

THE CITY RECORD.

OFFICIAL JOURNAL.

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NEW YORK, THURSDAY, JULY 11, 1889—WITH SUPPLEMENT.

NUMBER 4,912.



POLICE DEPARTMENT.

The Board of Police met on the 3d day of July, 1889.
Present—Commissioners McClave, Voorhis, MacLean and Martin.
On motion of Commissioner Voorhis, it was
Resolved, That Commissioner MacLean be selected as Chairman of this meeting.
Commissioner Martin offered the following:
That the Board proceed to ballot for President, and the Chief Clerk directed to receive the same. Carried.
The ballot was then taken, and resulted as follows:
Commissioner MacLean, 2 votes; Commissioner McClave, 1 vote; Commissioner Voorhis, 1 vote.

Leaves of Absence Granted.

Surgeon Charles Phelps, twenty days, with pay, Surgeon Fluhrer to act.
" M. A. McGovern, twenty days, with pay, Surgeon Maclay to act.
" John H. Nesbitt, twenty days, with pay, Surgeon Grinnell to act.
" Morton Grinnell, twenty days, with pay, Surgeon Nesbitt to act.
" B. F. Dexter, twenty days, without pay, Surgeon Nammack to act.
Captain Thomas Killilea, Twenty-second Precinct, twenty days, with pay.
" Thomas Killilea, Twenty-second Precinct, thirty-five days, half pay.
Roundsman Elliott M. Stoddard, Fifth Precinct, thirty days, half pay.
Patrolman David Harvey, Third Precinct, thirty days, half pay.
" Joseph Sawyer, Thirtieth Precinct, fifteen days, half pay.

Reports Ordered on File.

Board of Surgeons—Disabilities for June, 1889.
Captain Stephenson, Thirty-fourth Precinct—Relative to attempted suicide of Patrolman Daniel M. Jauvrin, and his confinement in hospital under arrest.

Applications Denied.

Patrolman Michael Griffin, Third Precinct, for sixty days' sick leave.
" William J. Deevy, Seventh Precinct, for advance to First Grade.
" Joseph Gleeson, Tenth Precinct, for advance to Second Grade.
Roundsman Edward S. Walling, Twenty-third Precinct, for Civil Service examination.
I. & S. Bernheimer, for appointment of George F. Russ as Special Patrolman.
Application of Ellen Keeley, widow of John Keeley, for pension, was referred to the Committee on Pensions.

Applications Ordered on File.

Patrolman Thomas Kearney, Thirty-second Precinct, for detail.
William Ocker, for appointment as Patrolman.
Andrew F. McNicle, for appointment of Patrick Barry as Patrolman.

Applications Referred to the Chief Clerk.

Frank V. Kohler, for information as to age limit for Patrolmen.
John G. Collins, for application blank.
Application of John Finnegan, for appointment as Doorman, was referred to the Civil Service Board.

Applications for Civil Service Examination referred to the Superintendent for Report.

Roundsman John G. Taylor, Sixteenth Precinct.
" James G. Cooper, Jr., Central Office.

Applications for Promotion Referred to the Board of Examiners for Citation.

Patrolman James Boyle, Nineteenth Precinct.
" Louis Leibers, Twenty-eighth Precinct.

Communications Referred to the Treasurer.

Comptroller—Weekly financial statement.
Comptroller—Transmitting warrants.

Communications Referred to the Superintendent.

Board of Electrical Control—Enclosing copies of permits for overhead wires.
Board of Electrical Control—Enclosing copies of permits issued to East River Electric Light Company.
Communication from N. Anderson & Co., submitting prices for horse feed, was referred to the Committee on Repairs and Supplies.

NEW YORK SUPREME COURT.

The People ex rel. Matthew Hogan }
vs. } Writ of Certiorari.
The Board of Police. }
Referred to the Counsel to the Corporation.
On reading communication from John D. Townsend inclosing petition in behalf of John Durenberger, dismissed Patrolman, it was
Resolved, That the Board declines to review the proceedings in the case of John Durenberger, formerly member of the force.
On reading communication from Joseph M. Devoe, President Mount Morris Bank, asking detail of an officer at certain hours, on account of exposed condition of building, now undergoing repairs, it was
Resolved, That this Board declines to make the detail, but will call the attention of the Captain of the Twenty-ninth Precinct to the matter.
Resolved, That William H. Meyers be granted a re-examination by the Surgeons.
Resolved, That the Committee of Surgeons be directed to examine the following applicants for appointment as Patrolmen:
Charles H. Foster.
Patrick Feeney.
Joseph J. Ledogan.

Walter Clarke.
Charles Neilson

Transfers, Details, etc.

Roundsman John Burns, Sixth Precinct, detail as Acting Sergeant during vacations.
" John W. Goodwin, Fourth Precinct, detail as Acting Sergeant during vacations.
" James J. Casey, Twenty-seventh Precinct, detail as Acting Sergeant during vacations.
" Henry Aitken, Sixteenth Precinct, detail as Acting Sergeant during vacations.
" William Cruise, Eighth Precinct, detail as Acting Sergeant during vacations.

Patrolman Henry W. Burfiend, Thirtieth Precinct, detail as Doorman during vacations.
" James C. Clarke, Thirty-third Precinct, detail at St. Joseph's Hospital.
" Peter Byrnes, from Third Precinct to Twenty-second Precinct, detail at Fifty-first street bath.
" George P. Malone, from Twenty-second Precinct to Third Precinct, detail at Mayor's office.
" Daniel Donegan, from Twenty-first Precinct to Third Precinct, detail at City Chamberlain's office.
" Thomas J. Waters, from Seventh Precinct to Sanitary Company.
" Edward Gallagher, Twentieth Precinct, remand to patrol until September 7.
" Charles D. Allaire, Twenty-ninth Precinct, remand to patrol until September 7.
" James E. Surre, from Sixth Precinct to Eighth Precinct.
" Delafield Ruch, from Twelfth Precinct to Eighteenth Precinct.
" Edward J. Costa, from Fifteenth Precinct to Ninth Precinct.
" James Goodwin, from Twenty-third Precinct to Twenty-seventh Precinct.
" James Quinn, from Tenth Precinct to Seventh Precinct.
" John F. Taffin, from Central Office to Twenty-third Precinct.
" James Mackey, from Second Precinct to Central Office.

Advanced to First Grade.

Patrolman Patrick Brady, Second Precinct, July 1, 1889.
" Frank Hahn, Fifth Precinct, July 1, 1889.
" Daniel F. Curtin, Twenty-first Precinct, June 25, 1889.
" George H. Dale, Twenty-second Precinct, June 25, 1889.
" Edward Gray, Twenty-fifth Precinct, July 1, 1889.
" Frank W. May, Thirtieth Precinct, July 1, 1889.
" Patrick H. Lynch, Thirtieth Precinct, July 1, 1889.
" Peter J. Hunt, Thirty-first Precinct, July 1, 1889.
" William Bloss, Thirty-first Precinct, July 1, 1889.
" Thomas F. Whalen, Thirty-second Precinct, July 1, 1889.
" Ricardo Godelle, Thirty-second Precinct, July 25, 1889.
" Josiah Jones, Thirty-third Precinct, July 1, 1889.

Advanced to Second Grade.

Patrolman John O'Leary, Ninth Precinct, May 19, 1889.
" Isaac Millhauser, Twenty-first Precinct, June 29, 1889

Appointed Doormen.

Henry A. Spalding, Twelfth Precinct,
Stephan Filan, Eighteenth Precinct.
Almeron Garrison, Thirteenth Precinct.

Appointed Special Patrolmen.

Isaac A. Shield, for Knickerbocker Steamboat Company.
William H. Coyer, for James H. Rodgers, Coleman House.
Patrick McPhillips, for Austin Corbin.

Resolved, That the Chief Clerk be and is hereby directed to prepare form of contract and specifications for blanks and stationery for election purposes, and when approved by the Counsel to the Corporation, advertisement be duly made for proposals.

Resolved, That the Chief Clerk be and is hereby directed to prepare form of contract and specifications for supplying this Department with not less than 1,700 nor more than 2,200 tons of coal; and when approved by the Counsel to the Corporation, advertisement be duly made for proposals.

Resolved, That the Treasurer be and is hereby directed to pay to Detective Sergeant Timothy Golden, the sum of \$16.43, balance of salary due him—all aye.

Resolved, That the returns in the cases of James A. McCauley, Philip Farley and George W. Sayre, be verified by the signatures of the President and Chief Clerk, and forwarded to the Counsel to the Corporation.

Bureau of Elections.

Whereas, By section one of chapter twenty-seven of the Laws of 1889, amending chapter 410 of the Laws of 1882, it is provided that: "On or before the 15th day of August, one thousand eight hundred and eighty-nine, and in every year thereafter, said Board of Police may divide such election districts, and such only as by the registration of voters of the preceding year shall be found to have had a registration of more than four hundred voters," therefore

Resolved, That the following-named election districts in the several assembly districts named be divided as hereinafter described, viz.:

The First, Thirteenth, Twenty-first and Twenty-second Election Districts of the First Assembly District.

The Twenty-fourth Election District of the Second Assembly District.

The Fourth, Eighth, Fifteenth and Nineteenth Election Districts of the Third Assembly District.

The First, Fourth, Fifth, Seventh, Thirteenth, Seventeenth, Eighteenth, Nineteenth and Twenty-fourth Election Districts of the Fourth Assembly District.

The Twelfth Election District of the Fifth Assembly District.

The Second, Third, Fourth, Eighth, Sixteenth, Twentieth and Twenty-fourth Election Districts of the Sixth Assembly District.

The Fourth, Fifth, Sixth, Eleventh and Twenty-ninth Election Districts of the Seventh Assembly District.

The Eleventh, Fifteenth, Eighteenth, Nineteenth, Twenty-second, Twenty-third, Twenty-fourth and Twenty-fifth Election Districts of the Eighth Assembly District.

The Seventeenth, Twentieth, Twenty-seventh and Twenty-eighth Election Districts of the Ninth Assembly District.

The Fifth, Tenth, Twenty-seventh and Twenty-eighth Election Districts of the Tenth Assembly District.

The Seventh, Eighteenth and Twenty-second Election Districts of the Eleventh Assembly District.

The First, Third, Fifth and Fourteenth Election Districts of the Twelfth Assembly District.

The Thirteenth, Fourteenth, Nineteenth and Twenty-ninth Election Districts of the Thirteenth Assembly District.

The First Election District of the Fourteenth Assembly District.

The Thirteenth, Eighteenth, Twenty-sixth and Twenty-seventh Election Districts of the Fifteenth Assembly District.

The First Election District of the Sixteenth Assembly District.

The Tenth, Twenty-sixth and Thirtieth Election Districts of the Seventeenth Assembly District.

The Second, Seventh, Eighteenth, Twenty-third and Thirty-first Election Districts of the Eighteenth Assembly District.

The Eighth, Eleventh, Fourteenth, Twenty-first, Twenty-second, Twenty-fifth, Twenty-sixth, Twenty-eighth, Twenty-ninth, Thirty-first, Thirty-third, Thirty-seventh, Fortieth, Forty-first, Forty-eighth, Fiftieth, Fifty-first, Fifty-second, Fifty-fifth and Fifty-seventh Election Districts of the Nineteenth Assembly District.

The First, Second, Ninth, Fifteenth, Sixteenth, Twenty-third and Twenty-sixth Election Districts of the Twentieth Assembly District.

The Second, Fourth, Fifth, Seventh, Eleventh, Twelfth, Fifteenth, Sixteenth, Seventeenth, Eighteenth and Twenty-fifth Election Districts of the Twenty-first Assembly District.

The Third, Ninth, Eleventh, Thirteenth, Seventeenth, Nineteenth, Twenty-first, Twenty-second, Twenty-fifth, Twenty-sixth, Twenty-eighth, Thirty-second, Thirty-seventh, Thirty-ninth, Forty-fourth, Forty-eighth and Fifty-fourth Election Districts of the Twenty-second Assembly District.

The Second, Fourth, Fourteenth, Fifteenth, Seventeenth, Thirtieth, Thirty-first, Thirty-third, Thirty-fifth, Thirty-sixth, Forty-first, Forty-third, Forty-fifth, Forty-sixth, Forty-seventh, Fifty-first, Fifty-second, Sixty-sixth, Seventy-second and Seventy-fifth Election Districts of the Twenty-third Assembly District.

The First, Third, Eighth, Thirteenth, Nineteenth, Twentieth, Twenty-third, Twenty-fourth, Twenty-fifth and Twenty-eighth Election Districts of the Twenty-fourth Assembly District.

The First Election District of the First Assembly District shall be divided as follows: So much of said district as is bounded by and lies within Old Slip, East river, Broad street and Beaver street

and lying within East Ninety-seventh street, Second avenue, East Ninety-sixth street and Third avenue, shall be known and designated as the Seventy-sixth Election District; and the remaining portion thereof, bounded by and lying within East Ninety-eighth street, Second avenue, East Ninety-seventh street and Third avenue, shall be known and designated as the Seventy-seventh Election District.

The Fourth Election District of the Twenty-third Assembly District shall be divided as follows: So much of said district as is bounded by and lies within East One Hundred and Fifth street, East river, East One Hundred and Fourth street and Second avenue shall retain the original number and be known as the Fourth Election District, and the remaining portion thereof, bounded by and lying within East One Hundred and Sixth street, East river, East One Hundred and Fifth street and Second avenue, shall be known and designated as the Seventy-eighth Election District.

The Fourteenth Election District of the Twenty-third Assembly District shall be divided as follows: So much of said district as is bounded by and lies within East One Hundred and Sixteenth street, Second avenue, East One Hundred and Fourteenth street and Third avenue shall retain the original number and be known as the Fourteenth Election District, and the remaining portion thereof, bounded by and lying within East One Hundred and Seventeenth street, Second avenue, East One Hundred and Sixteenth street and Third avenue, shall be known and designated as the Seventy-ninth Election District.

The Fifteenth Election District of the Twenty-third Assembly District shall be divided as follows: So much of said district as is bounded by and lies within West One Hundred and Seventeenth street, East One Hundred and Seventeenth street, Fourth avenue, East One Hundred and Fourteenth street, West One Hundred and Fourteenth street and Seventh avenue shall retain the original number and be known as the Fifteenth Election District, and the remaining portion thereof, bounded by and lying within East One Hundred and Seventeenth street, Lexington avenue, East One Hundred and Fourteenth street and Fourth avenue, shall be known and designated as the Eightieth Election District.

The Seventeenth Election District of the Twenty-third Assembly District shall be divided as follows: So much of said district as is bounded by and lies within West One Hundred and Twenty-fourth street, East One Hundred and Twenty-fourth street, Madison avenue, East One Hundred and Nineteenth street, West One Hundred and Nineteenth street and Lenox avenue shall retain the original number and be known as the Seventeenth Election District, and that portion thereof, bounded by and lying within West One Hundred and Twenty-third street, Lenox avenue, West One Hundred and Nineteenth street and Seventh avenue, shall be known and designated as the Eighty-first Election District; and the remaining portion thereof, bounded by and lying within West One Hundred and Twenty-fifth street, Lenox avenue, West One Hundred and Twenty-third street and Seventh avenue, shall be known and designated as the Eighty-second Election District.

The Thirtieth Election District of the Twenty-third Assembly District shall be divided as follows: So much of said district as is bounded by and lies within East One Hundred and Thirty-second street, Harlem river, East One Hundred and Thirtieth street and Fifth avenue shall retain the original number and be known as the Thirtieth Election District, and the remaining portion thereof, bounded by and lying within Harlem river, East One Hundred and Thirtieth street and Fifth avenue, shall be known and designated as the Eighty-third Election District.

The Thirty-first Election District of the Twenty-third Assembly District shall be divided as follows: So much of said district as is bounded by and lies within Harlem river, Fifth avenue, West One Hundred and Thirty-fourth street and Seventh avenue shall retain the original number and be known as the Thirty-first Election District, and the remaining portion thereof, bounded by and lying within West One Hundred and Thirty-fourth street, Fifth avenue, West One Hundred and Thirty-second street and Seventh avenue, shall be known and designated as the Eighty-fourth Election District.

The Thirty-third Election District of the Twenty-third Assembly District shall be divided as follows: So much of said district as is bounded by and lies within East Ninety-seventh street, Third avenue, East Ninety-fifth street and Fifth avenue shall retain the original number and be known as the Thirty-third Election District, and the remaining portion thereof, bounded by and lying within East One Hundred and Third street, Third avenue, East Ninety-seventh street and Fifth avenue, shall be known and designated as the Eighty-fifth Election District.

The Thirty-fifth Election District of the Twenty-third Assembly District shall be divided as follows: So much of said district as is bounded by and lies within East Ninety-third street, Lexington avenue, East Ninety-first street and Fifth avenue shall retain the original number and be known as the Thirty-fifth Election District, and the remaining portion thereof, bounded by and lying within East Ninety-third street, Third avenue, East Ninety-first street and Lexington avenue, shall be known and designated as the Eighty-sixth Election District.

The Thirty-sixth Election District of the Twenty-third Assembly District shall be divided as follows: So much of said district as is bounded by and lies within East One Hundred and Sixth street, Second avenue, East One Hundred and Fifth street and Third avenue shall retain the original number and be known as the Thirty-sixth Election District, and the remaining portion thereof, bounded by and lying within East One Hundred and Fifth street, Second avenue, East One Hundred and Fourth street and Third avenue, shall be known and designated as the Eighty-seventh Election District.

The Forty-first Election District of the Twenty-third Assembly District shall be divided as follows: So much of said district as is bounded by and lies within East One Hundred and Twenty-first street, Lexington avenue, East One Hundred and Twentieth street, Fourth avenue, East One Hundred and Nineteenth street and Madison avenue shall retain the original number and be known as the Forty-first Election District, and the remaining portion thereof, bounded by and lying within East One Hundred and Twenty-first street, Third avenue, East One Hundred and Nineteenth street, Fourth avenue, East One Hundred and Twentieth street and Lexington avenue, shall be known and designated as the Eighty-eighth Election District.

The Forty-third Election District of the Twenty-third Assembly District shall be divided as follows: So much of said district as is bounded by and lies within East One Hundred and Second street, East river, East Ninety-ninth street, Third avenue, East One Hundred and First street and Second avenue shall retain the original number and be known as the Forty-third Election District, and the remaining portion thereof, bounded by and lying within East One Hundred and Second street, Second avenue, East One Hundred and First street and Third avenue, shall be known and designated as the Eighty-ninth Election District.

The Forty-fifth Election District of the Twenty-third Assembly District shall be divided as follows: So much of said district as is bounded by and lies within East One Hundred and Sixth street, Third avenue, East One Hundred and Fifth street and Fifth avenue shall retain the original number and be known as the Forty-fifth Election District, and the remaining portion thereof, bounded by and lying within East One Hundred and Fifth street, Third avenue, East One Hundred and Fourth street and Fifth avenue, shall be known and designated as the Ninetieth Election District.

The Forty-sixth Election District of the Twenty-third Assembly District shall be divided as follows: So much of said district as is bounded by and lies within East One Hundred and Eighth street, Lexington avenue, East One Hundred and Sixth street and Fourth avenue shall retain the original number and be known as the Forty-sixth Election District, and the remaining portion thereof, bounded by and lying within East One Hundred and Tenth street, Lexington avenue, East One Hundred and Eighth street and Fourth avenue, shall be known and designated as the Ninety-first Election District.

The Forty-seventh Election District of the Twenty-third Assembly District shall be divided as follows: So much of said district as is bounded by and lies within East One Hundred and Eighth street, Third avenue, East One Hundred and Seventh street and Lexington avenue shall retain the original number and be known as the Forty-seventh Election District, and the remaining portion thereof, bounded by and lying within East One Hundred and Seventh street, Third avenue, East One Hundred and Sixth street and Lexington avenue, shall be known and designated as the Ninety-second Election District.

The Fifty-first Election District of the Twenty-third Assembly District shall be divided as follows: So much of said district as is bounded by and lies within West One Hundred and Twelfth street, East One Hundred and Twelfth street, Fourth avenue, East One Hundred and Tenth street, West One Hundred and Tenth street and Seventh avenue shall retain the original number and be known as the Fifty-first Election District, and the remaining portion thereof, bounded by and lying within East One Hundred and Twelfth street, Lexington avenue, East One Hundred and Tenth street and Fourth avenue, shall be known and designated as the Ninety-third Election District.

The Fifty-second Election District of the Twenty-third Assembly District shall be divided as follows: So much of said district as is bounded by and lies within West One Hundred and Fourteenth street, East One Hundred and Fourteenth street, Fourth avenue, East One Hundred and Twelfth street, West One Hundred and Twelfth street and Seventh avenue shall retain the original number and be known as the Fifty-second Election District, and the remaining portion thereof, bounded by and lying within East One Hundred and Fourteenth street, Lexington avenue, East One Hundred and Twelfth street and Fourth avenue, shall be known and designated as the Ninety-fourth Election District.

The Sixty-sixth Election District of the Twenty-third Assembly District shall be divided as follows: So much of said district as is bounded by and lies within West One Hundred and Thirtieth street, Lenox avenue, West One Hundred and Twenty-eighth street and Seventh avenue shall retain the original number and be known as the Sixty-sixth Election District, and the remaining portion thereof, bounded by and lying within West One Hundred and Twenty-eighth street, Lenox avenue, West One Hundred and Twenty-seventh street and Seventh avenue, shall be known and designated as the Ninety-fifth Election District.

The Seventy-second Election District of the Twenty-third Assembly District shall be divided as follows: So much of said district as is bounded by and lies within East Ninety-fourth street, Second avenue, East Ninety-first street and Third avenue shall retain the original number and be known as the Seventy-second Election District, and the remaining portion thereof, bounded by and lying within East Ninety-sixth street, Second avenue, East Ninety-fourth street and Third avenue, shall be known and designated as the Ninety-sixth Election District.

The Seventy-fifth Election District of the Twenty-third Assembly District shall be divided as follows: So much of said district as is bounded by and lies within East One Hundred and Fourth street, East river, East One Hundred and Second street and Second avenue shall retain the original number and be known as the Seventy-fifth Election District, and the remaining portion thereof, bounded by and lying within East One Hundred and Third street, Second avenue, East One Hundred and Second street and Third avenue, shall be known and designated as the Ninety-seventh Election District.

The First Election District of the Twenty-fourth Assembly District shall be divided as follows: So much of said district as is bounded by and lies within East One Hundred and Thirty-eighth street, East river or Long Island Sound and Willis avenue shall retain the original number and be known as the First Election District, and the remaining portion thereof, bounded by and lying within East One Hundred and Forty-fifth street, Southern Boulevard, East One Hundred and Forty-fourth street, Bungey Creek, East river or Long Island Sound, East One Hundred and Forty-eighth street and Brook avenue, shall be known and designated as the Fortieth Election District.

The Third Election District of the Twenty-fourth Assembly District shall be divided as follows: So much of said district as is bounded by and lies within East One Hundred and Forty-first street, Brook avenue, East One Hundred and Thirty-eighth street, Alexander avenue, East One Hundred and Fortieth street and Willis avenue shall retain the original number and be known as the Third Election District, and the remaining portion thereof, bounded by and lying within East One Hundred and Forty-first street, Willis avenue, East One Hundred and Fortieth street, Alexander avenue, East One Hundred and Thirty-eighth street and Third avenue, shall be known and designated as the Forty-first Election District.

The Eighth Election District of the Twenty-fourth Assembly District shall be divided as follows: So much of said district as is bounded by and lies within East One Hundred and Forty-eighth street, St. Ann's avenue, East One Hundred and Forty-ninth street, Eastern avenue, East One Hundred and Forty-fourth street, Southern Boulevard, East One Hundred and Forty-fifth street and Brook avenue shall retain the original number and be known as the Eighth Election District, and the remaining portion thereof, bounded by and lying within East One Hundred and Forty-eighth street, Brook avenue, East One Hundred and Forty-fifth street and Third avenue, shall be known and designated as the Forty-second Election District.

The Thirteenth Election District of the Twenty-fourth Assembly District shall be divided as follows: So much of said district as is bounded by and lies within East One Hundred and Sixty-first street, Third avenue, East One Hundred and Fifty-seventh street and Melrose avenue shall retain the original number and be known as the Thirteenth Election District, and the remaining portion thereof, bounded by and lying within East One Hundred and Sixty-first street, Melrose avenue, East One Hundred and Fifty-seventh street and Railroad avenue, shall be known and designated as the Forty-third Election District.

The Nineteenth Election District of the Twenty-fourth Assembly District shall be divided as follows: So much of said district as is bounded by and lies within Morris lane, McComb's Dam road, Waverly street, Central avenue, North street, Poole street, Spring street, Railroad avenue and southerly line of Twenty-fourth Ward and Harlem river shall retain the original number and be known as the Nineteenth Election District, and the remaining portion thereof, bounded by and lying within Waverly street, Morris street, Railroad avenue, Spring street, Poole street, North street and Central avenue, shall be known and designated as the Forty-fourth Election District.

The Twentieth Election District of the Twenty-fourth Assembly District shall be divided as follows: So much of said district as is bounded by and lies within East One Hundred and Seventy-fourth street, Third avenue, southerly line of Twenty-fourth Ward and Railroad avenue shall retain the original number and be known as the Twentieth Election District, and the remaining portion thereof, bounded by and lying within Tremont avenue, Third avenue, East One Hundred and Seventy-fourth street and Railroad avenue, shall be known and designated as the Forty-fifth Election District.

The Twenty-third Election District of the Twenty-fourth Assembly District shall be divided as follows: So much of said district as is bounded by and lies within Samuel street, Jefferson avenue, Tremont avenue and Railroad avenue shall retain the original number and be known as the Twenty-third Election District, and the remaining portion thereof, bounded by and lying within Pelham avenue, Cambreling avenue, Jefferson avenue, Samuel street and Railroad avenue, shall be known and designated as the Forty-sixth Election District.

The Twenty-fourth Election District of the Twenty-fourth Assembly District shall be divided as follows: So much of said district as is bounded by and lies within road to Berrian's Landing, Creston avenue, Waverly street, McComb's Dam road and Morris lane and Harlem river shall retain the original number and be known as the Twenty-fourth Election District, and the remaining portion thereof, bounded by and lying within road to Berrian's Landing, Highbridge street, Railroad avenue, Morris street, Waverly street and Creston avenue, shall be known and designated as the Forty-seventh Election District.

The Twenty-fifth Election District of the Twenty-fourth Assembly District shall be divided as follows: So much of said district as is bounded by and lies within northerly boundary of the Twenty-fourth Ward, Bronx river, Pelham avenue, Webster avenue, Southern Boulevard and Central avenue shall retain the original number and be known as the Twenty-fifth Election District, and the remaining portion thereof, bounded by and lying within Southern Boulevard, Webster avenue, Highbridge street, road to Berrian's Landing and Central avenue, shall be known and designated as the Forty-eighth Election District.

The Twenty-eighth Election District of the Twenty-fourth Assembly District shall be divided as follows: So much of said district as is bounded by and lies within East One Hundred and Thirty-eighth street, Willis avenue, East One Hundred and Thirty-fifth street, Alexander avenue, East One Hundred and Thirty-sixth street and Third avenue shall retain the original number and be known as the Twenty-eighth Election District, and the remaining portion thereof, bounded by and lying within East One Hundred and Thirty-sixth street, Alexander avenue, East One Hundred and Thirty-fifth street and Third avenue, shall be known and designated as the Forty-ninth Election District.

Adjourned.

WM. H. KIPP, Chief Clerk.

POLICE DEPARTMENT OF THE CITY OF NEW YORK,
No. 300 MULBERRY STREET,
NEW YORK, July 3, 1889.

WILLIAM G. McLAUGHLIN, Esq., *Supervisor City Record*:

SIR—Pursuant to section 268, chapter 410, Laws of 1882, I hereby submit the following list of applicants for appointment in the Police Department during the month of June, 1889, as follows:

Applicants for Appointment.

NAME.	RESIDENCE.	OCCUPATION.	PASSED OR REJECTED.
Thomas Lynch	57 Bedford street	Saddler	Passed.
James Molloy	324 East Thirty-fifth street	Laborer	"
Frank McCarthy	39 Lewis street	Stone-cutter	"
Robert Ullmann	348 East Seventy-sixth street	Milkman	"
Emil Hildebrand	397 East Fifty-second street	Printer	Rejected.
John F. O'Connor	189 Greenwich street	Clerk	Passed.
Patrick Drew	1733 First avenue	Stone-flagger	"
Thomas B. Clarey	212 Forsyth street	Rammer	"
Patrick Dennon	337 East Twenty-second street	Brass polisher	Rejected.
James W. Ledwith	1324 Second avenue	Stone-cutter	"
James F. Connors	558 Greenwich street	Laborer	Passed.
Frank F. Troup	2241 First avenue	Elevated R. R. Guard	Rejected.
John F. Tinker	886 Eighth avenue	Milkman	Passed.
John Foster	88 Ridge street	Ice dealer	"
William McEvoy	219 Canal street	Bartender	"
Andrew J. Duffy	410 East Sixteenth street	Clerk	Rejected.
Michael J. Gannon	238 East One Hundred and Fourth street	Stone mason	Passed.
Abraham Jacobs	Hoffman House	Detective	Rejected.
John D. Doyle	244 East Thirty-fifth street	Painter	"
Peter F. Costello	179 West Sixty-third street	Blacksmith	Passed.
Edmund Tierney	Spuyten Duyvil	Moulder	Rejected.
Henry A. Ruppert	Seventy-sixth street, Eighth and Ninth avenues.	Cigar-maker	Passed.

NAME.	RESIDENCE.	OCCUPATION.	PASSED OR REJECTED.	NAME.	RESIDENCE.	OCCUPATION.	PASSED OR REJECTED.
Frank B. Alling.....	208 East Fifty-third street.....	Milkman.....	Rejected.	Alexander F. Finley.....	122 Varick street.....	Bartender.....	Passed.
Ambrose W. Hussey.....	9 Sheriff street.....	Elevator man.....	Passed.	Charles Brown.....	321 Broome street.....	Laborer.....	"
Joseph F. Dowe.....	302 East Twenty-first street.....	Porter.....	"	George B. Clark.....	269 West One Hundred and Twenty-seventh st.	Clerk.....	Rejected.
Thomas F. Duggan.....	882 Sixth avenue.....	Laborer.....	"	Harry F. Corr.....	2647 Eighth avenue.....	Carpenter.....	"
Henry E. Howe.....	19 Horatio street.....	Clerk.....	Rejected.	Charles A. Kley.....	64 West Washington place.....	Machinist.....	"
John McAvoy.....	One Hundred and Fiftieth street and Tenth ave.	Horse-shoer.....	"	John C. McGee.....	10 Union Square.....	Frontiersman.....	Passed.
Jeremiah F. Blake.....	312 East Eighty-ninth street.....	Expressman.....	Passed.	George Morrison.....	546 Greenwich street.....	Plumber.....	"
James A. Buckley.....	91 Lawrence street.....	Truckman.....	"	Eli Boulee.....	186 Hudson street.....	Clerk.....	Rejected.
Timothy Culhane.....	229 East One Hundred and Seventeenth street.....	Sexton.....	"	Timothy Cahill.....	1626 Ninth avenue.....	Sailor.....	Passed.
John J. Fitzgerald.....	10 Washington street.....	Railroad employee.....	Rejected.	Luke Curran.....	328 East Twenty-eighth street.....	Core-maker.....	"
Richard Madden.....	536 Cypress avenue.....	Piano polisher.....	Passed.	Patrick H. Fox.....	610 Tenth avenue.....	Wall-paper printer.....	"
John M. O'Brien.....	550 Greenwich street.....	Laborer.....	"	Maurice E. Gray.....	171 West Twelfth street.....	Printer.....	"
James J. O'Neill.....	312 East Thirty-sixth street.....	Grocer.....	"	George F. Luik.....	218 West Thirty-second street.....	Machinist.....	"
Henry Seebeck.....	2 Minetta place.....	".....	"	John R. Callahan.....	171 Hester street.....	Jeweler.....	Rejected.
George F. Young.....	10 Greenwich street.....	Cashier.....	Rejected.	Maurice Ryan.....	532 West Fiftieth street.....	Watchman.....	Passed.
William Bentell.....	308 East One Hundred and Fifteenth street.....	Scale-maker.....	"	John F. Shevlin.....	263 Delancey street.....	Printer.....	"
Frank Von Eiff.....	50 Allen street.....	Polisher.....	"	William H. Dunn.....	34 City Hall place.....	Clerk.....	Rejected.
Michael Fogarty.....	199 Monroe street.....	Laborer.....	Passed.	James Lawler.....	8 Second avenue.....	Upholsterer.....	Passed.
John J. Gilroy.....	371 First avenue.....	Truckman.....	"	Edgar F. Douglass.....	1362 Third avenue.....	Ice-man.....	"
Patrick Harty.....	2006 Ninth avenue.....	Laborer.....	"	Louis Wince.....	719 Sixth street.....	Cigar-maker.....	Rejected.
John J. Magner.....	352 First avenue.....	Blacksmith.....	"	Richard J. Finn.....	546 Greenwich street.....	Telegraph lineman.....	Passed.
Felix Mayers.....	326 East Twenty-second street.....	Housesmith.....	"	James M. Devlin.....	1272 Lexington avenue.....	Clerk.....	Rejected.
John McCrea.....	60 West Broadway.....	Bartender.....	"				
Daniel Mullane.....	1626 Broadway.....	Feed business.....	"				
James H. Quinn.....	98 Ninth avenue.....	Truck driver.....	Rejected.				
Thomas Slattery.....	18 West street.....	Clerk.....	Passed.				
William A. Wood.....	256 East Forty-ninth street.....	Printer.....	"				
Henry J. Schneider.....	160 Seventh street.....	Barber.....	"				
William C. Bentley.....	707 Seventh avenue.....	Car conductor.....	Rejected.				
Pierce K. Keresey.....	315 East Sixth street.....	Agent.....	Passed.				
Alonzo S. Fowler.....	264 West One Hundred and Twenty-sixth street.	Truckman.....	"				
Michael F. Geary.....	24 Desbrosses street.....	Porter.....	Rejected.				
John Maynard.....	313 West Sixteenth street.....	Butcher.....	Passed.				
Jos. T. Salasco.....	406 East Seventy-third street.....	Cigar-maker.....	"				
John Barry.....	1729 First avenue.....	Car conductor.....	"				
John L. Klages.....	1634 Second avenue.....	Hatter.....	Rejected.				
Michael J. McGuire.....	401 East Thirteenth street.....	Elevator man.....	Passed.				
William Wegman.....	429 West Fifty-sixth street.....	Porter.....	"				
Harry E. Rogers.....	282 West Eleventh street.....	Driver.....	"				
James Meara.....	Parker House.....	Watchman.....	Rejected.				
James Keilt.....	34 Oak street.....	Brick-layer.....	Passed.				
Julius Klentzen.....	106 Sixth avenue.....	Brass-worker.....	"				
Luke Garvey.....	328 East One Hundred and Fifteenth street.....	Carpenter.....	Rejected.				
John F. Logan.....	150 Forsyth street.....	Blacksmith.....	"				
Andrew Schoelles, Jr.....	252 West Sixty-fifth street.....	Upholsterer.....	Passed.				
Denis Minogue.....	2377 Eighth avenue.....	Car driver.....	"				
Emerson J. Lake.....	777 Tenth avenue.....	Ice-man.....	"				
Daniel J. Farrell.....	195 Prince street.....	Teamster.....	"				
John Britton.....	249 West Twentieth street.....	Boatman.....	"				
Robert B. Beck.....	250 East Fortieth street.....	Railroad brakeman.....	"				
William F. Boyle.....	151 West Fifty-first street.....	Conductor.....	"				
Richard M. Bell.....	326 West Twenty-fifth street.....	Cartman.....	Rejected.				
Thomas Gill.....	42 East Houston street.....	Engineer.....	"				
Peter F. Meyer.....	73 Vandam street.....	Drug packer.....	Passed.				
Richard C. Schum.....	234 East Fifty-second street.....	Plumber.....	"				
William Kennel.....	236 Seventh street.....	Butcher.....	"				
William H. Meyers.....	314 West Thirty-fourth street.....	Truckman.....	Rejected.				
Timothy C. Reardon.....	57 West Eleventh street.....	Driver.....	Passed.				
Charles Brown.....	631 Ninth avenue.....	Butcher.....	"				
William J. Mahoney.....	158 Cherry street.....	Teamster.....	Rejected.				
Samuel J. Pelton.....	107 West One Hundred and Twenty-seventh st.	".....	Passed.				
John Griffin.....	117 Varick street.....	Bartender.....	"				
James J. Reilly.....	19 Henry street.....	Porter.....	"				
James E. Ward.....	Westchester, N. Y.....	Oysterman.....	"				
James F. Reynolds.....	302 East One Hundred and Sixth street.....	E. R. R. gateman.....	"				
James F. Haugh.....	234 West One Hundred and Twenty-sixth street.	Milkman.....	"				
Robert J. Curran.....	116 West Thirty-fifth street.....	Clerk.....	"				
John D. McIsaac.....	247 West Twenty-ninth street.....	Telegraph lineman.....	"				
Bernard McGovern.....	425 First avenue.....	Driver.....	"				
James Walsh.....	1725 First avenue.....	Railroad employee.....	"				
John Schneider.....	22 Prince street.....	Baker.....	Rejected.				
Dennis Keating.....	1565 First avenue.....	Telegraph operator.....	Passed.				
Bernard Gaffney.....	367 West Fifty-second street.....	Car conductor.....	"				
William Kehoe.....	81 Carmine street.....	Laborer.....	"				
William Weidersheim.....	510 West Fifty-second street.....	Varnisher.....	"				
William E. Boyle.....	249 East Fiftieth street.....	Speculator.....	"				
William Dolly.....	357 West Seventeenth street.....	Porter.....	Rejected.				
Charles B. Stockmar.....	517 East Thirteenth street.....	Elevator man.....	Passed.				
Daniel McCaffrey.....	{ One Hundred and Seventy-ninth street and } { Bathgate avenue..... }	Driver.....	"				
Edward McGilly.....	244 East Thirtieth street.....	Waiter.....	"				
Denis J. Mooney.....	134 East Twenty-eighth street.....	Packer.....	"				

Respectfully,
WM. H. KIPP, Chief Clerk.

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

Proceedings of the Commissioners of the Sinking Fund at a Meeting held at the Comptroller's Office at 1 o'clock P. M., Tuesday, July 2, 1889.

Present—Hugh J. Grant, Mayor; Frederick Smyth, Recorder; Theodore W. Myers, Comptroller; Richard Croker, Chamberlain, and Walton Storm, Chairman of the Committee on Finance, Board of Aldermen.

The reading of the minutes of the meeting held June 21, 1889, was dispensed with.

The plans of the building for Criminal Courts and other purposes were examined, and their respective merits considered, but no action was taken by the Board, and the meeting was adjourned to 1 o'clock P. M., on Tuesday, July 9, for further examination of the plans.

RICHARD A. STORRS, Secretary.

Proceedings of the Commissioners of the Sinking Fund at a Meeting held at the Comptroller's Office at 1 o'clock P. M., Tuesday, July 9, 1889.

Present—Hugh J. Grant, Mayor; Frederick Smyth, Recorder; Theodore W. Myers, Comptroller; Richard Croker, Chamberlain, and Walton Storm, Chairman of the Committee on Finance, Board of Aldermen.

The reading of the minutes of the last meeting was dispensed with.

The Comptroller offered the following resolution appointing a Committee on Plans of a Criminal Court-house Building:

Resolved, That this Board hereby appoints George W. Birdsall, Chief Engineer of the Department of Public Works; Eugene E. McLean, Engineer of the Finance Department, and Thomas J. Brady, Superintendent of Buildings, a Committee to examine the plans, drawings and specifications submitted for the construction of a criminal court-house building, which Committee shall report in writing to this Board upon three of said plans deemed by them to be the best for the purposes and uses of said building, said report to be submitted on or before the 16th instant.

Which was unanimously adopted.

The Comptroller presented the following report and resolutions on City Lunatic Asylum Stock becoming due August 1, 1889:

CITY OF NEW YORK—FINANCE DEPARTMENT,
COMPTROLLER'S OFFICE,
July 9, 1889.

To the Commissioners of the Sinking Fund:

GENTLEMEN—"City Lunatic Asylum Stock," amounting to \$700,000, becomes due on August 1, 1889, which stock was originally payable from taxation under the law authorizing its issue, but which, within the discretion of the Commissioners of the Sinking Fund, can be redeemed from the Sinking Fund for the Redemption of the City Debt, under the provisions of sections 176 and 177 of the Consolidation Act; and on December 19, 1888, they adopted a resolution certifying to the Board of Estimate and Apportionment that that portion of the City Debt originally payable by law from taxation, can be paid and redeemed by said Sinking Fund without in any way impairing the preferred claims thereon.

Resolutions are submitted to authorize the payment from said Sinking Fund of the said City Lunatic Asylum Stock, amounting to \$300,000 held by the public, and the cancellation of a portion held by the Commissioners of the Sinking Fund, amounting to \$400,000.

Respectfully,
THEO. W. MYERS, Comptroller.

Resolved, That the Comptroller be and is hereby authorized and directed to redeem from the Sinking Fund for the Redemption of the City Debt, "City Lunatic Asylum Stock," due August 1, 1889, payable by law originally from taxation, amounting to three hundred thousand dollars (\$300,000).

Resolved, That the Comptroller be and is hereby authorized and directed to cancel "City Lunatic Asylum Stock," due August 1, 1889, originally by law payable from taxation, and now held by the Commissioners of the Sinking Fund, amounting to four hundred thousand dollars (\$400,000).

The report was accepted and the resolutions were unanimously adopted.

The Comptroller presented the following report and resolution on lease of premises for the Fifth Judicial District Court:

CITY OF NEW YORK—FINANCE DEPARTMENT,
COMPTROLLER'S OFFICE,
July 9, 1889.

To the Commissioners of the Sinking Fund:

GENTLEMEN—On March 20 a resolution of the Board of Aldermen was referred to the Comptroller, requesting the Commissioners of the Sinking Fund to hire suitable premises in the Fifth Judicial District, wherein the District Court in and for said district can be held during the time contemplated for repairs, alterations and improvements of the court-house in said district.

The Department of Public Works has prepared plans for such work on the court-house, and considers it necessary to provide rooms for the court elsewhere for a period not less than five months, beginning June 1, 1889.

Certain premises situated at Nos. 21 and 21½ Suffolk street can be obtained with suitable accommodations for the court for the period required for temporary occupation by the Fifth Judicial District Court. I recommend the leasing of these premises at a monthly rental of \$175, which is considered fair and reasonable, and I submit a resolution to authorize a lease of the premises.

Respectfully,

THEO. W. MYERS, Comptroller.

Resolved, That the Counsel to the Corporation be and is hereby requested to prepare a lease to the City from David Krauschaar, of the first floor of the Henrietta Assembly Rooms, for the use of the Fifth Judicial District Court, situated at Nos. 21 and 21½ Suffolk street, with the privilege of using certain rooms of the second floor for jury purposes, for the period of five months from July 1, 1889, at the monthly rent of one hundred and seventy-five dollars (\$175), payable only for actual time of occupation, the lessor to furnish at least two hundred and fifty chairs for use of the Court and necessary heating and gas; the Commissioners of the Sinking Fund deeming the rent fair and reasonable and that it would be for the interest of the City that such lease should be made; and the Comptroller is hereby authorized and directed to execute such lease when prepared and approved by the Counsel to the Corporation, as provided by sections 123 and 181 of the New York City Consolidation Act of 1882.

The report was accepted and the resolution unanimously adopted.

The Comptroller presented the following statement and resolution for a refund of assessment paid in error:

Application is herewith made by Isabella A. Bell, executrix of Joseph Bell, deceased, and Douglas Campbell, per their attorneys, Campbell & Paige, for the refund of three hundred and ninety-five dollars and twenty-five cents, with interest thereon, being the amount of assessment paid in error on Map No. 158, Block 465, Ward No. 52, for Madison avenue paving, from Forty-second to Eighty-sixth street; confirmed November 22, 1871.

The assessment was paid properly October 6, 1881, but posted to the wrong block number. The lot was sold in 1886 and the purchaser, finding the assessment open as per search, paid the same July 13, 1881, retaining the amount thereof from purchase price paid. The amount of assessment so twice paid has been deposited in the City Treasury to credit of the Sinking Fund for the Redemption of the City Debt.

Respectfully,

I. S. BARRETT, General Bookkeeper.

Resolved, That a warrant, payable from the Sinking Fund for the Redemption of the City Debt, for the sum of three hundred and ninety-five dollars and twenty-five cents (\$395.25), be drawn in favor of the Chamberlain for deposit in the City Treasury to credit of account "Refunding Assessments Paid in Error," for refunding Isabella A. Bell, executrix of Joseph Bell, deceased, and Douglas Campbell, this amount of assessment paid in error on Map No. 158, Block 465, Ward No. 52, for paving Madison avenue, from Forty-second to Eighty-sixth street, etc., as per statement attached.

Which resolution was unanimously adopted.

The Comptroller presented the following statement and resolution in transfer of deposit credited erroneously:

February 4, 1889, W. W. Proctor, Purveyor for the Aqueduct Commission, deposited in the City Treasury the sum of seventy-five dollars and fifty cents (\$75.50) amount of rent collected from tenants on the East Branch Reservoir property. This deposit was erroneously credited to the Sinking Fund for the Payment of Interest on the City Debt, instead of to the credit of the "Additional Water Fund," and to which fund all similar collections made prior to and since this date have been credited. For the purpose of reconciling the account of the Aqueduct Commission and the Finance Department, it is requested that this amount be transferred to credit of the "Additional Water Fund."

Respectfully,

I. S. BARRETT, General Bookkeeper.

NEW YORK, February 4, 1889.

Received from W. W. Proctor, Purveyor for the Aqueduct Commissioners, the sum of seventy-five dollars and fifty cents for rents collected from the tenants on the East Branch Reservoir property.

WM. M. IVINS, Chamberlain,
Per R. W. MONTGOMERY.

W. W. LADD, Jr., Deputy Chamberlain.

Resolved, That a warrant, payable from the Sinking Fund for the Payment of Interest on the City Debt, for the sum of seventy-five dollars and fifty cents (\$75.50), be drawn in favor of the Chamberlain for deposit to credit of the "Additional Water Fund," transferring this amount, erroneously deposited to the credit of the first-named fund, to the latter, where it properly belongs.

Which resolution was unanimously adopted.

Adjourned to meet at 2 o'clock P. M., Tuesday, July 16, 1889.

RICHARD A. STORRS, Secretary.

FINANCE DEPARTMENT.

Abstract of transactions of the Finance Department for the week ending July 6, 1889:

Deposited in the Treasury.	
To the Credit of the Sinking Fund.....	\$140,527 10
" City Treasury.....	791,643 30
Total.....	\$932,170 40
Bonds Issued.	
Two per cent. Bonds.....	\$2,200 00
Two and one-half per cent. Bonds.....	525,000 00
Total.....	\$527,200 00
Warrants Registered for Payment.	
The Common Council—	
Contingencies—Clerk of the Common Council.....	\$39 05
The Finance Department—	
Cleaning Markets.....	\$3,348 43
Contingencies—Comptroller's Office.....	296 68
	3,645 11
State Taxes.....	500,000 00
Aqueduct Commissioners—	
Additional Water Fund.....	4,876 48
The Law Department—	
Contingencies—Law Department.....	\$444 47
Salaries—Law Department.....	1,441 65
	1,886 12

The Department of Public Works—

Aqueduct—Repairs, Maintenance and Strengthening.....	\$694 90
Boring Examinations for Grading and Sewer Contracts.....	381 50
Boulevards, Roads and Avenues, Maintenance of.....	6,438 08
Bronx River Works—Maintenance and Repairs.....	1,511 22
Croton Water Fund.....	4,748 96
Flagging Sidewalks and Fencing Vacant Lots in front of City Property.....	77 00
Free Floating Baths.....	1,196 00
Laying Croton Pipes.....	3,126 70
Public Buildings—Construction and Repairs.....	1,164 71
Public Drinking-hydrants.....	420 00
Repairing and Renewal of Pipes, Stop-cocks, etc.....	7,534 61
Repairs and Renewal of Pavements and Regrading.....	15,898 50
Repaving Streets and Avenues.....	908 90
Restoring and Repaving—Special Fund—Department of Public Works.....	732 50
Roads, Streets and Avenues Unpaved, Maintenance of, and Sprinkling.....	1,041 62
Salaries—Department of Public Works.....	14,402 42
Sewers—Repairing and Cleaning.....	8,475 07
Street Improvement Fund, June 15, 1886.....	39,207 20
Street Improvements—For Surveying, Monumenting and Numbering Streets.....	87 50
Supplies for and Cleaning Public Offices.....	6,345 50
Water-meter Fund, No. 2.....	780 00
	\$115,173 79

The Department of Public Parks—

Bronx River Bridges—For the Repairing and Maintenance of Bridges over the Bronx River.....	\$11 80
Central Park Construction.....	1,055 88
East River Park Construction.....	111 55
Harlem River Bridges—Repairs, Improvements and Maintenance.....	1,327 36
Local Improvement Fund—Contracts prior to January 1, 1885.....	425 41
Maintenance and Government of Parks and Places.....	36,187 44
Maintenance—Twenty-third and Twenty-fourth Wards.....	12,354 95
Metropolitan Museum of Art, Completion of.....	130 46
Morningside Park, Improvement of.....	5,442 24
Music—Central Park and the City Parks.....	1,556 00
New Parks North of Harlem River.....	1,266 91
Riverside Park and Avenue, For the Improvement and Maintenance of.....	1,222 83
Riverside Park Construction.....	121 33
Sewers and Drains—Twenty-third and Twenty-fourth Wards.....	393 43
Sprinkling—Twenty-third and Twenty-fourth Wards.....	233 11
Street Improvement Fund, June 15, 1886.....	16,971 37
Surveying, Laying-out, etc., Tax and Assessment Maps—Twenty-third and Twenty-fourth Wards.....	2,220 57
Surveys, Maps and Plans.....	2,682 95
	83,715 59

The Department of Public Charities and Correction—

Public Charities and Correction.....	73,200 25
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The Health Department—

Health Fund—For Contingent Expenses.....	\$8 75
Health Fund—For Law Expenses.....	166 66
Health Fund—For Payment to Board of Police.....	5,265 07
Hospital Fund—Hospital Supplies, Improvements, Care and Maintenance of Buildings and Hospitals on North Brother Island.....	153 41
Night Medical Service Fund.....	500 00
	6,093 89

The Police Department—

Police Station-houses—Rents.....	125 00
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The Department of Street Cleaning—

Cleaning Streets—Department of Street Cleaning.....	34,710 56
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The Fire Department—

Fire Department Fund.....	149,248 69
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The Department of Docks—

Dock Fund.....	55,292 85
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The Board of Education—

College of the City of New York.....	\$375 00
Public Instruction.....	13,152 92
School-house Fund.....	31,605 84
The Normal College.....	428 48
	45,562 24

Advertising, Printing, Stationery and Blank Books—

Advertising.....	\$297 50
Publication of the CITY RECORD.....	2,911 06
	3,208 56

Municipal Service Examining Boards—

Civil Service of the City of New York, Expenses of.....	13 48
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The Coroners—

Coroners—Salaries and Expenses.....	2,958 30
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The Sheriff—

For Salaries of the Warden and Keepers of County Jail.....	\$833 31
Sheriff's Fees.....	202 23
	1,035 54

The Register—

Salaries—Register's Office.....	3,566 35
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The Judiciary—

Salaries—City Courts.....	3,049 98
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Miscellaneous—

Armories and Drill Rooms—For Wages of Armors, Janitors and Engineers.....	\$2,280 00
Armories and Drill-rooms—Rents.....	600 00
Armory Fund—Eighth Regiment.....	18,120 72
Armory Fund—Twenty-second Regiment.....	17,801 55
Charges on Arrears of Taxes.....	261 00
Contingencies—District Attorney's Office.....	2,487 40
Croton Water Rent—Refunding Account.....	130 33
For Allowance to the Aguilar Free Library Society, for Library Purposes.....	833 32
For Allowance to the General Society of Mechanics and Tradesmen of the City of New York, for Apprentices' Library.....	1,666 66
For Allowance to the New York Free Circulating Library, for Library Purposes.....	833 34
For Burial of Honorably Discharged Soldiers, Sailors or Marines..	665 00
For Construction of Bridge over the Harlem River about 1,500 feet north of High Bridge.....	948 50
Fund for Street and Park Openings.....	13,753 76
Judgments.....	763 14
New York Society for Prevention of Cruelty to Children.....	1,385 00
Real Estate, Expenses of.....	120 00
Rents.....	4,875 00
Refunding Taxes Paid in Error.....	546 76
Salaries—Board of Revision and Correction of Assessments (Salary of the Recorder).....	83 33
Salaries—Commissioners of the Sinking Fund (Salary of the Recorder).....	83 33
Salaries of Inspectors and Sealers of Weights and Measures.....	450 00
Unclaimed Salaries and Wages.....	14 55
	68,702 69

Total..... \$1,156,104 52

SUITS, ORDERS OF COURT, JUDGMENTS, ETC.

COURT.	NAME OF PLAINTIFF.	AMOUNT.	NATURE OF ACTION.	ATTORNEY.
Supreme..	Frederick Lemien....	\$2,137 50	Summons and complaint. For payment of award made on Parcel No. 556 in matter of Claremont Park.....	M. Butzel.
" ..	Thomas F. Callahan and ano.....	369 93	Summons and complaint. For stationery and blank books furnished the City between May 28 and October 18, 1886.....	R. J. Morrisson.
" ..	The People ex rel. Benjamin Sire vs. The Comptroller and ano.....	.....	Copy affidavit and notice of motion for a peremptory mandamus requiring the Comptroller to cancel assessments on Ward Nos. 2505, 2509, 2704 and 2707, for sewer in Twenty-third street, with branches, between Fifth avenue and Hudson river....	A. J. Sire.
" ..	William Gaskell and others vs. William H. Beard and others	.....	Copy notice of appeal to General Term.....	Matthews & Smith.
" ..	.....	.....	Certified copies orders confirming reports and taxing bills of costs of Commissioners in the following matters, viz.: Opening One Hundred and Thirty-eighth street, from Eighth to Edgecombe avenue.....	W. H. Clark, Corporation Counsel.
" ..	.....	578 97	Opening East One Hundred and Fifty-first street, from Railroad avenue, East, to Third avenue.....	W. H. Clark, Corporation Counsel.
" ..	Neil McLaughlin and ano. vs. The Mayor, etc., John O'Brien and others.....	.....	Order of discontinuance of action without costs.....	Evarts, Choate & Beaman.
Superior..	William L. Crow, ex'r	404 72	Summons and complaint. To recover amount paid for an assessment for regulating and paving Third avenue, from One Hundred and Sixty-third street to northerly boundary of Twenty-third Ward.....	A. B. Johnson.
Supreme..	Susan P. Lilenthal...	668 02	Order reducing assessment for regulating, etc., Fifth avenue, from Eighty-sixth street to Mount Morris Square.....	P. A. Hargous.
" ..	David R. Page et al. vs. The Mayor, etc., John O'Brien and others.....	.....	Certified copy order discontinuing action and canceling lis pendens without costs.....	E. T. Lovatt.

CLAIMS FILED.

DATE.	NAME OF CLAIMANT.	AMOUNT.	NATURE OF CLAIM.	ATTORNEY.
July 1	Adelaide Tagleabue, assignee.....	\$4,400 00	For payments of award made on Parcel No. 2, matter of acquiring title to lands on Courtland avenue and One Hundred and Fifty-seventh street for school purposes.....	P. L. Mullaly.
" 1	Mary E. Mullaly.....	4,800 00	For payment of award made on Parcel No. 1, matter of acquiring title to lands on Courtland avenue and One Hundred and Fifty-seventh street for school purposes.....	"
" 2	Albert H. Hastorf.....	50 00	For damages done to scow "Aurora" by tug "Municipal," while lying at Pier 12, East river, on June 19, 1889.....	"
" 2	John H. Miller.....	.....	Notice of withdrawal of lien filed against award made to Rosalie L. Staples, in matter of New Parks, etc.....	J. H. Miller.
" 2	Francis M. Scott.....	416 66	For salary for services as Aqueduct Commissioner, for month of June, 1889.....	"

CONTRACTS REGISTERED FOR THE WEEK ENDING JULY 6, 1889.

NO.	DATE OF CONTRACT.	DEPARTMENT.	NAMES OF CONTRACTORS.	DESCRIPTION OF WORK.
9539	May 21, 1889	Board of City Record	The L. W. Ahrens Stationery and Printing Co..... (Sureties: Isaac Stiebel, Abraham S. Ahrens. Bond, \$500.)	Furnishing stationery, etc., to District Attorney's office. Total, \$821.57.
9540	June 26, "	Board of Education..	Johnson & Morris..... (Sureties: George Vassar, George Vassar, Jr. Bond, \$100.)	Heating apparatus, Grammar School Building No. 25, Nos. 324 to 332 Fifth street, in Seventeenth Ward. Total, \$280.
9541	" 26, "	"	Thomas Falvey..... (Sureties: John Gorman, Joseph F. Baker. Bond, \$450.)	General repairs, etc., Grammar School Building No. 83, No. 216 East One Hundred and Tenth street, in the Twelfth Ward. Total, \$1,389.
9542	" 25, "	"	John W. Jones..... (Sureties: H. W. Richardson, P. Ayres. Bond, \$1,300.)	General repairs, etc., Grammar School Building No. 57, No. 178 East One Hundred and Fifteenth street, in Twelfth Ward. Total, \$3,757.
9543	" 27, "	"	Walsh & Co..... (Sureties: James McCleery, William H. Walker. Bond, \$400.)	Sanitary work, etc., Grammar School Building No. 20, No. 160 Chrystie street, in Tenth Ward. Total, \$1,300.
9544	" 27, "	"	Thomas Dwyer..... (Sureties: Patrick Ryan, John L. Stam. Bond, \$550.)	General repairs, etc., Grammar School Building No. 25, Nos. 324 to 332 Fifth street, in Seventeenth Ward. Total, \$1,631.29.
9545	" 27, "	"	Adam Burns..... (Sureties: William H. Walker, James McCleery. Bond, \$650.)	General repairs, etc., Grammar School Building No. 72, Lexington avenue, between One Hundred and Fifth and One Hundred and Sixth streets, in Twelfth Ward. Total, \$1,950.
9546	" 26, "	"	Mathias Theriault..... (Sureties: John Howard, Maximilian Toch. Bond, \$325.)	General repairs, etc., Primary School Building No. 13, Nos. 7, 9 and 11 Downing street, in Ninth Ward. Total, \$670.
9547	" 26, "	"	Mathias Theriault..... (Sureties: John Howard, Maximilian Toch. Bond, \$1,000.)	General repairs, etc., Grammar School Building No. 39, No. 235 East One Hundred and Twenty-fifth street, in Twelfth Ward. Total, \$3,090.
9548	" 26, "	"	Mathias Theriault..... (Sureties: John Howard, Maximilian Toch. Bond, \$600.)	General repairs, etc., Grammar School Building No. 4, No. 203 Rivington street, in Thirteenth Ward. Total, \$1,672.
9549	" 26, "	"	Lyons & Bath..... (Sureties: John Spence, George Hess. Bond, \$1,200.)	General repairs, etc., Grammar School Building No. 37, Nos. 113 to 119 East Eighty-seventh street, in Twelfth Ward. Total, \$3,398.
9550	" 26, "	"	Lyons & Bath..... (Sureties: John Spence, George Hess. Bond, \$550.)	Heating apparatus, Primary School Building No. 20, No. 187 Broome street, in Thirteenth Ward. Total, \$1,620.
9551	" 26, "	"	John Spence..... (Sureties: Robert L. Warke, H. Hutchison. Bond, \$200.)	Sanitary work, etc., Grammar School Building No. 34, No. 108 Broome street, in Thirteenth Ward. Total, \$515.

NO.	DATE OF CONTRACT.	DEPARTMENT.	NAMES OF CONTRACTORS.	DESCRIPTION OF WORK.
9552	June 26, 1889	Board of Education..	John Spence..... (Sureties: Robert L. Warke, H. Hutchison. Bond, \$200.)	Heating apparatus, Grammar School Building No. 39, No. 235 East One Hundred and Twenty-fifth street, in Twelfth Ward. Total, \$580.
9553	" 26, "	"	Christopher Nally..... (Sureties: Thos. Hagan, P. O'Connor. Bond, \$450.)	Sanitary work, etc., Primary School Building No. 40, No. 116 Norfolk street, in Thirteenth Ward. Total, \$1,385.
9554	" 26, "	"	Christopher Nally..... (Sureties: Thos. Hagan, P. O'Connor. Bond, \$600.)	Sanitary work, etc., Grammar School Building No. 31, No. 200 Monroe street, in Seventh Ward. Total, \$1,885.
9555	" 26, "	"	Christopher Nally..... (Sureties: Thos. Hagan, P. O'Connor. Bond, \$550.)	Sanitary work, etc., Primary School Building No. 36, Nos. 68 and 70 Monroe street, in Seventh Ward. Total, \$1,645.
9556	" 26, "	"	F. B. Rapp..... (Sureties: John Tietjen, John McKee. Bond, \$800.)	Sanitary work, etc., Grammar School Building No. 35, No. 60 West Thirteenth street, in Fifteenth Ward. Total, \$2,369.
9557	" 26, "	"	Frank B. Rapp..... (Sureties: John Tietjen, John McKee. Bond, \$250.)	Sanitary work, etc., Grammar School Building No. 38, No. 8 Clarke street, in Eighth Ward. Total, \$763.
9558	" 26, "	"	Jacob Jamer..... (Sureties: Albert E. Wesslau, Charles Leitz. Bond, \$500.)	Heating apparatus, Grammar School Building No. 22, Stanton, corner Sherif street, in Eleventh Ward. Total, \$1,410.
9559	" 26, "	"	Jacob Jamer..... (Sureties: Albert E. Wesslau, Charles Leitz. Bond, \$150.)	Heating apparatus, Grammar School Building No. 72, Lexington avenue, between One Hundred and Fifth and One Hundred and Sixth streets, in Twelfth Ward. Total, \$438.
9560	" 26, "	"	James S. Roberts..... (Sureties: James L. Le Gallez, Thomas Cooney. Bond, \$400.)	General repairs, etc., Grammar School Building No. 12, No. 371 Madison street, in Seventh Ward. Total, \$1,181.
9561	" 26, "	"	James S. Roberts..... (Sureties: James L. Le Gallez, Thomas Cooney. Bond, \$300.)	General repairs, etc., Grammar School Building No. 20, No. 160 Chrystie street, in Tenth Ward. Total, \$879.
9562	" 26, "	"	James S. Roberts..... (Sureties: James L. Le Gallez, Thomas Cooney. Bond, \$400.)	General repairs, etc., Grammar School Building No. 42, No. 30 Allen street, in Tenth Ward. Total, \$1,259.
9563	" 26, "	"	James S. Roberts..... (Sureties: James L. Le Gallez, Thomas Cooney. Bond, \$200.)	General repairs, etc., Grammar School Building No. 78, Pleasant avenue and One Hundred and Nineteenth street, in Twelfth Ward. Total, \$543.
9564	" 27, "	"	Nathaniel Johnson..... (Sureties: John A. Grode, William F. Gade. Bond, \$90.)	New furniture, Grammar School Building No. 44, No. 12 North Moore street, in Fifth Ward. Total, \$254.
9565	" 27, "	"	Nathaniel Johnson..... (Sureties: John A. Grode, William F. Gade. Bond, \$90.)	New furniture, Grammar School Building No. 23, Nos. 35 and 38 City Hall place, in Sixth Ward. Total, \$277.
9566	" 27, "	"	Nathaniel Johnson..... (Sureties: John A. Grode, William F. Gade. Bond, \$100.)	New furniture, Primary School Building No. 24, Nos. 29 and 31 Horatio street, in Ninth Ward. Total, \$269.
9567	" 27, "	"	Nathaniel Johnson..... (Sureties: John A. Grode, William F. Gade. Bond, \$100.)	New furniture, Grammar School Building No. 20, No. 160 Chrystie street, in Tenth Ward. Total, \$300.
9568	" 27, "	"	Nathaniel Johnson..... (Sureties: John A. Grode, William F. Gade. Bond, \$100.)	New furniture, Grammar School Building No. 42, No. 30 Allen street, in Tenth Ward. Total, \$288.
9569	" 27, "	"	Nathaniel Johnson..... (Sureties: John A. Grode, William F. Gade. Bond, \$115.)	New furniture, Primary School Building No. 5, No. 269 East Fourth street, in Eleventh Ward. Total, \$336.
9570	" 27, "	"	Nathaniel Johnson..... (Sureties: John A. Grode, William F. Gade. Bond, \$125.)	New furniture, Primary School Building No. 31, Nos. 272 and 274 Second street, in Eleventh Ward. Total, \$567.
9571	" 27, "	"	Nathaniel Johnson..... (Sureties: John A. Grode, William F. Gade. Bond, \$200.)	New furniture, Grammar School Building No. 57, No. 178 East One Hundred and Fifteenth street, in Twelfth Ward. Total, \$548.
9572	" 27, "	"	Nathaniel Johnson..... (Sureties: John A. Grode, William F. Gade. Bond, \$600.)	New furniture, Grammar School Building No. 37, Nos. 113 to 119 East Eighty-seventh street, in Twelfth Ward. Total, \$1,777.
9573	" 27, "	"	Nathaniel Johnson..... (Sureties: John A. Grode, William F. Gade. Bond, \$550.)	New furniture, Grammar School Building No. 39, No. 235 East One Hundred and Twenty-fifth street, in Twelfth Ward. Total, \$1,597.
9574	" 27, "	"	Nathaniel Johnson..... (Sureties: John A. Grode, William F. Gade. Bond, \$150.)	New furniture, Grammar School Building No. 34, No. 108 Broome street, in Thirteenth Ward. Total, \$417.
9575	" 27, "	"	Nathaniel Johnson..... (Sureties: John A. Grode, William F. Gade. Bond, \$100.)	New furniture, Primary School Building No. 20, No. 187 Broome street, in Thirteenth Ward. Total, \$282.
9576	" 27, "	"	Nathaniel Johnson..... (Sureties: John A. Grode, William F. Gade. Bond, \$300.)	New furniture, Primary School Building No. 10, No. 28 Cannon street, in Thirteenth Ward. Total, \$675.
9577	" 27, "	"	Nathaniel Johnson..... (Sureties: John A. Grode, William F. Gade. Bond, \$200.)	New furniture, Grammar School Building No. 4, No. 203 Rivington street, in Thirteenth Ward. Total, \$607.
9578	" 27, "	"	Nathaniel Johnson..... (Sureties: John A. Grode, William F. Gade. Bond, \$400.)	New furniture, Grammar School Building No. 21, No. 55 Marion street, in Fourteenth Ward. Total, \$1,200.
9579	" 27, "	"	Nathaniel Johnson..... (Sureties: John A. Grode, William F. Gade. Bond, \$100.)	New furniture, Grammar School Building No. 30, No. 143 Baxter street, in Fourteenth Ward. Total, \$357.
9580	" 27, "	"	Nathaniel Johnson..... (Sureties: John A. Grode, William F. Gade. Bond, \$350.)	New furniture, Grammar School Building No. 10, No. 180 Wooster street, in Fifteenth Ward. Total, \$1,076.
9581	" 27, "	"	Nathaniel Johnson..... (Sureties: John A. Grode, William F. Gade. Bond, \$200.)	New furniture, Grammar School Building No. 55, No. 140 West Twentieth street, in Sixteenth Ward. Total, \$545.
9582	" 27, "	"	Nathaniel Johnson..... (Sureties: John A. Grode, William F. Gade. Bond, \$200.)	New furniture, Grammar School Building No. 32, No. 357 West Thirty-fifth street, in Twentieth Ward. Total, \$574.
9583	" 27, "	"	Nathaniel Johnson..... (Sureties: John A. Grode, William F. Gade. Bond, \$300.)	New furniture, Primary School Building No. 26, No. 536 East Twelfth street, in Seventeenth Ward. Total, \$950.

No.	DATE OF CONTRACT.	DEPARTMENT.	NAMES OF CONTRACTORS.	DESCRIPTION OF WORK.
9584	June 27, 1889	Board of Education..	Nathaniel Johnson..... (Sureties: John A. Grode, William F. Gade Bond, \$130.)	New furniture, Grammar School Building No. 53, No. 207 East Seventy-ninth street, in Nineteenth Ward. Total, \$484.
9585	" 27, "	"	Nathaniel Johnson..... (Sureties: John A. Grode, William F. Gade. Bond, \$175.)	New furniture, Grammar School Building No. 59, No. 228 East Fifty-seventh street, in Nineteenth Ward. Total, \$528.
9586	" 27, "	"	Nathaniel Johnson..... (Sureties: John A. Grode, William F. Gade. Bond, \$150.)	New furniture, Primary School Building No. 27, Nos. 515 to 517 West Thirty-seventh street, in Twentieth Ward. Total, \$450.
9587	" 27, "	"	Nathaniel Johnson..... (Sureties: John A. Grode, William F. Gade. Bond, \$300.)	New furniture, Grammar School Building No. 58, No. 317 West Fifty-second street, in Twenty-second Ward. Total, \$897.
9588	" 27, "	"	Nathaniel Johnson..... (Sureties: John A. Grode, William F. Gade. Bond, \$225.)	New furniture, Grammar School Building No. 26, No. 124 West Thirtieth street, in Twentieth Ward. Total, \$675.
9589	" 27, "	"	Nathaniel Johnson..... (Sureties: John A. Grode, William F. Gade. Bond, \$200.)	New furniture, Grammar School Building No. 27, Nos. 206, 208 and 210 East Forty-second street, in Nineteenth Ward. Total, \$610.
9590	" 26, "	"	Johnson & Morris..... (Sureties: George Vassar, George Vassar, Jr. Bond, \$450.)	Heating apparatus, Grammar School Building No. 50, Nos. 211 to 217 East Twentieth street, in Eighteenth Ward. Total, \$1,320.
9591	" 26, "	"	Johnson & Morris..... (Sureties: George Vassar, George Vassar, Jr. Bond, \$150.)	Heating apparatus, Grammar School Building No. 79, No. 42 First street, in Seventeenth Ward. Total, \$450.
9592	" 26, "	"	Johnson & Morris..... (Sureties: George Vassar, George Vassar, Jr. Bond, \$300.)	Heating apparatus, Grammar School Building No. 74, No. 220 East Sixty-third street, in Nineteenth Ward. Total, \$848.
9593	" 26, "	"	Christopher Nally..... (Sureties: Thomas Hagan, P. O'Connor. Bond, \$1,500.)	Sanitary work, etc., Grammar School Building No. 53, No. 207 East Seventy-ninth street, in Nineteenth Ward. Total, \$4,425.
9594	" 26, "	"	Frank B. Rapp..... (Sureties: John Tietjen, John McKee. Bond, \$200.)	Sanitary work, etc., Grammar School Building No. 40, No. 225 East Twenty-third street, in Eighteenth Ward. Total, \$531.
9595	" 27, "	"	Robert Macbeth..... (Sureties: H. W. Richardson, Charles C. Langham. Bond, \$350.)	General repairs, etc., Grammar School Building No. 13, No. 230 East Houston street, in Seventeenth Ward. Total, \$856.
9596	" 27, "	"	Archibald Erskine..... (Sureties: H. W. Richardson, W. D. Lent. Bond, \$200.)	General repairs, etc., Grammar School Building No. 79, No. 42 First street, in Seventeenth Ward. Total, \$545.
9597	" 26, "	"	Lyons & Bath..... (Sureties: John Spence, George Hess. Bond, \$550.)	General repairs, etc., Grammar School Building No. 40, No. 225 East Twenty-third street, in Eighteenth Ward. Total, \$1,660.
9598	" 27, "	"	Charles Merritt..... (Sureties: Richard Coburn, Reuben Beck. Bond, \$250.)	Heating apparatus, Grammar School Building No. 64, No. 2436 Webster avenue, Fordham, Twenty-fourth Ward. Total, \$678.
9599	" 27, "	"	Charles Merritt..... (Sureties: Richard Coburn, Reuben Beck. Bond, \$150.)	Heating apparatus, Grammar School Building No. 40, No. 225 East Twenty-third street, in Eighteenth Ward. Total, \$468.
9600	" 26, "	"	James S. Roberts..... (Sureties: James L. Le Gallez, Thomas Cooney. Bond, \$400.)	General repairs, etc., Grammar School Building No. 50, Nos. 211 to 217 East Twentieth street, in Eighteenth Ward. Total, \$1,170.
9601	" 26, "	"	James S. Roberts..... (Sureties: James L. Le Gallez, Thomas Cooney. Bond, \$125.)	General repairs, etc., Primary School Building No. 29, No. 433 East Nineteenth street, in Eighteenth Ward. Total, \$375.
9602	" 13, "	Public Works (Bond).	George F. Masterson..... (Surety: Matthew Baird. Bond, \$300.)	Repairs to sewer in Ninety-seventh street, between Second and Third avenues.
9603	" 26, "	"	Haskins & Culver..... (Sureties: Michael Gearon, John K. Coates. Bond, \$1,000.)	For taking up and relaying the pavement in Madison avenue, from north side of One Hundred and Twenty-fifth to north side of One Hundred and Twenty-ninth street. Estimate, \$2,222.
9604	" 20, "	"	Thomas J. Dunn..... (Sureties: John Dawson, William Archer. Bond, \$2,000.)	For laying an additional course of flagging and reflagging, curbing and recurbings the sidewalks on east side of Lenox avenue, from One Hundred and Eleventh to One Hundred and Twentieth street, One Hundred and Twenty-second to One Hundred and Twenty-third street, One Hundred and Thirtieth to One Hundred and Thirty-second street, One Hundred and Thirty-eighth to One Hundred and Forty-first to One Hundred and Forty-third street, and on west side of Lenox avenue, from One Hundred and Eleventh to One Hundred and Nineteenth street, One Hundred and Twentieth to One Hundred and Twenty-first street, One Hundred and Twenty-sixth to One Hundred and Twenty-seventh street, One Hundred and Thirty-fourth to One Hundred and Thirty-fifth street, One Hundred and Thirty-sixth to One Hundred and Thirty-seventh street, One Hundred and Thirty-eighth to One Hundred and Thirty-ninth street, and One Hundred and Forty-first to One Hundred and Forty-third street. Estimate, \$5,094.74.
9605	May 24, "	"	Thomas J. Sheridan..... (Sureties: Michael L. Begley, Edward C. Sheehy, Michael Regan. Bond, \$1,000.)	Furnishing the materials and painting thirteen floating baths. Total, \$2,450.
9606	" 24, "	"	Thomas J. Sheridan..... (Sureties: Michael L. Begley, Edward C. Sheehy, Michael Regan. Bond, \$500.)	Furnishing materials and labor for building eight new pontoons and making the alterations and repairs required on the old pontoons. Total, \$3,460.

Opening of Proposals.

The Comptroller attended the opening of proposals at the following Departments, viz.:

- July 2. Department of Public Works—For furnishing, operating and maintaining electric-lamps in the several streets and avenues enumerated in the advertisement of the Gas Commission, dated June 17, 1889, published in the CITY RECORD.
- July 2. Department of Public Works (by representative)—For regulating and paving Sixty-seventh street, from Ninth avenue to Boulevard, and One Hundred and Thirty-first street, between Tenth avenue and Broadway.
- July 3. Fire Department (by representative)—For erecting buildings on north side of West Ninety-ninth street, for a hospital and training stable; on south side of West One Hundred and Thirtieth street, sixty feet west of Tenth avenue, for an engine company, and at No. 432 West Thirty-sixth street, for a hook and ladder company.

Approval of Sureties.

The Comptroller approved of the adequacy and sufficiency of the sureties on the following proposals, viz.:

July 1. For furnishing the Department of Public Charities and Correction with 1,500 pounds cut loaf sugar, 4,180 dozen eggs, 1,600 heads cabbage and 50 barrels Portland cement.

W. T. Reed, Bergen Point, N. J., Principal.
Edward G. Byrnes, No. 218 Front street,
Michael J. Mahony, No. 126 West Eighty-seventh street, } Sureties.

July 1. For furnishing the Department of Public Charities and Correction with 500 pounds cocoa, 1,000 pounds Rio coffee, 4,000 pounds prunes, 500 pounds macaroni, 20 dozen tomatoes.

N. Millerd & Co., No. 168 Duane street, Principal.
George F. Gantz, No. 176 Duane street,
George R. Lansing, No. 46 West Twenty-first street, } Sureties.

July 1. For furnishing the Department of Public Charities and Correction with 12,000 pounds brown sugar, 20 dozen peaches, 30 dozen pears.

J. C. Juhring, No. 233 Lexington avenue, Principal.
Francis H. Leggett, No. 1 East Thirty-ninth street,
Albert H. Jones, No. 170 West Fifty-ninth street, } Sureties.

Approved by Deputy Comptroller.

July 3. For repairing the hull, joiner work, etc., of the steamer "Thomas S. Brennan."

C. & R. Poillon, foot of Clinton street, Brooklyn, Principal.
William Poillon, No. 111 East Seventy-first street,
Francis W. Doane, No. 53 East Eighty-sixth street, } Sureties.

July 5. For paving (trap-block) One Hundred and Thirty-first street, between Tenth avenue and Broadway.

William A. Cuming, Stamford, Conn., Principal.
Alexander Milne, Stamford, Conn.,
James Mulry, No. 30 East Eighty-first street, } Sureties.

Return of Proposal.

July 3. Proposal of F. W. Davey, for furnishing the Department of Public Charities and Correction with 9,000 pounds of butter, returned to said Department for action on the proposed substitution of L. A. Rockwell, No. 9 Elizabeth street, as a surety thereon, in place of Lorin Palmer, No. 70 Warren street, one of the original sureties.

Official Designation.

July 2. Richard A. Storrs, Deputy Comptroller, to act as Comptroller from July 3 to 6, 1889, both days inclusive.

Resigned.

July 5. Armand Wormser, Paymaster's Fourth Clerk, to take effect July 5, 1889.

THEO. W. MYERS, Comptroller.

CIVIL SERVICE SUPERVISORY AND EXAMINING BOARDS.

NEW YORK CITY CIVIL SERVICE BOARDS,
COOPER UNION,
NEW YORK, July 8, 1889.

WILLIAM G. McLAUGHLIN, Esq., Supervisor of the City Record:

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

By the Department of Charities and Correction—

As Attendants on the Insane, on probation:

June 26. Ellen McDonagh, Mary M. Hogan, Emma Thomass.

June 27. Andrew J. O'Brien.

June 27. As Nurse at Infant's Hospital, Mary E. Warfield; character certified to by C. C. Rice, M. D., No. 115 East Eighteenth street; William A. Conway, No. 153 East Broadway; James Mulligan, No. 99 Division street; Jeremiah Doody, No. 4 Pike street.

By the Department of Public Works—

July 2. William P. Meehan, as Superintendent of the Twenty-fourth Street Pipe Yard; character certified to by Matthew Jost, No. 233 Avenue A; Edward Klumpf, No. 236 Avenue A; V. J. McNeivins, No. 521 East Fifteenth street; Louis Morr, No. 443 East Eighteenth street.

July 2. As Keeper on the Aqueduct, Richard A. Berry; character certified to by John B. Shea, Fordham; William A. Varian, Kingsbridge; Michael Hart, Fordham; Enoch Vreeland, Fordham.

July 3. As Inspectors of Sewers:

Joseph Murray; character certified to by William Welde, No. 77 East One Hundred and Twenty-fourth street; E. F. Chapman, No. 167 East One Hundred and Sixteenth street; E. C. Sheehy, No. 66 Third avenue; R. B. Martine, 32 Chambers street.

James Devine; character certified to by John Murtha, No. 319 East Thirty-fifth street; R. J. Sullivan, No. 222 West Thirty-first street; Patrick Corrigan, No. 306 East Thirty-eighth street; M. Fitzsimons, No. 224 West Thirty-sixth street.

July 2. As Inspectors of Water Meters:

Joseph P. Kennedy; character certified to by James Gallagher, No. 87 Centre street; John Hoage, No. 221 Fifth avenue; George Cody, No. 925 Third avenue; James Livingston, No. 205 East Sixty-fourth street.

J. J. Sullivan; character certified to by E. T. Pritchard, No. 89 Third avenue; Darcy Brothers, No. 140 Fourth avenue; John Schultz, No. 316 East Twelfth street; John T. Kennedy, No. 107 East Twenty-ninth street.

Joseph Julian; character certified to by E. C. Heewagen, No. 302 East Twenty-first street; John O'Connell, No. 237 Avenue A; Thomas Brady, No. 348 East Twentieth street; T. M. Nugent, No. 336 First avenue.

Peter T. Gray; character certified to by A. H. Bryant, No. 118 West Eighty-eighth street; T. J. O'Sullivan, No. 22 Desbrosses street; William F. J. Prella, No. 22 Desbrosses street; Jacob S. Kintstler, No. 452 Canal street.

John P. Barrett; character certified to by E. J. McDonough, No. 235 East Thirty-third street; Michael Barrett, 3 Dutch street; John B. Hart, 200 First avenue; Patrick H. O'Connor, 19 Pearl street.

By the Street Cleaning Department—

July 1. P. B. S. O'Brien promoted to the position of Foreman, after Civil Service examination.

June 15. Garrett Campion promoted to the position of Assistant Dump Inspector, after Civil Service examination.

July 1. William H. Wrede promoted to the position of Foreman, and John Rush promoted to the position of Assistant Dump Inspector, after Civil Service examination.

Very respectfully, yours,

GUNTHER K. ACKERMAN, Secretary and Executive Officer.

DEPARTMENT OF PUBLIC WORKS.

DEPARTMENT OF PUBLIC WORKS,
COMMISSIONER'S OFFICE, No. 31 CHAMBERS STREET,
NEW YORK, July 6, 1889.

In accordance with the provisions of section 51 of chapter 410 of the Laws of 1882, the Department of Public Works makes the following report of its transactions for the week ending June 29, 1889:

Public Moneys Received during the Week.

For Croton water rents.....	\$66,609 56
For penalties on water rents.....	70 05
For tapping Croton pipes.....	440 00
For sewer permits.....	769 69
For restoring and repaving—Special Fund.....	934 50
For redemption of obstructions seized.....	77 00
For sale at public auction.....	739 85
For vault permits.....	2,385 22
Total.....	\$72,025 87

Public Lamps.

- 2 new lamps lighted.
- 21 old lamps relighted.
- 1 lamp-post removed.
- 3 lamp-posts reset.
- 6 lamp-posts straightened.
- 1 column releaded.

Report of Photometrical Examinations of Illuminating Gas, for the week ending June 29, 1889, made at the Photometrical Rooms of the Department of Public Works.

DATE.	TIME.	Thermometer.	Barometer.	GAS COMPANY.	BURNER.	Pressure as Delivered to Burner.	Consumption of Gas, Rate per hour.	Consumption of Candle, Grs. per hour.	ILLUMINATING POWER.	
									Observed.	Corrected.
June 24	3 P.M.	78.	30.48	{ Consolidated, } Branch 2..	Empire 5 ft.....	.55	5.00	124.2	19.30	19.97
" 25	5 P.M.	78	30.43	"	"	.56	5.00	120.0	20.32	20.32
" 26	1.30 P.M.	79.	30.26	"	"	.53	5.00	118.8	20.14	19.94
" 27	3 P.M.	83.	30.21	"	"	.56	5.00	116.4	21.70	21.05
" 28	2.30 P.M.	85.	30.20	"	"	.53	5.00	120.0	18.76	18.76
" 29	3 P.M.	86.	30.19	"	"	.56	5.00	121.2	19.83	20.00
Average.									20.01	
June 24	3.30 P.M.	78.	30.48	{ Consolidated, } Branch 1..	Bray's Slit Union, 7	.97	5.00	112.4	21.78	25.27
" 25	4.30 P.M.	78.	30.43	"	"	.96	5.00	118.2	25.02	24.64
" 26	2 P.M.	79.	30.26	"	"	.94	5.00	121.2	23.40	23.63
" 27	2.30 P.M.	83	30.21	"	"	.95	5.00	114.0	26.56	25.23
" 28	3 P.M.	85.	30.20	"	"	.94	5.00	121.8	25.04	25.41
" 29	2.30 P.M.	86.	30.19	"	"	.94	5.00	120.0	24.68	24.68
Average.									24.81	
June 24	6 P.M.	76.	30.49	{ Consolidated, } Branch 4..	Bray's Slit Union, 6	.65	5.00	126.0	21.70	22.78
" 25	6.30 P.M.	76.	30.44	"	"	.64	5.00	121.8	22.96	23.30
" 26	6 P.M.	78.	30.18	"	"	.64	5.00	117.6	22.96	22.50
" 27	6.30 P.M.	80.	30.20	"	"	.64	5.00	120.0	22.88	22.88
" 28	6 P.M.	84.	30.19	"	"	.55	4.43*	120.0	19.27	21.75
" 29	10.30 A.M.	82.	30.23	"	"	.66	5.00	120.6	23.02	23.13
Average.									22.72	
June 24	6.30 P.M.	76.	30.49	{ Consolidated, } Branch 6..	Bray's Slit Union, 6	.80	5.00	120.0	29.10	29.10
" 25	6 P.M.	76.	30.44	"	"	.80	5.00	122.4	28.20	28.76
" 26	6.30 P.M.	78.	30.18	"	"	.77	5.00	124.2	27.16	28.11
" 27	6 P.M.	80.	30.20	"	"	.77	5.00	120.6	28.38	28.52
" 28	6.30 P.M.	84.	30.19	"	"	.79	5.00	114.6	29.58	28.25
" 29	10 A.M.	82.	30.23	"	"	.78	5.00	120.0	28.04	28.04
Average.									28.46	
June 24	4 P.M.	78.	30.48	{ Consolidated, } Branch 3..	Bray's Slit Union, 7	.97	5.00	121.8	28.76	29.19
" 25	4 P.M.	78.	30.43	"	"	.96	5.00	122.4	28.16	28.72
" 26	2.30 P.M.	79.	30.26	"	"	.95	5.00	118.8	29.02	28.73
" 27	2 P.M.	83	30.21	"	"	.95	5.00	120.0	30.14	30.14
" 28	3.30 P.M.	85.	30.20	"	"	.94	5.00	118.2	29.64	29.20
" 29	2 P.M.	86.	30.19	"	"	.95	5.00	117.0	30.28	29.52
Average.									29.25	
June 24	4.30 P.M.	78.	30.48	N. Y. Mutual...	Bray's Slit Union, 7	1.01	5.00	118.8	32.06	31.74
" 25	3.30 P.M.	78.	30.43	"	"	1.00	5.00	123.0	30.56	31.33
" 26	3 P.M.	79.	30.26	"	"	1.01	5.00	117.0	31.86	31.06
" 27	1.30 P.M.	83.	30.21	"	"	1.00	5.00	120.0	30.86	30.86
" 28	4 P.M.	85.	30.20	"	"	1.01	5.00	121.8	29.82	30.27
" 29	1.30 P.M.	86.	30.19	"	"	1.00	5.00	121.8	30.20	30.65
Average.									30.98	
June 24	5 P.M.	78.	30.48	Equitable.....	Bray's Slit Union, 7	1.01	5.00	117.0	33.28	32.45
" 25	3 P.M.	78.	30.43	"	"	1.00	5.00	120.0	32.04	32.04
" 26	3.30 P.M.	79.	30.26	"	"	1.01	5.00	120.0	31.86	31.86
" 27	1 P.M.	83.	30.21	"	"	1.00	5.00	120.0	30.62	30.62
" 28	4.30 P.M.	85.	30.20	"	"	1.00	5.00	117.6	32.16	31.52
" 29	1 P.M.	86.	30.19	"	"	1.00	5.00	121.2	31.80	32.12
Average.									31.77	

* Insufficient pressure.

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

Permits Issued.

- 105 permits to tap Croton pipes.
- 50 permits to open streets.
- 27 permits to make sewer connections.
- 40 permits to repair sewer connections.
- 173 permits to place building material on streets.
- 28 permits—special.
- 7 permits to construct street vaults.

Obstructions Removed.

75 obstructions removed from various streets and avenues.

Repairs to Pavements.

9,299 square yards of pavement repaired.

Repairing and Cleaning Sewers.

- 61 receiving-basins and culverts cleaned.
- 6,442 lineal feet of sewer cleaned.
- 9 lineal feet of spur-pipe laid.
- 20 lineal feet of new curb set.
- 6 lineal feet of curb reset.

- 7 basin heads reset.
- 17 manhole heads reset.
- 6 new basin heads and covers put on.
- 2 basins repaired.
- 2 new manhole covers put on.
- 26 square yards of pavement relaid.
- 115 square feet of flagging relaid.
- 32 square feet of brickwork built.
- 613 cubic yards earth excavated and refilled.
- 162 cart-loads dirt removed.

Contracts Entered Into.

DATE.	NATURE AND LOCATION OF WORK.	CONTRACTOR.	SURETIES.	ESTIMATED COST.
1889. June 20	Flagging, etc., east side Lenox avenue, from One Hundred and Eleventh to One Hundred and Twentieth street, from One Hundred and Twenty-second to One Hundred and Twenty-third street, from One Hundred and Thirtieth to One Hundred and Thirty-second street, from One Hundred and Thirty-eighth to One Hundred and Thirty-ninth street, and from One Hundred and Forty-first to One Hundred and Forty-third street; and on west side Lenox avenue, from One Hundred and Eleventh to One Hundred and Nineteenth street, from One Hundred and Twentieth to One Hundred and Twenty-first street, from One Hundred and Twenty-sixth to One Hundred and Twenty-seventh street, from One Hundred and Thirty-fourth to One Hundred and Thirty-fifth street, from One Hundred and Thirty-sixth to One Hundred and Thirty-seventh street, from One Hundred and Thirty-eighth to One Hundred and Thirty-ninth street, and from One Hundred and Forty-first to One Hundred and Forty-third street.....	Thomas J. Dunn, 321 East 68th street.	John Dawson, 236 East 35th street. William Archer, 236 East 35th street.	\$5,094 74
" 26	Taking-up and relaying the pavement in Madison avenue, from One Hundred and Twenty-fifth to One Hundred and Twenty-ninth street.....	Haskins & Culver, 41 West 105th street.	M. Gearon, 2114 Madison avenue. John K. Coates, 410 East 114th street.	2,222 00

Assessment Lists Made and Transmitted to Board of Assessors.

DATE.	NATURE OF WORK.	LOCATION OF WORK.	AMOUNT.
1889. June 17	Paving with granite-block pavement.	One Hundred and Fiftieth street, from St. Nicholas to Tenth avenue.....	\$5,981 35
" 19	Flagging, etc.....	North side One Hundred and Twenty-first street, from Lenox to Seventh avenue.....	187 49
" 20	Regulating and grading.....	Ninetieth street, from Tenth avenue to Riverside Drive.....	3,222 48
" 21	Paving with granite-block pavement.	Manhattan avenue, from its intersection with Morningside avenue, near One Hundred and Thirteenth street, to One Hundred and Sixteenth street.....	8,269 35
" 21	"	One Hundred and Twentieth street, from Seventh to Lenox avenue.....	6,682 94
" 25	Paving with Trinidad asphalt pavement.....	West End avenue, from Sixty-ninth to Seventy-second street.....	13,532 92

Statement of Laboring Force Employed in the Department of Public Works during the week ending June 29, 1889.

NATURE OF WORK.	MECHANICS.	LABORERS.	TEAMS.	CARTS.
Aqueduct—Repairs and Maintenance and Strengthening.....	34	167	6	7
Supplying Water to Shipping.....	6	..	..	..
Laying Croton Pipes.....	3	12	2	..
Repairing and Renewals of Pipes, Stop-cocks, etc.....	66	129	..	17
Bronx River Works—Maintenance and Repairs.....	2	17	2	..
Repairing and Cleaning Sewers.....	6	51	..	21
Repairs and Renewals of Pavements.....	167	264	4	84
Boulevards, Roads and Avenues, Maintenance of.....	18	79	30	5
Roads, Streets and Avenues.....	2	26	5	..
Totals.....	304	745	49	134
Increase over previous week.....	1	..	..	..
Decrease from previous week.....	..	12	..	2

Appointments.

Joseph Riley, Water Register, at \$4,000 per annum.
John B. Shea, Superintendent of Streets, at \$2,750 per annum.
Michael F. Cummings, Superintendent of Incumbrances, at \$2,750 per annum.
William P. Mehan, Superintendent of Twenty-fourth Street Yard, at \$1,800 per annum.
A. L. Scott, Clerk, at \$1,500 per annum.
Thomas F. Sullivan, Engineman, at \$1,200 per annum.
Joseph P. Kennedy, Inspector of Meters, at \$3.00 per day.
J. J. Sullivan, Inspector of Meters, at \$3.00 per day.
Joseph Julian, Inspector of Meters, at \$3.00 per day.
Peter F. Gray, Inspector of Meters, at \$3.00 per day.

Resigned.

John H. Chambers, Water Register.
George E. Babcock, Superintendent of Streets.
E. H. McGurk, Clerk.
P. H. Phillips, Inspector of Meters.

Removed.

John Richardson, Superintendent of Incumbrances.
John Cloughen, Superintendent Twenty-fourth Street Pipe Yard.
W. J. O'Grady, Inspector of Meters.
James McGlynn, Inspector of Meters.
Daniel Reilly, Inspector of Meters.
Morris Shannon, Engineman.

Requisitions on the Comptroller.

The total amount of requisitions drawn by the Department of Public Works on the Comptroller during the week is \$87,831.88.

THOMAS F. GILROY, Commissioner of Public Works.

DEPARTMENT OF PUBLIC CHARITIES AND CORRECTION.

MEETINGS, JUNE 17 TO JUNE 22, 1889.

Communications Received.

From Penitentiary—List of prisoners received during week ending June 15, 1889; males, 26; females, 4. On file.

List of 47 prisoners to be discharged from June 23 to 29, 1889. Transmitted to Prison Association.

From N. Y. City Asylum for Insane, Blackwell's Island—History of 15 patients admitted, 11 discharged, and 2 that have died during week ending June 15, 1889. On file.

From N. Y. City Asylum for Insane, Ward's Island—History of 13 patients admitted, 7 discharged, and 3 that have died during the week ending June 15, 1889. On file.

From N. Y. City Asylum for Insane, Blackwell's Island—Reporting the transfer of Mary F. Tully, suffering from Diphtheria, to Health Department. Approved.

From Heads of Institutions—Reporting meats, milk, fish, etc., received during week ending June 15, 1889, of good quality and up to the standard. On file.

From the Comptroller—Statement of unexpended balances to June 15, 1889. To Bookkeeper.

From City Prison—Amount of fines received during week ending June 15, 1889, \$63. On file.

From District Prisons—Amount of fines received during week ending June 15, 1889, \$393. On file.

From City Cemetery—List of burials during week ending June 15, 1889. On file.

From Storekeeper—Rejecting oil, groceries, vegetables, etc., furnished under contracts, they being inferior to sample. Approved.

From the Comptroller—Suggesting that notice of the time of beginning work on contracts be at once furnished to his Department. Approved.

From N. Y. City Asylum for Insane, Blackwell's Island—Requesting that bathing pond be put in condition for use. Superintendent of Workhouse to do what is necessary.

Contracts Awarded.

George B. Cooksey & Co.—200 barrels flour, No. 1, at \$4.29 per barrel, less 20 cents each empty barrel returned.

H. Henneberger—10,300 pounds butter, at 12 41-100 cents per pound; 1,500 pounds cheese, at 7 cents per pound.

J. J. Deady—For new plumbing and repairing the old in west wing of N. Y. City Asylum for Insane, Ward's Island, for \$2,975.

Thomas Dwyer—For material and work required for erecting a residence for the Medical Superintendent on Hart's Island, for \$4,444.

Appointed.

June 15. Patrick Curtin, Attendant, N. Y. City Asylum for Insane, Ward's Island. Salary, \$300 per annum.

" 15. H. B. Taylor, Assistant Physician, N. Y. City Asylum for Insane, Ward's Island. Salary, \$300 per annum.

" 15. B. W. Walker, Assistant Physician, N. Y. City Asylum for Insane, Blackwell's Island. Salary, \$300 per annum.

" 17. John Humphries, Night Orderly, Bellevue Hospital. Salary, \$300 per annum.

" 17. Mary Devlin, Nurse, Charity Hospital. Salary, \$120 per annum.

" 17. Warren J. Hubbs, Farmer, N. Y. City Asylum for Insane, Long Island. Salary, \$1,000 per annum.

" 17. W. D. Brennan, Clerk, Infant's Hospital. Salary, \$120 per annum.

" 18. Patrick Muldoon, Nurse, Homœopathic Hospital. Salary, \$192 per annum.

" 18. Catharine M. Donor, Nurse, Infants' Hospital. Salary, \$192 per annum.

" 18. Joseph O'Connor, Office Boy, Salary, \$500 per annum.

" 20. John Cummings, Assistant Driver, Harlem Hospital. Salary, \$240 per annum.

" 20. Christopher Sharkey, Attendant, Bellevue Hospital. Salary, \$96 per annum.

" 20. James Bartell, Driver, Ninety-ninth Street Hospital. Salary, \$500 per annum.

" 20. Jennie Wallace, Assistant Nurse, Randall's Island Hospital. Salary, \$120 per annum.

June 20. Patrick E. Gallery, Foreman, Branch Workhouse. Salary, \$675 per annum.

" 21. James Keane, Attendant, N. Y. City Asylum for Insane, Ward's Island. Salary, \$300 per annum.

" 21. Charles H. Woodruff, Attendant, N. Y. City Asylum for Insane, Ward's Island. Salary, \$300 per annum.

" 21. Elizabeth Burnham, Nurse, Charity Hospital. Salary, \$120 per annum.

" 21. Laura V. Robinson, Nurse, Charity Hospital. Salary, \$120 per annum.

" 21. Mary E. Warfield, Nurse, Infants' Hospital. Salary, \$180 per annum.

" 22. Ellen Fitzgerald, Domestic, Charity Hospital. Salary, \$96 per annum.

Reappointed.

June 17. John Quinn, Attendant, N. Y. City Asylum for Insane, Ward's Island. Salary, \$300 per annum.

" 18. Eugene Deegan, Attendant, N. Y. City Asylum for Insane, Ward's Island. Salary, \$300 per annum.

" 22. Kate E. Coakley, Attendant, N. Y. City Asylum for Insane, Hart's Island. Salary, \$216 per annum.

Reinstated.

June 20. William Moore, Guard, Branch Workhouse. Salary, \$525 per annum.

Resigned.

June 14. Nicholas J. Hanlon, Orderly, Bellevue Hospital.

" 14. Eugene J. Deegan, Attendant, N. Y. City Asylum for Insane, Ward's Island.

" 14. Julia Wren, Nurse, Infants' Hospital.

" 14. Bernard McManus, Attendant, N. Y. City Asylum for Insane, Hart's Island.

" 17. John H. Markle, Attendant, N. Y. City Asylum for Insane, Ward's Island.

" 17. Delia Seely, Nurse, Charity Hospital.

" 19. Edward J. Smyth, Attendant, N. Y. City Asylum for Insane, Ward's Island.

" 20. John Jeffrey, Attendant, N. Y. City Asylum for Insane, Ward's Island.

" 20. Joseph Gassler, Cook, N. Y. City Asylum for Insane, Blackwell's Island.

" 21. J. C. Wilson, Attendant, N. Y. City Asylum for Insane, Ward's Island.

" 22. Emma Scott, Domestic, Charity Hospital.

Relieved from Duty.

June 18. Henry Hanke, Laborer, Storehouse.

" 19. Walter A. White, Stablekeeper, Storehouse.

" 20. Frank Martin, Driver, Ninety-ninth Street Hospital.

Dismissed.

June 20. Stephen Walsh, Attendant, N. Y. City Asylum for Insane, Long Island.

Salary Increased.

June 1. J. W. Gordon, Assistant Physician, N. Y. City Asylum for Insane, Hart's Island, \$500 to \$900 per annum.

" 1. Joseph T. Kelly, Assistant Physician, N. Y. City Asylum for Insane, Hart's Island, \$600 to \$800 per annum.

" 1. Alice M. Farnham, Assistant Physician, N. Y. City Asylum for Insane, Hart's Island, \$600 to \$700 per annum.

Transferred.

June 17. Henry B. Ebinborough, Nurse to Orderly, Homœopathic Hospital. Salary increased from \$192 to \$228 per annum.

" 18. Emile Meras, Office Boy, Central Office to Outdoor Poor Bureau.

" 21. R. K. Redmond, Nurse, Infants' Hospital to Charity Hospital.

G. F. BRITTON, Secretary.

APPROVED PAPERS

Resolved, That water-mains be laid in One Hundred and Forty-seventh street, from St. Nicholas to Tenth avenue, pursuant to section 356 of the New York City Consolidation Act of 1882.

Adopted by the Board of Aldermen, June 26, 1889.
Approved by the Mayor, July 1, 1889.

Resolved, That gas-mains be laid, lamp-posts erected and street-lamps lighted in Jefferson street, from Franklin avenue to Boston avenue, under the direction of the Commissioner of Public Works.

Adopted by the Board of Aldermen, June 26, 1889.
Approved by the Mayor, July 1, 1889.

Resolved, That the Commissioner of Public Works be and he is hereby authorized and directed to lay water-mains in Eighty-seventh street, between Riverside Drive and West End avenue, pursuant to section 356 of the New York City Consolidation Act of 1882.

Adopted by the Board of Aldermen, June 26, 1889.
Approved by the Mayor, July 1, 1889.

Resolved, That the Commissioner of Public Works be and he is hereby authorized to lay a twenty-inch main in Eighth avenue, between Ninety-seventh and One Hundredth streets; in Ninety-seventh street Transverse road, from Fifth to Eighth avenue; in Fifth avenue, between Ninety-third and Ninety-seventh streets; and in Ninety-third street, between Fifth and Lexington avenues, pursuant to section 356 of New York City Consolidation Act of 1882.

Adopted by the Board of Aldermen, June 26, 1889.
Approved by the Mayor, July 1, 1889.

Resolved, That the Commissioner of Public Works be and he is hereby authorized to lay a thirty-six inch main from Shaft No. 25, New Aqueduct, to the dumping station at High Bridge, pursuant to section 356, New York City Consolidation Act of 1882.

Adopted by the Board of Aldermen, June 26, 1889.
Approved by the Mayor, July 1, 1889.

Resolved, That the Commissioner of Public Works be and is hereby authorized to lay a forty-eight-inch main in Manhattan street and St. Nicholas avenue, between Ninth avenue and One Hundred and Tenth street; in One Hundred and Tenth street, between Sixth avenue and Fifth avenue; and in Fifth avenue, between One Hundred and Third and One Hundred and Tenth streets; and a thirty-six-inch main in Fifth avenue, between One Hundredth and One Hundred and Third streets, pursuant to section 356, New York City Consolidation Act of 1882.

Adopted by the Board of Aldermen, June 26, 1889.
Approved by the Mayor, July 1, 1889.

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

Adopted by the Board of Aldermen, June 26, 1889.
Approved by the Mayor, July 1, 1889.

Resolved, That the Commissioner of Public Works be and he is hereby authorized and directed to lay water-mains in Tenth avenue, from One Hundred and Thirty-fifth to One Hundred and Thirty-sixth street; in One Hundred and Thirty-fifth street, from Tenth to Convent avenue; and in Convent avenue, from One Hundred and Thirty-third to One Hundred and Thirty-fifth street, pursuant to section 356 of the New York City Consolidation Act of 1882.

Adopted by the Board of Aldermen, June 26, 1889.
Approved by the Mayor, July 1, 1889.

Resolved, That lamp-posts be erected and street-lamps lighted in One Hundredth street, from Third avenue to Lexington avenue, under the direction of the Commissioner of Public Works.

Adopted by the Board of Aldermen, June 26, 1889.
Approved by the Mayor, July 1, 1889.

EXECUTIVE DEPARTMENT.

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

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

HUGH J. GRANT, Mayor.

OFFICIAL DIRECTORY.

STATEMENT OF THE HOURS DURING which all the Public Offices in the City are open for business, and at which 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 4 P. M.; Saturdays, 10 A. M. to 12 M.

HUGH J. GRANT, Mayor. THOMAS C. T. CRAIN, Secretary and Chief Clerk.

Mayor's Marshal's Office.

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

DANIEL ENGELHARD, First Marshal.

FRANK FOX, Second Marshal.

COMMISSIONERS OF ACCOUNTS.

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

MAURICE F. HOLAHAN, EDWARD P. BARKER.

AQUEDUCT COMMISSIONERS.

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

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

BOARD OF ARMORY COMMISSIONERS.

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

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

COMMON COUNCIL.

Office of Clerk of Common Council.

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

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

FRANCIS J. TWOMEY, Clerk Common Council.

City Library.

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

WILLIAM H. RURODE, City Librarian.

DEPARTMENT OF PUBLIC WORKS.

Commissioner's Office.

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

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

Bureau of Chief Engineer.

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

GEORGE W. BIRDSALL, Chief Engineer.

Bureau of Water Register.

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

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.

WM. H. BURKE, Water Purveyor.

Bureau of Lamps and Gas.

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

STEPHEN McCORMICK, Superintendent.

Bureau of Streets.

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. KEESSE, City Hall.

FINANCE DEPARTMENT.

Comptroller's Office.

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

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

Auditing Bureau.

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

WILLIAM J. LYON, First Auditor.

DAVID E. AUSTEN, Second Auditor.

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

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

ARTEMAS S. CADY, Collector of Assessments and Clerk of Arrears.

No money received after 2 P. M.

Bureau for the Collection of City Revenue and of Markets.

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

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

No money received after 2 P. M.

Bureau for the Collection of Taxes.

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

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

No money received after 2 P. M.

Bureau of the City Chamberlain.

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

RICHARD CROKER, City Chamberlain.

Office of the City Paymaster.

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

JOHN H. TIMMERMAN, City Paymaster.

LAW DEPARTMENT.

Office of the Counsel to the Corporation.

Staats Zeitung Building, third floor, 9 A. M. to 5 P. M.

Saturdays, 9 A. M. to 4 P. M.

WILLIAM H. CLARK, Counsel to the Corporation.

ANDREW T. CAMPBELL, Chief Clerk.

Office of the Public Administrator.

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

CHARLES E. LYDECKER, Public Administrator.

Office of the Corporation Attorney.

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

LOUIS STECKLER, Corporation Attorney.

POLICE DEPARTMENT.

Central Office.

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

President: WILLIAM H. KIPP.

Chief Clerk: JOHN J. O'BRIEN, Chief Bureau of Elections.

DEPARTMENT OF CHARITIES AND CORRECTION.

Central Office.

No. 66 Third avenue, corner Eleventh street, 9 A. M. to 4 P. M.
 HENRY H. PORTER, President; GEORGE F. BRITTON, Secretary.
 Purchasing Agent, FREDERICK A. CUSHMAN. Office hours, 9 A. M. to 4 P. M. Saturdays, 12 M.
 Contracts, Proposals and Estimates for Work and Materials for Building, Repairs and Supplies, Bills and Accounts, 9 A. M. to 4 P. M. Saturdays, 12 M. CHARLES BENN, General Bookkeeper.
 Out-Door Poor Department. Office hours, 8.30 A. M. to 4.30 P. M. WILLIAM BLAKE, Superintendent. Entrance on Eleventh street.

FIRE DEPARTMENT.

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

Headquarters.

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

Bureau of Chief of Department.

HUGH BONNER, Chief of Department.

Bureau of Inspector of Combustibles.

PETER SEERY, Inspector of Combustibles.

Bureau of Fire Marshal.

JAMES MITCHELL, Fire Marshal.

Bureau of Inspection of Buildings.

THOMAS J. BRADY, Superintendent of Buildings.

Attorney to Department.

WM. L. FINDLEY.

Fire Alarm Telegraph.

J. ELLIOT SMITH, Superintendent.

Central Office open at all hours.

Repair Shops.

Nos. 128 and 130 West Third street.

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

Hospital Stables.

Ninety-ninth street, between Ninth and Tenth avenues.

JOSEPH SHEA, Foreman-in-Charge.

Open at all hours.

HEALTH DEPARTMENT.

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

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

DEPARTMENT OF PUBLIC PARKS.

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

WALDO HUTCHINS, President; CHARLES DE F. BURNS, Secretary.

Office of Topographical Engineer.

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.

EDWIN A. POST, President; G. KEMBLE, Secretary.

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

DEPARTMENT OF TAXES AND ASSESSMENTS.

Staats Zeitung Building, Tryon Row, 9 A. M. to 4 P. M. Saturdays, 12 M.

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

Office Bureau Collection of Arrears of Personal Taxes

No. 53 Chambers street, Room 41, 9 A. M. to 4 P. M.

CHARLES S. BEARDSLEY, Attorney; SAMUEL BARRY, Clerk.

DEPARTMENT OF STREET CLEANING.

49 and 51 Chambers street. Office hours, 9 A. M. to 4 P. M.

JAMES S. COLEMAN, Commissioner; ALBERT H. ROGERS, Deputy Commissioner; R. W. HORNER, Chief Clerk.

CIVIL SERVICE SUPERVISORY AND EXAMINING BOARDS.

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

JAMES THOMSON, Chairman of the Supervisory Board;

GUNTHER K. ACKERMAN, Secretary and Executive Officer.

BOARD OF ESTIMATE AND APPORTIONMENT

Office of Clerk, Staats Zeitung Building, Room 5.

The Mayor, Chairman; CHARLES V. ADIE, Clerk.

BOARD OF ASSESSORS.

Office, 27 Chambers street, 9 A. M. to 4 P. M.

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

BOARD OF EXCISE.

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

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

SHERIFF'S OFFICE.

Nos. 3 and 4 New County Court-house, 9 A. M. to 4 P. M.

JAMES A. FLACK, Sheriff; JOHN B. SEXTON, Under Sheriff; JOHN M. TRACY, Order Arrest Clerk.

REGISTER'S OFFICE.

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

JAMES J. SLEVIN, Register; JAMES A. HANLEY, Deputy Register.

COMMISSIONER OF JURORS.

Room 127, Stewart Building, Chambers street and Broadway, 9 A. M. to 4 P. M.

CHARLES REILLY, Commissioner; JAMES E. CONNER, Deputy Commissioner.

COUNTY CLERK'S OFFICE.

Nos. 7 and 8 New County Court-house, 9 A. M. to 4 P. M.

EDWARD F. REILLY, County Clerk; P. J. SCULLY, Deputy County Clerk.

DISTRICT ATTORNEY'S OFFICE.

Second floor, Brown-stone Building, City Hall Park, 9 A. M. to 4 P. M.

JOHN R. FELLOWS, District Attorney; JAMES McCABE, Chief Clerk.

THE CITY RECORD OFFICE,

And Bureau of Printing, Stationery, and Blank Books.

No. 2 City Hall, 9 A. M. to 5 P. M., except Saturdays, on which days 9 A. M. to 12 M.

WILLIAM G. McLAUGHLIN, Supervisor; R. P. H. ABELL, Bookkeeper.

CORONERS' OFFICE.

Nos. 13 and 15 Chatham street, 8 A. M. to 5 P. M. Sundays and holidays, 8 A. M. to 12 P. M.

MICHAEL J. B. MESSEMER, FERDINAND LEVY, DANIEL HANLY, LOUIS W. SCHULTZ, Coroners; EDWARD F. REYNOLDS, 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; EDWARD F. REILLY, Clerk; P. J. SCULLY, 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, AMBROSE A. McCAULL, Clerk.

Circuit, Part I., Room No. 12, WALTER BRADY, Clerk.

Circuit, Part II., Room No. 14, JOHN B. McGOLDRICK, Clerk.

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

Circuit, Part IV., Room No. 15, J. LEWIS LYON, Clerk.

Judges' Private Chambers, Rooms Nos. 19 and 20, SAMUEL GOLDBERG, Librarian.

SUPERIOR COURT.

Third floor, New County Court-house, 11 A. M.

General Term, Room No. 35.

Special Term, Room No. 33.

Chambers, Room No. 33, 10 A. M.

Part I., Room No. 34.

Part II., Room No. 35.

Part III., Room No. 36.

Judges' Private Chambers, Room No. 30.

Naturalization Bureau, Room No. 32.

Clerk's Office, Room No. 31, 9 A. M. to 4 P. M.

JOHN SEDGWICK, Chief Judge; THOMAS BOESE, Chief Clerk.

COURT OF COMMON PLEAS.

Third floor, New County Court-house, 9 A. M. to 4 P. M.

Assignment Bureau, Room No. 23, 9 A. M. to 4 P. M.

Clerk's Office, Room No. 22, 9 A. M. to 4 P. M.

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

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

Chambers, Room No. 21, 10.30 o'clock A. M. to adjournment.

Part I., Room No. 25, 11 o'clock A. M. to adjournment.

Part II., Room No. 26, 11 o'clock A. M. to adjournment.

Part III., Room No. 27, 11 o'clock A. M. to adjournment.

Naturalization Bureau, Room No. 23, 9 A. M. to 4 P. M.

RICHARD L. LARREMORE, Chief Justice; NATHANIEL JARVIS, Jr., Chief Clerk.

COURT OF GENERAL SESSIONS.

No. 32 Chambers street. Parts I. and II. Court open at 11 o'clock A. M.

FREDERICK SMYTH, Recorder; RANDOLPH B. MARTINE, HENRY A. GILDERLEEVE and RUFUS B. COWING, Judges of the said Court.

Terms, first Monday each month.

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

CITY COURT.

City Hall.

General Term, Room No. 20.

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

Part II., Room No. 19.

Part III., Room No. 15.

Special Term, Chambers, Room No. 21, 10 A. M. to 4 P. M.

Clerk's Office, Room No. 10, City Hall, 9 A. M. to 4 P. M.

DAVID McADAM, Chief Justice; MICHAEL T. DALY, Clerk.

OVER AND TERMINER COURT.

New County Court-house, second floor, southeast corner, Room No. 12. Court opens at 10.15 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—Third, Fifth and Eighth Wards, and all that part of the First Ward lying west of Broadway and Whitehall street, southwest corner of Centre and Chambers streets.

PETER MITCHELL, Justice.

Clerk's Office open from 9 A. M. to 4 P. M.

Second District—Second, Fourth, Sixth and Fourteenth Wards, and all that portion of the First Ward lying south and east of Broadway and Whitehall street, 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 B. DEANE, 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.

HENRY M. GOLDFOGLE, 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.

SAMSON LACHMAN, Justice.

Seventh District—Nineteenth Ward, 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.

AMBROSE 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.

Trial days, Wednesdays, Fridays and Saturdays.

Return days, Tuesdays, Thursdays and Saturdays.

JOHN JEROLAMAN, Justice.

Ninth District—Twelfth Ward, except all that portion of the said ward which is bounded on the north by the centre line of One Hundred and Tenth street, on the south by the centre line of Eighty-sixth street, on the east by the centre line of Sixth avenue, and on the west by the North river, No. 225 East One Hundred and Twenty-fifth street.

JOSEPH P. FALLON, Justice.

Clerk's office open daily from 9 A. M. to 4 P. M. Trial days, Tuesdays and Fridays. Court opens at 9.15 A. M.

Tenth District—Twenty-third and Twenty-fourth Wards, corner of Third avenue and One Hundred and Fifty-eighth street.

Office hours, from 9 A. M. to 4 P. M. Court opens at 9 A. M.

ANDREW J. ROGERS, Justice.

Eleventh District—No. 919 Eighth avenue, Twenty-second Ward, and all that portion of the Twelfth Ward which is bounded on the north by the centre line of One Hundred and Tenth street, on the south by the centre line of Eighty-sixth street, on the east by the centre line of Sixth avenue, and on the west by the North river. Court open daily (Sundays and legal holidays excepted) from 9 A. M. to 4 P. M.

THOMAS E. MURRAY, Justice.

POLICE COURTS.

Judges—MAURICE J. POWER, J. HENRY FORD, JACOB PATTERSON, JR., JAMES T. KILBRETH, JOHN J. GORMAN, HENRY MURRAY, SOLON B. SMITH, ANDREW J. WHITE, CHARLES WELDE, DANIEL O'REILLY, PATRICK G. DUFFY, DANIEL F. McMAHON, EDW. HOGAN, JOHN COCHRANE, CHARLES N. TANTOR.

GEORGE W. CREGIER, Secretary.

Office of Secretary, Fifth District Police Court, One Hundred and Twenty-fifth street, near Fourth avenue.
 First District—Tombs, Centre street.
 Second District—Jefferson Market.
 Third District—No. 69 Essex street.
 Fourth District—Fifty-seventh street, near Lexington avenue.
 Fifth District—One Hundred and Twenty-fifth street, near Fourth avenue.
 Sixth District—One Hundred and Fifty-eighth street and Third avenue.

POLICE DEPARTMENT.

POLICE DEPARTMENT—CITY OF NEW YORK,
 OFFICE OF THE PROPERTY CLERK (Room No. 9),
 No. 300 MULBERRY STREET,
 NEW YORK, 1889.

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.

DEPARTMENT OF STREET CLEANING.

NOTICE.

PERSONS HAVING BULKHEADS TO FILL, IN the vicinity of New York Bay, can procure material for that purpose—ashes, street sweepings, etc., such as is collected by the Department of Street Cleaning—free of charge, by applying to the Commissioner of Street Cleaning, at No. 51 Chambers street.

J. S. COLEMAN,
 Commissioner of Street Cleaning

MUNICIPAL BUILDINGS.

PLANS FOR A MUNICIPAL BUILDING IN THE CITY OF NEW YORK.

NOTICE TO ARCHITECTS.

IN ACCORDANCE WITH THE PROVISIONS of chapter 81 of the Laws of 1889, entitled "An act to provide for the erection of a building for certain purposes relating to the public interests in the City of New York," passed March 27, 1889, the Board of Commissioners thereby constituted will, until the first day of August, 1889, receive plans and specifications for a New Municipal Building, provided for in said statute, to be erected in the City Hall Park, upon the plot of ground east of the City Hall and the New County Court-house.

A diagram showing the ground plan of the proposed building, and instructions to architects, enumerating the requirements in the submission of plans, can be obtained on application at the Comptroller's office.

Four premiums will be awarded, as follows:

For the plans adjudged to be the best, a premium of \$1,500 will be paid; and, in the event of their adoption by the Board of Commissioners, the author will be appointed to the superintendence of the construction of the building, with the fees prescribed by the American Institute of Architects, provided his standing is such as to guarantee a faithful discharge of his duties.

For the plans adjudged to be the second best, a premium of \$1,500 will be paid, and for the plans adjudged to be the third and fourth best, premiums of \$500 each will be paid.

In the examination and judgment of plans the Board will be assisted by a Committee to be appointed by the Mayor, consisting of not more than three competent architects and a civil engineer.

All plans submitted for competition, for which premiums are awarded, shall become the property of the city, and all plans must be filed with the Comptroller on or before the date mentioned. Each plan submitted shall be marked with such assumed designation as the architect may select, provided there shall be filed with the Mayor a sealed envelope, giving the real name of the author of the plans so designated, which shall be opened by the Mayor in the presence of the Board, after the premiums shall have been awarded.

THEO. W. MYERS, Comptroller of the Board of Commissioners constituted by chapter 81, Laws of 1889.
 RICHARD CROKER, Chamberlain,
 WALTON STORM, Chairman Finance Committee,
 Board of Aldermen,
 NEW YORK, May 9, 1889.

FINANCE DEPARTMENT.

REAL ESTATE RECORDS.

THE ATTENTION OF LAWYERS, REAL Estate Owners, Monetary Institutions engaged in making loans upon real estate, and all who are interested in providing themselves with facilities for reducing the cost of examinations and searches, is invited to these Official Indices of Records, containing all recorded transfers of real estate in the City of New York from 1653 to 1887, prepared under the direction of the Commissioners of Records.
 Grants, grantees, suits in equity, insolvents' and Sheriff's sales in full volumes, full bound, price..... \$100 00
 The same in 25 volumes, half bound..... 50 00
 Complete sets, folded, ready for binding..... 15 00
 Records of Judgments, 25 volumes, bound..... 10 00
 Orders should be addressed to "Mr. Stephen Angell, Room 23, Stewart Building."

THEODORE W. MYERS,
 Comptroller.

CITY OF NEW YORK,
 FINANCE DEPARTMENT,
 COMPTROLLER'S OFFICE,
 July 5, 1889.

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 Juliet street, from Mott avenue to Walton avenue, which was confirmed by the Supreme Court June 25, 1889, and entered on the 28th day of June, 1889, in the Record of Titles of Assessments, kept in the "Bureau for the Collection of Assessments and Arrears of Taxes and Water Rents," that unless the amount assessed for benefit on any person or property shall be paid within 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.

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 Assessment 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 September 3, 1889, will be exempt from interest as above provided, and after that date will be subject to a charge of interest at the rate of seven per cent. per annum from the date of entry in the Record of Titles of Assessments in said Bureau to the date of payment.

THEODORE W. MYERS,
 Comptroller.

CITY OF NEW YORK,
 FINANCE DEPARTMENT,
 COMPTROLLER'S OFFICE,
 July 5, 1889.

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 Seventieth street, from Vanderbilt avenue, East, to Webster avenue

DEPARTMENT OF TAXES AND ASSESSMENTS.

DEPARTMENT OF TAXES AND ASSESSMENTS,
COMMISSIONERS' OFFICE,
NEW YORK, July 7, 1889.

PUBLIC NOTICE IS HEREBY GIVEN BY THE Commissioners of Taxes and Assessments that the assessment rolls of real and personal estate in said city, for the year 1889, have been finally completed and have been delivered to the Board of Aldermen of said city, and that such assessment rolls will remain open to public inspection, in the office of the Clerk of said Board of Aldermen, for a period of fifteen days from the date of this notice.

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

DEPARTMENT OF PUBLIC CHARITIES AND CORRECTION.

TO CONTRACTORS.

PROPOSALS FOR MATERIALS AND WORK REQUIRED IN THE REPAIRS TO PRESENT WASH-HOUSE AND NEW MACHINERY FOR SAME AT BELLEVUE HOSPITAL.

SEALED BIDS OR ESTIMATES FOR THE aforesaid work and materials, in accordance with the specifications and plans, will be received at the office of the Department of Public Charities and Correction, No. 66 Third Avenue, in the City of New York, until 9.30 o'clock A. M. of Friday, July 19, 1889. The person or persons making any bid or estimate shall furnish the same in a sealed envelope, indorsed "Bid or Estimate for Repairs to Present Wash-house and New Machinery for same, Bellevue Hospital," and with his or their name or names, and the date of presentation, to the head of said Department, at the said office, on or before the day and hour above named, at which time and place the bids or estimates received will be publicly opened by the President of said Department and read.

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

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

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

Any bidder for this contract must be known to be engaged in and well prepared for the business, and must have satisfactory testimonials to that effect; and the person or persons to whom the contract may be awarded will be required to give security for the performance of the contract by his or their bond, with two sufficient sureties, each in the penal amount of **TWO THOUSAND (\$2,000) DOLLARS.**

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

Each bid or estimate shall be accompanied by the consent, in writing, of two householders or freeholders in the City of New York, with their respective places of business or residence, to the effect that if the contract be awarded to the person making the estimate, they will, on its being so awarded, become bound as his sureties for its faithful performance; and that if he shall omit or refuse to execute the same, they will pay to the Corporation any difference between the sum to which he would be entitled on its completion, and that which the Corporation may be obliged to pay to the person or persons to whom the contract may be awarded at any subsequent letting; the amount in each case to be calculated upon the estimated amount of the work by which the bids are tested. The consent above mentioned shall be accompanied by the oath or affirmation, in writing, of each of the persons signing the same, that he is a householder or freeholder in the City of New York, and is worth the amount of the security required for the completion of this contract, over and above all his debts of every nature, and over and above his liabilities as bail, surety or otherwise, and that he has offered himself as a surety in good faith and with the intention to execute the bond required by section 12 of chapter 7 of the Revised Ordinances of the City of New York, 1880, if the contract shall be awarded to the person or persons for whom he consents to become surety. The adequacy and sufficiency of this security shall, in addition to the justification and acknowledgment, be approved by the Comptroller of the City of New York.

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

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

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

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

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

Dated New York, July 9, 1889.
HENRY H. PORTER, President,
CHARLES E. SIMMONS, M. D., Commissioner,
EDWARD C. SHEEHY, Commissioner,
Public Charities and Correction.

TO CONTRACTORS.

PROPOSALS FOR STEAM BOILERS, ETC., AT N. Y. CITY ASYLUM FOR INSANE, WARD'S ISLAND, N. Y.

SEALED BIDS OR ESTIMATES FOR THE aforesaid work and materials, in accordance with the specifications and plans, will be received at the office of the Department of Public Charities and Correction, No. 66 Third Avenue, in the City of New York, until 9.30 o'clock A. M. of Wednesday, July 17, 1889. The person or persons making any bid or estimate shall furnish the same in a sealed envelope, indorsed "Bid or Estimate for Steam-boilers, etc., Ward's Island," and with his or their name or names, and the date of presentation, to the head of said Department, at the said office, on or before the day and hour above named, at which time and place the bids or estimates received will be publicly opened by the President of said Department and read.

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

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

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

Any bidder for this contract must be known to be engaged in and well prepared for the business, and must have satisfactory testimonials to that effect; and the person or persons to whom the contract may be awarded will be required to give security for the performance of the contract by his or their bond, with two sufficient sureties, each in the penal amount of **TWELVE THOUSAND (\$12,000) DOLLARS.**

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

Each bid or estimate shall be accompanied by the consent, in writing, of two householders or freeholders in the City of New York, with their respective places of business or residence, to the effect that if the contract be awarded to the person making the estimate, they will, on its being so awarded, become bound as his sureties for its faithful performance; and that if he shall omit or refuse to execute the same, they will pay to the Corporation any difference between the sum to which he would be entitled on its completion and that which the Corporation may be obliged to pay to the person or persons to whom the contract may be awarded at any subsequent letting; the amount in each case to be calculated upon the estimated amount of the work by which the bids are tested. The consent above mentioned shall be accompanied by the oath or affirmation, in writing, of each of the persons signing the same that he is a householder or freeholder in the City of New York, and is worth the amount of the security required for the completion of this contract, over and above all his debts of every nature, and over and above his liabilities as bail, surety, or otherwise; and that he has offered himself as surety in good faith and with the intention to execute the bond required by section 12 of chapter 7 of the Revised Ordinances of the City of New York, 1880, if the contract shall be awarded to the person or persons for whom he consents to become surety. The adequacy and sufficiency of this security shall, in addition to the justification and acknowledgment, be approved by the Comptroller of the City of New York.

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

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

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

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

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

Dated New York, July 5, 1889.
HENRY H. PORTER, President,
CHARLES E. SIMMONS, M. D., Commissioner,
EDWARD C. SHEEHY, Commissioner,
Public Charities and Correction.

TO CONTRACTORS.

PROPOSALS FOR MATERIALS AND WORK REQUIRED FOR REPAIRING ENGINE, BOILER, ETC., OF THE STEAMER "THOMAS S. BRENNAN."

SEALED BIDS OR ESTIMATES FOR THE aforesaid work and materials, in accordance with the specifications and plans, will be received at the office of the Department of Public Charities and Correction, No. 66 Third Avenue, in the City of New York, until 9.30 o'clock A. M. of Wednesday, July 17, 1889. The person or persons making any bid or estimate shall furnish the same in a sealed envelope, indorsed "Bid or Estimate for Repairing Engine, Boiler, etc., Steamer 'Thomas

S. Brennan,'" and with his or their name or names, and the date of presentation, to the head of said Department, at the said office, on or before the day and hour above named, at which time and place the bids or estimates received will be publicly opened by the President of said Department and read.

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

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

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

Any bidder for this contract must be known to be engaged in and well prepared for the business, and must have satisfactory testimonials to that effect; and the person or persons to whom the contract may be awarded will be required to give security for the performance of the contract by his or their bond, with two sufficient sureties, each in the penal amount of **SIXTEEN HUNDRED (\$1,600) DOLLARS.**

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

Each bid or estimate shall be accompanied by the consent, in writing, of two householders or freeholders in the City of New York, with their respective places of business or residence, to the effect that if the contract be awarded to the person making the estimate, they will, on its being so awarded, become bound as his sureties for its faithful performance; and that if he shall omit or refuse to execute the same, they will pay to the Corporation any difference between the sum to which he would be entitled on its completion, and that which the Corporation may be obliged to pay to the person or persons to whom the contract may be awarded at any subsequent letting; the amount in each case to be calculated upon the estimated amount of the work by which the bids are tested. The consent above mentioned shall be accompanied by the oath or affirmation, in writing, of each of the persons signing the same, that he is a householder or freeholder in the City of New York, and is worth the amount of the security required for the completion of this contract, over and above all his debts of every nature, and over and above his liabilities as bail, surety or otherwise; and that he has offered himself as a surety in good faith and with the intention to execute the bond required by section 12 of chapter 7 of the Revised Ordinances of the City of New York, 1880, if the contract shall be awarded to the person or persons for whom he consents to become surety. The adequacy and sufficiency of this security shall, in addition to the justification and acknowledgment, be approved by the Comptroller of the City of New York.

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

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

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

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

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

Dated New York, July 5, 1889.
HENRY H. PORTER, President,
CHARLES E. SIMMONS, M. D., Commissioner,
EDWARD C. SHEEHY, Commissioner,
Public Charities and Correction.

DEPARTMENT OF PUBLIC CHARITIES AND CORRECTION,
NO. 66 THIRD AVENUE,
NEW YORK, July 2, 1889.

THE UNDERSIGNED WILL SELL AT PUBLIC auction, for account of the Commissioners of Public Charities and Correction, at their office, No. 66 Third Avenue, on Monday, July 15, 1889, at 11 o'clock A. M., the following, viz.:

35,000 pounds Mixed Rags, more or less.
65,000 pounds Mixed Iron, more or less.
500 pounds Old Brass, more or less.
85 Iron-bound Barrels, more or less.
150 Syrup Barrels, more or less.
25,000 pounds Grease, more or less.

—to be delivered at the foot of East Twenty-sixth street, and to be paid for as follows:

Twenty-five per cent. of estimated value to be paid on day of sale, and the remainder on delivery.

R. E. CLEARY,
Storekeeper.

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

TO CONTRACTORS.

PROPOSALS FOR GROCERIES, CROCKERY, DRY GOODS, LUMBER, ETC.

SEALED BIDS OR ESTIMATES FOR FURNISHING

GROCERIES, ETC.
4,000 pounds Dairy Butter, sample on exhibition
Thursday, July 11, 1889.
2,000 pounds Cheese.
2,000 pounds Evaporated Apples.
4,000 pounds Barley, price to include packages.

2,000 pounds Maracaibo Coffee, roasted.
3,000 pounds Rio Coffee roasted.
2,000 pounds Wheaten Grits, price to include packages.
8,000 pounds Rice.
2,500 pounds Coffee Sugar.
15,000 pounds Brown Sugar.
1,500 pounds Cut Loaf Sugar.
500 pounds Corn Starch, one pound packages.
1,200 pounds Laundry Starch, 40-pound boxes.
500 pounds Whole Pepper sifted
100 barrels Crackers.
4,220 dozen Fresh Eggs.
20 dozen Worcestershire Sauce.
1,000 bushels Oats, 32 pounds net per bushel.
60 bags Coarse Meal, 100 pounds net each.
595 barrels good sound White Potatoes, to weigh 172 pounds net per barrel.
50 barrels prime Red or Yellow Onions, 150 pounds net per barrel.
100 barrels prime Carrots, 130 pounds net per barrel.
100 barrels prime Russia Turnips, 135 pounds net per barrel.
1,600 heads prime good-sized Cabbage, to be delivered in crates or barrels.
60 pieces prime quality City Cured Bacon, to average about 6 pounds each.
50 prime quality City Cured Smoked Hams, to average about 14 pounds each.
25 prime quality City Cured Smoked Tongues, to average about 6 pounds each.
10 tubs prime quality kettle rendered Leaf Lard, 50 pounds each.
30 barrels first quality Sal Soda, about 340 pounds per barrel.
15 barrels Standard White Kerosene Oil, 150° test.

CROCKERY, DRY-GOODS, ETC.

3 gross Tumblers.
3 gross Saucers.
200 packs Pins.
100 pieces Crinolines.

HARDWARE, TIN, ETC.

1 dozen Handled Axes.
50 dozen Tin Dinner Plates.
25 gross Table Spoons.
10 gross Tea Spoons.
54 boxes first quality I. C. Roofing Tin, 14"x20.
450 pounds first quality Solder.
50 dozen Cotton Mops.
12 dozen Window Brushes.
12 dozen Sash Tools, 6s and 8s.
200 sides first quality Waxed Upper Leather, to average about 17 feet.

LUMBER.

100 pieces first quality Spruce Plank, 1 1/2".
2,000 square feet first quality merchantable White Pine Shelving, 7/8" x 14", dressed two sides.
1,000 feet, first quality White Pine Flooring Boards, 1" x 9", tongued and grooved, dressed one side.
150 feet, first quality clear Shelving, 7/8" x 8", dressed two sides.
150 feet, first quality clear Shelving, 7/8" x 10", dressed two sides.
150 feet, first quality clear Shelving, 7/8" x 12", dressed two sides.
150 feet, first quality clear Shelving, 7/8" x 15", dressed two sides.
150 feet, first quality clear Georgia Yellow Pine, 1 1/2" x 8", dressed two sides.
150 feet, first quality clear Georgia Yellow Pine, 1 1/2" x 14", dressed two sides.
25 feet, first quality clear Georgia Yellow Pine, 1 1/2" x 10", dressed two sides.
25 feet, first quality clear Georgia Yellow Pine, 1 1/2" x 12", dressed two sides.

All lumber to be delivered at Blackwell's Island.

—will be received at the office of the Department of Public Charities and Correction, in the City of New York, until 9.30 o'clock A. M. of Friday, July 12, 1889. The person or persons making any bid or estimate shall furnish the same in a sealed envelope, indorsed "Bid or Estimate for Groceries, Crockery, Dry Goods, Lumber, etc.," with his or their name or names, and the date of presentation, to the head of said Department, at the said office, on or before the day and hour above named, at which time and place the bids or estimates received will be publicly opened by the President of said Department and read.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Dated NEW YORK, June 29, 1889.

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

TO CONTRACTORS.

PROPOSALS FOR MATERIALS AND WORK REQUIRED FOR THE LAUNDRY AND KITCHEN PLANT, PLUMBING AND STEAM HEATING, ETC., IN THE ADDITION TO THE WORKHOUSE, BLACKWELL'S ISLAND, TO BE USED AS DINING-ROOM, KITCHEN AND WASH-HOUSE.

SEALED BIDS OR ESTIMATES FOR THE aforesaid work and materials, in accordance with the specifications and plans, will be received at the office of the Department of Public Charities and Correction, No. 66 Third Avenue, in the City of New York, until 3.30 o'clock A. M. of Friday, July 12, 1889. The person or persons making any bid or estimate shall furnish the same in a sealed envelope, indorsed "Bid or Estimate for Laundry and Kitchen Plant, Workhouse, Blackwell's Island," and with his or their name or names, and the date of presentation, to the head of said Department, at the said office, on or before the day and hour above named, at which time and place the bids or estimates received will be publicly opened by the President of said Department and read.

THE BOARD OF PUBLIC CHARITIES AND CORRECTION RESERVES THE RIGHT TO REJECT ALL BIDS OR ESTIMATES IF DEEMED TO BE FOR THE PUBLIC INTEREST, AS PROVIDED IN SECTION 54, CHAPTER 410, LAWS OF 1882.

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

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

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

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

Each bid or estimate shall be accompanied by the consent, in writing, of two householders or freeholders in the City of New York, with their respective places of business or residence, to the effect that if the contract be awarded to the person making the estimate, they will, on its being so awarded, become bound as his sureties, for its faithful performance; and that if he shall omit or refuse to execute the same, they will pay to the Corporation any difference between the sum to which he would be entitled on its completion and that which the Corporation may be obliged to pay to the person or persons to whom the contract may be awarded at any subsequent letting; the amount in each case to be calculated upon the estimated amount of the work by which the bids are tested. The consent above mentioned shall be accompanied by the oath or affirmation, in writing, of each of the persons signing the same that he is a householder or freeholder in the City of New York, and is worth the amount of the security required for the completion of this contract over and above all his debts of every nature, and over and above his liabilities, as bail, surety, or otherwise; and that he has offered himself as surety in good faith and with the intention to execute the bond required by section 12 of chapter 7 of the Revised Ordinances of the City of New York, 1880, if the contract shall be awarded to the person or persons for whom he consents to become surety. The adequacy and sufficiency of this security shall, in addition to the justification and acknowledgment, be approved by the Comptroller of the City of New York.

No bid or estimate will be received or considered unless accompanied by either a certified check upon one of the State or National banks of the City of New York,

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

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

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

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

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

Dated NEW YORK, June 29, 1889.

HENRY H. PORTER, President,
CHARLES E. SIMMONS, M. D., Commissioner,
EDWARD C. SHEEHY, Commissioner,
Public Charities and Correction.

DEPARTMENT OF PUBLIC CHARITIES AND CORRECTION,
No. 66 THIRD AVENUE,
NEW YORK, June 27, 1889.

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

At Morgue, Bellevue Hospital, from No. 2501 Second Avenue—Unknown man, aged about 35 years; 5 feet 9 inches high; light brown hair, sandy mustache and imperial. Had on light gray coat, pants and vest, blue and white striped calico shirt, brown knit undershirt and drawers.

Unknown man from off Governor's Island—Aged about 55 years; 5 feet 10 inches high; gray hair, mustache and beard. Had on black diagonal coat and vest, black and gray striped pants, white knit undershirt, white cotton flannel drawers, striped cotton socks, gaiters.

At Charity Hospital, Blackwell's Island—Charles Baylor, aged 46 years; 5 feet 6 inches high; brown hair and eyes. Had on when admitted dark coat, vest and pants, two white shirts, black derby hat.

At Workhouse, Blackwell's Island—David Brinsley, aged 35 years. Had on when admitted dark brown pants, calico shirt, black hat.

At Homeopathic Hospital, Ward's Island—Joseph Lubarney, aged 54 years; 5 feet 6 inches high. Had on when admitted black coat, pants and vest, gaiters, blue cloth cap.

Michael Lyng—Aged 53 years; 5 feet 11 inches high; blue eyes, brown hair. Had on when admitted blue coat, black vest, brown mixed pants, brogan shoes, black derby hat.

Christian Seale—Aged 47 years; 5 feet 6 inches high; dark brown hair, brown eyes. Had on when admitted blue coat, brown pants, brown striped vest, laced shoes, black derby hat.

Warren A. Hall—Aged 60 years; 5 feet 10 inches high; brown eyes, gray hair. Had on when admitted brown tweed coat and vest, gray pants, gaiters, black derby hat.

Mary Callahan—Aged 40 years; 5 feet 6 inches high; brown eyes and hair. Had on when admitted blue flannel dress, black flannel waist, striped shawl, black leather slippers, black straw hat.

Nothing known of their friends or relatives.

By order, G. F. BRITTON, Secretary.

DEPARTMENT OF DOCKS.

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

TO CONTRACTORS.

(No. 305.)

PROPOSALS FOR ESTIMATES FOR DREDGING THE SLIP BETWEEN PIER, OLD 41, AND PIER, OLD 42, NORTH RIVER.

ESTIMATES FOR DREDGING THE SLIP between Pier, old 41, and Pier, old 42, North river, 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 1 o'clock P. M. of

WEDNESDAY, JULY 17, 1889.

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.

One-half of this dredging is to be done on account of the New Jersey Steamboat Company, and the contract for the work will not be awarded unless the price named by the lowest bidder shall be satisfactory to said Company. Such contract, if awarded, will be entered into by the Department of Docks on behalf of the Mayor, Aldermen and Commonalty of the City of New York, and by said Company on its own account, the City becoming liable for one-half only of the expense, the other one-half to be borne and paid for to the contractor by said Company.

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, 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, to the City and the New Jersey Steamboat Company severally, in the sum of Sixteen Hundred Dollars.

The Engineer's estimate of the quantity of material necessary to be dredged in order to secure at the premises mentioned the depths below mean low water named in the specifications, is 32,200 cubic yards.

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

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

2d. Bidders will be required to complete the entire work to the satisfaction of the Department of Docks, and in substantial accordance with the specifications of the contract. No extra compensation beyond the amount

payable for the work before mentioned, which shall be actually performed, at the price therefor per cubic yard, to be specified by the lowest bidder, shall be due or payable for the entire work.

The work to be done under the contract is to be commenced within five days after the date of the contract, and the entire work is to be fully completed on or before the twelfth day of September, 1889, and the damages to be paid by the Contractor for each day that the contract may be unfulfilled after the time fixed for the fulfillment has expired, are, by a clause in the contract fixed and liquidated at Fifty Dollars per day.

All the material excavated is to be removed by the Contractor, and deposited in all respects, according to law.

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

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

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

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

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

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

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

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

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 for the work, can be obtained upon application therefor at the office of the Department.

EDWIN A. POST,
JAMES MATTHEWS,
J. SERGEANT CRAM,

Commissioners of the Department of Docks.
Dated NEW YORK, July 3, 1889.

BOARD OF STREET OPENING AND IMPROVEMENT.

NOTICE IS HEREBY GIVEN, IN ACCORDANCE with the provisions of section 105 of chapter 335 of the Laws of 1873, entitled "An act to reorganize the local government of the City of New York," passed April 30, 1873; chapter 410 of the Laws of 1882, chapter 360 of the Laws of 1883, and chapter 185 of the Laws of 1885, and of all other provisions of law relating thereto:

That the Board of Street Opening and Improvement of the City of New York deem it for the public interest to alter the map or plan of the City of New York by laying out, opening and extending Bethune street, between the lines of Hudson street and Greenwich street, of a uniform width of fifty feet, more particularly bounded and described as follows:

Beginning at a point in the westerly line of Hudson street, distant 99 feet 8 inches northerly from the northerly line of Bank street; thence westerly, distance 125 feet, to a point in the easterly line of Greenwich street, said point being distant 136 feet 3 inches northerly from the northerly line of Bank street, as measured along the easterly line of Greenwich street; thence northerly along said easterly line of Greenwich street, distance 50 feet 2 inches; thence easterly, and parallel to the first course above mentioned, distance 129 feet 5 inches, to the westerly line of Hudson street; thence southerly along said line, distance 50 feet, to the point or place of beginning.

Said street to be fifty feet wide between the lines of Greenwich street and Hudson street.

And that such proposed action of said Board has been duly laid before the Board of Aldermen of the City of New York.

Dated NEW YORK, July 2, 1889.

V. B. LIVINGSTON,
Secretary.

SUPREME COURT.

In the matter of the application of the Board of Street Opening and Improvement of the City of New York, for and on behalf of the Mayor, Aldermen and Commonalty of the City of New York, relative to acquiring title, wherever the same has not been heretofore acquired, to certain lands required for a public park or parks, square or squares, place or places, known as the High Bridge Park, in the Twelfth Ward of the City of New York.

PURSUANT TO THE STATUTES IN SUCH cases made and provided, the Mayor, Aldermen and Commonalty of the City of New York hereby give notice that the Counsel to the Corporation will make application to a Special Term of the Supreme Court of the State of New York, to be held at the Chambers of said Court, in the County Court-house in the City of New York, on the 31st day of July, 1889, at the opening of the Court on that day, or as soon thereafter as counsel can be heard thereon, for the appointment of two Commissioners of Estimate and Assessment in the above-entitled proceeding, in the place and stead of Grover Cleveland, who refuses to act, and Leicester Holme, who has resigned.

Dated NEW YORK, July 5, 1889.

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

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

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

First—That we have completed our estimate and assessment, and that all persons interested in these proceedings, or in any of the lands affected thereby, and who may be opposed to the same, do present their objections in writing, duly verified, to us at our office, No. 200 Broadway (fifth floor), in the said city, on or before the 7th day of September, 1889, and that we, the said Commissioners, will hear parties so objecting within the ten week-days next after the said 7th day of September, 1889, and for that purpose will be in attendance at our said office on each of said ten days at 2 o'clock P. M.

Second—That the abstract of the said estimate and assessment, together with our maps, and also all the affidavits, estimates and other documents which were used by us in making our report, have been deposited in the office of the Department of Public Works, in the City of New York, there to remain until the 7th day of September, 1889.

Third—That the limits embraced by the assessment aforesaid are as follows, to wit: All those lots, pieces or parcels of land, situate, lying and being in the City of New York, which, taken together, are bounded and described as follows, viz.: Northerly by the centre line of the block between Grove street and Rose street; easterly by the westerly side of Bergen Avenue; southerly by the centre line of the block between Westchester Avenue and Rose street, and westerly by the easterly side of Third Avenue; excepting from said area all the streets, avenues and roads, or portions thereof, heretofore legally opened, and all the unimproved land included within the lines of streets, avenues, roads, public squares and places shown and laid out upon any map or maps filed by the Commissioners of the Department of Public Parks pursuant to the provisions of chapter 604 of the Laws of 1874, and the laws amendatory thereof, or of chapter 410 of the Laws of 1882, as such area is shown upon our benefit map deposited as aforesaid.

Fourth—That our report herein will be presented to the Supreme Court of the State of New York, at a Special Term thereof, to be held at the Chambers thereof, in the County Court-house, at the City Hall, in the City of New York, on the twentieth day of September, 1889, at the opening of the Court on that day, and that then and there, or as soon thereafter as counsel can be heard thereon, a motion will be made that the said report be confirmed.

Dated NEW YORK, July 3, 1889.

EDWARD L. PARRIS,
THOMAS DUNLAP,
HIRAM D. INGERSOLL,
Commissioners.

CARROLL BERRY, Clerk.

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

PURSUANT TO THE STATUTES IN SUCH cases made and provided, the Mayor, Aldermen and Commonalty of the City of New York hereby give notice that the Counsel to the Corporation will make application to a Special Term of the Supreme Court of the State of New York, to be held at the Chambers of said Court in the County Court-house in the City of New York, on the 31st day of July, 1889, at the opening of the Court on that day, or as soon thereafter as Counsel can be heard thereon, for the appointment of a Commissioner of Estimate and Assessment in the above-entitled proceeding in the place and stead of John B. Shea, resigned.

Dated NEW YORK, July 5, 1889.

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

In the matter of the application of the Board of Education by the Counsel to the Corporation of the City of New York, relative to acquiring title by the Mayor, Aldermen and Commonalty of the City of New York, to certain lands on Washington, Albany and Carlisle streets, in the First Ward of said city, duly selected and approved by said Board as a site for school purposes, under and in pursuance of the provisions of chapter 191 of the Laws of 1888.

WE, THE UNDERSIGNED, COMMISSIONERS of Estimate in the above-entitled matter, appointed pursuant to the provisions of chapter 191 of the Laws of 1888, hereby give notice to the owner or owners, lessee or lessees, parties and persons, respectively entitled to or interested in the lands, tenements, hereditaments and premises, title to which is sought to be acquired in this proceeding, and to all others whom it may concern, to wit:

First—That we have completed our estimate of the loss and damage to the respective owners, lessees, parties and persons interested in the lands or premises affected by this proceeding, or having any interest therein, and have filed a true report or transcript of such estimate in the office of the Board of Education for the inspection of whomsoever it may concern.

Second—That all parties or persons whose rights may be affected by the said estimate and who may object to the same or any part thereof may, within thirty days after the first publication of this notice, file their objections to such estimate in writing with us at our office, Room No. 17, on the second floor of No. 45 William street, in the said city, as provided by section four of chapter 191 of the Laws of 1888, and that we, the said Commissioners, will hear parties so objecting at our said office on the 5th day of August, 1889, at 2 o'clock P. M., and upon such subsequent days as may be found necessary.

Third—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 Chambers in the County Court-house in the City of New York, on the 15th day of August, 1889, at the opening of the Court on that day, and that then and there, or as soon thereafter as counsel can be heard thereon, a motion will be made that the said report be confirmed.

Dated New York, June 27, 1889.
JOHN E. WARD,
WINTHROP PARKER,
JAMES H. WOOD,
Commissioners.

LAMONT McLOUGHLIN, Clerk.

In the matter of the application of the Board of Education by the Counsel to the Corporation of the City of New York, relative to acquiring title by the Mayor, Aldermen and Commonalty of the City of New York, to certain lands on Broome and Ridge streets, in the Thirteenth Ward of said city, duly selected and approved by said Board as a site for school purposes, under and in pursuance of the provisions of chapter 191 of the Laws of 1888.

WE, THE UNDERSIGNED, COMMISSIONERS of Estimate in the above-entitled matter, appointed pursuant to the provisions of chapter 191 of the Laws of 1888, hereby give notice to the owner or owners, lessee or lessees, parties and persons, respectively entitled to or interested in the lands, tenements, hereditaments and premises, title to which is sought to be acquired in this proceeding, and to all others whom it may concern, to wit:

First—That we have completed our estimate of the loss and damage to the respective owners, lessees, parties and persons interested in the lands or premises affected by this proceeding, or having any interest therein, and have filed a true report or transcript of such estimate in the office of the Board of Education for the inspection of whomsoever it may concern.

Second—That all parties or persons whose rights may be affected by the said estimate and who may object to the same or any part thereof, may, within thirty days after the first publication of this notice, file their objections to such estimate in writing with us at our office, Room No. 17, on the second floor of No. 45 William street, in the said city, as provided by section four of chapter 191 of the Laws of 1888, and that we, the said Commissioners, will hear parties so objecting at our said office on the 6th day of August, 1889, at 2 o'clock P. M., and upon such subsequent days as may be found necessary.

Third—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 Chambers in the County Court-house in the City of New York, on the 15th day of August, 1889, at the opening of the Court on that day, and that then and there, or as soon thereafter as counsel can be heard thereon, a motion will be made that the said report be confirmed.

Dated New York, June 27, 1889.
JOSEPH E. NEWBURGER,
THOMAS F. GRADY,
ADOLPH L. SANGER,
Commissioners.

LAMONT McLOUGHLIN, Clerk.

In the matter of the application of the Board of Education by the Counsel to the Corporation of the City of New York, relative to acquiring title by the Mayor, Aldermen and Commonalty of the City of New York, to certain lands in the block bounded by First and Second streets and First and Second avenues, in the Seventeenth Ward of said city, duly selected and approved by said Board as a site for school purposes, under and in pursuance of the provisions of chapter 191 of the Laws of 1888.

WE, THE UNDERSIGNED, COMMISSIONERS of Estimate in the above-entitled matter, appointed pursuant to the provisions of chapter 191 of the Laws of 1888, hereby give notice to the owner or owners, lessee or lessees, parties and persons, respectively entitled to or interested in the lands, tenements, hereditaments and premises, title to which is sought to be acquired in this proceeding, and to all others whom it may concern, to wit:

First—That we have completed our estimate of the loss and damage to the respective owners, lessees, parties and persons interested in the lands or premises affected by this proceeding, or having any interest therein, and have filed a true report or transcript of such estimate in the office of the Board of Education for the inspection of whomsoever it may concern.

Second—That all parties or persons whose rights may be affected by the said estimate and who may object to the same or any part thereof, may within thirty days after the first publication of this notice file their objections to such estimate in writing with us at our office, Room No. 17, on the second floor of No. 45 William street, in the said city, as provided by section four of chapter 191 of the Laws of 1888, and that we, the said Commissioners, will hear parties so objecting at our said office on the 22nd day of August, 1889, at 2 o'clock P. M., and upon such subsequent days as may be found necessary.

Third—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 Chambers in the County Court-house in the City of New York, on the 15th day of September, 1889, at the opening of the Court on that day, and that then and there, or as soon thereafter as counsel can be heard thereon, a motion will be made that the said report be confirmed.

Dated New York, June 22, 1889.
GEORGE F. LANGBEIN,
HORATIO HENRIQUES,
MICHAEL J. MULQUEEN,
Commissioners.

LAMONT McLOUGHLIN, Clerk.

In the matter of the application of the Board of Education by the Counsel to the Corporation of the City of New York, relative to acquiring title by the Mayor, Aldermen and Commonalty of the City of New York, to certain lands at the northwest corner of Ninety-third street and Tenth avenue, in the Twelfth Ward of said city, duly selected and approved by said Board as a site for school purposes, under and in pursuance of the provisions of chapter 191 of the Laws of 1888.

WE, THE UNDERSIGNED, COMMISSIONERS of Estimate in the above-entitled matter, appointed pursuant to the provisions of chapter 191 of the Laws of 1888, hereby give notice to the owner or owners, lessee or lessees, parties and persons, respectively entitled to or interested in the lands, tenements, hereditaments and premises, title to which is sought to be acquired in this proceeding, and to all others whom it may concern, to wit:

First—That we have completed our estimate of the loss and damage to the respective owners, lessees, parties and persons interested in the lands or premises affected by this proceeding, or having any interest therein, and have filed a true report or transcript of such estimate in the office of the Board of Education for the inspection of whomsoever it may concern.

Second—That all parties or persons whose rights may be affected by the said estimate and who may object to the same or any part thereof may, within thirty days after the first publication of this notice, file their objections to such estimate in writing with us at our office, Room No. 17, on the second floor of No. 45 William street, in the said city, as provided by section four of chapter 191 of the Laws of 1888, and that we, the said Commissioners, will hear parties so objecting at our said office on the twenty-second day of July, 1889, at 2 o'clock P. M., and upon such subsequent days as may be found necessary.

Third—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 Chambers in the County Court-house in the City of New York, on the 25th day of July, 1889, at the opening of the Court on that day, and that then and there, or as soon thereafter as counsel can be heard thereon, a motion will be made that the said report be confirmed.

Dated New York, June 12, 1889.
GILBERT M. SPIER, JR.,
DENIS A. SPELLISSY,
CHARLES M. CLANCY,
Commissioners.

LAMONT McLOUGHLIN, Clerk.

In the matter of the application of the Board of Education by the Counsel to the Corporation of the City of New York, relative to acquiring title by the Mayor, Aldermen and Commonalty of the City of New York, to certain lands on the northerly side of Fourth street, near First avenue, in the Seventeenth Ward of said city, duly selected and approved by said Board as a site for school purposes, under and in pursuance of the provisions of chapter 191 of the Laws of 1888.

WE, THE UNDERSIGNED, COMMISSIONERS of Estimate in the above-entitled matter, appointed pursuant to the provisions of chapter 191 of the Laws of 1888, hereby give notice to the owner or owners, lessee or lessees, parties and persons, respectively entitled to or interested in the lands, tenements, hereditaments and premises, title to which is sought to be acquired in this proceeding, and to all others whom it may concern, to wit:

First—That we have completed our estimate of the loss and damage to the respective owners, lessees, parties and persons interested in the lands or premises affected by this proceeding, or having any interest therein, and have filed a true report or transcript of such estimate in the office of the Board of Education for the inspection of whomsoever it may concern.

Second—That all parties or persons whose rights may be affected by the said estimate and who may object to the same or any part thereof, may, within thirty days after the first publication of this notice, file their objections to such estimate in writing with us at our office, Room No. 17, on the second floor of No. 45 William street, in the said city, as provided by section four of chapter 191 of the Laws of 1888, and that we, the said Commissioners, will hear parties so objecting at our said office on the 8th day of July, 1889, at 2 o'clock P. M., and upon such subsequent days as may be found necessary.

Third—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 Chambers in the County Court-house in the City of New York, on the 18th day of July, 1889, at the opening of the Court on that day, and that then and there, or as soon thereafter as counsel can be heard thereon, a motion will be made that the said report be confirmed.

Dated New York, May 27, 1889.
GEORGE F. LANGBEIN,
HORATIO HENRIQUES,
MICHAEL J. MULQUEEN,
Commissioners.

LAMONT McLOUGHLIN, Clerk.

In the matter of the application of the Board of Education by the Counsel to the Corporation of the City of New York, relative to acquiring title by the Mayor, Aldermen and Commonalty of the City of New York, to certain lands at the northeast corner of Mulberry and Bayard streets, in the Sixth Ward of said city, duly selected and approved by said Board as a site for school purposes, under and in pursuance of the provisions of chapter 191 of the Laws of 1888.

WE, THE UNDERSIGNED, COMMISSIONERS of Estimate in the above-entitled matter, appointed pursuant to the provisions of chapter 191 of the Laws of 1888, hereby give notice to the owner or owners, lessee or lessees, parties and persons, respectively entitled to or interested in the lands, tenements, hereditaments and premises, title to which is sought to be acquired in this proceeding, and to all others whom it may concern, to wit:

First—That we have completed our estimate of the loss and damage to the respective owners, lessees, parties and persons interested in the lands or premises affected by this proceeding, or having any interest therein, and have filed a true report or transcript of such estimate in the office of the Board of Education for the inspection of whomsoever it may concern.

Second—That all parties or persons whose rights may be affected by the said estimate and who may object to the same or any part thereof, may within thirty days after the first publication of this notice file their objections to such estimate in writing with us at our office, Room No. 17, on the second floor of No. 45 William street, in the said city, as provided by section four of chapter 191 of the Laws of 1888, and that we, the said Commissioners, will hear parties so objecting at our said office on the 19th day of July, 1889, at 2 o'clock P. M., and upon such subsequent days as may be found necessary.

Third—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 Chambers in the County Court-house in the City of New York, on the 25th day of July, 1889, at the opening of the Court on that day, and that then and there, or as soon thereafter as counsel can be heard thereon, a motion will be made that the said report be confirmed.

Dated New York, June 11, 1889.
JOHN E. WARD,
WINTHROP PARKER,
JAMES H. WOOD,
Commissioners.

LAMONT McLOUGHLIN, 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 all persons interested, viz:

List 3020, No. 1. Sewers in Seventy-second street, between Hudson river and Eleventh avenue, with branch in Riverside avenue, between Seventy-second and Seventy-sixth streets.

List 3021, No. 2. Sewer and appurtenances in One Hundred and Thirty-eighth street, between St. Ann's and Trinity avenues.

List 3020, No. 3. Sewer in Seventy-seventh street, between Riverside and West End avenues.

List 3022, No. 4. Sewer in Eighty-eighth street, between West End avenue and Boulevard.

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

No. 1. Both sides of Seventy-second street, from Hudson river to Eleventh avenue; east side of Riverside avenue, from Seventy-second to Seventy-sixth street; both sides of Seventy-third, Seventy-fourth, Seventy-fifth and south side of Seventy-sixth streets, from Riverside to Eleventh avenue, and west side of Eleventh avenue, from Seventy-fifth to Seventy-sixth street.

No. 2. Both sides of One Hundred and Thirty-eighth street, from St. Ann's to Trinity avenue.

No. 3. Both sides of Seventy-seventh street, from Riverside to West End avenue.

No. 4. Both sides of Eighty-eighth street, from West End avenue to the Boulevard.

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. 27 Chambers street, 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 3d day of August, 1889.

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

OFFICE OF THE BOARD OF ASSESSORS,
No. 27 CHAMBERS STREET,
NEW YORK, July 2, 1889.

BOARD OF EDUCATION.

SEALED PROPOSALS FOR CONVEYING pupils from Williamsbridge to Grammar School No. 64 and return on each school-day, from and including September 9, 1889, to and including July 3, 1890, and from Woodlawn to Primary School No. 47 and return on each school-day, from and including September 9, 1889, to and including July 3, 1890. Separate proposals for each school will be received by the undersigned, at the Board-room of the School Trustees of the Twenty-fourth Ward, at Grammar School No. 64, No. 2436 Webster avenue, until July 19, 1889, at 8 o'clock P. M.

Further information and details may be obtained of Elmer A. Allen, Chairman of Board of Trustees, at his office, No. 115 Broadway.

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

New York, July 3, 1889.
ELMER A. ALLEN,
JOHN E. EUSTIS,
JOSEPH L. MARRIN,
THEODORE E. THOMSON,
LOUIS EICKWORT,
School Trustees, Twenty-fourth Ward.

HEALTH DEPARTMENT.

HEALTH DEPARTMENT OF THE CITY OF NEW YORK,
No. 301 MOTT STREET,
NEW YORK, August 2, 1888.

AT A MEETING OF THE BOARD OF HEALTH of the Health Department of the City of New York, held at its office, No. 301 Mott street, August 2, 1888, the following resolution was adopted:

Resolved, That under the power conferred by law upon the Health Department, the following additional section to the Sanitary Code for the security of life and health, be and the same is hereby adopted and declared to form a portion of the Sanitary Code:

Section 219. In every public hospital and dispensary in the City of New York there shall be provided and maintained a suitable room or rooms and place for the temporary isolation of persons infected with contagious disease, who shall immediately be separated from the other persons and other patients at such dispensary or hospital. It shall be the duty of the physician or physicians, of the officers, managers and of every one in charge of a hospital or dispensary, and of every one who has any duty or office in respect to patients in the course of treatment, or persons who apply for treatment or care at a dispensary or hospital, to see that a report is immediately made to the Health Department of the City of New York of every person infected with a contagious disease who comes to their knowledge, and that such person or persons so infected are properly isolated and kept separate from other persons and other patients.

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

EMMONS CLARK,
Secretary.

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

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

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

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

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

EMMONS CLARK,
Secretary.

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, 1888.

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

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

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

All good citizens will aid the course of justice, and secure reliable and respectable juries, and equalize their duty by serving promptly when summoned, allowing their clerks or subordinates to serve, reporting to me any attempt at bribery or evasion, and suggesting names for enrollment. Persons between sixty and seventy

years of age, summer absentees, persons temporarily ill, and United States jurors are not exempt.

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

CHARLES REILLY,
Commissioner of Jurors.

NOTICE OF COMMISSIONER OF JURORS IN REGARD TO CLAIMS FOR EXEMPTION FROM JURY DUTY.

Room 127, STEWART BUILDING,
No. 280 BROADWAY, THIRD FLOOR,
NEW YORK, June 1, 1889.

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

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

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

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

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

CHARLES REILLY,
Commissioner of Jurors.

DEPARTMENT OF PUBLIC WORKS.

DEPARTMENT OF PUBLIC WORKS,
COMMISSIONER'S OFFICE,
Room 6, No. 31 CHAMBERS STREET,
NEW YORK, July 9, 1889.

TO CONTRACTORS.

BIDS OR ESTIMATES, INCLOSED IN A sealed envelope, with the title of the work and the name of the bidder indorsed thereon, also the number of the work as in the advertisement, will be received at this office until 12 o'clock M. Tuesday, July 23, 1889, at which place and hour they will be publicly opened by the head of the Department.

No. 1. FOR REGULATING AND PAVING WITH GRANITE-BLOCK PAVEMENT THE CARRIAGEWAY OF NEW CHAMBERS STREET, from Park Row to Cherry street.

No. 2. FOR REGULATING AND PAVING WITH TRAP-BLOCK PAVEMENT THE CARRIAGEWAY OF PERRY STREET, from Waverly place to Fourth street; COMMERCE STREET, from Bleecker street to Barrow street; LIBERTY PLACE, from Liberty street to Maiden lane; THEATRE ALLEY, from Ann street to Beekman street; HAGUE STREET, from Pearl street to Cliff street; BIRMINGHAM STREET, from Madison street to Henry street; STAPLE STREET, from Jay street to Harrison street, and COLLISTER STREET, from Beach street to Laight street.

No. 3. FOR REGULATING AND PAVING WITH TRAP-BLOCK PAVEMENT THE CARRIAGEWAY OF LITTLE TWELFTH STREET, between Ninth and Tenth avenues; TWENTY-EIGHTH STREET, from Ninth avenue to Tenth avenue, and THIRTEENTH STREET, from Ninth avenue to Washington street.

No. 4. FOR REGULATING AND SETTING CURB-STONES AND PAVING WITH GRANITE-BLOCK PAVEMENT THE CARRIAGEWAY OF THIRTY-THIRD STREET, from Fourth avenue to Lexington avenue; WASHINGTON STREET, from Gansevoort street to Little Twelfth street, and FIRST STREET, from Avenue A to Houston street.

No. 5. FOR REGULATING AND PAVING WITH GRANITE-BLOCK PAVEMENT THE CARRIAGEWAY OF SCAMMEL STREET, from Water street to East Broadway.

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

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

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

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

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

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

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

THOMAS F. GILROY,
Commissioner of Public Works.

DEPARTMENT OF PUBLIC WORKS,
COMMISSIONER'S OFFICE,
ROOM 6, NO. 31 CHAMBERS ST.,
NEW YORK, June 27, 1889.

TO CONTRACTORS.

BIDS OR ESTIMATES, INCLOSED IN A SEALED envelope, with the title of the work and the name of the bidder indorsed thereon, also the number of the work as in the advertisement, will be received at this office until 12 o'clock on Friday, July 12, 1889, at which place and hour they will be publicly opened by the head of the Department.

No. 1. FOR SEWER IN NINETY-SECOND STREET, between West End avenue and Boulevard.

No. 2. FOR SEWER IN NINETY-SIXTH STREET, between Eighth avenue and summit west of Eighth avenue, WITH ALTERATION AND IMPROVEMENT TO CURVE AT NINETY-SIXTH STREET AND EIGHTH AVENUE.

No. 3. FOR SEWER IN ONE HUNDRED AND SECOND STREET, between Harlem river and First avenue.

No. 4. FOR SEWER IN ONE HUNDRED AND SEVENTH STREET, between Manhattan and Eighth avenues.

No. 5. FOR SEWER IN ONE HUNDRED AND FORTIETH STREET, between Boulevard and Hamilton place.

No. 6. FOR REGULATING AND GRADING ONE HUNDRED AND FORTY-SEVENTH STREET, from the Boulevard westerly a distance of 500 feet, and SETTING CURBSTONES AND FLAGGING SIDEWALKS THEREIN.

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

Each estimate must be verified by the oath, in writing, of the party making the same, that the several matters therein stated are true, and must be accompanied by the consent, in writing, of two householders or freeholders in the City of New York, to the effect that if the contract is awarded to the person making the estimate, they will, upon its being so awarded, become bound as his sureties for its faithful performance; and that if he shall refuse or neglect to execute the same, they will pay to the Corporation any difference between the sum to which he would be entitled upon its completion, and over and above his liabilities as bail, surety, or otherwise, and that he has offered himself as surety in good faith, with the intention to execute the bond required by law.

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

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

Blank forms of bid or estimate, the proper envelopes in which to inclose the same, the specifications and agreements, and any further information desired, can be obtained at Room 5 and 9, No. 31 Chambers street.

THOMAS F. GILROY,
Commissioner of Public Works.

DEPARTMENT OF PUBLIC WORKS,
COMMISSIONER'S OFFICE,
ROOM 5, NO. 31 CHAMBERS STREET,
NEW YORK, June 19, 1889.

TO CONTRACTORS.

BIDS OR ESTIMATES, INCLOSED IN A SEALED envelope, with the title of the work and the name of the bidder indorsed thereon, also the number of the work as in the advertisement, will be received at this office until 12 o'clock on Friday, July 12, 1889, at which place and hour they will be publicly opened by the head of the Department.

No. 1. FOR BUILDING A STORAGE RESERVOIR ON THE MUSCOT BRANCH OF THE CROTON RIVER, IN THE TOWN OF SOMERS, WESTCHESTER COUNTY, NEAR AMAWALK.

No. 2. FOR REPAIRS TO SEWER IN THIRTEENTH STREET, between Broadway and Fourth avenue, and in FOURTH AVENUE, between Thirteenth and Fourteenth streets.

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

Each estimate must be verified by the oath, in writing, of the party making the same, that the several matters therein stated are true, and must be accompanied by the consent, in writing, of two householders or freeholders in the City of New York, to the effect that if the contract is awarded to the person making the estimate, they will, upon its being so awarded, become bound as his sureties for its faithful performance; and that if he shall refuse or neglect to execute the same, they will pay to the Corporation any difference between the sum to which he would be entitled upon its completion, and over and above his liabilities as bail, surety, or otherwise, and that he has offered himself as surety in good faith, with the intention to execute the bond required by law.

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

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

Blank forms of bid or estimate, the proper envelopes in which to inclose the same, the specifications and agreements, and any further information desired, can be obtained at Rooms 9 and 10, No. 31 Chambers street.

THOMAS F. GILROY,
Commissioner of Public Works.

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

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

"The commissioner of public works shall, from time to time, establish scales of rents for the supplying of water, which rents shall be collected in the manner now provided by law, and which shall be apportioned to different classes of buildings in said city in reference to their dimensions, values, exposure to fires, ordinary uses for dwellings, stores, shops, private stables and other common purposes, number of families or occupants, or consumption of water, as near as may be practicable, and modify, alter, amend and increase such scale from time to time, and extend it to other descriptions of buildings and establishments. All extra charges for water shall be deemed to be included in the regular rents, and shall become a charge and lien upon the buildings upon which they are respectively imposed, and if not paid, shall be returned as arrears to the clerk of arrears. Such regular rents, including the extra charges above mentioned, shall be collected from the owners or occupants of all such buildings respectively, which shall be situated upon lots adjoining any street or avenue in said city in which the distributing water-pipes are or may be laid, and from which they can be supplied with water. Said rents, including the extra charges aforesaid, shall become a charge and lien upon such houses and lots, respectively, as herein provided, but no charge whatever shall be 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 22½ feet....	7 00	8 00	9 00	10 00	11 00
22½ to 25 feet....	8 00	9 00	10 00	11 00	12 00
25 to 30 feet....	10 00	11 00	12 00	13 00	14 00
30 to 37½ feet....	12 00	13 00	14 00	15 00	16 00
37½ to 50 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 dwelling-houses are on the basis that but one 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:

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Cistern answering this description can be seen at this Department.

METERS.

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

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

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

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

Rate Without Meters.

PER DAY, GALLONS.	PER 100 GALLONS, RATE.	PER ANNUM, AMOUNT.
25	05	\$3 75
50	05	7 50
60	05	9 00
70	05	10 50
80	05	12 00
90	05	13 50
100	05	15 00
150	05	22 50
200	05	30 00
250	04½	33 75
300	04½	37 50
350	04½	41 25
400	04½	45 00
450	04½	48 75
500	04½	52 50
550	04½	56 25
600	04½	60 00
650	04½	63 75
700	04½	67 50
750	04½	71 25
800	04½	75 00
850	04½	78 75
900	04½	82 50
950	04½	86 25
1,000	04½	90 00
1,500	03	135 00
2,000	02½	150 00
2,500	02½	165 00
3,000	02½	180 00
3,500	02½	195 00
4,000	02½	210 00
4,500	02½	225 00
5,000	02½	240 00
5,500	02	255 00
6,000	02	270 00
6,500	02	285 00
7,000	02	300 00
7,500	02	315 00
8,000	02	330 00
8,500	02	345 00
9,000	02	360 00
9,500	02	375 00
10,000	02	390 00

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

JOHN NEWTON,
Commissioner of Public Works.

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

PUBLIC NOTICE AS TO WATER RATES.

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

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

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

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

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

5th. Charges for so-called extra water rents of every nature, imposed or called 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 respective premises, and the law therefore holds the owner of the premises responsible for the amount of water used or wasted.

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

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

JOHN NEWTON,
Commissioner of Public Works.

GRANTS OF LANDS UNDER WATER.

THE OWNERS OF LANDS IN THE CITY OF New York, which were formerly under water, and which were granted by the City of New York, are notified that nearly all of the grants of such lands contain covenants, on the part of the grantees, and their successors and assigns, to maintain and keep in repair the adjacent streets. The condition of many of these streets is such as to make it necessary that they should be repaired and repaved, and that the obligation resting upon the present owners of adjacent lots to do this work should now be enforced. Many of such owners have requested that such covenants be commuted, and wholly released, upon the payment by them of a certain sum per lot.

The matter will shortly be presented to the Commissioners of the Sinking Fund for their consideration, and the adjustment of the basis of commutation, and application for releases should therefore be made at once.

They may be sent to the undersigned.

Dated NEW YORK CITY, August 7, 1888.

JOHN NEWTON,
Commissioner of Public Works.

THE CITY RECORD.

THE CITY RECORD IS PUBLISHED DAILY, Sundays and legal holidays excepted, at No. 2 City Hall, New York City. Price, single copy, 3 cents annual subscription, by mail, \$9.50.

WILLIAM G. McLAUGHLIN,
Supervisor

THE CITY RECORD.

OFFICIAL JOURNAL.

VOL. XVII—NUMBER 4,912.

NEW YORK, THURSDAY, JULY 11, 1889.

SUPPLEMENT.



FINANCE DEPARTMENT.

Report of the First Auditor of Accounts for the Quarter ending March 31, 1889.

CITY OF NEW YORK—FINANCE DEPARTMENT,
AUDITING BUREAU, May 9, 1889.

Hon. THEODORE W. MYERS, Comptroller:

SIR—Herewith is transmitted a statement of all accounts audited and allowed on City and Trust Accounts, for which warrants upon the Chamberlain have been drawn during the quarter ending March 31, 1889.

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

CITY OF NEW YORK—FINANCE DEPARTMENT,
COMPTROLLER'S OFFICE, May 9, 1889.

Hon. HUGH J. GRANT, 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 March 31, 1889.

Very respectfully,
THEO. W. MYERS, Comptroller.

APPROPRIATION ACCOUNTS (A).

THE COMMON COUNCIL.

City Contingencies.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
133	1889. Jan. 4	R. P. H. Abell.....	(New York City Consolidation Act of 1882.) Postage for Board of Aldermen; received December 31, 1888.....	1888	\$18 96
1280	22	Metropolitan Telephone and Telegraph Co.....	Month's exchange rental; received January 14, 1889.....	"	12 50
3239	Feb. 21	Metropolitan Telephone and Telegraph Co.....	Month's exchange rental; received February 15, 1889.....	1889	12 50
4753	Mar. 14	Metropolitan Telephone and Telegraph Co.....	Month's exchange rental; received March 8, 1889.....	"	12 50
		Total.....			\$56 46

Contingencies—Clerk of the Common Council.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
132	Jan. 4	Francis J. Twomey.....	(New York City Consolidation Act of 1882.) Postage stamps; received December 27, 1888.....	1888	\$5 00
602	10	James Watson.....	Newspapers.....	"	4 71
704	12	Stephen Beeching.....	".....	"	39 41
		Total.....			\$49 12

Salaries—Common Council.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
1821	Jan. 31	J. H. Timmerman, City Paymaster.....	(New York City Consolidation Act of 1882.) Pay-roll of Members, Board of Aldermen, January, 1889; received January 31, 1889.....	1889	
		John H. V. Arnold.....	Services, President, Board of Aldermen.....		\$201 61
		James M. Fitzsimons.....	" Alderman.....		166 66
		David Barry.....	" ".....		166 66
		Redmond J. Barry.....	" ".....		166 66
		James F. Butler.....	" ".....		166 66
		John Carlin.....	" ".....		166 66
		William Clancy.....	" ".....		166 66
		James A. Cowie.....	" ".....		166 66
		Patrick Divver.....	" ".....		166 66
		Alexander J. Dowd.....	" ".....		166 66
		Cornelius Flynn.....	" ".....		166 66
		James Gilligan.....	" ".....		166 66
		Christian Goetz.....	" ".....		166 66
		George Gregory.....	" ".....		166 66
		Henry Gunther.....	" ".....		166 66
		Charles M. Hammond.....	" ".....		166 66
		George B. Morris.....	" ".....		166 66
		Andrew A. Noonan.....	" ".....		166 66
		Patrick N. Oakley.....	" ".....		166 66
		Edward J. Rapp.....	" ".....		166 66
		William P. Rinckhoff.....	" ".....		166 66
		John B. Shea.....	" ".....		166 66
		Walton Storm.....	" ".....		166 66
		Richard J. Sullivan.....	" ".....		166 66
		William Tait.....	" ".....		166 66
		William H. Walker.....	" ".....		166 66
		Total.....			\$4,368 11
1887	Feb. 1	J. H. Timmerman, City Paymaster.....	Pay-roll of Clerks and Officers, Board of Aldermen, January, 1889; received January 31, 1889.....	1889	
		Francis J. Twomey.....	Services, Clerk of Common Council.....		\$416 66
		Richard E. Mott.....	" Deputy Clerk, Board of Aldermen.....		208 33
		John R. Farley.....	" Clerk.....		100 00
		James S. McGovern.....	" ".....		100 00
		Francis L. Ryan.....	" ".....		100 00
		F. J. McLaughlin.....	" Permit Clerk.....		100 00
		William F. Connors.....	" Clerk.....		100 00
		Bernard O'Neill.....	" ".....		83 33
		David J. Connell.....	" ".....		83 33
		John J. Killilea.....	" ".....		83 33
		Sarsfield Kennedy.....	" ".....		83 33
		William H. Rurode.....	" Librarian.....		83 33
		Henry McKee.....	" Sergeant-at-Arms.....		75 00
		John Maguire.....	" Messenger.....		75 00
		Michael Padden.....	" ".....		75 00
		Thomas Connor.....	" ".....		75 00
		Total.....			\$1,841 64
		Total.....			\$18,545 26

THE MAYORALTY.

Salaries and Contingencies—Mayor's Office.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
26	Jan. 3	Arthur Berry.....	(New York City Consolidation Act of 1882.) Disbursements; received December 31, 1888.....	1888	\$25 00
99	4	American District Telegraph Co.....	Messenger service; " 31, " ".....	"	3 14
756	14	H. Jones.....	Newspapers; received January 5, 1889.....	"	12 32
757	18	Metropolitan Telephone and Telegraph Co.....	Month's exchange rental, etc.; received January 5, 1889.....	"	15 15
1154	18	Mutual District Messenger Co. (Limited).....	Messenger service; received January 11, 1889.....	"	2 14
1155	25	American District Telegraph Co.....	" " 11, " ".....	"	75
1498	25	Arthur K. Watt.....	Sealer's stamps; " 15, " ".....	1889	3 00
1740	31	Hugh J. Grant.....	Services, Mayor, January, 1889; received January 31, 1889.....	"	833 33

SUPPLEMENT.

(3)

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
5706	1889, Mar. 30	Samuel E. Douglass.....	Services, Deputy Collector of City Revenue.....	\$100 00 1889	
		George Coope.....	" Deputy Collector of City Revenue.....	82 80	
		William C. Quinlan.....	" Deputy Collector of City Revenue.....	52 00	
			Total.....		\$48,577 72

Salaries—Chamberlain's Office.

1742	Jan. 31	William M. Ivins.....	(New York City Consolidation Act of 1882.) Services, City Chamberlain, January, 1889; received January 31, 1889.....	1889	\$2,083 33
3742	Feb. 28	"	Services, City Chamberlain, February, 1889; received February 28, 1889.....	"	2,083 33
5626	Mar. 31	"	Services, City Chamberlain, March, 1889; received March 31, 1889.....	"	2,083 33
			Total.....		\$6,249 99

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

929	Jan. 17	J. & W. Seligman & Co....	(New York City Consolidation Act of 1882.) Six per cent. coupons, due January 1, 1888; received January 16, 1889.....	1887	\$15 00
930	"	"	Six per cent. coupons, due July 1, 1887; received January 16, 1889.....	"	15 00
4609	Mar. 13	Importers and Traders' National Bank.....	Seven per cent. coupons, due May 1, 1887; received March 12, 1889.....	"	70 00
4610	"	Importers and Traders' National Bank.....	Seven per cent. coupons, due November 1, 1887; received March 12, 1889.....	"	70 00
			Total.....		\$170 00

Interest on the City Debt, on Bonds and Stocks Issued and Outstanding January 1, 1888.

1547	Jan. 26	Western National Bank....	(New York City Consolidation Act of 1882.) On account of interest coupons due and payable January 1, 1889, on Bonds and Stocks of the City and County of New York; received January 25, 1889.....	1888	\$35,000 00
2602	Feb. 11	"	Amount necessary to pay interest coupons on Consolidated Stock of the City and County of New York, due and payable January 1, 1889; received February 11, 1889.....	"	15,000 00
2674	12	August Belmont & Co.....	Amount necessary to place £5,000 sterling with Messrs. N. M. Rothschild & Sons, London, to meet interest coupons of Consolidated Stock of the City and County of New York, due and payable January 1, 1889; received February 12, 1889.....	"	24,475 00
			Total.....		\$74,475 00

Interest on Revenue Bonds of 1887 and 1888.

931	Jan. 17	American Surety Co.....	(New York City Consolidation Act of 1882.) Interest on Bonds Nos. 206 and 207 of 1888, payable January 28, 1889, anticipated and made payable January 18, 1889; received January 17, 1889.....	1888	\$860 27
2071	Feb. 4	Commissioners of the Sinking Fund.....	Interest on Revenue Bond No. 112 of 1888, payable on or after November 1, 1888, made payable February 5, 1889; received February 4, 1889.....	"	11,650 68
2072	"	Commissioners of the Sinking Fund.....	Interest on Revenue Bond No. 138 of 1888, payable on or after November 1, 1888, made payable February 5, 1889; received February 4, 1889.....	"	7,328 77
4314	Mar. 8	Commissioners of the Sinking Fund.....	Interest on Revenue Bond No. 170 of 1888, payable on or after November 1, 1888, made payable March 12, 1889; received March 6, 1889.....	"	6,815 07
4315	"	Commissioners of the Sinking Fund.....	Interest on Revenue Bond No. 176 of 1888, payable on or after November 1, 1888, made payable March 12, 1889; received March 6, 1889.....	"	3,863 01
4316	"	Commissioners of the Sinking Fund.....	Interest on Revenue Bond No. 208 of 1888, payable on or after November 1, 1888, made payable March 12, 1889; received March 6, 1889.....	"	5,308 22
4317	"	Commissioners of the Sinking Fund.....	Interest on Revenue Bond No. 217 of 1888, payable on or after November 1, 1888, made payable March 12, 1889; received March 6, 1889.....	"	2,383 56
			Total.....		\$38,209 58

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

119	Jan. 4	Fanny M. Waring.....	(New York City Consolidation Act of 1882.) Interest on Bonds Nos. 36 to 39, inclusive, issued by Town of West Farms, for construction of Central avenue, due January 11, 1889; received December 26, 1888.....	1889	\$280 00
120	"	Harlem Savings Bank.....	Interest on Bonds Nos. 40, 41½ and 42, issued by Town of West Farms, for construction of Central avenue, due January 11, 1889; received December 26, 1888.....	"	140 00
121	"	Henry J. Seguire.....	Interest on Bond No. 41, issued by Town of West Farms, for construction of Central avenue, due January 11, 1889; received December 26, 1888.....	"	70 00
122	"	Mrs. Julia A. Christopher, Yonkers, N. Y.....	Interest on Bond No. 42½, issued by Town of West Farms, for construction of Central avenue, due January 11, 1889; received December 26, 1888.....	"	35 00
1315	22	Theo. W. Myers, as Comptroller, and William M. Ivins, as Chamberlain..	Payment of quarterly interest, due February 1, 1889, on the Registered Bonds and Stocks of the City of New York; received January 21, 1889.....	"	59,639 00
2891	Feb. 15	New York Life Insurance Co.	Interest on Bond No. 43, issued by Town of West Farms, for construction of Central avenue, due February 2, 1889; received February 8, 1889.....	"	35 00
2892	"	Dr. Charles D. Smith.....	Interest on Bond No. 44, issued by Town of West Farms, for construction of Central avenue, due February 2, 1889; received February 8, 1889.....	"	70 00
2893	"	Peter U. Fowler.....	Interest on Bond No. 45, issued by Town of West Farms, for construction of Central avenue, due February 2, 1889; received February 8, 1889.....	"	70 00
2894	"	Ogden Goelet.....	Interest on Bond No. 46, issued by Town of West Farms, for construction of Central avenue, due February 2, 1889; received February 8, 1889.....	"	70 00
2895	"	Robert Goelet.....	Interest on Bond No. 47, issued by Town of West Farms, for construction of Central avenue, due February 2, 1889; received February 8, 1889.....	"	70 00
3372	25	City Savings Bank of Brooklyn.....	Interest on Bonds Nos. 173, 274, 274½, 275, 275½, 276½, 277 and 277½, issued by Town of West Farms, for construction of Central avenue, due March 1, 1889; received February 18, 1889.....	"	140 00
3373	"	Elbridge T. Gerry.....	Interest on Bonds Nos. 199 to 209, 222 to 235½, 251 to 253, 260½ to 263 (whole and half numbers), issued by Town of West Farms, for construction of Central avenue, due March 1, 1889; received February 18, 1889.....	"	1,050 00
3374	"	Ogden Goelet.....	Interest on Bonds Nos. 157½ to 171½, 173½ to 198½, 209½ to 221½, 236½ to 250½, 251½ to 259½, and 268½ (half numbers), issued by Town of West Farms, for construction of Central avenue, due March 1, 1889; received February 18, 1889.....	"	1,347 50

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
3375	1889, Feb. 25	Robert Goelet.....	Interest on Bonds Nos. 157 to 172, 174 to 198, 210 to 221, 236 to 250, 254 to 260, and 264, issued by Town of West Farms, for construction of Central avenue, due March 1, 1889; received February 18, 1889.....	1889	\$1,330 00
3376	"	Harlem Savings Bank.....	Interest on Bonds Nos. 267, 267½, 270, 270½ and 273½, issued by Town of West Farms, for construction of Central avenue, due March 1, 1889; received February 18, 1889.....	"	87 50
3377	"	Martha B. Jones.....	Interest on Bonds Nos. 266 and 266½, issued by Town of West Farms, for construction of Central avenue, due March 1, 1889; received February 18, 1889.....	"	35 00
3378	"	Charles E. Miller.....	Interest on Bond No. 172½, issued by Town of West Farms, for construction of Central avenue, due March 1, 1889; received February 18, 1889.....	"	17 50
3379	"	Miss Lucretia Morris.....	Interest on Bond No. 271½, issued by Town of West Farms, for construction of Central avenue, due March 1, 1889; received February 18, 1889.....	"	17 50
3380	"	New York Life Insurance Co.	Interest on Bonds Nos. 263½, 272, 272½, 273, 276 and 278, issued by Town of West Farms, for construction of Central avenue, due March 1, 1889; received February 18, 1889.....	"	105 00
3381	"	New York Savings Bank...	Interest on Bonds Nos. 264½, 265 and 265½, issued by Town of West Farms, for construction of Central avenue, due March 1, 1889; received February 18, 1889.....	"	52 50
3382	"	Mrs. Mary H. Stuger, William E. Stuger, attorney.....	Interest on Bond No. 271, issued by Town of West Farms, for construction of Central avenue, due March 1, 1889; received February 18, 1889.....	"	17 50
3383	"	U. S. Trust Co. of New York, committee of Augustus Aymar.....	Interest on Bond No. 268, issued by Town of West Farms, for construction of Central avenue, due March 1, 1889; received February 18, 1889.....	"	17 50
3384	"	Mrs. Juha M. V. n Buren...	Interest on Bond No. 263½, issued by Town of West Farms, for construction of Central avenue, due March 1, 1889; received February 18, 1889.....	"	17 50
3385	"	Mrs. Fanny M. Waring....	Interest on Bond No. 269, issued by Town of West Farms, for construction of Central avenue, due March 1, 1889; received February 18, 1889.....	"	17 50
3386	"	Caroline C. Banks.....	Interest on Bonds Nos. 66 to 68, issued by Town of West Farms, for macadamizing Southern Boulevard, due March 1, 1889; received February 18, 1889.....	"	52 50
3387	"	East Side Savings Bank of Rochester, N. Y.....	Interest on Bonds Nos. 53 to 57, issued by Town of West Farms, for macadamizing Southern Boulevard, due March 1, 1889; received February 18, 1889.....	"	87 50
3388	"	Daniel D. Wright.....	Interest on Bond No. 64, issued by Town of West Farms, for macadamizing Southern Boulevard, due March 1, 1889; received February 18, 1889.....	"	17 50
3389	"	Harlem Savings Bank.....	Interest on Bonds Nos. 39 and 40, issued by Town of Morrisania, for construction of Town Hall, due March 1, 1889; received February 18, 1889.....	"	70 00
3390	"	Albany Co. Savings Bank...	Interest on Bonds Nos. 542 and 554, issued by Town of West Farms, for construction of Southern Boulevard, due March 1, 1889; received February 18, 1889.....	"	35 00
3391	"	Mrs. Eliza F. Allen.....	Interest on Bond No. 632, issued by Town of West Farms, for construction of Southern Boulevard, due March 1, 1889; received February 18, 1889.....	"	17 50
3392	"	Caroline C. Banks.....	Interest on Bond No. 614, issued by Town of West Farms, for construction of Southern Boulevard, due March 1, 1889; received February 18, 1889.....	"	17 50
3393	"	Miles Beardsley.....	Interest on Bonds Nos. 321 to 324, 330, 491 to 494, 496 to 507, 509, 511 to 516, 521 to 527, 536, 537, 549, 550, 554, 555, 557 to 563, 573, 582, 584 to 586, 588, 597 to 599, 604, 604 to 609, and 621, issued by Town of West Farms, for construction of Southern Boulevard, due March 1, 1889; received February 18, 1889.....	"	1,102 50
3394	"	Citizens' Savings Bank of the City of New York.	Interest on Bonds Nos. 271 to 320, issued by Town of West Farms, for construction of Southern Boulevard, due March 1, 1889; received February 18, 1889.....	"	700 00
3395	"	City Savings Bank of Brooklyn.....	Interest on Bonds Nos. 485, 574 and 600, issued by Town of West Farms, for construction of Southern Boulevard, due March 1, 1889; received February 18, 1889.....	"	52 50
3396	"	Lucie A. S. Cowd, executrix of Henry Cowd...	Interest on Bonds Nos. 580, 583, 589, 594, 595, 602, 603 and 625 to 629, issued by Town of West Farms, for construction of Southern Boulevard, due March 1, 1889; received February 18, 1889.....	"	210 00
3397	"	Daniel Curtiss' Sons.....	Interest on Bonds Nos. 538 to 540 and 544 to 548, issued by Town of West Farms, for construction of Southern Boulevard, due March 1, 1889; received February 18, 1889.....	"	140 00
3398	"	E. M. Curtis, Tidioute, Pa..	Interest on Bond No. 318, issued by Town of West Farms, for construction of Southern Boulevard, due March 1, 1889; received February 18, 1889.....	"	17 50
3399	"	William T. Dennison, Redding Ridge, Conn.....	Interest on Bond No. 317, issued by Town of West Farms, for construction of Southern Boulevard, due March 1, 1889; received February 18, 1889.....	"	17 50
3400	"	Mary Ann Dennison, Redding Ridge, Conn.....	Interest on Bonds Nos. 314 to 316, issued by Town of West Farms, for construction of Southern Boulevard, due March 1, 1889; received February 18, 1889.....	"	52 50
3401	"	Francis Dumier, A. Iselin & Co., attorneys.....	Interest on Bond No. 610, issued by Town of West Farms, for construction of Southern Boulevard, due March 1, 1889; received February 18, 1889.....	"	17 50
3402	"	Excelsior Savings Bank.....	Interest on Bond No. 637, issued by Town of West Farms, for construction of Southern Boulevard, due March 1, 1889; received February 18, 1889.....	"	17 50
3403	"	William H. Fitzgerald.....	Interest on Bonds Nos. 487, 529 to 535, 590, 593, 605 and 619, issued by Town of West Farms, for construction of Southern Boulevard, due March 1, 1889; received February 18, 1889.....	"	210 00
3404	"	Birdsey C. Glover, Newtown, Conn.....	Interest on Bonds Nos. 575 and 581, issued by Town of West Farms, for construction of Southern Boulevard, due March 1, 1889; received February 18, 1889.....	"	35 00
3405	"	Nelson B. Gorham.....	Interest on Bond No. 636, issued by Town of West Farms, for construction of Southern Boulevard, due March 1, 1889; received February 18, 1889.....	"	17 50
3406	"	Harlem Savings Bank.....	Interest on Bonds Nos. 221 to 230, 577, 587, 617, 622 to 624, 630 and 631, issued by Town of West Farms, for construction of Southern Boulevard, due March 1, 1889; received February 18, 1889.....	"	315 00
3407	"	Goldsmith D. Johnes, executor of Henry J. Beers, deceased.....	Interest on Bonds Nos. 517 to 520, issued by Town of West Farms, for construction of Southern Boulevard, due March 1, 1889; received February 18, 1889.....	"	70 00
3408	"	Mariette C. Johnson.....	Interest on Bonds Nos. 391, 508 and 596, issued by Town of West Farms, for construction of Southern Boulevard, due March 1, 1889; received February 18, 1889.....	"	52 50
3409	"	Charles H. Moore.....	Interest on Bonds Nos. 611 to 613 and 615, issued by Town of West Farms, for construction of Southern Boulevard, due March 1, 1889; received February 18, 1889.....	"	70 00
3410	"	New York Life Insurance Co.	Interest on Bonds Nos. 231 to 270, 311, 312, 333 to 374, 376 to 390, 392 to 482, and 570, issued by Town of West Farms, for construction of Southern Boulevard, due March 1, 1889; received February 18, 1889.....	"	3,342 50
3411	"	Oswego City Savings Bank, Oswego, N. Y.....	Interest on Bonds Nos. 634 and 635, issued by Town of West Farms, for construction of Southern Boulevard, due March 1, 1889; received February 18, 1889.....	"	35 00
3412	"	People's Savings Bank of Yonkers, N. Y.....	Interest on Bonds Nos. 483, 484 and 618, issued by Town of West Farms, for construction of Southern Boulevard, due March 1, 1889; received February 18, 1889.....	"	52 50

THE CITY RECORD.

SUPPLEMENT.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	
3413	1889, Feb. 25	Julius Rayner.....	Interest on Bonds Nos. 331 and 332, issued by Town of West Farms, for construction of Southern Boulevard, due March 1, 1889; received February 18, 1889.....	1889	\$35 00	3452	1889, Feb. 25	New York Life Insurance Co	Interest on Bonds Nos. 49 to 70, inclusive, 110, 151 to 157, inclusive, 164, 165, 175, 176 and 177, issued by Town of Morrisania, for construction of Central avenue, due March 1, 1889; received February 18, 1889.....	1889	\$612 50	
3414		Hannah L. Sanford, Redding Ridge, Conn.....	Interest on Bond No. 320, issued by Town of West Farms, for construction of Southern Boulevard, due March 1, 1889; received February 18, 1889.....	"	17 50	3453		New York Savings Bank ...	Interest on Bonds Nos. 92, 158, 159 and 178, issued by Town of Morrisania, for construction of Central avenue, due March 1, 1889; received February 18, 1889.....	"	70 00	
3415		Margaret Shanahan.....	Interest on Bonds Nos. 326 to 329, issued by Town of West Farms, for construction of Southern Boulevard, due March 1, 1889; received February 18, 1889.....	"	70 00	3454		Oswego City Savings Bank, Oswego, N. Y. ..	Interest on Bonds Nos. 91, 94 to 106, inclusive, 109, 111 to 135, inclusive, 140 to 143, inclusive, 145 to 150, inclusive, issued by Town of Morrisania, for construction of Central avenue, due March 1, 1889; received February 18, 1889.....	"	875 00	
3416		Edwin M. Waller.....	Interest on Bonds Nos. 571 and 572, issued by Town of West Farms, for construction of Southern Boulevard, due March 1, 1889; received February 18, 1889.....	"	35 00	3455		Seamen's Bank for Savings in the City of New York.....	Interest on Bonds Nos. 71, 72, 73 and 75, issued by Town of Morrisania, for construction of Central avenue, due March 1, 1889; received February 18, 1889.....	"	70 00	
3417		Susan E. Wheeler.....	Interest on Bonds Nos. 375 and 601, issued by Town of West Farms, for construction of Southern Boulevard, due March 1, 1889; received February 18, 1889.....	"	35 00	3456		Jemima Stanton and Wm J. Stanton, executrix and executor of James P. Stanton.....	Interest on Bonds Nos. 74 and 76 to 80, inclusive, issued by Town of Morrisania, for construction of Central avenue, due March 1, 1889; received February 18, 1889.....	"	280 00	
3418		Evadne E. Weeks, Bridgeport, Conn.....	Interest on Bonds Nos. 489 and 490, issued by Town of West Farms, for construction of Southern Boulevard, due March 1, 1889; received February 18, 1889.....	"	35 00	3457		Stephen D. Burdett, Mary B. Burdett, attorney...	Interest on Bonds Nos. 36, 37 and 38, issued by Town of Morrisania, for purchase of North Brother Island, due March 1, 1889; received February 18, 1889.....	"	105 00	
3419		E. Amanda Wheeler, executrix of Isaac P. Wheeler.....	Interest on Bonds Nos. 511, 553, 591, 592, 620 and 633, issued by Town of West Farms, for construction of Southern Boulevard, due March 1, 1889; received February 18, 1889.....	"	105 00	3458		Citizens' Savings Bank of the City of New York.	Interest on Bonds Nos. 41 to 45, inclusive, issued by Town of Morrisania, for purchase of North Brother Island, due March 1, 1889; received February 18, 1889.....	"	175 00	
3420		Stillman L. Wilson, Edward W. Marsh, att'y.	Interest on Bonds Nos. 325 and 495, issued by Town of West Farms, for construction of Southern Boulevard, due March 1, 1889; received February 18, 1889.....	"	35 00	3459		Manufacturers and Builders' Fire Insurance Co. of New York.....	Interest on Bond No. 35, issued by Town of Morrisania, for purchase of North Brother Island, due March 1, 1889; received February 18, 1889.....	"	35 00	
3421		Grace C. Holmes, administratrix with the will annexed, of estate of Cecile J. Holmes, dec'd	Interest on Bond No. 313, issued by Town of West Farms, for construction of Southern Boulevard, due March 1, 1889; received February 18, 1889.....	"	17 50	3460		Citizens' Savings Bank of the City of New York.	Interest on Bonds Nos. 35 to 70, issued by Town of Morrisania, for construction of St. Ann's avenue, due March 1, 1889; received February 18, 1889.....	"	630 00	
3422		Albany Savings Bank, Albany, N. Y., Bank of the Manhattan Co., attorney.....	Interest on Bonds Nos. 37, 38, 47 to 49, issued by Town of West Farms, for construction of Franklin avenue, due March 1, 1889; received February 18, 1889.....	"	87 50	3461		New York Life Insurance Co.....	Interest on Bonds Nos. 74 to 78, issued by Town of Morrisania, for construction of St. Ann's avenue, due March 1, 1889; received February 18, 1889.....	"	87 50	
3423		Miles Beardsley.....	Interest on Bonds Nos. 39 to 42, issued by Town of West Farms, for construction of Franklin avenue, due March 1, 1889; received February 18, 1889.....	"	70 00	4052	Mar. 4	Germania Savings Bank, Kings County.....	Interest on Bonds Nos. 22 and 23, issued by Town of Morrisania, for construction of Central avenue, due March 9, 1889; received February 25, 1889.....	"	140 00	
3424		New York Savings Bank....	Interest on Bonds Nos. 33 to 36, issued by Town of West Farms, for construction of Franklin avenue, due March 1, 1889; received February 18, 1889.....	"	70 00	4053		Harlem Savings Bank.....	Interest on Bonds Nos. 24 to 27, issued by Town of Morrisania, for construction of Central avenue, due March 9, 1889; received February 25, 1889.....	"	280 00	
3425		City Savings Bank of Brooklyn.....	Interest on Bond No. 46, issued by Town of West Farms, for construction of Franklin avenue, due March 1, 1889; received February 18, 1889.....	"	17 50	4105	5	Continental National Bank.	Seven per cent. coupons, due March 1, 1889, issued by Town of Morrisania, for construction of Southern Boulevard; received March 2, 1889.....	"	87 50	
3426		East Side Savings Bank of Rochester, N. Y.	Interest on Bond No. 50, issued by Town of West Farms, for construction of Franklin avenue, due March 1, 1889; received February 18, 1889.....	"	17 50	4106		Prince & Whitely.....	Seven per cent. coupons, due March 1, 1889, issued by Town of Morrisania, for construction of Southern Boulevard; received March 2, 1889.....	"	52 50	
3427		William H. Fitzgerald.....	Interest on Bonds Nos. 43 and 44, issued by Town of West Farms, for construction of Franklin avenue, due March 1, 1889; received February 18, 1889.....	"	35 00	4107		Frank S. White.....	Seven per cent. coupons, due March 1, 1889, issued by Town of West Farms, for construction of Southern Boulevard; received March 2, 1889.....	"	17 50	
3428		Mrs. Eliza F. Allen.....	Interest on Bonds Nos. 292 and 293, issued by Town of Morrisania, for construction of Southern Boulevard, due March 1, 1889; received February 18, 1889.....	"	35 00	4163	6	Bank of America.....	Seven per cent. coupons, due March 1, 1889, issued by Town of Morrisania, for construction of Southern Boulevard; received March 5, 1889.....	"	35 00	
3429		Francis S. Avery.....	Interest on Bond No. 230, issued by Town of Morrisania, for construction of Southern Boulevard, due March 1, 1889; received February 18, 1889.....	"	17 50	4164		American Exchange National Bank.....	Seven per cent. coupons, due March 1, 1889, issued by Town of West Farms, for construction and macadamizing of Southern Boulevard; received March 5, 1889.....	"	192 50	
3430		Miles Beardsley.....	Interest on Bonds Nos. 246, 248, 276 and 280, issued by Town of Morrisania, for construction of Southern Boulevard, due March 1, 1889; received February 18, 1889.....	"	70 00	4165		First National Bank.....	Seven per cent. coupons, due March 1, 1889, issued by Town of West Farms, for construction of Southern Boulevard; received March 2, 1889.....	"	52 50	
3431		Joseph H. Bryan.....	Interest on Bond No. 283, issued by Town of Morrisania, for construction of Southern Boulevard, due March 1, 1889; received February 18, 1889.....	"	17 50	4247	7	Fourth National Bank.....	Seven per cent. coupons, due March 1, 1889, issued by Town of West Farms, for macadamizing Southern Boulevard; received March 6, 1889.....	"	17 50	
3432		Citizens' Savings Bank of the City of New York.	Interest on Bonds Nos. 237, 238, 259 to 266, inclusive, 278, 279, 284 to 287, inclusive, issued by Town of Morrisania, for construction of Southern Boulevard, due March 1, 1889; received February 18, 1889.....	"	280 00	4322	8	National Park Bank.....	Seven per cent. coupons, due March 1, 1889, issued by Town of West Farms, for macadamizing and construction of Southern Boulevard; received March 8, 1889.....	"	35 00	
3433		Commercial Fire Insurance Co.....	Interest on Bond No. 294, issued by Town of Morrisania, for construction of Southern Boulevard, due March 1, 1889; received February 18, 1889.....	"	17 50	4611	13	Importers and Traders' National Bank.....	Seven per cent. coupons, due March 1, 1889, issued by Town of Morrisania, for construction of Southern Boulevard; received March 12, 1889.....	"	52 50	
3434		Daniel Curtiss' Sons.....	Interest on Bonds Nos. 263, 269 and 282, issued by Town of Morrisania, for construction of Southern Boulevard, due March 1, 1889; received February 18, 1889.....	"	52 50	5256	23	Theo. W. Myers, as Comptroller, and William M. Ivins, as Chamberlain.	Interest due April 1, 1889, on Registered Stock of the City of New York; received March 18, 1889.....	"	301,003 77	
3435		Silas D. Gifford.....	Interest on Bonds Nos. 272 and 273, issued by Town of Morrisania, for construction of Southern Boulevard, due March 1, 1889; received February 18, 1889.....	"	35 00	5287	25	National Shoe and Leather Bank.....	Seven per cent. coupons, due March 1, 1889, issued by Town of Morrisania, for construction of Southern Boulevard; received March 23, 1889.....	"	17 50	
3436		Miss Eliza H. Gorham.....	Interest on Bond No. 277, issued by Town of Morrisania, for construction of Southern Boulevard, due March 1, 1889; received February 18, 1889.....	"	17 50	Total.....						\$378,527 77
3437		Harlem Savings Bank.....	Interest on Bonds Nos. 247 to 254, inclusive, and 288 to 291, inclusive, issued by Town of Morrisania, for construction of Southern Boulevard, due March 1, 1889; received February 18, 1889.....	"	210 00	Interest on Revenue Bonds of 1888 and 1889.						
3438		Mrs. Mary B. Jacques, Bridgeport, Conn.....	Interest on Bond No. 224, issued by Town of Morrisania, for construction of Southern Boulevard, due March 1, 1889; received February 18, 1889.....	"	17 50	932	Jan. 17	The American Surety Co...	(New York City Consolidation Act of 1882.) Interest on Revenue Bonds Nos. 206 and 207 of 1888, payable January 28, 1889, anticipated and made payable January 18, 1889; received January 17, 1889.....	1889	\$23 15	
3439		Mariette C. Johnson.....	Interest on Bonds Nos. 231 and 232, issued by Town of Morrisania, for construction of Southern Boulevard, due March 1, 1889; received February 18, 1889.....	"	35 00	2073	Feb. 4	The Commissioners of the Sinking Fund.....	Interest on Revenue Bond No. 11 of 1888, payable on or after November 1, 1888, made payable February 5, 1889; received February 4, 1889.....	"	1,678 08	
3440		Morrisania Lodge No. 171, I. O. of O. F.....	Interest on Bonds Nos. 270 and 271, issued by Town of Morrisania, for construction of Southern Boulevard, due March 1, 1889; received February 18, 1889.....	"	35 00	2074		The Commissioners of the Sinking Fund.....	Interest on Revenue Bond No. 138 of 1888, payable on or after November 1, 1888, made payable February 5, 1889; received February 4, 1889.....	"	1,198 63	
3441		New York Life Insurance Co	Interest on Bond No. 267, issued by Town of Morrisania, for construction of Southern Boulevard, due March 1, 1889; received February 18, 1889.....	"	17 50	4318	Mar. 8	The Commissioners of the Sinking Fund.....	Interest on Revenue Bond No. 170 of 1888, payable on or after November 1, 1888, made payable March 12, 1889; received March 6, 1889.....	"	2,397 26	
3442		Rev. James L. Scott.....	Interest on Bond No. 245, issued by Town of Morrisania, for construction of Southern Boulevard, due March 1, 1889; received February 18, 1889.....	"	17 50	4319		The Commissioners of the Sinking Fund.....	Interest on Revenue Bond No. 176 of 1888, payable on or after November 1, 1888, made payable March 12, 1889; received March 6, 1889.....	"	1,438 36	
3443		John D. Thees.....	Interest on Bonds Nos. 244 and 255, issued by Town of Morrisania, for construction of Southern Boulevard, due March 1, 1889; received February 18, 1889.....	"	35 00	4320		The Commissioners of the Sinking Fund.....	Interest on Revenue Bond No. 208 of 1888, payable on or after November 1, 1888, made payable March 12, 1889; received March 6, 1889.....	"	2,397 26	
3444		Smith M. Waller.....	Interest on Bonds Nos. 221, 223, 228, 229, 239 and 240, issued by Town of Morrisania, for construction of Southern Boulevard, due March 1, 1889; received February 18, 1889.....	"	105 00	4321		The Commissioners of the Sinking Fund.....	Interest on Revenue Bond No. 217 of 1888, payable on or after November 1, 1888, made payable March 12, 1889; received March 6, 1889.....	"	1,438 36	
3445		Albany County Savings Bank.....	Interest on Bonds Nos. 136, 137, 138, 139 and 163, issued by Town of Morrisania, for construction of Central avenue, due March 1, 1889; received February 18, 1889.....	"	87 50	Total.....						\$10,641 10
3446		George H. Dunham.....	Interest on Bond No. 167, issued by Town of Morrisania, for construction of Central avenue, due March 1, 1889; received February 18, 1889.....	"	17 50	For Redemption of the Debt of the Annexed Territory of Westchester County.						
3447		Ogden Goelet.....	Interest on Bonds Nos. 93 and 162, issued by Town of Morrisania, for construction of Central avenue, due March 1, 1889; received February 18, 1889.....	"	35 00	3289	Feb. 21	Citizens' Savings Bank of the City of New York.	(New York City Consolidation Act of 1882.) Redemption of 7 per cent. Bonds Nos. 237 and 238, issued by Town of Morrisania, for construction of Southern Boulevard, due March 1, 1889; received February 16, 1889.....	1889	\$1,000 00	
3448		Robert Goelet.....	Interest on Bonds Nos. 144 and 160, issued by Town of Morrisania, for construction of Central avenue, due March 1, 1889; received February 18, 1889.....	"	35 00	3290		Mariette C. Johnson.....	Redemption of 7 per cent. Bonds Nos. 231 and 232, issued by Town of Morrisania, for construction of Southern Boulevard, due March 1, 1889; received February 16, 1889.....	"	1,000 00	
3449		Harlem Savings Bank.....	Interest on Bonds Nos. 107, 103, 163, 172 and 174, issued by Town of Morrisania, for construction of Central avenue, due March 1, 1889; received February 18, 1889.....	"	87 50	3291		Francis S. Avery.....	Redemption of 7 per cent. Bond No. 230, issued by Town of Morrisania, for construction of Southern Boulevard, due March 1, 1889; received February 16, 1889.....	"	500 00	
3450		Mrs. Cornelia M. Helfenstein.....	Interest on Bond No. 165, issued by Town of Morrisania, for construction of Central avenue, due March 1, 1889; received February 18, 1889.....	"	17 50	3292		Mrs. Mary B. Jacques, Bridgeport, Conn.....	Redemption of 7 per cent. Bond No. 224, issued by Town of Morrisania, for construction of Southern Boulevard, due March 1, 1889; received February 16, 1889.....	"	500 00	
3451		Henry R. Hicks.....	Interest on Bonds Nos. 161, 169, 170 and 171, issued by Town of Morrisania, for construction of Central avenue, due March 1, 1889; received February 18, 1889.....	"	70 00	3293		Smith M. Waller.....	Redemption of 7 per cent. Bonds Nos. 221, 223, 228, 229, 239 and 240, issued by Town of Morrisania, for construction of Southern Boulevard, due March 1, 1889; received February 16, 1889.....	"	3,000 00	
						3294		Germania Savings Bank, Kings County ..	Redemption of 7 per cent. Bond No. 22, issued by Town of Morrisania, for construction of Central avenue, due March 9, 1889; received February 16, 1889.....	"	1,000 00	

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
3295	1889. Feb. 21	Harlem Savings Bank.....	Redemption of 7 per cent. Bonds Nos. 221 to 230, inclusive, issued by Town of West Farms, for construction of Southern Boulevard, due March 1, 1889; received February 16, 1889.	1889	\$5,000 00	788	1889. Jan. 15	Nathaniel Whitman, Wm. H. Phillips, as executor and trustee under the last will and testament of Charles C. Hastings, deceased, and Aaron Raymond, or James A. Deering, attorney.....	Judgment against The Mayor, etc., filed December 31, 1888, in the Superior Court, for difference of interest on overpayment of assessment on Ward Nos. 1 to 12 and 56 to 64, Block 738, etc., for regulating, etc., Seventh avenue, from One Hundred and Tenth street to Harlem river, and paving Seventh avenue, from One Hundred and Tenth to One Hundred and Fifty-fourth street; confirmed September 24, 1875; received January 11, 1889.	1888	\$5,005 25
3296		New York Life Insurance Co.	Redemption of 7 per cent. Bonds Nos. 231 to 240, inclusive, issued by Town of West Farms, for construction of Southern Boulevard, due March 1, 1889; received February 16, 1889.	"	5,000 00			Adolph Goslin, or W. M. K. Olcott, attorney....	Interest on judgment against The Mayor, etc., filed April 26, 1888, in the Supreme Court, for damages for personal injuries caused by accidentally falling into a hole opposite No. 1034 Second avenue, on September 21, 1885; received January 12, 1889.	"	66 71
3297		Harlem Savings Bank.....	Redemption of 7 per cent. Bonds Nos. 39 and 40, issued by Town of Morrisania, for construction of Town Hall, due March 1, 1889; received February 16, 1889.	"	2,900 00	823		Patrick Tracey, William Morrison, as executors of the last will and testament of David B. Keeler, deceased; Robert T. Riley, as executor of the last will and testament of Anthony Ellis, deceased; Timothy T. Brown, Susan G. Walton, Julia A. Shaw, Walter K. Brown, George T. Brown, Annie T. Allen, James P. Brown, Elizabeth N. Klotz and Richard Hamilton, as executors of the last will and testament of Annie T. Brown, deceased, or Alexander B. Johnson, attorney....	Judgment against The Mayor, etc., filed January 3, 1889, in the Superior Court, for overpayment of assessment on Ward Nos. 25 to 32, Block 165, for regulating, etc., Seventy-sixth street, from Eighth avenue to Riverside Drive; confirmed November 30, 1877, and for paving Seventy-sixth street, from Eighth avenue to Riverside Drive; confirmed May 29, 1879; received January 12, 1889.	1889	1,833 62
3298		Manufacturers and Builders' Fire Insurance Co. of New York.....	Redemption of 7 per cent. Bond No. 35, issued by Town of Morrisania, for purchase of North Brother Island, due March 1, 1889; received February 16, 1889.	"	1,000 00	904	16	Mary O'Connor, as executrix of the last will and testament of Joseph O'Connor, deceased, or Alexander B. Johnson, attorney.....	Judgment against The Mayor, etc., filed January 3, 1889, in the Superior Court, for overpayment of assessment on Ward Nos. 51, 52 and 53, Block 472, for regulating, etc., Madison avenue, from Eighty-sixth to Ninety-ninth street; confirmed April 6, 1876; received January 12, 1889.	"	1,074 76
3299		Stephen D. Burdett	Redemption of 7 per cent. Bond No. 36, issued by Town of Morrisania, for purchase of North Brother Island, due March 1, 1889; received February 16, 1889.	"	1,000 00	972	17	Obadiah Bouker, George A. Bouker, De Witt C. Bouker, Franklin Bouker, and Mary Anderson, composing the firm of John A. Bouker's Nephew & Co., plaintiffs in person	Judgment against The Mayor, etc., filed January 7, 1889, in the Supreme Court, for damages to scow "Nimrod," caused by a collision with the steam-tug "Municipal," on January 15, 1887, at the end of Seventy-third street, East river; received January 16, 1889.	"	71 52
3300		East Side Savings Bank of Rochester, N. Y.....	Redemption of 7 per cent. Bonds Nos. 53 to 56, inclusive, issued by Town of West Farms, for macadamizing Southern Boulevard, due March 1, 1889; received February 16, 1889.	"	2,900 00	1007		Thomas Shortell, or Hyland & Zabriske, attorneys	Judgment against The Mayor, etc., filed November 28, 1888, in the Supreme Court, for damages for personal injuries caused by falling through a manhole corner of Jackson and Cherry streets, on June 17, 1887; received January 16, 1889.	1888	1,350 88
3301		New York Savings Bank.....	Redemption of 7 per cent. Bonds Nos. 33 and 34, issued by Town of West Farms, for construction of Franklin avenue, due March 1, 1889; received February 16, 1889.	"	1,000 00	1090	18	William J. Reilly, or Wallace Macfarlane, attorney.....	Judgment against The Mayor, etc., filed December 28, 1888, in the Superior Court, for interest on balance due on Contract No. 6499, for regulating, grading, etc., One Hundred and Eighty-fifth street, from Tenth avenue to Kingsbridge road; received January 14, 1889.	"	2,418 27
3302		Citizens' Savings Bank of the City of New York.	Redemption of 7 per cent. Bonds Nos. 35 and 36, issued by Town of Morrisania, for construction of St. Ann's avenue, due March 1, 1889; received February 16, 1889.	"	1,000 00	1279	22	Bernard Rehm, or Alex. B. Johnson, attorney.....	Judgment against The Mayor, etc., filed January 3, 1889, in the Superior Court, for overpayment of assessment on Ward No. 74, Map 129, for regulating, etc., Third avenue, from Westchester avenue to One Hundred and Sixty-third street; confirmed December 31, 1877; received January 21, 1889.	1889	184 60
4103	Mar. 5	Continental National Bank.	Redemption of 7 per cent. Coupon Bonds Nos. 222 and 233 to 236, issued by Town of Morrisania, for construction of Southern Boulevard, due March 1, 1889; received March 1, 1889.	"	2,500 00	1316	23	Jasper P. Roe, or George F. Murray, attorney....	Judgment against The Mayor, etc., filed January 9, 1889, in the Superior Court, for costs on appeal upon judgment filed May 12, 1888, for damages for loss of horse caused by slipping on manhole cover at corner Washington and Warren streets, October 3, 1887; received January 22, 1889.	"	88 11
4104		Prince & Whitely.....	Redemption of 7 per cent. Coupon Bonds Nos. 225, 226 and 227, issued by Town of Morrisania, for construction of Southern Boulevard, due March 1, 1889; received March 1, 1889.	"	1,500 00	1317		Jasper P. Roe, or George F. Murray, attorney ..	Judgment against The Mayor, etc., filed May 12, 1888, in the Superior Court, for damages for loss of horse caused by slipping on manhole cover at corner Washington and Warren streets, October 3, 1887; received January 22, 1889.	1888	500 49
Total.....					\$29,000 00	1318		Thomas Allison.....	Referee's fees in the action of Michael Finn vs. The Mayor, etc., for difference in rock excavation, etc., on Contract No. 5876, for regulating, etc., One Hundred and Eighteenth street, from Fourth to Sixth avenue, Michael Finn, contractor; received January 23, 1889.	1889	500 00

MISCELLANEOUS PURPOSES.

Judgments.

10	Jan. 2	Maria T. Smith, or James A. Deering, attorney..	(New York City Consolidation Act of 1882.) Judgment against The Mayor, etc., filed July 20, 1888, in the Superior Court, for difference of interest on overpayment of assessment on Ward Nos. 18 to 21, 46 to 50, Block 943, and Ward Nos. 18 to 22, 4745, Block 944, for regulating, etc., St. Nicholas avenue, from One Hundred and Tenth to One Hundred and Fifty-fifth street; confirmed February 3, 1876; received December 31, 1888.	1888	\$508 08	1007		Thomas Shortell, or Hyland & Zabriske, attorneys	Judgment against The Mayor, etc., filed November 28, 1888, in the Supreme Court, for damages for personal injuries caused by falling through a manhole corner of Jackson and Cherry streets, on June 17, 1887; received January 16, 1889.	1888	1,350 88
11		Mechanics and Traders' Bank, or Alex. B. Johnson, attorney.....	Judgment against The Mayor, etc., filed December 12, 1888, in the Superior Court, for overpayment of assessment on Ward No. 53, Block 473, for regulating, grading, etc., Madison avenue, from Eighty-sixth to Ninety-ninth street; confirmed April 6, 1876; received December 29, 1888.	"	562 29	1090	18	William J. Reilly, or Wallace Macfarlane, attorney.....	Judgment against The Mayor, etc., filed December 28, 1888, in the Superior Court, for interest on balance due on Contract No. 6499, for regulating, grading, etc., One Hundred and Eighty-fifth street, from Tenth avenue to Kingsbridge road; received January 14, 1889.	"	2,418 27
24		Mary Heldman, or Louis J. Grant, attorney.....	Judgment against The Mayor, etc., filed December 10, 1888, in the Court of Common Pleas, for damages for personal injuries caused by slipping upon a quantity of ice and snow upon the sidewalk in Thirty-seventh street, on February 1, 1888; received December 31, 1888.	"	388 27	1279	22	Bernard Rehm, or Alex. B. Johnson, attorney.....	Judgment against The Mayor, etc., filed January 3, 1889, in the Superior Court, for overpayment of assessment on Ward No. 74, Map 129, for regulating, etc., Third avenue, from Westchester avenue to One Hundred and Sixty-third street; confirmed December 31, 1877; received January 21, 1889.	1889	184 60
368	8	Anna M. Guilfoyle and Michael I. King, as administratrix and administrator of the goods, chattels and credits which were of William Guilfoyle, deceased, or Earley & Prendergast, attorneys	Balance of judgment against The Mayor, etc., filed December 17, 1888, in the Court of Common Pleas, for balance due on Contract No. 7611, for regulating, etc., Edgecombe avenue, from One Hundred and Thirty-seventh to One Hundred and Fortieth street; received December 31, 1888.	"	79 11	1316	23	Jasper P. Roe, or George F. Murray, attorney....	Judgment against The Mayor, etc., filed January 9, 1889, in the Superior Court, for costs on appeal upon judgment filed May 12, 1888, for damages for loss of horse caused by slipping on manhole cover at corner Washington and Warren streets, October 3, 1887; received January 22, 1889.	"	88 11
417	9	James Campbell, as executor of Louisa A. Campbell, deceased, or Samuel Riker, attorney	Judgment against The Mayor, etc., filed December 12, 1888, in the Supreme Court, for overpayment of assessment on Ward No. 47A, Block 192, for sewer in Seventy-second street, between Third and Fourth avenues, etc.; confirmed April 27, 1871; received January 8, 1889.	"	219 02	1317		Jasper P. Roe, or George F. Murray, attorney ..	Judgment against The Mayor, etc., filed May 12, 1888, in the Superior Court, for damages for loss of horse caused by slipping on manhole cover at corner Washington and Warren streets, October 3, 1887; received January 22, 1889.	1888	500 49
418		John T. Lockman, or De Witt, Lockman and De Witt, attorneys....	Costs against The Mayor, etc., filed October 25, 1887, in the Supreme Court, in proceedings of The People ex rel. John T. Lockman vs. James A. Flack, Clerk of the City and County of New York, to determine the question whether the indices, lately purchased by the City Government, should be public property, as per order of the Supreme Court, dated October 25, 1887; received January 8, 1889.	"	101 97	1318		Thomas Allison.....	Referee's fees in the action of Michael Finn vs. The Mayor, etc., for difference in rock excavation, etc., on Contract No. 5876, for regulating, etc., One Hundred and Eighteenth street, from Fourth to Sixth avenue, Michael Finn, contractor; received January 23, 1889.	1889	500 00
662	11	George Shepherd, or Truman H. Baldwin, attorney.....	Judgment against The Mayor, etc., filed December 21, 1888, in the Supreme Court, for overpayment of assessment on Ward Nos. 14 to 18, inclusive, Block 1782, for sewers in Third avenue, from Boulevard to One Hundred and Thirty-fifth street, etc.; confirmed November 6, 1886; received January 11, 1889.	"	117 83	1574	28	Edward Allyman, or Morrison & Kennedy, attorneys.....	Judgment against The Mayor, etc., filed December 22, 1888, in the Supreme Court, for damages for personal injuries caused by falling into a hole in the sidewalk of One Hundred and Twenty-sixth street, between Eighth and Ninth avenues, on August 4, 1887; received January 26, 1889.	1888	1,153 70
663		William B. Dick, or James A. Deering, attorney..	Judgment against The Mayor, etc., filed December 28, 1888, in the Superior Court, for overpayment of assessment on Ward Nos. 36 and 37, Block 1298, for outlet sewer in One Hundred and Forty-second street, from Boulevard to Hudson river; confirmed December 29, 1876; received January 11, 1889.	"	218 50	1680	30	Frederic M. Adams, or Sackett & Bennett, attorneys.....	Judgment against The Mayor, etc., filed January 19, 1889, in the Supreme Court, for services as Stenographer in the Law Department in 1888; received January 29, 1889.	1889	113 03
703	12	Robert P. Walsh, or J. Lewis Strahan, attorney.....	Judgment against The Mayor, etc., filed January 8, 1889, in the Supreme Court, for carpenter work, painting, fitting-up and finishing Parts I, II, and III, and Chamber of Marine Court, in 1871, furnished by Michael L. Kenny, assigned to Robert P. Walsh; received January 11, 1889.	1889	5,474 31	1854	Feb. 1	William Forse Scott, assignee in bankruptcy of William Lalor, Thomas J. Creamer and James H. Coleman, or Cecil Campbell Higgins, attorney.....	Judgment against The Mayor, etc., filed January 22, 1889, in the Supreme Court, for overpayment of assessment on Ward Nos. 37 to 40, inclusive, Block 459, for Seventy-fourth and Seventy-ninth streets sewers, between Fourth and Fifth avenues, confirmed February 24, 1879; received January 29, 1889.	"	1,209 31
715	14	Minnie T. Sayers, or James A. Deering, attorney..	Judgment against The Mayor, etc., filed December 31, 1888, in the Superior Court, for difference of interest on overpayment of assessment on Ward Nos. 3 and 4, Block 952, for regulating, etc., St. Nicholas avenue, from One Hundred and Tenth to One Hundred and Fifty-fifth street; confirmed February 3, 1876; received January 11, 1889.	1888	53 93	2096	5	Elizabeth Stevens, or Cecil Campbell Higgins, attorney.....	Judgment against The Mayor, etc., filed July 20, 1887, in the Supreme Court, for overpayment of assessment on Ward No. 27, Block 160, for Seventy-first street sewer, between Eighth and Tenth avenues; confirmed March 28, 1870; received February 4, 1889.	1888	442 60
716		Susan A. King, or James A. Deering, attorney..	Judgment against The Mayor, etc., filed December 31, 1888, in the Superior Court, for difference of interest on overpayment of assessment on Ward Nos. 16, 20, 21, 22, 23, 46, 47, 48 and 49, Block 942, and Ward No. 17, Block 943, for regulating, etc., St. Nicholas avenue, from One Hundred and Tenth to One Hundred and Fifty-fifth street; confirmed February 3, 1876; received January 11, 1889.	"	133 59	2166	6	Thomas E. Crimmins, or L. Lafin Kellogg, attorney.....	Judgment against The Mayor, etc., filed January 28, 1889, in the Supreme Court, for balance due on Contract No. 7611, for regulating, grading, etc., One Hundred and Seventh street, from Eighth to Ninth avenue, and rebate allowed out of amount deducted for damages for overtime; received February 5, 1889.	1889	700 00
717		George M. Miller and Stephen G. Marshall, as executors under the last will and testament of Levin R. Marshall, deceased, or James A. Deering, attorney.....	Judgment against The Mayor, etc., filed January 4, 1889, in the Superior Court, for difference of interest on overpayment of assessment on Ward Nos. 1A, 2A, 3A, 3B, 4 and 64, Block 957, for regulating, etc., St. Nicholas avenue, from One Hundred and Tenth to One Hundred and Fifty-fifth street; confirmed February 3, 1876; received January 11, 1889.	1889	122 69	2366	8	Mary Quick, or Lexow & Leo, attorneys.....	Judgment against The Mayor, etc., filed December 12, 1888, in the Supreme Court, for damages for personal injuries sustained on January 23, 1886, by falling on a sidewalk covered with an accumulation of ice and snow, near the northwest corner of Eighty-first street and Ninth avenue; received February 7, 1889.	1888	1,081 03
718		The Female Academy of the Sacred Heart, or James A. Deering, attorney.....	Judgment against The Mayor, etc., filed January 2, 1889, in the Superior Court, for difference of interest on overpayment of assessment on Ward No. 1, Block Nos. 938, 939, 940 and 941, for regulating, etc., St. Nicholas avenue, from One Hundred and Tenth to One Hundred and Fifty-fifth street; confirmed February 3, 1876; received January 11, 1889.	"	791 48	2511	9	Isaac H. Dahlman, or Charles H. Lott, attorney.....	Judgment against The Mayor, etc., filed January 28, 1889, in the Superior Court, for damages for loss of horse on May 7, 1888, killed by backing over into a dumper, moored at the foot of Seventeenth street, East river; received February 8, 1889.	1889	200 00
772	15	Edwin C. Lord, executor of the estate of Cornelia Livingston, deceased, or John C. Shaw, attorney.....	Judgment against The Mayor, etc., filed December 28, 1888, in the Supreme Court, for overpayment of assessment on Ward Nos. 39 to 36, Block 499, for One Hundred and Tenth street outlet sewer, from Fifth avenue to Harlem river; confirmed July 13, 1875; received January 12, 1889.	1888	1,328 45	2592	11	Reuben H. Cudlipp, or Cecil Campbell Higgins, attorney.....	Costs against The Mayor, etc., as per order of Supreme Court, dated February 1, 1889, upon setting aside judgment of Reuben H. Cudlipp against The Mayor, etc., filed March 28, 1888, for overpayment of assessment on Ward No. 27, Block 160, for Fifty-fifth street sewer, between Sixth avenue and Broadway; confirmed December 23, 1870; received February 11, 1889.	"	83 45
						2833	14	Emma A. Freeman, Katie Henry, Marietta Flynn and Anna Flynn, or Sidney H. Stuart, attorney	Judgment against The Mayor, etc., filed February 2, 1889, in the Supreme Court, for recovery of amount paid into the City Treasury February 28, 1881, by the District Attorney, as a "forfeited recognizance" in the case of The People vs. Edward E. Kendrick, as principal, and John Houghtain and Ignatius Flynn as sureties, remitted by an order of the Court of General Sessions, dated November 30, 1888; received February 13, 1889.	"	3,192 58

Commissioners of the Sinking Fund, Expenses of.					
Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
3325	1889. Feb. 21	Ellen Walker, or Charles D. Ridgway, attorney.	Judgment against The Mayor, etc., filed February 15, 1889, in the Supreme Court, for damages for loss of horse by reason of falling into a hole in West street, near West Washington Market, September 11, 1887; received February 21, 1889.	1889	\$448 14
3355	23	William H. Gebhard, or James A. Deering, attorney.....	Judgment against The Mayor, etc., filed February 11, 1889, in the Superior Court, for excess of interest on assessment on Ward Nos. 49A, 50, 51, 52, and 56 to 69, Block 492, for regulating, etc., One Hundred and Eighth street, from Fifth avenue to East river, etc.; confirmed February 3, 1876; received February 21, 1889.	"	458 62
3356		Adolph Bernheimer, or James A. Deering, attorney.....	Judgment against The Mayor, etc., filed February 11, 1889, in the Superior Court, for excess of interest on assessment, on Ward Nos. 43 to 49, Block 698, for regulating, grading, etc., St. Nicholas avenue, from One Hundred and Tenth to One Hundred and Fifty-fifth street; confirmed February 3, 1876; received February 21, 1889.	"	131 60
3632	26	Annie Bishop and Wallace C. Hutchinson, executrix and executor of the estate of John Bishop, deceased, or John C. Shaw, attorney.....	Judgment against The Mayor, etc., filed December 15, 1888, in the Supreme Court, for recovery of amount paid for assessment on Ward Nos. 69 to 72, Block 603, for One Hundred and Tenth and One Hundred and Twenty-fourth streets underground drains, between Fifth and Eighth avenues; confirmed October 3, 1875; received February 25, 1889.	1888	154 87
4279	Mar. 7	L. Laflin Kellogg, attorney for John Brady, defendant.....	Disbursements incurred for referee's and stenographers' fees in the action of The Mayor, etc., vs. John Brady and others, to restrain them from prosecuting a claim against The Mayor, etc., for work done under contract for regulating, etc., Ninety-fifth street, from Tenth avenue to Riverside, as per order of Superior Court, dated February 16, 1889; received March 6, 1889.	1889	458 07
4341	8	The executors of the estate of John D. Welch, Jr., deceased, or H. M. Whitehead, attorney..	Amount paid into the City Treasury, November 18, 1887, by the District Attorney, as a forfeited recognizance in the case of The People vs. J. D. Welch, Jr., as principal, and Jacob Leon, as surety, remitted by an order of the General Term of the Court of Common Pleas, dated January 16, 1887; received March 7, 1889.	"	2,327 06
4573	13	Michael Finn, or L. Laflin Kellogg, attorney.....	Balance of judgment against The Mayor, etc., filed February 4, 1889, in the Superior Court, for balance due and extra work on Contract No. 2876, for regulating, etc., One Hundred and Eighteenth street, from Fourth to Sixth avenue; received March 5, 1889.	"	2,888 56
4805	15	Lewis J. Phillips, or Cecil Campbell Higgins, attorney.....	Judgment against The Mayor, etc., filed January 29, 1889, in the Supreme Court, for overpayment of assessments on Ward No. 66, Block 441, for Fifty-fifth and Fifty-eighth streets sewers, between Lexington and Eighth avenues; confirmed November 8, 1869; received March 14, 1889.	"	318 73
4826	16	Ida Meyer, Louis Lowenstein and Edward Luterbach, as executrix and executors of the last will and testament of Isaias Meyer, deceased, or Cecil Campbell Higgins, attorney.....	Judgment against The Mayor, etc., filed January 22, 1889, in the Supreme Court, for overpayment of assessment on Ward Nos. 19 and 20, Block 18, for Fifty-fifth and Fifty-eighth streets sewers, between Lexington and Eighth avenues; confirmed November 8, 1869; received March 14, 1889.	"	501 97
5204	22	Cornelius O'Grady, or L. Laflin Kellogg, attorney.....	Balance of judgment against The Mayor, etc., filed March 7, 1889, in the Supreme Court, for refunding security retained on Contract No. 7491, for regulating, etc., One Hundred and Sixty-fourth street, from Boston to Trinity avenue, and also for recovery of amount charged for excess of inspection; received March 20, 1889.	"	257 25
5276	25	The Manhattan Transportation Co. (Limited), or Wilcox, Adams & Macklin, proctors....	Judgment against The Mayor, etc., filed March 6, 1889, in the District Court of the United States for the Southern District of New York, for damages to canal-boat No. 36 and her cargo of coal by reason of her sinking at the bulkhead south of Sixty-second street, East river, March 11, 1888; received March 22, 1889.	"	1,681 99
5286		Michael J. Mahony and Daniel F. Mahony, or Richard J. Morrison, attorney.....	Judgment against The Mayor, etc., filed March 7, 1889, in the Court of Common Pleas, for extra work in and about the altering and repairing of Essex Market Building in 1881 and 1882; received March 19, 1889.	"	628 07
5588	28	James Brady, or De Witt Lockman & De Witt, attorneys.....	Judgment against The Mayor, etc., filed March 15, 1889, in the Superior Court, for costs on appeal upon judgment filed January 3, 1887, for furnishing labor and material in substituting cherry wood for white pine at the Mount St. Vincent refreshment house in 1884; received March 28, 1889.	"	230 98
5589		James Brady, or De Witt Lockman & De Witt, attorneys.....	Balance of judgment against The Mayor, etc., filed January 3, 1887, in the Superior Court, for furnishing labor and material in substituting cherry wood for white pine at the Mount St. Vincent refreshment house in 1884; received March 28, 1889.	"	346 92
Total					\$42,283 28
Armories and Drill-rooms—Rents.					
2094	Feb. 5	Marietta R. Stevens, executrix, and John L. Melcher and Charles G. Stevens, executors of the estate of Paran Stevens, deceased.....	(New York City Consolidation Act of 1882.) Rent of premises in Twenty-sixth street, between Seventh and Eighth avenues, for use of the Ninth Regiment, N. G. S. N. Y., from November 1, 1888, to February 1, 1889; received January 29, 1889.	1889	\$3,750 00
2095		Katharina Schmuck.....	Rent of premises Nos. 334 to 340 West Forty-fourth street, for use of the First Battery, N. G. S. N. Y., from November 1, 1888, to February 1, 1889; received January 29, 1889.	"	687 50
2154		Aaron Ogden, attorney in fact for John L. Tonnele, as substituted trustee under the last will and testament of John Tonnele, deceased, John T. Hall, Catharine T. Schieffelin, Margaret T. Ludlow, Anna R. Roosevelt and Mary L. Hall, as general guardian of the estates and persons of Elizabeth L. Valentine G., Edward L., Edith L., and Maud L. Hall, minors.....	Rent of premises north side of Fourteenth street, extending through to Fifteenth street, between Sixth and Seventh avenues, for use of the Twenty-second Regiment, N. G. S. N. Y., from November 1, 1888, to February 1, 1889; received January 31, 1889.	"	5,000 00
2226	6	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 November 1, 1888, to February 1, 1889; received January 29, 1889.	"	4,875 00
2227		Robert T. Ford.....	Rent of premises upper part of Ford's Block, on Broadway, between Forty-fourth and Forty-fifth streets, and Stores Nos. 12, 13 and 14, for use of the Seventy-first Regiment, N. G. S. N. Y., from November 1, 1888, to February 1, 1889; received January 29, 1889.	"	5,000 00
2228		Amos R. Eno.....	Rent of premises Ward Nos. 32, 33 and 34, Block 53, Twenty-second Ward, bounded by Fifty-third street, Seventh avenue and Broadway, for use of the Second Battery, N. G. S. N. Y., from November 1, 1888, to February 1, 1889; received January 29, 1889.	"	1,250 00
Total					\$20,562 50
Commissioners of the Sinking Fund, Expenses of.					
Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
1573	1889. Jan. 26	Charles B. Atwood.....	(New York City Consolidation Act of 1882.) On account of professional services in the preparation of revised designs for the New Municipal Building to be erected in the City Hall Park; received January 25, 1889.	1888	\$2,000 00
Rents.					
123	Jan. 4	New York Turn Verein, Bloomingdale.....	(New York City Consolidation Act of 1882.) Rent of premises second story of "Manhattan Hall," Eighth avenue, near Fifty-fourth street, for use of the Eleventh District Civil Court, from October 1, 1888, to January 1, 1889; received December 31, 1888.	1888	\$1,000 00
124		Charles E. Johnson.....	Rent of premises corner Seventh avenue and Twenty-second street, for use of the Eighth District Civil Court, from October 1, 1888, to January 1, 1889; received December 31, 1888.	"	750 00
125		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 October 1, 1888, to January 1, 1889; received December 31, 1888.	"	2,000 00
126		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 October 1, 1888, to January 1, 1889; received December 31, 1888.	"	212 50
127		William A. Martin.....	Rent of rooms in "Choral Hall" Building, Lexington avenue and One Hundred and Twenty-fifth street, for use of the Ninth District Civil Court, from October 1, 1888, to January 1, 1889; received December 31, 1888.	"	1,125 00
2157	Feb. 5	George Peabody Wetmore.	Rent of premises No. 31 Chambers street and No. 7 Reade street, for use of the Department of Public Works, from November 1, 1888, to February 1, 1889; received January 29, 1889.	1889	3,000 00
2217	6	New Yorker Staats Zeitung.	Rent of premises third floor and Rooms Nos. 1 and 2 and 3 on the fourth floor of building known as the "Staats Zeitung Building," for use of the Counsel to the Corporation, from November 1, 1888, to February 1, 1889; received January 29, 1889.	"	2,625 00
2218		"	Rent of second floor of building known as the "Staats Zeitung Building," for use of the Department of Taxes and Assessments, from November 1, 1888, to February 1, 1889; received January 29, 1889.	"	2,000 00
2219		Ulysses L. Washburn.....	Rent of premises Ninety-ninth street, between Ninth and Tenth avenues, for use of the Department of Public Charities and Correction, from November 1, 1888, to February 1, 1889; received January 29, 1889.	"	375 00
2220		Moritz Bauer.....	Rent of premises southwest corner of Third avenue and One Hundred and Fifty-eighth street, for use of the Sixth District Police and Tenth District Civil Courts, from November 1, 1888, to February 1, 1889; received January 29, 1889.	"	500 00
2221		Silas Downing, Henry C. Collins and Grace Collins.....	Rent of premises known as Ward Nos. 13, 14, 15, 16, 17 and 18, Block 63, Twelfth Ward, on north side of One Hundred and Twentieth street, for use of the Department of Public Charities and Correction as a Reception Hospital, from November 1, 1888, to February 1, 1889; received January 29, 1889.	"	830 50
2222		Edwin Einstein.....	Rent of premises northeast corner of Second avenue and First street, for use of the Fourth District Civil Court, from November 1, 1888, to February 1, 1889; received January 29, 1889.	"	625 00
2223		Henry Hilton.....	Rent of first floor, etc., of the Stewart Building, for use of the Finance Department; Rooms O, P, H, OO and PP, for use of the Receiver of Taxes; Rooms Nos. 114 and 115, for use of the Commissioners of Accounts; Rooms Nos. 127 and 128, for use of the Commissioner of Jurors, from November 1, 1888, to February 1, 1889; received January 29, 1889.	"	15,875 00
2224		Cooper Union.....	Rent of Rooms 21, 29 and 30 of Cooper Union Building, for use of the Civil Service Commissioners, January, 1889; received January 29, 1889.	"	125 00
2225		"	Rent of Rooms 21, 29 and 30 of Cooper Union Building, for use of the Civil Service Commissioners, November and December, 1888; received January 29, 1889.	1888	250 00
2318	7	Catharine Bradley.....	Rent of premises southwest corner of Fourth avenue and Eighteenth street, for use of the Sixth District Civil Court, quarter ending February 1, 1889; received February 2, 1889.	1889	500 00
5571	Mar. 28	William A. Martin.....	Rent of rooms in "Choral Hall" Building, Lexington avenue and One Hundred and Twenty-fifth street, for use of the Ninth District Civil Court, from January 1 to April 1, 1889; received March 27, 1889.	"	1,125 00
5572		Andrews Soher.....	Rent of first story, etc., of "Harlem Hall," One Hundred and Twenty-fifth and One Hundred and Twenty-sixth streets, between Fourth and Lexington avenues, for use of the Fifth District Police Court, from January 1 to April 1, 1889; received March 27, 1889.	"	2,000 00
5573		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 January 1 to February 1, 1889; received March 27, 1889.	"	70 83
5574		New York Turn Verein, Bloomingdale.....	Rent of second story of "Manhattan Hall," Eighth avenue, near Fifty-fourth street, for use of the Eleventh District Civil Court, from January 1 to April 1, 1889; received March 27, 1889.	"	1,000 00
5575		Charles E. Johnson.....	Rent of premises corner Seventh avenue and Twenty-second street, for use of the Eighth District Civil Court, from January 1 to April 1, 1889; received March 27, 1889.	"	750 00
Total					\$36,738 83
Real Estate, Expenses of.					
97	Jan. 4	Town of Islip, School District No. 13.....	(New York City Consolidation Act of 1882.) School tax for years 1888 and 1889; received December 24, 1888.	1888	\$65 50
98		A. Adams, Road Master, Central Islip, Long Island	Road tax; received December 24, 1888.	"	4 00
380	8	A. S. Cady, Collector of Assessments and Clerk of Arrears.....	Assessment on Map No. 788, Block 1022, Ward No. 28, for Ninth avenue regulating, etc., from Eighty-sixth to One Hundred and Tenth street, City property; received January 4, 1889.	"	33 74
1835	31	J. H. Timmerman, City Paymaster.....	Pay-roll of Watchmen at New West Washington Market in Bureau for the Collection of City Revenue and of Markets, January, 1889; received January 31, 1889.	1889	248 00
2051	Feb. 4	Augustus L. Bogart.....	Services, Skilled Laborer, detailed as Inspector of Construction at the New West Washington Market, January 1 to 26, 1889; received February 4, 1889.	"	55 00
3768	28	J. H. Timmerman, City Paymaster.....	Pay-roll of Day Watchmen in Bureau for the Collection of City Revenue and of Markets, February, 1889; received February 28, 1889.	"	112 00
5711	Mar. 30	J. H. Timmerman, City Paymaster.....	Pay-roll of Watchmen at New West Washington Market in Bureau for the Collection of City Revenue and of Markets, March, 1889; received March 30, 1889.	"	124 00
Total					\$642 24

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
I	1889. Jan. 2	The Trustees of the Seventh Regiment New Army Fund.....	(New York City Consolidation Act of 1882.) Appropriation for 1889 as an equivalent and in lieu of rental for an armory for the Seventh Regiment, N. G. S. N. Y., as per requisition dated December 29, 1888; received December 31, 1888.....	1889	\$15,000 00

			(New York City Consolidation Act of 1882.)		
454	Jan. 9	William C. Schermerhorn, assignee.....	Interest on purchase money paid as per Certificate No. 2627A, sale of 1884, for Ward No. 28, in Nineteenth Ward, sold for assessment for opening Sixty-fifth street, City property sold in error; received January 3, 1889.....	1882	\$25 95
580	10	Ellen S. Auchmuty, assignee.....	Interest on purchase money paid as per Certificate No. 2627B, sale of 1884, for Ward No. 27, in Nineteenth Ward, sold for assessment for opening Sixty-fifth street, City property sold in error; received January 3, 1889.....	"	11 67
591		James W. Phyfe.....	Interest on purchase money paid as per Certificate No. 478, Ward No. 3136, in Ninth Ward, sold for taxes, 1880 to 1882, sold in error; received January 4, 1889.....	"	66 79
610	11	I. C. Ogden.....	Interest on purchase money paid as per Certificate No. 1070, sale of 1886, for Ward No. 55, Block 1128, in Twelfth Ward, sold for taxes of 1880; received January 8, 1889.....	"	7 20
789	15	"	Interest on purchase money paid as per Certificate No. 1649, sale of 1886, for Ward No. 32, Block 308, in Twelfth Ward, sold in error for taxes of 1882; received January 10, 1889.....	"	42 81
1000	18	James F. Lester, assignee...	Interest on purchase money as per agreement, paid as per Certificate No. 1495, sale of 1875, for Ward Nos. 51 and 52, Block 441, in Nineteenth Ward, sale vacated by order of Supreme Court October 10, 1879; received January 7, 1889.....	"	750 00
1454	24	James W. Phyfe.....	Interest on purchase money paid as per Certificate No. 2352, sale of 1885, for Ward No. 48, Block 176, in Twenty-second Ward, sold for taxes of 1880 and 1881, sold in error; received January 22, 1889.....	"	30 52
1544	25	Charles Brenneman.....	Interest on purchase money paid as per Certificate No. 1455, sale of 1885, for Ward No. 11, Block 319, in Twelfth Ward, sold for Croton water rent of 1881, sold in error; received January 23, 1889.....	"	1 93
2040	Feb. 4	James Phyfe, Jr.	Interest on purchase money paid as per Certificate No. 1133, sale of 1886, for Ward No. 501, in Twentieth Ward, sold in error for taxes of 1882; received January 21, 1889.....	"	30 75
2041		James W. Phyfe.....	Interest on purchase money paid as per Certificate No. 2723, sale of 1886, for Ward No. 60, Block 447, in Nineteenth Ward, sold in error for taxes of 1882; received January 29, 1889.....	"	107 03
2542	11	Mary A. Smith, assignee...	Interest on purchase money paid as per Certificate No. 2740, sale of 1886, for Ward No. 9B, Block 458, in Nineteenth Ward, sold for taxes of 1882, sold in error; received January 22, 1889.....	"	4 76
2867	14	R. Ettinger.....	Interest on purchase money paid as per Certificate No. 248, sale of 1888, for Ward No. 9, Block 121, in Twelfth Ward, sold in error for Croton water rent of 1875 and 1877; received February 11, 1889.....	"	51 00
3203	20	Thomas C. Smith.....	Interest on purchase money paid as per Certificate No. 2720, sale of 1886, for Ward No. 43B, Block 446, in Nineteenth Ward, sold in error for taxes of 1881; received February 16, 1889.....	"	9 41
3316	21	James W. Phyfe	Interest on purchase money paid as per Certificate No. 1756, sale of 1886, for Ward No. 57, Block 715, in Twelfth Ward, sold in error for taxes of 1880 and 1882; received February 18, 1889.....	"	81 65
3526	26	B. W. Clarke.....	Interest on purchase money paid as per Certificate No. 511, sale of 1886, for Ward No. 342G, in Ninth Ward, sold in error for taxes of 1882; received February 23, 1889.....	"	36 10
3527		John Connor.....	Interest on purchase money paid as per Certificate No. 422, sale of 1886, for Ward No. 513, in Eighth Ward, sold for meter and setting, 1880; sale canceled; received February 8, 1889.....	"	9 46
4184	Mar. 6	J. M. Valentine, assignee of James W. Phyfe....	Interest on purchase money paid as per Certificate No. 4509, sale of 1883, for Ward No. 6, Block 58, in Twenty-second Ward, sold in error for part of Croton water rents of 1877 and 1878; received February 27, 1889.....	"	15 47
4829	16	Mary A. Smith, assignee, or Merritt E. Sawyer, assignee.....	Interest on purchase money paid as per Certificates Nos. 2206 and 2207, sale of 1874, for Ward Nos. 11 and 13, Block 503, in Twelfth Ward, sold in error for assessments for opening Nicholas avenue and One Hundred and Eighteenth street; received March 13, 1889.....	"	266 81
5363	25	D. H. Goodrich.....	Interest on purchase money paid as per Certificate No. 2181, app., sale of 1871, for Ward No. 60½, Block 1149, in Twelfth Ward, sold in error for taxes of 1882; received March 21, 1889.....	"	8 02
Total					\$1,599 94

		(New York City Consolidation Act of 1882.)		
27	Jan. 2	John G. Jansen.....	Services, Armorer, First Battery, N. G. S. N. Y., December, 1883; received December 31, 1888	1888 \$124 00
28		Adolph Mylius.....	Services, Janitor, First Battery, N. G. S. N. Y., December, 1888; received December 31, 1888	" 124 00
29		N. B. Thurston.....	Services, Armorer, Twenty-second Regiment, N. G. S. N. Y., December 1888; received December 31, 1888	" 124 00
30		James M. Flood.....	Services, Janitor, Twenty-second Regiment, N. G. S. N. Y., December, 1888; received De- cember 31, 1888	" 124 00
42		Henry Besier.....	Services, Armorer, Eleventh Regiment, N. G. S. N. Y., December, 1888; received January 2, 1889	" 124 00
43		Joseph Obermeyer.....	Services, Janitor, Eleventh Regiment, N. G. S. N. Y., December, 1888; received January 2, 1889	" 124 00
44		Frank J. Higgins.....	Services, Janitor, Ninth Regiment, N. G. S. N. Y., December, 1888; received January 2, 1889	" 124 00
45		George W. Hill.....	Services, Armorer, Ninth Regiment, N. G. S. N. Y., December, 1888; received January 2, 1889	" 124 00
46		John H. McGinn.....	Services, Engineer, Ninth Regiment, N. G. S. N. Y., December, 1888; received January 2, 1889	" 124 00
47		John Brennan.....	Services, Engineer, Sixty-ninth Regiment, N. G. S. N. Y., December, 1888; received January 2, 1889	" 124 00
48		Timothy Carr.....	Services, Armorer, Sixty-ninth Regiment, N. G. S. N. Y., December, 1888; received January 2, 1889	" 124 00
49		Francis J. Stuart.....	Services, Janitor, Sixty-ninth Regiment, N. G. S. N. Y., December, 1888; received January 2, 1889	" 124 00
1545	25	Henry Besier.....	Services, Armorer, Eleventh Regiment, N. G. S. N. Y., from January 1 to 14, 1889; received January 23, 1889	1889 56 00
1546		Joseph Obermeyer.....	Services, Janitor, Eleventh Regiment, N. G. S. N. Y., from January 1 to 14, 1889; received January 23, 1889	" 56 00
1955	Feb. 1	John G. Jansen.....	Services, Armorer, First Battery, N. G. S. N. Y., January, 1889; received January 31, 1889	" 124 00
1956		Adolph Mylius.....	Services, Janitor, First Battery, N. G. S. N. Y., January, 1889; received January 31, 1889	" 124 00
1957		John H. Allen.....	Services, Janitor, Second Battery, N. G. S. N. Y., January, 1889; received January 31, 1889	" 124 00
1958		George H. Bennett.....	Services, Armorer, Second Battery, N. G. S. N. Y., January, 1889; received January 31, 1889	" 124 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
1959	1889. Feb. 1	Thomas R. Murphy.....	Services, Armorer, Eighth Regiment, N. G. S. N. Y., January, 1889; received January 31, 1889.....	1889	\$124 00
1960		Robert B. Breen, Jr.....	Services, Janitor, Eighth Regiment, N. G. S. N. Y., January, 1889; received January 31, 1889.....	"	124 00
1961		George Wylie.....	Services, Armorer, Twelfth Regiment, N. G. S. N. Y., January, 1889; received January 31, 1889.....	"	124 00
1962		William Wylie.....	Services, Engineer, Twelfth Regiment, N. G. S. N. Y., January, 1889; received January 31, 1889.....	"	124 00
1963		Leander Lent.....	Services, Janitor, Twelfth Regiment, N. G. S. N. Y., January, 1889; received January 31, 1889.....	"	124 00
1964		James H. Bonestill.....	Services, Janitor, Seventy-first Regiment, N. G. S. N. Y., January, 1889; received January 31, 1889.....	"	124 00
1965		James Kennedy.....	Services, Armorer, Seventy-first Regiment, N. G. S. N. Y., January, 1889; received January 31, 1889.....	"	124 00
1966		George W. Hill.....	Services, Armorer, Ninth Regiment, N. G. S. N. Y., January, 1889; received January 31, 1889.....	"	124 00
1967		John H. McGinn.....	Services, Engineer, Ninth Regiment, N. G. S. N. Y., January, 1889; received January 31, 1889.....	"	124 00
1968		Frank J. Higgins.....	Services, Janitor, Ninth Regiment, N. G. S. N. Y., January, 1889; received January 31, 1889.....	"	124 00
1969		James M. Flood.....	Services, Janitor, Twenty-second Regiment, N. G. S. N. Y., January, 1889; received January 31, 1889.....	"	124 00
1970		N. B. Thurston.....	Services, Armorer, Twenty-second Regiment, N. G. S. N. Y., January, 1889; received January 31, 1889.....	"	124 00
1971		Francis J. Stuart.....	Services, Janitor, Sixty-ninth Regiment, N. G. S. N. Y., January, 1889; received January 31, 1889.....	"	124 00
1982		Timothy Carr.....	Services, Armorer, Sixty-ninth Regiment, N. G. S. N. Y., January, 1889; received January 31, 1889.....	"	124 00
1983		John Brennan.....	Services, Engineer, Sixty-ninth Regiment, N. G. S. N. Y., January, 1889; received January 31, 1889.....	"	124 00
1984		Frank L. Aber.....	Services, Armorer, First Brigade and Signal Corps, N. G. S. N. Y., January, 1889; received January 31, 1889.....	"	124 00
3937	Mar. 1	"	Services, Armorer, First Brigade and Signal Corps, N. G. S. N. Y., February, 1889; received February 28, 1889.....	"	112 00
3938		George H. Bennett.....	Services, Armorer, Second Battery, N. G. S. N. Y., February, 1889; received March 1, 1889.....	"	112 00
3939		John H. Allen.....	Services, Janitor, Second Battery, N. G. S. N. Y., February, 1889; received March 1, 1889.....	"	112 00
3940		Thomas R. Murphy.....	Services, Armorer, Eighth Regiment, N. G. S. N. Y., February, 1889; received February 28, 1889.....	"	112 00
3941		Robert B. Breen, Jr.....	Services, Janitor, Eighth Regiment, N. G. S. N. Y., February, 1889; received February 28, 1889.....	"	112 00
3942		Frank J. Higgins.....	Services, Janitor, Ninth Regiment, N. G. S. N. Y., February, 1889; received February 28, 1889.....	"	112 00
3943		John H. McGinn.....	Services, Engineer, Ninth Regiment, N. G. S. N. Y., February, 1889; received February 28, 1889.....	"	112 00
3944		George W. Hill.....	Services, Armorer, Ninth Regiment, N. G. S. N. Y., February, 1889; received February 28, 1889.....	"	112 00
3945		James Kennedy.....	Services, Armorer, Seventy-first Regiment, N. G. S. N. Y., February, 1889; received February 28, 1889.....	"	112 00
3946		James H. Bonestill.....	Services, Janitor, Seventy-first Regiment, N. G. S. N. Y., February, 1889; received February 28, 1889.....	"	112 00
4000	2	John Brennan.....	Services, Engineer, Sixty-ninth Regiment, N. G. S. N. Y., February, 1889; received March 1, 1889.....	"	112 00
4001		Timothy Carr.....	Services, Armorer, Sixty-ninth Regiment, N. G. S. N. Y., February, 1889; received March 1, 1889.....	"	112 00
4068	4	John G. Jansen.....	Services, Armorer, First Battery, N. G. S. N. Y., February, 1889; received March 1, 1889.....	"	112 00
4069		Francis J. Stuart.....	Services, Janitor, Sixty-ninth Regiment, N. G. S. N. Y., February, 1889; received March 1, 1889.....	"	112 00
4085	5	George Wylie.....	Services, Armorer, Twelfth Regiment, N. G. S. N. Y., February, 1889; received March 2, 1889.....	"	112 00
4086		Leander Lent.....	Services, Janitor, Twelfth Regiment, N. G. S. N. Y., February, 1889; received March 2, 1889.....	"	112 00
4087		William Wylie.....	Services, Engineer, Twelfth Regiment, N. G. S. N. Y., February, 1889; received March 2, 1889.....	"	112 00
4088		Adolph Mylius.....	Services, Janitor, First Battery, N. G. S. N. Y., February, 1889; received March 1, 1889.....	"	112 00
4167	6	N. B. Thurston.....	Services, Armorer, Twenty-second Regiment, N. G. S. N. Y., February, 1889; received March 4, 1889.....	"	112 00
4168		James M. Flood.....	Services, Janitor, Twenty-second Regiment, N. G. S. N. Y., February, 1889; received March 4, 1889.....	"	112 00
Total.....					\$6,320 00

			(New York City Consolidation Act of 1882.)		
1173	Jan. 19	Floyd T. Smith	Disbursements; received January 14, 1889.....	1889	\$4
1174		"	" " " 14, "	1889	9
1181	21	"	" " " 17, "	"	5
1466	24	Perris & Browne.....	Correcting insurance maps; received January 17, 1889.....	"	120
1467		New York Stencil Works...	Repairing self-inking stamps; received January 17, 1889.....	"	4
4776	Mar. 15	Frank J. Bell.....	Disbursements; received February 20, 1889.....	1889	6
			Total.....		\$148

		(New York City Consolidation Act of 1862, Supplementary pay-roll of Department of Taxes and Assessments, December, 1888; re- ceived January 3, 1889 :		
595	Jan. 10	J. H. Timmerman, City Paymaster.....	Edward C. Donnelly..... Edward L. Parris.....	1888
			Services, Commissioner.....	\$322 58
			" "	10 75
1743	31	J. H. Timmerman, City Paymaster.....	Pay-roll of Department of Taxes and Assessments, January, 1889; received January 31, 1889 :	1889
		Michael Coleman.....	Services, President.....	\$416 65
		Thomas L. Feitner.....	" Commissioner.....	333 33
		Edward L. Parris.....	"	333 33
		Floyd T. Smith.....	" Secretary.....	250 00
		Frank J. Bell.....	" Deputy Tax Commissioner.....	291 66
		Elisha J. Cadwell.....	" "	250 00
		William Kellock.....	" "	225 00
		Twiss Bermingham.....	" "	225 00
		James C. Strahan.....	" "	225 00
		Frederick C. Wagner.....	" "	225 00
		James W. Connolly.....	" "	225 00
		David Murray.....	" "	225 00
		Henry G. Autenreith.....	" "	225 00
		James D. Ames.....	" "	225 00
		Henry Bracken.....	" "	225 00
		James Deignan.....	" "	225 00
		John Martine.....	" "	225 00
		Germain Hauschel.....	" "	225 00
		Anthony McOwen.....	" "	225 00
		Richard G. Newkirk.....	" Clerk.....	165 66
		Walter C. Rogers.....	" "	125 00
		Isaac Robinson.....	" "	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

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
1743	1889, Jan. 31	Edward P. Carroll.....	Services, Clerk.....	\$125 00	1889	256	1889, Jan. 7	A. T. Campbell.....	Disbursements in office of Counsel to Corporation, from December 24 to 31, 1888; received January 3, 1889.....	1888	\$349 50
		Charles B. Kehoe.....	" ".....	125 00		369	8	J. McIntyre Smith.....	Attendance and services in the case of Michael Finn vs. The Mayor, etc., on account of regulating, etc., One Hundred and Eighteenth street, Fourth to Sixth avenue; received January 4, 1889.....	"	250 00
		John M. Sharkey.....	" ".....	125 00		419	9	Rignal Ducheit Woodward.....	Services in various cases vs. The Mayor, etc.; received January 4, 1889.....	"	65 00
		Peter J. Kelly.....	" ".....	125 00		537	10	Lawrence Rock.....	Loss of time in attending as witness in suit of Emil Kosmak vs. The Mayor, etc.; received January 4, 1889.....	"	50 00
		Francis A. Reicard.....	" ".....	125 00		597		Davis & Corson.....	Lithographic copies of grants, leases, etc.; received January 4, 1889.....	"	28 61
		David W. Gray.....	" ".....	125 00		620	11	Baker, Voorhis & Co.....	Law books, etc.; received January 4, 1889.....	"	54 75
		Edward Tyrrell.....	" ".....	125 00				Clifton B. Bull.....	Stenographic minutes of trial in the suit of Charles Meyer vs. The Mayor, etc.; received January 4, 1889.....	"	19 20
		James A. Hamilton.....	" ".....	125 00		759	14	J. B. Hulett, M. D.....	Services, etc., in suit of Allyman vs. The Mayor, etc.; received January 4, 1889.....	"	75 00
		Frank Von Outersterp.....	" ".....	100 00		777	15	A. T. Campbell.....	Disbursements, etc., from January 2 to 10, 1889; received January 11, 1889.....	"	106 62
		John O'Connor.....	Janitor.....	100 00		791		Clifton B. Bull.....	Copy of Stenographer's minutes in trial of the suit of Lewis vs. Kahn; received January 8, 1889.....	1889	55 20
		Bernard Reilly.....	Map Clerk.....	75 00		899	16	Joseph Clark, M. D.....	Professional services, etc., in suit of Allyman vs. The Mayor, etc.; received January 9, 1889.....	1888	50 00
		Lloyd R. Hubbs.....	Office Boy.....	60 00		900		Dr. Robert J. Armstrong.....	Professional services, etc., in suit of Allyman vs. The Mayor, etc.; received January 5, 1889.....	"	75 00
		William T. Black.....	Surveyor.....	300 00		901		William A. Donnell.....	Transcript minutes of trial in suit of Emil Kosmak vs. The Mayor, etc.; received January 8, 1889.....	1889	125 40
		James A. Pyne.....	Assistant to Surveyor.....	125 00		1183	21	W. S. Carpenter.....	Transcript furnished in proceedings taken before Fassett Investigating Committee; received January 15, 1889.....	1888	191 25
3664	Feb. 28	J. H. Timmerman, City Paymaster.....	Pay-roll of Department of Taxes and Assessments, February, 1889; received February 28, 1889:		\$7,976 64	1184		Metropolitan Telephone and Telegraph Co.....	Month's exchange rental, etc.; received January 9, 1889.....	"	27 90
		Michael Coleman.....	Services, President.....	\$416 66	1889	1213		A. T. Campbell.....	Disbursements, etc., from January 2 to 12, 1889; received January 15, 1889.....	1889	174 15
		Thomas L. Feitner.....	Commissioner.....	333 33		1330	23	George DeN. Hough, M. D.....	Expenses, etc., on behalf of the City in the suit of George Sheridan vs. The Mayor, etc.; received January 17, 1889.....	1888	239 00
		Edward L. Parris.....	" ".....	333 33		1331		Charles P. Grayson, M. D.....	Expenses, etc., on behalf of the City in the suit of George Sheridan vs. The Mayor, etc.; received January 17, 1889.....	"	125 00
		Floyd T. Smith.....	Secretary.....	250 00		1332		Pinkerton's National Detective Agency.....	Services, etc., in case of Goslin vs. The Mayor, etc.; received January 8, 1889.....	"	21 35
		Frank J. Bell.....	Deputy Tax Commissioner.....	250 00		1499	24	Douglas Smyth.....	Services, etc., in case of Kosmak vs. The Mayor, etc.; received January 19, 1889.....	"	275 00
		Elisha J. Cadwell.....	" ".....	250 00		1609	29	William A. Donnell.....	Transcript minutes of trial in suit of Mary Quick vs. The Mayor, etc.; received January 29, 1889.....	1889	54 15
		William Kellock.....	" ".....	225 00		1662	30	A. T. Campbell.....	Disbursements, etc., from January 14 to 19, 1889; received January 22, 1889.....	"	185 79
		Twiss Bermingham.....	" ".....	225 00		1776	31	" ".....	Disbursements, etc., from January 21 to 26, 1889; received January 29, 1889.....	"	107 83
		James C. Strahan.....	" ".....	225 00		2145	Feb. 5	N. L. Coe.....	Photographic views of localities in accident suits; received January 31, 1889.....	"	36 00
		Frederick C. Wagner.....	" ".....	225 00		2329	7	William McM. Speer.....	Services, typewriting, etc.; received February 1, 1889.....	"	400 00
		James W. Connolly.....	" ".....	225 00		2330		George W. Weeks, M. D.....	Professional services in action of Mary A. McCabe vs. The Mayor; received February 5, 1889.....	"	30 00
		David Murray.....	" ".....	225 00		2367	8	A. T. Campbell.....	Disbursements, etc., from January 28 to February 2, 1889; received February 5, 1889.....	"	242 49
		Henry G. Autenreith.....	" ".....	225 00		2848	14	" ".....	Disbursements, etc., from February 4 to February 9, 1889; received February 12, 1889.....	"	197 16
		James D. Ames.....	" ".....	225 00		3057	18	F. M. Adams.....	Stenographic services; received February 11, 1889.....	"	26 10
		Henry Bracken.....	" ".....	225 00		3323	21	A. T. Campbell.....	Disbursements, etc., from February 11 to 16, 1889; received February 19, 1889.....	"	142 89
		James Deignan.....	" ".....	225 00		3324		Robert Macklin.....	Stenographic minutes of trial in suit of United States Illuminating Co. vs. The Mayor, etc.; received February 20, 1889.....	"	58 50
		John Martine.....	" ".....	225 00		3529	26	William D. Bell, M. D.....	Professional services in suit of John F. Kelly vs. The Mayor, etc.; received February 20, 1889.....	"	25 00
		Germain Hauschel.....	" ".....	225 00		3609		Paul Halpin.....	Services, preparing affidavits, etc.; received February 21, 1889.....	"	85 00
		Anthony McOwen.....	" ".....	225 00		3658	27	T. J. Macvey.....	Stenographic services in matter of Henry Schew; received February 25, 1889.....	"	102 55
		Richard G. Newkirk.....	Clerk.....	166 66		3857	Mar. 1	A. T. Campbell.....	Disbursements, etc., from February 18 to 23, 1889; received February 26, 1889.....	"	93 41
		Walter C. Rogers.....	" ".....	125 00		4005	2	William McM. Speer.....	Services and expenses for month of February, 1889; received March 2, 1889.....	"	400 00
		Isaac Robinson.....	" ".....	125 00		4006		H. C. Cunneely, M. D.....	Professional services in suit of John F. Kelly vs. The Mayor, etc.; received February 20, 1889.....	"	50 00
		John C. Keating.....	" ".....	125 00		4007		H. E. Sickels.....	Official copies of opinions of Court of Appeals; received February 25, 1889.....	"	46 10
		George W. Cornell.....	" ".....	125 00		4203	6	A. T. Campbell.....	Disbursements, etc., from February 25 to March 2, 1889; received March 5, 1889.....	"	248 80
		William Hastings.....	" ".....	125 00		4392	11	John H. Lyon.....	Services as expert witness in suit of The Mayor, etc., vs. Mott and another on property at Fifty-fifth street, North river; received March 5, 1889.....	"	50 00
		John H. Whitney.....	" ".....	125 00		4393		Abel J. Smith.....	Professional services in suit of The Mayor, etc., vs. Mott; received March 8, 1889.....	"	50 00
		John A. Cooley.....	" ".....	125 00		4497	12	D. N. Carvalho.....	Professional services in suit of The Mayor, etc., vs. Mott; received March 8, 1889.....	"	25 00
		James P. Connor.....	" ".....	125 00		4498		Charles B. Collar.....	Stenographic services in suit of Higgins vs. The Mayor, etc.; received March 5, 1889.....	"	43 80
		James F. Day.....	" ".....	125 00		4775	15	A. T. Campbell.....	Disbursements, etc., from March 4 to 9, 1889; received March 13, 1889.....	"	132 53
		Hugh J. Kelly.....	" ".....	125 00		5200	22	B. Moynahan.....	Stenographic services in the matter of the New York City Underground Railroad Co.; received March 18, 1889.....	"	90 00
		Edward P. Carroll.....	" ".....	125 00		5201		Banks & Bros.....	Law books, etc.; received March 13, 1889.....	1888	151 25
		Charles B. Kehoe.....	" ".....	125 00		5289	25	Arthur S. C. Wurtele, as Deputy State Engineer and Surveyor.....	Copies of reports of the New York Central Underground Railway Co., etc.; received March 18, 1889.....	1889	24 00
		John M. Sharkey.....	" ".....	125 00		5331	26	A. T. Campbell.....	Disbursements, etc., March 11 to 16, 1889; received March 22, 1889.....	"	182 97
		Peter J. Kelly.....	" ".....	125 00		5422	27	" ".....	Disbursements, etc., March 18 to 23, 1889; received March 26, 1889.....	"	228 05
		Francis A. Reicard.....	" ".....	125 00		5595	29	L. Lafin Kellogg.....	Copies of printed papers on appeal in case of Brady vs. The Mayor, etc.; received March 23, 1889.....	"	75 00
		David W. Gray.....	" ".....	125 00		5596		Lewis A. Stimson, M. D.....	Professional services in case of Diellenbach vs. The Mayor, etc.; received March 23, 1889.....	"	100 00
		Edward Tyrrell.....	" ".....	125 00				Total.....			\$6,191 71
		James A. Hamilton.....	" ".....	125 00							
		Frank Von Outersterp.....	Janitor.....	100 00							
		John O'Connor.....	Map Clerk.....	75 00							
		Bernard Reilly.....	Office Boy.....	60 00							
		Lloyd R. Hubbs.....	Surveyor.....	203 22							
		William T. Black.....	Assistant to Surveyor.....	125 00							
		James A. Pyne.....	" ".....	125 00							
		Total.....			\$7,976 64						
5675	Mar. 30	J. H. Timmerman, City Paymaster.....	Pay-roll of Department of Taxes and Assessments, March, 1889; received March 30, 1889:		7,976 64						
		Michael Coleman.....	Services, President.....	\$416 66	1889						
		Thomas L. Feitner.....	Commissioner.....	333 33							
		Edward L. Parris.....	" ".....	333 33							
		Floyd T. Smith.....	Secretary.....	250 00							
		Frank J. Bell.....	Deputy Tax Commissioner.....	250 00							
		Elisha J. Cadwell.....	" ".....	250 00							
		William Kellock.....	" ".....	225 00							
		Twiss Bermingham.....	" ".....	225 00							
		James C. Strahan.....	" ".....	225 00							
		Frederick C. Wagner.....	" ".....	225 00							
		James W. Connolly.....	" ".....	225 00							
		David Murray.....	" ".....	225 00							
		Henry G. Autenreith.....	" ".....	225 00							
		James D. Ames.....	" ".....	225 00							
		Henry Bracken.....	" ".....	225 00							
		James Deignan.....	" ".....	225 00							
		John Martine.....	" ".....	225 00							
		Germain Hauschel.....	" ".....	225 00							
		Anthony McOwen.....	" ".....	225 00							
		Richard G. Newkirk.....	Clerk.....	166 66							
		Walter C. Rogers.....	" ".....	125 00							
		Isaac Robinson.....	" ".....	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							
		Edward P. Carroll.....	" ".....	125 00							
		Charles B. Kehoe.....	" ".....	125 00							
		John M. Sharkey.....	" ".....	125 00							
		Peter J. Kelly.....	" ".....	125 00							
		Francis A. Reicard.....	" ".....	125 00							
		David W. Gray.....	" ".....	125 00							
		Edward Tyrrell.....	" ".....	125 00							
		James A. Hamilton.....	" ".....	125 00							
		Frank Von Outersterp.....	Janitor.....	100 00							
		John O'Connor.....	Map Clerk.....	75 00							
		Bernard Reilly.....	Office Boy.....	60 00							
		Lloyd R. Hubbs.....	Surveyor.....	203 22							
		William T. Black.....	Assistant to Surveyor.....	125 00							
		James A. Pyne.....	" ".....	125 00							
		Total.....			7,976 64						
		Total.....			\$24,166 47						

Salaries—Board of Assessors.

1774	Jan. 31	J. H. Timmerman, City Paymaster.....	(New York City Consolidation Act of 1882.) Pay-roll of Board of Assessors, January, 1889; received January 31, 1889:	1889	
		Edward Gilon.....	Services, Assessor.....	\$250 00	
		Patrick M. Haverly.....	" ".....	250 00	
		Charles E. Wendt.....	" ".....	250 00	
		Edward Cahill.....	" ".....	250 00	
		William H. Jasper.....	Secretary.....	233 33	
		George T. Alker.....	Clerk.....	116 66	
		Total.....			\$1,349 99
3667	Feb. 28	J. H. Timmerman, City Paymaster.....	Pay-roll of Board of Assessors, February, 1889; received February 28, 1889:	1889	
		Edward Gilon.....	Services, Assessor.....	\$250 00	
		Patrick M. Haverly.....	" ".....	250 00	
		Charles E. Wendt.....	" ".....	250 00	
		Edward Cahill.....	" ".....	250 00	
		William H. Jasper.....	Secretary.....	233 33	
		George T. Alker.....	Clerk.....	116 66	
		Total.....			1,349 99
5645	Mar. 31	J. H. Timmerman, City Paymaster.....	Pay-roll of Board of Assessors, March, 1889; received March 31, 1889:	1889	
		Edward Gilon.....	Services, Assessor.....	\$250 00	
		Patrick M. Haverly.....	" ".....	250 00	
		Charles E. Wendt.....	" ".....	250 00	
		Edward Cahill.....	" ".....	250 00	
		William H. Jasper.....	Secretary.....	233 33	
		George T. Alker.....	Clerk.....	116 66	
		Total.....			1,349 99
		Total.....			\$4,049 97

THE LAW DEPARTMENT.

Contingencies—Law Department—General Contingencies.

226	Jan. 5	A. T. Campbell.....	(New York City Consolidation Act of 1882.) Disbursements in office of Counsel to Corporation, from December 17 to 23, 1888; received December 27, 1888.....	1888	\$144 41
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Contingencies—Law Department—Contingent Counsel Fees.

			(New York City Consolidation Act of 1882.)		
56	Jan. 3	Arthur H. Masten.....	Professional services, etc., in the action of The Mayor, etc., vs. John Brady et al., from February 24, 1887, to December 31, 1888; received December 31, 1888.....	1888	\$520 90
363	7	Edwin L. Abbott.....	Retainer and professional services in suit of Elizabeth H. Bateman vs. The Mayor, etc.; received January 7, 1889.....	1889	200 00
397	9	Edwin R. Meade.....	Professional services to December 31, 1888, in suit of Annie G. Young vs. The Mayor, etc.; received January 8, 1889.....	1888	150 00
596	10	Albert E. Henschel.....	Professional services in cases of Emil H. Kosmak, etc., vs. The Mayor, etc.; received January 10, 1889.....	"	200 00
776	15	Paul Halpin.....	In full for professional services to December 31, 1888, in the matter of acquiring public school sites; received January 12, 1889.....	"	95 00
1178	19	Franklin & Clifford A. H. { Bartlett.....	Professional services in suit of Devlin vs. The Mayor, etc., in full to January 1, 1889; received January 17, 1889.....	"	500 00
1604	28	Henry W. Wheeler.....	Retainer and services in suits of Laura Cowan, an infant, etc., vs. The Mayor, etc.; received January 23, 1889.....	1889	300 00
2064	Feb. 4	Edwin L. Abbott.....	Retainer and professional services on behalf of defendants, Policeman W. B. McDermott vs. Daniel Doogan, etc.; received February 4, 1889.....	"	200 00
2200	6	Benjamin D. Silliman.....	Professional services, etc., in case of People ex rel. The Mayor, etc., of New York vs. The Assessors of Brooklyn; received January 28, 1889.....	1888	253 89
4166	Mar. 6	Henry W. Wheeler.....	Services on appeal to General Term in case of Abbie C. Fitch, etc., vs. The Mayor, etc.; received March 4, 1889.....	1889	300 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
4990	1889 Mar. 19	Albert E. Henschel.....	Professional services in various cases vs. The Mayor, etc.; received March 18, 1889.....	1889	\$250 00	2325	1889 Feb. 7	J. H. Timmerman, City Paymaster.....	Pay-roll of Bureau of the Public Administrator, January, 1889; received February 7, 1889: Services, Public Administrator.....	1889	
5277	25	James Hillhouse.....	Professional services in examination of Annual Reports of State Engineer, etc.; received March 22, 1889.....	"	250 00			Richard J. Morrisson.....	Ass't Public Administrator.....		\$333 33
5332	26	Thomas Allison.....	Professional services in Court of Appeals on behalf of the City, in Mayor, etc., vs. Twenty-third Street Railroad Co.; received March 25, 1889.....	"	317 00			F. W. Arnold.....	Chief Clerk.....		200 00
5489	27	Lamont McLoughlin.....	Services rendered in various street and park opening proceedings; received March 15, 1889.....	"	500 00			Robert D. Bronson.....	Second Clerk.....		100 00
		Total.....			\$4,046 79			H. R. Conklin.....	Subpoena Clerk.....		16 66
								John H. O'Brien.....	Agent.....		150 00
Contingencies—Law Department—Deficiency in General Contingencies, 1886 and 1887.						3668	28	Henry R. Beekman.....	Services, Counsel to the Corporation, February, 1889; received February 28, 1889.....	1889	1,000 00
599	Jan. 10	Baker, Voorhis & Co.....	(New York City Consolidation Act of 1882.) Law books, etc.; received January 4, 1889.....	1889	\$42 75	3669		J. H. Timmerman, City Paymaster.....	Pay-roll of Office of the Counsel to the Corporation, February, 1889; received February 28, 1889: Services, First Assistant.....		\$833 33
652	11	George C. Appell.....	Reporting and furnishing copies of arguments of summing up in the action of John B. Devlin, as administrator, etc., against The Mayor, etc.; received January 8, 1889.....	"	1,313 50			David J. Dean.....	Assistant.....		500 00
760	14	Thomas E. Rush.....	Services in office of Counsel to Corporation, in entering judgments, etc., December, 1887; received January 4, 1889.....	"	75 00			Thomas P. Wickes.....	"		458 33
761		Banks & Bros.....	Law books; received January 4, 1889.....	"	133 25			Francis L. Wellman.....	"		458 33
778	15	Metropolitan Telephone and Telegraph Co.....	Month's exchange rental, etc.; received January 4, 1889.....	"	16 10			Frank A. Irish.....	"		375 00
792		H. R. Conklin.....	Disbursements (Public Administrator's Office); received January 4, 1889.....	"	19 38			John J. Townsend, Jr.....	"		375 00
902	16	Hall J. How.....	Testimony as expert in regard to value of bulkhead between Leroy and King streets; received January 4, 1889.....	"	200 00			William L. Turner.....	"		233 33
1175	19	Meyer Rothschild.....	Services, obtaining evidence in the suit of Foster against The Mayor, etc.; received January 4, 1889.....	"	75 00			George S. Coleman.....	"		233 33
1176		Nathan Stern.....	Services, obtaining evidence in the suit of Foster against The Mayor, etc.; received January 4, 1889.....	"	75 00			George L. Sterling.....	Junior Assistant.....		233 33
1185	21	Crombie & McKean.....	Appraisal of value of property on proposed line of Prospect avenue, from the Southern Boulevard to Westchester avenue, etc.; received January 4, 1889.....	"	100 00			Robert L. Wensley.....	"		191 66
		Total.....			\$2,049 98			Charles N. Harris.....	"		125 00
Contingencies—Corporation Attorney's Office.								Woolsey Carmalt.....	"		125 00
1106	Jan. 18	Banks & Bros.....	(New York City Consolidation Act of 1882.) Laws of New York; received January 2, 1889.....	1888	\$2 00			Edwin J. Freedman.....	"		104 16
Contingencies—Public Administrator's Office.								Lamont McLoughlin.....	"		116 66
91	Jan. 4	John H. O'Brien.....	(New York City Consolidation Act of 1882.) Services, Agent, December, 1888; received December 31, 1888.....	1888	\$150 00			Gouverneur M. Ogden.....	"		100 00
1182	21	Edward Timpson.....	Services, assisting Bookkeeper in preparing Annual Report of Public Administrator, from January 3 to 12, 1889; received January 17, 1889.....	1889	125 00			Richard H. Smith.....	"		83 33
2983	Feb. 16	Richard J. Morrisson.....	Disbursements, Bureau of Public Administrator; received February 9, 1889.....	1888	25 99			Alexander D. Keyes.....	Senior Law Clerk.....		91 66
5591	Mar. 29	"	Disbursements, Bureau of Public Administrator; received March 23, 1889.....	1889	120 32			Henry B. Twombly.....	"		125 00
		Total.....			\$421 31			John L. O'Brien.....	"		104 16
Salaries—Law Department.								Cornelius R. Waterbury.....	Junior Law Clerk.....		66 66
55	Jan. 2	Henry R. Beekman.....	(New York City Consolidation Act of 1882.) Services, Counsel to the Corporation, December, 1888; received January 2, 1889.....	1888	\$1,000 00			William A. Coursen, Jr.....	"		50 00
1789	31	"	Services, Counsel to the Corporation, January, 1889; received January 31, 1889.....	1889	1,000 00			Charles A. O'Neil.....	"		50 00
1790		J. H. Timmerman, City Paymaster.....	Pay-roll of Office of the Counsel to the Corporation, January, 1889; received January 31, 1889: Services, First Assistant.....					Thomas E. Rush.....	"		50 00
		David J. Dean.....	Assistant.....		\$833 33			Andrew T. Campbell.....	Chief Clerk.....		416 66
		Thomas P. Wickes.....	"		500 00			George Davidson.....	Deputy Chief Clerk.....		91 66
		Francis L. Wellman.....	"		458 33			Henry F. Rosselot.....	Register Clerk.....		150 00
		Frank A. Irish.....	"		458 33			James M. Valles.....	Librarian.....		150 00
		John J. Townsend, Jr.....	"		375 00			William H. Brady.....	Clerk.....		133 33
		William L. Turner.....	"		375 00			Edward W. Geer.....	" of Office Statistics.....		100 00
		George S. Coleman.....	"		233 33			Joseph S. McCann.....	"		62 50
		George L. Sterling.....	Junior Assistant.....		233 33			John H. Greener.....	Copyist.....		100 00
		Robert L. Wensley.....	"		191 66			John Foy.....	Stenographer.....		91 66
		Charles N. Harris.....	"		125 00			Juanita M. Young.....	"		83 33
		Woolsey Carmalt.....	"		125 00			John F. Cowan.....	"		83 33
		Edwin J. Freedman.....	"		104 16			Malcolm Kerr.....	"		83 33
		Lamont McLoughlin.....	"		100 00			Emma A. Brockway.....	"		83 33
		Gouverneur M. Ogden.....	"		100 00			Florence A. Prince.....	Typewriter.....		65 00
		Richard H. Smith.....	"		83 33			Elizabeth Dailey.....	"		65 00
		Alexander D. Keyes.....	Senior Law Clerk.....		91 66			Mary A. Lyon.....	"		65 00
		Walker Hartwell.....	"		125 00			Lucy Meany.....	"		65 00
		Henry B. Twombly.....	"		104 16			Isabel R. Allaire.....	"		65 00
		John L. O'Brien.....	"		104 16			John J. Fitzgerald.....	Examiner.....		133 33
		Cornelius R. Waterbury.....	Junior Law Clerk.....		66 66			Terence G. O'Brien.....	"		125 00
		William A. Coursen, Jr.....	"		50 00			William J. Hodge.....	Messenger.....		91 66
		Charles A. O'Neil.....	"		50 00			Thomas E. Kennedy.....	"		91 66
		Thomas E. Rush.....	"		50 00			Andrew T. Campbell, Jr.....	Office Boy.....		43 33
		Andrew T. Campbell.....	Chief Clerk.....		416 66			Harry A. Dillon.....	Messenger Boy.....		39 00
		George Davidson.....	Deputy Chief Clerk.....		91 66			William H. Bellinger.....	"		30 33
		Henry F. Rosselot.....	Register Clerk.....		150 00						
		James M. Valles.....	Librarian.....		150 00						
		William H. Brady.....	Clerk.....		133 33						
		Edward W. Geer.....	" of Office Statistics.....		100 00						
		Joseph S. McCann.....	"		62 50						
		John H. Greener.....	Copyist.....		100 00						
		John Foy.....	Stenographer.....		91 66						
		Juanita M. Young.....	"		83 33						
		John F. Cowan.....	"		83 33						
		Malcolm Kerr.....	"		83 33						
		Emma A. Brockway.....	"		83 33						
		Florence A. Prince.....	Typewriter.....		65 00						
		Elizabeth Dailey.....	"		65 00						
		Mary A. Lyon.....	"		65 00						
		Lucy Meany.....	"		65 00						
		Isabel R. Allaire.....	"		65 00						
		John J. Fitzgerald.....	Examiner.....		133 33						
		Terence G. O'Brien.....	"		125 00						
		William J. Hodge.....	Messenger.....		91 66						
		Thomas E. Kennedy.....	"		91 66						
		Andrew T. Campbell, Jr.....	Office Boy.....		43 33						
		Harry A. Dillon.....	Messenger Boy.....		39 00						
		William H. Bellinger.....	"		30 33						
1791		J. H. Timmerman, City Paymaster.....	Pay-roll of Bureau of the Corporation Attorney, January, 1889; received January 31, 1889: Services, Corporation Attorney.....	1889				J. H. Timmerman, City Paymaster.....	Pay-roll of Bureau of the Corporation Attorney, February, 1889; received February 28, 1889: Services, Corporation Attorney.....	1889	
		William A. Boyd.....	First Clerk.....		\$333 33			William A. Boyd.....	First Clerk.....		\$333 33
		Herman Stiefel.....	"		191 66			Herman Stiefel.....	"		191 66
		Frederick W. Diehl.....	Second Clerk.....		125 00			Frederick W. Diehl.....	Second Clerk.....		125 00
		James J. McGrath.....	General Clerk.....		100 00			James J. McGrath.....	General Clerk.....		100 00
		Charles A. Carroll.....	Transcript Clerk.....		100 00			Charles A. Carroll.....	Transcript Clerk.....		100 00
		John M. Delmour.....	Process Clerk.....		75 00			John M. Delmour.....	Process Clerk.....		75 00
		Michael Carmody.....	Janitor.....		66 66			Michael Carmody.....	Janitor.....		66 66
		Thomas J. Carney.....	Process Server.....		100 00			Thomas J. Carney.....	Process Server.....		100 00
		James J. Galligan.....	"		100 00			James J. Galligan.....	"		100 00
		Charles Feitner.....	"		100 00			Charles Feitner.....	"		100 00
		Total.....			7,548 39						
1876	Feb. 1	J. H. Timmerman, City Paymaster.....	Pay-roll of Bureau of the Attorney for the Collection of Arrears of Personal Taxes, January, 1889; received January 31, 1889: Services, Attorney.....	1889				J. H. Timmerman, City Paymaster.....	Pay-roll of Bureau of the Attorney for the Collection of Arrears of Personal Taxes, March, 1889; received March 30, 1889: Services, Attorney.....	1889	
		Charles S. Beardsley.....	Clerk.....		\$333 33			Charles S. Beardsley.....	Clerk.....		\$333 33
		Samuel Barry.....	"		125 00			Samuel Barry.....	"		125 00
		Total.....			458 33						
					\$32,655 92						

To Defray the Expenses of Proceedings in Street Openings.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
105	1889. Jan. 4	Carroll Berry	(New York City Consolidation Act of 1882.) Services in connection with street opening proceedings, December, 1888; received January 2, 1889.	1888	\$416 66
2377	Feb. 8	"	Services in connection with street opening proceedings, January, 1889; received February 7, 1889.	1889	500 00
4280	Mar. 7	"	Services in connection with street opening proceedings, February, 1889; received March 6, 1889.	"	500 00
		Total.....			\$1,416 66

For Procuring and Presenting Evidence as to the Value of Lands to be taken for New Parks, etc.

413	Jan. 9	Martin B. Brown	(New York City Consolidation Act of 1882.) Printing testimony in matter of New Parks; received January 5, 1889.	1888	\$29 23
414	"	"	Printing testimony in matter of New Parks; received January 5, 1889.	1889	921 41
2756	Feb. 13	James L. Wells	Services, expert in values in appraising, etc., lands taken for new parks beyond the Harlem river; received January 23, 1889.	"	8,750 00
2757	"	Hugh N. Camp	Services as expert in values in appraising, etc., lands taken for new parks beyond the Harlem river; received January 23, 1889.	"	8,790 00
5364	Mar. 26	Frederick Cook, Secretary of State	Certified copies patents and maps, lands under water affecting the lands taken by the City for Pelham Bay Park; received March 23, 1889.	"	100 60
		Total.....			\$18,591 24

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

108	Jan. 4	John F. Shelly	(New York City Consolidation Act of 1882.) Services, Messenger in Bureau of the Attorney for the Collection of Arrears of Personal Taxes, serving orders of courts, etc., from July 26 to December 28, 1888; received December 31, 1888.	1888	\$18 50
3060	Feb. 18	Samuel Barry	Disbursements; received February 9, 1889.	1889	11 00
		Total.....			\$29 50

For Procuring and Presenting Evidence as to the Value of Lands to be taken for Small Parks.

5329	Mar. 25	Arthur Berry	(New York City Consolidation Act of 1882.) Retainer in the matter of acquiring title to land required for Mulberry Bend and East River Parks; received March 11, 1889.	1888	\$500 00
5330	"	"	Retainer in the matter of acquiring title to land required for Mulberry Bend and East River Parks; received March 11, 1889.	1889	500 00
		Total.....			\$1,000 00

THE DEPARTMENT OF PUBLIC WORKS.

Aqueduct—Repairs, Maintenance and Strengthening.

15	Jan. 2	A. Van Cortlandt	(New York City Consolidation Act of 1882.) Royalty on stone; received December 28, 1888.	1888	\$700 00
110	4	King Iron Bridge and Mfg. Co.	On account of Contract No. 9025, for building, etc., iron road bridge across middle branch of the Croton river at South East Reservoir, Putnam Co., N. Y.; received December 31, 1888.	"	2,700 00
227	5	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., Bureau of Chief Engineer, Croton Aqueduct, December, 1888; received January 4, 1889.	"	7,628 22
672	11	School District No. 5, Town of Ossining	School tax for year 1888; received January 8, 1889.	"	35 90
673	"	Jacob Odell's Sons	Coal; received January 4, 1889.	"	17 25
742	14	Mrs. Anson G. Phelps	Royalty on stone; received January 4, 1889.	"	138 30
743	"	Patterson Bros.	Cotton waste, etc.; " 8, " " "	"	44 40
933	17	James Duffie	Blacksmithing; " 8, " " "	"	42 40
934	"	"	" " 8, " " "	"	33 20
935	"	D. E. Van Orden	" " 8, " " "	"	25 40
936	"	Bernard May	" " 8, " " "	"	75 34
937	"	James MacNamara	" " 8, " " "	"	190 56
1055	18	William D. Bruns, Jr.	On account of Contract No. 8643, for coal; received January 16, 1889.	"	4,916 12
1056	"	John Donaldson	In full of Contract No. 8673, for cut stone; received January 4, 1889.	"	3,031 40
1172	19	John Begg	Inspecting and weighing coal, as per Contract No. 8643 (W. D. Bruns, Jr., contractor); received January 16, 1889.	"	138 10
1221	21	J. W. Fiske	On account of Contract No. 8917, for placing iron composite railing at reservoir at High Bridge; received January 16, 1889.	"	1,971 00
1222	"	William McDonald	Limestone chips; received January 16, 1889.	"	250 00
1525	25	Thomas Coyle	Excavating earth, etc.; " 24, " " "	"	80 00
1526	"	H. A. Rogers	Water gauge valves, etc.; " 22, " " "	"	79 80
1527	"	Westchester Telephone Co.	Supplies; " 24, " " "	"	37 43
1528	"	Leonard & Ellis	Valvoline; " 24, " " "	1889	149 00
1529	"	"	Oil; " 22, " " "	"	155 00
1529	29	Westchester Telephone Co.	Rental of telephone instrument, for the year 1888; received January 24, 1889.	1888	240 00
1650	"	Rapp & Johnson Lumber Co.	Yellow pine; received January 24, 1889.	"	36 50
1651	"	S. L. Cooper	Disbursements; " 16, " " "	"	94 19
1652	"	J. & W. Scott	Ice; " 16, " " "	"	105 63
1855	Feb. 1	J. H. Timmerman, City Paymaster	Pay-roll of Watchmen, etc., Bureau of Chief Engineer, Croton Aqueduct, January, 1889; received January 31, 1889.	1889	341 00
2211	6	United Gas Improvement Co.	Gas	1888	27 20
2212	"	Westchester Telephone Co.	Rental of telephone instruments, year 1888; received January 31, 1889.	"	100 00
2287	7	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, Bureau Chief Engineer, Croton Aqueduct, January, 1889; received February 6, 1889.	1889	8,621 38
2375	8	King Iron Bridge and Mfg. Co.	In full of Contract No. 9025, for building, etc., iron road bridge across middle branch of Croton river at South East Reservoir, Putnam Co., N. Y.; received January 22, 1889.	1888	1,185 00
2898	15	Town of Bedford	Tax for year 1888; received February 13, 1889.	"	30 94
2899	"	Town of Yorktown	" " 13, " " "	"	244 22
2900	"	Town of Somers	" " 13, " " "	"	57 70
2901	"	Town of New Castle	Town and State tax for year 1888; received February 13, 1889.	"	66 78
2902	"	Town of Mount Pleasant	Real estate tax; received February 13, 1889.	"	140 67
2903	"	Town of Carmel	State and county tax on outlets of Lakes Kirk and Mahopac, etc., for year 1888; received February 13, 1889.	"	95 55
2904	"	Town of Kent	State and county tax for year 1888; received February 13, 1889.	"	187 15
2905	"	Town of South East	State and county tax for year 1888; received February 13, 1889.	"	550 15
2906	"	Town of Ossining	State and county tax for year 1888; received February 13, 1889.	"	396 42
2907	"	School District No. 1, Town of Kent	School tax for year ending January 9, 1889; received February 13, 1889.	"	56 70
2908	"	School District No. 11, Town of Carmel	School tax on outlets of Lakes Kirk and Mahopac, for year ending August, 1889; received February 13, 1889.	"	15 75
2909	"	School District No. 8, Town of Yorktown	School tax from August 30, 1888, to August 30, 1889; received February 13, 1889.	"	34 78
3003	16	P. A. Deyo & Son	Hay, etc.; received February 13, 1889.	"	64 84
3004	"	Thornton N. Motley	Powder, etc.; " 13, " " "	"	76 00
3005	"	Charles Edel	Cleaning stoves, etc.; received February 13, 1889.	"	11 50

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
3098	1889. Feb. 19	J. W. Fiske	In full of Contract No. 8917, for furnishing and placing iron composite railing at reservoir at High Bridge; received February 13, 1889.	1888	\$2,606 10
3118	"	W. D. Bruns, Jr.	In full of Contract No. 8643, for coal; received February 13, 1889.	"	3,863 66
3119	"	John Begg	Services, inspecting and weighing coal, as per Contract No. 8643, etc.; received February 13, 1889.	"	79 60
3120	"	Town of Greenburgh	Tax on real estate in Village of Irvington; received February 16, 1889.	"	294 58
3121	"	"	Tax on real estate in Village of Haslings; received February 16, 1889.	"	220 93
3122	"	"	Tax on real estate in Village of Dobbs Ferry; received February 16, 1889.	"	220 93
3123	"	"	Tax on real estate in Village of Tarrytown; received February 16, 1889.	"	224 58
3329	23	Town of Cortlandt	State, county, etc., tax for year 1888; received February 16, 1889.	1889	25 05
3354	"	City of Yonkers	Tax on property in City of Yonkers; received February 13, 1889.	1888	1,459 49
3905	Mar. 1	J. H. Timmerman, City Paymaster	Pay-roll of Watchmen, etc., Bureau of Chief Engineer, Croton Aqueduct, February, 1889; received February 28, 1889.	1889	308 00
4111	5	Charles Edel	Hardware, etc.; received February 28, 1889.	"	33 98
4112	"	Barlow & Co.	" " 28, " " "	"	160 15
4170	6	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., Bureau of Chief Engineer, Croton Aqueduct, February, 1889; received March 5, 1889.	"	8,537 95
4171	"	Jeremiah A. McCue	Nails, etc.; received February 28, 1889.	"	29 90
4172	"	Rapp & Johnson Lumber Co.	Blasting logs; " 28, " " "	"	50 00
4173	"	City of Yonkers	Assessment for regulating and grading Garden street, from Palisade to Nepperhan avenue; received February 28, 1889.	"	119 75
4343	8	Standard Underground Cable Co.	Labor and material; received January 31, 1889.	1887	881 14
4394	11	Rapp & Johnson Lumber Co.	Lumber; received March 5, 1889.	1889	270 30
4612	13	John Nesbit's Sons	Fire clay, etc.; " 8, " " "	"	43 00
4613	"	Thomas Coyle	" " 8, " " "	"	312 50
4614	"	Sarah H. Frost	Telephone poles, etc.; received March 8, 1889.	"	540 50
4615	"	Barlow & Co.	Hardware, etc.; " 8, " " "	"	127 00
5578	28	I. Terwilliger & Co.	Lumber; " 25, " " "	"	81 96
5602	29	Samuel L. Cooper	Disbursements; " 25, " " "	"	"
5655	30	J. H. Timmerman, City Paymaster	Pay-roll of Watchmen, etc., Bureau of Chief Engineer, Croton Aqueduct, March, 1889; received March 30, 1889.	"	341 00
		Total.....			\$56,190 42

Boulevards, Roads and Avenues, Maintenance of.

2	Jan. 2	J. H. Timmerman, City Paymaster	(New York City Consolidation Act of 1882.) Pay-roll of Laborers, etc., half month ending December 31, 1888; received December 31, 1888.	1888	\$1,638 44
669	"	Theodore F. Tone	Coal; received December 31, 1888.	"	27 50
818	"	William Smith	Services, Steam Engineer, rolling roadway of One Hundred and Forty-fifth street, between Coogan and Convent avenues; received December 31, 1888.	"	17 50
1170	19	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., half month ending January 15, 1889; received January 18, 1889.	1889	1,649 31
1179	"	Henry Dexeheimer	Repairs to sprinklers; received January 16, 1889.	1888	44 20
1555	26	Metropolitan Telephone and Telegraph Co.	Exchange telephone service; " 16, " " "	"	33 75
1997	Feb. 4	C. Ammerman	Elm tree; " 28, " " "	"	150 00
1998	"	F. W. Devoe & Co.	Paints, etc.; " 28, " " "	"	180 04
2113	5	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., half month ending January 31, 1889; received February 4, 1889.	1889	2,130 44
2201	"	George F. Doak	Gravel screenings; received January 28, 1889.	1888	483 45
2202	"	"	Trap-rock screenings; " 28, " " "	"	684 00
2203	"	"	Iron, etc.; " 28, " " "	"	327 72
2506	12	Patterson Bros.	Lumber; received February 4, 1889.	1889	73 53
2569	"	Rapp & Johnson Lumber Co.	Rent of block of ground bounded by One Hundred and Twentieth street, St. Nicholas avenue, One Hundred and Nineteenth street and Eighth avenue, from November 1, 1888, to January 1, 1889; received January 16, 1889.	1888	600 00
2670	"	"	Rent of block of ground bounded by One Hundred and Twentieth street, St. Nicholas avenue, One Hundred and Nineteenth street and Eighth avenue, January, 1889; received February 6, 1889.	1889	300 00
2729	13	Patterson Bros.	Buckets, etc.; received February 6, 1889.	1888	45 53
2730	"	W. J. Sutherland	Use of horse; " 4, " " "	1889	90 00
3157	20	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., half month ending February 15, 1889; received February 19, 1889.	"	2,152 25
3158	"	George F. Doak	Broken stone, etc.; received February 15, 1889.	1888	856 82
3246	21	Patterson Bros.	Oak rims, etc.; " 15, " " "	1889	78 07
3247	"	C. C. Schildwachter	Leather cover, etc., for wagon; received February 4, 1889.	1888	90 00
3621	26	Rapp & Johnson Lumber Co.	Lumber; received February 19, 1889.	1889	60 35
3622	"	Hodgman Rubber Co.	Boots; " 19, " " "	"	72 25
3623	"	Abraham Steers	Material for water barrels for monitors; received February 19, 1889.	1888	90 00
4174	Mar. 6	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., half month ending February 28, 1889; received March 5, 1889.	1889	1,640 25
4439	11	George F. Doak	Broken stone of trap rock; received March 5, 1889.	1888	811 75
4532	12	W. J. Sutherland	Use of horse; received March 5, 1889.	1889	90 00
4822	16	Theodore F. Tone	Coal; " 5, " " "	"	26 25
5027	19	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., half month ending March 15, 1889; received March 19, 1889.	"	2,337 25
5090	20	Rapp & Johnson Lumber Co.	Hemlock; received March 14, 1889.	"	8 00
5091	"	F. W. Devoe & Co.	Oil, etc.; " 14, " " "	"	9 80
5138	21	Patterson Bros.	Hardware, etc.; " 14, " " "	"	210 03
		Total.....			\$17,008 43

Bronx River Works—Maintenance and Repairs.

1856	Feb. 1	J. H. Timmerman, City Paymaster	(New York City Consolidation Act of 1882.) Pay-roll of Laborers, etc., in Bureau of Chief Engineer, Croton Aqueduct, January, 1889; received January 31, 1889.	1889	\$813 00
2897	15	Town of Mount Pleasant	Real estate tax for year 1888; received February 13, 1889.	"	266 31
3007	16	Town of Harrison	Real estate tax for year 1888; received February 13, 1889.	"	176 02
3011	18	City of Yonkers	Taxes on property in City of Yonkers; received February 13, 1889.	"	60 67
3328	23	Town of North Castle	Taxes on real estate, year 1888; received February 19, 1889.	"	214 17
3776	28	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., in Bureau of Chief Engineer, Croton Aqueduct, February, 1889; received February 28, 1889.	"	820 00
4820	Mar. 15	Town of Greenburgh	Tax on real estate for year 1888; received March 12, 1889.	"	28 97
5656	30	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., in Bureau of Chief Engineer, Croton Aqueduct, March, 1889; received March 30, 1889.	"	935 00
		Total.....			\$3,223 15

Contingencies—Department of Public Works.

294	Jan. 7	William G. Bergen	(New York City Consolidation Act of 1882.) Disbursements; received December 10, 1888.	1888	\$155 00
651	11	D. Lowber Smith	Contingent expenses in office of Commissioner of Public Works, as per Requisition No. 19489, dated January 7, 1889; received January 8, 1889.	"	100 00
815	15	A. G. Culver	Postage stamps; received January 12, 1889.	"	20 20
816	"	John H. Chambers	Postage; " 12, " " "	"	40 00
1006	17	West End Stables, William E. Dean, proprietor	Use of horse, etc.; " 12, " " "	"	90 00
1995	Feb. 4	John H. Chambers	Postage, etc.; " 31, " " "	1889	90 00
3610	26	West End Stables, William E. Dean, proprietor	Use of horse, etc.; received February 15, 1889.	"	90 00
4211	Mar. 6	John H. Chambers	Postage; received March 2, 1889.	"	105 00
4496	12	West End Stables, William E. Dean, proprietor	Use of horse, etc.; received March 2, 1889.	"	90 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
5202	1889. Mar. 22	D. Lowber Smith.....	Contingent expenses in office of Commissioner of Public Works, as per Requisition No. 19673, dated March 19, 1889; received March 19, 1889.....	1888	\$23 3
5203	"	"	Contingent expenses in office of Commissioner of Public Works, as per Requisition No. 19673, dated March 19, 1889; received March 19, 1889.....	1889	76 6
			Total.....	....	\$880 2

Free Floating Baths.

			(New York City Consolidation Act of 1882.)		
1214	Jan. 21	Patterson Bros.	Oars, etc.; received January 16, 1889.....	1888	\$11 45
1215		M. McDonald	Expressage of globes; received January 16, 1889	"	2 00
1356	23	Pardee & Gleason.....	Carpenter work, etc.; " 16, " "	"	83 55
1453	24	R. G. Rudd	Traveling expenses; " 16, " "	"	83 90
1622	29	J. B. Martin, trustee of estate of William Beard.	Wharfage, etc.; received December 18, 1888...	"	676 00
2404	Feb. 8	J. B. Martin, trustee of estate of William Beard)	Wharfage, etc., December, 1888; received Feb- ruary 6, 1889.....	"	403 00
2896	15	John R. M. Sheil.....	Traveling expenses; received February 6, 1889..	"	34 00
3640	27	Estate of Edwin R. Bertine.	Awnings, etc.; " 19, " "	"	112 00
			Total		\$1,405 95

Free Floating Baths—Care and Maintenance.

5284	Mar. 25	Nelson Bros.	(New York City Consolidation Act of 1882.)		
5285		J. B. Martin, as trustee of estate of William Beard, deceased	Coal; received March 19, 1889.....	1889	\$12 50
			Wharfage, etc., from January 1 to February 28, 1889; received March 19, 1889.....	"	767 00
			Total.....	....	\$779 50

Lamps and Gas and Electric Lighting.

1782	Jan. 31	J. H. Timmerman, City Paymaster.....	New York City Consolidation Act of 1882.) Pay-roll of Lamp-lighters, etc., January, 1889; received January 31, 1889.....	1889	\$269 00
2322	Feb. 7	E. G. Love.....	Gas examinations; received January 31, 1889.....		126 00
2323		Consolidated Gas Co. of New York.....	Gas to public offices, etc., on account of Contract No. 9220; received February 4, 1889.....	"	2,153 12
2324		Equitable Gas-light Co. of New York.....	Gas to public offices, etc., on account of Contract No. 9228; received February 4, 1889.....	"	1,613 38
2350	21	Bartlett Street Lamp Mfg. Co.....	Boulevard globes; received February 15, 1889..		300 00
2633	27	Consolidated Gas Co. of New York.....	Gas to and lighting, etc., public lamps, on account of Contract No. 8634; received February 15, 1889.....		23,406 49
2634		Equitable Gas-light Co. of New York.....	Gas to and lighting, etc., public lamps, on account of Contract No. 8637; received February 15, 1889.....	"	1,994 77
2635		N. Y. Mutual Gas-light Co..	Gas to and lighting, etc., public lamps, on account of Contract No. 8638; received February 15, 1889.....	"	225 34
2636		Central Gas-light Co. of New York City.....	Gas to and lighting, etc., public lamps, on account of Contract No. 8639; received February 15, 1889.....	"	5,637 39
2637		Northern Gas-light Co. of New York City.....	Gas to and lighting, etc., public lamps, on account of Contract No. 8635; received February 15, 1889.....	"	5,185 41
2638		Yonkers Gas-light Co.....	Gas to and lighting, etc., public lamps, on account of Contract No. 8636; received February 15, 1889.....	"	1,078 84
2639		N. Y. & N. J. Globe Gas-light Co. (Limited)....	Naphtha to and lighting, etc., public lamps, on account of Contract No. 8672; received February 15, 1889.....	"	249 73
3755	28	J. H. Timmerman, City Paymaster.....	Pay-roll of Lamp-lighters, etc., February, 1889; received February 28, 1889.....	"	253 00
4183	Mar. 6	E. G. Love.....	Gas examinations, February, 1889; received March 2, 1889.....	"	121 50
345	8	Consolidated Gas Co. of New York.....	Gas to public offices, etc., on account of Contract No. 9220; received March 2, 1889.....	"	2,232 75
346		Equitable Gas-light Co. of New York.....	Gas to public offices, etc., on account of Contract No. 9222; received March 2, 1889.....	"	1,846 50
4395	11	American Meter Co.....	Rubber hose, etc.; received March 2, 1889.....	"	27 75
4396		E. P. Gleason Mfg. Co.....	Street-lamps; received March 2, 1889.....	"	21 00
4628	13	Bartlett Street-lamp Mfg. Co.....	Boulevard globes; " 12, "	"	300 00
4629		Wellington Mfg. Co.....	Street-lamps; " 12, "	"	510 00
4754	14	Consolidated Gas Co. of New York.....	Gas to and lighting, etc., public lamps, on account of Contract No. 8634; received March 12, 1889.....	"	23,270 08
4755		Central Gas-light Co. of New York City.....	Gas to and lighting, etc., public lamps, on account of Contract No. 8639; received March 12, 1889.....	"	5,676 08
4756		Equitable Gas-light Co. of New York.....	Gas to and lighting, etc., public lamps, on account of Contract No. 8637; received March 12, 1889.....	"	1,945 00
4757		Northern Gas-light Co. of New York City.....	Gas to and lighting, etc., public lamps, on account of Contract No. 8635; received March 12, 1889.....	"	5,094 33
4758		N. Y. Mutual Gas-light Co..	Gas to and lighting, etc., public lamps, on account of Contract No. 8638; received March 12, 1889.....	"	212 92
4759		Yonkers Gas-light Co.....	Gas to and lighting, etc., public lamps, on account of Contract No. 8636; received March 12, 1889.....	"	1,084 30
4760		N. Y. & N. J. Globe Gas-light Co. (Limited)....	Naphtha to and lighting, etc., public lamps, on account of Contract No. 8672; received March 12, 1889.....	"	250 00
4761		Matthews Decorative Glass Co.....	Glass street signs; received March 12, 1889.....	"	56 25
5657	30	J. H. Timmerman, City Paymaster.....	Pay-roll of Lamp-lighters, etc., March, 1889; received March 30, 1889.....	"	269 00
Total					\$85,409 99

Laying Croton Pipes.

		(New York City Consolidation Act of 1882.)	
228	Jan. 5	J. H. Timmerman, City Paymaster.....	Pay-roll of Workmen, Bureau of Chief Engineer of Croton Aqueduct, half month ending December 31, 1888; received January 4, 1889...
515	10	G. M. Dean.....	In full of Contract No. 8554 (less repairing security), for laying water-mains in Morris avenue, etc.; received December 18, 1888...
516		Thornton N. Motley.....	Hydrants; received December 31, 1888...
737	14	F. Thilemann, Jr.....	Repairing security retained on Contract No. 8173, for laying water-mains in Convent avenue, etc.; received December 31, 1888...
779	15	Reading Foundry Co. (Limited).....	On account of Contract No. 8375, for water-pipe; received January 12, 1889...
1083	18	James Duane.....	Traveling expenses; received January 12, 1889...
1246		J. H. Timmerman, City Paymaster.....	Pay-roll of Workmen, Bureau of Chief Engineer of Croton Aqueduct, half month ending January 15, 1889; received January 18, 1889...
1449	24	James Cronin.....	Use of horse, etc.; received January 18, 1889...
1450		George W. Whitman.....	Car-fare from New York to Reading, Pa., etc.; received January 18, 1889...
1532	25	Guy C. Hotchkiss, Field & Co.	Hydrants; received January 24, 1889...
1733	30	Robert Prior.....	Use of horse, etc.; received January 24, 1889...
2106	Feb. 5	J. H. Timmerman, City Paymaster.....	Pay-roll of Workmen, etc., half month ending January 31, 1889; received February 4, 1889...
2204	6	F. Thilemann, Jr.....	Laying Croton pipe in Seventy-fifth street, between Eighth and Ninth avenues; received January 24, 1889...
2205		"	Laying Croton pipe in Seventy-fourth street, between Eighth and Ninth avenues; received January 24, 1889...
2376	8	Bernard Mahon.....	On account of Contract No. 9003, for laying water-mains in Boston road, etc.; received January 29, 1889...
2578	11	"	Laying Croton pipe in One Hundred and Second street, between First and Second avenues; received January 24, 1889...

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
	1889.				
2579	Feb. 11	Bernard Mahon.....	Laying Croton pipe in One Hundred and Thirty-fifth street, between Madison avenue and Harlem river; received January 24, 1889.....	1888	\$209 8
3012	18	John McLean.....	Stop-cocks; received February 13, 1889.....		415 50
3248	21	John Cornwell, Jr.....	Laying Croton pipe in One Hundred and Ninetieth street, between Tenth and Audubon avenues; received February 13, 1889.....	"	564 4
3249		Consolidated Gas Co. of New York.....	Removing, etc., gas-mains in Tenth avenue and One Hundred and Ninetieth street; received February 13, 1889.....	"	22 0
3286		Daniel Dull, assignee of George W. Haskell....	On account of Contract No. 9153, for boring and testing for water on Blackwell's Island; received February 13, 1889.....	"	1,849 50
3357	23	J. H. Timmerman, City Paymaster.....	Pay-roll of Workmen, etc., half month ending February 15, 1889; received February 23, 1889.....	1889	493 7
3624	26	John Cornwell, Jr.....	Laying water-main in Seventy-seventh street, between Boulevard and West End avenue; received February 13, 1889.....	1888	165 6
4049	Mar. 4	J. H. Timmerman, City Paymaster.....	Pay-roll of Workmen, etc., Bureau of Chief Engineer, Croton Aqueduct, half month ending February 28, 1889; received March 2, 1889.....	1889	401 7
4495	12	Bernard Mahon.....	On account of Contract No. 9208, for furnishing, delivering and laying water-mains in One Hundred and Tenth street, between Tenth and Manhattan avenues; received March 5, 1889.....	1888	6,940 35
4762	14	".....	On account of Contract No. 9003, for laying water-main in Boston road, etc.; received March 12, 1889.....	"	2,250 94
4823	16	Daniel Dull, assignee of George W. Haskell....	On account of Contract No. 9153, for boring and testing for water on Blackwell's Island; received March 12, 1889.....	"	1,541 25
4903	18	J. H. Timmerman, City Paymaster.....	Pay-roll of Workmen, etc., half month ending March 15, 1889; received March 18, 1889.....	1889	519 75
5094	21	Camden Iron Works.....	On account of Contract No. 9256, for cast-iron water-pipe, etc.; received March 18, 1889....	1888	5,041 22
			Total.....	....	\$37,394 6

Public Buildings—Construction and Repairs.

		(New York City Consolidation Act of 1882.)			
1781	Jan. 31	J. H. Timmerman, City Paymaster.....	Pay-roll of Carpenters, etc., in Bureau of Superintendent of Repairs and Supplies, January, 1889, received January 31, 1889.....	1889	\$588 00
2510	Feb. 9	William Minnick.....	Painting, etc., Fourth District Civil Court, etc.; received February 6, 1889.....	"	724 57
2607	12	H. Rogers.....	Grate-bars; received February 6, 1889.....	"	120 00
2671		John Flanagan.....	Roofing, etc., New West Washington Market, etc.; received February 6, 1889.....	"	200 00
3241	21	John J. McCarthy.....	Glazing, etc.; received February 16, 1889.....	"	49 95
3242		John Flanagan.....	Roofing, etc.; " 16, ".....	"	19 25
3243		Otis Bros. & Co.....	Repairs to elevator; " 16, ".....	"	20 00
3244		P. J. Dowdall.....	Iron work, etc.; " 16, ".....	"	36 00
3326	23	William Minnick.....	Painting, etc.; " 16, ".....	"	250 51
3525	26	Patterson Bros.....	Hardware, etc.; " 16, ".....	"	207 93
3754	28	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., February, 1889; received February 28, 1889.....	"	539 60
3873	Mar. 1	Gerald Fitzgibbon.....	Plumbing, etc.; received February 16, 1889.....	"	372 15
3874		Charles Whitlock.....	Carpenter work, etc.; " 16, ".....	"	275 00
4281	8	William Minnick.....	Painting, etc.; " 27, ".....	"	389 54
4282		William F. Conran.....	Plumbing, etc.; " 27, ".....	"	407 45
4616	13	Marvin Safe Co.....	Moving safes; received March 8, 1889.....	"	6 00
4617		John J. McCarthy.....	Glazing, etc.; " 8, ".....	"	42 84
4618		William F. Conran.....	Repairing steam-heating apparatus, New Court-house; received March 8, 1889.....	"	186 83
4619		Joseph W. Duryee.....	Lumber; received March 8, 1889.....	"	302 62
4816	15	William Minnick.....	Painting, etc.; " 8, ".....	"	59 74
4824	16	John Duke.....	Carpenter work, etc.; received March 8, 1889.....	"	18 64
5092	20	William F. Conran.....	Plumbing, etc.; " 8, ".....	"	58 28
5097	21	Charles Whitlock.....	Carpenter work, etc.; " 8, ".....	"	290 00
5098		Protective Ventilator Co.....	Ventilator; " 19, ".....	"	10 00
5099		Marvin Safe Co.....	Moving safes; " 19, ".....	"	8 00
5278	25	Pardee & Gleason.....	Carpenter work, etc.; " 8, ".....	"	860 17
5279		John Flanagan.....	Roofing, etc.; " 19, ".....	"	416 48
5280		John Duke.....	Carpenter work, etc.; " 19, ".....	"	179 33
5281		P. J. Dowdall.....	Iron work, etc.; " 19, ".....	"	25 00
5282		Siemens-Lungren Co.....	Lamps; " 19, ".....	"	124 00
5283		Patterson Bros.....	Hardware, etc.; " 19, ".....	"	67 63
Total.....					\$7,020 89

Public Drinking-hydrants.

303	Jan. 7	Edward Coppers.....	(New York City Consolidation Act of 1882.) Repairing, etc., public drinking-hydrants; re- ceived December 28, 1888.....	1888	\$49 39
740	14	"	Repairing, etc., public drinking-hydrants; re- ceived January 8, 1889.....	"	20 80
2998	Feb. 16	J. L. Mott Iron Works.....	Drinking-fountains; received February 8, 1889..		080 00
2999		Edward Coppers.....	Repairing hydrants; " 8, " ..	1889	23 20
			Total.....	....	\$1,073 39

Removing Obstructions in Streets and Avenues.

		(New York City Consolidation Act of 1882.)			
298	Jan. 7	John McNamee.....	Removing obstructions, December 1 to 15, 1888; received December 26, 1888.....	1888	\$144 00
299		Alex. Busby.....	Removing obstructions, December 1 to 15, 1888; received December 26, 1888.....		464 55
938	17	George Fox.....	Transportation expenses; received January 12, 1889.....	"	31 70
939		Michael J. Donohue.....	Transportation expenses; received January 12, 1889.....	"	26 55
940		John Richardson.....	Transportation expenses; received January 12, 1889.....	"	64 85
941		Patrick H. Ryan.....	Transportation expenses; received January 12, 1889.....	"	22 80
942		Thomas McGinness.....	Transportation expenses; received January 12, 1889.....	"	24 30
943		William H. Breuer.....	Transportation expenses; received January 12, 1889.....	"	32 45
944		Jeremiah F. Lyons.....	Transportation expenses; received January 12, 1889.....	"	7 80
1216	21	Alex. Busby.....	Removing obstructions, December 16 to 31, 1888; received January 12, 1889.....	"	406 90
1217		William Burns.....	Removing dead trees, etc., December, 1888; received January 12, 1889.....	"	189 00
1218		John McNamee.....	Removing obstructions, etc., December 16 to 31, 1888; received January 12, 1889.....	"	150 50
1257	22	Simon Hess.....	Removing obstructions, etc., December 16 to 31, 1888; received January 12, 1889.....	"	288 50
1857	Feb. 1	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., in Bureau of Incumbrances, January, 1889; received January 31, 1889.....	1889	222 25
1907		Simon Hess.....	Removing obstructions, etc., January 1 to 15, 1889; received January 26, 1889.....	"	347 00
1908		John McNamee.....	Removing obstructions, etc., January 1 to 15, 1889; received January 26, 1889.....	"	131 25
1909		Alex. Busby.....	Removing obstructions, etc., January 1 to 15, 1889; received January 26, 1889.....	"	500 30
3611	26	John McNamee.....	Removing obstructions, etc., January 16 to 31, 1889; received February 15, 1889.....	"	159 00
3612		Alex. Busby.....	Removing obstructions, etc., January 16 to 31, 1889; received February 15, 1889.....	"	453 00
3613		Simon Hess.....	Removing obstructions, etc., January 16 to 31, 1889; received February 15, 1889.....	"	382 00
3614		William Burns.....	Removing dead trees, etc., January, 1889; received February 15, 1889.....	"	140 00
3736	28	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., February, 1889; received February 28, 1889.....	"	250 88
4283	Mar. 8	Simon Hess.....	Removing obstructions in streets, February 1 to 14, 1889; received March 2, 1889.....	"	296 25
4397	11	Alex. Busby.....	Removing obstructions in streets, February 1 to 14, 1889; received March 2, 1889.....	"	596 05
5089	20	Joseph Murray.....	Removing obstructions in streets, February 1 to 14, 1889; received March 2, 1889.....	"	100 50
5396	26	Simon Hess.....	Removing obstructions in streets, February 15 to 28, 1889; received March 18, 1889.....	"	163 00

SUPPLEMENT.

(13)

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
1770	1889, Jan. 31	William G. Bergen.....	Services, Superintendent of Repairs and Supplies.....	1889	\$229 16	1865	1889, Feb. 1	William Rainer.....	Services, Skilled Laborer.....	1889	\$78 00
		William M. Dean.....	" Superintendent of Street Improvements.....		229 16			John L. Herbell.....	" Messenger.....		83 33
		Richard Seybold.....	" Clerk.....		150 00	1866		J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, Bureau of Repairs and Supplies—Free Floating Paths, January, 1889; received January 31, 1889:	1889	
		Joseph Burke.....	" Messenger.....		75 00			John McDermott.....	Services, Assistant Foreman.....		\$108 50
		George E. Babcock.....	" Superintendent of Streets.....		229 16			Augustus Adams.....	" Attendant.....		93 00
		Alston G. Culver.....	" Water Purveyor.....		229 16			Michael Barron.....	" ".....		93 00
		Robert Tyler.....	" Clerk.....		150 00			Samuel Richardson.....	" ".....		93 00
		Harry Howard.....	" Inspector of Vaults and Arcas.....		150 00			William J. Delaney.....	" ".....		93 00
		John H. Chambers.....	" Water Register.....		333 33			Daniel O'Neill.....	" ".....		93 00
		Arthur S. Hawley.....	" Cashier.....		150 00			William H. Childs.....	" ".....		93 00
		Anthony C. Dozeville.....	" Assistant Cashier.....		150 00			Frank Dunn.....	" ".....		93 00
		Albert L. Scott.....	" Clerk.....		145 16			Daniel Kennedy.....	" ".....		93 00
		Thomas J. Wendover.....	" ".....		125 00	1867		J. H. Timmerman, City Paymaster.....	Pay-roll of Assistant Engineer and Keepers, Bureau of Chief Engineer of Croton Aqueduct—Bronx River Works—Maintenance and Repairs, January, 1889; received January 31, 1889:	1889	
		Solomon Seixas.....	" ".....		125 00			Matthew Betts.....	Services, Assistant Engineer.....		\$125 00
		Joseph H. Bellis.....	" ".....		100 00			George D. Lord.....	" Keeper.....		100 00
		Patrick J. Brennan.....	" ".....		100 00			Philyar A. Bodwell.....	" ".....		100 00
		George E. Dunlap.....	" ".....		100 00	1868		J. H. Timmerman, City Paymaster.....	Pay-roll of Draughtsmen, etc., Office of Engineer in Charge of Sewers—Surveys, Maps, etc., for Street Openings and New Streets, January, 1889; received January 31, 1889:	1889	
		John T. O'Neill.....	" ".....		100 00			Joseph O'B. Webster.....	Services, Assistant Engineer.....		\$291 66
		Alexander J. Shielus.....	" ".....		100 00			William J. Haskins.....	" ".....		333 33
		Marcus S. Hungerford.....	" ".....		83 33			Theodore S. Oxholm.....	" Transmittan.....		69 77
		Henry A. Ludlam.....	" ".....		83 33			Edmund Q. Morton.....	" Draughtsman.....		100 00
		Edmund F. Cook.....	" ".....		83 33			George W. Isaacs, Jr.....	" ".....		100 00
					\$7,620 05			Eugene F. Benham.....	" ".....		100 00
1771		J. H. Timmerman, City Paymaster.....	Pay-roll of Clerk and Rodman, Bureau of Streets and Roads—Boulevards, Roads and Avenues, Maintenance of, January, 1889; received January 31, 1889:	1889				George J. Meinell.....	" Axeman.....		22 50
		Eugene F. Callahan.....	Services, Clerk.....		\$125 00			Joseph Walsh.....	" ".....		20 00
		Cornelius Cunningham.....	" Rodman.....		83 33			William P. Deane.....	" ".....		17 50
					208 33			William F. O'Brien.....	" ".....		5 00
1772		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, etc., Bureau of Water Purveyor—Repairs and Renewal of Pavements and Regrading, January, 1889; received January 31, 1889:	1889		1869		J. H. Timmerman, City Paymaster.....	Pay-roll of Clerks, etc., Bureau of Water Register—Salaries of Engineer, Clerks, Inspectors and Measurers, Bureau of Water Register, January, 1889; received January 31, 1889:	1889	
		Roy Stone.....	Services, General Inspector.....		\$229 16			Patrick Wolfe.....	Services, Clerk.....		\$166 66
		John V. McManus.....	" Clerk.....		125 00			Edward H. McGurk.....	" ".....		125 00
		Frank C. Fox.....	" ".....		125 00			Roswell L. Murray.....	" ".....		100 00
		Albert C. Waite.....	" ".....		100 00			Matthias Lawler.....	" ".....		100 00
		Julius J. Lindheimer.....	" ".....		83 33			Michael O'Malley.....	" ".....		100 00
		John Moore.....	" Inspector.....		78 00			Edward Gobel.....	" ".....		77 95
		Joseph Hartman.....	" ".....		91 00			George H. Dyer.....	" ".....		83 33
		Ransom M. Carrington.....	" ".....		91 00			Anthony M. Jordan.....	" Measure.....		83 33
		James J. Gilroy.....	" ".....		91 00			Thomas Gilmartin.....	" ".....		83 33
		James Grady.....	" ".....		91 00			John H. Doyle.....	" ".....		83 33
		Henry Wingrove.....	" ".....		91 00			Peter Halpin.....	" Inspector.....		78 00
		Michael Looney.....	" ".....		91 00			William J. Cloughen.....	" Inspector of Meters.....		104 00
		Constantine Donoho.....	" ".....		91 00			Francis Donohue.....	" ".....		86 00
					1,377 49			William H. Lorenze.....	" ".....		86 00
1773		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors of Lamps, Bureau of Lamps and Gas—Lamps and Gas and Electric Lighting, January, 1889; received January 31, 1889:	1889				George McGrann.....	" ".....		86 00
		Frederic Ogden.....	Services, Clerk.....		\$125 00			Charles V. Mulligan.....	" ".....		86 00
		Louis Fransway.....	" Inspector of Lamps.....		83 33			John E. Judge.....	" ".....		86 00
		Henry Frecking.....	" ".....		83 33			Edward J. Lonergan.....	" ".....		86 00
		Ferdinand A. Lubbe.....	" ".....		83 33			Patrick H. Phillips.....	" ".....		86 00
		James J. Seaman.....	" ".....		83 33			James McGlynn.....	" ".....		86 00
		John J. Moore.....	" ".....		83 33			John Casey.....	" ".....		86 00
					541 65			John Kennedy.....	" ".....		86 00
1774		J. H. Timmerman, City Paymaster.....	Pay-roll of Janitors, etc., Bureau of Repairs and Supplies—Supplies for and Cleaning Public Offices, January, 1889; received January 31, 1889:	1889				Emil P. Emmeluth.....	" ".....		86 00
		John A. Lawrence.....	Services, Inspector, Public Drinking-hydrants—Public Drinking-hydrants, January, 1889; received January 31, 1889:	1889				Robert G. Walmsley.....	" ".....		86 00
			Pay-roll of Inspectors, etc., Bureau of Incumbrances—Removing Obstructions in Streets and Avenues, January, 1889; received January 31, 1889:	1889				Henry Temple.....	" ".....		86 00
		Thomas McGinness.....	Services, Inspector.....		\$100 00			Patrick H. Redmond.....	" ".....		86 00
		George Fox.....	" ".....		83 33			Edward Mallon.....	" ".....		86 00
		Jeremiah F. Lyons.....	" ".....		75 00			Daniel Reilly.....	" ".....		86 00
		Patrick H. Ryan.....	" ".....		75 00			George Adams.....	" ".....		86 00
		William H. Brewer.....	" ".....		75 00			Joseph P. Daly.....	" ".....		86 00
		Michael J. Donohue.....	" ".....		75 00			D. J. Ryan.....	" ".....		82 50
		Harry H. Lloyd.....	" ".....		83 33			John J. Brady.....	" ".....		75 00
		Henry Kinney.....	" Keeper of Corporation Yard.....		75 00			William J. O'Grady.....	" ".....		75 00
					641 66			Edward McGovern.....	" Inspector of Waste.....		78 00
1860		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, etc., Office of Engineer in Charge of Sewers—Sewers—Repairing and Cleaning, January, 1889; received January 31, 1889:	1889				Theodore Van Houtten.....	" ".....		78 00
		George Hackett.....	Services, Clerk.....		\$150 00			Carl Newburg.....	" ".....		80 00
		Charles H. Babcock.....	" General Inspector.....		100 66			Patrick H. Kedney.....	" ".....		80 00
		James Coburn.....	" Inspector of Sewer Connections.....		104 00			Philip F. Schmitt.....	" ".....		78 00
		Thomas Hushion.....	" Inspector of Sewer Connections.....		104 00			Lawrence Keenan.....	" ".....		78 00
		James Hughes.....	" Inspector of Sewer Connections.....		104 00			Thomas J. Byrnes.....	" ".....		86 00
		James Reilly.....	" Inspector of Sewer Connections.....		104 00			Frank M. Reynolds.....	" ".....		78 00
		John J. Sheehan.....	" Inspector of Sewer Connections.....		104 00			William Banks.....	" ".....		78 00
					836 66			Daniel D. Nelson.....	" General Inspector.....		108 33
1861		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspector, Bureau of Water Register—Water Supply for Twenty-fourth Ward, January, 1889; received January 31, 1889:	1889		1870		J. H. Timmerman, City Paymaster.....	Pay-roll of Engineers, etc., Office of Engineer in Charge of Sewers—Sewerage System, January, 1889; received January 31, 1889:	1889	
		Richard Sheerin.....	Services, Inspector.....		100 00			Horace Loomis.....	Services, Engineer in Charge of Sewers.....		\$200 00
1862		J. H. Timmerman, City Paymaster.....	Pay-roll of Assistant Engineer, Clerk, etc., Bureau of Chief Engineer of Croton Aqueduct—Salaries of Engineer, Clerk, Inspectors, Measurers—Bureau of Water Register, etc., January, 1889; received January 31, 1889:	1889				Rudolph Hering.....	" Consulting Engineer of Sewerage System.....		500 00
		John F. McKay.....	Services, First Assistant Engineer.....		\$208 33			Edward F. Stephens.....	" Assistant Engineer.....		112 50
		Charles R. Merriam.....	" Clerk.....		125 00			John R. Brinley.....	" ".....		150 00
		William F. Healy.....	" General Meter Inspector.....		125 00			Charles J. Whitney.....	" Clerk.....		125 00
		James Menair.....	" Meter Inspector.....		86 00			George H. Drew.....	" ".....		83 33
		Ferdinand Bluss.....	" ".....		86 00			Thomas M. Kelly.....	" Temporary Draughtsman.....		100 00
		Charles L. Robinson.....	" ".....		86 00			Theodore Melius.....	" Draughtsman.....		100 00
		Patrick Short.....	" ".....		85 00			Otto Hufeland.....	" ".....		100 00
		Patrick Durkin.....	" Waste Inspector.....		78 00			Michael Murphy.....	" Messenger.....		75 00
					860 33	1875		J. H. Timmerman, City Paymaster.....	Pay-roll of Engineers, Keepers, etc., Bureau of Chief Engineer of Croton Aqueduct—Repairs, Maintenance and Strengthening, January, 1889; received January 31, 1889:	1889	
1863		J. H. Timmerman, City Paymaster.....	Pay-roll of Assistant Engineer, Inspectors, etc., Bureau of Chief Engineer of Croton Aqueduct—Laying Croton Pipes, January, 1889; received January 31, 1889:	1889				John F. McKay.....	Services, First Assistant Engineer.....		\$208 33
		James Duane.....	Services, Assistant Engineer.....		\$250 00			Samuel L. Cooper.....	" Assistant Engineer.....		250 00
		George A. Stone.....	" Draughtsman.....		100 00			James G. Brickman.....	" Clerk.....		166 66
		William D. Lintz.....	" Rodman.....		100 00			M. H. Smith.....	" Transmittan.....		125 00
		John Cloughen.....	" Superintendent Pipe Yard.....		166 66			John M. Searle.....	" Messenger.....		75 00
		Henry A. Purdy.....	" Inspector.....		124 00			Daniel B. Goodsell.....	" Rodman.....		83 33
		George W. Whitman.....	" ".....		130 00			Thomas D. Hankinson.....	" Keeper.....		116 66
		John Cuff.....	" Inspector Laying Croton Pipes.....		91 00			Gilbert Adams.....	" ".....		100 00
		Gilbert Palmer.....	" Inspector Laying Croton Pipes.....		91 00			Simmons Raymond.....	" ".....		83 33
		Thomas Leary.....	" Inspector Laying Croton Pipes.....		91 00			John I. A. Cock.....	" ".....		83 33
		James Coleman.....	" Inspector Laying Croton Pipes.....		91 00			William H. Hyland.....	" ".....		83 33
		Peter Kiernan.....	" Inspector Masonry.....		104 00			Thomas Maher.....	" ".....		83 33
					1,318 66			Michael Cahalin.....	" ".....		83 33
1864		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors on Contracts, Bureau of Water Purveyor—Repaving Streets and Avenues, January, 1889; received January 31, 1889:	1889				Alexander Campbell.....	" ".....		83 33
		John Cocroft.....	Services, General Inspector of Paving.....		\$125 00			Matthew Murphy.....	" First Engineman.....		125 00
		Thomas Abbott.....	" Inspector of Paving.....		125 00			Joseph P. Dowdall.....	" Second ".....		83 33
		J. Hollis Wells.....	" ".....		125 00			Samuel Seaman.....	" Third ".....		83 33
		Edward P. Doherty.....	" ".....		125 00			Albert Delaney.....	" First ".....		125 00
		Thomas H. Boorman.....	" ".....		125 00			Morris Shannon.....	" Second ".....		83 33
		Alexander J. Norris.....	" ".....		125 00			Owen Hughes.....	" Third ".....		83 33
		Ancrum B. Burr.....	" ".....		125 00						
					875 00	3743	28	J. H. Timmerman, City Paymaster.....	Pay-roll of Clerks, etc., Bureau of Streets and Roads—Boulevards, Roads and Avenues, Maintenance of, February, 1889; received February 28, 1889:	1889	
1865		J. H. Timmerman, City Paymaster.....	Pay-roll of Clerks, Inspectors, etc., Bureau of Water Register—Supplying Water to Shipping and for Building Purposes, January, 1889; received January 31, 1889:	1889				Eugene F. Callahan.....	Services, Clerk.....		\$125 00
		Frederick Saib.....	Services, Clerk.....		\$125 00			Cornelius Cunningham.....	" Rodman.....		83 33
		Thomas Stanton.....	" ".....		125 00						
		John A. Walsh.....	" Inspector.....		91 00			J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors of Lamps, Bureau of Lamps and Gas—Lamps and Gas and Electric Lighting, February, 1889; received February 28, 1889:	1889	
		Edward J. Healey.....	" ".....		78 00			Frederic Ogden.....	Services, Clerk.....		\$125 00
		Peter Kuhn.....	" ".....		78 00			Louis Fransway.....	" Inspector of Lamps.....		83 33
		Patrick Coughlin.....	" ".....		78 00			Henry Frecking.....	" ".....		83 33
		Maurice McCormick.....	" ".....		78 00			Ferdinand A. Lubbe.....	" ".....		83 33
					641 66			James J. Seaman.....	" ".....		83 33
								John J. Moore.....	" ".....		83 33

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
3746	1889, Feb. 23	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Clerks, etc., on Repairs to Street Pavements, Bureau of Water Purveyor—Repairs and Renewal of Pavements and Regrading, February, 1889; received February 28, 1889:	1889		3876	1889, Mar. 1	Michael Barron.....	Services, Attendant.....	1889	
		Roy Stone.....	Services, General Inspector.....	\$229 16				Samuel Richardson.....	" ".....	\$84 00	
		John V. McManus.....	" Clerk.....	125 00				William J. Delany.....	" ".....	84 00	
		Frank C. Fox.....	" ".....	125 00				Daniel O'Neill.....	" ".....	84 00	
		Albert C. Waite.....	" ".....	100 00				William H. Childs.....	" ".....	84 00	
		Julius J. Lindheimer.....	" ".....	83 33				Frank Dunn.....	" ".....	84 00	
		John Moore.....	" Inspector.....	69 00				Daniel Kennedy.....	" ".....	84 00	
		Joseph Hartman.....	" ".....	84 00		3921		J. H. Timmerman, City Paymaster.....	Pay-roll of Assistant Engineer, Bureau of Chief Engineer of Croton Aqueduct—Salaries of Engineer, Clerk, Inspectors and Measurers, Bureau of Water Register, February, 1889; received February 28, 1889:	1889	
		Ransom M. Carrington.....	" ".....	84 00				John E. McKay.....	Services, First Assistant Engineer.....	\$208 33	
		James J. Gilroy.....	" ".....	84 00				Charles R. Merriam.....	" Clerk.....	125 00	
		James Brady.....	" ".....	84 00				William F. Healy.....	" General Meter Inspector.....	125 00	
		Henry Wingrove.....	" ".....	84 00				James Menair.....	" Meter Inspector.....	33 00	
		Michael Looney.....	" ".....	84 00				Ferdinand Blauss.....	" ".....	69 00	
		Constantine Donoho.....	" ".....	84 00				Charles L. Robinson.....	" ".....	69 00	
					\$1,319 49			Patrick Short.....	" ".....	72 00	
3747		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspector, Bureau of Water Register—Water Supply for the Twenty-fourth Ward, February, 1889; received February 28, 1889:	1889		3922		J. H. Timmerman, City Paymaster.....	Pay-roll of Engineers, etc., Office of Engineer in Charge of Sewers—Sewerage System, February, 1889; received February 28, 1889:	1889	
		Richard Sheerin.....	Services, Inspector.....	100 00				Horace Loomis.....	Services, Engineer in Charge of Sewers.....	\$200 00	
3748		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors on Contracts, Bureau of Water Purveyor—Repaving Streets and Avenues, February, 1889; received February 28, 1889:	1889				Rudolph Hering.....	" Consulting Engineer, Sewerage System.....	500 00	
		John Cocroft.....	Services, General Inspector of Paving.....	\$125 00				Edward F. Stephens.....	" Assistant Engineer.....	112 50	
		Thomas Abbott.....	" Inspector of Paving.....	125 00				John R. Broney.....	" ".....	133 93	
		J. Hollis Wells.....	" ".....	125 00				Charles J. Whitney.....	" Clerk.....	49 11	
		Edward P. Doherty.....	" ".....	125 00				George H. Drew.....	" ".....	83 33	
		Thomas H. Boorman.....	" ".....	125 00				Theodore Melius.....	" Draughtsman.....	100 00	
		Ancrum E. Burr.....	" ".....	125 00				Thomas M. Kelly.....	" Temporary Draughtsman.....	100 00	
3749		J. H. Timmerman, City Paymaster.....	Pay-roll of Janitors, Bureau of Repairs and Supplies—Supplies for and Cleaning Public Offices, February, 1889; received February 28, 1889:	1889	750 00			Otto Hufeland.....	" Draughtsman.....	100 00	
3750		J. H. Timmerman, City Paymaster.....	Pay-roll of Officers and Appointees, February, 1889; received February 28, 1889:	1889	1,780 79	3923		Michael Murphy.....	" Messenger.....	75 00	
		Robert H. Clifford.....	Services, Chief Clerk.....	\$375 00				J. H. Timmerman, City Paymaster.....	Pay-roll of Clerks, etc., Bureau of Water Register—Salaries of Engineer, Clerks, Inspectors and Measurers, Bureau of Water Register, February, 1889; received February 28, 1889:	1889	
		Charles T. McClenahan.....	" General Bookkeeper.....	333 33				Patrick Wolfe.....	Services, Clerk.....	\$166 66	
		Henry F. Kent.....	" Contract Clerk.....	291 66				Edward H. McGurk.....	" ".....	125 00	
		Adolph S. Wylder.....	" Corresponding Clerk.....	250 00				Roswell L. Murray.....	" ".....	100 00	
		Theodore Froment.....	" Clerk.....	166 66				Matthias Lawler.....	" ".....	100 00	
		Edmond Beardsley.....	" ".....	156 66				Michael O'Malley.....	" ".....	100 00	
		James H. Erb.....	" ".....	141 64				Edward Gobel.....	" ".....	83 33	
		Albert L. Scott.....	" ".....	150 00				George H. Dyer.....	" ".....	83 33	
		Sheppard Banks.....	" ".....	144 64				Anthony M. Jordan.....	" Measurer.....	83 33	
		James E. Carraher.....	" ".....	83 33				Thomas Gilmartin.....	" ".....	83 33	
		Edwin C. Donnell.....	" Stenographer.....	150 00				John H. Doyle.....	" ".....	83 33	
		Alexander Cooper.....	" Clerk and Typewriter.....	150 00				Peter Halpin.....	" Inspector.....	69 00	
		Edward Brady.....	" Messenger.....	100 00				William J. Cloughen.....	" Inspector of Meters.....	69 00	
		Thomas Houlihan.....	" ".....	100 00				Francis Donohue.....	" ".....	69 00	
		Elmore Cohen.....	" ".....	100 00				William H. Lorenze.....	" ".....	69 00	
		George W. Birdsall.....	" Chief Engineer.....	583 33				George McGrann.....	" ".....	69 00	
		Julius W. Adams.....	" Consulting Engineer.....	100 00				Charles V. Mulligan.....	" ".....	69 00	
		Albert L. Webster.....	" Temporary Expert Sanitary Engineer.....	416 66				John E. Judge.....	" ".....	69 00	
		John Richardson.....	" Superintendent of Incumbrances.....	229 16				Edward J. Lonergan.....	" ".....	69 00	
		Joseph C. Kelso.....	" Clerk.....	106 66				Patrick H. Phillips.....	" ".....	69 00	
		Stephen McCormick.....	" Superintendent of Lamps and Gas.....	229 16				James McGlynn.....	" ".....	69 00	
		William G. Bergen.....	" Superintendent of Repairs and Supplies.....	229 16				John Casey.....	" ".....	72 00	
		William M. Dean.....	" Superintendent of Street Improvements.....	229 16				John Kennedy.....	" ".....	69 00	
		Richard Seybold.....	" Clerk.....	150 00				Emil P. Emmeluth.....	" ".....	69 00	
		Joseph Burke.....	" Messenger.....	75 00				Robert G. Walmsley.....	" ".....	69 00	
		George E. Babcock.....	" Superintendent of Streets.....	229 16				Henry Temple.....	" ".....	69 00	
		Alston G. Culver.....	" Water Purveyor.....	229 16				Patrick H. Redmond.....	" ".....	69 00	
		Robert Tyler.....	" Clerk.....	150 00				Edward Mallon.....	" ".....	69 00	
		Harry Howard.....	" Inspector of Vaults and Areas.....	150 00				Daniel Reilly.....	" ".....	69 00	
		John H. Chambers.....	" Water Register.....	333 33				George Adams.....	" ".....	69 00	
		Arthur S. Hawley.....	" Cashier.....	106 66				Joseph P. Daly.....	" ".....	69 00	
		Anthony C. Dozeville.....	" Assistant Cashier.....	150 00				John J. Brady.....	" ".....	69 00	
		Thomas J. Wendover.....	" Clerk.....	125 00				William J. O'Grady.....	" ".....	27 00	
		Solomon Seixas.....	" ".....	125 00				Edward McGovern.....	" Inspector of Waste.....	69 00	
		Joseph H. Bellis.....	" ".....	100 00				Theodore Van Houten.....	" ".....	72 00	
		Patrick J. Brennan.....	" ".....	100 00				Carl Newburg.....	" ".....	72 00	
		George E. Dunlap.....	" ".....	100 00				Patrick H. Kedney.....	" ".....	72 00	
		John T. O'Neill.....	" ".....	100 00				Philip F. Schmitt.....	" ".....	69 00	
		Alexander J. Shields.....	" ".....	100 00				Lawrence Keenan.....	" ".....	69 00	
		James Shier.....	" ".....	100 00				Thomas J. Byrnes.....	" ".....	69 00	
		Marcus S. Hungerford.....	" ".....	83 33				Frank M. Reynolds.....	" ".....	69 00	
		Henry A. Ludlam.....	" ".....	83 33				William Banks.....	" ".....	69 00	
		Edmund F. Cook.....	" ".....	83 33				Daniel D. Nelson.....	" General Inspector.....	108 33	
3751		D. Lowber Smith.....	Services, Commissioner of Public Works, February, 1889; received February 28, 1889:	1889	7,664 17	3976		J. H. Timmerman, City Paymaster.....	Pay-roll of Engineers, Keepers, etc., Bureau of Chief Engineer of Croton Aqueduct—Aqueduct—Repairs, Maintenance and Strengthening, February, 1889; received February 28, 1889:	1889	
3752		John A. Lawrence.....	Services, Inspector of Public Drinking-hydrants—Public Drinking-hydrants, February, 1889; received February 28, 1889:	"	666 66			John E. McKay.....	Services, First Assistant Engineer.....	\$208 33	
3753		J. H. Timmerman, City Paymaster.....	Pay-roll of Assistant Engineer, etc., Bureau of Chief Engineer of Croton Aqueduct—Bonnix River Works—Maintenance and Repairs, February, 1889; received February 28, 1889:	"	100 00			Samuel L. Cooper.....	" Assistant Engineer.....	250 00	
		Matthew Betts.....	Services, Assistant Engineer.....	\$125 00				James G. Brinkman.....	" Clerk.....	166 66	
		George D. Lord.....	" Keeper.....	100 00				M. H. Smith.....	" Assistant Engineer.....	150 00	
3763		J. H. Timmerman, City Paymaster.....	Pay-roll of Clerks, Inspectors, etc., Bureau of Water Register—Supplying Water to Shipping and for Building Purposes, February, 1889; received February 28, 1889:	1889	225 00			John M. Searle.....	" Messenger.....	75 00	
		Frederick Saib.....	Services, Clerk.....	\$125 00				Daniel B. Goodsell.....	" Leveler.....	100 00	
		Thomas Stanton.....	" ".....	125 00				Thomas D. Hankinson.....	" Keeper.....	116 66	
		John A. Walsh.....	" Inspector.....	84 00				Gilbert Adams.....	" ".....	100 00	
		Edward J. Healy.....	" ".....	84 00				Simmons Raymond.....	" ".....	83 33	
		Peter Kuhn.....	" ".....	72 00				John T. Adcock.....	" ".....	83 33	
		Patrick Coughlin.....	" ".....	72 00				William H. Hyland.....	" ".....	83 33	
		Maurice McCormick.....	" ".....	72 00				Thomas Maher.....	" ".....	83 33	
		William Rainer.....	" Skilled Laborer.....	72 00				Michael Cahalin.....	" ".....	83 33	
		John L. Herbell.....	" Messenger.....	33 33				Alexander Campbell.....	" ".....	83 33	
3784		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, etc., Office of Engineer in Charge of Sewers—Sewers—Repairing and Cleaning, February, 1889; received February 28, 1889:	1889	789 33			Matthew Murphy.....	" First Engineman.....	125 00	
		George Hackett.....	Services, Clerk.....	\$150 00				Joseph P. Dowdall.....	" Second ".....	83 33	
		Charles H. Babcock.....	" General Inspector.....	156 66				Samuel Seaman.....	" Third ".....	83 33	
		James Coburn.....	" Inspector of Sewer Connections.....	95 00				Albert Delaney.....	" First ".....	125 00	
		Thomas Hushion.....	" Inspector of Sewer Connections.....	96 00				Morris Shannon.....	" Second ".....	83 33	
		James Hughes.....	" Inspector of Sewer Connections.....	96 00				Owen Hughes.....	" Third ".....	83 33	
		James Reilly.....	" Inspector of Sewer Connections.....	95 00				J. H. Timmerman, City Paymaster.....	Pay-roll of Draughtsmen, etc., Office of Engineer in Charge of Sewers—Surveys, Maps, etc., for Street Openings and New Streets, February, 1889; received March 2, 1889:	1889	
		John J. Sheehan.....	" Inspector of Sewer Connections.....	96 00				Joseph O'B. Webster.....	Services, Assistant Engineer.....	\$291 66	
3785		J. H. Timmerman, City Paymaster.....	Pay-roll of Assistant Engineer, Inspectors, etc., Bureau of Chief Engineer of Croton Aqueduct—Laying Croton Pipes, February, 1889; received February 28, 1889:	1889	796 66			William J. Haskins.....	" ".....	333 33	
		James Duane.....	Services, Assistant Engineer.....	\$250 00				Theodore S. Oshel.....	" ".....	125 00	
		George A. Stone.....	" Draughtsman.....	100 00				Edmund Q. Morton.....	" Draughtsman.....	100 00	
		William D. Lintz.....	" Rodman.....	100 00				George W. Isaacs, Jr.....	" ".....	100 00	
		John Cloughen.....	" Superintendent Pipe Yard.....	161 66				Eugene F. Benham.....	" ".....	100 00	
		Henry A. Purdy.....	" Inspector.....	92 00				George J. Meinell.....	" Axeman.....	57 50	
		George W. Whitman.....	" ".....	120 00				Joseph Walsh.....	" ".....	57 50	
		John Cuff.....	" Inspector of Laying Croton Pipes.....	80 50				Joseph P. Deane.....	" ".....	60 00	
		Gilbert Palmer.....	" Inspector of Laying Croton Pipes.....	80 50				William F. O'Brien.....	" ".....	17 50	
		Thomas Leary.....	" Inspector of Laying Croton Pipes.....	80 50				William J. Malia.....	" ".....	42 50	
		James Coleman.....	" Inspector of Laying Croton Pipes.....	80 50				John Stack.....	" ".....	12 50	
		Peter Kiernan.....	" Inspector of Masonry.....	92 00				John R. Brinley.....	" Assistant Engineer.....	16 07	
3876	Mar. 1	J. H. Timmerman, City Paymaster.....	Pay-roll of Employee, Bureau of Superintendent of Repairs and Supplies—Free Floating Baths, February, 1889; received February 28, 1889:	1889	1,242 66	4050		J. H. Timmerman, City Paymaster.....	Services, Commissioner of Public Works, March, 1889; received March 30, 1889:	1889	
		John McDermott.....	Services, Assistant Foreman.....	\$140 00				Robert H. Clifford.....	Pay-roll of Officers and Appointees, March, 1889; received March 30, 1889:	"	
		Augustus Adams.....	" Attendant.....	84 00				Charles T. McClenahan.....	Services, Chief Clerk.....	\$375 00	
								Henry F. Kent.....	" General Bookkeeper.....	333 33	
								Adolph S. Wylder.....	" Contract Clerk.....	291 66	
								Theodore Froment.....	" Corresponding Clerk.....	250 00	
								Edmond Beardsley.....	" Clerk.....	166 66	
								James H. Erb.....	" ".....	156 66	
								Albert L. Scott.....	" ".....	150 00	
								Sheppard Banks.....	" ".....	150 00	
								James E. Carraher.....	" ".....	83 33	
								Edwin C. Donnell.....	" Stenographer.....	150 00	
								Alexander Cooper.....	" Clerk and Typewriter.....	125 00	
								Edward Brady.....	" Messenger.....	100 00	
								Thomas Houlihan.....	" ".....	100 00	
								Elmore Cohen.....	" ".....	100 00	
								George W. Birdsall.....	" Chief Engineer.....	583 33	
								Julius W. Adams.....	" Consulting Engineer.....	166 66	
								Albert L. Webster.....	" Temporary Expert Sanitary Engineer.....	416 66	
								John Richardson.....	" Superintendent of Incumbrances.....	229 16	
								Joseph C. Kelso.....	" Clerk.....	129 03	
								Stephen McCormick.....	" Superintendent of Lamps and Gas.....	229 16	
								William G. Bergen.....	" Superintendent of Repairs and Supplies.....	229 16	
								William M. Dean.....	" Superintendent of Street Improvements.....	229 16	

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
5559	1889, Mar. 30	Richard Seybold.....	Services, Clerk.....	\$150 00	1889	518	1889, Jan. 10	Perris & Browne.....	Correcting New York maps for year 1888; received January 4, 1889.....	1888	\$120 00
		Joseph Burke.....	" Messenger.....	75 00		519		A. Bigelow Kellogg.....	Granite basin head; received January 4, 1889.....	"	45 00
		George E. Babcock.....	" Superintendent of Streets.....	229 16		665	11	G. W. Rader & Co.....	Invert bottoms; " 4, " ..	"	473 40
		Alston G. Culver.....	" Water Purveyor.....	229 16		666		Hodgman Rubber Co.....	Hip boots; " 4, " ..	"	192 66
		Robert Tyler.....	" Clerk.....	150 00		667		F. Eckel.....	Repairing, etc., gauge, etc.; received January 4, 1889.....	"	21 75
		Harry Howard.....	" Inspector of Vaults and Areas.....	150 00		730	14	R. A. Cunningham.....	In full of Contract No. 9052 less re-arranging security, for repairs to sewer in Stanton street, between Mangin and Sheriff streets; received January 4, 1889.....	"	3,039 00
		John H. Chambers.....	" Water Register.....	333 33					Cleaning sewer, Boulevard, between One Hundred and Thirty-ninth and One Hundred and Forty-second streets; received January 4, 1889.....	"	248 00
		Arthur S. Hawley.....	" Cashier.....	100 00		732		Bernard Kenny.....	Blacksmithing; received January 4, 1889.....	"	27 75
		Anthony C. Dozeville.....	" Assistant Cashier.....	150 00		808	15	S. Leschinsky.....	Zinc patterns; " 4, " ..	"	30 00
		Thomas J. Wendover.....	" Clerk.....	125 00		809		William D. Bruns, Jr.....	Wood; " 12, " ..	"	48 75
		Solomon Seixas.....	" ".....	100 00		810		Woodward Steam Pump Co.....	Manhole heads and covers; received January 12, 1889.....	"	127 68
		Joseph H. Bellis.....	" ".....	100 00		997	17	R. A. Cunningham.....	Cement, etc.; received January 12, 1889.....	"	105 00
		Patrick J. Brennan.....	" ".....	100 00					Cleaning sewer in Second avenue, between Eighth and Twenty-second streets; received January 12, 1889.....	"	390 40
		George E. Dunlap.....	" ".....	100 00		990		John Kelly.....	Repairing sewer, etc., in Fourteenth street, between University place and Broadway; received January 12, 1889.....	"	527 50
		John T. O'Neill.....	" ".....	100 00		1058	18	Matt Taylor Paving Co.....	Hire of horse, etc.; received January 12, 1889.....	"	78 00
		Alexander J. Shields.....	" ".....	100 00		1241	21	John J. Quinn.....	Granolithic work at northeast corner of Seventy-second street and Park avenue; received December 27, 1888.....	"	207 90
		James Shier.....	" ".....	100 00		1242		W. I. Weedon.....	Use of horse; received January 12, 1889.....	"	90 00
		Marcus S. Hungerford.....	" ".....	83 33		1363	23	A. Bigelow Kellogg.....	Empire city lot books; " 16, " ..	1889	9 00
		Henry A. Ludlam.....	" ".....	83 33		1364			Granite basin head; " 22, " ..	1888	45 00
		Edmund F. Cook.....	" ".....	83 33		1437	24	Thomas L. Moore.....	" ".....	1888	45 00
5560	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors of Lamps, Bureau of Lamps and Gas—Lamps and Gas and Electric Lighting, March, 1889; received March 30, 1889.....	1889		541 65	1438		Thomas Hushion.....	Transportation expenses; received January 16, 1889.....	"	83 35
		Frederic Ogden.....	Services, Clerk.....	\$125 00		1439		James Hughes.....	Transportation expenses; received January 16, 1889.....	"	30 00
		Louis Fransway.....	" Inspector of Lamps.....	83 33		1440		Francis J. Hawkes.....	Transportation expenses; received January 16, 1889.....	"	30 00
		Henry Freckling.....	" ".....	83 33		1441		James Coburn.....	Transportation expenses; received January 16, 1889.....	"	21 30
		Ferdinand A. Lubbe.....	" ".....	83 33		1442		John R. Brinley.....	Transportation expenses; received January 16, 1889.....	"	29 90
		James J. Seaman.....	" ".....	83 33		1443		Martin J. Browne.....	Transportation expenses; received January 16, 1889.....	"	5 50
		John J. Moore.....	" ".....	83 33		1444		E. F. Stephens.....	Transportation expenses; received January 16, 1889.....	"	47 95
5561	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, etc., Bureau of Incumbrances—Removing Obstructions in Streets and Avenues, March, 1889; received March 30, 1889.....	1889		641 66	1445		John J. Sheehan.....	Transportation expenses; received January 16, 1889.....	"	24 40
		Thomas McGinness.....	Services, Inspector.....	\$100 00		1446		James Reilly.....	Transportation expenses; received January 16, 1889.....	"	29 05
		George Fox.....	" ".....	83 33		1447		William H. Tully.....	Transportation expenses; received January 16, 1889.....	"	30 00
		Jeremiah F. Lyons.....	" ".....	75 00		1448		William Webb.....	Transportation expenses; received January 16, 1889.....	"	27 50
		Patrick H. Ryan.....	" ".....	75 00		1556	25	R. A. Cunningham.....	Removing basin-heads; received January 22, 1889.....	1889	29 00
		William H. Breuer.....	" ".....	75 00		1581	28		Cleaning receiving-basins; received January 22, 1889.....	"	214 56
		Michael J. Donohue.....	" ".....	75 00		2115	Feb. 5	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., January, 1889; received February 4, 1889.....	"	5,882 12
		Harry H. Lloyd.....	" ".....	83 33		2208	6	R. A. Cunningham.....	Removing granite basin-head; received January 29, 1889.....	"	5 00
		Henry Kinney.....	" Keeper of Corporation Yard.....	75 00		2210		Acker, Merrill & Condit.....	Candles; received January 29, 1889.....	"	56 16
5562	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, Bureau of Repairs and Supplies—Supplies for and Cleaning Public Offices, March, 1889; received March 30, 1889.....	1889		1,780 79	2371	8	A. Bigelow Kellogg.....	Curb-stone; " 29, " ..	"	89 53
5563	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, Bureau of Superintendent of Repairs and Supplies—Free Floating Baths, March, 1889; received March 30, 1889.....	"			2372			Cleaning sewer in Thirty-fifth street, between Ninth and Tenth avenues; received January 29, 1889.....	"	183 50
		John McDermott.....	Services, Foreman.....	\$155 00		2373			Cleaning sewer in Eighth avenue, between Thirty-fifth and Thirty-eighth streets; received January 29, 1889.....	"	300 00
		Augustus Adams.....	" Attendant.....	95 00		2672	12	A. Bigelow Kellogg.....	Cleaning sewer in Eleventh avenue, between Fifty-first and Fifty-second streets, etc.; received January 29, 1889.....	"	138 00
		Michael Barron.....	" ".....	93 00		2673		John J. Quinn's Stables.....	Blue-stone basin-heads; received February 8, 1889.....	"	150 00
		Samuel Richardson.....	" ".....	93 00		2910	15		Granite basin-heads; " 8, " ..	"	45 00
		William J. Delany.....	" ".....	3 00		3006	16	R. A. Cunningham.....	Use of horse; " 8, " ..	"	90 00
		Edward Golden.....	" ".....	90 00					Cleaning sewer in Broadway, west side, between Forty-fifth and Forty-sixth streets; received February 8, 1889.....	"	52 65
		Daniel O'Neill.....	" ".....	93 00		3166	20		Cleaning sewer in Madison avenue, etc.; received February 15, 1889.....	"	445 55
		William H. Childs.....	" ".....	93 00		3167			Cleaning sewer in Fifteenth street, between First avenue and Avenue A; received February 15, 1889.....	"	145 92
		Frank Dunn.....	" ".....	93 00		3168			Cleaning sewer in First avenue; received February 15, 1889.....	"	107 38
		Daniel Kennedy.....	" ".....	93 00		3169			Cleaning sewer in Eleventh avenue, at Twenty-ninth street, etc.; received February 15, 1889.....	"	183 04
5564	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, etc., Office of Engineer in Charge of Sewers—Sewers—Repairing and Cleaning, March, 1889; received March 30, 1889.....	1889		836 66	3221	21	John Kelly.....	Horse-hire; received February 15, 1889.....	"	78 00
		George Hackett.....	Services, Clerk.....	\$150 00		3222		R. A. Cunningham.....	Cleaning sewer in Third avenue, east side, from One Hundred and Sixth to One Hundred and Eighth street, etc.; received February 8, 1889.....	"	221 76
		Charles H. Babcock.....	" General Inspector.....	166 66		3223			Cleaning sewer in Thirty-fourth street, between Eleventh avenue and North river, etc.; received February 8, 1889.....	"	252 00
		James Coburn.....	" Inspector of Sewer Connections.....	104 00		3224			Cleaning sewer in Eighth avenue, between Forty-first and Forty-second streets; received February 8, 1889.....	"	111 52
		Thomas Hushion.....	" Inspector of Sewer Connections.....	104 00		3225			Cleaning sewer in Eleventh avenue, between Forty-second and Forty-fourth streets; received February 4, 1889.....	"	151 59
		James Hughes.....	" Inspector of Sewer Connections.....	104 00		3226		Rapp & Johnson Lumber Co.....	Spruce plank; received February 15, 1889.....	"	50 00
		James Reilly.....	" Inspector of Sewer Connections.....	104 00		3227		Woodward Steam Pump Co.....	Manhole heads, etc.; " 15, " ..	"	889 44
		John J. Sheehan.....	" Inspector of Sewer Connections.....	104 00		3228		Patterson Bros.....	Brooms, etc.; " 15, " ..	"	18 00
5565	J. H. Timmerman, City Paymaster.....	Pay-roll of Assistant Engineer and Keepers, Bureau of Chief Engineer of Croton Aqueduct—Bronx River Works—Maintenance and Repairs, March, 1889; received March 30, 1889.....	1889		225 00	3615	26	R. A. Cunningham.....	Removing basin-head; " 19, " ..	"	5 00
		Matthew Betts.....	Services, Assistant Engineer.....	\$125 00		3616			Cleaning sewer in Fourth avenue, west side, between One Hundred and Third and One Hundred and Sixth streets, etc.; received February 19, 1889.....	"	455 04
		George D. Lord.....	" Keeper.....	100 00		3617			Cleaning sewer in Twenty-ninth street, between Seventh and Eighth avenues; received February 19, 1889.....	"	277 44
5566	J. H. Timmerman, City Paymaster.....	Pay-roll of Assistant Engineer, Inspectors, etc., Bureau of Chief Engineer of Croton Aqueduct—Laying Croton Pipes, March, 1889; received March 30, 1889.....	1889			3618			Cleaning sewer in Third avenue, between Twenty-second and Twenty-third streets; received February 19, 1889.....	"	116 88
		James Duane.....	Services, Assistant Engineer.....	\$250 00		3872	Mar. 1	R. A. Cunningham.....	Repairing sewer in Seventy-ninth street, between Ninth and Tenth avenues; received February 15, 1889.....	"	349 10
		George A. Stone.....	" Draughtsman.....	100 00		4048	4	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., February, 1889; received March 2, 1889.....	"	5,374 25
		William D. Lintz.....	" Rodman.....	100 00		4212	6	R. A. Cunningham.....	Cleaning sewer in Sixteenth street, between Tenth and Eleventh avenues; received February 27, 1889.....	"	389 70
		John Cloughen.....	" Superintendent Pipe Yard.....	166 66		4213			Cleaning sewer in Second avenue, between Tenth and Fourteenth streets; received February 27, 1889.....	"	403 94
		Henry A. Purdy.....	" Inspector.....	104 00		4214			Cleaning sewer in Batavia street; received February 27, 1889.....	"	92 40
		George W. Whitman.....	" Inspector Laying Croton Pipes.....	130 00		4344	8		Building brick sewer in Eighty-third street, between Eighth and Ninth avenues, etc.; received February 8, 1889.....	"	897 90
		John Cuff.....	" Inspector Laying Croton Pipes.....	91 00		4526	12		Cleaning sewer in One Hundred and First street, between First and Second avenues; received February 27, 1889.....	"	183 57
		Gilbert Palmer.....	" Inspector Laying Croton Pipes.....	91 00		4527			Cleaning sewer in Thirtieth street, between Tenth and Eleventh avenues; received March 2, 1889.....	"	273 84
		Thomas Leary.....	" Inspector Laying Croton Pipes.....	91 00		4528			Cleaning sewer in One Hundred and First street, between Second and Third avenues; received March 2, 1889.....	"	135 12
		James Coleman.....	" Inspector Laying Croton Pipes.....	91 00		4529			Cleaning sewer in Fourth avenue, east side, One Hundred and Third to One Hundred and Sixth streets; received March 2, 1889.....	"	245 96
		Peter Kiernan.....	" Inspector Laying Croton Pipes.....	104 00		4530			Cleaning sewer in Ninth avenue, between Twentieth and Twenty-fourth streets; received March 2, 1889.....	"	86 08
5567	J. H. Timmerman, City Paymaster.....	Pay-roll of Engineers, Keepers, etc., Bureau of Chief Engineer of Croton Aqueduct—Aqueduct—Repairs, Maintenance and Strengthening, March, 1889; received March 30, 1889.....	1889		2,249 95	4531			Cleaning sewer in Oak street, between Oliver and Catharine streets; received February 27, 1889.....	"	49 75
		John E. McKay.....	Services, First Assistant Engineer.....	\$208 33		4625	13	John Nesbit's Sons.....	Cement, etc.; received March 8, 1889.....	"	82 50
		Samuel L. Cooper.....	" Assistant Engineer.....	250 00		4626		A. Bigelow Kellogg.....	Granite basin-head; " 8, " ..	"	45 00
		James G. Brinkman.....	" Clerk.....	166 66		4627		Guy C. Hotchkiss, Field & Co.....	Manhole holes, etc.; " 8, " ..	"	717 87
		M. H. Smith.....	" Assistant Engineer.....	150 00		4818	15	R. A. Cunningham.....	Cleaning sewer in Thirty-fifth street, between First and Second avenues; received March 8, 1889.....	"	129 36
		John M. Searle.....	" Messenger.....	75 00							
		Daniel B. Goodsell.....	" Leveler.....	100 00							
		Thomas D. Hankinson.....	" Keeper.....	116 66							
		Gilbert Adams.....	" ".....	100 00							
		Simmons Raymond.....	" ".....	83 33							
		John T. Adcock.....	" ".....	83 33							
		William H. Hyland.....	" ".....	83 33							
		Thomas Maher.....	" ".....	83 33							
		Michael Cahalin.....	" ".....	83 33							
		Alexander Campbell.....	" ".....	83 33							
		Matthew Murphy.....	" First Engineman.....	125 00							
		Joseph P. Dowdall.....	" Second ".....	83 33							
		Samuel Seaman.....	" Third ".....	83 33							
		Albert Delaney.....	" First ".....	125 00							
		Morris Shannon.....	" Second ".....	83 33							
		Owen Hughes.....	" Third ".....	83 33							
5568	J. H. Timmerman, City Paymaster.....	Pay-roll of Clerk and Rodman, Bureau of Streets and Roads—Boulevards, Roads and Avenues, Maintenance of, March, 1889; received March 30, 1889.....	1889		208 33						
		Eugene F. Callahan.....	Services, Clerk.....	\$125 00							
		Cornelius Cunningham.....	" Rodman.....	83 33							
			Total.....		\$72,261 61						
Sewers—Repairing and Cleaning.											
233	Jan. 5	R. A. Cunningham.....	(New York City Consolidation Act of 1882.) Cleaning receiving-basins; received December 27, 1888.....	1888	\$142 50	4625	13	John Nesbit's Sons.....	Cement, etc.; received March 8, 1889.....	"	82 50
234		John Nesbit's Sons.....	Brick, etc.; received December 27, 1888.....	"	335 00	4626		A. Bigelow Kellogg.....	Granite basin-head; " 8, " ..	"	45 00
235		Patterson Bros.....	Jack plane, etc.; " 27, " ..	"	15 00	4627		Guy C. Hotchkiss, Field & Co.....	Manhole holes, etc.; " 8, " ..	"	717 87
517	10	Charles Fach.....	Repairing security retained on Contract No. 8588, for altering, etc., sewer in Houston street, between Goerck and Mangin streets; received December 27, 1888.....	"	92 50	4818	15	R. A. Cunningham.....	Cleaning sewer in Thirty-fifth street, between First and Second avenues; received March 8, 1889.....	"	129 36

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
4819	1889. Mar. 15	R. A. Cunningham.....	Cleaning sewer in Twenty-ninth street, between Tenth and Eleventh avenues; received March 8, 1889.....	1889	\$241 57
4904	18	John Kelly.....	Horse-hire, etc.; received March 14, 1889.....	"	72 00
4905	21	A. Bigelow Kellogg.....	Granite basin-heads, etc.; " 14, ".....	"	900 00
5136	21	John Nesbit's Sons.....	Brick, etc.; " 18, ".....	"	90 00
5137	23	Thornton N. Motley.....	Hammers, etc.; " 14, ".....	"	38 40
5273	23	John J. Quinn.....	Use of horse; " 14, ".....	"	90 60
5274		R. A. Cunningham.....	Cleaning sewer in Third avenue, east side, between One Hundred and First and One Hundred and Sixth streets; received March 14, 1889.....	"	477 18
5290	25	Guy C. Hotchkiss, Field & Co.....	Manhole covers, etc.; received March 18, 1889.....	"	344 86
5450	27	R. A. Cunningham.....	Cleaning sewer in Twenty-fifth street, between Ninth avenue and first manhole west of Tenth avenue; received March 8, 1889.....	"	190 08
5451		"	Cleaning sewer in Twenty-sixth street, between Ninth avenue and first manhole west of Tenth avenue; received March 18, 1889.....	"	202 08
5581	28	"	Cleaning sewer in Thirty-sixth street, between First and Second avenues; received March 18, 1889.....	"	133 19
			Total.....		\$29,876 52

Supplies for and Cleaning Public Offices.

232	Jan. 5	John Flanagan.....	(New York City Consolidation Act of 1882.) Repairs to stoves, etc.; received December 27, 1888.....	1888	\$857 92
812	15	Edwin Einstein.....	Steam-heating, Fourth District Civil Court; received January 12, 1889.....	"	400 00
813		James S. Barron & Co.....	Window poles, etc.; received January 12, 1889.....	"	64 80
814		J. Mittnacht.....	Removing safes; " 12, ".....	"	10 00
1081	18	John Flanagan.....	Repairing furnace, etc., Seventy-first Regiment Armory; received January 12, 1889.....	"	44 40
1082		M. McDonald.....	Expressage; received January 12, 1889.....	"	15 00
1148		John McCarten.....	Winding clocks, etc., quarter ending December 31, 1888; received January 12, 1889.....	"	187 50
1180	19	New York Steam Co.....	Supply of steam to City Hall, November 12 to December 31, 1888; received January 12, 1889.....	"	485 48
1219	21	Metropolitan Telephone and Telegraph Co.....	Telephone service; received January 12, 1889.....	"	211 70
1244		John Begg.....	Inspecting and weighing coal, as per Contract No. 8414 (William D. Bruns, Jr., contractor); received January 12, 1889.....	"	127 80
1361	23	William D. Bruns, Jr.....	In full of Contract No. 8414, for coal; received January 12, 1889.....	"	4,604 92
1362		Ransom Parker, Jr.....	In full of Contract No. 8480, for ice; received January 12, 1889.....	"	1,026 83
1653	29	William D. Bruns, Jr.....	Coal; received January 26, 1889.....	1889	853 50
1654		Thomas Sullivan.....	Curtain, etc.; " 26, ".....	"	188 50
1736	30	George G. Fuessel.....	Window shades, etc.; received January 26, 1889.....	"	32 10
1737		T. G. Sellow.....	Tables, etc.; " 26, ".....	"	142 00
1738		W. & J. Sloane.....	Carpet, etc.; " 26, ".....	"	558 80
1739		Thomas S. Priestley.....	Clothes hobs; " 26, ".....	1888	3 50
1780	31	J. H. Timmerman, City Paymaster.....	Pay-roll of Office Cleaners, etc., January, 1889; received January 31, 1889.....	1819	6,747 00
2000	Feb. 4	Watson, Karsch & Co.....	Chair; received January 26, 1889.....	1889	10 00
2001		"	Chairs; " 26, ".....	"	112 00
2461	9	Thomas Sullivan.....	" received February 6, 1889.....	"	117 00
2608	12	William D. Bruns, Jr.....	Coal; " 6, ".....	"	930 00
2609		B. T. Babbitt.....	Soap; " 6, ".....	"	105 25
2610		W. H. Wall.....	Name plates, Board of Aldermen; received February 6, 1889.....	"	24 45
2611		Watson, Karsch & Co.....	Chairs; received February 6, 1889.....	"	27 00
2612		W. & J. Sloane.....	Linoletum, etc.; " 6, ".....	"	325 83
2613		T. G. Sellow.....	Desks; " 6, ".....	"	186 00
2614		Seth Thomas Clock Co.....	Clock; " 6, ".....	"	30 00
2631		John Flanagan.....	Stove, etc.; " 6, ".....	"	20 64
2682		R. J. Chard.....	Oil; " 6, ".....	"	89 50
3002	16	William D. Bruns, Jr.....	Coal; " 6, ".....	"	882 25
3061	18	Thomas Sullivan.....	Chairs, etc.; " 15, ".....	"	502 75
3159	20	J. B. Davis.....	Boiler compound; received February 15, 1889.....	"	50 00
3160		George G. Fuessel.....	Window shades, etc.; " 15, ".....	"	101 48
3161		Isaacs & Heineman.....	Sponges, etc.; " 15, ".....	"	225 00
3162		W. & J. Sloane.....	Carpet, etc.; " 15, ".....	"	741 50
3163		Banks & Bros.....	Law books; " 15, ".....	"	651 50
3327	23	Thomas Sullivan.....	Repairs to furniture; " 6, ".....	"	325 25
3626	26	T. G. Sellow.....	Tables, etc.; " 15, ".....	"	384 00
3735	28	J. H. Timmerman, City Paymaster.....	Pay-roll of Office Cleaners, etc., February, 1889; received February 28, 1889.....	"	6,525 00
4102	Mar. 5	Thomas Sullivan.....	Canopy, etc.; received February 27, 1889.....	"	161 75
4176		Marvin Safe Co.....	Safe; " 27, ".....	"	56 25
4177		N. Y. Belting and Packing Co.....	Horse, etc.; " 27, ".....	"	15 50
4178		T. G. Sellow.....	Desks, etc.; " 27, ".....	"	110 00
4179		T. M. Stewart.....	Cleaning, etc., carpet; " 27, ".....	"	10 50
4215		Bruner & Moore Co.....	Chairs, Civil Service Board; received February 27, 1889.....	1888	44 25
4398	11	William D. Bruns, Jr.....	Coal; received February 27, 1889.....	1889	913 25
4533	12	J. & W. Scott.....	Ice; " 27, ".....	1888	11 14
4620	13	W. & J. Sloane.....	Cocoa matting, etc.; received March 8, 1889.....	1889	576 48
4621		John Early & Co.....	Soap, etc.; " 8, ".....	"	505 85
4622		William D. Bruns, Jr.....	Coal; " 8, ".....	"	441 70
4623		George G. Fuessel.....	Window shades, etc.; " 8, ".....	"	66 50
4624		James S. Barron & Co.....	Machine oil, etc.; " 8, ".....	"	86 05
4817	15	Banks & Bros.....	Law books; " 8, ".....	"	542 25
4821	16	Thomas Sullivan.....	Repairing office furniture, etc.; received March 8, 1889.....	"	298 35
5100	21	George G. Fuessel.....	Window shades, etc.; received March 19, 1889.....	"	21 54
5101		James S. Barron & Co.....	Dusters, etc.; " 19, ".....	"	327 57
5102		Seth Thomas Clock Co.....	Clocks; " 19, ".....	"	70 00
5103		W. & J. Sloane.....	Carpet, etc.; " 19, ".....	"	237 12
5104		T. G. Sellow.....	Atlas case; " 19, ".....	"	90 00
5175	23	Pardee & Gleason.....	Making jury wheel, etc.; " 8, ".....	"	90 00
5275	25	William D. Bruns, Jr.....	Wood; " 19, ".....	"	200 00
5448	27	"	On account of Contract No. 9325, for coal; received March 25, 1888.....	"	2,891 73
5449		John Begg.....	Inspecting and weighing coal, as per Contract No. 9325 (W. D. Bruns, Jr., contractor); received March 25, 1889.....	"	103 20
5582	28	W. & J. Sloane.....	Carpet, etc.; received March 25, 1889.....	"	89 69
5583		Banks & Bros.....	Law books; " 25, ".....	"	320 50
5584		"	" 25, ".....	"	440 00
5585		The Tucker Letter and Document File Co.....	Case of Tucker files; received March 25, 1889.....	1883	205 00
5653	30	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., March, 1889; received March 30, 1889.....	1889	6,086 65
			Total.....		\$43,957 97

Street Improvements—For Surveying, Monumenting and Numbering Streets.

4	Jan. 2	J. H. Timmerman, City Paymaster.....	(New York City Consolidation Act of 1882.) Pay-roll of Inspector of Street Numbering in the Bureau of Street Improvements, December, 1888; received December 31, 1888.....	1888	\$87 50
668	11	Perris & Browne.....	Correcting New York maps for year 1888; received January 8, 1889.....	"	60 00
1858	Feb. 1	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspector of Street Numbering in the Bureau of Street Improvements, January, 1889; received January 31, 1889.....	1889	91 00
3875	Mar. 1	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspector of Street Numbering in the Bureau of Street Improvements, February, 1889; received February 28, 1889.....	"	80 50
			Total.....		\$319 00

Water Supply for the Twenty-fourth Ward.

4021	Mar. 4	F. Thilemann, Jr.....	(New York City Consolidation Act of 1882.) Laying water-pipe in Van Cortlandt avenue; received February 16, 1889.....	1888	\$996 20
4763	14	Board of Water Commissioners, City of Yonkers.....	In full of Contract No. 7759, for supplying water for Twenty-fourth ward; received March 8, 1889.....	"	424 83
4764		Board of Water Commissioners, City of Yonkers.....	On account of Contract No. 9210, for supplying water for Twenty-fourth ward; received March 8, 1889.....	1889	898 14
			Total.....		\$2,319 17

Boring Examinations—For Grading and Sewer Contracts.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
	1889.		(New York City Consolidation Act of 1882.) Pay-roll of Axemen, etc., in office of Engineer in charge of Sewers, January, 1889; received January 31, 1889.....	1889	\$299 00
1902	Feb. 1	J. H. Timmerman, City Paymaster.....	Steel bars, etc.; received February 1, 1889.....	1888	131 15
2605	12	Thornton N. Motley.....	Pay-roll of Axemen, etc., in office of Engineer in charge of Sewers, February, 1889; received March 1, 1889.....	1889	270 00
3925	Mar. 1	J. H. Timmerman, City Paymaster.....	Total.....		\$700 15

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

729	Jan. 14	John Cornwell, Jr.....	(New York City Consolidation Act of 1882.) In full of Contract No. 9057 (less repairing security), for furnishing and laying cast-iron water-pipe from present main on Locust avenue and One Hundred and Fortieth street to main on North Brother Island; received December 22, 1888.....	1888	\$11,372 13
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Lamps and Gas and Electric Lighting—General Lighting.

295	Jan. 7	Matthews Decorative Glass Co.....	(New York City Consolidation Act of 1882.) Glass street signs; received December 25, 1888.....	1888	\$468 75
296		D. Prendergast.....	Metal signs; " 25, ".....	"	129 60
297		E. G. Love.....	Photometrical tests of gases; received December 31, 1888.....	"	134 50
741	14	Bartlett Street Lamp Mfg. Co.....	Globes; received January 8, 1889.....	"	300 00
833	16	Consolidated Gas Co. of New York.....	Gas to and lighting, etc., public lamps, on account of Contract No. 8634; received January 8, 1889.....	"	23,905 93
834		Equitable Gas-light Co. of New York.....	Gas to and lighting, etc., public lamps, on account of Contract No. 8637; received January 8, 1889.....	"	1,932 34
835		Central Gas-light Co. of New York City.....	Gas to and lighting, etc., public lamps, on account of Contract No. 8639; received January 8, 1889.....	"	5,728 13
836		Yonkers Gas-light Co.....	Gas to and lighting, etc., public lamps, on account of Contract No. 8636; received January 8, 1889.....	"	1,153 31
837		N. Y. Mutual Gas-light Co.....	Gas to and lighting, etc., public lamps, on account of Contract No. 8638; received January 8, 1889.....	"	211 46
838		Northern Gas-light Co. of New York City.....	Gas to and lighting, etc., public lamps, on account of Contract No. 8635; received January 8, 1889.....	"	5,858 43
839		N. Y. & N. J. Globe Gas-light Co. (Limited).....	Naphtha to and lighting, etc., public lamps, on account of Contract No. 8672; received January 8, 1889.....	"	250 00
1004	17	O. T. Marshall.....	Rent of rooms at No. 231 East Seventy-ninth street, for quarter ending December 31, 1888; received January 8, 1889.....	"	90 00
1005		Oriental Bank.....	Rent of Offices Nos. 10, 11 and 12, in Oriental Bank Building, for quarter ending December 31, 1888; received January 8, 1889.....	"	150 00
1149	18	S. McCormick.....	Hire of horse, etc.; received January 8, 1889.....	"	92 50
4695	Mar. 14	East River Electric-light Co.....	Electricity to and lighting, etc., public lamps, on account of Contract No. 8337, August, 1888; received September 19, 1888.....	"	3,890 60
4696		"	Electricity to and lighting, etc., public lamps, on account of Contract No. 8337, September, 1888; received October 16, 1888.....	"	3,492 30
4697		"	Electricity to and lighting, etc., public lamps, on account of Contract No. 8337, October, 1888; received November 19, 1888.....	"	4,201 40
4698		"	Electricity to and lighting, etc., public lamps, on account of Contract No. 8337, November, 1888; received December 26, 1888.....	"	4,068 40
4699		"	Electricity to and lighting, etc., public lamps, on account of Contract No. 8337, December, 1888; received January 28, 1889.....	"	3,959 20
			Total.....		\$60,216 85

Lamps and Gas and Electric Lighting—Gas for Public Buildings and Offices.

840	Jan. 16	Consolidated Gas Co. of New York.....	(New York City Consolidation Act of 1882.) Gas to public offices, etc., on account of Contract No. 8410; received January 8, 1889.....	1888	\$2,713 40
1220	21	Equitable Gas-light Co. of New York.....	Gas to public offices, etc., in full of Contract No. 8409; received January 8, 1889.....	"	1,560 25
1365	23	Consolidated Gas Co. of New York.....	Gas to public offices, etc., in full of Contract No. 8410; received January 8, 1889.....	"	51 37
1553	26	N. Y. Mutual Gas-light Co.....	Gas; received January 8, 1889.....	"	1 13
1554		Central Gas-light Co.....	" 8, ".....	"	3 84
			Total.....		\$4,329 99

Lamps and Gas and Electric Lighting—Allowance for 1,000 Additional Electric-lights.

670	Jan. 11	East River Electric-light Co.....	(New York City Consolidation Act of 1882.) Electricity to and lighting, etc., public lamps in Stuyvesant Park, December, 1888; received January 8, 1889.....	1888	\$86 80
671		United States Illuminating Co.....	Electricity to and lighting, etc., public lamps in Stuyvesant Park, December, 1888; received January 8, 1889.....	"	86 80
			Total.....		\$173 60

Public Buildings—Construction and Repairs—For Repairs, Third District Court-house, Tombs and Hall of Records.

837	Jan. 16	John Flanagan.....	(New York City Consolidation Act of 1882.) Roofing, etc., Third District Court-house; received January 12, 1889.....	1888	\$218 42
898		William Minnick.....	Painting, etc., Third District Court-house; received January 12, 1889.....	"	275 00
1002	17	John J. McCarthy.....	Glazing, etc., Third District Court-house; received January 12, 1889.....	"	22 97
1003		William F. Conran.....	Plumbing, etc., Hall of Records; received January 12, 1889.....	"	102 20
4216	Mar. 6	Hitchings & Co.....	Ventilating apparatus for Tombs building; received February 27, 1889.....	"	210 00
			Total.....		\$828 59

Public Buildings—Construction and Repairs—General Repairs to Public Buildings, including Markets and Armories.

817	Jan. 15	W. H. Wall.....	(New York City Consolidation Act of 1882.) Wire guards, etc., Paymaster's Office, etc.; received January 12, 1889.....	1888	\$41 81
895	16	Charles Whitlock.....	Carpenter work, etc., City Hall; received January 12, 1889.....	"	115 00
896		Otis Brothers & Co.....	Repairing elevators, etc., New Court-house, etc.; received January 12, 1889.....	"	548 00
1000	17	William F. Conran.....	Gas-fitting, etc., Surrogate's Office, etc.; received January 12, 1889.....	"	281 57
1001		John J. McCarthy.....	Glazing, etc., Bureau of Repairs and Supplies; received January 12, 1889.....	"	63 90
1150	18	Patterson Bros.....	Hardware, etc.; received January 16, 1889.....	"	143 19
1223	21	Pearce & Jones.....	Repairing electric batteries, etc., Bureau of Repairs and Supplies; received January 12, 1889.....	"	334 73

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
1311	1889, Jan. 22	P. J. Dowdall	Iron work, etc., Sixty-ninth Regiment Armory, etc.; received January 16, 1889	1888	\$112 65	927	1889, Jan. 17	Paul C. Coffin	Hardware; received January 15, 1889	1888	\$11 51
1312		Gerald Fitzgibbon	Plumbing, etc., No. 31 Chambers street, etc.; received January 16, 1889	"	172 09	1033	18	C. G. Gunther's Sons	Robes; " " " " " "	"	28 20
1313		F. Finnegan	Carpenter work, etc., Second District Civil Court; received January 12, 1889	"	78 45	1034		Tefft, Weller & Co.	Gloves; " " " " " "	"	18 00
1530	25	Thomas J. Sheridan	Carpenter work, etc., Washington Market; received January 12, 1889	"	125 00	1035		Horace Ingersoll	Forage; " " " " " "	"	105 00
1531		William Minnick	Painting, etc., Brown-stone Building; received January 16, 1889	"	480 71	1038		Theodore P. Huffman & Co.	Oil meal; " " " " " "	"	2 50
1552	26	John Martin	Gas-fitting, etc., Clinton Market, etc.; received January 16, 1889	"	233 39	1039		Theodore F. Tone	Coal; " " " " " "	"	11 00
1580	28	John Duke	Carpenter work, etc., No. 31 Chambers street, etc.; received January 12, 1889	"	281 79	1201	21	O'Donnell & Treanor	" " " " " "	"	250 00
1734	30	Joseph W. Duryee	Lumber, Bureau of Repairs and Supplies; received January 26, 1889	"	73 14	1209		Theodore P. Huffman & Co.	In full of Contract No. 8469, for forage; received December 28, 1888	"	131 00
1735		Bernard Sheridan	Mason work, etc., No. 31 Chambers street; received January 26, 1889	"	74 02	1271	22	Charles L. Bucki & Co.	Lumber; received January 18, 1889	"	124 84
1910	Feb. 1	John Flanagan	Repairing, etc., dome, City Hall; received January 26, 1889	"	73 22	1272		Consolidated Gas Co.	" " " " " "	"	155 05
1911		T. J. Sheridan	Carpenter work, etc., City Hall; received January 26, 1889	"	395 88	1273	23	F. H. D. Mason	Disbursements; " " " " " "	"	95 78
1912		William Minnick	Painting, etc., City Hall; received January 26, 1889	"	173 83	1370		William A. Soule, D. V. S.	Veterinary services, etc.; received January 15, 1889	"	4 00
2080	4	John Flanagan	Repairing roof, etc., Seventh Regiment Armory; received January 26, 1889	"	197 77	1377		Knickerbocker Ice Co.	Ice; received January 15, 1889	"	13 20
3245	21	William H. Dobbs	Carpenter work, etc., Twenty-second Regiment Armory; received February 6, 1889	"	837 00	1519	25	Colwell Lead Co.	Pendant lights; received January 18, 1889	"	2 10
		Total			\$4,838 19	1941	Feb. 1	W. Van Valkenburgh, as Property Clerk, Department of Public Parks	Pay-roll of Laborers, etc., two weeks ending January 26, 1889; received January 31, 1889	"	91 31

THE DEPARTMENT OF PUBLIC PARKS.

Maintenance and Government of Parks and Places—For Salaries.

257	Jan. 7	W. Van Valkenburgh, as Property Clerk, Department of Public Parks	(New York City Consolidation Act of 1882.) Supplementary pay-roll of Officers and Clerks, November 1 to December 12, 1888; received January 5, 1889	1888	\$161 82	3830	Mar. 1	W. Van Valkenburgh, as Property Clerk, Department of Public Parks	Pay-roll of Laborers, etc., two weeks ending February 23, 1889; received February 28, 1889	1889	108 18
1886	Feb. 1	W. Van Valkenburgh, as Property Clerk, Department of Public Parks	Pay-roll of Officers and Clerks, January, 1889; received January 31, 1889	1889		3837	13	Consolidated Gas Co.	Gas; received February 18, 1889	"	102 88
		J. Hampden Robb	Services, President	\$416 66		4030		S. A. French	Horn whistles; received March 5, 1889	"	15 00
		Charles De F. Burns	" Secretary	333 33		4031		Hodgman Rubber Co.	Rubber goods; " " " " " "	"	197 50
		R. O'Connor	" Bookkeeper	208 33		4032		Tefft, Weller & Co.	Gloves; " " " " " "	"	54 00
		Clinton H. Smith	" Clerk	166 66		4033		B. Stern & Son	Uniforms, etc.; " " " " " "	1888	398 90
		F. H. D. Mason	" " "	145 83		4034	14	O'Donnell & Treanor	Coal; " " " " " "	1889	50 00
		John J. Odell	" " "	125 00		4035		William A. Soule, D. V. S.	Veterinary services; " " " " " "	1888	17 00
		William F. McCabe	" " "	100 00		4036	16	W. Van Valkenburgh, as Property Clerk, Department of Public Parks	Pay-roll of Laborers, etc., two weeks ending March 9, 1889; received March 15, 1889	1889	288 43
		Herman Koch	" Stenographer	125 00		5336	25	Horace Ingersoll	On account of Contract No. 9279, for forage; received March 22, 1889	"	200 62
		Florence A. Holman	" Typewriter	65 00		5517	28	W. Van Valkenburgh, as Property Clerk, Department of Public Parks	Pay-roll of Laborers, etc., two weeks ending March 23, 1889; received March 27, 1889	"	164 07
		Wm. Van Valkenburgh	" Property Clerk	250 00				Total			\$3,616 74
		William R. Kingsland	" Clerk	100 00							
		Charles J. Hannelly	" " "	100 00							
		Jeremiah O'Leary	" Superintendent	333 33							
		Samuel Parsons, Jr.	" Clerk	91 66							
		Fred Schreiber	" Director of Menagerie	208 33							
		William A. Conklin	" Meteorologist	208 33							
		Daniel Draper	" Engineer of Construction	250 00							
		M. A. Kellogg	" Clerk	106 25							
		E. B. Southwick	" " "	106 25							
		Total			\$6,945 89						
404	Mar. 2	W. Van Valkenburgh, as Property Clerk, Department of Public Parks	Pay-roll of Officers and Clerks, February, 1889; received March 1, 1889	1889	3,400 37						
		J. Hampden Robb	Services, President	\$416 66							
		Charles De F. Burns	" Secretary	333 33							
		R. O'Connor	" Bookkeeper	208 33							
		Clinton H. Smith	" Clerk	166 66							
		F. H. D. Mason	" " "	145 83							
		John J. Odell	" " "	125 00							
		William F. McCabe	" " "	100 00							
		Herman Cook	" Stenographer	125 00							
		Florence A. Holman	" Typewriter	65 00							
		Wm. Van Valkenburgh	" Property Clerk	250 00							
		William R. Kingsland	" Clerk	83 33							
		Charles J. Hannelly	" " "	100 00							
		Jeremiah O'Leary	" Superintendent	333 33							
		Samuel Parsons, Jr.	" Clerk	91 66							
		Fred Schreiber	" Director of Menagerie	208 33							
		William A. Conklin	" Meteorologist	208 33							
		Daniel Draper	" Engineer of Construction	250 00							
		M. A. Kellogg	" Clerk	106 25							
		E. B. Southwick	" " "	106 25							
		Total			\$6,945 89						

Maintenance and Government of Parks and Places—Police—Salaries of Captains, Sergeants, Roundsmen, Patrolmen, Special Keepers and Police Tailors.

118	Jan. 4	W. Van Valkenburgh, as Property Clerk, Department of Public Parks	(New York City Consolidation Act of 1882.) Pay-roll of Parkkeepers, etc., December, 1888; received January 3, 1889	1888	\$17,621 06	249	Jan. 5	W. Van Valkenburgh, as Property Clerk, Department of Public Parks	Pay-roll of Laborers, etc., sixteen days ending December 31, 1888; received January 4, 1889	1888	\$525 44
218	5	W. Van Valkenburgh, as Property Clerk, Department of Public Parks	Pay-roll of Laborers, etc., sixteen days ending December 31, 1888; received January 4, 1889	"	292 10	267	7	Paul C. Coffin	Iron pail; received December 29, 1888	"	2 25
366	7	W. Van Valkenburgh, as Property Clerk, Department of Public Parks	Supplementary pay-roll of Parkkeepers, October 14 to December 11, 1888; received December 26, 1888	"	327 53	268		Frank J. Thompson	Kat kangaroos; " " " " " "	"	40 00
912	17	W. Van Valkenburgh, as Property Clerk, Department of Public Parks	Pay-roll of Laborers, etc., twelve days ending January 12, 1889; received January 16, 1889	1889	95 22	269		Fernoline Chemical Co.	Fernoline; " " " " " "	"	4 80
1471	19	W. Van Valkenburgh, as Property Clerk, Department of Public Parks	Supplementary pay-roll of Parkkeepers, September 3 to 26, 1888; received January 17, 1889	1888	63 25	270		Thomas C. Dunham	Varnish; " " " " " "	"	24 00
1936	Feb. 1	W. Van Valkenburgh, as Property Clerk, Department of Public Parks	Pay-roll of Laborers, etc., two weeks ending January 26, 1889; received January 31, 1889	1889	111 09	271		D. Scott	Fish; " " " " " "	"	22 50
2167	6	W. Van Valkenburgh, as Property Clerk, Department of Public Parks	Pay-roll of Parkkeepers, etc., January, 1889; received February 5, 1889	"	18,620 52	613	11	Horace Ingersoll	On account of Contract No. 8992, for forage; received January 5, 1889	"	300 67
2926	15	W. Van Valkenburgh, as Property Clerk, Department of Public Parks	Pay-roll of Laborers, etc., two weeks ending February 9, 1889; received February 14, 1889	"	112 96	871	16	Ellen O'Brien	Milk; received December 29, 1888	"	16 80
3829	Mar. 1	W. Van Valkenburgh, as Property Clerk, Department of Public Parks	Pay-roll of Laborers, etc., two weeks ending February 23, 1889; received February 28, 1889	"	110 00	872		Knickerbocker Ice Co.	Ice; " " " " " "	"	12 00
4169	6	W. Van Valkenburgh, as Property Clerk, Department of Public Parks	Pay-roll of Parkkeepers, etc., February, 1889; received March 5, 1889	"	19,158 26	911	17	W. Van Valkenburgh, as Property Clerk, Department of Public Parks	Pay-roll of Laborers, etc., twelve days ending January 12, 1889; received January 16, 1889	1889	394 07
4844	16	W. Van Valkenburgh, as Property Clerk, Department of Public Parks	Pay-roll of Laborers, etc., two weeks ending March 9, 1889; received March 15, 1889	"	110 12	921		James M. Thorburn & Co.	Bird seed; received January 15, 1889	1888	15 20
5518	28	W. Van Valkenburgh, as Property Clerk, Department of Public Parks	Pay-roll of Laborers, etc., two weeks ending March 23, 1889; received March 27, 1889	"	107 09	922		Wilson, Adams & Co.	Lumber; " " " " " "	"	81 64
		Total			\$56,729 20	1025	18	J. L. Mott Iron Works	Scorcher, etc.; " " " " " "	"	11 60

Maintenance and Government of Parks and Places—Police—For Purchase of Uniforms and Supplies, including Supplies for Two Sub-stations.

266	Jan. 7	Paul C. Coffin	(New York City Consolidation Act of 1882.) Hardware; received December 29, 1888	1888	\$19 82	1030	21	O'Donnell & Treanor	In full of Contract No. 8469, for forage; received December 28, 1888	"	337 58
272		J. W. Mason & Co.	Screws, etc.; " " " " " "	"	4 00	1200		Charles C. Young	Bread; received December 29, 1888	"	57 75
534	10	Hodgman Rubber Co.	Horse cover; " " " " " "	"	3 88	1206		F. H. D. Mason	Disbursements; received January 15, 1889	"	50 49
614	11	Horace Ingersoll	Supplies; " " " " " "	"	5 05	1207		Ellen O'Brien	Milk; " " " " " "	"	17 30
		On account of Contract No. 8992, for forage; received January 5, 1889			136 33	1208	25	Charles C. Young	Fire-extinguisher; " " " " " "	"	40 00
913	17	W. Van Valkenburgh, as Property Clerk, Department of Public Parks	Pay-roll of Laborers, etc., twelve days ending January 12, 1889; received January 16, 1889	1889	110 32	1209	Feb. 1	W. B. Perry & Son	Fish; " " " " " "	"	23 25
		Total			\$56,729 20	1210		W. Van Valkenburgh, as Property Clerk, Department of Public Parks	Pay-roll of Laborers, etc., two weeks ending January 26, 1889; received January 31, 1889	1889	834 18
						1278	22	Colgate & Co.	Soap; received January 28, 1889	1888	98
						1369		Frank J. Thompson	Old horses, etc.; received January 28, 1889	"	246 00
						1375	26	W. Van Valkenburgh, as Property Clerk, Department of Public Parks	Pay-roll of Laborers, etc., two weeks ending February 9, 1889; received February 14, 1889	1889	1,059 02
						1516		Patterson Bros.	Nails; received February 18, 1889	"	12 80
						1933	Mar. 1	Empire Warehouse Co.	Cement; " " " " " "	"	119 25
						1934		Charles L. Bucki & Co.	Lumber; " " " " " "	"	59 49
						1940		Frank J. Thompson	Panthers, etc.; " " " " " "	1888	400 00
						3485		Horace Ingersoll	On account of Contract No. 8992, for forage; received February 18, 1889	"	171 69
						3486		W. Van Valkenburgh, as Property Clerk, Department of Public Parks	Pay-roll of Laborers, etc., two weeks ending February 23, 1889; received February 28, 1889	1889	1,019 62
						3487		F. H. D. Mason	Disbursements; received February 18, 1889	"	21 58
						3488		Ellen O'Brien	Milk; " " " " " "	"	17 30
						3489		Charles L. Bucki & Co.	Lumber; " " " " " "	1888	125 01
						3827	9	D. Scott	Fish; received March 5, 1889	1889	21 75
						3842	11	Thomas C. Dunham	White lead, etc.; received March 5, 1889	"	45 87
						3843		Colwell Lead Co.	Lead pipe, etc.; " " " " " "	"	20 82
						3844		John Salisbury, Jr.	Sand; " " " " " "	"	36 40
						4033		Charles L. Bucki & Co.	Lumber; " " " " " "	"	374 85
						4034		Frank J. Thompson	White swans; " " " " " "	"	75 03
						4035	12	Charles C. Young	Bread; " " " " " "	"	69 75
						4036	13	Frank J. Thompson	Old horses; " " " " " "	1888	36 00
						4037		Loewenstein & Marcus	Peat moss; " " " " " "	"	100 00
						4038		Empire Warehouse Co.	Cement; " " " " " "	1889	53 00
						4039	14	O'Donnell & Treanor	Coal; " " " " " "	"	125 00
						4040		Canda & Kane	Brick; " " " " " "	"	81 00
						4041		F. H. D. Mason	Disbursements; " " " " " "	"	15 91
						4042	16	W. Van Valkenburgh, as Property Clerk, Department of Public Parks	Pay-roll of Laborers, etc., two weeks ending March 9, 1889; received March 15, 1889	"	738 64
						4043	26	Horace Ingersoll	On account of Contract No. 9279, for forage; received March 22, 1889	"	425 98

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appro- priation.	AMOUNT
	1889.				
5482	Mar. 27	W. B. Perry & Son.....	Apples, etc.; received March 22, 1889.....	1889	\$52 75
5483		Charles L. Bucki & Co.....	Lumber; " 22, "	"	196 69
5484		D. Scott.....	Fish; " 22, "	"	21 00
5485		Paul C. Coffin.....	Bolts, etc.; " 22, "	"	51 54
5486		Frank J. Thompson.....	Old horses; " 22, "	"	36 00
5519	28	W. Van Valkenburgh, as Property Clerk, Depart- ment of Public Parks... }	Pay-roll of Laborers, etc., two weeks ending March 23, 1889; received March 27, 1889...	"	1,090 11
			Total.....	....	\$10,401 50

Maintenance—Twenty-third and Twenty-fourth Wards.

		(New York City Consolidation Act of 1882.)		
283	Jan. 7	T. & W. Thorn & Co.....	Coal; received December 29, 1888.....	1888 \$30 00
284		Patterson Bros.....	Files; " 29, "	" 60
374	8	W. Van Valkenburgh, as Property Clerk, Depart- ment of Public Parks..)	Pay-roll of Laborers, etc., sixteen days ending December 31, 1888; received January 7, 1889	" 3,854 99
615	11	Horace Ingersoll.....	On account of Contract No. 8992, for forage; re- ceived January 5, 1889.....	" 15 05
873	16	Knickerbocker Ice Co....	Ice; received December 29, 1888	" 3 02
910	17	W. Van Valkenburgh, as Property Clerk, Depart- ment of Public Parks..)	Pay-roll of Laborers, etc., twelve days ending January 12, 1889; received January 16, 1889.	1889 17 06
924		W. & J. Sloane.....	Cocoa mat; received January 15, 1889.....	1888 2 50
1085	18	W. Van Valkenburgh, as Property Clerk, Depart- ment of Public Parks..)	Pay-roll of Laborers, etc., twelve days ending January 12, 1889; received January 17, 1889.	1889 3,124 67
1211	21	Theo. P. Huffman & Co....	In full of Contract No. 8469, for forage; received December 28, 1888.....	1888 10 01
1277	22	Horace Ingersoll.....	Meat; received January 16, 1889.....	" 1 25
1368	23	F. H. D. Mason.....	Disbursements; received January 15, 1889.....	" 18 87
1896	Feb. 1	W. Van Valkenburgh, as Property Clerk, Depart- ment of Public Parks..)	Pay-roll of Laborers, etc., two weeks ending January 26, 1889; received January 31, 1889.	1889 3,750 69
1915		Colgate & Co.....	Soap; received January 28, 1889.....	1888 5 90
1910		John Dennerlein.....	Cleaning water-closet; received January 28, 1889	" 8 00
1917		A. B. Cleveland Co. (Limited)	Shovels, etc.; " 28, "	" 124 00
1918		Abeel Bros.....	Iron, etc.; " 28, "	" 35 09
1919		Horace Ingersoll.....	Oats, etc.; " 28, "	" 26 28
1920		Central Gas-light Co.....	Gas; " 28, "	" 24 00
1921		G. Robitzek & Bros.....	Coal; " 28, "	" 28 00
1922		Patterson Bros.....	Shovel, etc.; " 28, "	" 14 81
1923		Abeel Bros.....	Steel; " 28, "	" 2 64
1924		McKesson & Robbins.....	Borax; " 28, "	" 1 20
2651	12	Willson, Adams & Co.....	Lumber; received February 4, 1889.....	" 59 43
2868	14	William A. White & Sons..	Premium on fire insurance; received February 8, 1889.....	" 2,255 46
2885	15	W. Van Valkenburgh, as Property Clerk, Depart- ment of Public Parks..)	Pay-roll of Laborers, etc., two weeks ending February 9, 1889; received February 14, 1889	1889 3,544 86
2923		W. Van Valkenburgh, as Property Clerk, Depart- ment of Public Parks..)	Pay-roll of Laborers, etc., two weeks ending February 9, 1889; received February 14, 1889	" 3 56
3467	26	Patterson Bros.....	Sledge handles, etc.; received February 18, 1889	" 15 30
3468		"	Bolts, etc.; " 18, "	1888 72 10
3490		Horace Ingersoll.....	On account of Contract No. 8992, for forage; re- ceived February 18, 1889	" 72 00
3491		James S. Barron & Co.....	Brooms, etc.; received February 18, 1889.....	1889 2 96
3492		Colgate & Co.....	Soap; " 18, "	" 4 60
3820	Mar. 1	W. Van Valkenburgh, as Property Clerk, Depart- ment of Public Parks..)	Pay-roll of Laborers, etc., two weeks ending February 23, 1889; received February 28,	1889 3,147 54
3821		W. Van Valkenburgh, as Property Clerk, Depart- ment of Public Parks..)	Pay-roll of Laborers, etc., two weeks ending February 23, 1889; received February 28,	" 15 01
3840		F. H. D. Mason.....	Disbursements; received February 18, 1889.....	" 34 57
3841		"	" 18, "	1888 18 94
4679	14	"	" received March 8, 1889.....	1889 22 44
4680		Leslie & McManus.....	Hydrants, etc.; " 5, "	" 10 00
4681		William Kelly.....	Paving stones; " 5, "	1888 60 00
4682		Patterson Bros.....	Bench screw, etc.; " 8, "	1889 1 25
4830	16	W. Van Valkenburgh, as Property Clerk, Depart- ment of Public Parks..)	Pay-roll of Laborers, etc., two weeks ending March 9, 1889; received March 15, 1889.....	" 2,007 00
4838		W. Van Valkenburgh, as Property Clerk, Depart- ment of Public Parks..)	Pay-roll of Laborers, etc., two weeks ending March 9, 1889; received March 15, 1889.....	" 104 46
5338	26	Horace Ingersoll.....	On account of Contract No. 9279, for forage; re- ceived March 22, 1889.....	" 36 15
5511	28	W. Van Valkenburgh, as Property Clerk, Depart- ment of Public Parks..)	Pay-roll of Laborers, etc., two weeks ending March 23, 1889; received March 27, 1889...	" 2,379 57
5512		W. Van Valkenburgh, as Property Clerk, Depart- ment of Public Parks..)	Pay-roll of Laborers, etc., two weeks ending March 23, 1889; received March 27, 1889.....	" 80 90
5603	29	G. Robitzek & Bros.....	Coal; received March 22, 1889.....	" 16 50
		Total.....		\$24,992 79

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

		(New York City Consolidation Act of 1882.)			
250	Jan. 5	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..)	Pay-roll of Laborers, etc., sixteen days ending December 31, 1888; received January 4, 1889.	1888	\$1,173 28
277	7	Truxton Taylor.....	Services on Central Bridge, December, 1888; received January 2, 1889.....	"	62 00
278		Francis Birdslay.....	Services on Central Bridge, December, 1888; received January 2, 1889.....	"	62 00
279		Vacuum Oil Co.....	Oil; received December 29, 1888.....	"	25 00
909	17	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..)	Pay-roll of Laborers, etc., twelve days ending January 12, 1889; received January 16, 1889..	1889	1,065 59
1040	18	Theodore F. Tone.....	Coal; received January 15, 1889.....	1888	11 50
1041		Edwin Ferris & Co.....	Salt; " " 15, " " " " " "	"	6 00
1204	21	O'Donnell & Treanor.....	Coal; " " 15, " " " " " "	"	2 75
1205		The J. L. Mott Iron Works.....	Grate-bars; " " 15, " " " " " "	"	11 25
1274	22	Consolidated Gas Co.....	Gas; " " 15, " " " " " "	"	21 88
1275		" " " " " " " " " " " " " "	" " " " 15, " " " " " "	"	16 00
1276		F. B. Aspinwall.....	Park injector; " " 18, " " " " " "	"	18 00
1381	23	Vacuum Oil Co.....	Oil; " " 18, " " " " " "	"	31 85
1522	25	Colwell Lead Co.....	Steam-pipe, etc.; received January 18, 1889..	"	116 64
1943	Feb. 1	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..)	Pay-roll of Laborers, etc., two weeks ending January 26, 1889; received January 31, 1889..	1889	1,174 73
2003	4	Willson, Adams & Co.....	Spruce; received January 28, 1889.....	1888	120 75
2004		James Donald & Co.....	Oil; " " 28, " " " " " "	"	5 78
2009		Colgate & Co.....	Soap; " " 28, " " " " " "	"	1 57
2284	7	Thornton N. Motley.....	Cotton waste; " " 28, " " " " " "	"	10 03
2285		Joseph Edwards & Co.....	Grate-bars; " " 28, " " " " " "	"	20 30
2654	12	" " " " " " " " " " " " " "	Steam whistle, etc.; received February 4, 1889	"	1 93
2655		Colwell Lead Co.....	Valves; " " " " " " " "	"	9 00
2656		" " " " " " " " " " " " " "	Solder, etc.; " " " " " " " "	1889	4 97
2657		Patterson Bros.....	Cotton waste; " " " " " " " "	"	10 31
2921	15	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..)	Pay-roll of Laborers, etc., two weeks ending February 9, 1889; received February 14, 1889	"	1,248 11
3825	Mar. 1	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..)	Pay-roll of Laborers, etc., two weeks ending February 23, 1889; received February 28, 1889	"	1,058 03
3834		James S. Barron & Co.....	Brooms; received February 18, 1889.....	"	5 50
3835		A. A. Briggs.....	Repairing iron frame of starting gear, Third Avenue Bridge; received February 18, 1889.	"	41 03
3836		Consolidated Gas Co.....	Gas; received February 18, 1889.....	"	15 02
3846		Charles L. Bucki & Co.....	Lumber; " " 18, " " " " " "	1888	40 68
4395	9	Paul C. Coffin.....	Soda; received March 5, 1889.....	1889	2 58
4683	14	Patterson Bros.....	Oil cans; " " 8, " " " " " "	"	1 20
4694		Propeller "N. J. Nelson".....	Services, clearing Third Avenue Bridge; re- ceived March 11, 1889.....	"	20 00
4839	16	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..)	Pay-roll of Laborers, etc., two weeks ending March 9, 1889; received March 15, 1889.....	"	1,050 60
5515	28	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..)	Pay-roll of Laborers, etc., two weeks ending March 23, 1889; received March 27, 1889....	"	1,044 47
5605	29	J. L. Mott Iron Works.....	Gates, etc., Third Avenue Bridge; received March 22, 1889.....	1888	155 00
Total.....				....	\$8,665 93

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

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
251	1889. Jan. 5	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..)	(New York City Consolidation Act of 1882.) Pay-roll of Laborers, etc., sixteen days ending December 31, 1888; received January 4, 1889.....	1888	\$62 21
1944	Feb. 1	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..)	Pay-roll of Laborers, etc., two weeks ending January 26, 1889; received January 31, 1889.....	1889	9 50
2922	15	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..)	Pay-roll of Laborers, etc., two weeks ending February 9, 1889; received February 14, 1889.....	"	21 00
3826	Mar. 1	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..)	Pay-roll of Laborers, etc., two weeks ending February 23, 1889; received February 28, 1889.....	"	7 00
4840	16	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..)	Pay-roll of Laborers, etc., two weeks ending March 9, 1889; received March 15, 1889....	"	19 25
5516	28	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..)	Pay-roll of Laborers, etc., two weeks ending March 23, 1889; received March 27, 1889....	"	10 50
Total .....				....	\$129 46

Bronx River Bridges—For the Repairing, etc.

		(New York City Consolidation Act of 1882.)		
375	Jan. 8	W. Van Valkenburgh, as Property Clerk, Department of Public Parks...	Pay-roll of Laborers, etc., sixteen days ending December 31, 1888; received January 7, 1889	1888 \$6 56
1089	18	W. Van Valkenburgh, as Property Clerk, Department of Public Parks...	Pay-roll of Laborers, etc., twelve days ending January 12, 1889; received January 17, 1889.	1889 7 31
1900	Feb. 1	W. Van Valkenburgh, as Property Clerk, Department of Public Parks...	Pay-roll of Laborers, etc., two weeks ending January 26, 1889; received January 31, 1889..	" 13 02
2652	12	Willson, Adams & Co.....	Lumber; received February 4, 1889	1888 96 00
2886	15	W. Van Valkenburgh, as Property Clerk, Department of Public Parks...	Pay-roll of Laborers, etc., two weeks ending February 9, 1889; received February 14, 1889.	1889 5 75
3817	Mar. 1	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Laborers, etc., two weeks ending February 23, 1889; received February 28, 1889.	" 8 13
4834	16	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Laborers, etc., two weeks ending March 9, 1889; received March 15, 1889.....	" 5 75
5508	28	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Laborers, etc., two weeks ending March 23, 1889; received March 27, 1889.....	" 8 13
			Total..	\$150 64

Sprinkling—Twenty-third and Twenty-fourth Wards.

			(New York City Consolidation Act of 1882.)		
4422	Mar. 11	David Moffat & Co.....	Leather; received March 5, 1889.....	1889	\$4 50
4657	14	Willson, Adams & Co.....	Lumber; " 8,	"	14 56
4658		Clifford E. Smith.....	Ferrules, etc.; " 5, "	"	3 23
			Total.....		\$22 29

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

		(New York City Consolidation Act of 1882.)			
1901	Feb. 1	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Laborers, etc., two weeks ending January 26, 1889; received January 31, 1889.	1889	\$1 63
2653	12	Willson, Adams & Co.....	Lumber; received February 4, 1889.....	1888	15 00
3818	Mar. 1	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Laborers, etc., two weeks ending February 23, 1889; received February 28, 1889.....	1889	2 13
4833	16	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Laborers, etc., two weeks ending March 9, 1889; received March 15, 1889....	"	3 38
5509	28	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Laborers, etc., two weeks ending March 23, 1889; received March 27, 1889....	"	75
Total.....				....	\$22 89

Rents and Repairs—Department of Public Parks.

		(New York City Consolidation Act of 1882.)			
3128	Feb. 20	John B. Simpson, Jr., executor of William Simpson, deceased.....	Rent of two upper floors, Nos. 2771 and 2773 Third avenue, November and December, 1888; received February 18, 1889.....	1888	\$730 00
3129		John B. Simpson, Jr., executor of William Simpson, deceased.....	Rent of two upper floors, Nos. 2771 and 2773 Third avenue, January, 1889; received February 18, 1889.....	1889	65 00
3130		Emigrant Industrial Savings Bank.....	Rent of second floor of Nos. 49 and 51 Chambers street, January, 1889; received February 18, 1889.....	"	541 67
3131		Emigrant Industrial Savings Bank.....	Rent of second floor of Nos. 49 and 51 Chambers street, November and December, 1888; received February 18, 1889.....	1888	1,083 33
3287	21	Jordan L. Mott, as executor of the last will and testament of Jordan L. Mott, deceased.....	Rent of seven lots on west side of College avenue, south of East One Hundred and Forty-fourth street, and for premises on northeast corner of One Hundred and Forty-third street and College avenue, November and December, 1888; received February 18, 1889.....	"	150 00
3288		Jordan L. Mott, executor of the last will and testament of Jordan L. Mott, deceased.....	Rent of seven lots on west side of College avenue, south of East One Hundred and Forty-fourth street, and for premises on northeast corner of One Hundred and Forty-third street and College avenue, January, 1889; received February 18, 1889.....	1889	75 00
			Total.....	....	\$2,045 00

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

			(New York City Consolidation Act of 1882.)		
245	Jan. 5	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	Pay-roll of Topographical Engineers, etc., December, 1888; received January 3, 1889.....	1888	\$1,409 29
376	8	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..)	Pay-roll of Laborers, etc., sixteen days ending December 31, 1888; received January 7, 1889	"	43 56
869	16	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..)	Amount deducted from pay-roll of Topographical Engineers, etc., December, 1888; received January 3, 1889.....	"	137 50
870		W. Van Valkenburgh, as Property Clerk, Department of Public Parks..)	Amount deducted from pay-roll of Topographical Engineers, etc., November, 1888; received December 4, 1888.....	"	87 08
1087	18	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..)	Pay-roll of Laborers, etc., twelve days ending January 12, 1889; received January 17, 1889.	1889	38 72
1523	25	S. F. Chalfin.....	Disbursements; received January 18, 1889.....	1888	30 16
1655	29	"	" " " " 18, " " " "	"	71 56
1898	Feb. 1	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..)	Pay-roll of Laborers, etc., two weeks ending January 26, 1889; received January 31, 1889.....	1889	42 24
2172	6	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..)	Pay-roll of Topographical Engineers, etc., January, 1889; received February 5, 1889.....	"	2,089 35
2888	15	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..)	Pay-roll of Laborers, etc., two weeks ending February 9, 1889; received February 14, 1889.....	"	42 24
3815	Mar. 1	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..)	Pay-roll of Laborers, etc., two weeks ending February 23, 1889; received February 28, 1889.....	"	42 24

SUPPLEMENT.

(21)

New Parks North of Harlem River—For Care and Maintenance of said New Parks, etc.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
	1889.		(New York City Consolidation Act of 1882.)		
907	Jan. 17	W. Van Valkenburgh, as Property Clerk, Department of Public Parks...	Pay-roll of Laborers, etc., twelve days ending January 12, 1889; received January 16, 1889..	1889	\$377 1
1942	Feb. 1	W. Van Valkenburgh, as Property Clerk, Department of Public Parks...	Pay-roll of Laborers, etc., two weeks ending January 26, 1889; received January 31, 1889..	"	495 4
2918	15	W. Van Valkenburgh, as Property Clerk, Department of Public Parks...	Pay-roll of Laborers, etc., two weeks ending February 9, 1889; received February 14, 1889.	"	895 4
3466	26	Niles Anderson & Co.....	Straw, etc.: received February 18, 1889.....	"	30 3
4823	Mar. 1	W. Van Valkenburgh, as Property Clerk, Department of Public Parks...	Pay-roll of Laborers, etc., two weeks ending February 23, 1889; received February 28, 1889.	"	809 3
4815	12	George R. Tremper.....	Stove, etc.; received March 5, 1889.....	"	12 0
4816		Cummings H. Tucker, Jr., & Bro.....	Axe handles, etc.; " 5, "	"	42 6
4661	14	Thomas C. Dunham.....	Paints, etc.; " 5, "	"	12 6
4603		M. V. B. Mattison.....	Lumber; " 8, "	"	113 4
4837	16	W. Van Valkenburgh, as Property Clerk, Department of Public Parks...	Pay-roll of Laborers, etc., two weeks ending March 9, 1889; received March 15, 1889....	"	920 1
5454	27	Wilson, Adams & Co.....	Spruce, etc.; received March 22, 1889.....	"	499 0
5455		S. A. French.....	Cloth caps, etc.; " 22, "	"	115 2
5514	28	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Laborers, etc., two weeks ending March 23, 1889; received March 27, 1889....	"	893 6
			Total.....	....	\$5,216 4

THE DEPARTMENT OF PUBLIC CHARITIES AND CORRECTION.
Public Charities and Correction—For Salaries.

		(New York City Consolidation Act of 1882.)			
		Pay-roll of Training School for Male Nurses at			
		Bellevue Hospital, December, 1888; received December 3, 1888.			
455	Jan. 9	J. H. Timmerman, City			
		Paymaster.....			
1809	31	"	"	Commissioners, January, 1889; received January 31, 1889.....	1889 1,250 00
1810	"	"	"	Central Office, January, 1889; received January 31, 1889.....	" 1,610 01
1811	"	"	"	General Drug Department, January, 1889; received January 31, 1889.....	" 274 98
1812	"	"	"	Out-door Poor Department, January, 1889; received January 31, 1889.....	" 649 98
1813	"	"	"	Storehouse, B. L., January, 1889; received January 31, 1889.....	" 771 49
1814	"	"	"	Ninety-ninth Street Hospital, January, 1889; received January 31, 1889.....	" 264 67
1815	"	"	"	Incurable Hospital, B. L., January, 1889; received January 31, 1889.....	" 36 00
1816	"	"	"	Gouverneur Hospital, January, 1889; received January 31, 1889.....	" 469 63
1817	"	"	"	Bureau of Medical and Surgical Relief, January, 1889; received January 31, 1889.....	" 211 60
1818	"	"	"	Central Office Stables, January, 1889; received January 31, 1889.....	" 699 40
1819	"	"	"	Almshouse, B. L., January, 1889; received January 31, 1889.....	" 653 05
1836	"	"	"	City Prisons (District Prison), January, 1889; received January 31, 1889.....	" 1,767 56
1837	"	"	"	City Prisons (Tombs), January, 1889; received January 31, 1889.....	" 2,549 87
1838	"	"	"	New York Penitentiary, B. L., January, 1889; received January 31, 1889.....	" 4,627 73
1839	"	"	"	Workhouse, B. L., January, 1889; received January 31, 1889.....	" 1,320 31
1840	"	"	"	Branch Workhouse, H. L., January, 1889; received January 31, 1889.....	" 777 87
1841	"	"	"	Harlem Hospital, January, 1889; received January 31, 1889.....	" 489 19
1850	"	"	"	Training School for Male Nurses at Bellevue Hospital, December 20 to 31, 1888; received January 31, 1889.....	1888 2 90
1851	"	"	"	Steamboat Department, January, 1889; received January 31, 1889.....	1889 1,221 41
1989	Feb. 2	"	"	Homeopathic Hospital, W. I., January, 1889; received January 31, 1889.....	" 870 16
1990	"	"	"	Randall's Island Hospital, January, 1889; received January 31, 1889.....	" 2,319 20
1991	"	"	"	Bellevue Hospital, January, 1889; received January 31, 1889.....	" 2,523 03
2107	5	"	"	Infants' Hospital, January, 1889; received January 31, 1889.....	" 698 60
2168	6	"	"	Charity Hospital, B. L., January, 1889; received January 31, 1889.....	" 1,319 27
2518	11	"	"	Charity Hospital, B. L., Training School, January, 1889; received January 31, 1889.....	" 975 96
3715	28	"	"	Almshouse, B. L., February, 1889; received February 28, 1889.....	" 643 66
3716	"	"	"	Commissioners, February, 1889; received February 28, 1889.....	" 1,230 00
3717	"	"	"	Central Office, February, 1889; received February 28, 1889.....	" 1,609 96
3718	"	"	"	Central Office Stables, February, 1889; received February 28, 1889.....	" 723 27
3719	"	"	"	Out-door Poor Department, February, 1889; received February 28, 1889.....	" 649 98
3720	"	"	"	General Drug Department, February, 1889; received February 28, 1889.....	" 274 98
3721	"	"	"	Storehouse, B. L., February, 1889; received February 28, 1889.....	" 766 49
3722	"	"	"	City Prisons (Tombs), February, 1889; received February 28, 1889.....	" 2,548 00
3723	"	"	"	City Prisons (District Prison), February, 1889; received February 28, 1889.....	" 1,767 56
3724	"	"	"	New York Penitentiary, B. L., February, 1889; received February 28, 1889.....	" 4,623 96
3725	"	"	"	Branch Workhouse, H. L., February, 1889; received February 28, 1889.....	" 777 96
3726	"	"	"	Bellevue Hospital, February, 1889; received February 28, 1889.....	" 2,530 18
3727	"	"	"	Gouverneur Hospital, February, 1889; received February 28, 1889.....	" 483 34
3728	"	"	"	Ninety-ninth Street Hospital, February, 1889; received February 28, 1889.....	" 264 67
3729	"	"	"	Charity Hospital, B. L., February, 1889; received February 28, 1889.....	" 2,261 14
3730	"	"	"	Homeopathic Hospital, W. I., February, 1889; received February 28, 1889.....	" 858 14
3731	"	"	"	Infants' Hospital, February, 1889; received February 28, 1889.....	" 706 18
3732	"	"	"	Incurable Hospital, February, 1889; received February 28, 1889.....	" 36 00
3733	"	"	"	Bureau of Medical and Surgical Relief, February, 1889; received February 28, 1889.....	" 211 96
3861	Mar. 1	"	"	Harlem Hospital, February, 1889; received February 28, 1889.....	" 495 00
3862	"	"	"	Randall's Island Hospital, February, 1889; received February 28, 1889.....	" 2,340 61
3863	"	"	"	Steamboat Department, February, 1889; received February 28, 1889.....	" 1,237 56
3969	2	"	"	Workhouse, B. L., February, 1889; received February 28, 1889.....	" 1,346 41
4077	5	"	"	Supplementary pay-roll of New York City Asylum for the Insane, W. I., June 23 to December 31, 1887; received March 4, 1889.....	1887 137 87
				Total.....	\$57,061 71

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

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appro- priation.	AMOUNT.
	1889.		(New York City Consolidation Act of 1882.)		
2066	Feb. 4	J. H. Timmerman, City Paymaster.....	Pay-roll of N. Y. City Asylum for the Insane, W. I., January, 1889; received January 31, 1889.....	1889	\$7,168 00
2169	6	" "	" N. Y. City Asylum for the Insane, B. I., January, 1889; received January 31, 1889.....	"	5,283 19
2170		" "	" N. Y. City Asylum for the Insane, H. I., January, 1889; received January 31, 1889.....	"	2,604 56
3970	Mar. 2	" "	" N. Y. City Asylum for the Insane, B. I., February, 1889; received February 28, 1889.....	"	5,390 43
3971		" "	" N. Y. City Asylum for the Insane, W. I., February, 1889; received February 28, 1889.....	"	7,221 61
4063		" "	" N. Y. City Asylum for the Insane, H. I., February, 1889; received February 28, 1889.....	"	2,728 83
			Total.....	....	\$30,396 67

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

1881	Feb. 1	J. H. Timmerman, City Paymaster.....	(New York City Consolidation Act of 1882.) Pay-roll of Training School for Male Nurses, Bellevue Hospital, January, 1889; received January 31, 1889.....	1889	\$410 81
3734	28	" "	" Training School for Male Nurses, Bellevue Hospital, February, 1889; received February 28, 1889.....	"	663 03
			Total.....	....	\$1,073 89

Public Charities and Correction—For Salaries—Lunatic Asylum.

341	Jan. 16	J. H. Timmerman, City Paymaster.....	{ (New York City Consolidation Act of 1882.) Supplementary pay-roll of Lunatic Asylum, December 25 to 31, 1888; received January 14, 1889.....	1888	\$6 90
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Public Charities and Correction—For Salaries—N. Y. City Asylum for the Insane.

			(New York City Consolidation Act of 1882.)		
2067	Feb. 4	J. H. Timmerman, City Paymaster.....	Supplementary pay-roll of N. Y. City Asylum for the Insane, W. L., December 25 to 31, 1888; received January 31, 1889.....	1888	\$12 91
2789	13	" "	Supplementary pay-roll of N. Y. City Asylum for the Insane, W. L., December, 1888; received February 12, 1889.....	"	166 67
4078	Mar. 5	" "	Supplementary pay-roll of N. Y. City Asylum for the Insane, W. L., January 1 to April 10, 1888; received March 4, 1889.....	"	73 33
			Total.....		\$252 91

Public Charities and Correction—For Supplies.

		(New York City Consolidation Act of 1882.)		
13	Jan. 2	William T. Reed.....	On account of Contract No. 9192, for groceries; received December 28, 1888.	\$899 00
14		N. Millerd & Co.....	On account of Contract No. 9160, for soap, etc.; received December 28, 1888.	" 462 75
61	3	H. Henneberger.....	On account of Contract No. 9191, for butter; received December 31, 1888.	" 482 75
62		Rowland A. Robbins.....	In full of Contract No. 9142, for dry goods; received December 18, 1888.	" 136 00
63		Robert T. Pierce.....	In full of Contract No. 9143, for butter; received December 11, 1888.	" 62 90
64		"	In full of Contract No. 9169, for butter; received December 18, 1888.	" 86 "
65		N. Millerd & Co.....	In full of Contract No. 8433, for whiskey; received December 18, 1888.	" 153 40
66		Martin Engel.....	Poultry; received December 28, 1888.	" 183 90
383	8	J. H. Timmerman, City Paymaster.....	Pay-roll for maintenance of farmed-out children, December, 1888; received January 3, 1889.	" 459 40
384		Robert T. Howe, M. D.....	Removal of bodies from Westchester to Randall's Island; received January 3, 1889.	" 21 00
385		George Hollister.....	On account of Contract No. 9171, for flour; received January 3, 1889.	" 3,677 00
386		David P. Arnold.....	On account of Contract No. 8417, for meat; received January 3, 1889.	" 2,693 85
395	9	David B. Duncan.....	On account of estimate and on account of Contract No. 8431, for coal; received January 3, 1889.	" 5,486 75
396		Managers of Colored Home and Hospital...)	Board of inmates, November, 1888; received January 3, 1889.	" 1,358 40
415		National Disinfectant and Mfg. Co.....	Disinfectant; received January 3, 1889.	" 22 00
416		Monesse Mfg. Co. (Limited),	Iron boiler, etc.; received December 3, 1888.	" 60 00
459	10	N. J. Ellis.....	On account of Contract No. 9159, for flour; received January 3, 1889.	" 5,485 95
460		H. Henneberger.....	On account of Contract No. No. 9191, for butter; received January 3, 1889.	" 1,339 25
461		"	On account of Contract No. 9197, for butter; received January 3, 1889.	" 551 25
462		John C. Juhring.....	On account of Contract No. 9179, for groceries; received January 3, 1889.	" 1,404 85
463		J. N. Potter.....	On account of Contract No. 8472, for codfish; received January 3, 1889.	" 188 75
464		Metropolitan Telephone and Telegraph Co.... }	On account of Contract No. 8524, for telephone service, November, 1888; received January 3, 1889.	" 458 35
465		N. Millerd & Co.....	On account of Contract No. 9160, for groceries; received January 3, 1889.	" 1,305 75
466		"	Groceries; received January 3, 1889.	" 1,729 00
467		George T. Noe.....	Toweling; " 3, " "	" 34 80
468		William T. Reed.....	Cabbage, etc.; " 3, " "	" 160 75
469		M. L. Rickerson.....	Meal, etc.; " 3, " "	" 218 50
470		Rowland A. Robbins.....	Rope; " 3, " "	" 356 65
471		Thurber, Whyland & Co.....	Oatmeal; " 3, " "	" 345 15
472		Charles H. Townsend.....	Rubber sheets; " 3, " "	" 51 25
473		E. R. Valentine & Bro.....	Potatoes; " 3, " "	" 809 50
474		Williams & Rickerson.....	Meal; " 3, " "	" 159 45
475		Wright & Winsor.....	Eggs; " 3, " "	" 951 31
476		Johnson, Lande & Co.....	Broom corn; " 3, " "	" 112 25
477		John C. Juhring.....	Lard, etc.; " 3, " "	" 263 65
478		Horace Ingersoll.....	Bran; " 3, " "	" 39 00
479		H. Henneberger.....	Cheese; " 3, " "	" 149 65
480		Charles T. Goodwin & Son.....	Biscuits; " 3, " "	" 145 00
481		John Dunphy.....	Leather; " 3, " "	" 218 65
482		Joseph W. Duryee.....	Lumber; " 3, " "	" 1,381 85
483		Richard Lindner.....	Dry goods; " 3, " "	" 768 50
484		Charles F. Coffin.....	Beans; " 3, " "	" 118 35
485		Paul C. Coffin.....	Rope, etc.; " 3, " "	" 208 30
486		Charles F. Mattlage.....	Provisions, etc.; " 3, " "	" 165 75
487		William Tubridy.....	Iron tanks, etc.; received December 18, 1888.	" 300 00
488		Bechstein & Co.....	Bacon, etc.; received January 3, 1889.	" 93 30
653	11	Wooley & Co.....	Wire guards; received December 3, 1888.	" 48 40
654		Charles H. Townsend.....	(Overcoats, etc.; received January 3, 1889).	" 71 25
655		E. Chapman & Son.....	Hoisting and carting coal; received January 3, 1889.	" 142 65
656		Treadwell & Harris Baking Co. (Limited).....	Crackers; received January 3, 1889.	" 118 35
657		Edesheimer Bros.....	Vinegar; " 3, " "	" 23 50
658		DeGrauw, Aymar & Co.....	Rope; " 3, " "	" 8 50
659		John Dunphy, Jr.....	Leather; " 3, " "	" 100 75
660		W. M. Merrill.....	Charcoal; " 3, " "	" 24 00
721	14	Martin Engel.....	On account of Contract No. 8429, for poultry; received January 3, 1889.	" 277 00
722		H. Y. Canfield.....	On account of Contract No. 8436, for milk; received January 3, 1889.	" 2,238 30
723		"	On account of Contract No. 8437, for condensed milk; received January 3, 1889.	" 4,335 00

THE CITY RECORD.

SUPPLEMENT.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
724	1889. Jan. 14	Almeron Whitehead	On account of Contract No. 8445, for fish; received January 3, 1889.	1888	\$1,765 61	2447	1889. Feb. 9	George W. Winant & Son	Coal; received February 1, 1889.	1888	\$11 00
725		Consolidated Gas Co.	Gas; received January 8, 1889.	"	504 00	2448		Wright & Winsor	Eggs; " " " " " "	"	6 50
726		Frederick C. Withers	Arranging, etc., for the erection of iron tanks, Pavilion at Almshouse, Blackwell's Island; received December 18, 1888.	"	"	2449		J. N. Hegeman & Co.	Drugs, etc.; " " " " " "	"	205 36
727		American Journal of Insanity	Subscription; received January 3, 1889.	"	15 00	2450		Hygeia Sparkling Distilled Water Co.	Mineral water; received February 1, 1889.	"	43 75
728		Francis H. Leggett & Co.	Groceries; " " " " " "	"	347 95	2451		Walter Heywood Chair Mfg. Co.	Chairs; " " " " " "	"	19 98
729		Osborne & Burke	Harness, etc.; " " " " " "	"	79 00	2452		Henderson & Stoutenborough	Tea tray, etc.; " " " " " "	"	5 83
730		W. E. Gladstone	Oxygen; " " " " " "	"	65 00	2453		Gretsch & Mayer	Port wine; " " " " " "	"	126 25
731		Hazard, Hazard & Co.	Thermometers, etc.; " " " " " "	"	223 21	2454		Goodyear Rubber Co.	Rubber goods; " " " " " "	"	44 60
732		Charles M. Childs & Co.	Paints, etc.; " " " " " "	"	58 87	2455		Fayerweather & Ladew	Belting; " " " " " "	"	37 62
733		A. Flagler & Co.	Hardware, etc.; " " " " " "	"	3 38	2456		Edison United Mfg. Co.	Lamps, etc.; " " " " " "	"	173 04
734		Hodgman Rubber Co.	Foot balls; " " " " " "	"	1 00	2457		Degraaf & Taylor	Furniture; " " " " " "	"	27 50
735		Wyckoff, Seamans & Benedict	Ribbon; " " " " " "	"	60 92	2458		John Dongan & Co.	Thread; " " " " " "	"	162 00
736		Tefft, Weller & Co.	Dry goods; " " " " " "	"	45 60	2459		Johnson & Johnson	On account of Contract No. 9264, for absorbent cotton; received February 7, 1889.	1889	98 00
737		Rudisch Co.	Peptones; " " " " " "	"	5 08	2460		N. Miller & Co.	Whiskey; received February 1, 1889.	1888	505 37
738		Charles Osborne	Car-fare, etc.; " " " " " "	"	20 30	2461		Managers of Colored Home and Hospital	Maintenance of inmates in hospital, etc., December, 1888; received February 1, 1889.	"	1,535 84
739		John J. Moloney	Horseshoeing; " " " " " "	"	9 75	2462		Hazard, Hazard & Co.	Surgical instruments, etc.; received January 28, 1889.	"	289 03
740		F. Kattenhorn	Groceries; " " " " " "	"	17 71	2463		John Carle & Sons	Drugs, etc.; received February 1, 1889.	"	183 20
741		J. M. Horton Ice Cream Co.	Ice cream; " " " " " "	"	12 15	2464		Pleasants & Woodworth	Candles; " " " " " "	"	172 72
742		Matthew Ellis	Bread; " " " " " "	"	14 88	2465		R. P. La Place	Oakum; " " " " " "	"	114 00
743		John F. Dunn	Horseshoeing; " " " " " "	"	5 00	2466		Ogden & Wallace	Steel, etc.; " " " " " "	"	77 27
744		Patrick Dougan	" " " " " "	"	25 63	2467		Chalmers-Spence Co.	Asbestos board; " " " " " "	"	1 26
745		William Carroll	" " " " " "	"	3 20	2468		Eimer & Amend	Retort stands, etc.; " " " " " "	"	15 60
746		H. Y. Canfield	Cream; " " " " " "	"	4 64	2469		Complete Electric Construction Co.	Electric-light sockets, etc.; received February 1, 1889.	"	18 40
747		Knickerbocker Ice Co.	Ice; " " " " " "	"	12 34	2470		Paul C. Coffin	Hardware, etc.; received February 1, 1889.	"	31 64
748		Edison United Mfg. Co.	Lamps; " " " " " "	"	42 50	2471		Charles G. Am Ende	Gauze; " " " " " "	"	27 50
749		William D. Bruns, Jr.	On account of Contract No. 8441, for coal; received January 16, 1889.	"	1,041 00	2472		Bruce & Cook	Galvanized iron, etc.; " " " " " "	"	40 31
750		David B. Duncan	On account of estimate and on account of Contract No. 8431, for coal; received January 16, 1889.	"	9,360 94	2473		Boerick & Tafel	Drugs; " " " " " "	"	41 48
751		Martin Engel	On account of Contract No. 8429, for poultry; received January 16, 1889.	"	654 76	2474		N. Y. Quinine and Chemical Works (Limited)	Quinine; " " " " " "	"	350 00
752		David P. Arnold	On account of Contract No. 8417, for meat; received January 16, 1889.	"	9,197 23	2475		Mallinckrodt Chemical Works	Chemicals; " " " " " "	"	126 56
753		Isaacs & Heineman	Chamois; received January 8, 1889.	"	11 10	2476		J. L. Mott Iron Works	Stoves, etc.; " " " " " "	"	101 05
754		William Blake	Disbursements; " " " " " "	"	28 79	2477		Francis H. Leggett & Co.	Groceries; " " " " " "	"	832 38
755		Bruce & Cook	Iron, etc.; " " " " " "	"	525 25	2478		Paul C. Coffin	Hardware; " " " " " "	"	77 73
756		N. Y. Mutual Gas-light Co.	Gas; " " " " " "	"	283 15	2479		Hazard, Hazard & Co.	Surgical instruments; received January 28, 1889.	"	699 41
757		Robert T. Pierce	Butter; " " " " " "	"	122 13	2480		John Early & Co.	On account of Contract No. 9269, for knives, etc.; received February 7, 1889.	1889	1,016 68
758		Percy Rockwell	Bread; " " " " " "	"	34 62	2481		David P. Arnold	On account of Contract No. 9230, for meat; received February 8, 1889.	"	3,936 54
759		A. L. Smith	Cheese, etc.; " " " " " "	"	979 33	2482		T. J. Roberts	Onions; received February 8, 1889.	1888	30 16
760		Almeron Whitehead	On account of Contract No. 8445, for fish; received January 16, 1889.	"	109 25	2483		E. R. Valentine & Bro.	Potatoes, etc.; " " " " " "	"	917 08
761		Hollister, Crane & Co.	Flour, etc.; received January 8, 1889.	"	34 14	2484		M. L. Rickerson	Hay; " " " " " "	"	63 59
762		H. Henneberger	Butter; " " " " " "	"	35 26	2485		John C. Juhring	Groceries; " " " " " "	"	205 36
763		Joseph W. Duryee	Lumber; " " " " " "	"	110 08	2486		Horace Ingersoll	Oats; " " " " " "	"	102 00
764		David B. Duncan	Coal; " " " " " "	"	9 50	2487		George W. Hartt	Cabbage, etc.; " " " " " "	"	147 03
765		Paul C. Coffin	Hardware; " " " " " "	"	15 70	2488		Martin Engel	Poultry; " " " " " "	"	500 40
766		Candee & Smith	Brick, etc.; " " " " " "	"	16 90	2489		Joseph W. Duryee	Lumber; " " " " " "	"	576 78
767		James S. Barron & Co.	Broom corn; " " " " " "	"	70 06	2490		Charles F. Mattlage	On account of Contract No. 9262, for eggs; received February 7, 1889.	1889	1,362 96
768		Beckstein & Co.	Headcheese; " " " " " "	"	41 00	2491		Reilly & Guy	On account of Contract No. 9273, for lard, etc.; received February 7, 1889.	"	683 80
769		Barbour Bros. Co.	Thread; " " " " " "	"	292 21	2492		E. H. Reynolds	Hardware, etc.; received February 7, 1889.	"	51 76
770		David P. Arnold	Meats; " " " " " "	"	16 66	2493		Stephen A. Mills	Whiting; " " " " " "	"	20 65
771		George L. Lyon	Headcheese; " " " " " "	"	80 63	2494		William McDonagh & Co.	White lead, etc.; " " " " " "	"	749 96
772		J. L. Mott Iron Works	Stove fittings; " " " " " "	"	37 57	2495		John N. Hegeman & Co.	Red lead, etc.; " " " " " "	"	43 13
773		D. H. McIlvain	Gas burners, etc.; " " " " " "	"	36 00	2496		Beckstein & Co.	Cod liver oil; " " " " " "	"	858 75
774		Mulford, Cary & Conklin	Shoe lasts; " " " " " "	"	32 50	2497		Bloomer & Co.	Bacon, etc.; " " " " " "	1888	112 87
775		Theodore W. Morris & Co.	Glass; " " " " " "	"	2 50	2498		Charles F. Coffin	Cabbage, etc.; " " " " " "	"	84 29
776		McKesson & Robbins	Dental plaster, etc.; " " " " " "	"	16 47	2499		Charles T. Goodwin & Son	Apples, etc.; " " " " " "	"	221 42
777		Ogden & Wallace	Steel, etc.; " " " " " "	"	130 69	2500		Charles F. Mattlage	Discuit; " " " " " "	"	109 79
778		M. L. Rickerson	Straw, etc.; " " " " " "	"	6 00	2501		N. Miller & Co.	Bacon, etc.; " " " " " "	"	100 61
779		Police Department, John McClave, Treasurer	Testing steam boiler; " " " " " "	"	21 60	2502		William T. Reed	Prunes, etc.; " " " " " "	"	131 80
780		James M. Shaw & Co.	Crockery; " " " " " "	"	39 22	2503		Rowland A. Robbins	Sash cord, etc.; " " " " " "	"	79 01
781		Schultz, Innes & Co.	Leather; " " " " " "	"	9 00	2504		Williams & Rickerson	Bran, etc.; " " " " " "	"	135 77
782		James Y. Watkins & Son	Iron rails; " " " " " "	"	70 80	2505		D. H. McIlvain	Lantern globes; " " " " " "	1889	174 96
783		Barker Compressed Yeast	Yeast; " " " " " "	"	75 00	2506		W. M. Merrill	Charcoal; " " " " " "	"	12 00
784		Frances E. Dubois	Rent of Twenty-third Ward Dispensary (No. 702 Westchester avenue), for quarter ending December 31, 1888; received January 16, 1889.	"	"	2507		M. L. Rickerson	Brick; " " " " " "	"	119 25
785		David P. Arnold	On account of Contract No. 9230, for meat; received January 23, 1889.	1889	\$6,79 14	2508		A. L. Smith	Cheese; " " " " " "	"	186 09
786		P. Carraher, Jr.	Trucking steam boiler; received December 4, 1888.	1888	5 00	2509		William H. Trainer	Needles, etc.; " " " " " "	"	133 20
787		N. J. Ellis	In full of Contract No. 9015, for flour; received January 3, 1889.	"	487 93	2510		Charles H. Hyde	Leather; " " " " " "	"	593 03
788		H. Henneberger	In full of Contract No. 9191, for butter; received January 3, 1889.	"	137 80	2511		P. Griffing	Cocoa; " " " " " "	"	338 00
789		David P. Arnold	On account of Contract No. 8417, for meat; received January 28, 1889.	"	338 95	2512		A. Flagler & Co.	Shoe binding, etc.; " " " " " "	"	127 30
790		Knickerbocker Ice Co.	Ice; received January 28, 1889.	"	465 78	2513		Edesheimer Bros.	Cider vinegar; " " " " " "	"	211 62
791		William D. Bruns, Jr.	On account of Contract No. 8441, for coal; received February 1, 1889.	"	1,218 16	2514		Charles F. Coffin	Green peas; " " " " " "	"	341 16
792		J. M. Evans	In full of Contract No. 9190, for poultry; received January 28, 1889.	"	3 00	2515		Charles M. Childs & Co.	White lead, etc.; " " " " " "	"	755 68
793		Metropolitan Telephone and Telegraph Co.	In full of Contract No. 8524, for telephone service; received January 28, 1889.	"	458 36	2516		T. J. Bloomer	Curled hair; " " " " " "	"	257 92
794		E. R. Valentine & Bro.	Apples; received January 28, 1889.	"	68 00	2517		Beckstein & Co.	Bacon, etc.; " " " " " "	"	130 76
795		Albert Stewart	Poultry; " " " " " "	"	58 00	2518		B. F. White	Wheaten grits; " " " " " "	"	102 00
796		Martin Engel	Pork; " " " " " "	"	312 60	2519		Candee & Smith	Cement, etc.; " " " " " "	1888	222 40
797		Charles F. Mattlage	Onions; " " " " " "	"	56 25	2520		Silas M. Wilson	Insect powder; " " " " " "	1889	68 00
798		John J. Kirk	On account of Contract No. 9190, for poultry; received January 28, 1889.	"	298 20	2521		Kniffin & Tooker	Crockery; " " " " " "	"	83 64
799		J. M. Evans	On account of Contract No. 8472, for codfish; received February 1, 1889.	"	399 60	2522		Harrison Bros. & Co.	Paint, etc.; " " " " " "	"	45 00
800		William T. Reed	On account of Contract No. 9199, for groceries; received February 1, 1889.	"	1,546 04	2523		H. R. DeMilt & Co.	Wire, etc.; " " " " " "	"	41 52
801		James A. Webb & Son	On account of Contract No. 8502, for alcohol; received February 1, 1889.	"	322 30	2524		Paul C. Coffin	Chair, nails, etc.; " " " " " "	"	182 28
802		H. Henneberger	On account of Contract No. 9197, for cheese, etc.; received February 1, 1889.	"	1,409 84	2525		Bruce & Cook	Tin, etc.; " " " " " "	"	476 70
803		George Hollister	On account of Contract No. 9171, for flour; received February 1, 1889.	"	4,794 57	2526		Bloomer & Co.	Meal, etc.; " " " " " "	"	539 78
804		H. Y. Canfield	On account of Contract No. 8436, for milk; received January 28, 1889.	"	1,849 60	2527		Westminster Abbey, agent	Candles; " " " " " "	"	448 41
805		David B. Duncan	On account of Contract No. 8437, for condensed milk; received January 28, 1889.	"	3,777 13	2528		George T. Noe	Cement, etc.; " " " " " "	"	468 45
806		Martin Engel	On account of estimate and on account of Contract No. 8431, for coal; received January 28, 1889.	"	9,705 43	2529		J. N. Hegeman & Co.	Drugs, etc.; " " " " " "	"	407 63
807		Almeron Whitehead	On account of Contract No. 8445, for fish; received January 28, 1889.	"	410 40	2530		Eugene B. Sanger	Leather; " " " " " "	"	195 02
808		E. Chapman & Son	Hoisting, etc., coal; received February 1, 1889.	"	71 17	2531		Thomas Laveno	Overcoats; " " " " " "	"	72 00
809		James M. Shaw & Co.	Spittoons; " " " " " "	"	4 05	2532		Charles H. Townsend	Straw, etc.; " " " " " "	1888	286 95
810		Van Tassel & Kearney	Horse; received January 28, 1889.	"	225 00	2533		Williams & Rickerson	Compass, etc.; " " " " " "	"	45 00
811		James Finn	Car-fare; " " " " " "	"	24 40	2534		Charles P. Woodworth & Son	Turnips, etc.; " " " " " "	"	595 35
812		William P. Feeney & Co.	Sperm oil; " " " " " "	"	7 50	2535		David Jones Company	Ale; " " " " " "	"	150 00
813		W. E. Gladstone	Oxygen; " " " " " "	"	5 00	2536		Joseph W. Duryee	Lumber; " " " " " "	"	75 19
814		R. Hillier's Son Co.	Drugs; " " " " " "	"	90 00	2537		DeGrauw, Aymar & Co.	Rope, etc.; " " " " " "	"	132 96
815		Hodgman Rubber Co.	Water beds, etc.; " " " " " "	"	42 51	2538		Brinckerhoff, Turner & Co.	Duck; " " " " " "	"	4 50
816		A. Isaacs & Co.	Sponges; " " " " " "	"	59 00	2539		Chuck & Bro.	Gauze; " " " " " "	"	136 50
817		Johnson & Johnson	Lint, etc.; " " " " " "	"	354 00	2540		James S. Barron & Co.	Brushes, etc.; " " " " " "	"	9 75
818		Joseph W. Duryee	On account of Contract No. 9189, for lumber; received February 1, 1889.	"	819 68	2541		Richard Lindner	Brooms, etc.; " " " " " "	"	34 70
819		Bloomer & Co.	Curled hair; received February 1, 1889.	"	49 82	2542		N. Miller & Co.	On account of Contract No. 9249, for dry goods; received February 7, 1889.	1889	449 17
820		John Dunphy, Jr.	Leather; " " " " " "	"	716 24	2543		"	On account of Contract No. 9243, for whiskey, etc.; received February 7, 1889.	"	573 73
821		Vanderbilt & Stewart	Soap; " " " " " "	"	399 00	2544		"	On account of Contract No. 9244, for groceries; received February 7, 1889.	"	3,800 72
822		Wright & Winsor	Eggs; " " " " " "	"	381 98	2545		Rowland A. Robbins	On account of Contract No. 9272, for supplies; received February 7, 1889.	"	8,195 19
823		Westmoreland Coal Co.	Coal; " " " " " "	"	466 61	2546		Thurber, Whyland & Co.	On account of Contract No. 9250, for groceries; received February 7, 1889.	"	8,320 04
824		William H. Trainer	Dry goods; " " " " " "	"	8 83	2547		George A. Trull	On account of Contract No. 9253, for dry goods; received February 7, 1889.	"	1,875 28
825		Schering & Glatz	Drugs; " " " " " "	"	74 48	2548		Edwin M. Lloyd	Glycerine; received February 7, 1889.	"	875 00
826		Seabury & Johnson	Plasters; " " " " " "	"	78 00	2549		William Blake	Disbursements; " " " " " "	1888	17 50
827		Edward R. Squibb	Ether; " " " " " "	"	52 20	2550		George Mooney & Son	Pipe felting; " " " " " "	"	10 25
828											

THE CITY RECORD.

(24)

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
4880	1889.	Almeron Whitehead.	Cheese; received March 13, 1889.	1889	\$90 60	5461	1889.	James A. Webb & Son.	On account of Contract No. 9297, for alcohol; received March 25, 1889.	1889	\$1,127 50
4881	Mar. 18	James Finn.	Disbursements; " 13, " 1889.	"	22 15	5462	Mar. 27	Richard Lindner.	On account of Contract No. 9249, for dry goods; received March 25, 1889.	"	367 05
4882		Bridget Cronin.	Cleaning office; " 13, " 1889.	"	15 00	5463		Charles F. Matilage.	On account of Contract No. 9273, for beans; received March 25, 1889.	"	197 07
4883		William Blake.	Postage, etc.; " 13, " 1889.	"	100 00	5464		N. Miller & Co.	On account of Contract No. 9243, for whiskey; received March 25, 1889.	"	451 73
4884		Wyckoff, Seamans & Benedict.	Ribbons for typewriter; received March 13, 1889.	"	5 25	5465		David P. Arnold.	On account of Contract No. 9230, for meat; received March 25, 1889.	"	12,078 27
4885		William Blake.	Postage, etc.; received March 13, 1889.	1888	10 00	5466		Henry Chuck.	On account of Contract No. 9261, for gauze; received March 25, 1889.	"	567 00
4932	19	David B. Duncan.	On account of Contract No. 9283, for coal; received March 15, 1889.	1889	7,995 24	5467		John H. Doscher.	On account of Contract No. 9260, for soap; received March 25, 1889.	"	3,107 51
4933		Thurber, Whyland & Co.	Flour, etc.; received March 13, 1889.	"	100 88	5468		Johnson & Johnson.	On account of Contract No. 9264, for absorbent cotton; received March 25, 1889.	"	196 00
4934		Tefft, Weller & Co.	Dry goods; " 13, " 1889.	"	153 59	5469		Albert Flagler.	On account of Contract No. 9327, for knives, etc.; received March 25, 1889.	"	49 78
4935		Joel H. Woodman & Co.	Birch seats; " 13, " 1889.	"	7 68	5470		Bloemer & Co.	Plaster of paris, etc.; received March 25, 1889.	"	132 88
4936		Williams & Rickerson.	Hay; " 13, " 1888.	1888	30 69	5471		A. Flagler & Co.	Sand paper; " 25, " 1889.	"	10 85
4937		James Y. Watkins & Son.	Peels, etc.; " 13, " 1889.	1889	8 40	5472		E. R. Valentine & B. O.	Cabbage; " 25, " 1889.	"	47 00
4938		Revere Rubber Co.	Hose, etc.; " 13, " 1889.	"	24 75	5473		F. H. Leggett & Co.	Prunes; " 25, " 1889.	"	174 67
4939		Scovill Mfg. Co.	Buttons; " 13, " 1889.	"	4 88	5474		N. Miller & Co.	Raisins; " 25, " 1889.	"	46 00
4940		W. & J. Sloane.	Carpet; " 13, " 1889.	"	1 50	5475		M. L. Rickerson.	Bran; " 25, " 1889.	"	38 50
4941		August Schluter.	Coffee; " 13, " 1889.	"	3 50	5476		Wright & Winsor.	Eggs; " 25, " 1889.	"	287 24
4942		Kniffin & Tooker.	Soup plates; " 13, " 1889.	"	24 74	5477		Studwell, Sanger & Co.	Leather; " 25, " 1889.	"	169 06
4943		Henderson & Stoutenborough.	Copper bottom boilers; received March 13, 1889.	"	7 50	5478		A. L. Smith.	Cheese; " 25, " 1889.	"	389 19
4944		Goodyear Rubber Co.	Rubber goods; " 13, " 1889.	"	47 22	5479				"	173 08
4945		Delany & Co.	Glue; " 13, " 1889.	"	52 35	5554	28	Martin Engel.	On account of Contract No. 9229, for poultry; received March 25, 1889.	"	795 59
4946		Colgan Mfg. Co.	Lubricating balls; " 13, " 1889.	"	5 00	5555		W. M. Merrill.	Chickens; received March 25, 1889.	"	48 00
4947		Candee & Smith.	Brick, etc.; " 13, " 1889.	"	121 85	5556		Paul C. Coffin.	Rakes, etc.; " 25, " 1889.	"	156 46
4948		E. F. C. Young, Receiver.	Axle grease; " 13, " 1889.	"	27 50	5557		F. H. Leggett & Co.	Lemons; " 13, " 1888.	1888	29 75
4949		Joseph Dixon Crucible Co.	Bread; " 13, " 1889.	"	3 64	5558		Jennings Bros.	Paper bowls, etc.; " 25, " 1889.	1889	27 59
4950		H. B. Claflin & Co.	Pearl H. covers; " 13, " 1889.	"	87 50	5559		William Blake.	Disbursements; " 25, " 1888.	1888	120 35
4951		Ansonia Clock Co.	Clocks; " 13, " 1889.	"	22 00	5621		H. Y. Canfield.	On account of Contract No. 9233, for milk; received March 25, 1889.	1889	1,811 88
4952		James M. Shaw & Co.	Needles; " 13, " 1889.	"	45				On account of Contract No. 9234, for condensed milk; received March 25, 1889.	"	3,484 80
4953		Lawrence McGee.	Horseshoeing; " 13, " 1889.	"	58 00				Total.		\$360,832 95
4954		Oelschlaeger Bros.	Thermometers; " 13, " 1889.	"	30 00						
4955		Percy Rockwell.	Bread; " 13, " 1889.	"	284 16						
4956		Ansonia Clock Co.	Clocks; " 13, " 1888.	1888	21 60						
4957		J. Caro & Son.	Looking glasses, etc.; " 13, " 1889.	"	16 50						
4958		Goodyear Rubber Co.	Ice cap, etc.; " 13, " 1889.	"	2 78						
4959		C. Schlosser.	Groceries; " 13, " 1889.	"	76 82						
4960		Carl H. S. Hultz.	Mineral water; " 13, " 1889.	"	58 00						
4975		Edison United Mfg. Co.	Services, etc., for running electric-lights; received November 26, 1888.	1887	183 05						
4976		A. Chellborg.	Bread; received March 13, 1889.	1888	4 50						
4977		Knickerbocker Ice Co.	Ice; " 13, " 1889.	"	93 37						
4978		F. Kattenhorn.	Groceries; " 13, " 1889.	"	17 21						
4979		E. Chapman.	Hoisting and carting coal; received March 13, 1889.	1889	188 71						
4980		Thomas P. C. Stigan.	Horseshoeing; received March 13, 1889.	"	26 50						
4981		Matthew Ellis.	Bread; " 13, " 1889.	"	20 32						
4982		E. J. Denning & Co.	Dry goods; " 13, " 1889.	"	7 94						
4983		Knickerbocker Ice Co.	Ice; " 13, " 1889.	"	114 72						
4984		E. Chapman & Son.	Hoisting and carting coal; received February 28, 1889.	"	39 12						
4985		Jennings Bros.	Spittoons; received March 13, 1889.	"	12 00						
4986		Horace Ingersoll.	Hay, etc.; " 13, " 1889.	"	46 69						
4987		J. M. Horton Ice Cream Co.	Ice cream; " 13, " 1889.	"	12 15						
4988		Hodgman Rubber Co.	Foot-balls; " 13, " 1889.	"	6 75						
4989		H. Henneberger.	Butter; " 13, " 1889.	"	40 92						
5030	20	J. H. Timmerman, City Paymaster.	Pay-roll for maintenance of farmed-out children at Westchester, February, 1889; received March 13, 1889.	"	540 51						
5031		Robert T. Howe, M. D.	Removal of bodies from Westchester to Randall's Island, February, 1889; received March 13, 1889.	"	18 00						
5032		John Early & Co.	On account of Contract No. 9269, for leather, etc.; received March 13, 1889.	"	1,091 91						
5033		Ogden & Wallace.	Iron; received March 13, 1889.	"	129 18						
5034		A. L. Smith.	Butter, etc.; " 13, " 1889.	"	39 52						
5035		M. F. Conway.	Rubber stamp; " 13, " 1889.	"	1 50						
5036		Commissioners of Emigration.	Gas furnished buildings on Ward's Island, January, 1889; received March 13, 1889.	"	74 00						
5037		Managers of Colored Home and Hospital.	Maintenance of inmates in hospital and home, January and February, 1889; received March 13, 1889.	"	3,354 07						
5038		Charles P. Woodworth's Son & Co.	Vegetables; received March 13, 1889.	"	166 49						
5039		Charles P. Woodworth's Son & Co.	" " 13, " 1889.	1888	721 45						
5040		M. F. Conway.	Hand stamps, etc.; " 14, " 1889.	"	17 25						
5105	21	Robert T. Pierce.	On account of Contract No. 9314, for butter; received March 13, 1889.	1889	249 92						
5106		Osborne & Burke.	Whip; received March 13, 1889.	"	2 00						
5107		Isaacs & Heineman.	Chamois skins; " 13, " 1889.	"	7 20						
5108		William H. Godfrey.	Cork buoy; " 13, " 1889.	"	4 20						
5109		Paul C. Coffin.	Hardware; " 13, " 1889.	"	318 09						
5110		Duparquet, Huot & Moneuse Co.	Range; " 13, " 1889.	"	82 50						
5111		Westmoreland Coal Co.	Coal; " 13, " 1889.	"	467 37						
5112		M. L. Rickerson.	Straw, etc.; " 13, " 1889.	"	191 91						
5113		Mulford, Cary & Conklin.	Awls, etc.; " 13, " 1889.	"	29 21						
5114		J. W. Mason & Co.	Bedding; " 13, " 1889.	"	17 01						
5115		F. H. Leggett & Co.	Groceries; " 13, " 1889.	"	932 67						
5116		George L. Lyon.	Beef, etc.; " 13, " 1889.	"	149 19						
5117		Bloomer & Co.	Lime; " 13, " 1889.	"	49 50						
5118		Charles F. Matilage.	Salt; " 13, " 1889.	"	9 57						
5119		George F. Bassett & Co.	Dishes, etc.; " 13, " 1889.	"	37 85						
5120		James S. Barron & Co.	Tripoline, etc.; " 13, " 1889.	"	98 69						
5121		N. J. Ellis.	In full of Contract No. 9159, for flour; received February 27, 1889.	1888	1,905 30						
5122		H. Y. Canfield.	In full of Contract No. 8436, for milk; received February 27, 1889.	"	22 32						
5123		"	In full of Contract No. 8437, for condensed milk; received February 27, 1889.	"	1,040 82						
5124		James S. Barron & Co.	Binders' board; received March 13, 1889.	"	5 00						
5125		Osborne & Burke.	Reins; " 13, " 1889.	"	10 51						
5126		Beckstein & Co.	Headcheese; " 13, " 1889.	"	18 70						
5127		S. F. Hayward & Co.	Extinguishers; " 13, " 1889.	"	10 00						
5128		George H. Kitchen & Co.	Chandeliers; " 14, " 1889.	"	27 00						
5129		D. H. McIlvaine.	Lanterns, etc.; " 13, " 1889.	"	24 20						
5174	22	Richard Lindner.	On account of Contract No. 9249, for dry goods; received March 13, 1889.	1889	1,072 68						
5175		N. Miller & Co.	On account of Contract No. 9244, for groceries; received March 13, 1889.	"	562 68						
5176		Rowland A. Robbins.	On account of Contract No. 9272, for dry goods; received March 13, 1889.	"	2,263 08						
5177		Davis Thomas.	On account of Contract No. 9241, for fish; received March 13, 1889.	"	149 18						
5178		William T. Reed.	On account of Contract No. 9310, for butter; received March 13, 1889.	"	772 30						
5179		W. E. Gladstone.	Oxygen; received March 13, 1889.	"	30 00						
5180		Fairbanks & Co.	Scale; " 13, " 1889.	"	5 40						
5181		Edison United Mfg. Co.	Lamps; " 13, " 1889.	"	170 00						
5182		John Carle & Sons.	Imperial granum, etc.; received March 13, 1889.	"	31 15						
5183		D. H. McIlvaine.	Repairing lamps, etc.; " 13, " 1889.	"	123 26						
5184		Neidinger Bros.	Druggists' glassware; " 13, " 1889.	"	15 00						
5185		C. T. Reynolds & Co.	Oil, etc.; " 13, " 1889.	"	104 34						
5186		Sheldon Mfg. Co.	Gas stove, etc.; " 13, " 1889.	"	4 40						
5187		William T. Reed.	In full of Contract No. 9199, for carrots; received February 27, 1889.	1888	38 13						
5188		Rowland A. Robbins.	In full of Contract No. 9207, for supplies; received February 27, 1889.	"	343 07						
5189		J. N. Potter.	On account of Contract No. 8472, for codfish; received March 13, 1889.	"	203 50						
5265	23	J. N. Hegeman & Co.	Drugs, etc.; received March 13, 1889.	1889	330 10						
5266		A. Flagler & Co.	Hardware; " 13, " 1889.	"	135 23						
5267		Consolidated Gas Co. of N.Y.	Gas; " 13, " 1889.	"	862 75						
5268		Westmoreland Coal Co.	Coal; " 13, " 1889.	"	490 54						
5269		Abendroth Bros.	Range, etc.; " 13, " 1889.	"	45 09						
5270		J. L. Mott Iron Works.	Stove-fittings, etc.; " 13, " 1889.	"	128 85						
5345	25	Thurber, Whyland & Co.	In full of Contract No. 9250, for groceries; received February 27, 1889.	"	1,302 72						
5346		William Blake.	Disbursements; received March 20, 1889.	"	145 75						
5347		Whitall, Tatum & Co.	Druggists' glassware; " 13, " 1889.	"	22 17						
5348		N. Y. Mutual Gas-light Co.	Gas; " 13, " 1888.	1888	30 00						
5349		E. Chapman.	Hoisting, etc., coal; " 21, " 1889.	1889	52 20						
5350		F. H. Leggett & Co.	Sugar; " 25, " 1889.	"	147 80						
5401		McKesson & Robbins.	Dental plaster, etc.; " 13, " 1889.	"	143 63						
5402		Charles M. Childs & Co.	Turpentine; " 13, " 1889.	"	26 95						
5403		Bruce & Cook.	Tin, etc.; " 14, " 1889.	"	163 87						
5404		Paul C. Coffin.	Hardware; " 13, " 1888.	1888	1 80						
5456	27	McKesson & Robbins.	On account of Contract No. 9287, for corks; received March 25, 1889.	1889	513 00						
5457		Robert T. Pierce.	On account of Contract No. 9314, for butter; received March 25, 1889.	"	513 60						
5458		Rowland A. Robbins.	On account of Contract No. 9								

SUPPLEMENT.

3044	Feb. 18	Comptroller of the State of New York.....	(New York City Consolidation Act of 1882.) Rent of Annex and New Asylum Buildings, Ward's Island, for year 1883; received Feb- ruary 12, 1889.....	1889	\$5,000 00
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THE HEALTH DEPARTMENT.
Health Fund—For Salaries.

1785	Jan. 31	J. H. Timmerman, City Paymaster.....}	(New York City Consolidation Act of 1882.) Pay-roll of Health Department, January, 1889; received January 31, 1889.	1889
		James C. Bayles.....	Services, Commissioner and President	\$416 66
		Joseph D. Bryant.....	" Commissioner.....	333 33
		Emmons Clark.....	" Secretary.....	400 00
		Casper Golderman.....	" Chief and Auditing Clerk..	250 00
		William L. Craig.....	" Engrossing Clerk.....	166 66
		William F. Woodruff....	" Order Clerk.....	100 00
		States Barton.....	" ".....	100 00
		Charles Koerber.....	" ".....	83 33
		Martha N. Manning.....	" Stenographer.....	83 33
		Joseph C. Harris.....	" Janitor.....	66 66
		Paul Huxten.....	" Orderly.....	40 00
		Catharine Reilly.....	" Sweeper.....	37 50
		William P. Prentice.....	" Attorney and Counsel.....	400 00
		Aldert H. Bancker.....	" Clerk.....	203 33
		Charles Hoyer.....	" ".....	116 66
		William F. T. Chapman..	" ".....	116 66
		Thomas Fay.....	" Messenger.....	75 00
		Walter De F. Day.....	" Sanitary Superintendent...	400 00
		Edward H. Jones.....	" Assistant Sanitary Super- intendent.....	216 66
		Willard Bullard.....	" Chief Sanitary Inspector...	223 16
		Patrick Golden.....	" Inspector of Plumbing and Ventilation.....	125 00
		George N. Veritz.....	" Sanitary Inspector.....	125 00
		George W. Hosmer.....	" ".....	125 00
		Frederick Sprenger.....	" ".....	125 00
		Harry E. Bramley.....	" ".....	125 00
		David L. Johnston.....	" ".....	125 00
		John T. Turner.....	" ".....	125 00
		James Bryan.....	" ".....	125 00
		John Riley.....	" ".....	125 00
		Alfred F. Decker.....	" ".....	105 00
		Alfred E. Jennings.....	" ".....	100 00
		James Tennant.....	" ".....	100 00
		James R. Griswold.....	" Clerk.....	150 00
		William B. Fernhead....	" ".....	145 83
		Joseph T. Wilson.....	" ".....	100 00
		Nicholas L. Campbell..	" ".....	100 00
		John E. Wade.....	" ".....	105 00
		Thomas Hanley.....	" ".....	66 66
		Edward T. Doherty.....	" Orderly.....	50 00
		Edward W. Martin.....	" Chemist.....	187 50
		Alfred L. Beebe.....	" Assistant Chemist.....	105 00
		Ernest J. Lederle.....	" Assistant Chemist and Milk Inspector.....	100 00
		Russell H. Nevins.....	" Inspector of Offensive Trades.....	125 00
		William H. Vermilyea...	" Inspector of Milk.....	105 00
		Halsey L. Wood.....	" ".....	105 00
		S. W. Clason.....	" ".....	100 00
		John E. Allen.....	" ".....	100 00
		Allen Levings.....	" ".....	100 00
		F. J. Bowles.....	" ".....	100 00
		John A. Moran.....	" Inspector of Fish.....	91 66
		Washington T. Romaine..	" Inspector of Meat.....	91 66
		Peter Goodheart.....	" ".....	91 66
		Henry M. Nicholson.....	" Inspector of Fruit.....	83 33
		Wilson G. Fox.....	" ".....	83 33
		Cyrus Edson.....	" Chief Inspector of Contag- ious Diseases.....	266 66
		John B. Linehan.....	" Inspector of Contagious Diseases.....	150 00
		D. P. Pease.....	" Inspector of Contagious Diseases.....	141 66
		Fred. H. Dillingham.....	" Inspector of Contagious Diseases.....	125 00
		R. R. Lytle.....	" Inspector of Contagious Diseases.....	100 00
		Moreau Morris.....	" Sanitary Inspector.....	150 00
		Charles F. Roberts.....	" ".....	125 00
		John Parsons.....	" ".....	125 00
		Alvah H. Doty.....	" ".....	125 00
		Walter S. Mackenzie....	" ".....	125 00
		George F. Shrad, Jr....	" ".....	120 00
		Alonzo Blauvelt.....	" ".....	100 00
		Frank J. Disbrow.....	" ".....	100 00
		Samuel McCallum.....	" ".....	100 00
		Charles H. Mersereau...	" ".....	100 00
		J. K. Ambrose.....	" ".....	100 00
		Charles F. Spencer.....	" ".....	100 00
		William T. McMannis....	" ".....	100 00
		Edward J. Aspell.....	" ".....	100 00
		Edward L. Pardee.....	" Inspector in Charge of Virus.....	141 66
		Frank Livermore.....	" Inspector of Vaccination..	125 00
		George F. Morris.....	" ".....	125 00
		Charles S. Benedict.....	" ".....	100 00
		Alfred V. Brailly.....	" ".....	100 00
		George De F. Smith....	" ".....	100 00
		Charles F. Banta.....	" ".....	100 00
		Charles E. Denison ..	" ".....	100 00
		Alfred Lucas.....	" Inspector of Tea and Coffee	116 66
		Samuel K. Johnson.....	" Veterinarian.....	125 00
		William J. Purcell.....	" Clerk.....	100 00
		Thomas D. Yates.....	" Disinfectant.....	90 00
		Bartholomew McGowan..	" ".....	90 00
		William Reynolds.....	" ".....	90 00
		William Cooney.....	" ".....	90 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
1785	1889. Jan. 31	John Schnell..... John C. Collins..... Louis M. Hooper..... Charles A. Hollick..... Henri D. Dickinson..... Warren H. Titus..... John T. Corcoran..... Edward P. Eastwick, Jr..... Howell T. Barkley..... John Lewis..... Bernard J. T. Jeup..... William E. Partridge..... H. Knight..... Edward F. Hurd..... William F. Taaffe..... Samuel P. Griffin..... James W. Naughton..... Alex. J. Peet..... E. B. Cunningham..... Homer E. Clarke..... Edward J. Carroll..... Edward J. Steele..... Paul H. Martyn..... Rudolph Knoepfle..... Elizabeth Kierans..... Roger S. Tracy..... John T. Nagle..... Louis Krauschaar..... Jacob A. Weil..... Edward J. Gallagher..... Garrett N. Ford..... John H. Bazin..... Gideon J. Tucker..... Peter J. Smith..... William H. Guilfoyle..... H. M. Cox.....	Services, Messenger..... " Chief Inspector of Plumbing and Ventilation..... " Inspector of Plumbing and Ventilation..... " Inspector of Plumbing and Ventilation..... " Inspector of Plumbing and Ventilation..... " Inspector of Plumbing and Ventilation..... " Inspector of Plumbing and Ventilation..... " Inspector of Plumbing and Ventilation..... " Inspector of Plumbing and Ventilation..... " Inspector of Plumbing and Ventilation..... " Inspector of Plumbing and Ventilation..... " Inspector of Plumbing and Ventilation..... " Inspector of Plumbing and Ventilation..... " Inspector of Plumbing and Ventilation..... " Inspector of Plumbing and Ventilation..... " Inspector of Plumbing and Ventilation..... " Inspector of Plumbing and Ventilation..... " Inspector of Plumbing and Ventilation..... " Inspector of Plumbing and Ventilation..... " Inspector of Plumbing and Ventilation..... " Clerk..... " "..... " "..... " Office Boy..... " Sweeper..... " Register of Records..... " Deputy Register of Records..... " Clerk..... " "..... "		

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
3699	1889, Feb. 28	Thomas D. Yates.....	Services, Disinfecter.....	\$90 00
		Bartholomew McGowan.....	" " " " " " " "	90 00
		William Reynolds.....	" " " " " " " "	90 00
		William Cooney.....	" " " " " " " "	90 00
		John Schnell.....	" Messenger.....	75 00
		John C. Collins.....	" Chief Inspector of Plumbing and Ventilation.....	229 16
		Louis M. Hooper.....	" Inspector of Plumbing and Ventilation.....	133 33
		Charles A. Hollick.....	" Inspector of Plumbing and Ventilation.....	125 00
		Henri D. Dickinson.....	" Inspector of Plumbing and Ventilation.....	125 00
		Warren H. Titus.....	" Inspector of Plumbing and Ventilation.....	125 00
		John T. Corcoran.....	" Inspector of Plumbing and Ventilation.....	125 00
		Edward P. Eastwick, Jr.....	" Inspector of Plumbing and Ventilation.....	125 00
		Howell T. Barkley.....	" Inspector of Plumbing and Ventilation.....	105 00
		John Lewis.....	" Inspector of Plumbing and Ventilation.....	105 00
		Bernard J. T. Jeup.....	" Inspector of Plumbing and Ventilation.....	105 00
		William E. Partridge.....	" Inspector of Plumbing and Ventilation.....	105 00
		H. Knight.....	" Inspector of Plumbing and Ventilation.....	105 00
		Edward F. Hurd.....	" Inspector of Plumbing and Ventilation.....	105 00
		William F. Taaffe.....	" Inspector of Plumbing and Ventilation.....	105 00
		Samuel P. Griffin.....	" Inspector of Plumbing and Ventilation.....	105 00
		James W. Naughton.....	" Inspector of Plumbing and Ventilation.....	105 00
		Alex. J. Peet.....	" Inspector of Plumbing and Ventilation.....	105 00
		E. B. Cunningham.....	" Inspector of Plumbing and Ventilation.....	105 00
		Homer E. Clarke.....	" Inspector of Plumbing and Ventilation.....	105 00
		Edward J. Carroll.....	" Clerk.....	100 00
		Edward J. Steele.....	" " " " " " " "	100 00
		Paul H. Martyn.....	" " " " " " " "	100 00
		Rudolph Knoepfle.....	" Office Boy.....	20 00
		Elizabeth Kierans.....	" Sweeper.....	20 00
		Roger S. Tracy.....	" Register of Records.....	250 00
		John T. Nagle.....	" Deputy Register of Records.....	216 66
		Louis Krauschaar.....	" Clerk.....	141 66
		Jacob A. Weil.....	" " " " " " " "	141 66
		Edward J. Gallagher.....	" " " " " " " "	103 33
		Garrett N. Ford.....	" " " " " " " "	103 33
		John H. Bazin.....	" " " " " " " "	100 00
		Gideon J. Tucker.....	" " " " " " " "	100 00
		Peter J. Smith.....	" " " " " " " "	100 00
		William H. Guilfoyle.....	" " " " " " " "	100 00
		H. M. Cox.....	" Inspector.....	100 00
3702		J. H. Timmerman, City Paymaster.....	Pay-roll of Health Department, Hospitals, February, 1889; received February 28, 1889.....	\$15,899 00
			.....	2,143 47
			Total.....	\$35,790 49

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

371	Jan. 8	John B. Purroy.....	(New York City Consolidation Act of 1882.) On account of Contract No. 5095, for services as City Marshal, December, 1888; received January 7, 1889.....	1888	\$66 66
2517	Feb. 11	"	On account of Contract No. 5095, for services as City Marshal, January, 1889; received February 8, 1889.....	1889	106 66
4361	Mar. 9	"	On account of Contract No. 5095, for services as City Marshal, February, 1889; received March 8, 1889.....	"	166 66
			Total.....		\$499 98

Health Fund—For Disinfection.

337	Jan. 7	John J. Schachts.....	(New York City Consolidation Act of 1882.) Blankets; received December 27, 1888.....	1888	\$11 00
338		Frazee & Co.....	Hay, etc.; " " " " " " " "	"	20 92
339		"	" " " " " " " "	"	21 07
529	10	D. J. Boland.....	Repairing harness, etc.; received January 4, 1889.....	"	81 77
530		Frazee & Co.....	Bran, etc.; " " " " " " " "	"	32 00
799	15	William McKenna.....	Horsehoeing; " " " " " " " "	"	10 00
1069	18	Arthur McGerald.....	Repairing wagons, etc.; " " " " " " " "	"	74 85
1070		Frazee & Co.....	Hay, etc.; " " " " " " " "	"	22 42
1071		Joshua Dyson.....	Straw, etc.; " " " " " " " "	"	38 20
1456	24	Frazee & Co.....	Hay, etc.; " " " " " " " "	1889	25 40
1457		D. J. Boland.....	Harness, etc.; " " " " " " " "	1888	20 00
1783	31	J. H. Timmerman, City Paymaster.....	Pay-roll of Foremen, etc., January, 1889; received January 31, 1889.....	1889	450 00
2353	Feb. 7	Frazee & Co.....	Hay, etc.; received January 29, 1889.....	"	32 16
2860	14	William McKenna.....	Horsehoeing; received February 11, 1889.....	"	10 00
3174	20	Arthur McGerald.....	Repairing wagons, etc.; received February 15, 1889.....	"	204 29
3204		T. Birdsall.....	Horse; received February 15, 1889.....	"	275 00
3627	26	James E. Dougherty.....	Coal; " " " " " " " "	"	5 75
3628		H. P. Williams & Co.....	Horse blankets; " " " " " " " "	"	16 50
3629		James Dyson.....	Oats, etc.; " " " " " " " "	"	45 38
3700	28	J. H. Timmerman, City Paymaster.....	Pay-roll of Foremen, etc., February, 1889; received February 28, 1889.....	"	450 00
4187	Mar. 6	Smith, Worthington & Co.....	Harness; received February 26, 1889.....	"	37 00
5085	20	Arthur McGerald.....	Ambulance, etc.; received March 15, 1889.....	"	518 25
5186		James Dyson.....	Hay, etc.; " " " " " " " "	"	52 94
5187		E. J. Denning & Co.....	Lap robe; " " " " " " " "	"	7 50
5243	22	William McKenna.....	Horsehoeing; " " " " " " " "	"	16 75
5339	26	McKesson & Robbins.....	Sulphate zinc, etc.; " " " " " " " "	"	252 28
			Total.....		\$2,722 55

Health Fund—For Contingent Expenses.

340	Jan. 7	Charles Lederer.....	(New York City Consolidation Act of 1882.) Matches, etc.; received December 27, 1888.....	1888	\$104 59
341		James E. Dougherty.....	Wood; " " " " " " " "	"	3 75
342		R. D. Servoss.....	Engraving topographical map of New York City; received December 29, 1888.....	"	30 00
343		A. C. Christensen.....	Drawings for building new disinfecting apparatus; received December 29, 1888.....	"	20 50
344		George W. Winant & Son.....	Coal; received December 27, 1888.....	"	23 00
345		Em. Gross.....	Repairing shades, etc.; received December 27, 1888.....	"	7 25
705	12	C. Golderman.....	Disbursements; received January 11, 1889.....	"	325 86
706		Charles Lederer.....	Supplies, etc.; " " " " " " " "	"	338 12
800	15	Metropolitan Telephone and Telegraph Co.....	Month's exchange rental, etc.; received December 29, 1888.....	"	143 55
801		N. Y. Mutual Gas-light Co.....	Gas; received January 4, 1889.....	"	32 25
802		"	" received December 27, 1888.....	"	23 13
825		C. W. Klappert's Sons.....	Carpenter work, etc.; received January 4, 1889.....	"	405 65
1226	21	Knickerbocker Ice Co.....	Ice; " " " " " " " "	"	109 15
1455	24	Sanitarian.....	Subscription, etc.; " " " " " " " "	1889	7 00
1646	29	S. W. Clason, M. D.....	Car-fare; " " " " " " " "	1888	9 39
1647		Engineering and Building Record and Sanitary Engineer.....	Subscription to Engineering and Building Record; received January 18, 1889.....	1889	4 00
1693	30	Metropolitan Telephone and Telegraph Co.....	Month's exchange rental, etc.; received January 12, 1889.....	1888	143 65
2351	Feb. 7	Hammond Typewriter Co.....	Typewriter; received January 29, 1889.....	1889	100 00
2352		George W. Winant & Son.....	Coal; " " " " " " " "	1888	23 00
2540	11	C. Golderman.....	Disbursements; received February 8, 1889.....	1889	310 12
2604	12	Perris & Browne.....	Correcting New York maps; received February 7, 1889.....	"	120 00
2859	14	G. K. Cooke Mfg. Co.....	Rubber hand stamps, etc.; received February 11, 1889.....	"	11 80

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
3058	1889, Feb. 18	Charles Lederer.....	Labor and material; received February 11, 1889.....	1889 \$229 71
3175	20	N. Y. Mutual Gas-light Co.....	Gas; " " " " " " " "	" 34 87
3315	21	Cox & Cameron.....	Carpenter-work, etc.; " " " " " " " "	" 221 50
3927	Mar. 1	George W. Winant & Son.....	Coal; " " " " " " " "	" 51 00
3928		Eimer & Amend.....	Chemicals; " " " " " " " "	" 174 76
3929		Metropolitan Telephone and Telegraph Co.....	Month's exchange rental; " " " " " " " "	" 45 00
4185	6	George F. Nock.....	Mailing envelopes for vaccine virus; received February 26, 1889.....	" 16 00
4186		Em. Gross.....	Repairs to furniture; received February 26, 1889.....	" 33 75
4906	18	C. Golderman.....	Disbursements; received March 15, 1889.....	1888 15 87
4907		"	" " " " " " " "	1889 414 87
5023	19	James E. Dougherty.....	Wood, etc.; " " " " " " " "	" 4 25
5024		Daily Register Printing and Publishing Co.....	Subscription to Daily Register; received March 15, 1889.....	" 10 00
5088	20	New York Mutual Gas-light Co.....	Gas; received March 15, 1889.....	" 25 75
5340	26	Edward R. Squibb.....	Ether; " " " " " " " "	" 16 32
5341		Eimer & Amend.....	Chemical apparatus for laboratory; received March 20, 1889.....	" 465 89
5500	29	Cox & Cameron.....	Carpenter work, etc.; received March 20, 1889.....	" 242 50
			Total.....	\$4,303 80

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

1880	Feb. 1	The Treasurer of the Police Commissioners.....	(New York City Consolidation Act of 1882.) Services of Policemen detailed to the service of the Board of Health, as per resolution of the Board of Health dated January 24, 1889; received January 30, 1889.....	1889	\$4,533 33
3631	28	The Treasurer of the Police Commissioners.....	Services of Policemen detailed to the service of the Board of Health, as per resolution of the Board of Health, dated February 21, 1889; received February 26, 1889.....	"	4,533 33
			Total.....		\$9,066 66

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

12	Jan. 2	Thomas F. White, assignee of P. White's Sons.....	(New York City Consolidation Act of 1882.) On account of Contract No. 6931, for removal of night-soil, etc., December, 1888; received December 31, 1888.....	1888	\$3,000 00
1995	Feb. 4	Thomas F. White, assignee of P. White's Sons.....	On account of Contract No. 6931, for removal of night-soil, etc., January, 1889; received February 1, 1889.....	1889	3,000 00
4360	Mar. 9	Thomas F. White, assignee of P. White's Sons.....	On account of Contract No. 6931, for removal of night-soil, etc., February, 1889; received March 8, 1889.....	"	3,000 00
			Total.....		\$9,000 00

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

			(New York City Consolidation Act of 1882.)		
346	Jan. 7	C. W. Klappert's Sons.....	Lumber; received December 27, 1888.....	1888	\$17 91
347		Verrinder & Derbyshire.....	Chamber set; " " " " " " " "	"	8 00
348		Gilbert & Barker Mfg. Co.....	Gasoline; " " " " " " " "	"	45 99
349		Offerman & Heissenbuttel.....	Coal; " " " " " " " "	"	247 50
531	10	Charles P. Woodworth's Son & Co.....	Potatoes, etc.; " " " " " " " "	"	156 45
532		Charles P. Woodworth's Son & Co.....	Country produce; received December 29, 1888.....	"	11 22
533		Consolidated Gas Co.....	Gas; received December 27, 1888.....	"	56 00
798	15	Cox & Rockwell.....	Coal; received January 11, 1889.....	1889	979 20
1072	18	Carl H. Schultz.....	Mineral water; received January 12, 1889.....	1888	12 00
1227	21	T. Cunningham.....	Hoisting, etc., coal; " " " " " " " "	1889	102 00
1228		Carl H. Schultz.....	Mineral water; " " " " " " " "	"	12 00
1229		E. J. Denning & Co.....	Mattresses, etc.; " " " " " " " "	"	42 60
1230		George W. Winant & Son.....	Coal; " " " " " " " "	"	55 00
1231		James E. Dougherty.....	Coal, etc.; " " " " " " " "	1888	13 00
1382	23	Stohmann, Piarré & Co.....	Vaccinators; " " " " " " " "	1889	9 00
1383		H. P. Williams & Co.....	Bedsteads, etc.; " " " " " " " "	"	283 63
1384		Fox & Kelly.....	Dry goods, etc.; " " " " " " " "	1888	126 61
1385		Park & Tilford.....	Butter; " " " " " " " "	"	51 72
1386		Percy Rockwell.....	Bread; " " " " " " " "	"	102 72
1387		A. Goodwin.....	Meat, etc.; " " " " " " " "	"	487 80
1458	24	Eugene G. Blackford.....	Fish, etc.; " " " " " " " "	"	25 24
1459		H. Y. Canfield.....	Condensed milk; " " " " " " " "	"	125 36
1460		Consolidated Gas Co.....	Gas; " " " " " " " "	"	181 87
1500	25	Offerman & Heissenbuttel.....	Coal; " " " " " " " "	1889	310 50
1501		C. E. Drake.....	Peppermint oil; " " " " " " " "	"	18 00
1502		McKesson & Robbins.....	Drugs, etc.; " " " " " " " "	1888	192 38
1503		C. W. Klappert's Sons.....	Carpenter work, etc.; " " " " " " " "	"	125 14
1504	29	Ridgewood Ice Co.....	Ice; " " " " " " " "	"	7 50
1645		Knickerbocker Ice Co.....	" " " " " " " "	"	43 60
2143	Feb. 5	Park & Tilford.....	Groceries; " " " " " " " "	"	482 79
2770	13	Joseph Ciccarelli.....	Unloading scows, etc.; received February 7, 1889.....	1889	416 50
2771		Jacob Fleischhauer.....	Use of cattle; received February 8, 1889.....	"	435 00
2772		Fox & Kelly.....	Shoes; " " " " " " " "	"	28 00
2855	14	John Reynnders & Co.....	Instruments; " " " " " " " "	"	22 50
2856		Michael Moran.....	Towing scows; " " " " " " " "	"	60 00
2857		Gilbert & Barker Mfg. Co.....	Gasoline; " " " " " " " "	"	55 34
2858		Charles P. Woodworth's Son & Co.....	Potatoes, etc.; " " " " " " " "	1888	159 43
2913	15	A. Goodwin.....	Meat; " " " " " " " "	1889	313 68
2993	18	Cox & Rockwell.....	Coal; " " " " " " " "	"	945 60
3059	20	Consolidated Gas Co.....	Gas; " " " " " " " "	"	121 87
3170		H. P. Williams & Co.....	Bedsteads, etc.; " " " " " " " "	"	694 75
3171		Carl H. Schultz.....	Mineral water; " " " " " " " "	"	24 00
3172		George Tiemann & Co.....	Lancets, etc.; " " " " " " " "	"	15 00
3173		John Reynnders & Co.....	Surgical instruments, etc.; received February 15, 1889.....	"	61 80
3304	21	H. Y. Canfield.....	Condensed milk; received February 15, 1889.....	"	160 50
3305		Eugene G. Blackford.....	Fish; " " " " " " " "	"	24 82
3306		Charles Petterson.....	Use of scows; " " " " " " " "	"	247 50
3307		Percy Rockwell.....	Bread; " " " " " " " "	"	127 91
3308		A. Goodwin.....	Beef; " " " " " " " "	"	244 08
3309		Gilbert & Barker Mfg. Co.....	Gasoline; " " " " " " " "	"	65 13
3310		W. H. Chapman, assignee of Birchall & Sons.....	Discharging, etc., coal; " " " " " " " "	"	98 50
3311		Charles Lederer.....	Supplies for Reception Hospital; received February 15, 1889.....	"	169 98
3312		Offerman & Heissenbuttel.....	Coal; received February 15, 1889.....	"	371 25
3313		George W. Winant & Son.....	" " " " " " " "	"	55 00
3314		George Franklin.....	Repairs to heating apparatus; received February 15, 1889.....	"	20 50
3630	26	Frazee & Co.....	Hay, etc.; received February 23, 1889.....	"	35 25
3930	Mar. 1	Metropolitan Telephone and Telegraph Co.....	Month's exchange rental; received February 25, 1889.....	"	97 75
3931		Park & Tilford.....	Groceries; received February 15, 1889.....	"	218 50
3932		Charles P. Woodworth's Son & Co.....	Vegetables, etc.; " " " " " " " "	"	154 75
3933		Knickerbocker Ice Co.....	Ice; " " " " " " " "	"	32 95
3934		Park & Tilford.....	Groceries; " " " " " " " "	"	518 53
3935		Pratt Mfg. Co.....	Oil; " " " " " " " "	"	7 56
3936		S. Hayes.....	Wooden ceiling, etc.; received February 23, 1889.....	"	175 00
4067	4	McKesson & Robbins.....	Drugs, etc.; " " " " " " " "	"	165 22
4362	9	Ambrose Neal and Arthur Neal, composing firm of John Neal's Sons.....	On account of Contract No. 6209, for heating four pavilions at North Brother Island; received February 1, 1889.....	1888	1,111 95
5021	19	Charles Lederer.....	Cylinder oil, etc.; received March 15, 1889.....	1889	364 70
5022		C. E. Drake.....	Oil of peppermint; " " " " " " " "	"	132 00
5084	20	Offerman & Heissenbuttel.....	Coal; " " " " " " " "	"	281 25
5171	21	Goodyear's India Rubber Glove Mfg. Co.....	Gutta percha tissue; " " " " " " " "	"	22 50
5172		Jacob Fleischhauer.....	Use of calves for propagation of bovine vaccine virus; received March 15, 1889.....	"	240 00
5173		Percy Rockwell.....	Bread; received March 15, 1889.....	"	137 32
5244	22	A. Goodwin.....	Beef; " " " " " " " "	"	576 36
5245		Ridgewood Ice Co.....	Ice; " " " " " " " "	"	13 50
5246		H. Y. Canfield.....	Condensed milk; received March 15, 1889.....	"	151 80
5247		Eugene G. Blackford.....	Fish; " " " " " " " "	"	30 41

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
5271	1889.				
5272	Mar. 23	C. W. Klappert's Sons	Window blinds; received March 15, 1889	1889	\$490 00
5273		Gilbert & Barker Mfg. Co.	Labor on gas machine; " 15, " " "	"	5 00
5342	26	Charles Lederer	Furnaces, etc.; " 20, " " "	"	387 83
5343		Peter Henderson & Co.	Seed; " 20, " " "	"	21 58
5344		Franklin Edson & Co.	Oil of peppermint; " 20, " " "	"	110 00
5345		Pratt Mfg. Co.	Oil; " 20, " " "	"	6 30
5346		W. H. Chapman, assignee of Birchall & Sons	Discharging, etc., coal; " 15, " " "	"	101 50
5347		Cox & Rockwell	Coal; " 15, " " "	"	933 80
5348		Frazier & Co.	Hay, etc.; " 20, " " "	"	52 85
5349		McKesson & Robbins	Drugs, etc.; " 15, " " "	"	127 17
5601	29	Charles P. Woodworth's Son & Co.	Vegetables, etc.; " 20, " " "	"	126 19
5613		Carl H. Schultz	Mineral water; " 20, " " "	"	12 00
5614		Londonderry Lithia Spring Water Co.	Carbonated water; " 27, " " "	"	10 59
5615		E. J. Denning & Co.	Needles; " 27, " " "	"	17 50
5616		Frazer & Co.	Hay, etc.; " 27, " " "	"	23 52
5617		D. Fox & Co.	Dry goods; " 27, " " "	"	342 14
Total					\$16,511 55

Night Medical Service Fund.

1687	Jan. 30	Health Department	(New York City Consolidation Act of 1882.) Payment of fees, upon presentation by registered physicians of the Night Medical Service of duly authorized certificates of service rendered, as per resolution of the Board of Health, dated January 24, 1889; received January 28, 1889	1889	\$500 00
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Rents—Health Department.

2911	Feb. 15	Edward D. Peters	(New York City Consolidation Act of 1882.) Rent of upper part of building No. 42 Bleecker street, November and December, 1888; received February 11, 1889	1888	\$133 33
2912		"	Rent of upper part of building No. 42 Bleecker street, January, 1889; received February 11, 1889	1889	66 67
3132	20	Louis Ettlinger	Rent of premises No. 42 Mulberry street, November and December, 1888; received February 15, 1889	1888	333 34
3133		"	Rent of premises No. 42 Mulberry street, January, 1889; received February 15, 1889	1889	166 66
Total					\$700 00

Health Fund—For Additional Disinfection.

1784	Jan. 31	J. H. Timmerman, City Paymaster	(New York City Consolidation Act of 1882.) Pay-roll of Laborers, etc., January, 1889; received January 31, 1889	1889	\$377 42
3701	Feb. 28	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., February, 1889; received February 28, 1889	"	400 00
Total					\$777 42

THE POLICE DEPARTMENT.

Police Fund.

1582	Jan. 28	The Treasurer of the Police Commissioners	(New York City Consolidation Act of 1882.) On account of appropriation for "Police Fund" for 1889, in full of requisition dated January 11, 1889; received January 24, 1889	1889	\$349,189 06
3531	Feb. 26	The Treasurer of the Police Commissioners	On account of appropriation for "Police Fund" for 1889, in full of requisition dated February 19, 1889; received February 25, 1889	"	349,189 06
5323	Mar. 25	The Treasurer of the Police Commissioners	On account of appropriation for "Police Fund" for 1889, in full of requisition dated March 12, 1889; received March 23, 1889	"	349,189 06
Total					\$1,047,567 18

Police Station-houses—Rents.

128	Jan. 4	Joseph H. Godwin	(New York City Consolidation Act of 1882.) Rent of premises in the Twenty-fourth Ward, frame building adjoining Thirty-fifth Precinct Station-house, for use of the Thirty-fifth Precinct Police, from October 1, 1888, to January 1, 1889; received December 31, 1888	1888	\$75 00
129		Andrew H. Green, as executor of the last will and testament of William B. Ogden, deceased	Rent of premises on Sedgwick avenue (Lots Nos. 3, 4, 5 and 6, Block 4), High Bridge, Twenty-third Ward, for use of Thirty-first Precinct Police, from October 1, 1888, to January 1, 1889; received December 31, 1888	"	150 00
2155	Feb. 5	Maria T. McCormick	Rent of premises No. 255 West One Hundred and Twenty-sixth street, for use of the Thirtieth Precinct Police, from October 1, 1888, to January 1, 1889; received January 29, 1889	"	94 20
2156		"	Rent of premises No. 259 West One Hundred and Twenty-sixth street, for use of the Thirtieth Precinct Police, from January 1 to 29, 1889; received January 29, 1889	1889	25 80
2229	6	Albert W. Lemcke, executor of Cordt. Otten, deceased	Rent of premises One Hundred and Twenty-sixth street, near Eighth avenue, for use of the Thirtieth Precinct Police, from November 1, 1888, to February 1, 1889; received January 29, 1889	"	250 00
2230		Robert and Ogden Goellet	Rent of premises No. 34 East Twenty-ninth street, for use of the Twenty-fifth Precinct Police, from November 1, 1888, to February 1, 1889; received January 29, 1889	"	500 00
2231		Andrew H. Green, executor and trustee of Wm. B. Ogden, deceased	Rent of premises on the easterly side of Sedgwick avenue, near the High Bridge, Twenty-third Ward, for use of the Second Precinct Police, from November 1, 1888, to February 1, 1889; received January 29, 1889	"	300 00
2232		Joseph H. Godwin	Rent of premises in the Twenty-fourth Ward, for use of the Thirty-fifth Precinct Police, from November 1, 1888, to February 1, 1889; received January 29, 1889	"	425 00
5576	Mar. 28	"	Rent of premises in the Twenty-fourth Ward, frame building adjoining Thirty-fifth Precinct Station house, from January 1, 1889, to April 1, 1889; received March 27, 1889	"	75 00
5577		Andrew H. Green, as executor, etc., of William B. Ogden, deceased	Rent of premises on Sedgwick avenue (Lots Nos. 3, 4, 5 and 6, Block 4), High Bridge, Twenty-third Ward, for use of Twenty-first Precinct Police, from January 1, 1889, to April 1, 1889; received March 27, 1889	"	150 00
Total					\$2,045 00

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

1584	Jan. 28	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 1889, in full of requisition dated January 11, 1889; received January 24, 1889	1889	\$2,500 00
3534	Feb. 26	The Treasurer of the Police Commissioners	On account of appropriation for "Police Station-houses—Alterations, Fitting-up, etc." for 1889, in full of requisition dated February 19, 1889; received February 25, 1889	"	2,500 00
5325	Mar. 25	The Treasurer of the Police Commissioners	On account of appropriation for "Police Station-houses—Alterations, Fitting-up, etc." for 1889, in full of requisition dated March 12, 1889; received March 23, 1889	"	2,500 00
Total					\$7,500 00

Supplies for Police.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
1585	Jan. 28	The Treasurer of the Police Commissioners	(New York City Consolidation Act of 1882.) On account of appropriation for "Supplies for Police" for 1889, in full of requisition dated January 11, 1889; received January 24, 1889	1889	\$6,758 03
3533	Feb. 26	The Treasurer of the Police Commissioners	On account of appropriation for "Supplies for Police" for 1889, in full of requisition dated February 19, 1889; received February 25, 1889	"	6,758 03
5326	Mar. 25	The Treasurer of the Police Commissioners	On account of appropriation for "Supplies for Police" for 1889, in full of requisition dated March 12, 1889; received March 23, 1889	"	6,758 03
Total					\$20,274 09

Police Fund—Salaries of Clerical Force, etc.

1583	Jan. 28	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 1889, in full of requisition dated January 11, 1889; received January 24, 1889	1889	\$7,353 33
3532	Feb. 26	The Treasurer of the Police Commissioners	On account of appropriation for "Police Fund—Salaries of Clerical Force, etc." for 1889, in full of requisition dated February 19, 1889; received February 25, 1889	"	7,353 33
5324	Mar. 25	The Treasurer of the Police Commissioners	On account of appropriation for "Police Fund—Salaries of Clerical Force, etc." for 1889, in full of requisition dated March 12, 1889; received March 23, 1889	"	7,353 33
Total					\$22,059 99

Expenses of Detectives, etc.

1586	Jan. 28	The Treasurer of the Police Commissioners	(New York City Consolidation Act of 1882.) On account of appropriation for "Expenses of Detectives, etc." for 1889, in full of requisition dated January 11, 1889; received January 24, 1889	1889	\$1,041 66
3535	Feb. 26	The Treasurer of the Police Commissioners	On account of appropriation for "Expenses of Detectives, etc." for 1889, in full of requisition dated February 19, 1889; received February 25, 1889	"	1,041 66
5327	Mar. 25	The Treasurer of the Police Commissioners	On account of appropriation for "Expenses of Detectives, etc." for 1889, in full of requisition dated March 12, 1889; received March 23, 1889	"	1,041 66
Total					\$3,124 98

For Construction of Station-house, Lodging-house and Prison for Thirtieth Precinct, including \$2,000 Additional for Purchase of Lots required.

1187	Jan. 21	The Treasurer of the Police Commissioners	(New York City Consolidation Act of 1882.) Payment of third installment on Contract No. 9032, for building station-house, etc., in West One Hundred and Twenty-fifth street, as per requisition dated December 18, 1888, Isaac A. Hopper, contractor; received December 24, 1888	1888	\$8,595 86
3096	Feb. 19	The Treasurer of the Police Commissioners	On account of appropriation for Construction of Station-house, etc., for Thirtieth Precinct, etc., 1888, in full of requisition dated February 7, 1889, to pay Nathaniel D. Bush for services as Supervising Architect; received February 14, 1889	"	286 00
4051	Mar. 4	The Treasurer of the Police Commissioners	Payment of fourth installment on Contract No. 9032, for building a station-house, etc., in West One Hundred and Twenty-fifth street, Isaac A. Hopper, contractor, as per requisition dated January 11, 1888; received January 23, 1889	"	8,595 86
Total					\$17,477 72

THE DEPARTMENT OF STREET CLEANING.

Cleaning Streets—Department of Street Cleaning—Administration.

6	Jan. 2	J. H. Timmerman, City Paymaster	(New York City Consolidation Act of 1882.) Pay-roll of Foremen, etc., December, 1888; received January 2, 1889	1888	\$2,332 38
239	5	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., half month ending December 31, 1888; received January 5, 1889	"	848 00
357	7	Thomas M. Newton	Services, Engineer, taking soundings, etc., November, 1888; received December 19, 1888	"	72 00
1167	18	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., half month ending January 15, 1889; received January 18, 1889	1889	803 00
1845	31	J. H. Timmerman, City Paymaster	Pay-roll of Commissioner, Deputy, etc., January, 1889; received January 31, 1889	"	3,606 17
1925	Feb. 2	J. H. Timmerman, City Paymaster	Pay-roll of Foremen, etc., January, 1889; received February 1, 1889	"	2,343 87
2054	4	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., half month ending January 31, 1889; received February 4, 1889	"	897 50
3183	20	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., half month ending February 15, 1889; received February 20, 1889	"	832 00
3908	Mar. 1	J. H. Timmerman, City Paymaster	Pay-roll of Commissioner, Deputy, etc., February, 1889; received March 1, 1889	"	3,441 65
3909		Charles T. Duffy	Arranging and filing old records, etc.; received February 26, 1889	1888	100 00
4039	4	J. H. Timmerman, City Paymaster	Pay-roll of Foremen, etc., February, 1889; received March 2, 1889	1889	2,336 79
4043		J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., half month ending February 28, 1889; received March 4, 1889	"	699 00
5052	20	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., half month ending March 15, 1889; received March 19, 1889	"	820 00
5052	30	J. H. Timmerman, City Paymaster	Pay-roll of Commissioner, Deputy, etc., March, 1889; received March 30, 1889	"	3,422 83
Total					\$22,555 19

Cleaning Streets—Department of Street Cleaning—Sweeping above Fourteenth Street.

240	Jan. 5	J. H. Timmerman, City Paymaster	(New York City Consolidation Act of 1882.) Pay-roll of Laborers, etc., half month ending December 31, 1888; received January 5, 1889	1888	\$3,766 44
253		J. H. Timmerman, City Paymaster	Pay-roll of Hired Carts, etc., half month ending December 31, 1888; received January 5, 1889	"	628 12
352	7	P. Lenane & Bro.	Feed; received December 29, 1888	"	213 98
353		James Dillon	Hired horses; " 29, " " "	"	105 00
493	10	J. J. Reynolds	Axle grease; " 29, " " "	"	11 34
494		Union Rattan Mfg. Co.	Shavings; " 29, " " "	"	86
495		Vought & Williams	Horseshoes; " 29, " " "	"	100 00
496		J. W. Jarboe & Sons, agents	Painting; " 19, " " "	"	34 14
497		R. W. Robinson & Son	Drugs, etc.; " 29, " " "	"	77 58
498		T. S. & J. D. Negus	Thermometer; " 29, " " "	"	21 3
499		John Early & Co.	Supplies; " 29, " " "	"	69 54
622	11	Chapman-O'Neill Mfg. Co.	Pinion wheels, etc.; received December 29, 1888	"	420 25
623		Keyes & Wilson	Supplies; received January 5, 1889	"	50
624		I. H. Dahlman	Hired horses, etc.; received December 29, 1888	"	74 16
634		J. L. Mott Iron Works	Supplies; " 29, " " "	"	46
635		M. J. Drummond	" " " " " 29, " " "	"	81 62
851	16	John Early & Co.	" " " " " received January 3, 1889	"	39 66
861		M. J. Drummond	" " " " " 3, " " "	"	46 15
862		F. W. Devoe & Co.	" " " " " 3, " " "	"	34 72
863		Vought & Williams	Vise; " 14, " " "	"	3 68
864		William G. Short & Co.	Supplies; " 3, " " "	"	136 36
865		Gut a Percha and Rubber Mfg. Co.	Hose, etc.; " 3, " " "	"	122 00
866		John E. Connolly	Feed; " 14, " " "	"	191 33
1073	18	James Dillon	Horse-hire; " 14, " " "	"	10 50

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
1074	1889.	James Hamill.....	Veterinary services; received January 14, 1889..	1888	\$18 66	631	1889.	Ciancimino's Towing and Transportation Co.....	Charter of dumping-board at Seventieth street, East river, December, 1888; received January 3, 1889.....	1888	\$156 00
1431	Jan. 24	M. J. Drummond.....	Supplies; " " 14, " " " " " "	"	41 59	632	Jan. 11	J. L. Mott Iron Works.....	Supplies; received December 29, 1888.....	"	73 40
1432		I. H. Dahlman.....	Hired horses; " " 14, " " " " " "	"	34 00	633		M. J. Drummond.....	Use of Boats Nos. 7, 8, 9, 10, 11, 4, 6, 12, 13, 16 and 17; received January 3, 1889.....	"	3 480 00
2160	Feb. 5	Canda & Kane.....	Supplies; " " 31, " " " " " "	"	8 34	783		Cornelius Winant.....	Flag-staffs; received December 29, 1888.....	"	18 00
2161		Frazee & Co.....	Feed; " " 31, " " " " " "	"	179 85	784		A. H. Hastorf.....	Use of scow; received January 5, 1889.....	"	155 00
2638	12	Edward L. Carey.....	Coal; " " 31, " " " " " "	"	46 00	785		I. & W. Felner.....	Hired scows; received December 29, 1888.....	"	35 00
Total.....					\$6,499 16	786		Murray & Reid.....	Use of scows; received January 5, 1889.....	"	275 00
Cleaning Streets—Department of Street Cleaning—Carting Above Fourteenth Street.											
241	Jan. 5	J. H. Timmerman, City Paymaster.....	(New York City Consolidation Act of 1882.) Pay-roll of Laborers, etc., half month ending December 31, 1888; received January 5, 1889	1888	\$381 69	787		John Early & Co.....	Supplies; received January 3, 1889.....	"	71 35
254		J. H. Timmerman, City Paymaster.....	Pay-roll of Hired Carts, etc., half month ending December 31, 1888; received January 5, 1889	"	13,168 03	853		Welch, Holme & Clark.....	Sai soda; " " 3, " " " " " "	"	7 70
354	7	P. Lenane & Bro.....	Feed; received December 29, 1888.....	"	427 97	854		Theodore F. Tone.....	Coal; " " 14, " " " " " "	"	2 88
355		James Dillon.....	Hired horses; " " 29, " " " " " "	"	70 50	855		M. J. Drummond.....	Supplies; " " 14, " " " " " "	"	131 74
500	10	J. J. Reynolds.....	Axle grease; " " 29, " " " " " "	"	22 08	856		Communipau Coal Co.....	Coal; " " 14, " " " " " "	"	1,300 50
501		Union Rattan Mfg. Co.....	Shavings; " " 29, " " " " " "	"	1 74	1153	18	Michael Fay.....	Towing; " " 14, " " " " " "	"	690 00
502		Vought & Williams.....	Horseshoes; " " 29, " " " " " "	"	200 00	1166		J. H. Timmerman, City Paymaster.....	Pay-roll of Hired Carts, etc., half month ending January 15, 1889; received January 18, 1889.	1889	227 65
503		J. W. Jarboe & Son, agents.....	Painting; " " 29, " " " " " "	"	68 40	1237	21	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., half month ending January 15, 1889; received January 18, 1889.	"	834 92
504		R. W. Robinson & Son.....	Drugs, etc.; " " 29, " " " " " "	"	155 20	1238		James Shewan.....	Repairing tug "Dassori"; received January 14, 1889.....	1888	77 10
505		T. S. & J. D. Negus.....	Thermometer; " " 29, " " " " " "	"	4 67	1239		"	Repairing tug "Municipal"; received January 5, 1889.....	"	240 32
506		John Early & Co.....	Supplies; " " 29, " " " " " "	"	139 06	1240		"	Repairing scow; received January 14, 1889.....	"	334 27
625	11	Keyes & Wilson.....	Hired horses, etc.; received December 29, 1888	"	190 84	1426	24	John W. Sullivan.....	Repairing tugs "Municipal" (\$470.66) and "Dassori" (\$327.49); received January 14, 1889.....	"	798 15
626		I. H. Dahlman.....	Supplies; " " 29, " " " " " "	"	94	1427		Propeller "H. R. Heath," A. Bradley, agent.....	Towing; received January 14, 1889.....	"	7 00
636		M. J. Drummond.....	" " received January 3, 1889.....	"	10 34	1428		Heipershausen Bros.....	H red scows; " " 14, " " " " " "	"	307 50
852	16	John Early & Co.....	" " " " 3, " " " " " "	"	92 33	1429		J. A. Hyland.....	Supplies; " " 14, " " " " " "	"	390 00
857		M. J. Drummond.....	" " " " 3, " " " " " "	"	69 40	1430		John Early & Co.....	Use of scow; " " 14, " " " " " "	"	967 34
858		F. W. Devoe & Co.....	Vise; " " 14, " " " " " "	"	7 37	1986	29	Chris. Gillmann & Co.....	Pay-roll of Foremen, etc., January, 1889; received February 1, 1889.....	1889	1,472 26
859		Vought & Williams.....	Supplies; " " 3, " " " " " "	"	272 76	2058	4	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., half month ending January 31, 1889; received February 4, 1889.	"	907 70
860		William G. Short & Co.....	Feed; " " 14, " " " " " "	"	352 67	2059		Michael Moran.....	Towing; received January 31, 1889.....	1888	931 00
867		John C. Connolly.....	Veterinary services; received January 14, 1889	"	37 34	2060		J. H. Timmerman, City Paymaster.....	Pay-roll of Hired Carts, etc., half month ending January 31, 1889; received February 4, 1889.	1889	227 00
1075	18	James Hamill.....	Supplies; " " 14, " " " " " "	"	85 53	2185	6	Charles L. Bucki & Co.....	Lumber; received February 1, 1889.....	"	248 61
1433		M. J. Drummond.....	Hired horses; " " 14, " " " " " "	"	32 00	2330	7	John Early & Co.....	Rope; received January 31, 1889.....	1888	830 45
1434		I. H. Dahlman.....	Supplies; " " 31, " " " " " "	"	16 66	2340		John Boyle & Co.....	Flags; " " 31, " " " " " "	"	41 00
2162	Feb. 5	Canda & Kane.....	Feed; " " 31, " " " " " "	"	359 71	2341		William Young.....	Supplies; " " 31, " " " " " "	"	3 65
2163		Frazee & Co.....	Coal; " " 31, " " " " " "	"	92 00	2342		John Early & Co.....	received February 1, 1889.....	1889	380 75
2639	12	Edward L. Carey.....	Lumber; received February 1, 1889.....	"	262 41	2343		Propeller "Bronx," W. J. Clark, agent.....	Towing; " " 1, " " " " " "	"	20 00
2641		Charles L. Bucki & Co.....	Total.....	"	\$16,716 60	2344		Tug "J. W. Cloud," C. G. Young, agent.....	" " " " 1, " " " " " "	"	5 00
Cleaning Streets—Department of Street Cleaning—Contracts Below Fourteenth Street.											
392	Jan. 9	William T. Hayward and Edward Duffy.....	(New York City Consolidation Act of 1882.) On account of Contract No. 7369, for cleaning streets, etc., in the First Street-cleaning District, December, 1888; received January 3, 1889.....	1888	\$9,951 34	2345		T. New Mfg. Co.....	Roofing felt; " " 1, " " " " " "	"	24 00
393		Hayward & Duffy, assignees of Michael J. O'Reilly.....	On account of Contract No. 7382, for cleaning streets, etc., in the Second Street-cleaning District, December, 1888; received January 3, 1889.....	"	17,354 92	2432	8	John A. Bouker.....	Charter of scows; " " 1, " " " " " "	"	10 00
564	11	Edward Holland.....	Cleaning Broadway, from Fourteenth street to Battery place, December, 1888; received January 3, 1889.....	"	442 86	2433		George W. Plunkitt & Co.....	Use of scows; " " 4, " " " " " "	"	620 00
2176	Feb. 6	Hayward & Duffy, assignees of Michael J. O'Reilly.....	On account of Contract No. 7382, for cleaning streets, etc., in the Second Street-cleaning District, January, 1889; received February 4, 1889.....	1889	17,402 47	2434		John A. Bouker.....	Hired scows; received January 31, 1889.....	1888	535 00
2177		William T. Hayward and Edward Duffy.....	On account of Contract No. 7369, for cleaning streets, etc., in the First Street-cleaning District, January, 1889; received February 4, 1889.....	"	9,978 60	2514	9	Barney Dumping-boat Co.....	Use of Boats Nos. 10, 13, 17, 7, 6, 4, 8, 9 and 11; received February 4, 1889.....	1889	3,920 00
2637	12	Edward Holland.....	Sweeping Broadway, from Fourteenth street to Battery place; received February 4, 1889.....	"	442 86	2640	12	Edward L. Carey.....	Coal; received January 31, 1889.....	1888	120 00
4109	Mar. 5	Hayward & Duffy, assignees of Michael J. O'Reilly.....	On account of Contract No. 7382, for cleaning streets, etc., in the Second Street-cleaning District, February, 1889; received March 2, 1889.....	"	15,718 35	2880	14	James Sangunitto.....	Services, Watchman, etc., at Coney Island Point, January, 1889; received February 12, 1889.....	1889	40 00
4110		William T. Hayward and Edward Duffy.....	On account of Contract No. 7369, for cleaning streets, etc., in the First Street-cleaning District, February, 1889; received March 2, 1889.....	"	9,012 96	3036	18	Michael Moran.....	Towing; received February 12, 1889.....	"	474 00
4428	11	Edward Holland.....	Cleaning Broadway, from Fourteenth street to Battery place; received March 2, 1889.....	"	400 00	3037		Charles L. Bucki & Co.....	Lumber; " " 12, " " " " " "	"	158 40
Total.....						3038		Cambell & Gardiner.....	Towing; " " 12, " " " " " "	"	188 00
Cleaning Streets—Department of Street Cleaning—Removal of Snow and Ice.											
2057	Feb. 4	J. H. Timmerman, City Paymaster.....	(New York City Consolidation Act of 1882.) Pay-roll of Laborers, etc., half month ending January 31, 1889; received February 4, 1889.	1889	\$731 00	3039		Michael Fay.....	Renewing license papers; received February 12, 1889.....	"	10 00
2063		J. H. Timmerman, City Paymaster.....	Pay-roll of Hired Carts, etc., half month ending January 31, 1889; received February 4, 1889.	"	650 12	3040		H. H. Abernethy, Jr.....	Towing, etc.; received February 12, 1889.....	"	90 00
2989	16	M. J. Morrisson.....	Cleaning Twenty-third street, from Sixth avenue to North river; received February 12, 1889.	"	96 00	3180	20	J. H. Timmerman, City Paymaster.....	Pay-roll of Hired Carts, etc., half month ending February 15, 1889; received February 20, 1889.	"	207 00
3041	18	Joseph Cicarelli.....	Labor on Sixth avenue, from Fourteenth to Forty-second street, etc.; received February 12, 1889.....	"	250 75	3184		J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., half month ending February 15, 1889; received February 20, 1889.	"	844 21
3181	20	J. H. Timmerman, City Paymaster.....	Pay-roll of Hired Carts, etc., half month ending February 15, 1889; received February 20, 1889.....	"	32 87	3335	23	James Shewan.....	Repairs to tugs "Municipal" (\$148.54) and "Dassori" (\$172.03); received February 20, 1889.....	"	320 57
3182		J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., half month ending February 15, 1889; received February 20, 1889.....	"	1,048 25	3494	26	Communipau Coal Co.....	Coal; received February 20, 1889.....	"	672 75
3911	Mar. 1	Joseph Cicarelli.....	Cleaning Twenty-third street, from Sixth to Eighth avenue, etc.; received February 20, 1889.....	"	41 50	3495		Charles L. Bucki & Co.....	Lumber; " " 20, " " " " " "	"	591 75
4038	4	M. J. Drummond.....	Supplies; received February 20, 1889.....	"	62 50	3918	Mar. 1	Heipershausen Bros.....	Repairs to tugs "Dassori" (\$115.86) and "Municipal" (\$64.05); received February 20, 1889.	"	379 91
4042		J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., half month ending February 28, 1889; received March 4, 1889.	"	1,424 25	4032	4	John Early & Co.....	Supplies; received February 20, 1889.....	"	48 05
4074	5	J. H. Timmerman, City Paymaster.....	Pay-roll of Hired Carts, etc., half month ending February 28, 1889; received March 4, 1889.	"	523 61	4033		M. J. Drummond.....	" " " " 20, " " " " " "	"	7 20
4861	18	Joseph Cicarelli.....	Cleaning crosswalks on Fifth avenue, from Fourteenth to Forty-second street, etc.; received March 13, 1889.....	"	125 00	4034		Propeller "George L. Hammond," A. Bradley, owner	Towing; " " 20, " " " " " "	"	5 00
5048	20	J. H. Timmerman, City Paymaster.....	Pay-roll of Hired Carts, etc., half month ending March 15, 1889; received March 29, 1889.	"	38 37	4035		George Thwaites & Co.....	Repairs to tugs "Dassori" (\$6.51) and "Municipal" (\$8.56); received February 20, 1889.....	"	15 07
5049		J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., half month ending March 15, 1889; received March 19, 1889.	"	93 25	4036		Charles Cory & Son.....	Lumber; received February 26, 1889.....	1888	289 70
5561	28	M. J. Morrisson.....	Laborers employed scraping and piling snow on Broadway, from Twenty-third to Forty-second street; received March 19, 1889.....	"	60 00	4037		Charles L. Bucki & Co.....	Pay-roll of Foremen, etc., February, 1889; received March 2, 1889.....	1889	1,472 85

THE CITY RECORD.

SUPPLEMENT.

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

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
	1889.		(New York City Consolidation Act of 1882.)		
350	Jan. 7	Kelly Bros.	Coupe-hire; received December 29, 1888.	1888	\$83 00
351		Collector of City Revenue and Superintendent of Markets.	Rent of Eighteenth Ward Market, December, 1888; received December 29, 1888.		250 00
1076	18	Consolidated Gas Co.	Gas; received January 14, 1889.		108 12
1077		H. Jones.	Newspapers; " 14, " " " "		9 16
1078		American District Telegraph Co.	Messenger service; received January 14, 1889.		13 60
1079		Kelly Bros.	Carriage-hire; " 14, " " " "		63 00
1080		James Naughton.	" " " " " 14, " " " "		20 00
1151		Metropolitan Telephone and Telegraph Co.	Month's exchange rental; received January 14, 1889.		192 50
1152		J. & W. Scott.	Ice; received January 14, 1889.		3 32
1660		R. W. Horner.	Disbursements; received January 14, 1889.		38 43
2349	Feb. 7	Terrell & Vroom.	Pigeon-hole case; received February 1, 1889.		35 00
2350		Collector of City Revenue and Superintendent of Markets.	Rent of Eighteenth Ward Market, January, 1889; received February 1, 1889.		250 00
2513	9	Emigrant Industrial Savings Bank.	Rent of Rooms 16, 17, 18, 19 and 20, third floor, Nos. 49 and 51 Chambers street, February, 1889; received February 1, 1889.	1889	333 33
2643	12	Ciancimino's Towing and Transportation Co.	Charter of dumping-board; received February 1, 1889.		42 00
2875	14	James Naughton.	Coupe-hire; received February 12, 1889.		8 25
2876		Metropolitan Telephone and Telegraph Co.	Telephonic service; " 12, " " " "		191 13
2877		R. W. Horner.	Disbursements; " 12, " " " "		90 87
2878		H. Jones.	Newspapers; " 12, " " " "		9 10
2879		American District Telegraph Co.	Messenger service; " 12, " " " "		6 78
2987	16	Emigrant Industrial Savings Bank.	Rent of offices 16 to 20, inclusive, third floor, Nos. 49 and 51 Chambers street, February, 1889; received February 12, 1889.		333 33
2988		Collector of City Revenue and Superintendent of Markets.	Rent of Eighteenth Ward Market, February, 1889; received February 12, 1889.		250 00
3190	20	Consolidated Gas Co.	Gas; received February 12, 1889.		109 87
3493	26	Kelly Bros.	Carriage-hire; received February 20, 1889.		89 00
4713	Mar. 14	J. & W. Scott.	Ice; received March 13, 1889.		4 21
4714		Emigrant Industrial Savings Bank.	Rent of offices, third floor, Nos. 49 and 51 Chambers street, March, 1889; received March 13, 1889.		333 33
4715		Collector of City Revenue and Superintendent of Markets.	Rent of Eighteenth Ward Market, March, 1889; received March 13, 1889.		250 00
4848	18	H. Jones.	Newspapers; received March 13, 1889.		8 30
4849		Kelly Bros.	Coupe-hire; " 13, " " " "		66 60
4850		American District Telegraph Co.	Messenger service; " 13, " " " "		5 60
4995	19	James Naughton.	Coupe-hire; " 13, " " " "		9 25
4996		T. G. Sewell.	Book-case, etc.; " 13, " " " "		68 75
5054	20	R. W. Horner.	Disbursements; " 13, " " " "		72 25
5055		Consolidated Gas Co. of New York.	Gas; " 13, " " " "		82 37
5560	28	Metropolitan Telephone and Telegraph Co.	Month's exchange telephone service; received March 19, 1889.		186 29
Total.....					\$3,616 14

Cleaning Streets—Department of Street Cleaning—Sweeping.

			(New York City Consolidation Act of 1882.)		
1163	Jan. 18	J. H. Timmerman, City Paymaster.	Pay-roll of Hired Carts, etc., half month ending January 15, 1889; received January 18, 1889.	1889	\$1,168 04
1169		J. H. Timmerman, City Paymaster.	Pay-roll of Laborers, etc., half month ending January 15, 1889; received January 18, 1889.		4,854 55
2055	Feb. 4	J. H. Timmerman, City Paymaster.	Pay-roll of Laborers, etc., half month ending January 31, 1889; received February 4, 1889.		4,039 63
2061		J. H. Timmerman, City Paymaster.	Pay-roll of Hired Carts, etc., half month ending January 31, 1889; received February 4, 1889.		636 00
2178	6	P. Lenane & Bro.	Feed; received February 1, 1889.		193 91
2179		John E. Connolly.	" " " " " 1, " " " "		190 20
2180		Chapman-O'Neill Mfg. Co.	Broom-blocks refilled; received February 1, 1889.		330 00
2181		Charles L. Bucki & Co.	Lumber; received February 1, 1889.		52 24
2346	7	Hopkins & Russell.	Oil; " 1, " " " " "		41 51
2347		William G. Short & Co.	Supplies; " 1, " " " " "		11 20
2644	12	F. W. Devoe & Co.	" " " " " 1, " " " "		10 74
2874	14	Chapman-O'Neill Mfg. Co.	" " " " " 1, " " " "		238 75
3024	18	James Hamill.	Veterinary services; received February 12, 1889.		21 33
3025		I. H. Dahlman.	Horse-hire, etc.; " 12, " " " "		37 33
3026		James Dillon.	" " " " " 12, " " " "		214 50
3027		John Daley.	Clipping horses; " 12, " " " "		8 00
3028		John E. Connolly.	Feed; " 12, " " " "		181 80
3029		Charles L. Bucki & Co.	Lumber; " 12, " " " "		14 67
3178	20	J. H. Timmerman, City Paymaster.	Pay-roll of Hired Carts, etc., half month ending February 15, 1889; received February 20, 1889.		945 25
3185		J. H. Timmerman, City Paymaster.	Pay-roll of Laborers, etc., half month ending February 15, 1889; received February 20, 1889.		3,720 31
3188	Mar. 1	Keyes & Wilson.	Rubber apron; received February 12, 1889.		2 50
3912		John Boyle & Co.	Horse covers, etc.; " 20, " " " "		115 00
3913		J. J. Reynolds.	Axle grease; " 20, " " " "		22 80
3914		Charles L. Bucki & Co.	Lumber; " 20, " " " "		10 23
4022	4	James Fitzpatrick.	Feed; " 20, " " " "		185 40
4023		F. W. Devoe & Co.	Paints, etc.; " 20, " " " "		45 15
4024		Merrill & Wehrle Charcoal Co.	Charcoal; " 20, " " " "		70
4025		John Early & Co.	Supplies; " 20, " " " "		3 85
4026		M. J. Drummond.	" " " " " 20, " " " "		33 62
4044		J. H. Timmerman, City Paymaster.	Pay-roll of Laborers, etc., half month ending February 28, 1889; received March 4, 1889.		2,752 26
4071	5	J. H. Timmerman, City Paymaster.	Pay-roll of Hired Carts, etc., half month ending February 28, 1889; received March 4, 1889.		615 74
4429	11	Chapman-O'Neill Mfg. Co.	Brooms refilled with rattan; received March 1, 1889.		343 19
4430		James Fitzpatrick.	Feed; received March 1, 1889.		180 70
4705	14	William G. Short & Co.	Supplies; " 1, " " " " "		13 50
4706		M. J. Drummond.	" " " " " 1, " " " "		42 15
4851	18	I. H. Dahlman.	Hired horses; " 13, " " " " "		15 00
4852		L. Brandt & Co.	Hay; " 13, " " " " "		10 35
4853		Canda & Kane.	Cement; " 13, " " " " "		6 00
4854		John Early & Co.	Supplies; " 13, " " " " "		8 19
4991	19	James Hamill.	Veterinary services, etc.; received March 13, 1889.		17 00
4992		M. L. Rickerson.	Oats, etc.; received March 13, 1889.		5 94
5045	20	J. H. Timmerman, City Paymaster.	Pay-roll of Hired Carts, etc., half month ending March 15, 1889; received March 19, 1889.		2,203 54
5050		J. H. Timmerman, City Paymaster.	Pay-roll of Laborers, etc., half month ending March 15, 1889; received March 19, 1889.		6,073 75
5405	26	Horace Ingersoll.	Feed; received March 19, 1889.		167 61
5406		R. W. Robinson & Son.	Supplies; " 19, " " " " "		169 00
5407		Higginum Mfg. Co.	Sharpening knives; received March 19, 1889.		3 65
5408		James Dillon.	Hired horses; " 19, " " " " "		1 16
5503	28	F. W. Devoe & Co.	Supplies; " 19, " " " " "		13 66
5504		M. J. Drummond.	" " " " " 19, " " " "		60 81
Total.....					\$29,100 00

Cleaning Streets—Department of Street Cleaning—Carting.

			(New York City Consolidation Act of 1882.)		
1164	Jan. 18	J. H. Timmerman, City Paymaster.	Pay-roll of Hired Carts, etc., half month ending January 15, 1889; received January 18, 1889.	1889	\$13,304 13
1168		J. H. Timmerman, City Paymaster.	Pay-roll of Laborers, etc., half month ending January 15, 1889; received January 18, 1889.		350 64
2056	Feb. 4	J. H. Timmerman, City Paymaster.	Pay-roll of Laborers, etc., half month ending January 31, 1889; received February 4, 1889.		420 16
2062		J. H. Timmerman, City Paymaster.	Pay-roll of Hired Carts, etc., half month ending January 31, 1889; received February 4, 1889.		13,877 94
2182	6	P. Lenane & Bro.	Feed; received February 1, 1889.		387 80
2183		John E. Connolly.	" " " " " 1, " " " "		380 40
2184		Charles L. Bucki & Co.	Lumber; " 1, " " " " "		104 48
2348	7	William G. Short & Co.	Supplies; " 1, " " " " "		22 43
2645	12	F. W. Devoe & Co.	" " " " " 1, " " " "		21 49
3030	18	James Hamill.	Veterinary services; received February 12, 1889.		42 67
3031		I. H. Dahlman.	Horse-hire, etc.; " 12, " " " "		30 67
3032		James Dillon.	" " " " " 12, " " " "		102 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
	1889.				
3033	Feb. 18	John Daley.	Clipping horses; received February 12, 1889.	1889	\$16 00
3034		John E. Connolly.	Feed; " 12, " " " "		363 60
3035		Charles L. Bucki & Co.	Lumber; " 12, " " " "		29 35
3179	20	J. H. Timmerman, City Paymaster.	Pay-roll of Hired Carts, etc., half month ending February 15, 1889; received February 20, 1889.		13,176 03
3186		J. H. Timmerman, City Paymaster.	Pay-roll of Laborers, etc., half month ending February 15, 1889; received February 20, 1889.		408 31
3187		L. N. Conover.	Supplies; received February 12, 1889.		43 19
3189		Keyes & Wilson.	Rubber aprons; " 12, " " " "		5 00
3915	Mar. 1	John Boyle & Co.	Horse covers, etc.; " 20, " " " "		511 50
3916		J. J. Reynolds.	Axle grease; " 20, " " " "		45 78
3917		Charles L. Bucki & Co.	Lumber; " 20, " " " "		38 47
3920		Heipershausen Bros.	Repairing ash carts, etc.; received February 20, 1889.		124 90
4027	4	James Fitzpatrick.	Feed; received February 20, 1889.		370 80
4028		F. W. Devoe & Co.	Paints, etc.; " 20, " " " "		90 31
4029		Merrill & Wehrle Charcoal Co.	Charcoal; " 20, " " " "		1 40
4030		John Early & Co.	Supplies; " 20, " " " "		7 73
4031		M. J. Drummond.	" " " " " 20, " " " "		67 27
4045		J. H. Timmerman, City Paymaster.	Pay-roll of Laborers, etc., half month ending February 28, 1889; received March 4, 1889.		371 94
4072	5	J. H. Timmerman, City Paymaster.	Pay-roll of Hired Carts, etc., half month ending February 28, 1889; received March 4, 1889.		10,954 04
4431	11	James Fitzpatrick.	Feed; received March 4, 1889.		373 40
4707	14	William G. Short & Co.	Supplies; " 4, " " " " "		27 00
4708		M. J. Drummond.	" " " " " 4, " " " "		84 33
4709		Thomas Hill.	Axles, etc.; " 4, " " " " "		78 00
4855	18	L. Brandt & Co.	Hay; " 13, " " " " "		20 70
4856		Canda & Kane.	Cement; " 13, " " " " "		12 00
4857		John Early & Co.	Supplies; " 13, " " " " "		16 38
4993	19	James Hamill.	Veterinary services, etc.; received March 13, 1889.		34 00
4994		M. L. Rickerson.	Oats, etc.; received March 13, 1889.		11 90
5046	20	J. H. Timmerman, City Paymaster.	Pay-roll of Hired Carts, etc., half month ending March 15, 1889; received March 19, 1889.		14,833 98
5051		J. H. Timmerman, City Paymaster.	Pay-roll of Laborers, etc., half month ending March 15, 1889; received March 19, 1889.		430 50
5409	26	Horace Ingersoll.	Feed; received March 19, 1889.		335 24
5410		R. W. Robinson & Son.	Supplies; " 19, " " " " "		338 00
5411		Higginum Mfg. Corporation.	Sharpening knives; received March 19, 1889.		7 31
5412		James Dillon.	Hired horses; " 19, " " " " "		2 34
5505	28	F. W. Devoe & Co.	Supplies; " 19, " " " " "		27 34
5506		M. J. Drummond.	" " " " " 19, " " " "		64 02
Total.....					\$72,397 28

THE FIRE DEPARTMENT.

Fire Department Fund—For Salaries.

102	Jan. 4	Treasurer of the New York Fire Department Relief Fund.....	(New York City Consolidation Act of 1882.) Fines and assessments on pay-rolls of Fire Department, December, 1888; received January 4, 1889.....	1888	\$1,549 67
1792	31	J. H. Timmerman, City Paymaster.....	Pay-roll of Headquarters, January, 1889; received January 31, 1889:	1889	
		Henry D. Purroy.....	Services, President.....	\$415 66	
		Richard Croker.....	" Commissioner.....	415 66	
		Fitz John Porter.....	" " " " " " " " " "	416 66	
		Carl Jussen.....	" Secretary.....	332 33	
		John P. Dunn.....	" Ass't Secretary.....	208 33	
		Frank L. Ives.....	" Medical Officer.....	187 50	
		Samuel M. Johnson.....	" Vice-Medical Officer.....	166 66	
		Robert A. Joyce.....	" " " " " " " " " "	166 66	
		Edward Savage.....	" Bookkeeper.....	249 00	
		William P. Allen.....	" Clerk.....	165 66	
		David Graham.....	" " " " " " " " " "	124 00	
		Michael F. Cummings.....	" " " " " " " " " "	125 00	
		Frank H. McLewee.....	" " " " " " " " " "	115 66	
		Thomas Coakley.....	" " " " " " " " " "	99 00	
		Henry W. Seabold.....	" " " " " " " " " "	83 33	
		John F. Carroll.....	" Property Record Clerk.....	124 00	
		Paul Jones.....	" Stenographer and Type-writer.....	125 00	
		Albert P. Fuller.....	" Supply Clerk.....	124 00	
		Michael J. Phelan.....	" Janitor.....	94 00	
		Timothy Sullivan.....	" Night Watchman.....	75 25	
		William Gleason.....	" " " " " " " " " "	76 25	
		Edward Scofield.....	" Elevator Attendant.....	60 00	
		John Snyder.....	" Machinist.....	93 00	
		William H. Corsa.....	" Stoker.....	62 00	
		Henry Lynch.....	" " " " " " " " " "	62 00	
		Patrick Doyle.....	" " " " " " " " " "	62 00	
		Marcella Coughlin.....	" Scrub Woman.....	25 00	
		Bridget Kean.....	" " " " " " " " " "	25 00	
1793		J. H. Timmerman, City Paymaster.....	Pay-roll of Attorney to Fire Department, January, 1889; received January 31, 1889:	1889	4,278 61
1794		William L. Findley.....	Services, Attorney to Fire Department.....		333 33
		J. H. Timmerman, City Paymaster.....	Pay-roll of Chief of Department, January, 1889; received January 31, 1889:	1889	
		Charles O. Shay.....	Services, Chief of Department.....	\$415 66	
		Hugh Bonner.....	" Ass't Chief of Department.....	315 66	
		John McCabe.....	" Second Ass't Chief of Department.....	274 00	
		John J. Cashman.....	" Chief of 1st Battalion.....	228 16	
		Charles D. Purroy.....	" " " " " " " " " "	228 16	
		Joseph F. McGill.....	" " " " " " " " " "	228 16	
		John H. Kehoe.....	" " " " " " " " " "	228 16	
		Thomas Lally.....	" " " " " " " " " "	228 16	
		John J. Bresnan.....	" " " " " " " " " "	228 16	
		Samuel Campbell.....	" " " " " " " " " "	228 16	
		John S. Fisher.....	" " " " " " " " " "	228 16	
		Benjamin A. Gicquel.....	" " " " " " " " " "	228 16	
		Michael F. Reeves.....	" " " " " " " " " "	228 16	
		Francis J. Reilly.....	" " " " " " " " " "	228 16	
		William Rowe.....	" " " " " " " " " "	228 16	
1795		J. H. Timmerman, City Paymaster.....	Pay-roll of Bureau of Combustibles, January, 1889; received January 31, 1889:	1889	3,743 24
		Peter Seery.....	Services, Inspector.....	\$207 33	
		John H. Campbell.....	" Clerk.....	124 00	
		Jacob Cole.....	" " " " " " " " " "	83 33	
		Nicholas Moore.....	" " " " " " " " " "	83 33	
		Patrick H. Stewart.....	" Surveyor.....	99 00	
		Harvey Scofield.....	" " " " " " " " " "	99 00	
		Henry Hughes.....	" Oil Collector.....	75 00	
		Michael J. Duane.....	" " " " " " " " " "	75 00	
		Thomas H. Murphy.....	" " " " " " " " " "	75 00	
		Robert B. Stewart.....	" " " " " " " " " "	99 00	
1796		J. H. Timmerman, City Paymaster.....	Pay-roll of Bureau of Fire Marshal, January, 1889; received January 31, 1889:	1889	1,018 99
		James Michel.....	Services, Fire Marshal.....	\$208 33	
		Jacob Frank.....	" Assistant Fire Marshal.....	124 00	
		John Mathews.....	" Clerk.....	115 66	
		William Sauter.....	" " " " " " " " " "	83 33	
		Lawrence W. McGrath.....	" " " " " " " " " "	83 33	
1797		J. H. Timmerman, City Paymaster.....	Pay-roll of Hospital Stables, January, 1889; received January 31, 1889:	1889	614 65
		John J. Habberlin.....	Services, Foreman.....	\$124 00	
		William H. Manning.....	" Stableman.....	62 00	
		Andrew Connor.....	" " " " " " " " " "	62 00	
		John Allen.....	" " " " " " " " " "	62 00	
		George W. Scaring.....	" " " " " " " " " "	62 00	
		John Peter Hasz.....	" " " " " " " " " "	62 00	
1798		J. H. Timmerman, City Paymaster.....	Pay-roll of Bureau of Inspection of Buildings, January, 1889; received January 31, 1889:	1889	434 00
		A. F. D'Onch.....	Services, Superintendent.....	\$333 33	
		Thomas J. Brady.....	" 1st Deputy Superintendent.....	250 00	
		Enoch Vreeland.....	" " " " " " " " " "	219 00	
		John R. Shields.....	" Chief Clerk.....	257 33	
		John J. Tindale.....	" Plan Clerk.....	165 66	
		John M. Page.....	" Ass't Plan Clerk.....	100 00	
		William H. Class.....	" Fire-escape and Violation Clerk.....	140 66	
		William Dodge.....	" Clerk.....	125 00	
		William H. James.....	" " " " " " " " " "	124 00	
		James J. Carroll.....	" " " " " " " " " "	115 66	
		Thomas H. Flanagan.....	" " " " " " " " " "	115 66	
		James Graham.....	" " " " " " " " " "	116 66	
		Franklin P. Duffey.....	" " " " " " " " " "	100 00	

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
1798	1889. Jan. 31	Thomas J. McCabe.....	Services, Clerk.....	\$100 00	1889	1825	1889. Jan. 31	Jeremiah Haggerty, No. 2	Services, Fireman, First Grade.....	\$92 42	1889
		James J. Carroll, No. 2.....	" ".....	82 33				Charles D. Illingworth..	" " Third Grade.....	83 93	
		Samuel Friedsam.....	" ".....	83 33				James J. Convey.....	" ".....	83 93	\$1,598 70
		Thomas Kelly.....	" ".....	83 33				Thomas J. Ahearn.....	Engine Co. No. 5—		
		George E. La Faye, Jr.....	" ".....	82 33				Malachi Donohue.....	Services, Foreman.....	\$151 88	
		Washington Parker.....	" ".....	83 33				Thomas Kelly.....	" Ass't Foreman.....	126 40	
		Michael Reidy.....	" ".....	83 33				Peter McKeon.....	" Engineer.....	117 90	
		Edward Ledwith.....	" ".....	74 00				Patrick J. Lynch.....	" ".....	117 90	
		George Morgan.....	" ".....	75 00				William F. McCann.....	" ".....	117 90	
		James Salmon.....	Messenger.....	82 33				William Ryan.....	Fireman, First Grade.....	100 92	
		Edward W. Kennedy.....	" ".....	74 00				James Stephenson.....	" ".....	100 92	
		James Murphy.....	" ".....	74 00				Edward J. Lacey.....	" ".....	99 28	
		John Coleman.....	Driver.....	76 00				Andrew Clarey.....	" ".....	97 63	
		M. Lewinson.....	Inspector.....	125 00				Joseph B. Martin.....	" ".....	100 92	
		Thomas Little.....	" ".....	125 00				Henry W. Donnelly.....	" ".....	100 92	
		August Schweizer.....	" ".....	112 50				Thomas F. Cavanagh.....	" " Second Grade.....	92 42	
		John Kenney.....	" ".....	108 33				John J. Cremins.....	" " Third Grade.....	92 42	
		Ronald Ketcham.....	" ".....	108 33				Martin Butler.....	" ".....	83 93	
		Michael McEvoy.....	" ".....	108 33				William Whitten.....	" ".....	83 93	
		Bernard McGeraghty.....	" ".....	108 33				John J. Ennis.....	" ".....	83 93	
		Archibald Smith.....	" ".....	100 00				Adolph Zorn.....	" ".....	83 93	
		Michael J. Carey.....	" ".....	100 00							1,879 53
		Edward Dowling.....	" ".....	100 00				William H. Fleming.....	Engine Co. No. 6—		
		Joseph R. Goggin.....	" ".....	100 00				Services, Foreman.....	Services, Foreman.....	\$151 88	
		John Hayes.....	" ".....	100 00				John J. Naughton.....	" Ass't Foreman.....	126 40	
		Daniel M. Keeley.....	" ".....	100 00				Richard J. Shannon.....	" Engineer.....	117 90	
		John O'Connor.....	" ".....	100 00				William A. Browne.....	" ".....	117 90	
		Lewis K. Osborn.....	" ".....	100 00				William T. Quinn.....	" ".....	117 90	
		Michael Reid.....	" ".....	100 00				John Driscoll.....	Fireman, First Grade.....	100 92	
		William Winterbottom.....	" ".....	100 00				Theodore Dakin.....	" ".....	100 92	
		John P. Wortz.....	" ".....	100 00				John Nolan.....	" ".....	100 92	
		August Birnstiel.....	" ".....	91 66				Charles J. McGrath.....	" ".....	100 92	
		Dennis E. Buckley.....	" ".....	91 66				Andrew B. Sweet.....	" " Second Grade.....	95 99	
		Thomas J. Cockerill.....	" ".....	91 66				Edward Gallagher.....	" " Third Grade.....	90 91	
		Frederick Clague.....	" ".....	91 66				James F. O'Conner.....	" ".....	83 93	
		Henry H. Donnelly.....	" ".....	91 66				Robert Johnson.....	" ".....	77 08	
		Dennis Doris.....	" ".....	91 66				James C. Rogers.....	" ".....	83 93	
		Michael Dunne.....	" ".....	91 66							1,467 50
		James Duffy.....	" ".....	91 66				Thomas A. Kenny.....	Engine Co. No. 7—		
		John E. Fitzgerald.....	" ".....	91 66				Services, Foreman.....	Services, Foreman.....	\$151 88	
		James F. Flannelly.....	" ".....	91 66				John McCarthy, No. 2.....	" Ass't Foreman.....	126 40	
		John C. Henry.....	" ".....	91 66				Alfred J. Scholer.....	" Engineer.....	117 90	
		Alexander Hinchbottom.....	" ".....	91 66				Luke Clayton.....	" ".....	117 90	
		Marshall L. Holmes.....	" ".....	91 66				Francis Reilly.....	Fireman, First Grade.....	100 92	
		Cornelius J. Horgan.....	" ".....	91 66				Joseph C. Donovan.....	" ".....	100 92	
		Hugh C. Keyes.....	" ".....	91 66				John Pilger.....	" ".....	100 92	
		John J. McArdle.....	" ".....	91 66				William J. de l'Armitage.....	" ".....	97 03	
		John Mallon.....	" ".....	91 66				Dennis J. Dee.....	" ".....	100 92	
		Thomas B. Merrigan.....	" ".....	91 66				Richard W. Callaghan.....	" ".....	100 92	
		Samuel H. Merritt.....	" ".....	91 66				John T. George.....	" ".....	97 63	
		John E. Peek.....	" ".....	91 66				Patrick Maher.....	" " Third Grade.....	83 93	
		John J. Reilly.....	" ".....	91 66				Christopher M. Garland.....	" ".....	83 93	
		Charles Schooley.....	" ".....	91 66				John Connors.....	" ".....	83 93	
		Magnus J. Schwartz.....	" ".....	91 66				Albert E. Jenkins.....	" " Ununiformed.....	82 19	
		William Seaton.....	" ".....	91 66							1,648 84
		George T. Sinclair.....	" ".....	91 66				John Welsh.....	Engine Co. No. 8—		
		John M. Slattery.....	" ".....	91 66				William H. Jones.....	Services, Foreman.....	\$151 88	
		Charles E. Taylor.....	" ".....	91 66				Charles A. Woodhull.....	" Ass't Foreman.....	126 40	
		John Crosson.....	Machinist detailed to Supervise Elevators.....	99 00				Charles A. McDermott.....	" Engineer.....	115 98	
		Matthew T. Gaughan.....	" ".....	100 00				Patrick Mead.....	Fireman, First Grade.....	100 92	
		Edward B. McManus.....	" ".....	100 00				John Brady.....	" ".....	92 69	
		Thomas Murphy.....	" ".....	100 00				Timothy J. Coughlan.....	" ".....	100 92	
					\$7,974 24			William H. Cox.....	" ".....	100 92	
1799		J. H. Timmerman, City Paymaster.....	Pay-roll No. 2 of Bureau of Inspection of Buildings, January, 1889; received January 31, 1889.....		1889			James J. Lenihan.....	" ".....	100 92	
		Meyer Butzel.....	Services, Temporary Assistant to the Attorney.....	\$208 33				George H. Cowan.....	" ".....	100 92	
		Samuel J. Parmenter.....	" ".....	125 00				Peter H. Ward.....	" ".....	100 92	
		Yellott D. Dechert.....	" ".....	116 66							1,198 86
		John H. Hanan.....	" ".....	100 00				Philip Sheridan.....	Engine Co. No. 9—		
1800		J. H. Timmerman, City Paymaster.....	Pay-roll of Telegraph Force, January, 1889; received January 31, 1889.....		1889			John J. McNamara.....	Services, Foreman.....	\$151 88	
		J. Elliot Smith.....	Services, Superintendent.....	\$219 00				Isaac M. Ford.....	" Ass't Foreman.....	126 40	
		George Farrell.....	" Chief Operator.....	125 00				William Dunigan.....	" Engineer.....	117 90	
		Edward S. Sells.....	" Operator.....	115 00				John Knapp.....	" ".....	100 92	
		Edward S. Sims.....	" ".....	115 00				John Sullivan.....	" ".....	100 92	
		Christopher Jones.....	" ".....	115 00				Bernard C. Blair.....	" ".....	99 28	
		Frank W. Lord.....	" ".....	115 00				George K. Whitehart.....	" ".....	72 98	
		Frank D. Collis.....	" ".....	100 00				James Windsor.....	" " Second Grade.....	92 42	
		John H. Kavanagh.....	Assistant Operator.....	100 00				John Kelly.....	" " Third Grade.....	83 93	
		Philip C. Ahern.....	" ".....	100 00				William P. Bowen.....	" ".....	83 93	
		Reuben Bouton.....	" ".....	100 00							1,247 74
		James M. Jones.....	" ".....	100 00				Henry Murray.....	Engine Co. No. 10—		
		James M. Lamberson.....	Batteryman.....	86 50				William F. Flock.....	Services, Foreman.....	\$151 88	
		Timothy Clancy.....	" Foreman of Linemen.....	82 33				Joseph H. Derry.....	" Ass't Foreman.....	126 40	
		Andrew Cole.....	" Inspector of Fire-alarm Boxes.....	82 33				Patrick H. Delany.....	" Engineer.....	117 90	
		William Mundell.....	" ".....	83 33				James Bergin.....	" ".....	100 92	
		Michael Vail.....	" Ass't Batteryman.....	83 33				James J. Kearns.....	" ".....	100 92	
		Gabriel Van Cott, Jr.....	" Clerk.....	77 08				Daniel L. Cain.....	" ".....	100 92	
		William Dix.....	" Lineman.....	65 66				Daniel Lyons.....	" ".....	100 92	
		Andrew F. Murray.....	" ".....	65 66				John J. Verry.....	" ".....	100 92	
					1,961 22			John Cassidy.....	" ".....	100 92	
1825		J. H. Timmerman, City Paymaster.....	Pay-rolls of Engine Companies Nos. 1 to 55, inclusive, January, 1889; received January 31, 1889.....		1889			Thomas E. Riordan.....	" " Second Grade.....	92 42	
		Edward F. Coker.....	Engine Co. No. 1—					Thomas J. McGrath.....	" " Third Grade.....	83 93	
		Albert F. Louis.....	Services, Foreman.....	\$151 88				William R. Corcoran.....	" ".....		1,396 87
		Thomas McCabe.....	" Ass't Foreman.....	126 40				Isaac Fisher.....	Engine Co. No. 11—		
		Matthew Dalton.....	" Engineer.....	117 90				Bernard McAllister.....	Services, Foreman.....	\$151 88	
		Manderville S. Sandford.....	" ".....	117 90				Joseph McVeagh.....	" Ass't Foreman.....	126 40	
		John J. Conroy.....	Fireman, First Grade.....	100 92				James H. Frederick.....	" Engineer.....	117 90	
		James Dunn, No. 2.....	" ".....	95 99				Gustav Hartmann.....	" ".....	100 92	
		Bernard Uniack.....	" ".....	100 92				Albert H. Hendrickson.....	Fireman, First Grade.....	100 92	
		William J. Mulhare.....	" ".....	95 99				Charles W. Smith.....	" ".....	100 92	
		Francis E. McGrade.....	" ".....	100 92				James J. Smith, No. 2.....	" ".....	100 92	
		Abraham Storms.....	" ".....	100 92				William B. Kirchner.....	" ".....	100 92	
		Francis M. Fuchs.....	" ".....	100 92				John Riordan, No. 2.....	" ".....	100 92	
		William F. Bennett.....	" ".....	100 92				Thomas F. Kane.....	" ".....	100 92	
					1,412 50			John H. Byrne.....	" ".....	100 92	
		William W. Brown.....	Engine Co. No. 2—					Thomas H. Hogan.....	" ".....	100 92	
		George C. Birkett.....	Services, Foreman.....	\$151 88				Edward F. Haulton.....	" ".....	99 28	
		Lawrence Ryan.....	" Ass't Foreman.....	126 40							1,521 64
		William J. Noble.....	" Engineer.....	114 06				John H. White.....	Engine Co. No. 12—		
		Peter Funck.....	" ".....	114 06				John T. Whelan.....	Services, Foreman.....	\$151 88	
		James Hackett.....	Fireman, First Grade.....	100 92				Michael A. Reilly.....	" Ass't Foreman.....	126 40	
		Matthew O'Brien.....	" ".....	100 92				William J. Kavanagh.....	" Engineer.....	117 90	
		Peter Hanlon.....	" ".....	100 92				Edward F. Slevin.....	" ".....	117 90	
		James J. Hayes.....	" ".....	91 05				John F. Shea.....	" ".....	117 90	
		John W. Fitzmaurice.....	" ".....	100 92				James B. Andrews.....	Fireman, Second Grade, 1 to 9; Engineer, 10 to 31.....	107 49	
		Patrick J. Brennan, No. 2.....	" ".....	97 63				Edward Stack.....	Fireman, First Grade.....	100 92	
					1,174 20			George McGrath.....	" ".....	100 92	
		James McCutchen.....	Engine Co. No. 3—					Louis A. Craco.....	" ".....	100 92	
		Henry P. Reilly.....	Services, Foreman.....	\$151 88				Michael Donovan.....	" ".....	100 92	
		Thomas McMurray.....	" Ass't Foreman.....	126 40				Daniel Haggerty.....	" ".....	100 92	
		William H. Rush.....	" Engineer.....	117 90				Jeremiah Haggerty, No. 1.....	" ".....	100 92	
		Asa J. Henderson.....	" ".....	100 92				Samuel J. Sandy.....	" ".....	100 92	
		Thomas B. Green.....	Fireman, First Grade.....	100 92				James F. Devaney.....	" ".....	100 92	
		John Wright.....	" ".....	74 62				John J. Abberton.....	" " Second Grade.....	92 42	
		Samuel B. Ryer.....	" ".....	100 92				George Quaid.....	" " Third Grade.....	83 93	
		James McCue.....	" ".....	100 92				Thomas Sheridan.....	" ".....	83 93	
		Thomas C. Loughery.....	" ".....	100 92				John P. Breen.....	" ".....	83 93	
		Charles H. Parker.....	" ".....	100 92				Duncan Towart.....	" ".....	83 93	
		Samuel McMahon.....	" ".....	100 92				Charles A. Mayer.....	" ".....	83 93	
		William T. Cahill.....	" " Third Grade.....	83 93							2,185 30
					1,379 07			Daniel Lawler.....	Engine Co. No. 13—		
		Martin Cook.....	Engine Co. No. 4—					Jacob Becker.....	Services, Foreman.....	\$151 88	
		James Delaney, No. 1.....	Services, Foreman.....	\$151 88				Alexander D. Aiken.....	" Ass't Foreman.....	126 40	
		Patrick H. Downey.....	" Ass't Foreman.....	126 40				Robert A. Reynolds.....	" Engineer.....	117 90	
		Thomas J. Burke.....	" Engineer.....	117 90				George H. La Monte.....	" ".....	117 90	
		George C. Rand.....	" ".....	117 90				Charles Frost.....	" ".....	117 90	
		Henry Gosler.....	Fireman, First Grade.....	100 92				John Kavanagh.....	" ".....	117 90	
		Frank Burke.....	" ".....	100 92				Patrick McLiney.....	Fireman, First Grade.....	100 92	
		George T. Russell.....	" ".....	100 92				William Lansar.....	" ".....	91 06	
		Edward A. Smith.....	" ".....	100 92				James S. Roan.....	" ".....	100	

SUPPLEMENT.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appro- priation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appro- priation.	AMOUNT.
1825	1889. Jan. 31	Edward F. Fitzpatrick...	Services, Fireman, Third Grade....	\$83 93	1889	1825	1889. Jan. 31	John J. Price.....	Services, Fireman, First Grade.....	1889	
		Charles H. Shay.....	Engine Co. No. 14—					Timothy McAuliffe.....	" " " " " " " "		
		Richard J. Norris.....	Services, Foreman.....	\$151 88				William C. Clark.....	" " " " " " " "		
		Thomas Cowan.....	" Ass't Foreman.....	126 40				Patrick O'Brien, No. 2.....	" " " " " " " "		
		Robert Brewer.....	" Engineer.....	117 90				Joseph C. Coyle.....	" " " " " " " "		
		Alfred A. Rough.....	" Fireman, First Grade.....	100 92							
		Michael Uniack.....	" " " " " " " "	100 92				William McLaughlin.....	Engine Co. No. 24—		
		John Farley.....	" " " " " " " "	100 92				William Browning.....	Services, Foreman.....	\$151 88	
		Thomas Leddy.....	" " " " " " " "	100 92				James Rogers.....	" Ass't Foreman.....	126 40	
		John Stapleton.....	" " " " " " " "	100 92				Lewis C. Parker.....	" Engineer.....	117 90	
		William J. Harris.....	" " " " " " " "	92 42				Frank Shay.....	" " " " " " " "	117 90	
		George J. Fox.....	" " " " " " " "	83 93				Alfred Teare.....	" Fireman, First Grade.....	100 92	
		George W. Fillhardt.....	" " " " " " " "	83 93				Thomas A. Sherry.....	" " " " " " " "	100 92	
					1,278 96			William Reilly.....	" " " " " " " "	100 92	
		Thomas Judge.....	Engine Co. No. 15—					Michael A. Burns.....	" " " " " " " "	97 63	
		Charles J. Autenreith.....	Services, Foreman.....	\$151 88				Parker Halstead.....	" " " " " " " "	100 92	
		William Peto.....	" Ass't Foreman.....	126 40				William J. McCarthy.....	" " " " " " " "	100 92	
		Walter Homer.....	" Engineer.....	117 90				John Kenlon.....	" " " " " " " "	92 42	
		Edward F. Quinn.....	" Fireman, First Grade.....	100 92				James J. Crawford.....	" " " " " " " "	83 93	
		Frank Leonard.....	" " " " " " " "	100 92							
		John Powers.....	" " " " " " " "	100 92				George Cusick.....	Engine Co. No. 25—		
		Thomas C. Carroll.....	" " " " " " " "	100 92				Thomas Head.....	Services, Foreman.....	\$151 88	
		Edward Dillon.....	" " " " " " " "	100 92				Joseph M. Davis.....	" Ass't Foreman.....	126 40	
		Cornelius Desmond.....	" " " " " " " "	100 92				James Rape.....	" Engineer.....	117 90	
		Alfred O. Pinson.....	" " " " " " " "	100 92				Timothy Fitzpatrick.....	" Fireman, First Grade.....	100 92	
		Henry F. Mackey.....	" " " " " " " "	100 92				James J. Campbell.....	" " " " " " " "	100 92	
		Francis McGinnis.....	" " " " " " " "	100 92				John J. Livingston.....	" " " " " " " "	100 92	
					1,422 36			Gustave G. Nagel.....	" " " " " " " "	97 63	
		William F. Hayes.....	Engine Co. No. 16—					Charles E. Toups.....	" " " " " " " "	100 92	
		James Flaherty.....	Services, Foreman.....	\$151 88				Philip Cahill.....	" " " " " " " "	99 27	
		Edward F. Ryan.....	" Ass't Foreman.....	126 40				Thomas Finland.....	" " " " " " " "	92 42	
		Felix K. Jewell.....	" Engineer.....	117 90				James B. Kiernan.....	" " " " " " " "	92 42	
		John Barrett.....	" Fireman, First Grade.....	100 92				Henry Rehwinkel.....	" " " " " " " "	92 42	
		Edward J. Fagan.....	" " " " " " " "	98 72				Lawrence P. Duffy.....	" " " " " " " "	83 93	
		Robert Douglas.....	" " " " " " " "	100 92				William K. Beyer.....	" " " " " " " "	83 93	
		John Crowley.....	" " " " " " " "	100 92							
		Cornelius F. Britt.....	" " " " " " " "	100 92				Michael J. McNamara.....	Engine Co. No. 26—		
		William H. Reynolds.....	" " " " " " " "	100 92				Richard F. Kenilham.....	Services, Foreman.....	\$151 88	
		Patrick Murray.....	" " " " " " " "	99 28				Patrick H. O'Reilly.....	" Ass't Foreman.....	126 40	
		John Foley.....	" " " " " " " "	100 92				James A. Morrison.....	" Engineer.....	117 90	
		John J. Britt.....	" " " " " " " "	99 28				Herman Busse.....	" " " " " " " "	117 90	
		Edward F. White.....	" " " " " " " "	100 92				George W. Greer.....	" " " " " " " "	117 90	
		Martin Morrison.....	" " " " " " " "	100 92				Richard Gorman.....	" " " " " " " "	117 90	
		Peter Murphy.....	" " " " " " " "	100 92				Thomas King, No. 1.....	" " " " " " " "	117 90	
		James Malone.....	" " " " " " " "	100 92				John A. Ripple.....	" Fireman, First Grade.....	100 92	
		Thomas McQuade.....	" " " " " " " "	99 28				Joseph Sherrick.....	" " " " " " " "	100 92	
		Christopher Bruton.....	" " " " " " " "	83 93				Michael Curley.....	" " " " " " " "	100 92	
					2,025 41			Robert Geddis.....	" " " " " " " "	100 92	
		Hugh D. McCabe.....	Engine Co. No. 17—					Thomas Coyle.....	" " " " " " " "	100 92	
		John T. Needham.....	Services, Foreman.....	\$151 88				Edward Lane.....	" " " " " " " "	100 92	
		William H. Tuile.....	" Ass't Foreman.....	126 40				Edward Curley.....	" " " " " " " "	100 92	
		Dennis M. Maguire.....	" Engineer.....	117 90				Thomas E. McGinness.....	" " " " " " " "	100 92	
		Timothy F. Sullivan.....	" Fireman, First Grade.....	100 92				Arthur McCooley.....	" " " " " " " "	100 92	
		Michael H. Dynan.....	" " " " " " " "	99 28				Michael Kirwan.....	" " " " " " " "	100 92	
		Charles H. Morris.....	" " " " " " " "	100 92				James Ryan.....	" " " " " " " "	100 92	
		Jacob Langwasser.....	" " " " " " " "	100 92				Edward W. Owens.....	" " " " " " " "	92 42	
		James J. Smith, No. 2.....	" " " " " " " "	100 92							
		Richard Hyde.....	" " " " " " " "	100 92				Robert R. Farrell.....	Engine Co. No. 27—		
		David Moss.....	" " " " " " " "	92 42				James H. Shute.....	Services, Foreman.....	\$151 88	
		Albert J. Wilson.....	" " " " " " " "	89 41				David Hyde.....	" Ass't Foreman.....	126 40	
		John Knewitz.....	" " " " " " " "	82 56				William R. Massie.....	" Engineer.....	117 90	
		Dennis Ryer.....	" " " " " " " "	82 56				Daniel J. Fagan.....	" " " " " " " "	114 06	
					1,464 91			William J. Pfadenhauer.....	" " " " " " " "	117 90	
		Joseph Byrne.....	Engine Co. No. 18—					Peter E. Sheedee.....	" " " " " " " "	117 90	
		John Castles.....	Services, Foreman.....	\$151 88				John J. Tobin.....	" " " " " " " "	117 90	
		Joseph W. Taylor.....	" " " " " " " "	151 88				John J. Burke.....	" Fireman, First Grade.....	100 92	
		Samuel Reed.....	" " " " " " " "	126 40				Thomas McGrath.....	" " " " " " " "	100 92	
		John H. Steel.....	" Ass't Foreman.....	126 40				John J. McManus.....	" " " " " " " "	100 92	
		Samuel E. Phelan.....	" Engineer.....	117 90				John S. Cleary.....	" " " " " " " "	100 92	
		William H. F. Binns.....	" " " " " " " "	117 90				Joseph McGowan.....	" " " " " " " "	100 92	
		Thomas P. Knight.....	" " " " " " " "	117 90				John Ward, No. 2.....	" " " " " " " "	94 34	
		Joseph Smallen.....	" Fireman, First Grade.....	100 92				Edward D. Farrell.....	" " " " " " " "	100 92	
		John Mullen.....	" " " " " " " "	100 92				Frederic Smith.....	" " " " " " " "	99 28	
		James R. Fogarty.....	" " " " " " " "	99 27				Gustave P. Fenn.....	" " " " " " " "	83 93	
		Charles J. Ward.....	" " " " " " " "	92 42				Edward J. Port.....	" " " " " " " "	83 93	
		Benjamin F. Hobbs.....	" " " " " " " "	80 37				Frank Argue.....	" " " " " " " "	83 93	
		George L. Rose.....	" " " " " " " "	82 56				George G. Maguire.....	" " " " " " " "	83 93	
		John P. Varian.....	" " " " " " " "	83 93				Oliver P. Hawkins.....	" " " " " " " "	83 93	
		Frank Boos.....	" " " " " " " "	83 93				Edward J. Worth.....	" " " " " " " "	83 93	
		George Lloyd.....	" " " " " " " "	83 93							
		Theodore Leimbach.....	" " " " " " " "	83 93				Edward O'Brien.....	Engine Co. No. 28—		
		James P. Judge.....	" " " " " " " "	83 93				Matthias T. Kennedy.....	Services, Foreman.....	\$151 88	
		Daniel L. Simonson.....	" " " " " " " "	38 36				Frederick D. Sasse.....	" Ass't Foreman.....	126 40	
					2,038 79			Henry R. Allison.....	" Engineer.....	117 90	
		Louis L. Siegman.....	Engine Co. No. 19—					Francis Egan.....	" Fireman, First Grade.....	100 92	
		Henry Burnett.....	Services, Foreman.....	\$151 88				Daniel McKnight.....	" " " " " " " "	100 92	
		Louis Hellner.....	" " " " " " " "	151 88				Lawrence J. Reilly.....	" " " " " " " "	100 92	
		James Neely.....	" Ass't Foreman.....	126 40				Henry Jones.....	" " " " " " " "	100 92	
		James W. Gallagher.....	" Engineer.....	117 90				John Leddy.....	" " " " " " " "	100 92	
		Charles Knoepfel.....	" Fireman, First Grade.....	100 92				James E. Delaney.....	" " " " " " " "	100 92	
		Archibald Robinson.....	" " " " " " " "	100 92				Michael Mahoney.....	" " " " " " " "	92 42	
		Michael F. Power.....	" " " " " " " "	100 92				John Frewen.....	" Fireman, Ununiformed, 1 to 2, Third Grade, 2 to 31.....	83 93	
		Joseph A. Fisher.....	" " " " " " " "	92 42							
		James Bohon.....	" " " " " " " "	92 42				John J. Cooney.....	Engine Co. No. 29—		
		Edward F. Smith.....	" " " " " " " "	78 87				John Finn.....	Services, Foreman.....	\$151 88	
		Frank Featherston.....	" " " " " " " "	83 93				Samuel Roxbury.....	" Ass't Foreman.....	126 40	
		Joseph Wheeling.....	" Fireman, Ununiformed, 1 to 8; Third Grade, 9 to 21.....	83 93				Peter F. McDermott.....	" Engineer.....	117 90	
					1,349 33			William Cunningham.....	" Fireman, First Grade.....	104 47	
		Robert Wray.....	Engine Co. No. 20—					Daniel H. McParland.....	" " " " " " " "	94 34	
		Charles McNamee.....	Services, Foreman.....	\$151 88				James McCann.....	" " " " " " " "	99 27	
		Francis J. Nolan.....	" " " " " " " "	126 40				Michael P. Crowley.....	" " " " " " " "	84 48	
		Daniel J. Conway.....	" Ass't Foreman.....	117 90				Alfred E. Sheridan.....	" " " " " " " "	90 91	
		Lawrence P. Farley.....	" Engineer.....	117 90				James Shields.....	" " " " " " " "	83 93	
		Henry R. Burger.....	" Fireman, First Grade.....	100 92				Adam E. Blair.....	" " " " " " " "	83 93	
		James Slater.....	" " " " " " " "	99 27				Joseph E. Hynes.....	" " " " " " " "	83 93	
		Charles L. Clark.....	" " " " " " " "	100 92				Albert McGloin.....	" " " " " " " "	83 93	
		Charles Wildey.....	" " " " " " " "	100 92				John W. Gartland.....	" Fireman, Ununiformed, 1 to 5; Third Grade, 6 to 31.....	83 93	
		Martin Tracy.....	" " " " " " " "	100 92				John Fitzpatrick.....	" Fireman, Third Grade.....	82 56	
		James Gonoud.....	" " " " " " " "	97 63							
		Thomas F. Norton.....	" " " " " " " "	89 41				Edward A. Scannell.....	Engine Co. No. 30—		
		Richard Burns.....	" " " " " " " "	81 19				Andrew Gaffney.....	Services, Foreman.....	\$151 88	
		Peter J. Wrenn.....	" " " " " " " "	83 93				William Grace.....	" Ass't Foreman.....	126 40	
		Thomas F. Dougherty.....	" " " " " " " "	83 93				Thomas Jordan.....	" Engineer.....	117 90	
					1,554 04			James H. Shevlin.....	" Fireman, First Grade.....	100 92	
		John J. Eagan.....	Engine Co. No. 21—					Francis J. Gray.....	" " " " " " " "	100 92	
		Charles Margison.....	Services, Foreman.....	\$151 88				John J. Moore.....	" " " " " " " "	97 63	
		Charles W. Lamoraux.....	" " " " " " " "	126 40				William D. Stetson.....	" " " " " " " "	99 27	
		Charles H. Stone.....	" Ass't Foreman.....	117 90				Peter Zens.....	" " " " " " " "	100 92	
		John B. Livingston.....	" Engineer.....	114 06				Joseph P. Greene.....	" " " " " " " "	100 92	
		Henry Allright.....	" Fireman, First Grade.....	100 92				William J. Hoag.....	" " " " " " " "	87 77	
		Edward J. Levy.....	" " " " " " " "	100 92				John A. McNicol.....	" " " " " " " "	100 92	
		Thomas Goss.....	" " " " " " " "	100 92				Patrick F. Lucas.....	" " " " " " " "	92 42	
		Dennis Morrissey.....	" " " " " " " "	100 92				Julius Chenn.....	" " " " " " " "	83 93	
		William F. McGlone.....	" " " " " " " "	100 92							
		John B. Conlon.....	" " " " " " " "	100 92				Daniel H. Callaghan.....	Engine Co. No. 31—		
					1,317 60			Joseph O'Grady.....	Services, Foreman.....	\$151 88	
		Patrick Donohue.....	Engine Co. No. 22—					Walter H. Jones.....	" Ass't Foreman.....	126 40	
		Michael Martin.....	Services, Foreman.....	\$151 88				John H. Walker.....	" " " " " " " "	117 90	
		Timothy Regan.....	" " " " " " " "	126 40				Robert Mullen.....	" Engineer.....	117 90	
		Adam Feit.....	" Ass't Foreman.....	117 90				Patrick McGrade.....	" " " " " " " "	117 90	
		Louis F. Anderson.....	" Engineer.....	117 90				Otto C. Rigl.....	" " " " " " " "	114 06	
		Owen Hart.....	" Fireman, First Grade.....	100 92				Michael Conlan.....	" Fireman, First Grade.....	100 92	
		Richard Hyland.....	" " " " " " " "	100 92				James F. Roche, No. 2.....	" " " " " " " "	100 92	
		Martin Meagher.....	" " " " " " " "	100 92				Adam J. Bollenbacher.....	" " " " " " " "	92 69	
		Jeremiah Kelly.....	" " " " " " " "	100 92				James C. Brogan.....	" " " " " " " "	100 92	
		Stephen C. Purdy.....	" " " " " " " "	100 92				Adam Elbert.....	" " " " " " " "	92 42	
		James H. Ballentine.....	" " " " " " " "	99 28				Thomas J. McGowan.....	" " " " " " " "	83 93	
		Joseph A. Cottrell.....	" " " " " " " "	100 92				James Crockwell.....	" " " " " " " "	83 93	
		John E. Hyatt									

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
1825	1889. Jan. 31	James Conway.....	Services, Fireman, First Grade.....	\$100 92	1889	1825	1889. Jan. 31	John McCarthy, No. 3...	Services, Fireman, First Grade.....	\$100 92	1889
		James J. Potter.....	" " " "	97 03				Thomas F. Freely.....	" " " "	100 92	
		George S. Bradley.....	" " Second Grade.....	89 41				Thomas Walsh.....	" " " "	100 92	
		Robert J. McNamara.....	" " " "	92 42				Moses Ryer.....	" " " "	100 92	
		James McCullen.....	" " " "	92 42				George Franzwick.....	" " Second Grade.....	92 42	
		Louis Uhl.....	" " Third Grade.....	83 93				Thomas Freston.....	" Pilot.....	100 92	
		Peter J. Straus.....	" " " "	83 93				Patrick K. Roche.....	" " " "	100 92	
		Eugene Meyer.....	" " " "	83 93				John F. Conway.....	" Acting Assistant Engineer.....	105 16	
					\$1,334 66			John Reiner.....	" Stoker.....	61 00	
								George E. Weeks.....	" " " "	62 00	
								Cornelius Ward.....	" " " "	62 00	
		William Birmingham.....	Engine Co. No. 33—	\$151 88							\$1,821 92
		James J. McCartney.....	Services, Foreman.....	126 40				John J. Golden.....	Engine Co. No. 44—	\$151 88	
		Hugh Burns.....	" Ass't Foreman.....	117 90				Patrick J. Walsh.....	Services, Foreman.....	117 90	
		Edward S. Root.....	" Engineer.....	117 90				Charles G. Paul.....	" Engineer.....	117 90	
		John F. Dietsch.....	" " " "	117 90				William E. McDonald.....	" " " "	100 92	
		Dennis Meehan.....	" " " "	117 90				Daniel Mannix.....	" Fireman, First Grade.....	100 92	
		John Larkin.....	" Fireman, First Grade.....	100 92				John F. Finnell.....	" " " "	100 92	
		Robert Wallace.....	" " " "	100 92				Patrick T. Horan.....	" " " "	100 92	
		Peter J. Bonner.....	" " " "	92 42				James Kelly, No. 1.....	" " " "	100 92	
		William H. Weiss.....	" " Second Grade.....	83 93				Edward F. Kane.....	" " " "	100 92	
		Timothy Collins.....	" " Third Grade.....	83 93				Rossman Husted.....	" " " "	100 92	
		Daniel E. O'Neill.....	" " " "	83 93							1,094 12
		Julian Alonde.....	" " " "	83 93				James Barry.....	Engine Co. No. 45—	\$151 88	
		Richard O'Brien.....	" " " "	83 93				William Miller.....	Services, Foreman.....	126 40	
		Michael J. Murray.....	" " " "	83 93				George Shaw.....	" Ass't Foreman.....	117 90	
		James Delaney, No. 2.....	" " " "	83 93				Charles V. Ryer.....	" Engineer.....	117 90	
		William H. Powers.....	" " " "	83 93				Patrick Connor.....	" Fireman, First Grade.....	100 92	
					1,732 57			James F. McParlan.....	" " " "	100 92	
								Peter Mulvehill.....	" " " "	100 92	
								Hugh J. Lunny.....	" " " "	100 92	
		Charles H. Perley.....	Engine Co. No. 34—	\$151 88							917 76
		Edward S. Moore.....	Services, Foreman.....	126 40				Joseph Poynton.....	Engine Co. No. 46—	\$151 88	
		John Howe.....	" Ass't Foreman.....	117 90				Patrick McCarthy.....	Services, Foreman.....	126 40	
		Owen McNinney.....	" Engineer.....	117 90				Timothy McGrath.....	" Ass't Foreman.....	117 90	
		James Dunn, No. 1.....	" " " "	117 90				Daniel Kennelly.....	" Engineer.....	117 90	
		Timothy Ahearn.....	" Fireman, First Grade.....	100 92				Lindsay Williamson.....	" " " "	100 92	
		Michael Brady.....	" " " "	100 92				John J. Larkin.....	" Fireman, First Grade.....	100 92	
		Lawrence McKenna.....	" " " "	100 92				John F. Doran.....	" " " "	100 92	
		Martin F. Callagy.....	" " " "	100 92				Hugh T. Grinnon.....	" " " "	97 63	
		William Lenihan.....	" " " "	100 92							914 47
		George E. Babcock.....	" " " "	100 92				James A. McCormick.....	Engine Co. No. 47—	\$151 88	
		Walter R. Ostrander.....	" " Third Grade.....	83 93				Henry Schuck.....	Services, Foreman.....	126 40	
					1,304 45			James H. Hood.....	" Ass't Foreman.....	117 90	
								James Young.....	" Engineer.....	117 90	
								James K. P. Robison.....	" " " "	100 92	
								James Leavy.....	" Fireman, First Grade.....	100 92	
								Paul Bauer.....	" " " "	100 92	
								Samuel Wood.....	" " " "	100 92	
								Charles Shordon.....	" " " "	100 92	
								James McKinnif.....	" " " "	100 92	
								Nicholas Powers.....	" " " "	100 92	
								William Donnelly.....	" " " "	100 92	
								Michael Strout.....	" " " "	100 92	
								Philip Putzer.....	" " " "	97 63	
											1,519 99
								Michael Hart.....	Engine Co. No. 48—	\$151 88	
								Bernard J. Reilly.....	Services, Foreman.....	126 40	
								Edward J. Owens.....	" Ass't Foreman.....	117 90	
								Michael Hollacher.....	" Engineer.....	117 90	
								James Fogarty.....	" " " "	100 92	
								Thomas J. Donnelly.....	" Fireman, First Grade.....	100 92	
								Bernard Carr.....	" " " "	100 92	
								Bernard Kelly.....	" " " "	100 92	
								Jacob Trott.....	" " " "	100 92	
								Isaac C. Weeks.....	" " " "	100 92	
								Daniel F. Searing.....	" " " "	97 63	
											1,217 23
								Charles Chambers.....	Engine Co. No. 49—	\$151 88	
								William Quirk.....	Services, Foreman.....	151 88	
								Christopher C. Flick.....	" " " "	115 98	
								John R. Day.....	" Engineer.....	117 90	
								George Murphy.....	" " " "	99 28	
								Charles Callahan.....	" Fireman, First Grade.....	100 92	
								Michael Logan.....	" " " "	100 92	
								Thomas Corson.....	" " " "	100 92	
								Lawrence O'Brien.....	" " " "	100 92	
								John Monahan.....	" " " "	100 92	
								Jenaro Blazina.....	" " " "	100 92	
								Thomas Carney, No. 1.....	" " " "	97 63	
								William H. Woolley.....	" " " "	99 28	
											1,439 35
								John Ward, No. 1.....	Engine Co. No. 50—	\$151 88	
								William Hennessey.....	Services, Foreman.....	126 40	
								Thomas B. Shea.....	" Ass't Foreman.....	117 90	
								Joseph Stump.....	" Engineer.....	117 90	
								Dewitt C. Buggott.....	" " " "	100 92	
								Mier A. Weiner.....	" Fireman, First Grade.....	100 92	
								Stephen A. Kent.....	" " " "	100 92	
								Robert S. Stewart.....	" " " "	100 92	
								Henry J. Heinz.....	" " " "	100 92	
								John Shannon.....	" " " "	100 92	
								William H. Keenan.....	" " " "	100 92	
								William Towart.....	" " " "	100 92	
											1,321 44
								Arnot Spence.....	Engine Co. No. 51—	\$151 88	
								John Barber.....	Services, Foreman.....	126 40	
								Patrick Riley.....	" Ass't Foreman.....	117 90	
								William Purdy.....	" Engineer.....	117 90	
								John O'Connell.....	" " " "	100 92	
								William J. Cook.....	" Fireman, First Grade.....	100 92	
								Dixon McQueen.....	" " " "	100 92	
								Patrick J. Brennan, No. 1.....	" " " "	100 92	
								Lawrence Reynolds.....	" " " "	100 92	
								Jacob Becker.....	" " " "	100 92	
								Luke Welsh.....	" " " "	99 27	
								Ernest F. Schramm.....	" " Third Grade.....	82 55	
								Washington G. DeLancey.....	" Acting Engineer.....	103 41	
								Patrick Barker.....	" Pilot.....	100 92	
								Andrew Cockfair.....	" " " "	100 92	
								John McKeon.....	" Stoker.....	61 00	
								Patrick O'Connell.....	" " " "	61 00	
								John Leddy.....	" " " "	61 00	
											1,795 68
								Rodger B. Hamblett.....	Engine Co. No. 52—	\$151 88	
								John Hearn.....	Services, Foreman.....	15 44	
								John McL. Murphy.....	" Ass't Foreman.....	126 40	
								Ezra N. Lefferts.....	" " " "	117 90	
								James McTaggart.....	" Engineer.....	100 92	
								William O'Gorman.....	" Fireman, First Grade.....	100 92	
								Edward Tierney.....	" " " "	100 92	
								Thomas E. Schiel.....	" " " "	100 92	
								Thomas Coffey, No. 2.....	" " " "	100 92	
								William T. Lear.....	" " " "	99 28	
								John J. Finigan.....	" " Third Grade.....	83 93	
											1,099 43
								Henry M. Jones.....	Engine Co. No. 53—	\$151 88	
								Peter Vetter, Jr.....	Services, Foreman.....	151 88	
								Adolph J. Petersen.....	" Ass't Foreman.....	126 40	
								Charles E. Bensch.....	" Engineer.....	117 90	
								Thomas J. Lynch.....	" " " "	117 90	
								James McNamee.....	" Fireman, First Grade.....	100 92	
								Adam Messer.....	" " " "	100 92	
								William Moclair.....	" " " "	100 92	
								James Roach.....	" " " "	100 92	
								Thomas King, No. 2.....	" " " "	100 92	
								Thomas Carney, No. 2.....	" " " "	100 92	
								Frederick Neubauer.....	" " " "	100 92	
								William Daly.....	" " " "	100 92	
								John Burke.....	" " " "	100 92	
											1,574 24
								James Cosgrove.....	Engine Co. No. 54—	\$151 88	
								James J. Gerity.....	Services, Foreman.....	126 40	
								Hayward A. Hibberd.....	" Ass't Foreman.....	117 90	
								Charles B. Striebel.....	" Engineer.....	117 90	
								Lorenzo D. Ferren.....	" Fireman, First Grade.....	100 92	
								James J. Halligan.....	" " " "	100 92	
								John F. Devanny.....	" " " "	100 92	
								John T. Hanlon.....	" " " "	100 92	
								John Duffy.....	" " " "	99 27	

SUPPLEMENT.

(35)

THE CITY RECORD.

(36)

SUPPLEMENT.

(37)

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appro- priation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appro- priation.	AMOUNT.
3713	1889. Feb. 28	Dennis Ryer.....	Services, Fireman, Third Grade.....	1889	\$75 71	3713	1889. Feb. 28	William J. Pfadenhauer.....	Services, Engineer.....	1889	\$126 40
		Joseph P. Byrne.....	Engine Co. No. 18—					Peter E. Sheedee.....	Fireman, First Grade.....		106 40
		John Castles.....	Services, Foreman.....		\$1,326 45			John J. Tobin.....	" " " ".....		106 40
		Joseph W. Taylor.....	" " " ".....					Thomas McGrath.....	" " " ".....		91 04
		Samuel Reed.....	Ass't Foreman.....					John J. McManus.....	" " " ".....		91 04
		John H. Steel.....	" " " ".....					John S. Cleary.....	" " " ".....		91 04
		Samuel E. Phelan.....	Engineer.....					Joseph McGowan.....	" " " ".....		91 04
		William H. F. Bunn.....	" " " ".....					John Ward, No. 2.....	" " " ".....		91 04
		Thomas P. Knight.....	" " " ".....					Edward D. Farrell.....	" " " ".....		91 04
		Joseph Smallen.....	Fireman, First Grade.....					Frederic Smith.....	" " " ".....		91 04
		John Mullen.....	" " " ".....					Gustave P. Fenn.....	Third Grade.....		75 71
		James R. Fogarty.....	" " " ".....					Edward J. Port.....	" " " ".....		74 34
		Charles J. Ward.....	" " " ".....					Frank Argue.....	" " " ".....		75 71
		Benjamin F. Hobbs.....	" " " ".....					George G. Maguire.....	" " " ".....		75 71
		George L. Ross.....	" " " ".....					Oliver P. Hawkins.....	" " " ".....		75 71
		John P. Varian.....	" " " ".....					Edward J. Worth.....	" " " ".....		75 71
		Frank Boos.....	" " " ".....								
		George Lloyd.....	" " " ".....								
		Theodore Leinebach.....	" " " ".....								
		James P. Judge.....	" " " ".....								
		Daniel L. Simonson.....	Fireman, Ununiformed, Feb. 1 to 17; Third Grade, Feb. 17 to 28.....		75 71						
		Louis L. Siegmann.....	Engine Co. No. 19—					Edward O'Brien.....	Engine Co. No. 28—		\$137 08
		Henry Burnett.....	Services, Foreman.....		\$137 08			Matthias T. Kennedy.....	Ass't Foreman.....		114 07
		James Neely.....	Ass't Foreman.....		114 07			Frederick D. Sasse.....	Engineer.....		106 40
		Louis Hellner.....	Engineer.....		106 40			Henry R. Allison.....	Fireman, First Grade.....		106 40
		James W. Gallagher.....	Fireman, First Grade.....		91 04			Francis Egan.....	" " " ".....		91 04
		Charles Knoepfel.....	" " " ".....		91 04			Daniel McKnight.....	" " " ".....		91 04
		Archibald Robinson.....	" " " ".....		91 04			Lawrence J. Reilly.....	" " " ".....		91 04
		Michael F. Power.....	" " " ".....		91 04			Henry Jones.....	" " " ".....		91 04
		Joseph A. Fisher.....	" " " ".....		91 04			John Leidy.....	" " " ".....		91 04
		James Bohan.....	" " " ".....		91 04			James E. Delaney.....	" " " ".....		91 04
		Edward F. Smith.....	" " " ".....		91 04			Michael Mahoney.....	Second Grade.....		83 38
		Frank Featherston.....	" " " ".....		91 04			John Frewen.....	Third Grade.....		75 71
		Joseph Wheeling.....	" " " ".....		75 71						
		Robert Wray.....	Engine Co. No. 20—					John J. Cooney.....	Engine Co. No. 29—		\$137 08
		Charles McNamee.....	Services, Foreman.....		\$137 08			John Finn.....	Services, Foreman.....		114 07
		Francis J. Nolan.....	Ass't Foreman.....		114 07			Samuel Roxbury.....	Ass't Foreman.....		106 40
		Daniel J. Conway.....	Engineer.....		106 40			Peter F. McDermott.....	Engineer.....		106 40
		Lawrence P. Farley.....	Fireman, First Grade.....		89 39			William Cunningham.....	Fireman, First Grade.....		89 40
		Henry R. Burger.....	" " " ".....		91 04			Daniel H. McParland.....	" " " ".....		89 40
		James Slater.....	" " " ".....		91 04			James McCann.....	" " " ".....		87 75
		Charles L. Clark.....	" " " ".....		91 04			Michael P. Crowley.....	" " " ".....		76 24
		Charles Wilkey.....	" " " ".....		91 04			Alfred E. Sheridan.....	Second Grade.....		80 37
		Martin Tracy.....	" " " ".....		89 39			James Shields.....	Third Grade.....		75 71
		James Gonoud.....	" " " ".....		91 04			Adam E. Blair.....	" " " ".....		7

SUPPLEMENT.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appro- priation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appro- priation.	AMOUNT.		
3713	1889. Feb. 28	Samuel Best..... Joseph Shea..... Augustus H. Wright..... Lawrence Murphy..... Henry Blessing..... Patrick Doyle..... Michael Herity..... John McLaughlin..... Thomas Coffey, No. 1..... Michael Whelan..... John Lynagh..... John H. Landers..... John H. Watson..... Thomas Clark..... Patrick Healy..... Peter W. Smith..... Frank Kelly.....	Engine Co. No. 37— Services, Foreman..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " ".....	\$137 08 137 08 114 07 114 07 106 40 106 40 91 04 91 04 91 04 91 04 91 04 84 40 91 04 91 04 91 04 91 04 91 04	1889		3713	1889. Feb. 28	Jacob Trott..... Isaac C. Weeks..... Daniel F. Searing..... Charles Chambers..... William Quirk..... Christoph er C. Flick..... John R. Day..... George Murphy..... Charles Callahan..... Michael Logan..... Thomas Corson..... Lawrence O'Brien..... John Monahan..... Jenaro Blazina..... Thomas Carney, No. 1..... William H. Woolley.....	Services, Fireman, First Grade..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " ".....	\$91 04 91 04 91 04 \$137 08 137 08 85 30 106 40 91 04 91 04 91 04 91 04 91 04 91 04 91 04 89 40	1889	\$1,101 23
		Charles A. Wolf..... Wright Case, Jr..... Henry M. Ahrens..... George E. Sembler..... Patrick Foley..... James Flood..... William P. Daniel..... Edward Roe..... Michael J. Britt..... Bartholomew Foley..... John Murray..... Peter Andrews, Jr..... Mark Smith.....	Engine Co. No. 38— Services, Foreman..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " ".....	\$137 08 114 07 106 40 104 48 87 75 91 04 89 40 91 04 89 40 91 04 91 04 91 04 91 04 91 04		\$1,709 96			John Ward, No. 1..... William Hennessey..... Thomas B. Shea..... Joseph Stumpf..... Dewitt C. Baggett..... Mier A. Weiner..... Stephen A. Kent..... Robert S. Stewart..... Henry J. Heinz..... John Shannon..... William H. Keenan..... William Towart.....	Engine Co. No. 49— Services, Foreman..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " ".....	\$137 08 114 07 106 40 106 40 91 04 91 04 91 04 91 04 91 04 91 04 91 04 91 04 91 04		1,283 58
		William Duane..... Patrick F. Ryan..... Andrew Lynar..... Charles F. Gunner..... James R. Rodman..... Edward J. Carney..... August Levi..... Robert H. Levins..... John J. Dunbar..... John McQueen..... Washington Ryer..... Thomas H. Nutt y..... Joseph Murphy..... James McManus, No. 3.....	Engine Co. No. 39— Services, Foreman..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " ".....	\$137 08 114 07 114 07 106 40 106 40 91 04 91 04 91 04 91 04 91 04 91 04 91 04 91 04 91 04		1,274 82			Arnot Spence..... John Barber..... Patrick Riley..... William Purdy..... John O'Connell..... William J. Cook..... Dixon McQueen..... Patrick J. Brennan, No. 1..... Lawrence Reynolds..... Jacob Becker..... Luke Welsh..... Ernest F. Schramm..... Washington G. De Lancey..... Patrick Barker..... Andrew Cockfair..... John McKeon..... Patrick O'Connell..... John Leddy.....	Engine Co. No. 51— Services, Foreman..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " ".....	\$137 08 114 07 106 40 106 40 91 04 91 04 91 04 91 04 91 04 91 04 76 24 74 34 98 73 91 04 91 04 55 00 55 00 55 00		1,192 27
		John A. Cowie..... Francis Carey..... James Clare..... John Clinton..... Thomas W. Relyea..... William T. Beggin..... William E. Hogan..... John Cavanagh..... John Foley..... Rossman Huested.....	Engine Co. No. 40— Services, Foreman..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " ".....	\$137 08 114 07 106 40 106 40 91 04 91 04 91 04 91 04 91 04 91 04		1,397 38			Rodger B. Hamblett..... John McL. Murphy..... Erza N. Lefferts..... James McTaggart..... William O'Gorman..... Edward Tierney..... Thomas E. Schiel..... Thomas Coffey, No. 2..... William T. Lear..... John J. Finigan.....	Engine Co. No. 52— Services, Foreman..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " ".....	\$137 08 114 07 106 40 91 04 91 04 91 04 91 04 91 04 91 04 75 71		1,606 58
		Hugh Kittson..... Matthew Hicks..... Marks Arkison..... John Stone..... Henry Lerch..... William H. Farrell..... William E. Dodge..... Charles C. Dietsch..... John T. Baird..... John McParlan.....	Engine Co. No. 41— Services, Foreman..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " ".....	\$137 08 114 07 106 40 106 40 91 04 91 04 91 04 91 04 91 04 91 04		1,006 91			Henry M. Jones..... Peter Vetter, Jr..... Adolph J. Petersen..... Charles E. Bensel..... Thomas J. Lynch..... James McNamee..... Adam Messer..... William McClair..... James Roach..... Thomas King, No. 2..... Thomas Carney, No. 2..... Frederick Neubauer..... William Daly..... John Burke.....	Engine Co. No. 53— Services, Foreman..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " ".....	\$137 08 137 08 114 07 106 40 101 40 91 04 91 04 91 04 91 04 91 04 91 04 91 04 91 04		979 50
		William H. Landers..... John Murphy..... John H. Mertens..... James McGill..... James T. Holmes..... Joseph N. Hauck..... Edward L. Gard..... John Barringer.....	Engine Co. No. 42— Services, Foreman..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " ".....	\$137 08 114 07 106 40 106 40 91 04 91 04 91 04 91 04		1,010 19			James Cosgrove..... James J. Gerity..... Hayward A. Hibberd..... Charles B. Striebel..... Lorenzo D. Ferren..... James J. Halligan..... John F. Devanny..... John T. Hanlon..... John Duffy..... John Douglas..... Henry T. McBride..... Clarence E. McNeill.....	Engine Co. No. 54— Services, Foreman..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " ".....	\$137 08 114 07 106 40 106 40 91 04 91 04 91 04 91 04 91 04 91 04 91 04 91 04		1,415 39
		George W. Erb..... Thomas Hopper..... James Hamilton..... Frederick Thompson..... John Bulger..... Charles L. Morris..... Thomas F. Farron..... John McCarthy, No. 3..... Thomas F. Freel..... Thomas Walsh..... Moses Ryer..... George Franzwick..... Thomas Freston..... Patrick K. Roche..... John T. Conway..... John Reiner..... George E. Weeks..... Cornelius Ward.....	Engine Co. No. 43— Services, Foreman..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " ".....	\$137 08 114 07 106 40 106 40 106 40 91 04 91 04 91 04 91 04 91 04 91 04 91 04 91 04 91 04 91 04 91 04 56 00 54 00		828 11			Michael McAvoy..... Edward Meehan..... Joseph D. Benson..... Arthur W. Searle..... Pierce English..... Timothy J. Bresnan..... John J. Bush..... William J. Gleason..... Edward Leonard..... Edward Ford..... Daniel Bonner..... William Cashman..... Justus B. Mitchell.....	Engine Co. No. 55— Services, Foreman..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " ".....	\$137 08 114 07 106 40 106 40 91 04 91 04 91 04 91 04 91 04 91 04 91 04 91 04 91 04		1,639 93
		John J. Golden..... Patrick J. Walsh..... Charles G. Paul..... William E. McDonald..... Daniel Mannix..... John F. Finnell..... Patrick T. Horan..... James Kelly, No. 1..... Edward F. Kane..... William A. Kelly.....	Engine Co. No. 44— Services, Foreman..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " ".....	\$137 08 106 40 106 40 91 04 91 04 91 04 91 04 89 39 91 04 56 52		950 99			Peter H. Short..... John S. Honan..... Walter H. Tompkins..... John O. Furman..... John F. King..... John Seifield..... John W. Bearman..... John Harvey..... William H. Kleinfelder..... Eugene F. Martin..... Edward Powers..... Dominick McGurl..... Patrick Smith..... Edward J. Browne..... Philip C. Harmon, Jr.....	Engine Co. No. 45— Services, Foreman..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " ".....	\$137 08 114 07 106 40 106 40 91 04 91 04 91 04 91 04 91 04 91 04 91 04 91 04 91 04 91 04		828 11
		Joseph Poynton..... Patrick McCarthy..... Timothy McGrath..... Daniel Kennelly..... Lindsay Williamson..... John J. Larkin..... John F. Doran..... Hugh T. Grinnon.....	Engine Co. No. 46— Services, Foreman..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " ".....	\$137 08 114 07 106 40 106 40 91 04 91 04 91 04 91 04		828 11			John Sattler..... Edward S. Smith..... Thomas W. Geary..... Michael Salmon..... Richard Attridge..... William H. Dennis..... Patrick J. McMahon..... Arthur J. O'Neill..... William H. Signer..... John F. Murphy..... Thomas Kehoe..... Daniel J. Sheehan..... Thomas Hannigan..... David Webb.....	Engine Co. No. 47— Services, Foreman..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " ".....	\$137 08 114 07 106 40 106 40 91 04 91 04 91 04 91 04 91 04 91 04 91 04 91 04 91 04		1,372 71
		James A. McCormick..... Henry Schuck..... James H. Hood..... James Young..... James K. P. Robison..... James Leavy..... Paul Bauer..... Samuel Wood..... Charles Shordon..... James McKniff..... Nicholas Powers..... William Donnelly..... Michael Strout..... Philip Pitzer.....	Engine Co. No. 48— Services, Foreman..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " ".....	\$137 08 114 07 106 40 106 40 91 04 91 04 91 04 91 04 91 04 91 04 91 04 91 04 91 04					Daniel J. Meagher..... Terrance P. Brennan..... Thomas Farley..... Anthony Stephenson..... John McCarthy, No. 1..... William Cahill..... Daniel B. Guinan..... Thomas P. Gibney..... Robert C. Manning..... Thomas F. Barrett..... Thomas F. Skelly..... Anthony Molloy.....	Engine Co. No. 49— Services, Foreman..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " ".....	\$137 08 114 07 114 07 106 40 91 04 91 04 91 04 91 04 91 04 91 04 91 04 91 04		
		Michael Hart..... Bernard J. Reilly..... Edward J. Owens..... Michael Hollacher..... James Fogarty..... Thomas J. D nnelly..... Bernard Carr..... Bernard Kelly.....	Engine Co. No. 50— Services, Foreman..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " ".....	\$137 08 114 07 106 40 106 40 91 04 91 04 91 04 91 04					John Ward, No. 1..... William Hennessey..... Thomas B. Shea..... Joseph Stumpf..... Dewitt C. Baggett..... Mier A. Weiner..... Stephen A. Kent..... Robert S. Stewart..... Henry J. Heinz..... John Shannon..... William H. Keenan..... William Towart.....	Engine Co. No. 51— Services, Foreman..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " ".....	\$137 08 114 07 106 40 106 40 91 04 91 04 91 04 91 04 91 04 91 04 91 04 91 04		
		John A. Cowie..... Francis Carey..... James Clare..... John Clinton..... Thomas W. Relyea..... William T. Beggin..... William E. Hogan..... John Cavanagh..... John Foley..... Rossman Huested.....	Engine Co. No. 52— Services, Foreman..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " ".....	\$137 08 114 07 106 40 106 40 91 04 91 04 91 04 91 04 91 04 91 04					Rodger B. Hamblett..... John McL. Murphy..... Erza N. Lefferts..... James McTaggart..... William O'Gorman..... Edward Tierney..... Thomas E. Schiel..... Thomas Coffey, No. 2..... William T. Lear..... John J. Finigan.....	Engine Co. No. 53— Services, Foreman..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " ".....	\$137 08 114 07 106 40 91 04 91 04 91 04 91 04 91 04 91 04 75 71		
		Hugh Kittson..... Matthew Hicks..... Marks Arkison..... John Stone..... Henry Lerch..... William H. Farrell..... William E. Dodge..... Charles C. Dietsch..... John T. Baird..... John McParlan.....	Engine Co. No. 54— Services, Foreman..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " ".....	\$137 08 114 07 106 40 106 40 91 04 91 04 91 04 91 04 91 04 91 04					Henry M. Jones..... Peter Vetter, Jr..... Adolph J. Petersen..... Charles E. Bensel..... Thomas J. Lynch..... James McNamee..... Adam Messer..... William McClair..... James Roach..... Thomas King, No. 2..... Thomas Carney, No. 2..... Frederick Neubauer..... William Daly..... John Burke.....	Engine Co. No. 55— Services, Foreman..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " ".....	\$137 08 137 08 114 07 106 40 101 40 91 04 91 04 91 04 91 04 91 04 91 04 91 04 91 04		
		William H. Landers..... John Murphy..... John H. Mertens..... James McGill..... James T. Holmes..... Joseph N. Hauck..... Edward L. Gard..... John Barringer.....	Engine Co. No. 56— Services, Foreman..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " ".....	\$137 08 114 07 106 40 106 40 91 04 91 04 91 04 91 04					James Cosgrove..... James J. Gerity..... Hayward A. Hibberd..... Charles B. Striebel..... Lorenzo D. Ferren..... James J. Halligan..... John F. Devanny..... John T. Hanlon..... John Duffy..... John Douglas..... Henry T. McBride..... Clarence E. McNeill.....	Engine Co. No. 57— Services, Foreman..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " ".....	\$137 08 114 07 106 40 106 40 91 04 91 04 91 04 91 04 91 04 91 04 91 04 91 04		
		George W. Erb..... Thomas Hopper..... James Hamilton..... Frederick Thompson..... John Bulger..... Charles L. Morris..... Thomas F. Farron..... John McCarthy, No. 3..... Thomas F. Freel..... Thomas Walsh..... Moses Ryer..... George Franzwick..... Thomas Freston..... Patrick K. Roche..... John T. Conway..... John Reiner..... George E. Weeks..... Cornelius Ward.....	Engine Co. No. 58— Services, Foreman..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " ".....	\$137 08 114 07 106 40 106 40 106 40 91 04 91 04 91 04 91 04 91 04 91 04 91 04 91 04 91 04 91 04 91 04 56 00 54 00					Michael McAvoy..... Edward Meehan..... Joseph D. Benson..... Arthur W. Searle..... Pierce English..... Timothy J. Bresnan..... John J. Bush..... William J. Gleason..... Edward Leonard..... Edward Ford..... Daniel Bonner..... William Cashman..... Justus B. Mitchell.....	Engine Co. No. 59— Services, Foreman..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " ".....	\$137 08 114 07 106 40 106 40 91 04 91 04 91 04 91 04 91 04 91 04 91 04 91 04 91 04		
		John J. Golden..... Patrick J. Walsh..... Charles G. Paul..... William E. McDonald..... Daniel Mannix..... John F. Finnell..... Patrick T. Horan..... James Kelly, No. 1..... Edward F. Kane..... William A. Kelly.....	Engine Co. No. 60— Services, Foreman..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " ".....	\$137 08 106 40 106 40 91 04 91 04 91 04 91 04 89 39 91 04 56 52					Peter H. Short..... John S. Honan..... Walter H. Tompkins..... John O. Furman..... John F. King..... John Seifield..... John W. Bearman..... John Harvey..... William H. Kleinfelder..... Eugene F. Martin..... Edward Powers..... Dominick McGurl..... Patrick Smith..... Edward J. Browne..... Philip C. Harmon, Jr.....	Engine Co. No. 61— Services, Foreman..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " ".....	\$137 08 114 07 106 40 106 40 91 04 91 04 91 04 91 04 91 04 91 04 91 04 91 04 91 04		
		Joseph Poynton..... Patrick McCarthy..... Timothy McGrath..... Daniel Kennelly..... Lindsay Williamson..... John J. Larkin..... John F. Doran..... Hugh T. Grinnon.....	Engine Co. No. 62— Services, Foreman..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " ".....	\$137 08 114 07 106 40 106 40 91 04 91 04 91 04 91 04					John Sattler..... Edward S. Smith..... Thomas W. Geary..... Michael Salmon..... Richard Attridge..... William H. Dennis..... Patrick J. McMahon..... Arthur J. O'Neill..... William H. Signer..... John F. Murphy..... Thomas Kehoe..... Daniel J. Sheehan..... Thomas Hannigan..... David Webb.....	Engine Co. No. 63— Services, Foreman..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " ".....	\$137 08 114 07 106 40 106 40 91 04 91 04 91 04 91 04 91 04 91 04 91 04 91 04 91 04		
		James A. McCormick..... Henry Schuck..... James H. Hood..... James Young..... James K. P. Robison..... James Leavy..... Paul Bauer..... Samuel Wood..... Charles Shordon..... James McKniff..... Nicholas Powers..... William Donnelly..... Michael Strout..... Philip Pitzer.....	Engine Co. No. 64— Services, Foreman..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " ".....	\$137 08 114 07 106 40 106 40 91 04 91 04 91 04 91 04 91 04 91 04 91 04 91 04 91 04					Daniel J. Meagher..... Terrance P. Brennan..... Thomas Farley..... Anthony Stephenson..... John McCarthy, No. 1..... William Cahill..... Daniel B. Guinan..... Thomas P. Gibney..... Robert C. Manning..... Thomas F. Barrett..... Thomas F. Skelly..... Anthony Molloy.....	Engine Co. No. 65— Services, Foreman..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " ".....	\$137 08 114 07 114 07 106 40 91 04 91 04 91 04 91 04 91 04 91 04 91 04 91 04		
		Michael Hart..... Bernard J. Reilly..... Edward J. Owens..... Michael Hollacher..... James Fogarty..... Thomas J. D nnelly..... Bernard Carr..... Bernard Kelly.....	Engine Co. No. 66— Services, Foreman..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " ".....	\$137 08 114 07 106 40 106 40 91 04 91 04 91 04 91 04					John Ward, No. 1..... William Hennessey..... Thomas B. Shea..... Joseph Stumpf..... Dewitt C. Baggett..... Mier A. Weiner..... Stephen A. Kent..... Robert S. Stewart..... Henry J. Heinz..... John Shannon..... William H. Keenan..... William Towart.....	Engine Co. No. 67— Services, Foreman..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "			

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
3714	1889. Feb. 28	William Cullen	Services, Fireman, First Grade.....	\$91 04	1889	3714	1889. Feb. 28	Joseph Shaw.....	Hook and Ladder Co. No. 13—	1889	
		James H. Livingston.....	" " Second Grade.....	83 38				Luke Gleason.....	Services, Foreman.....	\$137 08	
		Martin M. Coleman.....	" " ".....	83 38				Patrick Conaghan.....	" " ".....	137 08	
		George W. Murray.....	" " Third Grade.....	75 71				James Finn.....	Ass't Foreman.....	114 07	
					\$1,518 09			John Duane.....	Fireman, First Grade.....	91 04	
		William J. Colby.....	Hook and Ladder Co. No. 4—					Dennis Kilbride.....	" " ".....	91 04	
		Owen O'Rourke.....	Services, Foreman.....	\$137 08				John D. Banta.....	" " ".....	91 04	
		William H. Quinn.....	" Ass't Foreman.....	114 07				William O'Brien.....	" " ".....	91 04	
		Michael H. Roach.....	Fireman, First Grade.....	91 04				Michael Commerford.....	" " ".....	91 04	
		Thomas M. Duffy.....	" " ".....	91 04				Thomas Deevy.....	" " ".....	91 04	
		James H. McGowan.....	" " ".....	91 04				William Martin.....	" " ".....	91 04	
		Daniel C. Delaney.....	" " ".....	91 04				James F. Sullivan.....	" " ".....	91 04	
		Patrick Conlin.....	" " ".....	89 39				Michael E. C. Graham.....	" " ".....	91 04	
		Daniel McCoy.....	" " ".....	91 04							\$1,298 63
		Benjamin F. Morris.....	" " ".....	89 39				John Falvey.....	Hook and Ladder Co. No. 14—		
		Timothy J. Crotty.....	" " ".....	91 04				Stephen Cartwright.....	Services, Foreman.....	\$137 08	
		William Farrell.....	" " ".....	79 53				George W. Jonas.....	" Ass't Foreman.....	114 07	
		Thomas R. Godfrey.....	" " ".....	91 04				Patrick Kennedy.....	Fireman, First Grade.....	91 04	
		William Harrigan.....	" " ".....	87 75				John L. Gulick.....	" " ".....	91 04	
					1,325 53			Thomas Harrison.....	" " ".....	91 04	
		James H. Monroe.....	Hook and Ladder Co. No. 5—					Abraham Kilsheimer.....	" " ".....	91 04	
		William C. Braisted.....	Services, Foreman.....	\$137 08				Michael Gallagher.....	" " ".....	91 04	
		William E. Lawrence.....	" Ass't Foreman.....	114 07				Joseph J. Nimphus.....	" " ".....	91 04	
		John McNally.....	Fireman, First Grade.....	91 04				Luke McSherry.....	" " ".....	91 04	
		William J. Cavanagh.....	" " ".....	89 40				Christopher Daly.....	" " ".....	91 04	
		Martin Grell.....	" " ".....	91 04				Michael F. Sheridan.....	" " ".....	91 04	
		George W. Creighton.....	" " ".....	91 04							1,252 59
		John J. Kenny.....	" " ".....	89 40				Hamilton F. Perley.....	Hook and Ladder Co. No. 15—		
		John E. Nickerson.....	" " ".....	89 40				Francis Kerrigan.....	Services, Foreman.....	\$137 08	
		James Going.....	" " ".....	89 40				Patrick O'Brien, No. 1.....	" Ass't Foreman.....	114 07	
		James Lynch.....	" " ".....	87 75				Thomas J. O'Neill.....	Fireman, First Grade.....	91 04	
		Frank Gulick.....	" " ".....	89 40				Michael Lynch.....	" " ".....	91 04	
		Daniel L. Owen.....	" " ".....	91 04				John J. Sullivan.....	" " ".....	91 04	
		Charles Mailley.....	" " ".....	91 04				James Nolan.....	" " ".....	91 04	
		John Fulton.....	" " ".....	91 04				Thomas R. Langford.....	" " ".....	89 39	
		Thomas O'Halloran.....	" " ".....	91 04				Edward J. Murphy.....	" " Second Grade.....	83 38	
		Thomas Halpin.....	" " ".....	91 04				Michael Gleason.....	" " ".....	81 87	
		John McCron.....	" " Second Grade.....	83 38				Joseph A. O'Connor.....	" " Third Grade.....	75 71	
		William H. McCarthy.....	" " Third Grade.....	72 97				Henry E. Hanley.....	" " ".....	75 71	
					1,759 56			John J. O'Neil.....	" " ".....	74 34	
		John Riordan, No. 1.....	Hook and Ladder Co. No. 6—								1,180 17
		John J. Burns.....	Services, Ass't Foreman.....	\$114 07				Henry W. McAdams.....	Hook and Ladder Co. No. 16—		
		Thomas F. Fannan.....	" " ".....	100 96				George S. Searle.....	Services, Foreman.....	\$137 08	
		John C. Froboese.....	" Fireman, First Grade.....	91 04				George F. Farrell.....	" " ".....	137 08	
		James T. Moore.....	" " ".....	89 40				John Hen.....	Ass't Foreman.....	114 07	
		Charles H. Farrell.....	" " ".....	91 04				Frank J. Hennessy.....	Fireman, First Grade.....	91 04	
		John P. Walsh.....	" " ".....	91 04				John Davin.....	" " ".....	91 04	
		Charles H. Uffelman.....	" " ".....	91 04				Thomas F. Reynolds.....	" " ".....	91 04	
		John F. Higgins.....	" " ".....	89 40				Joseph Arceneau.....	" " ".....	91 04	
		Joseph P. Johnson.....	" " ".....	91 04				Norman L. Jerolamon.....	" " ".....	91 04	
		John J. Lyons.....	" " ".....	91 04				Thomas Larkin, No. 2.....	" " ".....	91 04	
		Frank X. Werner.....	" " Second Grade.....	83 38				Alfred Lewis.....	" " ".....	91 04	
		William Feder.....	" " Third Grade.....	75 71				Nicholas Cesar.....	" " ".....	91 04	
		Michael B. Honan.....	" " ".....	75 71							1,207 59
					1,274 91			Patrick J. Connolly, No. 1.....	Hook and Ladder Co. No. 17—		
		James M. Nugent.....	Hook and Ladder Co. No. 7—					James A. Campbell.....	Services, Foreman.....	\$137 08	
		Patrick Gormley.....	Services, Foreman.....	\$137 08				John Dalton.....	" Ass't Foreman.....	114 07	
		William Strout.....	" Ass't Foreman.....	114 07				John McCarrick.....	Fireman, First Grade.....	91 04	
		James Monaghan.....	" Fireman, First Grade.....	91 04				George Moore, No. 1.....	" " ".....	91 04	
		John J. Grady.....	" " ".....	91 04				John H. Zwickert.....	" " ".....	91 04	
		Thomas Larkin, No. 1.....	" " ".....	91 04				Mathias Barringer.....	" " ".....	91 04	
		Samuel M. Quigley.....	" " ".....	91 04				Peter Sloan.....	" " ".....	91 04	
		John A. Mark.....	" " ".....	91 04				Henry Krach.....	" " ".....	91 04	
		James Pearl.....	" " ".....	91 04				William H. Hartman.....	" " ".....	91 04	
		Patrick Boylan.....	" " ".....	91 04				Michael J. Dowling.....	" " ".....	91 04	
		Edward J. Broderick.....	" " ".....	91 04				John W. Garside, Jr.....	" " ".....	91 04	
		Patrick H. Aspell.....	" " ".....	91 04							1,161 55
		Patrick J. Dunn.....	" " ".....	91 04				Thomas O'Hearn.....	Hook and Ladder Co. No. 18—		
					1,252 59			Joseph Beshinger.....	Services, Foreman.....	\$137 08	
		Thomas J. Van Horn.....	Hook and Ladder Co. No. 8—					George Waldeck.....	" Ass't Foreman.....	114 07	
		Michael F. Reilly.....	Services, Foreman.....	\$137 08				James E. Nolan.....	Fireman, First Grade.....	91 04	
		James Curran.....	" Ass't Foreman.....	114 07				William F. Wilkinson.....	" " ".....	91 04	
		William H. Bouton.....	" Fireman, First Grade.....	91 04				Michael J. Riley, No. 2.....	" " ".....	91 04	
		Edward S. Mulligan.....	" " ".....	91 04				Henry Wolfer.....	" " ".....	91 04	
		Patrick H. Breen.....	" " ".....	91 04				Robert E. Farrell.....	" " ".....	91 04	
		Samuel J. Garland.....	" " Second Grade.....	78 87				Maurice Flynn.....	" " ".....	89 39	
		James McClevey.....	" " Third Grade.....	83 38				John Clare.....	" " Second Grade.....	83 38	
		Philip P. Kiernan.....	" " ".....	75 71				John J. Cassidy.....	" " ".....	83 38	
		Joseph F. Wagner.....	" " ".....	74 34				James Gaffney.....	" " Third Grade.....	75 71	
		Matthew J. Murphy.....	" " ".....	74 34				Peter F. Gillen, Jr.....	" " ".....	75 71	
		Daniel Fields.....	" " ".....	74 34							1,204 96
		William Douth.....	" " Fireman, Ununiformed, Feb. 1 to 23; Third Grade, Feb. 23 to 28.....	75 71				Alexander McDonald.....	Hook and Ladder Co. No. 19—		
					1,152 00			Joseph Moss.....	Services, Foreman.....	\$137 08	
		Daniel Bradley.....	Hook and Ladder Co. No. 9—					Francis McKiernan.....	" Ass't Foreman.....	114 07	
		Henry Teal.....	Services, Foreman.....	\$137 08				Richard Nodine.....	" Fireman, First Grade.....	91 04	
		Charles W. Kruger.....	" Ass't Foreman.....	114 07				Matthew Reilly.....	" " ".....	91 04	
		William H. Nash.....	" " ".....	114 07				James F. Fitzpatrick.....	" " ".....	91 04	
		Timothy McDonald.....	" Fireman, First Grade.....	91 04				Richard P. Moore.....	" " ".....	91 04	
		Henry Ehlert.....	" " ".....	91 04				John J. See.....	" " ".....	91 04	
		William A. Lines.....	" " ".....	91 04							797 39
		Charles Stripling.....	" " ".....	91 04				The Treasurer of the New York Fire Department Relief Fund.....	Fines and assessments on pay-rolls of Fire De- partment for month of February, 1889; re- ceived March 4, 1889.....	1889	\$24,894 26
		John E. Farley.....	" " ".....	91 04					Total.....		\$263,549 14
		William J. Martin.....	" " ".....	91 04							
		Edward F. Hargrove.....	" " ".....	91 04							
		Mark Kelley.....	" " ".....	91 04							
		Edward Sheridan.....	" " ".....	82 81							
		Patrick Hanbury.....	" " ".....	91 04							
		Michael H. Slevin.....	" " ".....	91 04							
		James McCullen.....	" " Second Grade.....	83 38							
		Frederick Damm.....	" " Third Grade.....	72 97							
		James E. Skahan.....	" " ".....	75 71							
		John Hughes.....	" " ".....	75 71							
		John J. Kane.....	" " ".....	70 23							
		Frank Murphy.....	" " ".....	70 23							
		James Weiner.....	" " ".....	75 71							
		Thomas Tarry.....	" " ".....	75 71							
		John W. Manning.....	" " ".....	60 64							
					2,155 80						
		John Binns.....	Hook and Ladder Co. No. 10—								
		Samuel Banta.....	Services, Foreman.....	\$137 08							
		Patrick Trainor.....	" Ass't Foreman.....	114 07							
		George I. Boles.....	" Fireman, First Grade.....	91 04							
		Samuel P. Lynch.....	" " ".....	84 46							
		John F. Fitzgerald.....	" " ".....	91 04							
		John Regan.....	" " ".....	91 04							
		William Kehoe.....	" " ".....	91 04							
		Michael Harrigan.....	" " Second Grade.....	83 38							
		John Ferris.....	" " Third Grade.....	75 71							
		James J. Enright.....	" " ".....	75 71							
		James H. Ging.....	" " ".....	75 71							
		John Quirk.....	" " ".....	75 71							
					1,177 03						
		Thomas Sullivan.....	Hook and Ladder Co. No. 11—								
		Martin J. Touhey.....	Services, Foreman.....	\$137 08							
		William Quigg.....	" Ass't Foreman.....	114 07							
		Jacob Reiter.....	" Fireman, First Grade.....	91 04							
		Thomas F. Connolly.....	" " ".....	91 04							
		Thomas F. Ryan.....	" " ".....	91 04							
		Peter McBride.....	" " ".....	91 04							
		John Clark.....	" " ".....	91 04							
		William J. Duffy.....	" " ".....	91 04							
		Henry W. Romer.....	" " ".....	91 04							
		John H. Hartmann.....	" " Second Grade.....	83 38							
		John R. Hade.....	" " Third Grade.....	75 71							
					1,138 56						
		William Shaw.....	Hook and Ladder Co. No. 12—								
		Clement L. Daniels.....	Services, Foreman.....	\$137 08							
		James Abbott.....	" Ass't Foreman.....	114 07							
		Adam Hutter.....	" Fireman, First Grade.....	91 04							
		Simon G. Murray.....	" " ".....	91 04							
		Daniel P. Fitzmaurice.....	" " ".....	89 39							
		John R. Krowl.....	" " ".....	91 04							
		John L. Rooney.....	" " ".....	68 03							
		Eugene J. Fergus.....	" " ".....	91 04							
		Valentine Mitsch.....	" " ".....	91 04							
		John Thompson.....	" " ".....	91 04							
		Edward Keyes.....	" " ".....	91 04							
		Lawrence McGuire.....	" " ".....	86 10							
		Louis F. Hettler.....	" " Second Grade.....	75 71							
		James Kelley, No. 2.....	" " Third Grade.....	75 71							

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
964	1889, Jan. 17	N. LeBrun	Services, Member of Board of Examiners; received January 9, 1889	1888	\$40 00	2773	1889, Feb. 13	Kelly Bros	Board of horse; received February 7, 1889	1889	\$30 00
965		Edwin Dobbs	Services, Member of Board of Examiners; received January 9, 1889	"	40 00	2774		Knickerbocker Ice Co	Ice; " " " " " " " "	"	21 60
966		John Banta	Services, Member of Board of Examiners; received January 9, 1889	"	30 00	2775		Philip Duffey	Keep of horse; " " " " " " " "	"	30 00
967		Peter Notman	Services, Member of Board of Examiners; received January 9, 1889	"	40 00	2776		N. Y. Steam Co	Supply of steam to No. 39 Liberty street; received February 7, 1889	"	46 03
968		Cornelius O'Reilly	Services, Member of Board of Examiners; received January 9, 1889	"	40 00	2777		John J. Bloomfield	Copying press; received February 7, 1889	"	10 75
969		Yonkers Gas-light Co	Gas; received January 9, 1889	"	40 64	2778		Cornelius O'Reilly	Services, Member of the Board of Examiners; received February 7, 1889	"	50 00
970		Central Gas-light Co	Gas; received January 9, 1889	"	56 80	2779		Peter Notman	Services, Member of the Board of Examiners; received February 7, 1889	"	50 00
971		Robinson & Woodworth, assignees of Thomas Ogle	Rent of stable No. 219 West Forty-sixth street, September, October and November, 1888; received January 9, 1889	"	300 00	2780		N. LeBrun	Services, Member of the Board of Examiners; received February 7, 1889	"	50 00
1107	18	John F. Baxter and Clarence W. Conklin	On account of Contract No. 9140, for use of steamboat "John Fuller" as a fire-extinguishing boat; received January 9, 1889	"	1,575 00	2781		Edwin Dobbs	Services, Member of the Board of Examiners; received February 7, 1889	"	50 00
1108		Edison Electric Illuminating Co	Electric current supplied; received January 9, 1889	"	50 35	2782		William J. Fryer, Jr.	Services, Member of the Board of Examiners; received February 7, 1889	"	50 00
1109		Bernard Kiernan	Horseshoeing; received January 14, 1889	"	48 00	2783		Robert Gair	Toilet paper; received February 7, 1889	"	32 75
1110		Bernard Kenny	" " " " " " " "	"	45 00	2784		Scovill Mfg. Co	Buttons; " " " " " " " "	"	121 50
1111		John A. Hassler	" " " " " " " "	"	24 00	2785		Metropolitan Telephone and Telegraph Co	Rent of telephones, etc., from January 1 to June 30, 1889; received February 7, 1889	"	558 00
1112		Benjamin F. Graley	" " " " " " " "	"	21 00	2786		C. M. Moseman & Bro.	Ankle boots, etc.; received February 7, 1889	"	470 00
1113		John Graham	" " " " " " " "	"	12 00	2787		Lawrence Curry Comb Co	Curry combs; " " " " " " " "	"	28 40
1114		John Hayes	" " " " " " " "	"	3 00	2788		Barry & Keegan	Plumbing; " " " " " " " "	"	152 08
1115		Dennis Hayes	" " " " " " " "	"	12 00	2789		Seaman Johnson	Calking, etc.; " " " " " " " "	"	386 00
1116		Thomas J. Gallon	" " " " " " " "	"	36 00	2790		John F. Walsh, Jr.	" " " " " " " "	"	185 00
1117		C. Fox	" " " " " " " "	"	24 00	3062	18	Michael J. and Daniel F. Mahony, composing firm of Mahony Bros.	In full of Contract No. 9030, for altering, etc., building for a hook and ladder company at No. 157 Mercer street; received January 9, 1889	1888	1,190 00
1118		Owen Fallon	" " " " " " " "	"	45 00	3063		A. P. Fuller	Disbursements; received February 7, 1889	1889	53 05
1119		John Fitzpatrick	" " " " " " " "	"	24 00	3064		Trask & Carmichael	Repairs to heaters; " " " " " " " "	"	45 70
1120		Edward Fitzgerald	" " " " " " " "	"	12 00	3065		Isley, Doubleday & Co.	Brushes, etc.; " " " " " " " "	"	158 75
1121		James Dowd	" " " " " " " "	"	39 00	3066		Central Gas-light Co	Gas; " " " " " " " "	"	58 40
1122		Jeremiah Dean	" " " " " " " "	"	12 00	3067		Charles Beyer	Horseshoeing; " " " " " " " "	"	24 00
1123		Patrick Dungan	" " " " " " " "	"	25 11	3068		John F. Dunn	" " " " " " " "	"	24 00
1124		John F. Dunn	" " " " " " " "	"	77 63	3069		John Fitzpatrick	" " " " " " " "	"	27 05
1125		Charles & Donnelly	" " " " " " " "	"	24 00	3070		Ed. Fitzgerald	" " " " " " " "	"	45 00
1126		William Carlin	" " " " " " " "	"	12 00	3071		C. Fox	" " " " " " " "	"	24 00
1127		Charles Beyer	" " " " " " " "	"	51 00	3072		Thomas J. Gallon	" " " " " " " "	"	36 00
1128		Patrick McKenna	" " " " " " " "	"	21 00	3073		Benjamin F. Graley	" " " " " " " "	"	21 00
1129		William McKenna	" " " " " " " "	"	9 00	3074		John A. Hassler	" " " " " " " "	"	48 00
1130		Charles McFall	" " " " " " " "	"	78 50	3075		Bernard Kenny	" " " " " " " "	"	45 00
1131		J. A. Leighton	" " " " " " " "	"	36 00	3076		B. Kiernan	" " " " " " " "	"	45 00
1132		John Lally	" " " " " " " "	"	30 00	3077		John Moonan	In full of Contract No. 9051, for forage; received January 23, 1889	1888	1,534 34
1133		Lattimore & Dougherty	" " " " " " " "	"	9 76	3078		N. LeBrun & Sons	Designs, etc., for erection of a granite curbing and iron gateway; received February 7, 1889	1889	35 00
1134		Patrick McCann	" " " " " " " "	"	33 00	3079		D. J. Roche	Horseshoeing; received February 14, 1889	1889	27 00
1135		Edward Moffit	" " " " " " " "	"	12 00	3080		Patrick Quilty	" " " " " " " "	"	48 00
1136		Mrs. Joseph Malloy	" " " " " " " "	"	18 00	3081		A. Nimphius	" " " " " " " "	"	21 00
1137		Henry McCall	" " " " " " " "	"	15 00	3082		William McKenna	" " " " " " " "	"	54 00
1138		John McCall	" " " " " " " "	"	18 00	3083		P. Malone	" " " " " " " "	"	19 50
1139		John McAvoy	" " " " " " " "	"	18 00	3084		Patrick McCann	" " " " " " " "	"	30 00
1140		P. Malone	" " " " " " " "	"	18 00	3085		John McAvoy	" " " " " " " "	"	16 50
1141		A. Nimphius	" " " " " " " "	"	21 00	3086		Edward Moffit	" " " " " " " "	"	42 00
1142		David J. Roche	" " " " " " " "	"	27 00	3087		John Lally	" " " " " " " "	"	82 00
1143		Patrick Quilty	" " " " " " " "	"	48 00	3088		Northern Gas-light Co	Gas; " " " " " " " "	"	39 52
1144		Charles Rose	" " " " " " " "	"	18 00	3089		Ash & Buckbee	Plumbing, etc.; " " " " " " " "	"	383 61
1145		Thomas F. Woods	" " " " " " " "	"	18 00	3090		I. H. Dahlman	Horses; " " " " " " " "	"	600 00
1246		Metropolitan Telephone and Telegraph Co	Exchange telephone service, etc.; received January 9, 1889	"	50 20	3091		E. Ehrig	Brooms, etc.; " " " " " " " "	"	62 50
1247		Knickerbocker Ice Co	Ice; received January 9, 1889	"	21 40	3092		Sylvester, Hilton & Co.	Loom twill; " " " " " " " "	"	57 30
1248		A. Arcander & Co	Carpenter work, etc.; received January 18, 1889	1889	497 00	3093		Owen Fallon	Horseshoeing; " " " " " " " "	"	75 00
1249		John F. Crotty	Plumbing; " " " " " " " "	"	34 00	3094		P. Dungan	" " " " " " " "	"	12 00
1250		A. Arcander & Co	Disbursements; " " " " " " " "	"	96 02	3095		James Dowd	" " " " " " " "	"	12 00
1251		John H. Cheever	Storing telegraph poles; " " " " " " " "	"	30 03	3096		Jeremiah Dean	" " " " " " " "	"	36 00
1252		Caswell & Guy	Stenographic reports; " " " " " " " "	"	54 25	3097		John Hayes	" " " " " " " "	"	12 00
1253		S. C. Judd	Repairing wagon; " " " " " " " "	"	18 74	3098		Dennis Hayes	" " " " " " " "	"	12 00
1254		E. Howard Watch and Clock Co	Repairing clocks; " " " " " " " "	"	21 00	3099		John Graham	" " " " " " " "	"	67 50
1255		Keller Mfg Co	Sliding poles; " " " " " " " "	"	64 40	3100		William Carlin	" " " " " " " "	"	18 00
1256		Andrews Mfg Co	Pigeon-hole cases; " " " " " " " "	"	458 00	3101		Thomas F. Woods	" " " " " " " "	"	18 00
1257		Joseph Shea	Disbursements; " " " " " " " "	"	7 50	3102		Charles Rose	" " " " " " " "	"	12 00
1258		P. H. Duffy & Sons	Wood; " " " " " " " "	"	340 75	3103		John McCall	" " " " " " " "	"	9 76
1259		Joseph W. Duryee	Spruce, etc.; " " " " " " " "	"	46 00	3104		Mrs. Joseph Malloy	" " " " " " " "	"	12 00
1260		A. P. Fuller	Disbursements; " " " " " " " "	"	37 65	3105		Patrick McKenna	" " " " " " " "	"	21 00
1261		Barry & Keegan	Plumbing, etc.; " " " " " " " "	"	227 76	3106		Charles McFall	" " " " " " " "	"	33 00
1262		W. C. Vandewater	Outside box locks; " " " " " " " "	"	9 00	3107		Henry McCall	" " " " " " " "	"	33 00
1263		Isley, Doubleday & Co	Oil; " " " " " " " "	"	46 55	3108		Lattimore & Dougherty	" " " " " " " "	"	37 27
1264		M. Donohue	Repairing extinguishers; " " " " " " " "	"	16 75	3109		E. R. Merrill	Main leaf in spring, etc.; " " " " " " " "	"	49 47
1265		L. G. O'Brien & Co	Painting, etc.; " " " " " " " "	"	645 00	3110		J. Elliot Smith	Disbursements; " " " " " " " "	"	373 00
1266		Charles Schmidt & Son	Repairing water gauge; " " " " " " " "	"	3 00	3111		A. Arcander & Co	Carpenter work, etc.; " " " " " " " "	"	61 00
1267		Trask & Carmichael	Work at Headquarters; " " " " " " " "	"	160 00	3112		Silsby Mfg. Co	Rebuilding water cylinder; received February 7, 1889	1888	100 00
1268		Chesebro & Whitman	Repairs to ladders, etc.; " " " " " " " "	"	63 08	3113		L. G. O'Brien & Co	Painting; received February 7, 1889	1889	875 00
1269		Samuel G. French	On account of Contract No. 8662, for coal; received January 18, 1889	"	1,516 89	3114		Consolidated Gas Co	Gas; " " " " " " " "	1889	1,000 75
1592		John W. Bassett	Setting boiler; received January 23, 1889	1889	178 00	3115		Isley, Doubleday & Co.	Oil; " " " " " " " "	"	46 13
1593		Ash & Buckbee	Gas-fitting, etc.; " " " " " " " "	"	133 75	3116		J. A. Leighton	Horseshoeing; " " " " " " " "	"	9 00
1594		George Teasdale	Tinsmith work, etc.; " " " " " " " "	"	410 00	3117		Charles Schmidt & Son	Repairing water-gauge, etc.; received February 15, 1889	"	12 00
1595		Pleasants & Woodworth	Drugs, etc.; " " " " " " " "	"	119 44	3118		On account of Contract No. 8662, for coal; received February 15, 1889	1888	1,180 02	
1596		John Castles	Disbursements; " " " " " " " "	"	27 50	3119		Grates, etc.; received February 7, 1889	1889	52 40	
1597		Collins & Nuttall	Repolishing, etc., hitching fixtures, etc.; received January 23, 1889	1889	13 00	3120		Iron wire; " " " " " " " "	1889	1,00 00	
1598		Thomas Kennedy	Swinging harness; received January 23, 1889	1888	120 00	3121		Lamps; " " " " " " " "	"	160 00	
1711		Gutta Percha and Rubber Mfg. Co	Packing, etc.; " " " " " " " "	"	82 86	3122		Disbursements; " " " " " " " "	"	7 70	
1712		M. Feigel & Bro.	Oil, etc.; " " " " " " " "	"	172 35	3123		On account of Contract No. 9278, for forage; received February 15, 1889	"	1,663 02	
1713		Joseph T. Farrington	Auger handles, etc.; " " " " " " " "	"	20 16	3124		Steel spanners, etc.; received February 15, 1889	"	291 95	
1714		Charles W. Dorn	Drugs, etc.; " " " " " " " "	"	53 45	3125		Drugs; " " " " " " " "	"	77 88	
1715		J. H. Cort	Stoves, etc.; " " " " " " " "	"	464 31	3126		Register paper, etc.; " " " " " " " "	"	1,00 48	
1716		Clapp & Jones Mfg. Co	Set of coils for Engine No. 16, etc.; received January 23, 1889	"	216 25	3127		Valves, etc.; " " " " " " " "	"	21 87	
1717		Collins & Nuttall	Polishing, etc., dome, etc.; received January 23, 1889	"	115 50	3128		Pay-roll of Extra Telegraph Force, February, 1889; received February 28, 1889	"	2,164 65	
1718		Bangor Extension Ladder Co	Ladders; received January 23, 1889	"	59 20	3129		On account of Contract No. 9140, for use of steamboat "John Fuller"; received February 26, 1889	"	1,350 00	
1719		Clifford E. Smith	Hardware; " " " " " " " "	"	88 85	3130		Window guards, etc.; received February 26, 1889	"	70 00	
1720		Quackenbush, Townsend & Co	Sash cord; " " " " " " " "	"	28 40	3131		Connecting-rod boxes; received February 26, 1889	"	17 00	
1721		Pearce & Jones	Kerite wire, etc.; " " " " " " " "	"	421 95	3132		Iron wire; received February 26, 1889	"	135 00	
1722		John Powers, manager	Iron castings, etc.; " " " " " " " "	"	36 04	3133		On account of Contract No. 9076, for repairing fireboat "William F. Havemeyer"; received February 15, 1889	1888	3,465 00	
1723		H. T. Patterson & Co	Hardware; " " " " " " " "	"	18 44	3134		On account of Contract No. 9278, for forage; received February 27, 1889	1889	1,113 01	
1724		Lambertville Spoke Mfg. Co	Wheels; " " " " " " " "	"	105 20	3135		Repairing hay-cutter; received February 26, 1889	"	5 47	
1725		E. R. Merrill	Main leaf in spring, etc.; received January 23, 1889	"	93 30	3136		Plumbing; received February 26, 1889	"	68 00	
1726		J. W. Grady & Co	Scourer; received January 23, 1889	1889	48 00	3137		Steel tires, etc.; " " " " " " " "	"	30 76	
1727		William H. Dobbs	Carpenter work, etc.; received January 23, 1889	"	345 00	3138		Repairs to furnace, etc.; received February 26, 1889	"	189 00	
1728		I. H. Dahlman	Horses; " " " " " " " "	"	600 00	3139		Badges; received February 26, 1889	"	97 50	
1729		Central Stamping Co	Galvanized hods; " " " " " " " "	"	42 00	3140		Leather; " " " " " " " "	"	141 70	
1730		Henry D. Ohlsen	Sponges, etc.; " " " " " " " "	"	431 50	3141		Disbursements; " " " " " " " "	"	99 90	
1731		Norman L. Niver	Salt, etc.; " " " " " " " "	"	75 05	3142		Oak gratings; " " " " " " " "	"	240 00	
1882	Feb. 1	J. H. Timmerman, City Paymaster	Pay-roll of Extra Telegraph Force, January, 1889; received January 31, 1889	"	2,190 00	3143		Lumber; " " " " " " " "	"	135 70	
1883		John Moonan	Hay, etc.; received January 31, 1889	"	865 12	3144		Whips, etc.; " " " " " " " "	"	301 00	
1884		John Elliot Smith	Disbursements; " " " " " " " "	1888	49 60	3145		Plumbing; " " " " " " " "	"	210 00	
1885		John F. Baxter and Clarence W. Conklin	On account of Contract No. 9140, for services of steamer "John Fuller"; received January 18, 1889	1889	1,050 00	3146		Signs, etc.; " " " " " " " "	"	30 00	
2016		M. Donohue	Acid jars, etc.; received January 23, 1889	1888	170 00	3147		Mason work; " " " " " " " "	"	551 00	
2017		W. C. Vandewater	Outside box locks, etc.; " " " " " " " "	1889	51 00	3148		Carpenter work; " " " " " " " "	"	739 00	
2018		Holmes, Booth & Haydens	Iron wire; " " " " " " " "	"	300 00	3149		Plumbing; " " " " " " " "	"	134 10	
2019	</										

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
4525	1889. Mar. 12	Miners' Oil and Supply Co. (Limited)	Oil; received February 27, 1889.	1889	\$30 00
4585	13	C. A. Jones & Co.	Twine, etc.; received March 6, 1889.	"	61 67
4587		Joseph T. Farrington	Steel scoops, etc.; " 6, " "	"	97 15
4588		Philip Duffey	Keep of horse; " 6, " "	"	30 00
4589		P. H. Duffy & Sons	Wood; " 6, " "	"	212 25
4590		E. J. Denning & Co.	Flannel; " 6, " "	"	12 70
4591		Central Gas-light Co.	Gas; " 6, " "	"	48 96
4592		Metropolitan Telephone and Telegraph Co.	Exchange telephone service; received February 18, 1889.	"	50 20
4593		Vanderbilt & Stewart	Soap; received March 6, 1889.	"	95 03
4594		Northern Gas-light Co.	Gas; " 6, " "	"	31 68
4595		Peter Seery	Disbursements; received March 6, 1889.	"	60 25
4596		C. M. Moseman & Bro.	Whip top, etc.; " 6, " "	"	25 00
4597		William H. Dobbs	Carpenter work, etc.; " 6, " "	"	360 00
4598		John Banta	Services, Member of the Board of Examiners, received March 6, 1889.	"	40 00
4599		Edwin Dobbs	Services, Member of the Board of Examiners, received March 6, 1889.	"	40 00
4600		William J. Fryer, Jr.	Services, Member of the Board of Examiners, received March 6, 1889.	"	40 00
4601		Cornelius O'Reilly	Services, Member of the Board of Examiners, received March 6, 1889.	"	40 00
4602		Peter Notman	Services, Member of the Board of Examiners, received March 6, 1889.	"	40 00
4603		F. B. Smith & Horst	Re-engraving seal, etc.; received March 6, 1889.	"	35 00
4604		Joseph Shea	Disbursements; " 6, " "	"	40 00
4605		Samuel G. French	Disbursements; " 6, " "	"	6 90
4716	14	John McAlley	Trimming coal; received February 26, 1889.	"	45 00
4717		Patrick McKenna	Horseshoeing; received March 9, 1889.	"	30 00
4718		John McAlley	" " " " " " " "	"	12 00
4719		Patrick McKenna	" " " " " " " "	"	12 00
4720		P. Malone	" " " " " " " "	"	18 00
4721		Mrs. Joseph Malloy	" " " " " " " "	"	9 38
4722		Edward Moffit	" " " " " " " "	"	42 00
4723		Charles McFaul	" " " " " " " "	"	21 00
4724		William McKenna	" " " " " " " "	"	54 00
4725		John McAvoy	" " " " " " " "	"	15 00
4726		Henry McCann	" " " " " " " "	"	33 00
4727		John Lally	" " " " " " " "	"	79 00
4728		Lattimore & Dougherty	" " " " " " " "	"	30 00
4729		J. A. Leighton	" " " " " " " "	"	9 00
4730		Adam Nimphus	" " " " " " " "	"	21 00
4731		Charles Rose	" " " " " " " "	"	15 00
4732		Patrick Quilty	" " " " " " " "	"	48 00
4733		David J. Roche	" " " " " " " "	"	20 25
4734		Thomas F. Woods	" " " " " " " "	"	18 00
4735		Dennis Hayes	" " " " " " " "	"	12 00
4736		John A. Hassler	" " " " " " " "	"	21 00
4737		Bernard Kenny	" " " " " " " "	"	45 00
4738		B. Kiernan	" " " " " " " "	"	45 00
4739		Thomas J. Gallon	" " " " " " " "	"	30 00
4740		Benjamin F. Graley	" " " " " " " "	"	21 00
4741		John Graham	" " " " " " " "	"	12 00
4742		John F. Dunn	" " " " " " " "	"	28 49
4743		C. Fox	" " " " " " " "	"	24 00
4744		Ed. Fitzgerald	" " " " " " " "	"	21 00
4745		Owen Fallon	" " " " " " " "	"	78 00
4746		John Fitzpatrick	" " " " " " " "	"	12 00
4747		James Dowd	" " " " " " " "	"	42 00
4748		Jeremiah Dean	" " " " " " " "	"	15 00
4749		Patrick Dougan	" " " " " " " "	"	27 00
4750		Charles Beyer	" " " " " " " "	"	24 00
4751		Cleary & Donnelly	" " " " " " " "	"	74 25
4752		William Carlin	" " " " " " " "	"	"
4753		Metropolitan Telephone and Telegraph Co.	Exchange telephone service; received March 13, 1889.	"	50 25
4754		John Mooney	On account of Contract No. 9278, for forage; received March 13, 1889.	"	1,723 54
4809	15	Samuel G. French	On account of Contract No. 8662, for coal; received March 13, 1889.	1888	1,479 10
4810		John W. Sullivan	On account of Contract No. 9076, for repairing fire-boat "William F. Havemeyer"; received March 13, 1889.	"	3,465 00
4917	18	Heckscher & Toffler	Steel door mat; received March 13, 1889.	1889	7 50
4918		Van Tassel & Kearney	Wagon, etc.; " 13, " "	"	200 00
4919		James E. Luscomb	Harness soap; " 13, " "	"	19 44
4920		William Porter's Sons	Repairing lanterns, etc.; " 13, " "	"	6 50
4921		N. Le Brun	Services, Member of Board of Examiners; received March 13, 1889.	"	40 00
4922		James Mitchel	Disbursements; received March 6, 1889.	"	47 70
4923		New York Steam Co.	Supply of steam to No. 39 Liberty street; received March 13, 1889.	"	46 91
4924		John R. Shields	Disbursements; received March 13, 1889.	"	142 15
4925		Knickerbocker Ice Co.	Ice; " 13, " "	"	10 40
4926		A. P. Fuller	Disbursements; " 13, " "	"	38 80
4927		Vanderbilt & Stuart	Soap; " 13, " "	"	83 85
4928	20	John F. Baxter & Clarence W. Conkling	On account of Contract No. 9140, for use of steamboat "John Fuller"; received March 20, 1889.	"	1,125 00
4929		William H. Robidoux	Repairing coal scale; received March 20, 1889.	"	18 75
4930	26	Harkness Fire Extinguisher Co.	Repairing extinguishers; " 13, " "	1888	10 36
4931		Ash & Buckbee	Plumbing, etc.; " 20, " "	1889	196 37
4932		A. Artender & Co.	Carpenter work; " 20, " "	"	948 00
4933		E. R. Merrill	Spring, etc.; " 20, " "	"	38 35
4934		Thomas Sullivan	Mattress, etc.; " 25, " "	"	24 50
4935		John Peyser	Bar buckles, etc.; " 25, " "	"	13 70
4936		Pleasant & Woodworth	Cement, etc.; " 25, " "	"	54 23
4937		Thomas Kennedy	Harness; " 25, " "	"	120 00
4938		Isley, Doubleday & Co.	Oil; " 13, " "	"	55 34
4939		William Gibson	Pine, etc.; " 20, " "	"	65 93
4940		Baumann Bros.	Olsen rugs, etc.; " 20, " "	"	95 48
4941		Kelly Bros.	Board of horse; " 20, " "	"	10 00
4942		Isabel R. Clark	Rent of engine-house, No. 108 John street, for quarter ending March 31, 1889; received March 20, 1889.	"	450 00
4943		Charles Schmidt & Son	Repairing water gauges; received March 20, 1889.	"	3 50
4944		Samuel G. French	Coal; received March 20, 1889.	"	122 71
4945	27	Patterson, Jordan & Gottfried	Checks, etc.; " 20, " "	"	41 04
4946		Peerless Rubber Mfg. Co.	Tubing, etc.; " 13, " "	"	37 50
4947		Prunty Mfg. Co.	Nozzle bolts, etc.; received March 20, 1889.	"	182 50
4948		Keller Mfg. Co.	Brass sliding poles; " 20, " "	"	254 80
4949		M. Feigel & Bro.	Shellac, etc.; " 20, " "	"	48 60
4950		Clapp & Jones Mfg. Co.	Discharge valves, etc.; " 20, " "	"	41 00
4951		Holmes, Booth & Haydens	Iron wire; " 20, " "	"	195 00
4952		Lewis McDermott	Serving summons, etc., February, 1889; received March 20, 1889.	"	68 94
4953		Ogden & Wallace	Iron, etc.; received March 20, 1889.	"	8 47
4954		Clifford E. Smith	Shackle bolts, etc.; " 20, " "	"	12 03
4955		D. Tallman, agent	Boarding horse; " 20, " "	"	18 00
4956		John Schwabland	Double coils, etc.; " 20, " "	"	424 10
4957		Isley, Doubleday & Co.	Waste, etc.; " 20, " "	"	85 29
4958		W. S. Hawkins	Hammers, etc.; " 20, " "	"	378 00
4959		James & William Wood	Coal; " 20, " "	"	219 37
4960		D. A. Woodhouse Mfg. Co.	Life nets, etc.; " 20, " "	"	487 50
4961	28	John Powers, manager	Composition castings, etc.; received March 20, 1889.	"	164 59
Total					\$77,589 38

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

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
1212	Jan. 21	George H. Christie	(New York City Consolidation Act of 1882.) On account of Contract No. 9085, for erecting buildings for Hook and Ladder Co. No. 14, at No. 120 East One Hundred and Twenty-fifth street, and engine company on south side of West Eighty-third street; received January 9, 1889.	1888	\$9,894 96
1213	Feb. 12	N. Le Brun & Sons	Designs, etc., for new houses on West Eighty-third street, and No. 120 East One Hundred and Twenty-fifth street; received February 7, 1889.	"	1,282 68
1250	Mar. 1	George H. Christie	On account of Contract No. 9285, for erecting buildings for Hook and Ladder Co. No. 14, at No. 120 East One Hundred and Twenty-fifth street, and engine company on south side of West Eighty-third street; received February 26, 1889.	"	9,894 96
Total					\$21,072 60

Fire Department Fund—For Rebuilding Engine-house for Engine Company No. 54, in West Forty-seventh Street.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
744	1889. Jan. 14	Keller Mfg. Co.	(New York City Consolidation Act of 1882.) Brass sliding poles; received January 9, 1889.	1887	\$123 20
3205	Feb. 20	Sanitary Stall Co.	Oak gratings; received February 15, 1889.	"	50 00
3317	21	N. Le Brun & Sons	Balance due for designs, plans, etc.; received February 15, 1889.	"	236 25
3318		Keller Mfg. Co.	Brass sliding poles; received February 15, 1889.	"	91 00
Total					\$500 45

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

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
745	Jan. 14	Pearce & Jones	(New York City Consolidation Act of 1882.) Making brass cable, etc.; received January 9, 1889.	1888	\$106 29

THE BOARD OF EDUCATION.

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

605	Jan. 11	J. H. Timmerman, City Paymaster.....	(New York City Consolidation Act of 1882.) Pay-roll of Teachers, Grammar Schools Nos. 1 to 84, inclusive; Primary Schools Nos. 1 to 8, inclusive, 10 to 16, inclusive, 19 to 22 to 29, inclusive, 31, 32 and 34 to 37, inclusive, 40 to 47, inclusive, December, 1888; received January 7, 1889; Grammar School No. 1.....\$2,488 82 " 2.....3,176 05 Grammar School No. 3 and Primary School No. 7.....4,388 44 Grammar School No. 4.....3,772 84 " 5 and 30.....1,598 66 " 6.....147 50 " 7.....2,883 82 " 8.....2,040 57 " 9.....1,987 05 " 10.....2,292 61 " 11.....1,878 83 " 12.....2,119 12 " 13.....2,780 73 " 14.....4,300 37 " 15.....2,575 51 Grammar School No. 16 and Primary School No. 24.....2,835 01 Grammar School No. 17 (Female Department).....1,795 05 Grammar School No. 17 (Primary Department).....1,571 56 Grammar School No. 18.....3,512 74 " 19.....3,400 56 " 20.....4,037 48 " 21.....2,029 16 " 22.....3,703 00 Grammar School No. 23 and Primary School No. 2.....2,029 73 Grammar School No. 24 and Primary School No. 8.....2,033 36 Grammar School No. 25.....3,935 38 " 26.....2,371 03 " 27.....2,226 89 " 28.....2,728 06 Grammar School No. 29 and Primary School No. 15.....1,950 57 Grammar School No. 31.....1,446 67 " 32.....3,222 23 " 33.....2,657 37 " 34.....3,651 35 " 35.....2,488 63 " 36.....3,030 48 " 37.....4,145 37 " 38.....1,832 19 " 39.....3,348 86 Grammar School No. 40 and Primary School No. 29.....3,351 23 Grammar School No. 41 and Primary School No. 13.....2,825 21 Grammar School No. 42.....2,931 39 " 43.....2,385 12 " 44.....2,750 38 " 45.....2,038 12 " 46.....2,043 01 " 47.....1,643 54 " 48.....1,796 64 " 49.....4,181 50 " 50.....1,819 87 " 51.....3,034 28 Grammar School No. 52 and Primary School No. 32.....698 95 Grammar School No. 53.....2,834 31 " 54.....2,145 80 " 55.....2,228 63 " 56.....1,979 21 Grammar School No. 57 (Female Department).....1,266 24 Grammar School No. 57 (Primary Department).....1,476 33 Grammar School No. 58.....2,961 92 " 59.....2,833 92 Grammar School No. 60 and Primary School No. 44.....3,915 57 Grammar School No. 61.....2,343 55 Grammar School No. 62 and Primary School No. 43.....2,787 74 Grammar School No. 63 and Primary School No. 45.....1,855 78 Grammar School No. 64.....1,210 83 " 65.....1,028 41 Grammar School No. 66 and Primary Schools Nos. 46 and 47.....1,243 14 Grammar School No. 67.....2,227 11 " 68.....4,257 47 " 69.....3,546 65 " 70.....3,441 71 " 71.....2,142 90 Grammar School No. 72 (Female Department).....1,442 33 Grammar School No. 72 (Primary Department).....1,355 53 Grammar School No. 73.....2,136 16 " 74.....3,418 01 " 75.....2,575 26 " 76.....2,330 82 " 77.....4,493 45 Grammar School No. 78 (Female Department).....1,677 89 Grammar School No. 78 (Primary Department).....1,516 42 Grammar School No. 79.....2,722 34 " 80.....795 93 " 81.....438 36 " 82.....2,476 26 " 83.....3,367 22 " 84.....1,300 97 Primary School No. 1.....1,437 20 " 3 and 31.....1,688 03 " 5.....831 98 " 6 and 22.....1,303 17 " 17.....739 24 " 11.....485 65 " 12 and 14.....959 10 " 16.....1,055 53 " 19.....869 20 " 27.....954 60 " 23.....485 85 " 25.....507 17 " 26.....963 86 " 27.....1,117 18 " 28 and 4.....1,265 59	1888
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THE CITY RECORD.

SUPPLEMENT.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
605	1889, Jan. 11	J. H. Timmerman, City Paymaster.....	Pay-roll of Teachers, December, 1888;	1888		2931	1889, Feb. 15	J. H. Timmerman, City Paymaster	Pay-roll of Teachers, Grammar School No. 1 (absence excused), December, 1888; received February 12, 1889.....	1888	\$4 38
			" 34..... \$194 83						Pay-roll of Teachers, Grammar School No. 24 and Primary School No. 8, December, 1888; received February 12, 1889.....	"	16 50
			" 35..... 1,019 78			2932		J. H. Timmerman, City Paymaster	Absence excused, Grammar School No. 56, December, 1888; received February 12, 1889.....	"	93
			" 36..... 889 71			2933		Lydia A. Robinson.....	Services, Teacher in German, Grammar School No. 4, December, 1888; received February 12, 1889.....	"	3 38
			" 37..... 204 34						Absence excused, Grammar School No. 51 (Primary Department), December 13, 1888; received February 12, 1889.....	"	2 43
			" 40..... 1,283 50			2934		Hulda Weichert.....	Difference in salary, December, 1888, Grammar School No. 45; received February 12, 1889.....	"	6 66
			" 41..... 1,678 44						Services, Substitute, Grammar School No. 56, December, 1883; received February 12, 1889.....	"	1 20
			" 42..... 958 60			2935		Margaret Walsh.....	Absence excused, Grammar School No. 28, December, 1888; received February 12, 1889.....	"	1 21
764	14	Barbara E. Donaldson.....	Services, Grammar School No. 43, September, October and November, 1888; received January 10, 1889.....	1888	\$237,490 61	2936		Mary E. Tate.....	Difference in salary, December, 1888, Grammar School No. 45; received February 12, 1889.....	"	8 00
1258	22	J. H. Timmerman, City Paymaster.....	Pay-roll of Teachers, Grammar School No. 64, December, 1888; received January 10, 1889.....	"	86 00	2937		Myrtle Spaulding.....	Services, Music Teacher, Grammar School No. 41, September to December, 1888; received February 12, 1889.....	"	20 00
2077	Feb. 4	J. H. Timmerman, City Paymaster	Pay-roll of Teachers, Grammar Schools Nos. 59 and 74, September and October, 1888 (absence excused); received January 19, 1889.....	"	19 89	2938		Mary E. Smith.....	Absence excused, Grammar School No. 11, December, 1888; received February 12, 1889.....	"	1 75
			Pay-roll of Teachers, Grammar Schools Nos. 1 to 84, inclusive; Primary Schools Nos. 1 to 8, inclusive, 10 to 16, inclusive, 19, 20, 22 to 29, inclusive, 31, 32, 34 to 37, inclusive, 40 to 47, inclusive, January, 1889; received February 8 to 12, 1889.....	1889	122 13	2939		Katherine Diehl.....	Absence excused, Grammar School No. 11 (Primary Department), December, 1888; received February 12, 1889.....	"	78
			Grammar School No. 1..... \$2,478 17			2940		Emily Fox.....	Services, Special Teacher of Drawing, Grammar School No. 17, December, 1888; received February 12, 1889.....	"	3 33
			" 2..... 3,103 74			2941		Susie Harriot.....	Services, Music Teacher, Grammar School No. 41, September to December, 1888; received February 12, 1889.....	"	20 00
			Grammar School No. 3 and Primary School No. 7..... 4,471 80			2942		John H. Grotelcross.....	Absence excused, Grammar School No. 11, December, 1888; received February 12, 1889.....	"	1 75
			Grammar School No. 4..... 3,742 46			2943		Maggie J. Kernahan.....	Absence excused, Grammar School No. 11 (Primary Department), December, 1888; received February 12, 1889.....	"	4 00
			" 5 and 30..... 1,587 79						Services, Teacher of Drawing, Grammar School No. 67, December 24, 1888; received February 12, 1889.....	"	4 00
			" 6..... 159 50			2945		Cecelia Carey.....	Absence excused, Grammar School No. 56, December, 1888; received February 12, 1889.....	"	1 25
			" 7..... 2,778 82			2946		J. B. Eugene Cantel.....	Services, French Teacher, Grammar School No. 17, December, 1888; received February 12, 1889.....	"	7 50
			" 8..... 2,028 92						Services, Music Teacher, Grammar Schools Nos. 28 and 67, December, 1888; received February 12, 1889.....	"	5 00
			" 9..... 2,103 58			2948		Margaret E. Armstrong	Absence excused, Grammar School No. 28 (Primary Department), December, 1888; received February 12, 1889.....	"	8 62
			" 10..... 2,331 29						Absence excused, Grammar School No. 11 (Primary Department), December, 1888; received February 12, 1889.....	"	6 45
			" 11..... 1,839 53			3013	18	J. H. Timmerman, City Paymaster.....	Pay-roll of Teachers, Grammar Schools Nos. 59, 62, 74, 53, 76, 18 and 73 and Primary School No. 35, November and December, 1888; received February 14, 1889.....	"	268 82
			" 12..... 1,923 18						Absence excused, Grammar School No. 38, December, 1888; received February 23, 1889.....	"	18 42
			" 13..... 2,761 43			3546	26	Addie A. Chamberlin.....	Absence excused, Grammar School No. 63, September, 1888; received February 18, 1889.....	"	5 35
			" 14..... 4,361 39						Absence excused, Grammar School No. 63, December, 1888; received February 18, 1889.....	"	3 22
			" 15..... 2,493 14			3547		Angusta B. Reed.....	Absence excused, Grammar School No. 63, December, 1888; received February 18, 1889.....	"	33 95
			Grammar School No. 16 and Primary School No. 24..... 2,796 78						Absence excused, Grammar School No. 10 (Primary Department), December, 1888; received March 4, 1889.....	"	1 57
			Grammar School No. 17 (Female Department)..... 1,807 11			4274	Mar. 7	Mary E. Smith.....	Pay-roll of Teachers, Grammar Schools Nos. 1 to 70 inclusive, and 72 to 84, inclusive; Primary Schools Nos. 1 to 8, inclusive, 10 to 16, inclusive, 19, 20, 22 to 29, inclusive, 31, 32, 34 to 37, inclusive, 40 to 47, inclusive, February, 1889.....	"	
			Grammar School No. 18..... 1,498 68						Grammar School No. 1..... \$2,485 98		
			" 19..... 3,383 09						" 2..... 3,251 12		
			" 20..... 3,918 52						Grammar School No. 3 and Primary School No. 7..... 4,368 32		
			" 21..... 2,014 82						Grammar School No. 4..... 3,766 90		
			" 22..... 3,772 57						" 5 and 30..... 1,577 80		
			Grammar School No. 23 and Primary School No. 2..... 2,115 80						" 6..... 129 50		
			Grammar School No. 24 and Primary School No. 8..... 2,022 77						" 7..... 2,820 79		
			Grammar School No. 25..... 3,667 47						" 8..... 1,940 23		
			" 26..... 2,386 68						" 9..... 2,151 42		
			" 27..... 2,216 25						" 10..... 2,305 80		
			" 28..... 2,625 35						" 11..... 1,801 52		
			Grammar School No. 29 and Primary School No. 15..... 1,957 25						" 12..... 1,966 62		
			Grammar School No. 31..... 1,466 55						" 13..... 2,778 75		
			" 32..... 3,182 47						" 14..... 4,336 86		
			" 33..... 2,684 65						" 15..... 2,507 47		
			" 34..... 3,748 63						Grammar School No. 16 and Primary School No. 24..... 2,754 36		
			" 35..... 2,480 42						Grammar School No. 17 (Female Department)..... 1,854 60		
			" 36..... 3,092 23						Grammar School No. 17 (Primary Department)..... 1,490 54		
			" 37..... 4,175 62						Grammar School No. 18..... 3,444 62		
			" 38..... 1,869 56						" 19..... 3,338 18		
			" 39..... 3,401 58						" 20..... 3,927 51		
			Grammar School No. 40 and Primary School No. 29..... 3,296 41						" 21..... 1,965 75		
			Grammar School No. 41 and Primary School No. 13..... 2,793 55						" 22..... 3,754 24		
			Grammar School No. 42..... 2,945 78						Grammar School No. 23 and Primary School No. 2..... 2,563 01		
			" 43..... 2,499 71						Grammar School No. 24 and Primary School No. 8..... 2,047 17		
			" 44..... 2,779 37						Grammar School No. 25..... 3,062 87		
			" 45..... 2,642 11						" 26..... 2,355 88		
			" 46..... 2,016 48						" 27..... 2,254 19		
			" 47..... 1,682 58						" 28..... 2,625 97		
			" 48..... 1,744 70						Grammar School No. 29 and Primary School No. 15..... 1,955 58		
			" 49..... 4,138 47						Grammar School No. 31..... 1,488 27		
			" 50..... 1,826 16						" 32..... 3,220 09		
			" 51..... 3,169 29						" 33..... 2,685 64		
			Grammar School No. 52 and Primary School No. 32..... 717 68						" 34..... 3,720 70		
			Grammar School No. 53..... 2,503 48						" 35..... 2,511 03		
			" 54..... 2,161 14						" 36..... 3,058 52		
			" 55..... 2,232 86						" 37..... 4,245 78		
			" 56..... 1,965 07						" 38..... 1,866 71		
			Grammar School No. 57 (Female Department)..... 1,312 25						" 39..... 3,384 01		
			Grammar School No. 57 (Primary Department)..... 1,437 02						Grammar School No. 40 and Primary School No. 29..... 3,293 70		
			Grammar School No. 58..... 2,903 37						Grammar School No. 41 and Primary School No. 13..... 2,870 84		
			" 59..... 2,715 68						Grammar School No. 42..... 2,952 56		
			Grammar School No. 60 and Primary School No. 44..... 4,064 62						" 43..... 2,573 25		
			Grammar School No. 61..... 2,415 95						" 44..... 2,811 12		
			Grammar School No. 62 and Primary School No. 43..... 2,839 93						" 45..... 2,006 63		
			Grammar School No. 63 and Primary School No. 45..... 1,873 50						" 46..... 2,060 89		
			Grammar School No. 64..... 1,276 68						" 47..... 1,673 64		
			" 65..... 1,054 66						" 48..... 1,709 37		
			Grammar School No. 66 and Primary Schools Nos. 46 and 47..... 1,203 56						" 49..... 4,121 61		
			Grammar School No. 67..... 2,185 27						" 50..... 1,811 33		
			" 68..... 4,341 86						" 51..... 3,176 44		
			" 69..... 3,593 30						Grammar School No. 52 and Primary School No. 32..... 654 92		
			" 70..... 3,448 75						Grammar School No. 53..... 2,787 84		
			" 71..... 2,071 84						" 54..... 2,243 62		
			Grammar School No. 72 (Female Department)..... 1,484 38						" 55..... 2,245 75		
			Grammar School No. 72 (Primary Department)..... 1,353 96						" 56..... 1,949 94		
			Grammar School No. 73..... 2,178 75						Grammar School No. 57 (Female Department)..... 1,306 56		
			" 74..... 3,336 70						Grammar School No. 57 (Primary Department)..... 1,455 80		
			" 75..... 2,591 69						Grammar School No. 58..... 2,874 21		
			" 76..... 2,401 05						" 59..... 2,821 62		
			" 77..... 4,743 17						Grammar School No. 60 and Primary School No. 44..... 4,024 59		
			Grammar School No. 78 (Female Department)..... 1,682 07						Grammar School No. 61..... 2,459 41		
			Grammar School No. 78 (Primary Department)..... 1,491 33						Grammar School No. 62 and Primary School No. 43..... 2,840 90		
			Grammar School No. 79..... 2,725 29						Grammar School No. 63 and Primary School No. 45..... 1,835 45		
			" 80..... 801 51						Grammar School No. 64..... 1,274 15		
			" 81..... 439 70						" 65..... 1,049 15		
			" 82..... 2,448 17						Grammar School No. 66 and Primary Schools Nos. 46 and 47..... 1,313 56		
			" 83..... 3,419 33								
			" 84..... 2,068 28								
			Primary School No. 1..... 1,441 35								
			" 3 and 31..... 1,698 64								
			" 5..... 840 17								
			" 6 and 22..... 1,393 36								
			" 10..... 695 55								
			" 11..... 483 17								
			" 12 and 14..... 913 99								
			" 16..... 1,050 64								
			" 19..... 889 00								
			" 20..... 954 93								
			" 23..... 549 65								
			" 25..... 513 61								
			" 26..... 949 80								
			" 27..... 1,667 80								
			" 28 and 4..... 1,256 16								
			" 34..... 105 53								
			" 35..... 991 31								
			" 36..... 859 56								
			" 37..... 208 33								
			" 40..... 1,241 54								
			" 41..... 1,672 47								
			" 42..... 931 83								
					\$237,535 43						
2929	15	J. H. Timmerman, City Paymaster	Pay-roll of Teachers, Grammar School Nos. 13, 19, 25 and 79, and Primary School No. 26, December, 1888; received February 12, 1889.....	1888	67 63						
2930		J. H. Timmerman, City Paymaster.....	Pay-roll of Teachers, Grammar Schools Nos. 47 and 35 (absence excused), December, 1888; received February 12, 1889.....	"	110 83						

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.									
4535	1889. Mar. 12	J. H. Timmerman, City Paymaster.....	Pay-roll of Teachers, February, 1889: Grammar School No. 67.....\$2,177 53 " 68.....4,373 77 " 69.....3,590 42 " 70.....3,446 23 Grammar School No. 72 (Female Department).....1,480 67 Grammar School No. 72 (Primary Department).....1,371 09 Grammar School No. 73.....2,161 75 " 74.....3,308 50 " 75.....2,604 75 " 76.....2,489 23 " 77.....4,771 36 Grammar School No. 78 (Female Department).....1,726 47 Grammar School No. 78 (Primary Department).....1,623 51 Grammar School No. 79.....2,714 92 " 80.....799 23 " 81.....433 44 " 82.....2,495 28 " 83.....3,421 91 " 84.....2,056 03 Primary School No. 1.....1,510 44 " 3 and 31.....1,708 94 " 5.....875 03 " 6 and 22.....1,338 59 " 10.....710 20 " 11.....510 16 " 12 and 14.....908 01 " 16.....1,068 25 " 19.....944 50 " 20.....951 00 " 23.....545 87 " 25.....503 71 " 26.....915 00 " 27.....1,100 62 " 28 and 4.....1,258 68 " 34.....139 18 " 35.....1,010 00 " 36.....879 71 " 37.....208 73 " 40.....1,243 63 " 41.....1,686 34 " 42.....955 97 Total.....\$236,402 84	1888			606	1889. Jan. 11	J. H. Timmerman, City Paymaster.....	Pay-roll of Janitors, Grammar Schools Nos. 1 to 56, inclusive, 58 to 84, inclusive, and Primary Schools Nos. 1 to 8, inclusive, 10 to 16, inclusive, 19, 21, 22 to 29, inclusive, 31, 32, 34 to 37, inclusive, 40 to 47, inclusive, December, 1888; received January 7, 1889: Grammar School No. 1.....\$69 00 " 2.....100 00 Grammar School No. 3 and Primary School No. 7.....161 00 Grammar School No. 4.....81 00 " 5 and 30.....130 00 " 6.....48 00 " 7.....73 00 " 8.....133 00 " 9.....70 00 " 10.....70 00 " 11.....85 00 " 12.....79 00 " 13.....83 00 " 14.....151 00 " 15.....76 00 Grammar School No. 16 and Primary School No. 24.....118 00 Grammar School No. 17.....94 00 " 18.....79 00 " 19.....90 00 " 20.....87 00 " 21.....70 00 " 22.....90 00 Grammar School No. 23 and Primary School No. 2.....104 00 Grammar School No. 24 and Primary School No. 8.....106 00 Grammar School No. 25.....90 00 " 26.....91 00 " 27.....74 00 " 28.....103 00 Grammar School No. 29 and Primary School No. 15.....99 00 Grammar School No. 31.....70 00 " 32.....109 00 " 33.....134 00 " 34.....92 00 " 35.....79 00 " 36.....87 00 " 37.....90 00 " 38.....78 00 " 39.....99 00 Grammar School No. 40 and Primary School No. 29.....145 00 Grammar School No. 41 and Primary School No. 13.....138 00 Grammar School No. 42.....86 00 " 43.....112 00 " 44.....81 00 " 45.....85 00 " 46.....126 00 " 47.....86 00 " 48.....88 00 " 49.....120 00 " 50.....82 00 " 51.....91 00 Grammar School No. 52 and Primary School No. 32.....96 00 Grammar School No. 53.....83 00 " 54.....98 00 " 55.....77 00 " 56.....82 00 " 58.....89 00 " 59.....90 00 Grammar School No. 60 and Primary School No. 44.....285 00 Grammar School No. 61.....118 00 Grammar School No. 62 and Primary School No. 43.....160 00 Grammar School No. 63 and Primary School No. 45.....114 00 Grammar School No. 64.....91 00 " 65.....55 00 Grammar School No. 66 and Primary Schools Nos. 46 and 47.....140 00 Grammar School No. 67.....57 00 " 68.....99 00 " 69.....86 00 " 70.....88 00 " 71.....81 00 " 72.....130 00 " 73.....84 00 " 74.....123 00 " 75.....83 00 " 76.....100 00 " 77.....192 33 Grammar School No. 78 (Female Department).....112 00 Grammar School No. 78 (Primary Department).....53 00 Grammar School No. 79.....94 00 " 80.....34 00 " 81.....34 00 " 82.....88 00 " 83.....110 00 " 84.....106 00 Primary School No. 1.....68 00 " 3 and 31.....95 00 " 5.....42 00 " 6 and 22.....105 00 " 10.....51 00 " 11.....50 00 " 12 and 14.....107 00 " 16.....67 00 " 19.....64 00 " 20.....44 00 " 23.....53 00 " 25.....48 00 " 26.....61 00 " 27.....56 00 " 28 and 4.....126 00 " 34.....34 00 " 35.....70 00 " 36.....54 00 " 37.....34 00 " 40.....65 00 " 41.....80 00 " 42.....52 00 Total.....\$9,556 33	1888			1636	29	John Nealon.....	Services, Watchman at No. 1913 Second avenue, December, 1888; received January 24, 1889.	1888		50 00
4539	13	J. H. Timmerman, City Paymaster.....	Pay-roll of Teachers, Grammar School No. 71, February, 1889; received March 13, 1889.	1889	2,085 70	1973	Feb. 1	William F. McCusker.....	Services, Janitor, Grammar School No. 57, December, 1888; received January 30, 1889.		107 00									
4540	14	Margaret A. Phelan.....	Additional salary as Assistant Teacher, Grammar Schools Nos. 84 (Primary Department) and 28, October, November and December, 1888; received March 4, 1889.	1888	24 00															
4541		Mary J. Parisot.....	Absence excused, Grammar School No. 35, November and December, 1888; received March 4, 1889.		18 91															
4542		Irene Winchell.....	Absence excused, Primary School No. 29, December, 1888; received March 5, 1889.		4 30															
4543		Amy Ackerson.....	Additional salary as Assistant, from December 18 to 31, 1888, Grammar School No. 17 (Primary Department); received March 4, 1889.		3 46															
4544		Margaret Flynn.....	Services, Substitute, December, 1888; received March 5, 1889.		6 00															
4545		Anna E. Stewart.....	Absence excused, Grammar School No. 4 (Female Department), October, November and December, 1888; received March 5, 1889.		112 64															
4783	15	Mary C. Smyth.....	Absence excused, Grammar School No. 49 (Primary Department), December, 1888; received March 12, 1889.		16 80															
4784		Catharine Brill.....	Absence excused, Grammar School No. 22 (Primary Department), December, 1888; received March 12, 1889.		1 45															
4785		Bridget T. Armstrong.....	Absence excused, Grammar School No. 29 (Primary Department), December, 1888; received March 12, 1889.		14 58															
4786		Mary F. Gregory.....	Absence excused, Primary School No. 32, December, 1888; received March 12, 1889.		30 00															
4787		Estate of Eleanor Hillgrove.....	Absence excused, Primary School No. 47, September, 1888; received March 12, 1889.		22 22															
4788		Helen M. DeVeau.....	Services, Teacher of Drawing, Grammar School No. 36 (Female Department), December 24, 1888; received March 12, 1889.		6 00															
4789		George W. Pettit.....	Services, Teacher of Music, Grammar School No. 36 (Male Department), December 24, 1888; received March 12, 1889.		2 50															
4893	18	J. H. Timmerman, City Paymaster.....	Pay-roll of Teachers, Grammar Schools Nos. 75, 20, 42 and 7 (absence excused), November and December, 1888; received March 12, 1889.		39 18															
4894		Margaret McArdle.....	Absence excused, Grammar School No. 44, December, 1888; received March 12, 1889.		1 59															
4895		Katie A. Ready.....	Absence excused, Grammar School No. 44, November and December, 1888; received March 12, 1889.		13 12															
4896		Jennie L. Smith.....	Absence excused, Grammar School No. 14 (Primary Department), December, 1888; received March 12, 1889.		78															
4897		Jessie T. Hamilton.....	Absence excused, Primary School No. 31, November, 1888; received March 12, 1889.		7 97															
4898		Catharine M. Botts.....	Absence excused, Grammar School No. 48 (Primary Department), December, 1888; received March 12, 1889.		45 18															
4910		J. H. Timmerman, City Paymaster.....	Pay-roll of Teachers, Grammar Schools Nos. 78, 72, 68, 57, 54, 46, 43, 42, 39 and 37 and Primary Schools Nos. 23 and 19, October, November and December, 1888; received March 12, 1889.		217 03															
4911		J. H. Timmerman, City Paymaster.....	Pay-roll of Teachers, Grammar Schools Nos. 60, 61 and 62 and Primary School No. 43 (increase in yearly salary from November 3 to December 31, 1888; absence excused, September, October, November and December, 1888; received March 11, 1889).		81 37															
5303	23	Jennie Ryan.....	Absence excused, Grammar School No. 21 (Primary Department), December, 1888; received March 21, 1889.		19 50															
5304		Susie McSorley.....	Services, Teacher, Grammar School No. 31, December, 1888; received March 21, 1889.		21 50															
5305		John F. Townley.....	Absence excused, Grammar School No. 12, September, 1888; received March 22, 1889.		11 20															
5435	27	J. H. Timmerman, City Paymaster.....	Pay-roll of Teachers, Grammar Schools Nos. 18 and 59, May and December, 1888; received March 26, 1889.		38 20															
5603	29	Clarence T. Steele.....	Services, Teacher, Grammar Schools Nos. 60 and 62 and Primary School No. 44, November and December, 1888; received March 27, 1889.		44 50															
Total.....					\$715,181 20	1636	29	John Nealon.....	Services, Watchman at No. 1913 Second avenue, December, 1888; received January 24, 1889.	1888	50 00									
Total.....					\$715,181 20	1973	Feb. 1	William F. McCusker.....	Services, Janitor, Grammar School No. 57, December, 1888; received January 30, 1889.		107 00									

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

31	Jan. 3	John Nealon.....	(New York City Consolidation Act of 1882.) Services, Watchman in building No. 1913 Second avenue, from October 15 to November 1, 1888; received December 27, 1888.....	1888	\$26 67	2792	14	J. H. Timmerman, City Paymaster.....	Pay-roll of Janitors, Grammar Schools Nos. 1 to 84, inclusive; Primary Schools Nos. 1 to 8, inclusive, 10 to 16, inclusive, 19, 21, 22 to 29, inclusive, 31, 32, 34 to 37, inclusive, 40 to 47, inclusive, January, 1889; received February 8 to 12, 1889:	1889	
32		Aug. Raegener.....	Cleaning Grammar School No. 25; received December 27, 1888.....	"	15 00				Grammar School No. 1.....	\$77 00	
33		J. H. Timmerman, City Paymaster.....	Pay-roll of Janitors, Grammar Schools Nos. 60, 61 and 62 and Primary Schools Nos. 43 and 44, February, March and April, 1887; received December 31, 1888.....	1887	64 92				" 2.....	111 00	
34		J. H. Timmerman, City Paymaster.....	Pay-roll of Janitors, Grammar Schools Nos. 18 and 38 and Primary School No. 25, February, March and April, 1887; received December 31, 1888.....	"	22 92				Grammar School No. 3 and Primary School No. 7.....	179 00	
304	7	George B. Gray.....	Services, Janitor, Annex Grammar School No. 46, from April 6 to May 15, 1888; received January 2, 1889.....	1888	48 40				Grammar School No. 4.....	91 00	
305		William J. Holmes.....	Services, cleaning Grammar School No. 3; received December 27, 1888.....	"	49 50				" 5 and 30.....	144 00	
305		J. H. Timmerman, City Paymaster.....	Pay-roll of Janitors, Grammar Schools Nos. 2, 12 and 31 and Primary School No. 36, February, March and April, 1887; received January 3, 1889.....	1887	33 96				" 6.....	51 00	
422	9	John Nealon.....	Services, Watchman at premises No. 1915 Second avenue, November, 1888; received January 2, 1889.....	1888	50 00				" 7.....	81 00	
									" 8.....	142 00	
									" 9.....	79 00	
									" 10.....	78 00	
									" 11.....	95 00	
									" 12.....	85 00	
									" 13.....	92 00	
									" 14.....	169 00	
									" 15.....	84 00	
									Grammar School No. 16 and Primary School No. 24.....	131 00	
									Grammar School No. 17.....	105 00	
									" 18.....	87 00	
									" 19.....	107 00	
									" 20.....	96 00	
									" 21.....	78 00	
									" 22.....	108 00	

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
2790	1889. Feb. 13	J. H. Timmerman, City Paymaster.....	Pay-roll of Evening Schools, January, 1889: Eighth Ward Evening School (Female, Junior)..... \$275 25 Eighth Ward Evening School (Male, Grammar School No. 38)..... 427 25 Ninth Ward Evening School..... 484 47 Tenth Ward Evening School..... 1,348 90 Eleventh Ward Evening School..... 270 75 Eleventh Ward Evening School (Male)..... 929 02 Twelfth Ward Evening School..... 679 75 Twelfth Ward Evening School..... 235 50 Thirteenth Ward Evening School..... 809 48 Fourteenth Ward Evening School..... 313 25 Sixteenth Ward Evening School..... 282 75 Seventeenth Ward Evening School (Grammar Schools Nos. 19 and 25)..... 1,178 56 Seventeenth Ward Evening School (Grammar Schools Nos. 13 and 79)..... 1,383 90 Eighteenth Ward Evening School..... 769 75 Nineteenth Ward Evening School..... 1,214 22 Twentieth Ward Evening School..... 735 96 Twenty-first Ward Evening School..... 212 00 Twenty-second Ward Evening School..... 943 08 Twenty-third Ward Evening School..... 580 30 Harlem Evening High School (Grammar School No. 39)..... 2,903 25 Evening High School (Grammar School No. 26)..... 2,820 75 East Side Evening High School (Grammar School No. 75)..... 2,555 75	1889	
3230	21	Susan E. McCusker.....	Services, Janitrix, Evening School Grammar School No. 57, September 17 to December 1, 1888; received February 8, 1889.....	1888	65 00
4277	Mar. 7	Christian Loase, Jr.....	Services in Evening School (Grammar School No. 57), December 11 to 14, 1888; received March 4, 1889.....	"	12 50
4538	12	J. H. Timmerman, City Paymaster.....	Pay-roll of Harlem and East Side Evening High Schools, Fourth, Fifth, Seventh to Fourteenth Wards, inclusive, and Sixteenth to Twenty-third Wards Evening Schools, February, 1889; received March 7, 1889: Fourth Ward Evening School..... \$354 74 Fifth Ward Evening School..... 337 25 Seventh Ward Evening School..... 1,002 15 Eighth Ward Evening School (Female, Junior, Grammar School No. 8)..... 274 75 Eighth Ward Evening School (Male, Grammar School No. 38)..... 432 25 Ninth Ward Evening School..... 401 69 Tenth Ward Evening School..... 1,111 40 Eleventh Ward Evening School (Grammar School No. 71)..... 256 75 Eleventh Ward Evening School (Male)..... 843 90 Twelfth Ward Evening School (Grammar School No. 37)..... 604 75 Twelfth Ward Evening School (Grammar School No. 57)..... 237 50 Thirteenth Ward Evening School..... 775 71 Fourteenth Ward Evening School..... 313 50 Sixteenth Ward Evening School..... 272 75 Seventeenth Ward Evening School (Grammar Schools Nos. 13 and 79)..... 1,153 90 Seventeenth Ward Evening School (Grammar Schools Nos. 19 and 25)..... 1,061 89 Eighteenth Ward Evening School..... 687 25 Nineteenth Ward Evening School..... 1,072 24 Twentieth Ward Evening School..... 951 70 Twenty-first Ward Evening School..... 413 50 Twenty-second Ward Evening School..... 922 50 Twenty-third Ward Evening School..... 548 50 Harlem Evening High School (Grammar School No. 39)..... 2,611 75 Evening High School (Grammar School No. 26)..... 2,569 25 East Side Evening High School (Grammar School No. 75)..... 2,324 25	1889	\$23,077 81
5306	25	Walter Fox.....	Services, Teacher in Senior Male Evening School (Grammar School No. 74), from December 4 to 14, 1888; received March 20, 1889.....	1888	22 50
5612	29	Evander Childs.....	Services, Substitute Teacher in Evening School (Grammar School No. 62), February 14 and 15, 1889; received March 27, 1889.....	1889	3 75
			Total.....		\$59,124 12

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

1806	Jan. 31	J. H. Timmerman, City Paymaster.....	(New York City Consolidation Act of 1882.) Pay-roll of Officers, Clerks, etc., of Board of Education, January, 1889; received January 31, 1889.....	1889	\$3,332 30
3690	Feb. 28	J. H. Timmerman, City Paymaster.....	Pay-roll of Officers, Clerks, etc., of Board of Education, February, 1889; received February 28, 1889.....	"	3,332 30
5671	Mar. 30	J. H. Timmerman, City Paymaster.....	Pay-roll of Officers, Clerks, etc., of Board of Education, March, 1889; received March 30, 1889.....	"	3,332 30
			Total.....		\$9,996 90

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

1808	Jan. 31	J. H. Timmerman, City Paymaster.....	(New York City Consolidation Act of 1882.) Pay-roll of Counsel to the Board of Education (Rufus G. Beardslee), January, 1889; received January 31, 1889.....	1889	\$250 00
3692	Feb. 28	J. H. Timmerman, City Paymaster.....	Pay-roll of Counsel to the Board of Education (Rufus G. Beardslee), February, 1889; received February 28, 1889.....	"	250 00
5673	Mar. 30	J. H. Timmerman, City Paymaster.....	Pay-roll of Counsel to the Board of Education (Rufus G. Beardslee), March, 1889; received March 30, 1889.....	"	250 00
			Total.....		\$750 00

Public Instruction—For Salaries of City Superintendent and Assistants.

1807	Jan. 31	J. H. Timmerman, City Paymaster.....	(New York City Consolidation Act of 1882.) Pay-roll of City Superintendent and Assistants, January, 1889; received January 31, 1889.....	1889	\$2,934 02
3691	Feb. 28	J. H. Timmerman, City Paymaster.....	Pay-roll of City Superintendent and Assistants, February, 1889; received February 28, 1889.....	"	2,934 02
5672	Mar. 30	J. H. Timmerman, City Paymaster.....	Pay-roll of City Superintendent and Assistants, March, 1889; received March 30, 1889.....	"	2,934 02
			Total.....		\$8,802 06

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

1804	Jan. 29	Jacob Schmitt.....	(New York City Consolidation Act of 1882.) Services, Truant Agent, from December 27 to 31, 1888; received January 28, 1889.....	1888	\$13 44
1805	31	J. H. Timmerman, City Paymaster.....	Pay-roll of Truant Agents, January, 1889; received January 31, 1889.....	1889	938 14
3689	Feb. 28	J. H. Timmerman, City Paymaster.....	Pay-roll of Truant Agents, February, 1889; received February 28, 1889.....	"	926 63
5674	Mar. 30	J. H. Timmerman, City Paymaster.....	Pay-roll of Truant Agents, March, 1889; received March 30, 1889.....	"	999 24
			Total.....		\$2,847 45

Public Instruction—For Support of Nautical School, etc.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
			(New York City Consolidation Act of 1882.)		
426	1889. Jan. 9	F. O. Ketcham.....	Oil; received December 20, 1888.....	1888	\$14 52
544	10	Thurber, Whyland & Co.....	Groceries; " 29, ".....	"	137 66
545		J. H. Bunnell & Co.....	Repairing electric work; received December 29, 1888.....	"	3 65
676	12	Daniel Winant.....	Beef; received December 29, 1888.....	"	40 50
981	17	A. Brunner.....	Bread; received January 14, 1889.....	"	60 00
1101	18	Hull, Grippen & Co.....	Glass, etc.; " 14, ".....	"	58 40
1102		Brown Bros.....	Wharfage (Schoolship "St. Marys"), December, 1888; received January 14, 1889.....	"	124 00
1639	29	Daniel Winant.....	Beef, etc.; received January 14, 1889.....	"	106 84
1913	Feb. 1	J. H. Timmerman, City Paymaster.....	Pay-roll of Nautical School, January, 1889; received January 31, 1889.....	1889	1,145 00
2713	13	Brown Bros.....	Wharfage; received February 6, 1889.....	"	124 00
2714		A. Brunner.....	Bread; " 6, ".....	"	64 00
2758		C. & R. Poillon.....	Bath-tubs, etc.; " 2, ".....	"	95 00
2759		Daniel Winant.....	Beef; " 2, ".....	"	40 50
2760		Thurber, Whyland & Co.....	Pork, etc.; " 2, ".....	"	249 22
2761		William Wall's Sons.....	Chandlery; " 2, ".....	"	303 68
2762		Brinckerhoff, Turner & Co.....	Sail duck, etc.; " 2, ".....	"	376 09
2763		Daniel Winant.....	Beef; " 6, ".....	"	115 22
2764		Hull, Grippen & Co.....	Hardware, etc.; " 6, ".....	"	22 29
2765		David Kahnweiler.....	Ring buoys; " 2, ".....	"	3 50
2766		C. & R. Poillon.....	Galvanized sheet iron, etc.; received February 2, 1889.....	1888	120 00
2832	14	Holmes & Coutts.....	Bread; received February 6, 1889.....	1889	81 44
3020	18	E. G. Bussell.....	Lumber; " 6, ".....	"	12 60
3677	Mar. 1	J. H. Timmerman, City Paymaster.....	Pay-roll of Nautical School, February, 1889; received February 28, 1889.....	"	1,073 57
3998	2	Alexander Pollock.....	Shit chandlery; received February 20, 1889.....	"	5 30
4510	12	Thurber, Whyland & Co.....	Salt pork, etc.; " 28, ".....	"	215 08
4511		N. Y. Belting and Packing Co.....	Hose, etc.; " 28, ".....	"	29 72
5077	20	Vesta Oil Works.....	Oil; received November 23, 1888.....	1888	11 06
5395	26	Brown Bros.....	Wharfage, February, 1889; received March 21, 1889.....	1889	112 00
5535	28	Hull, Grippen & Co.....	Glass, etc.; received March 21, 1889.....	"	37 74
5536		A. Brunner.....	Bread; " 21, ".....	"	57 50
5537		Alexander Pollock.....	Pitch; " 21, ".....	"	95 95
5538		Daniel Winant.....	Beef, etc.; " 21, ".....	"	116 09
5539		".....	" 21, ".....	"	40 59
5540		".....	" 21, ".....	"	15 15
5708	30	J. H. Timmerman, City Paymaster.....	Pay-roll of Nautical School, March, 1889; received March 30, 1889.....	"	1,104 68
			Total.....		\$6,118 45

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

			(New York City Consolidation Act of 1882.)		
18	Jan. 2	James R. Vans.....	In full of Contract No. 8449, for delivering supplies, December, 1888; received December 31, 1888.....	1888	\$250 00
163	5	School Supply and Publishing Co.....	Supplies, etc.; received December 27, 1888.....	"	59 99
164		Sheldon & Co.....	" " 27, ".....	"	71 17
165		F. W. Slade.....	" " 27, ".....	"	217 14
166		Smith & McKeever.....	" " 27, ".....	"	70 50
167		W. & J. Sloane.....	" " 27, ".....	"	112 00
168		Standard Noiseless School Slate Co.....	" " 27, ".....	"	15 84
169		De Leeuw, Oppenheimer & Myers.....	" " 27, ".....	"	60 20
170		James T. White & Co.....	" " 27, ".....	"	35 00
171		Charles F. Bouchack.....	Services, Temporary Assistant in Depository, December, 1888; received December 27, 1888.....	"	55 00
172		Goodyear Rubber Co.....	Hose, etc.; received December 27, 1888.....	"	12 70
173		James R. Vans.....	Packing and removing supplies from Evening High School No. 35 to Evening High School No. 26; received December 27, 1888.....	"	40 00
174		Isaacs & Heineman.....	Supplies, etc.; received December 27, 1888.....	"	74 80
175		Iverson, Blakeman & Co.....	" " 27, ".....	"	54 00
176		J. Jungmann.....	" " 27, ".....	"	30 00
177		Keuffel & Esser.....	" " 27, ".....	"	17 32
178		Andrew Hamilton.....	" " 27, ".....	"	13 00
179		Henderson & Stoutenborough.....	" " 27, ".....	"	18 00
180		J. A. Heckman.....	" " 27, ".....	"	20 76
181		Harper & Bros.....	" " 27, ".....	"	388 15
182		Houghton, Mifflin & Co.....	" " 27, ".....	"	39 15
183		B. Ilfelder & Co.....	" " 27, ".....	"	45 95
184		Iverson, Blakeman & Co.....	" " 27, ".....	"	1,193 73
185		John Early & Co.....	" " 27, ".....	"	64 52
186		Eberhard Faber.....	" " 27, ".....	"	27 58
187		Ginn & Co.....	" " 27, ".....	"	63 99
188		".....	" " 27, ".....	"	177 60
189		H. W. Ellsworth.....	" " 27, ".....	"	79 62
190		Charles T. Dillingham.....	" " 27, ".....	"	4 50
191		Daniel Appleton & Co.....	" " 27, ".....	"	157 68
192		Burns & Co.....	" " 27, ".....	"	24 00
193		William M. Baker.....	" " 27, ".....	"	57 60
194		Francis T. Witte Hardware Co.....	" " 27, ".....	"	21 00
195		William Wood & Co.....	" " 27, ".....	"	76 00
196		G. S. Woolman.....	" " 27, ".....	"	73 78
197		University Publishing Co.....	" " 27, ".....	"	76 95
198		William A. Wheeler, Jr.....	" " 27, ".....	"	123 88
199		J. W. Schermerhorn & Co.....	" " 27, ".....	"	21 40
200		E. B. Treat.....	" " 27, ".....	"	9 72
201		Taintor Bros. & Co.....	" " 27, ".....	"	521 61
202		Tefft, Weller & Co.....	" " 27, ".....	"	84 63
203		A. Lovell & Co.....	" " 27, ".....	"	74 65
204		National Temperance Society and Publication House.....	" " 27, ".....	"	1 05
205		G. W. Leman & Bro.....	" " 27, ".....	"	60
206		P. Mahony.....	" " 27, ".....	"	43 75
207		Charles E. Merrill & Co.....	" " 27, ".....	"	164 60
208		E. R. Pelton.....	" " 27, ".....	"	34 70
209		L. Prang & Co.....	" " 27, ".....	"	75
210		Potter, Knight, Ainsworth & Co.....	" " 27, ".....	"	205 78
211		Porter & Coates.....	" " 27, ".....	"	48 68
212		D. C. Pratt.....	" " 27, ".....	"	63 00
213		Quackenbush, Townsend & Co.....	" " 27, ".....	"	15 36
214		Rowland A. Robbins.....	" " 27, ".....	"	35 84
215		M. A. Regua.....	" " 27, ".....	"	112 40
216		Samuel Raynor & Co.....	" " 27, ".....	"	11 00
217		Christopher Sower Co.....	" " 27, ".....	"	33 20
218		E. Steiger & Co.....	" " 27, ".....	"	91 44
219		Sheldon & Co.....	" " 27, ".....	"	54 00
220		Daniel Slate & Co.....	" " 27, ".....	"	891 27
221		E. Steiger & Co.....	" " 27, ".....	"	62 40
700		J. S. Hancock.....	" " 27, ".....	"	643 85
1980	Feb. 1	John M. Conant.....	Services in the Depository, January, 1889; received January 31, 1889.....	1889	55 00
1981		M. Caspe.....	Services, weighing coal, January, 1889; received January 31, 1889.....	"	40 00
2110	5	James R. Vans.....	On account of Contract No. 6288, for delivering supplies, January, 1889; received January 31, 1889.....	"	291 66
2245	6	William Bourne.....	Supplies, etc.; received January 29, 1889.....	1888	2 00
2246		De Leeuw, Oppenheimer & Myers.....	" " 29, ".....	"	35 00
2247		De Leeuw & Oppenheimer.....	" " 29, ".....	"	2 25
2248		Unexcelled Fireworks Co.....	" " 29, ".....	"	14 75
2249		William H. Richards.....	" " 29, ".....	"	3 40
2250		George Schneider.....	" " 29, ".....	"	3 20
2251		P. B. Knapp & Sons.....	" " 29, ".....	"	10 65
2252		Isaacs & Heineman.....	" " 29, ".....	"	195 20
2253		Hermann Hammer.....	" " 29, ".....	"	6 27
2254		John C. Grant.....	" " 29, ".....	"	10 55
2255		Goodyear Rubber Co.....	" " 29, ".....	"	12 00
2256		Frank E. Flagg.....	" " 29, ".....	"	31 25
2257		Thomas Falvey.....	" " 29, ".....	"	7 75
2258		Eimer & Amend.....	" " 29, ".....	"	118 73
2259		".....	" " 29, ".....	"	4 52
2260		Charles H. Ditson & Co.....	" " 29, ".....	"	14 05
2261		Bloomington Bros.....	" " 29, ".....	"	8 10
2262		Z. T. Benson.....	" " 29, ".....	"	134 71
2263		Peck, Martin & Co.....	" " 29, ".....	"	10 00
2264		Rieken & Luerssen.....	" " 29, ".....	"	1 80

THE CITY RECORD.

SUPPLEMENT.

[illegible]

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
978	1889.	Consolidated Gas Co.	Gas; received January 14, 1889.	1888	\$2,162 12	143	1889.	J. A. MacDonald	Repairs, etc., Grammar School No. 55; received	1888	\$26 21
979	Jan. 17	"	" " " 10, " " " " " "	"	2,385 87	144	Jan. 5	William Lohmann	November 28, 1888. Tuning piano, Grammar School No. 44; received	"	1 50
980	"	"	" " " 14, " " " " " "	"	32 80	145	"	M. Marks	December 18, 1888. Glazing, Grammar School No. 12; received	"	6 23
1418	24	N. Y. Mutual Gas-light Co.	" " " 14, " " " " " "	"	33 00	146	"	George Hoffmann	December 18, 1888. Repairs, Grammar School No. 77; received	"	5 00
1564	26	Northern Gas-light Co.	" " " 14, " " " " " "	"	18 72	147	"	Richard Grimm	December 18, 1888. Repairs, etc., Grammar School No. 40; received	"	25 56
4254	Mar. 7	Central Gas-light Co.	received February 28, 1889.	1889	44 96	148	"	Alexander Ferguson	December 18, 1888. Fence, etc., Primary School No. 44; received	"	29 25
4255	"	Northern Gas-light Co.	" " " 28, " " " " " "	"	18 40	149	"	Donnelly & Johnson	December 24, 1888. Tinting cornices, Grammar School No. 73; received	"	15 00
4402	11	Consolidated Gas Co.	" " " 28, " " " " " "	"	2,600 37	150	"	J. B. Roese	December 24, 1888. Putting up stove, Primary School No. 19; received	"	1 20
4493	"	N. Y. Mutual Gas-light Co.	" " " 28, " " " " " "	"	31 00	151	"	G. F. Reed	December 24, 1888. Laying carpet, etc., Grammar School No. 38; received	"	2 75
		Total			\$7,413 67	152	"	Andrew Roberts	December 24, 1888. Painting, etc., blackboard, Grammar School No. 44; received	"	2 00

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

331	Jan. 7	Metropolitan Telephone and Telegraph Co.	Month's exchange rental, etc.; received December 20, 1888.	1888	\$12 65	153	"	J. B. Roese	December 18, 1888. Repairing roof, Grammar School No. 46; received	"	3 26
428	9	Charles Mitchell	Walnut box; received December 20, 1888.	"	5 00	154	"	James McIndo	December 18, 1888. Plumbing, Grammar School No. 14; received	"	21 75
680	12	Pearce & Jones	Care of fire-alarm boxes, from November 20 to December 20, 1888; received December 31, 1888.	"	125 00	155	"	W. & J. Sloane	December 14, 1888. Curtains, Grammar School No. 10; received	"	80 00
681	"	Benjamin F. Graley	Horseshoeing; received December 29, 1888.	"	17 50	156	"	Charles Schuler	December 18, 1888. Repairs, etc., Primary School No. 29; received	"	6 00
768	14	Mrs. F. E. Hicks	Stenographer's fees in investigation of Miss Ida A. Everitt; received December 29, 1888.	"	16 60	157	"	Thomas J. Stewart	December 18, 1888. Cleaning, etc., carpet, Grammar School No. 75; received	"	5 08
769	"	DeLeeuw, Oppenheimer & Myers	Printing, etc.; received December 20, 1888.	"	472 14	158	"	P. Smith	December 18, 1888. Repairing flag-pole, etc., Primary School No. 11; received	"	13 00
821	15	M. J. Leahy	On account of Contract No. 8644, for conveying pupils from Springhurst to Primary School No. 44 and return, December, 1888; received January 12, 1889.	"	59 50	159	"	John Spence	December 24, 1888. Plumbing, Primary School No. 7; received	"	21 46
982	17	Knickerbocker Ice Co.	Ice; received January 14, 1889.	"	68 80	160	"	M. Abbott's Sons	December 20, 1888. Repairs, Grammar School No. 81; received	"	2 00
1103	18	William Oland Bourne	Disbursements; received January 14, 1889.	"	51 52	161	"	William Lohmann	December 18, 1888. Piano stool, Grammar School No. 75; received	"	6 00
1104	"	Konrad Müller	Removing child from Grammar School No. 63; received December 29, 1888.	"	15 00	162	"	Alexander B. Martin	December 18, 1888. Repairs, etc., Grammar School No. 44; received	"	1 61
1416	24	Metropolitan Telephone and Telegraph Co.	Month's exchange rental, etc.; received January 14, 1889.	"	12 85	398	9	John C. Grant	December 18, 1888. Glazing, etc., Grammar School No. 60 (Primary Department); received December 24, 1888.	"	35 80
1566	26	Odell's Boarding and Livery Stables, James M. Odell, proprietor	Boarding horse, etc.; received January 14, 1889.	"	30 00	399	"	Archibald Erskine	December 18, 1888. Repairs, etc., Primary School No. 29; received	"	38 00
2031	Feb. 4	William McMannis	Car-fare; " 28, " " " " " "	"	20 30	400	"	Chr. Flick	December 18, 1888. Repairs, etc., Primary School No. 22; received	"	11 80
2314	7	F. M. Adams	Stenographic services; " 14, " " " " " "	1889	360 50	401	"	W. H. Housner, Jr.	December 18, 1888. Repairs, etc., Primary School No. 22 and Grammar Schools Nos. 25, 79 and 13; received	"	52 98
2315	"	William Oland Bourne	Disbursements; received February 2, 1889.	1889	108 05	402	"	George A. Haggerty	December 18, 1888. Repairs to bells, etc., Grammar School No. 41; received	"	9 30
2355	"	Michael Redmond	Conveying pupils from Williamsburg to Grammar School No. 64 and return, from September 10 to December 21, 1888, on account of Contract No. 8163; received February 6, 1889.	1888	190 80	403	"	Peter Roberts	December 18, 1888. Repairs, Primary School No. 11 and Grammar School No. 44; received December 18, 1888.	"	12 56
2356	"	"	Conveying pupils from Woodlawn to Primary School No. 47 and return, from September 10 to December 21, 1888, on account of Contract No. 8164; received February 6, 1889.	"	252 00	404	"	McIlvain & Davis	December 18, 1888. Repairs, etc., Primary Schools Nos. 4 and 28 and Grammar Schools Nos. 40 and 50; received	"	108 90
2427	8	J. S. Babcock	Diaries; received February 2, 1889.	1889	7 50	405	"	William A. Meuthen	December 18, 1888. Spruce boards, etc., Grammar Schools Nos. 7, 20 and 75; received December 18, 1888.	"	24 93
2428	"	Colton & Davis	Portfolio files; " 2, " " " " " "	"	6 75	406	"	Ash & Buckbee	December 24, 1888. Steam-fitting, Grammar School No. 42; received	"	5 63
2429	"	American District Telegraph Co.	Messenger service; received February 2, 1889.	1888	22 58	407	"	"	December 24, 1888. Repairs, etc., Grammar School No. 12; received	"	14 24
2553	11	J. S. Babcock	Care of fire-alarm boxes, from December 20, 1888, to January 20, 1889; received February 1, 1889.	1889	283 75	408	"	Blake Bros.	December 24, 1888. Plumbing, etc., Primary School No. 25; received	"	5 00
2554	"	Pearce & Jones	Printing, etc.; received February 2, 1889.	"	369 54	409	"	Thomas Brady	December 24, 1888. Gas-fitting, etc., Primary School No. 4; received	"	3 68
2555	"	DeLeeuw & Oppenheimer & Myers	Printing; " 2, " " " " " "	1888	354 65	430	"	James McIndo	December 24, 1888. Repairs, etc., Primary School No. 16 and Grammar School No. 14; received December 27, 1888.	"	7 52
2711	12	D. M. C. Ward	Disbursements; " 2, " " " " " "	"	30 20	431	"	Daniel Malone	December 27, 1888. Plumbing, Grammar School No. 60; received	"	5 15
2712	"	E. P. Gleason Mfg. Co.	Glass globes; " 2, " " " " " "	1889	10 00	432	"	M. F. Power	December 27, 1888. Painting, Grammar School No. 27; received	"	8 32
2767	13	Charles Brown	Car-fare; " 2, " " " " " "	1888	8 85	433	"	Jesse Newman	December 27, 1888. Removing book-case, etc., Grammar School No. 41; received December 27, 1888.	"	7 00
2768	"	George L. Baxter	Chairs, etc.; " 2, " " " " " "	"	6 90	434	"	Philip J. Ramb	December 27, 1888. Glazing, etc., Grammar Schools Nos. 76 and 27; received	"	48 19
2797	14	American Store Stool Co.	Cabinet; " 2, " " " " " "	1889	56 00	435	"	Charles S. Sherman	December 27, 1888. Plumbing, etc., Grammar School No. 30; received	"	52 02
2798	"	John H. J. Ronner	Hay, etc.; " 2, " " " " " "	1888	80 99	436	"	E. H. Smith & Son	December 27, 1888. Repairing pump, etc., Grammar School No. 4; received	"	53 63
2799	"	William Oland Bourne	Disbursements; " 23, " " " " " "	1889	119 48	437	"	John H. Van Tine	December 27, 1888. Repairs, etc., Grammar School No. 68; received	"	4 48
3894	Mar. 1	Eugene S. Odell	Car-fare; " 28, " " " " " "	"	8 05	438	"	James Whyte	December 27, 1888. Repairs, etc., Grammar School No. 74; received	"	39 04
4351	8	William McMannis	" " " 28, " " " " " "	"	10 55	439	"	M. J. Beglen	December 27, 1888. Plumbing, Grammar Schools Nos. 28 and 67; received	"	13 91
4352	"	Pearce & Jones	Care of fire-alarm boxes, from January 20 to February 20, 1889; received March 6, 1889.	"	125 00	440	"	Lucian Wolf	December 27, 1888. Chairs, Grammar School No. 22; received	"	6 50
4404	"	Charles Brown	Car-fare; received February 28, 1889.	"	3 45	441	"	Ash & Buckbee	December 27, 1888. Repairing pump, Grammar School No. 14; received	"	4 00
4406	"	George L. Baxter	" " " 28, " " " " " "	"	7 85	442	"	John M. Axtmann	December 27, 1888. Repairing stove, Primary School No. 42; received	"	7 50
4407	"	Charles Buscall	" " " 28, " " " " " "	"	4 40	443	"	Albany Venetian Blind Co.	December 27, 1888. Blinds, Grammar School No. 82; received	"	4 95
4408	"	"	" " " 28, " " " " " "	1888	7 77	444	"	Ash & Buckbee	December 27, 1888. Plumbing, etc., Grammar School No. 20; received	"	13 53
4561	13	R. G. Beardslee	Disbursements; " 2, " " " " " "	"	18 02	445	"	William F. Conran	December 27, 1888. Cleaning gas-pipe, Grammar School No. 1; received	"	3 00
5385	26	Wyckoff, Seamans & Benedict	Heliograph, etc.; received March 21, 1889.	1889	9 00	446	"	C. H. Delamater & Co.	December 27, 1888. Repairing steam pump, Grammar School No. 20; received	"	17 50
5386	"	William Oland Bourne	Disbursements; " 21, " " " " " "	"	77 64	447	"	John C. Grant	December 27, 1888. Glazing, Grammar School No. 60; received	"	8 00
5387	"	"	" " " 21, " " " " " "	"	107 40	448	"	P. Greene	December 27, 1888. Repairing pump, Grammar School No. 73; received	"	6 88
5388	"	E. P. Gleason Mfg. Co.	Globes, etc.; " 21, " " " " " "	"	7 00	449	"	Michael Goldberger	December 27, 1888. Repairing clock, Grammar School No. 15; received	"	3 50
5437	27	American Store Stool Co.	Desks, etc.; " 22, " " " " " "	"	169 52	450	"	Alexander Ferguson	December 27, 1888. Repairs, etc., Grammar School No. 60; received	"	64 18
5438	"	"	" " " 21, " " " " " "	"	111 00	451	"	Frederick Dippel	December 27, 1888. Plumbing, Primary School No. 29; received	"	8 77
5609	29	George L. Baxter	Car-fare; " 22, " " " " " "	1888	6 50	452	"	Thomas Brady	December 27, 1888. Plumbing, etc., Primary School No. 28; received	"	24 42
5610	"	Charles Brown	" " " 22, " " " " " "	"	6 00	453	"	Thomas Farrell	December 27, 1888. Altering bells, Grammar School No. 77; received	"	27 80
5611	"	M. J. Leahy	On account of Contract No. 8644, for conveying pupils from Springhurst to Primary School No. 44 and return, January and February, 1889; received March 28, 1889.	1889	119 00	549	10	Ash & Buckbee	December 29, 1888. Repairs, etc., Grammar School No. 75; received	"	38 71
		Total			\$4,118 25	550	"	William Hughes	December 31, 1888. Repairs, etc., Grammar School No. 3; received	"	5 60

Public Instruction—For Incidental Expenses of Evening Schools.

330	Jan. 7	Thomas Falvey	(New York City Consolidation Act of 1882.) Building closets, etc., Evening High School, Grammar School No. 39; received December 24, 1888.	1888	\$133 00	551	"	John Reinshagen	December 29, 1888. Repairs, etc., Grammar School No. 75; received	"	21 80
427	9	Charles S. Sherman	Gas fixtures, etc., Evening School, Grammar School No. 21; received December 24, 1888.	"	29 92	552	"	Thomas J. Tuomey	December 29, 1888. Repairs, etc., Grammar School No. 82; received	"	5 75
546	10	John H. J. Ronner	Rack drawers; received December 29, 1888.	"	16 00	553	"	McFarland Bros.	January 2, 1889. Repairs, etc., Grammar School No. 10; received	"	38 68
2032	Feb. 4	Edward Steeger	Gas fixtures, Evening Schools Nos. 19 and 13; received January 28, 1889.	"	73 50	554	"	John Neal's Sons	January 2, 1889. Repairs, etc., Grammar School No. 19; received	"	24 87
2033	"	Albert Ravekes	Carpenter work, etc., Grammar Schools Nos. 26 and 75; received January 28, 1889.	"	69 43	555	"	Archibald Erskine	January 2, 1889. Repairs, etc., Primary School No. 29; received	"	60 00
2357	7	Chr. Flick	Gas-fitting, etc., Evening School No. 25; received January 28, 1889.	"	49 98	556	"	J. B. Roese	December 18, 1888. Repairs, etc., Primary School No. 23; received	"	13 16
		Total			\$371 83	557	"	Fred'k Wild	January 2, 1889. Repairs, etc., Grammar School No. 35; received	"	29 90

Public Instruction—For Incidental Expenses of Normal College and Training Department, Furnishing Scientific Apparatus, etc., and for Current Repairs to Buildings, Furniture and Heating Apparatus.

112	Jan. 4	Hewlett & Hart, lienors	(New York City Consolidation Act of 1882.) On account of estimate in full of Contract No. 8714, W. A. Prindle, contractor, for repairs, etc., to Normal College building (paid by consent); received November 21, 1888.	1888	\$720 00	558	"	G. Franklin	January 2, 1889. Glazing, Grammar School No. 38; received	"	10 95
113	"	Rapp Bros., lienors	Balance of estimate in full of Contract No. 8714, W. A. Prindle, contractor, for repairs, etc., to Normal College building (paid by consent); received November 21, 1888.	"	290 00	559	"	William Klein	January 2, 1889. Glazing, etc., Grammar Schools Nos. 71, 22 and 15 and Primary School No. 5; received	"	60 23
114	"	Mary E. Bole	Ringling bells, from November 10 to December 31, 1888; received December 31, 1888.	"	16 77	560	"	Hugh Nesbitt	January 2, 1889. Glazing, etc., Grammar School Nos. 34 and 4 and Primary School No. 40; received	"	11 42
115	"	Frank Wengert	Services, Fireman, December, 1888; received December 31, 1888.	"	52 00	561	"	Lewis Gaw	January 2, 1889. Glazing, etc., Grammar School No. 47; received	"	4 60
329	7	John Howell	Disbursements; received December 28, 1888.	"	14 03	562	"	Jacob Franklin	January 2, 1889. Glazing, etc., Grammar School No. 3 and Primary School No. 24; received	"	5 80
429	9	Eimer & Amend	Apparatus, etc.; " 28, " " " " " "	"	35 36	563	"	Garrett D. King	January 2, 1889. Repairs, etc., Grammar School No. 34 and Primary Schools Nos. 40 and 20; received	"	39 70
547	10	Roovers Bros.	Supplies, etc.; " 28, " " " " " "	"	99 92	564	"	James Kenn	January 4, 1889. Painting, etc., Grammar School No. 65; received	"	33 54
548	"	Emma A. Newman	Kindergarten supplies; " 31, " " " " " "	"	6 86	565	"	William H. Richards	January 2, 1889. Plumbing, Grammar School No. 47; received	"	11 40
771	14	De Leeuw & Oppenheimer	Printing, etc.; " 28, " " " " " "	"	125 74	566	"	John H. Van Tine	January 2, 1889. Plumbing, Grammar School No. 39; received	"	21 40
2800	Feb. 14	Denis Shane	Disbursements; received February 6, 1889.	"	7 85	567	"	Fred'k Dippel	January 2, 1889. Plumbing, etc., Grammar School No. 40; received	"	38 53
4410	Mar. 17	De Leeuw & Oppenheimer	Printing; received March 7, 1889.	"	4 40	568	"	I. F. Gorham	January 2, 1889. Tuning, etc., pianos, Grammar School No. 3 and Primary School No. 7; received	"	2 50
		Total			\$1,372 93	569	"	Venetian Blind Co.	January 2, 1889. Blinds, Grammar School No. 3; received	"	8 16

Public Instruction—For Incidental Expenses of Ward Schools—Repairs, etc.

140	Jan. 5	L. D. Goldsberry's Sons	(New York City Consolidation Act of 1882.) Stove, etc., Branch Grammar School No. 54; received December 20, 1888.	1888	\$39 20	570	"	John H. Van Tine	January 2, 1889. Plumbing, Grammar School No. 39; received	"	21 40
141	"	J. G. Wilson	Blinds, Grammar School No. 53; received December 18, 1888.	"	41 73	571	"	Fred'k Dippel	January 2, 1889. Plumbing, etc., Grammar School No. 40; received	"	38 53
142	"	James E. Poole	Repairs, etc., Grammar School No. 54; received December 18, 1888.	"	13 85	572	"	Venetian Blind Co.	January 2, 1889. Blinds, Grammar School No. 3; received	"	8 16

THE CITY RECORD.

SUPPLEMENT.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
570	1889, Jan. 10	Jesse Newman.....	Letter box, etc., Grammar School No. 41; received December 31, 1888.....	1888	\$18 96	1486	1889, Jan. 25	John Regan.....	Plumbing, etc., Primary School No. 37; received January 18, 1889.....	1888	\$9 99
571		William M. Crane & Co.....	Gas fixtures, Grammar School No. 13; received December 24, 1888.....	"	20 00	1487		William H. Richards.....	Plumbing, etc., Grammar School No. 47; received January 18, 1889.....	"	4 25
572		E. H. Smith & Son.....	Repairing roof, Grammar School No. 34; received January 2, 1889.....	"	12 24	1488		James H. McClelland.....	Plumbing, etc., Grammar School No. 45; received January 18, 1889.....	"	3 70
573		George Sturm.....	Repairing chair, Grammar School No. 35; received January 2, 1889.....	"	2 00	1489		Edward Humphrey.....	Shades, etc., Grammar Schools Nos. 2, 12 and 31 and Primary School No. 56; received January 18, 1889.....	"	132 87
574		John H. Van Tine.....	Plumbing, etc., Grammar School Nos. 57 and 46; received December 31, 1888.....	"	20 73	1490		Chr. Flick.....	Repairs, Grammar Schools Nos. 25 and 19 and Primary School No. 22; received January 14, 1889.....	"	19 08
575		John Law & Co.....	Bucket, etc., Grammar School No. 66; received January 4, 1889.....	"	3 50	1491		William Hepburn.....	Repairs, Grammar School No. 28; received January 18, 1889.....	"	39 91
576		Robert S. Seabold.....	Tuning, etc., piano, Grammar School No. 64; received January 4, 1889.....	"	2 00	1492		D. M. Davidson.....	Repairs, Grammar School No. 78; received January 18, 1889.....	"	22 33
577		M. F. McAnneny.....	Repairs, etc., Primary School No. 24; received January 4, 1889.....	"	6 87	1493		Ash & Buckbee.....	Repairs, Grammar Schools Nos. 20, 42 and 75; received January 18, 1889.....	"	33 38
578		John H. McCullagh.....	Repairs, Grammar School No. 10; received January 4, 1889.....	"	2 00	1494		John Neal's Sons.....	Repairs, etc., Grammar Schools Nos. 13, 19 and 21 and Primary School No. 26; received January 18, 1889.....	"	70 55
579		William H. Piper.....	Railing, etc., Primary School No. 47; received January 4, 1889.....	"	12 55	1495		McIlvain & Davis.....	Repairs, Grammar Schools Nos. 40 and 50 and Primary School No. 29; received January 18, 1889.....	"	33 00
679	12	Philip J. Ramb.....	Carpenter work, Grammar School No. 76; received December 29, 1888.....	"	19 47	1496		John H. Van Tine.....	Repairs, Grammar School No. 39; received January 18, 1889.....	"	10 55
770	14	E. H. Smith & Son.....	Repairs, etc., Primary School No. 2; received January 4, 1889.....	"	35 88	1497		Thomas J. Tuomey.....	Repairs, Grammar Schools Nos. 77 and 82; received January 18, 1889.....	"	21 89
822	15	John Ford.....	Repairs, etc., Grammar School No. 44; received December 31, 1888.....	"	32 39	1567	26	Scullin & Kelly.....	Repairs, Grammar School No. 45; received January 18, 1889.....	"	28 33
874	16	Charles S. Sherman.....	Gas-fitting, Grammar School No. 21; received January 4, 1889.....	"	8 35	1601	28	Albert Ravekes.....	Glazing, etc., Grammar School No. 30; received January 18, 1889.....	"	15 32
875		Charles Woehle & Son.....	Stove, etc., Grammar School No. 31; received December 29, 1888.....	"	27 45	1602		Sayer & Co.....	Repairing pump, Primary School No. 7; received January 18, 1889.....	"	7 30
876		Sayer & Co.....	Repairs, etc., Grammar School No. 23; received December 31, 1888.....	"	5 55	1623	29	W. H. Luyster.....	Tuning pianos, Grammar School No. 78; received January 18, 1889.....	"	3 50
877		Norris & Williams.....	Plumbing, etc., Grammar School No. 10; received January 4, 1889.....	"	13 11	1624		Christ. Regelmann.....	Repairs, Primary School No. 22; received January 24, 1889.....	"	37 13
878		James H. McClelland.....	Plumbing, etc., Grammar School No. 11; received January 8, 1889.....	"	12 67	1625		Leonard Sibley.....	Repairs, Primary School No. 25; received January 24, 1889.....	"	2 25
879		Chr. Flick.....	Repairs, etc., Grammar School No. 25; received January 4, 1889.....	"	33 60	1626		John A. Sielken.....	Repairs, Grammar School No. 62 and Grammar School No. 60 (Primary Department); received January 24, 1889.....	"	10 75
880		Frederick Dippel.....	Plumbing, Grammar School No. 40; received January 4, 1889.....	"	34 65	1627		John Neal's Sons.....	Steam-fitting, etc., Grammar School No. 41; received January 15, 1889.....	"	380 45
881		Blake Bros.....	Air valve, Grammar School No. 8; received January 4, 1889.....	"	3 00	1628		E. H. Smith & Son.....	Stove, etc., Grammar School No. 34 and Primary School No. 20; received January 25, 1889.....	"	48 72
882		Ash & Buckbee.....	Gas-fitting, Grammar School No. 2; received January 8, 1889.....	"	7 96	1629		"	Steam-fitting, etc., Primary School No. 10; received January 24, 1889.....	"	20 20
883		"	Repairs, etc., Grammar School No. 2; received January 4, 1889.....	"	9 28	1630		August Tipper.....	Repairs, Grammar School No. 1; received January 25, 1889.....	"	3 30
1235	21	Albert Ravekes.....	Painting, etc., Grammar School No. 41; received December 31, 1888.....	"	15 00	1631		"	Iron work, Primary School No. 14; received January 24, 1889.....	"	5 50
1236		Blake Bros.....	Plumbing, Grammar School No. 8; received December 31, 1888.....	"	14 40	1632		F. Shepperd.....	Grate, etc., Grammar School No. 65; received January 25, 1889.....	"	2 75
1259	22	M. J. McDermott.....	Plumbing, etc., Grammar School No. 66; received January 15, 1889.....	"	160 67	1633		Philip J. Ramb.....	Glazing, etc., Grammar Schools Nos. 18 and 76; received January 24, 1889.....	"	43 48
1304		Thomas Falvey.....	Repairs, etc., Grammar Schools Nos. 39, 57 and 83, Branch Grammar School No. 78, Grammar Schools Nos. 46, 37, 73, 53, 70, 43, 72, 46, 37, 68 and 6 and Primary Schools Nos. 19 and 23; received January 14, 1889.....	"	641 27	1634		Ed. Steeger.....	Plumbing, Grammar School No. 13; received January 24, 1889.....	"	7 75
1305		Henry E. Hall.....	Carpenter work, etc., Grammar School No. 65; received January 8, 1889.....	"	41 00	1663	30	William Hepburn.....	Whitewashing, Grammar School No. 80; received January 24, 1889.....	"	16 15
1306		P. Greene.....	Repairs, etc., Grammar School No. 74; received January 4, 1889.....	"	9 40	1664		M. Eschwege.....	Glazing, Grammar Schools Nos. 71, 15 and 22 and Primary School No. 3; received January 24, 1889.....	"	15 05
1307		Dorn & Bro.....	Plumbing, etc., Grammar Schools Nos. 71 and 22 and Primary School No. 31; received December 31, 1888.....	"	20 51	1665		Z. Gold.....	Glazing, Grammar School No. 38; received January 24, 1889.....	"	8 64
1308		John Law & Co.....	Cabinets, Grammar School No. 66; received January 8, 1889.....	"	12 00	1666		Ed. Gustafson.....	Wardrobe, etc., Grammar School No. 62; received January 24, 1889.....	"	40 13
1309		William McDade.....	Glazing, etc., Grammar Schools Nos. 64 and 66; received January 8, 1889.....	"	85 78	1667		Chr. Flick.....	Repairing roof, Grammar School No. 19; received January 24, 1889.....	"	4 50
1310		S. H. Mapes, agent.....	Plumbing, etc., Grammar School No. 66; received January 4, 1889.....	"	9 70	1668		William Hoehn.....	Repairs, Primary School No. 22; received January 24, 1889.....	"	1 50
1337	23	W. Lohmann.....	Repairing piano, Grammar School No. 25; received January 14, 1889.....	"	60 00	1669		Ash & Buckbee.....	Repairs, etc., Grammar School No. 7; received January 25, 1889.....	"	44 11
1338		Isaac Lewis.....	Glazing, Grammar School No. 1 and Primary Schools Nos. 12 and 14; received January 14, 1889.....	"	6 91	1699		Chr. Flick.....	Zinc screen, etc., Primary School No. 26; received January 28, 1889.....	"	8 45
1339		H. Lowenberg.....	Repairs, etc., Grammar School No. 56; received January 14, 1889.....	"	3 55	1700		G. Knauss.....	Repairs, Grammar School No. 79; received January 24, 1889.....	"	5 13
1340		John Law & Co.....	Repairs, Grammar School No. 66; received January 14, 1889.....	"	73 68	1701		Bramhall, Deane & Co.....	Repairs, etc., Grammar School No. 55; received January 18, 1889.....	"	22 80
1341		B. Rubenstein.....	Glazing, Grammar Schools Nos. 20 and 42; received January 14, 1889.....	"	14 41	1702		M. J. Beglen.....	Repairs, etc., Grammar School No. 67; received January 18, 1889.....	"	50 29
1342		Henry Reubert.....	Tuning, etc., piano, Grammar School No. 52; received January 14, 1889.....	"	2 50	1703		Frederick Dippel.....	Plumbing, Grammar School No. 50; received January 24, 1889.....	"	2 50
1343		Henry Truberg.....	Repairs, etc., Grammar School No. 42; received January 14, 1889.....	"	11 00	1704		George Townsend.....	Tuning piano, Grammar School No. 70; received January 24, 1889.....	"	1 25
1344		A. Salomon, agent.....	Stove work, etc., Primary School No. 31; received January 14, 1889.....	"	11 23	1705		John Reinshagen.....	Repairing range, etc., Grammar School No. 20; received January 28, 1889.....	"	7 05
1345		R. M. Walters.....	Tuning piano, Grammar School No. 23; received January 14, 1889.....	"	1 50	1706		John Neal's Sons.....	Screen, Grammar School No. 79; received January 25, 1889.....	"	4 00
1346		William H. Housner, Jr.....	Furniture work, etc., Grammar Schools Nos. 19, 13 and 25 and Primary School No. 26; received January 14, 1889.....	"	52 22	1707		J. B. Roesse.....	Stove, etc., Grammar School No. 72; received January 18, 1889.....	"	14 00
1347		J. Franklin.....	Glazing, Primary School No. 13; received January 14, 1889.....	"	2 10	1708		Matthew Monaghan.....	Plumbing, etc., Primary School No. 13; received January 18, 1889.....	"	9 42
1348		Joseph Bloch.....	Repairing roof, Primary School No. 14; received January 14, 1889.....	"	6 05	1709		Wm. Schwarzwaelder & Co.....	Chairs, Grammar School No. 79; received January 25, 1889.....	"	57 75
1349		Ash & Buckbee.....	Gas-fitting, Grammar School No. 20; received January 14, 1889.....	"	12 65	1710		Thomas Falvey.....	Repairs, etc., Grammar School No. 53; received January 28, 1889.....	1889	14 10
1350		Estate of A. Weber.....	Tuning, etc., piano, Grammar School No. 59; received January 14, 1889.....	"	2 00	2034	Feb. 4	L. J. Dunn.....	Calcimining, etc., Primary School No. 35; received January 28, 1889.....	"	24 75
1389	24	A. P. Wennerstrom.....	Repairs, etc., Grammar School No. 11; received January 14, 1889.....	"	10 55	2035		Charles F. Fichtel.....	Iron railing, etc., Grammar School No. 61; received January 28, 1889.....	1888	62 11
1390		Macfarland & Murray.....	Mason work, Grammar School No. 55; received January 18, 1889.....	"	55 00	2036		M. F. McAnneny.....	Coal-slide cover, etc., Primary School No. 13; received January 18, 1889.....	"	7 00
1391		William Kline.....	Carpenter work, etc., Grammar School No. 22; received January 14, 1889.....	"	60 59	2037		John H. Van Tine.....	Repairing sewer, Grammar Schools Nos. 57 and 39; received January 29, 1889.....	"	12 10
1392		Richard Irving.....	Digging ditch in yard, Grammar School No. 66; received January 18, 1889.....	"	3 00	2038		Alex. H. Ward.....	Repairs, Grammar School No. 82; received January 24, 1889.....	"	7 08
1393		James Fay.....	Upholstering, Grammar School No. 28; received January 18, 1889.....	"	28 00	2082	5	Lucian Wolf.....	Carpet, etc., Grammar Schools Nos. 36, 71 and 15; received January 25, 1889.....	"	220 95
1394		Julius Asmus.....	Galvanized leader, Grammar School No. 79; received January 18, 1889.....	"	15 60	2083		John W. Peinecke.....	Tuning, etc., pianos, Grammar School No. 57; received January 29, 1889.....	"	6 75
1395		J. & W. Williams.....	Cleaning carpet, etc., Grammar School No. 69; received January 18, 1889.....	"	16 54	2084		Philip J. Ramb.....	Repairs, etc., Grammar School No. 18; received January 29, 1889.....	"	64 64
1396		George Vassar & Son.....	Rebuilding walls, etc., Primary School No. 16; received January 18, 1889.....	"	47 00	2085		Dorn & Bro.....	Plumbing, Grammar School No. 36; received January 29, 1889.....	"	1 25
1397		Kranich & Bach.....	Tuning, etc., pianos, Grammar School No. 40; received January 18, 1889.....	"	2 75	2086		John Ford.....	Repairs to sewer, Primary School No. 11; received January 29, 1889.....	"	9 13
1398		Paul Fischer.....	Tuning, etc., pianos, Primary School No. 28 and Grammar School No. 50; received January 18, 1889.....	"	5 25	2087		Martin Fleischer.....	Repairs, Grammar School No. 33; received January 29, 1889.....	"	4 50
1399		William Klein.....	Repairs to furnace, Primary School No. 5; received January 18, 1889.....	"	2 00	2147		Wolf Green.....	Glazing, Primary School No. 27; received January 29, 1889.....	"	4 96
1400		Chr. Flick.....	Repairs to pumps, etc., Grammar Schools Nos. 13 and 25 and Primary School No. 26; received January 18, 1889.....	"	99 01	2148		Anthony J. Obermeier.....	Repairs, Primary School No. 27; received January 29, 1889.....	"	18 21
1401		Thomas Falvey.....	Repairs, etc., Grammar School No. 52; received January 18, 1889.....	"	12 64	2149		John White.....	Repairs, etc., Grammar School No. 56; received January 14, 1889.....	"	38 72
1402		H. & C. Clark.....	Repair, Grammar School No. 63; received January 18, 1889.....	"	8 07	2150		Thomsen.....	Tuning pianos, Grammar Schools Nos. 27, 74 and 77; received January 29, 1889.....	"	7 50
1403		A. H. Coulter & Son.....	Repairs, etc., Primary School No. 16 and Grammar Schools Nos. 49 and 14; received January 18, 1889.....	"	45 81	2304	7	John Elliott.....	Repairs, Grammar School No. 40; received January 24, 1889.....	"	3 54
1404		F. Broemer.....	Repairing clock, Grammar School No. 31; received January 18, 1889.....	"	4 50	2305		Thomas Falvey.....	Carpenter work, etc., Grammar Schools Nos. 73, 74, 83, 78, 57 and 39 and Primary School No. 19; received January 23, 1889.....	"	159 27
1405		G. Wilkins.....	Repairing clock, Grammar School No. 50; received January 18, 1889.....	"	3 00	2306		George A. Haggerty.....	Repairs, etc., Grammar Schools Nos. 3 and 49 and Primary School No. 7; received February 1, 1889.....	"	51 85
1406		E. H. Smith & Son.....	Repairs, etc., Grammar School No. 4; received January 14, 1889.....	"	26 92	2307		John Farrell.....	Repairs, etc., Grammar Schools Nos. 26, 32 and 33; received January 29, 1889.....	"	91 90
1407		P. H. Spelman's Son.....	Repairs, etc., Primary School No. 29; received January 18, 1889.....	"	10 00	2308		William Klein.....	Repairs, etc., Grammar School No. 22; received January 24, 1889.....	"	24 89
1408		A. Salomon, agent.....	Repairs to range, Grammar School No. 71; received January 18, 1889.....	"	7 63	2309		Ferdinand Laub.....	Repairing clock, Grammar School No. 18; received January 29, 1889.....	"	15 00
1409		John Leslie.....	Repairs, Primary School No. 12 and Grammar School No. 1; received January 14, 1889.....	"	32 78	2310		John Neal's Sons.....	Repairs, Grammar School No. 37; received February 1, 1889.....	"	10 59
1410		A. H. Coulter & Son.....	Repairs, Grammar School No. 14; received January 14, 1889.....	"	44 32	2311		"	Repairs, Grammar School No. 44; received February 1, 1889.....	"	5 12
1411		W. H. Luyster.....	Glazing, etc., Grammar Schools Nos. 58 and 51; received January 18, 1889.....	"	96 44			"	Repairs, Grammar Schools Nos. 54 and 39; received February 1, 1889.....	"	36 74
1412		Morris Goldman.....	Glazing, etc., Grammar Schools Nos. 75 and 7; received January 14, 1889.....	"	9 43			Chr. Missall.....	Repairs, Grammar Schools Nos. 26 and 48; received January 29, 1889.....	"	68 68
1413		Paul Heine & Son.....	Repairs, etc., Grammar School No. 13; received January 14, 1889.....	"	3 20			John F. Powers.....	Carpenter work, Grammar School No. 29; received January 24, 1889.....	"	24 00
1414		Jacob Sussman.....	Glazing, Primary Schools Nos. 29, 4 and 28 and Grammar Schools Nos. 50 and 40; received January 18, 1889.....	"	18 45			E. A. McLean & Co.....	Repairs, etc., Grammar School No. 62; received January 24, 1889.....	"	58 24
1415		A. Quetting, Jr.....	Painting roof, etc., Primary School No. 36; received January 18, 1889.....	"	10 80			Malcolm McPhail & Co.....	Painting, etc., Grammar School No. 41; received February 1, 1889.....	"	3 24
1485	25	J. B. Roesse.....	Stove work, etc., Primary Schools Nos. 23 and 19; received January 18, 1889.....	"	40 25			Otto Zamow.....	Repairs to clock, Primary School No. 25; received February 1, 1889.....	"	5 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
2312	1889. Feb. 7	John Ford.	Repairs to range, Primary School No. 11; received February 1, 1889.	1888	\$18 85	3977	1889. Mar. 2	F. B. Rapp & Co.	Stove, Grammar School No. 76; received February 26, 1889.	1889	\$35 00
2313		Chr. Flick.	Repairs, Primary School No. 19; received February 1, 1889.	"	4 35	3978		James J. Carey.	Repairs etc., Grammar School No. 29; received February 26, 1889.	"	7 45
2358		Peter Roberts.	Repairs, Primary School No. 11 and Grammar School No. 44; received February 1, 1889.	"	17 45	3979		Thomas J. Tuomey.	Plumbing, Grammar School No. 77; received February 26, 1889.	"	1 38
2359		John Farrell.	Repairs, Primary School No. 27; received February 1, 1889.	"	21 70	3980		John Neal's Sons.	Repairing return pipe, Grammar School No. 25; received February 26, 1889.	"	4 58
2360		Jesse Newman.	Repairs, Grammar Schools Nos. 3 and 41; received February 1, 1889.	"	63 43	3981		"	Steam gauge, etc., Grammar School No. 29; received February 26, 1889.	"	8 50
2361		Charles West.	Repairing bells, etc., Primary School No. 11; received February 1, 1889.	"	20 85	3982		"	Flue brush, etc., Grammar School No. 75; received February 26, 1889.	"	6 41
2362		Henry Schmitz & Son.	Zinc, etc., Primary School No. 2; received February 1, 1889.	"	5 28	3983		John Parke.	Repairs to boiler, Grammar School No. 10; received February 16, 1889.	"	6 35
2423	8	M. Dooley.	Repairing range, Grammar School No. 26; received February 1, 1889.	"	7 00	3984		J. B. Roese.	Repairs, etc., Grammar School No. 68 and Primary School No. 19; received February 16, 1889.	"	14 39
2424		Frederick Dippel.	Plumbing, Grammar School No. 40; received February 1, 1889.	"	8 70	3985		Philip J. Ramb.	Repairs, etc., Grammar School No. 59; received February 23, 1889.	1888	12 80
2425		Thomas Falvey.	Glazing, etc., Grammar Schools Nos. 57 and 68; received February 1, 1889.	"	26 45	3986		Albert Ravokes.	Boxing pipes, etc., Grammar School No. 29; received February 23, 1889.	"	5 50
2426		F. Grossman.	Glazing, Primary School No. 12 and Grammar School No. 44; received February 1, 1889.	"	10 46	3987		John Reinshagen.	Repairs, etc., Grammar School No. 7; received February 23, 1889.	"	4 91
2705	12	A. H. Coulter & Son.	Repairs, Primary School No. 16; received February 4, 1889.	"	18 22	3988		George Townsend.	Tuning piano, Grammar School No. 27; received February 23, 1889.	"	1 25
2706		Jesse Newman.	Repairs, etc., Primary School No. 24; received February 4, 1889.	"	77 63	3989		Ash & Buckbee.	Gas-fitting, etc., Primary School No. 1 and Grammar Schools Nos. 20 and 42; received February 26, 1889.	"	29 95
2707		John C. Grant.	Glazing, Grammar School No. 60; received January 24, 1889.	"	6 50	3990		M. Dooley.	Repairing range, etc., Grammar School No. 33; received February 23, 1889.	"	14 95
2708		Alexander Ferguson.	Glazing, etc., Grammar School No. 62; received January 24, 1889.	"	32 55	3991		Holmes Burglar Alarm Telegraph Co.	Repairing telegraph calls, etc., Grammar Schools Nos. 55 and 56; received February 23, 1889.	"	13 00
2709		John H. H. Van Hoven.	Painting, etc., Grammar School No. 77; received January 24, 1889.	"	50 00	3992		John Reinshagen.	Grate, etc., Primary School No. 1 and Grammar School No. 75; received February 26, 1889.	"	3 80
2710		Thomas Falvey.	Repairs, etc., Grammar Schools Nos. 37, 57 and 72; received February 4, 1889.	1889	99 61	4094	5	George A. Haggerty.	Repairs, etc., Primary School No. 7; received February 26, 1889.	1889	4 35
2715	13	A. H. Coulter & Son.	Repairs, Grammar School No. 14; received February 4, 1889.	"	9 18	4095		Burnham & Meyer.	Gas-fitting, etc., Primary School No. 7 and Grammar School No. 3; received February 26, 1889.	"	39 75
2716		Daniel Carroll.	Gas-fitting, Grammar School No. 27; received February 4, 1889.	"	19 31	4096		James H. McClelland.	Plumbing, etc., Grammar Schools Nos. 55, 45 and 81; received February 26, 1889.	1888	18 19
2717		John H. H. Van Hoven.	Varnishing, Grammar School No. 77; received February 4, 1889.	"	22 00	4160	6	John Early.	Lounge, etc., Grammar School No. 32; received February 16, 1889.	"	50 00
2718		John H. Van Tine.	Plumbing, Grammar Schools Nos. 72 and 83; received February 4, 1889.	"	73 32	4161		Watson, Karsch & Co.	Chairs, Primary School No. 1; received February 26, 1889.	"	39 00
2719		John Roache.	Painting, Grammar School No. 24; received February 4, 1889.	"	23 05	4162		Venetian Blind Co.	Venetian blinds, Grammar School No. 16; received February 27, 1889.	1889	94 51
2720		Benjamin Schwartz.	Glazing, Grammar School No. 49; received February 4, 1889.	"	5 06	4253	7	McFarland Bros.	Repairs, Grammar School No. 10; received February 26, 1889.	"	52 20
2721		Robert S. Sealhold.	Tuning, etc., pianos, Grammar School No. 39; received February 4, 1889.	"	4 00	4256		William Hoehn.	Repairs, Primary School No. 6; received February 26, 1889.	"	8 95
2722		Edward Steeger.	Plumbing, Grammar School No. 70; received February 7, 1889.	1888	44 30	4257		W. H. Housner, Jr.	Repairs, etc., Grammar School No. 25 and Annex; received February 26, 1889.	"	27 35
2759		Alexander B. Martin.	Repairs, Grammar School No. 44 and Primary School No. 11; received January 29, 1889.	"	11 48	4258		William Lohmann.	Tuning pianos, Grammar Schools Nos. 75, 42, 20 and 7 and Primary School No. 1; received February 26, 1889.	"	12 50
2794	14	Daniel Malone.	Plumbing, etc., Grammar School No. 60; received January 18, 1889.	"	19 85	4259		W. H. Luyster.	Glazing, etc., Grammar School No. 28; received February 26, 1889.	"	19 33
2795		George Townsend.	Tuning pianos, Grammar Schools Nos. 18, 53, 59, 73, 76 and 82 and Primary School No. 35; received February 7, 1889.	"	17 50	4260		William A. Meuthen.	Repairs, etc., Grammar School No. 20; received February 26, 1889.	"	5 07
2796		William G. Patton.	Plumbing, etc., Primary School No. 8; received February 7, 1889.	1889	27 60	4261		Jesse Newman.	Repairs, etc., Grammar School No. 41 and Primary School No. 7; received February 26, 1889.	"	91 57
3017	18	Steinway & Sons.	Tuning pianos, etc., Grammar School No. 41; received February 12, 1889.	1888	4 50	4262		Seth Thomas Clock Co.	Cleaning, etc., clock, Primary School No. 7; received February 26, 1889.	"	3 06
3018		George Townsend.	Tuning pianos, Grammar School No. 70; received February 11, 1889.	"	1 25	4263		Benjamin Schwartz.	Glazing, Grammar Schools Nos. 13 and 79 and Primary Schools Nos. 22 and 26; received February 26, 1889.	"	19 64
3019		P. Greene.	Plumbing, Grammar School No. 74; received February 4, 1889.	"	10 60	4264		L. J. Dunn.	Repairs, Grammar School No. 74; received February 26, 1889.	"	45 29
3220	20	Benjamin Schwartz.	Glazing, Grammar School No. 14; received February 14, 1889.	"	14 59	4265		John White.	Carpenter work, etc., Grammar School No. 55; received February 26, 1889.	1888	46 60
3228	21	William G. Hay.	Painting, etc., Grammar School No. 3; received February 14, 1889.	1886	39 00	4266		Ansonia Clock Co.	Cleaning, etc., clock, Grammar School No. 75; received February 26, 1889.	"	3 75
3341	23	W. F. Brintzinger.	Repairing pump, Grammar School No. 69; received February 12, 1889.	1888	9 25	4267		Andrews Mfg. Co.	Desks, Grammar School No. 42; received February 26, 1889.	"	24 00
3342		M. Ryan.	Putting in new boiler, etc., Grammar School No. 18; received February 16, 1889.	1889	18 70	4268		Benjamin Schwartz.	Glazing, Grammar Schools Nos. 19 and 25; received February 26, 1889.	"	8 16
3343		W. H. Luyster.	Repairs to furniture, etc., Grammar Schools Nos. 80, 67, 51, 84, 9, 58 and 17; received February 16, 1889.	"	192 07	4269		Abraham Levy.	Glazing, Grammar School No. 10; received February 26, 1889.	"	4 06
3549	26	Paul Fischer.	Tuning pianos, Grammar School Nos. 40 and 50 and Primary Schools Nos. 4 and 29; received February 16, 1889.	"	7 75	4270		W. Horstmann.	Window shades, Grammar School No. 31; received February 26, 1889.	"	9 20
3550		S. Blumenthal & Co.	Stove, etc., Grammar School No. 28; received February 16, 1889.	"	17 13	4271		Edward Humphrey.	Carpenter work, etc., Grammar School No. 31; received February 26, 1889.	"	49 95
3551		F. L. Becker.	Repairs, Grammar School Nos. 82 and 27; received February 16, 1889.	"	10 00	4272		William Hoehn.	Repairs, etc., Grammar School No. 25; received February 26, 1889.	"	18 88
3552		M. Abbott's Sons.	Repairs, etc., Grammar Schools Nos. 81 and 56; received February 16, 1889.	"	13 20	4273		Henry Karrenberg.	Repairs, etc., Grammar School No. 55; received February 26, 1889.	"	18 70
3553		N. J. Ackerman.	Repairs, etc., Primary School No. 7; received February 16, 1889.	"	13 33	4354	8	J. B. Roese.	Repairs, etc., Primary School No. 19; received February 26, 1889.	1889	35 11
3554		John Neal's Sons.	Repairs, etc., Grammar School No. 10; received February 16, 1889.	"	36 87	4355		George Vassar & Son.	Repairs to furnace, Primary School No. 36; received February 26, 1889.	1888	19 60
3555		"	Repairs, etc., Grammar School No. 68; received February 16, 1889.	"	26 05	4409	11	John Neal's Sons.	Diaphragms, etc., Grammar School No. 53; received March 4, 1889.	1889	8 00
3556		Philip J. Ramb.	Repairs, etc., Grammar School No. 18; received February 16, 1889.	"	28 92	4512	12	Charles Mitchell.	Repairs, etc., Grammar Schools Nos. 82 and 77; received March 4, 1889.	"	97 35
3557		Thomas J. Tuomey.	Repairs, etc., Grammar School No. 82; received February 16, 1889.	"	3 91	4548	13	Cooke & McCormack.	Repairs to roof, Grammar School No. 5; received March 4, 1889.	"	13 13
3558		M. J. Beglen.	Repairing radiator, etc., Grammar School No. 28; received February 16, 1889.	"	10 90	4549		H. & C. Clark.	Repairs, Grammar School No. 66; received March 4, 1889.	"	21 00
3559		Bernard Karsch.	Repairing, etc., clocks, Grammar Schools Nos. 80 and 28; received February 16, 1889.	"	16 50	4550		Blake Bros.	Plumbing, Grammar School No. 8; received March 4, 1889.	"	3 67
3560		Albert George Walter.	Repairing, etc., clocks, Primary School No. 12; received February 16, 1889.	"	2 00	4551		James F. Beames.	Tuning piano, Grammar School No. 66; received March 4, 1889.	"	2 00
3561		I. F. Gorham.	Tuning piano, Grammar School No. 3; received February 16, 1889.	"	1 50	4552		Ash & Buckbee.	Plumbing, etc., Grammar School No. 31; received March 4, 1889.	"	20 35
3562		Henry G. Rudiger.	Tuning, etc., piano, Grammar School No. 1 Primary Department; received February 16, 1889.	"	2 00	4553		John Mahon.	Tuning, etc., piano, Grammar School No. 5; received March 4, 1889.	"	2 00
3563		I. C. Schuetz.	Tuning, etc., piano, Grammar School No. 34; received February 16, 1889.	"	3 00	4554		Philip J. Ramb.	Repairs, Grammar School No. 18; received March 4, 1889.	"	16 79
3564		Henry Reubert.	Tuning, etc., piano, Grammar School No. 28; received February 16, 1889.	"	4 00	4555		Charles S. Sherman.	Plumbing, etc., Grammar Schools Nos. 30, 21 and 5; received March 4, 1889.	"	40 58
3565		Fell & Van Ness.	Table, Grammar School No. 50; received February 16, 1889.	"	6 00	4556		M. J. McDermott.	Plumbing, etc., Grammar School No. 64; received March 4, 1889.	"	4 54
3566		Moody & Bracken.	Plumbing, Grammar School No. 51; received February 16, 1889.	"	4 79	4557		Leonard Sibley.	Repairs, Grammar School No. 38; received March 2, 1889.	"	22 90
3567		McFarland Bros.	Carpenter work, Grammar School No. 10; received February 16, 1889.	"	23 00	4558		Charles H. Proffen.	Chairs, Primary School No. 45; received March 2, 1889.	1888	9 75
3568		Seth Thomas Clock Co.	Cleaning, etc., clock, Primary School No. 7; received February 16, 1889.	"	2 00	4559		Albany Venetian Blind Co.	Blinds, Grammar School No. 35; received March 2, 1889.	"	97 70
3569		Abraham Levy.	Glazing, Grammar Schools Nos. 3 and 41 and Primary School No. 7; received February 16, 1889.	"	19 44	4560	19	William J. Douglass.	Glazing, etc., Grammar Schools Nos. 76 and 59; received March 4, 1889.	1889	7 00
3570		Charles Mitchell.	Blackboard, etc., Grammar Schools Nos. 82 and 77; received February 16, 1889.	"	54 59	5000		T. Harrison.	Repairing chimney, Grammar School No. 30; received March 13, 1889.	1888	28 25
3571		Leonard Sibley.	Keys, etc., Grammar School No. 8; received February 16, 1889.	1888	5 15	5001		Louis Westphal.	Repairing roof, etc., Grammar Schools Nos. 26 and 33; received March 13, 1889.	"	48 38
3572		W. E. Taylor.	Repairing clocks, etc., Grammar School No. 1; received February 16, 1889.	"	14 00	5002		P. McGunnigle & Son.	Repairing, etc., Grammar Schools Nos. 26, 32, 33 and 48 and Primary School No. 27; received March 13, 1889.	"	43 00
3573		Taber & Delano.	Glazing, etc., Grammar Schools Nos. 56, 45 and 11; received February 16, 1889.	"	58 23	5003		William A. Meuthen.	Carpenter work, etc., Grammar School Nos. 20, 42 and 75; received March 13, 1889.	"	129 87
3574		A. H. Coulter & Son.	Repairs, etc., Grammar School No. 14; received February 16, 1889.	"	38 20	5004		Leonard Sibley.	Repairs, Grammar School No. 38; received March 2, 1889.	"	32 27
3575		Charles Mitchell.	Repairs, etc., Grammar School No. 77; received February 16, 1889.	"	33 02	5005		Wolf Green.	Glazing, Grammar Schools Nos. 32, 33 and 48; received March 13, 1889.	"	18 33
3576		James Boyland.	Steam-fitting, Grammar School No. 57; received February 1, 1889.	"	2 75	5073	20	Estate of A. Weber.	Tuning piano, Grammar School No. 10; received March 15, 1889.	1889	1 50
3880	Mar. 1	John Neal's Sons.	Repairs to boiler, Grammar School No. 16; received February 26, 1889.	1889	26 45	5074		John Leslie.	Repairing locks, etc., Grammar School No. 1; received March 15, 1889.	"	18 40
3881		"	Repairs to heating apparatus, Primary School No. 36; received February 26, 1889.	"	7 18	5076		A. H. Coulter & Son.	Repairs, etc., Grammar School No. 49; received March 14, 1889.	"	7 18
3882		Hugh Nesbitt.	Glazing, etc., Primary School No. 40 and Grammar Schools Nos. 4 and 34; received February 16, 1889.	"	9 50	5205	22	Wolf Green.	Glazing, Grammar School No. 26; received March 15, 1889.	"	2 83
3883		John White.	Repairs, etc., Grammar Schools Nos. 56, 81 and 45; received February 16, 1889.	"	17 81	5206		Daniel Carroll.	Plumbing, Grammar School No. 32; received March 14, 1889.	"	8 85
3884		Blake Bros.	Repairs, Primary School No. 24; received February 26, 1889.	"	11 00	5207		W. Green.	Glazing, Grammar Schools Nos. 26 and 33; received March 15, 1889.	"	7 36
3885		William G. Patton.	Plumbing, etc., Grammar School No. 24; received February 16, 1889.	"	5 12	5208		Holmes Burglar Alarm Telegraph Co.	Cleaning battery, etc., Grammar School No. 55; received March 15, 1889.	"	4 75
3886		E. H. Smith & Son.	Plumbing, etc., Grammar School No. 34 and Primary School No. 40; received February 16, 1889.	"	9 03	5209		John Farrell.	Repairing wardrobe, etc., Grammar Schools Nos. 33 and 52; received March 14, 1889.	"	24 40
3887		John Neal's Sons.	Repairs to heating apparatus, Grammar School No. 78; received February 23, 1889.	1888	11 79	5210		C. H. Delamater & Co.	Repairing engine, Grammar School No. 11; received March 15, 1889.	"	14 05
3888		"	Repairs to heating apparatus, Grammar School No. 56; received February 23, 1889.	"	46 54	5211		"	Repairing pumps, Grammar School No. 35; received March 15, 1889.	"	5 30
3889		"	Repairs to heating apparatus, Grammar School No. 47; received February 23, 1889.	"	7 02	5212		William F. Conran.	Plumbing, Grammar School No. 1; received March 15, 1889.	"	3 45
3890		John White.	Repairs, etc., Grammar Schools Nos. 56 and 11; received February 16, 1889.	"	26 18	5213		James Curran.	Steam-fitting, Grammar School No. 26; received March 15, 1889.	"	6 55
3891		William A. Meuthen.	Repairs, etc., Grammar School No. 75 and Primary School No. 1; received February 23, 1889.	"	37 61	5214		Kranich & Bach.	Tuning pianos, Grammar Schools Nos. 14 and 59; received March 15, 1889.	"	6 00
								P. McGunnigle & Son.	Repairing locks, etc., Grammar Schools Nos. 32, 33 and 26; received March 15, 1889.	"	24 66

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
5215	1889, Mar. 22	Hugh Nesbitt.....	Glazier, Grammar School No. 4 and Primary School No. 10; received March 15, 1889.....	1889	\$4 41	1671	1889, Jan. 30	J. W. Mason & Co.....	Lounge, Grammar School No. 23; received January 23, 1889.....	1888	\$13 50
5216		Norris & Williams.....	Plumbing, etc., Grammar School No. 35 and Primary School No. 10; received March 15, 1889.....	"	6 93	1672		Sheppard Knapp & Co.....	Carpet, etc., Grammar School No. 11; received January 23, 1889.....	"	83 40
5217		John F. Powers.....	Carpenter work, Grammar School No. 29; received March 15, 1889.....	"	24 00	1697		Dimock, Fink & Co.....	Repairing heating apparatus, Grammar Schools Nos. 17, 51, 67 and 69 and Primary School No. 41; received January 18, 1889.....	"	794 90
5218		F. B. Rapp & Co.....	Plumbing, etc., Grammar School No. 47; received March 15, 1889.....	"	24 72	2279	Feb. 6	Thomas Hagan.....	Galvanized iron leaders, Grammar School No. 59; received February 1, 1889.....	"	72 00
5219		T. B. Roese.....	Repairing roof, etc., Grammar Schools Nos. 72 and 39; received March 15, 1889.....	"	28 82	2701	12	A. Salomon, agent.....	Stove work, Primary School No. 3; received February 2, 1889.....	"	45 00
5220		E. H. Smith & Son.....	Plumbing, etc., Grammar School No. 34 and Primary School No. 20; received March 15, 1889.....	"	18 25	2702		"	Repairing heating apparatus, Primary School No. 5; received February 1, 1889.....	"	40 00
5221		M. Brann.....	Repairing, etc., clock, Grammar School No. 56; received March 15, 1889.....	"	1 50	2831	14	Daniel Carroll.....	Gas-fitting, etc., Grammar School No. 26; received February 1, 1889.....	"	199 77
5222		Taber & Delano.....	Glazing, etc., Grammar Schools Nos. 45 and 55; received March 15, 1889.....	"	11 75	3338	23	Blake Bros.....	Range, etc., Primary School No. 24; received February 12, 1889.....	"	170 00
5223		W. Walgrain.....	Carpenter work, Grammar Schools Nos. 26, 28 and 69; received March 15, 1889.....	"	61 58	3339		W. F. Brintzinger.....	Stove work, Grammar Schools Nos. 80 and 9; received February 13, 1889.....	"	133 52
5224		John White.....	Repairs, etc., Grammar Schools Nos. 45 and 55; received March 15, 1889.....	"	12 19	3340		John Simmons.....	Repairing heating apparatus, Grammar Schools Nos. 22, 36 and 71; received February 1, 1889.....	"	500 64
5225		Johnson & Morris.....	Steam-fitting, etc., Grammar School No. 14; received March 15, 1889.....	1888	11 28	3539	26	Andrews Mfg. Co.....	Desks, etc., Grammar School No. 46; received February 2, 1889.....	"	199 95
5292	25	Henry Hall.....	Wire cloth, etc., Grammar School No. 65; received March 18, 1889.....	1889	28 40	3878	Mar. 1	Henry Henschel.....	Printing, etc., Grammar School No. 75; received February 23, 1889.....	"	39 62
5293		J. F. Gorham.....	Tuning pianos, etc., Grammar School No. 3; received March 18, 1889.....	"	3 00	3879		James G. Wilson.....	Venetian blinds, Grammar School No. 38; received February 23, 1889.....	"	60 00
5294		Andrews Mfg. Co.....	Chairs, Grammar School No. 62; received March 18, 1889.....	"	19 05	3997	2	William Walgrain.....	Blackboards, Grammar School No. 26; received February 23, 1889.....	"	48 00
5295		Alvin Eisert.....	Repairs, etc., Grammar School No. 69; received March 18, 1889.....	"	35 30	4091	5	Taber & Delano.....	Painting, etc., Grammar Schools Nos. 45 and 56; received February 23, 1889.....	"	399 20
5296		L. Chartrand.....	Carpenter work, etc., Grammar School No. 61; received March 18, 1889.....	"	6 54	4155	6	John Neal's Sons.....	Repairing heating apparatus, Grammar School No. 43; received February 23, 1889.....	1889	90 86
5297		Kranich & Bach.....	Tuning piano, Grammar School No. 69; received March 18, 1889.....	"	1 50	4401	11	Nicholson & Galloway.....	New leader, etc., Grammar School No. 41; received February 28, 1889.....	"	30 75
5298		Alexander Ferguson.....	Carpenter work, etc., Grammar School No. 60 (Primary Department); received March 18, 1889.....	"	19 83	4547	13	Charles Mitchell.....	Iron railing, etc., Grammar School No. 77; received March 8, 1889.....	"	67 82
5299		George Townsend.....	Tuning, etc., piano, Grammar School No. 58; received March 18, 1889.....	"	1 75	4914	18	M. J. McDermott.....	Range, etc., Grammar School No. 64; received March 8, 1889.....	1888	104 62
5300		W. H. Luyster.....	Repairs, etc., Grammar Schools Nos. 9, 51, 58 and 84; received March 18, 1889.....	"	193 53	4915		Andrews Mfg. Co.....	Furniture, etc., Grammar School No. 66; received March 8, 1889.....	"	199 39
5301		Malcolm McPhail.....	Painting, etc., Grammar School No. 3; received March 18, 1889.....	"	2 42	5019	19	F. B. Rapp & Co.....	Plumbing, etc., Grammar School No. 28; received March 16, 1889.....	1889	191 00
5307	26	James Curran.....	Fire tools, etc., Grammar School No. 32; received March 13, 1889.....	1888	12 56	5166	21	W. Walgrain.....	Blackboards, Grammar School No. 10; received March 16, 1889.....	"	23 04
5308		C. H. Delamater & Co.....	Repairing pump, Grammar School No. 10; received March 13, 1889.....	"	3 70	5167		W. H. Luyster.....	Cement, etc., Grammar School No. 51; received March 15, 1889.....	"	28 25
5309		R. W. Strachan.....	Repairing range, Primary School No. 27; received March 13, 1889.....	"	3 48	5231	22	"	Venetian blinds, Grammar School No. 28; received March 16, 1889.....	"	149 94
5370		Holmes Burglar Alarm Telegraph Co.....	Cleaning battery, etc., Grammar School No. 45; received March 13, 1889.....	"	9 00	5232		M. Theriault.....	Painting, etc., Grammar School No. 30; received March 18, 1889.....	"	200 00
5371		Louis Friedenberg.....	Glazing, Grammar School No. 10; received March 15, 1889.....	1889	7 01	5264	23	George Fox & Son.....	Repairing heating apparatus, Grammar School No. 27; received March 8, 1889.....	"	199 94
5372		Moody & Bracken.....	Plumbing, etc., Grammar School No. 51; received March 18, 1889.....	"	16 52	5307	25	C. H. Browne.....	Desk, etc., Grammar School No. 43 (Male Department); received March 16, 1889.....	1888	48 50
5373		Charles S. Sherman.....	Plumbing, etc., Grammar School No. 21; received March 18, 1889.....	"	15 35	5308		Alexander Ferguson.....	Desk, etc., reset, Grammar School No. 60; received March 16, 1889.....	"	19 50
5374		Barrett & Dooling.....	Plumbing, etc., Primary School No. 15; received March 15, 1889.....	"	5 93	5309		G. Frothingham & Son.....	Vault lights, etc., Grammar School No. 56; received March 16, 1889.....	1889	37 01
5375		Thomas Brady.....	Plumbing, etc., Primary School No. 28; received March 15, 1889.....	"	5 21	5389	26	U. S. Lighting and Ventilating Co.....	Reflectors, Grammar School No. 10; received March 18, 1889.....	"	45 00
5376		Francis L. Becker.....	Door closer and check, Grammar School No. 83; received March 15, 1889.....	"	5 00	5390		John Neal's Sons.....	Steam-fitting, etc., Primary School No. 26; received March 20, 1889.....	"	60 00
5377		Blake Bros.....	Repairs, etc., Primary School No. 25 and Grammar School No. 8; received March 16, 1889.....	"	33 60	5391		H. W. Johns Mfg. Co.....	Covering, etc., water-pipes, Grammar School No. 55; received March 16, 1889.....	"	32 00
5378		Garrett D. King.....	Repairs, etc., Primary School No. 20 and Grammar Schools Nos. 4 and 34; received March 16, 1889.....	"	22 87	5436	27	Thomas Falvey.....	Carpenter work, etc., Grammar School No. 68; received March 21, 1889.....	"	199 18
5379		M. J. Beglen.....	Repairs to pump, etc., Grammar Schools Nos. 28 and 80; received March 18, 1889.....	"	22 43	5545	28	William Walgrain.....	Blackboards, Grammar School No. 5; received March 21, 1889.....	"	34 84
5380		Estate of A. Weber.....	Tuning pianos, Grammar Schools Nos. 45 and 56; received March 18, 1889.....	"	4 50			Total.....			\$7,012 46
5381		Henry Reubert.....	Tuning pianos, Grammar Schools Nos. 28 and 69; received March 18, 1889.....	"	6 00						
5382		E. H. Smith & Son.....	Gas-fitting, etc., Primary School No. 20; received March 18, 1889.....	"	39 38						
5383		J. Newman.....	Putting up cabinets, etc., Grammar Schools Nos. 41 and 3; received March 18, 1889.....	"	11 93						
5384		James McIndo.....	Cleaning sewer, Grammar School No. 14; received March 14, 1889.....	"	2 75						
5439	27	John Neal's Sons.....	Repairing heating apparatus, Grammar School No. 57; received March 21, 1889.....	"	29 97						
5440		"	Repairing heating apparatus, Grammar School No. 59; received March 21, 1889.....	"	4 66						
5441		"	Repairs, etc., Grammar School No. 16 and Primary School No. 7; received March 21, 1889.....	"	25 30						
5442		"	Repairing heating apparatus, Grammar School No. 35; received March 21, 1889.....	1883	9 12						
5523	28	M. Dooley.....	Fire pot, etc., Grammar School No. 33; received March 21, 1889.....	1889	5 00						
5524		John Van Tine.....	Repairs, etc., Grammar Schools Nos. 39, 57, 68, 72 and 78; received March 21, 1889.....	"	121 87						
5525		McLean & Brown.....	Repairs, etc., Grammar School No. 62; received March 21, 1889.....	"	20 00						
5526		Charles Mitchell.....	Repairs to furniture, etc., Grammar School No. 77; received March 21, 1889.....	"	54 98						
5527		John Neal's Sons.....	Repairing heating apparatus, Grammar School No. 79 and Primary School No. 26; received March 21, 1889.....	"	47 56						
5528		E. H. Smith & Son.....	Repairs, etc., Grammar School No. 4; received March 21, 1889.....	"	9 69						
5529		William Sticker.....	Repairs to stoves, etc., Grammar School No. 15; received March 21, 1889.....	"	9 24						
5530		John Mahon.....	Tuning pianos, etc., Grammar School No. 21; received March 21, 1889.....	"	4 00						
5531		Thomas Falvey.....	Repairs, etc., Grammar School No. 83; received March 21, 1889.....	"	57 86						
5532		J. B. Roese.....	Cleaning chimney, etc., Grammar School No. 6; received March 21, 1889.....	"	2 00						
5533		M. Ryan.....	Plumbing, Grammar School No. 18; received March 21, 1889.....	1888	16 39						
5534		McLean & Brown.....	Repairs, Grammar School No. 60 (Primary Department); received March 21, 1889.....	"	9 35						
			Less Warrant No. 3341, canceled March 15, 1889.....		9 25						
			Total.....		\$11,115 63						
Public Instruction—For Buildings Contingent Fund, etc.											
21	Jan. 2	Mahony Bros.....	(New York City Consolidation Act of 1882.) Reflectors, etc., Grammar School No. 23; received December 20, 1888.....	1888	\$216 97	682	Jan. 12	George White.....	(New York City Consolidation Act of 1882.) Services, Clerk to Board of Trustees, Nineteenth Ward, quarter ending December 31, 1888; received January 4, 1889.....	1888	\$79 26
22		John Neal's Sons.....	Repairing heating apparatus, Grammar School No. 35; received December 27, 1888.....	"	79 97	683		T. S. O'Brien.....	Services, Clerk to Board of Trustees, First Ward, year ending December 31, 1888; received January 5, 1889.....	"	36 13
318	7	Thomas Falvey.....	Repairs, etc., Branch Grammar School No. 78; received December 20, 1888.....	"	333 99	684		George W. Harrison.....	Services, Clerk to Board of Trustees, Eighteenth Ward, year ending December 31, 1888; received January 8, 1889.....	"	77 10
319		Albany Venetian Blind Co.....	Blinds, Grammar School No. 35; received December 20, 1888.....	"	99 40	685		Robert H. Pettigrew.....	Services, Clerk to Board of Trustees, Seventeenth Ward, year ending December 31, 1888; received January 4, 1889.....	"	154 29
364		John Neal's Sons.....	Boiler tubes, etc., Grammar School No. 13; received December 27, 1888.....	"	200 00	686		Francis Joseph Haggerty.....	Services, Clerk to Board of Trustees, Seventh Ward, half year ending December 31, 1888; received January 4, 1889.....	"	40 47
365		J. M. Thatcher.....	Repairing heating apparatus, Primary School No. 13; received December 31, 1888.....	"	183 45	687		Hugh P. O'Neil.....	Services, Clerk to Board of Trustees, Sixth Ward, half year ending December 31, 1888; received January 2, 1889.....	"	26 76
423	9	John W. Hannan.....	Iron cornice, etc., Grammar School No. 64; received December 31, 1888.....	"	161 20	688		M. A. Birmingham.....	Services, Clerk to Board of Trustees, Fourteenth Ward, half year ending December 31, 1888; received January 8, 1889.....	"	24 66
542	10	A. H. Andrews & Co.....	Blackboards, Grammar School No. 36; received December 29, 1888.....	"	48 24	689		Hugh Carlisle.....	Services, Clerk to Board of Trustees, Twentieth Ward, half year ending December 31, 1888; received January 2, 1889.....	"	63 08
543		Albany Venetian Blind Co.....	Blinds, Grammar School No. 77; received December 29, 1888.....	"	34 65	690		La Fayette Olney.....	Services, Clerk to Board of Trustees, Twenty-first Ward, half year ending December 31, 1888; received January 2, 1889.....	"	52 95
609	11	E. A. McLean & Co.....	Repairing heating apparatus, Grammar Schools Nos. 60 and 62; received November 8, 1888.....	"	397 18	691		Benjamin D. L. Southerland.....	Services, Clerk to Board of Trustees, Ninth Ward, half year ending December 31, 1888; received December 31, 1888.....	"	117 33
677	12	F. B. Rapp & Co.....	Plumbing, etc., Grammar School No. 14; received December 27, 1888.....	"	200 00	692		Henry P. O'Neil.....	Services, Clerk to Board of Trustees, Fourth Ward, quarter ending December 31, 1888; received December 31, 1888.....	"	11 98
678		Philip J. Ramb.....	Carpenter work, Grammar School No. 76; received December 29, 1888.....	"	69 00	693		Samuel Morehouse.....	Services, Clerk to Board of Trustees, Fifth Ward, year ending December 31, 1888; received December 31, 1888.....	"	45 96
884	16	Andrews Mfg. Co.....	Umbrella stands, Grammar School No. 47; received January 8, 1889.....	"	84 00	694		N. P. Beers.....	Services, Clerk to Board of Trustees, Eleventh Ward, seven months ending December 31, 1888; received January 7, 1889.....	"	82 13
885		J. W. Mason & Co.....	Chairs, Grammar School No. 47; received January 8, 1889.....	"	9 75	695		J. T. Boyle.....	Services, Clerk to Board of Trustees, Tenth Ward, half year ending December 31, 1888; received January 4, 1889.....	"	76 42
1234	21	Daniel Carroll.....	Reflectors, etc., Grammar School No. 59; received December 31, 1888.....	"	57 30	696		William J. Kennard.....	Services, Clerk to Board of Trustees, Twenty-fourth Ward, year ending December 31, 1888; received December 31, 1888.....	"	56 56
1417	24	Matthew Monaghan.....	Plumbing, Primary School No. 13; received January 18, 1889.....	"	60 00	697		Charles F. Hartman.....	Services, Clerk to Board of Trustees, Thirteenth Ward, six months ending December 31, 1888; received December 31, 1888.....	"	58 43
1579	28	John Neal's Sons.....	Repairing heating apparatus, Grammar School No. 47; received January 18, 1889.....	"	196 34	698		Charles Gates.....	Services, Clerk to Board of Trustees, Fifteenth Ward, quarter ending December 31, 1888; received December 31, 1888.....	"	17 11
1670	30	Albert Ravekes.....	Carpenter work, etc., Grammar School No. 2; received January 23, 1889.....	"	20 78	699		David E. Gaddis.....	Services, Clerk to Board of Trustees, Twelfth Ward, six months ending December 31, 1888; received December 31, 1888.....	"	164 60
						763	14	Evander Childs.....	Services, Clerk to Board of Trustees, Twenty-third Ward, quarter ending December 31, 1888; received December 31, 1888.....	"	24 76
						1099	18	John D. Robinson.....	Services, Clerk to Board of Trustees, Twenty-second Ward, December, 1888; received January 5, 1889.....	"	20 08
						1100		Thomas W. Conklin.....	Services, Clerk to Board of Trustees, Sixteenth Ward, six months ending December 31, 1888; received January 4, 1889.....	"	44 85
						1336	23	J. Elias Whitehead.....	Services, Clerk to Board of Trustees, Eighth Ward, seven months ending December 31, 1888; received January 15, 1889.....	"	33 13
								Total.....			\$1,308 04
Public Instruction—For Workshop, Wages, etc.											
410	Jan. 9	J. H. Timmerman, City Paymaster.....	(New York City Consolidation Act of 1882.) Pay-roll of Workshop, December, 1888; received January 8, 1889.....	1888	\$215 00	410	Jan. 9	J. H. Timmerman, City Paymaster.....	(New York City Consolidation Act of 1882.) Pay-roll of Workshop, December, 1888; received January 8, 1889.....	1888	\$215 00
2173	Feb. 6	J. H. Timmerman, City Paymaster.....	Pay-roll of Workshop, January, 1889; received February 5, 1889.....	1889	217 50	2173	Feb. 6	J. H. Timmerman, City Paymaster.....	Pay-roll of Workshop, January, 1889; received February 5, 1889.....	1889	217 50
4154	Mar. 6	J. H. Timmerman, City Paymaster.....	Pay-roll of Workshop, February, 1889; received March 2, 1889.....	"	210 00	4154	Mar. 6	J. H. Timmerman, City Paymaster.....	Pay-roll of Workshop, February, 1889; received March 2, 1889.....	"	210 00
			Total.....		\$642 50						

Public Instruction—For Repairs to Buildings—Special.

Public Instruction—For Repairs to Buildings—Special.						Public Instruction—For Furniture and Repairs of—Special.						Public Instruction—For Heating Apparatus, Changes and Repairs of—Special.					
Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
	1889.		(New York City Consolidation Act of 1882.)			315	Jan. 7	William H. Housner, Jr....	(New York City Consolidation Act of 1882.) Furniture repairs, etc., Annex Grammar School No. 25; received December 29, 1888.....	1888	\$192 17	317	Jan. 7	John Neal's Sons.....	Steam-fitting, etc., Grammar School No. 41; received December 29, 1888.....	1888	\$174 79
19	Jan. 2	J. B. Roese.....	Painting roofs, etc., Grammar Schools Nos. 43, 45, 52 and 78; received December 20, 1888..	1888	\$404 75	712		E. Howard Watch and Clock Co.....	Clock, Primary School No. 47; received January 8, 1889.....	"	19 20	767	14	"	"	"	"
20		Charles Schuler.....	Painting, etc., Grammar School No. 50 and Primary School No. 29; received December 20, 1888.....	"	100 52	820		Andrews Mfg. Co.....	Desks, etc., Grammar School No. 41; received January 8, 1889.....	"	63 90	1098	18	Johnson & Morris.....	In full of Contract No. 9161, for heating apparatus, Grammar School Building No. 42; received January 2, 1889.....	"	545 00
307	7	"	Painting roofs, etc., Grammar School No. 40; received December 20, 1888.....	"	105 60	1598		C. H. Browne.....	Desk, Grammar School No. 40; received January 25, 1889.....	"	40 00	1563	26	E. H. Smith & Son.....	Steam-fitting, etc., Primary School No. 20; received January 18, 1889.....	"	124 92
308		Cooke & McCormack.....	Repairing roofs, etc., Grammar Schools Nos. 21 and 30; received December 20, 1888.....	"	112 59	3218	Feb. 20	John F. Powers.....	Carpenter work, Grammar School No. 29; received February 2, 1889.....	"	99 95	1577	28	Jacob Jamer.....	In full of Contract No. 8694, for heating apparatus, Grammar School Building No. 53; received January 14, 1889.....	"	1,429 00
309		L. J. Dunn.....	Painting, etc., Grammar School No. 73 and Primary School No. 35; received December 20, 1888.....	"	167 97	3219		Nathaniel Johnson.....	Desks, etc., Grammar School No. 38; received February 2, 1889.....	"	139 50	1599		Johnson & Morris.....	Repairs to heating apparatus, Grammar School No. 40; received January 25, 1889.....	"	43 46
310		McLaughlin & Gleason.....	Repairs, etc., Primary School No. 8; received December 20, 1888.....	"	133 91	3579	26	E. Howard Watch and Clock Co.....	Clock, Grammar School No. 10; received February 16, 1889.....	"	19 20	1600		John Neal's Sons.....	Repairs to heating apparatus, Grammar School No. 47; received January 25, 1889.....	"	32 57
311		A. Salomon, agent.....	Painting, etc., roof, Primary School No. 3; received December 29, 1888.....	"	37 74	4093	5	William Schwarzwaelder & Co.....	Chairs, etc., Grammar School No. 19; received February 16, 1889.....	"	109 45	1975	Feb. 1	Jacob Jamer.....	In full of Contract No. 8696, for heating apparatus, Grammar School Building No. 26; received January 14, 1889.....	"	1,400 00
312		John Reinshagen.....	Repairs, etc., Grammar Schools Nos. 7, 20 and 42; received December 20, 1888.....	"	221 16	4353	8	E. H. Glover.....	Services, Draughtsman, plans for furniture, etc.; received March 6, 1889.....	1889	25 00	2093	5	John Neal's Sons.....	Boiler tubes, etc., Grammar School No. 13; received January 18, 1889.....	"	150 00
313		Reid Bros.....	Painting, etc., Grammar Schools Nos. 70 and 53; received December 20, 1888.....	"	80 00	4562	13	Edward Humphrey.....	Venetian blinds, Grammar School No. 31; received March 2, 1889.....	1888	92 34	2111		Jacob Jamer.....	In full of Contract No. 8854, for heating apparatus, Grammar School Building No. 27; received January 18, 1889.....	"	1,191 00
314		J. Brown.....	In full of Contract No. 3715, for altering, etc., premises No. 324 Fifth street, for use of Grammar School No. 25; received December 21, 1888.....	"	472 00	5302	25	Andrews Mfg. Co.....	In full of Contract No. 8839, for new furniture, etc., Grammar School No. 69; received March 8, 1889.....	"	775 00	2276	6	Alexander B. Martin.....	Stoves, etc., Grammar Schools Nos. 5 and 30; received January 25, 1889.....	"	102 35
381	8	McLaughlin & Gleason.....	Leader, etc., Grammar School No. 24 and Primary School No. 2; received December 20, 1888.....	"	31 44	5310		W. Walgrain.....	On account of Contract No. 9201, for new furniture, etc., Primary School No. 9; received March 16, 1889.....	1889	700 00	2277		Henry Gelhaar.....	Stove work, Primary School No. 25; received February 1, 1889.....	"	45 00
382		Thomas Lyons.....	In full of Contract No. 7070, for alterations, etc., Grammar School Building No. 38; received December 22, 1888.....	1887	3,890 00	5394	26	Wilson Bros.....	Chair, Primary School No. 47; received March 21, 1889.....	1888	20 00	2278		Henry Schmitz & Son.....	Stove work, Primary School No. 2; received February 1, 1889.....	"	50 00
425	9	Garrett D. King.....	Repairs, etc., Grammar School No. 4; received January 2, 1889.....	1888	49 97	5542	28	William Walgrain.....	Slate black-boards, Grammar School No. 14; received March 21, 1889.....	"	140 64	2430	8	Thomas Kirkwood.....	Grate-bars, Grammar School No. 84; received January 28, 1889.....	"	149 34
707	12	Owen McCafferty, lienor.....	Balance of estimate in full of Contract No. 8709 (W. M. Gibson, contractor), for repairs, etc., Primary School Building No. 41, at Nos. 462 to 468 West Fifty-eighth street, paid by consent; received December 11, 1888.....	"	100 00	5543		Andrews Mfg. Co.....	Desks, etc., Grammar School No. 46; received March 22, 1889.....	"	156 15	2563	11	Charles H. Burn.....	Securing boilers, Grammar School No. 7; received February 1, 1889.....	"	95 00
708		John Mehrtens, lienor.....	On account of estimate in full of Contract No. 8709 (W. M. Gibson, contractor), for repairs, etc., Primary School Building No. 41, at Nos. 462 to 468 West Fifty-eighth street, paid by consent; received December 11, 1888.....	"	182 00			Total.....			\$2,684 33	2564		Bramhall, Deane & Co.....	Steam-fitting, Grammar School No. 55; received February 2, 1889.....	"	27 97
709		W. E. Rathbun, lienor.....	On account of estimate in full of Contract No. 8709 (W. M. Gibson, contractor), for repairs, etc., Primary School Building No. 41, at Nos. 462 to 468 West Fifty-eighth street, paid by consent; received December 11, 1888.....	"	193 00							2565		William M. Suhr.....	Heating apparatus work, Grammar School No. 74; received February 2, 1889.....	"	112 28
710		James R. Davies, agent.....	Ventilators, etc., Grammar Schools Nos. 76 and 59; received January 2, 1889.....	"	260 00												
711		Jer. J. Deady.....	Repairs, etc., Grammar School No. 74; received January 4, 1889.....	"	32 00												
765	14	B. C. Valentine & Co.....	Painting roofs, etc., Grammar Schools Nos. 10 and 47; received January 2, 1889.....	"	266 53												
766		M. J. McDermott.....	Connecting ash pit, etc., Grammar School No. 65; received January 8, 1889.....	"	10 25												
819	15	B. C. Valentine & Co.....	Repairing roof, etc., Grammar School No. 35; received January 8, 1889.....	"	195 38												
886	16	Michael Ryan.....	Hot air pumping engine, etc., Grammar School No. 18; received December 31, 1888.....	"	200 00												
1232	21	George W. Tice and Jacob Jacobs, or Almet R. Latson, attorney.....	On account of estimate in full of Contract No. 8881 (Mathias Theriault & Co., contractors), for repairs, alterations, etc., to Primary School Building No. 11; received December 14, 1888.....	"	270 00												
1233		Mathias Theriault & Co.....	Balance of estimate in full of Contract No. 8881, for repairs, alterations, etc., Primary School Building No. 11; received December 14, 1888.....	"	255 00												
1557	26	Cooke & McCormack.....	Painting roof, Grammar School No. 21; received January 24, 1889.....	"	28 19												
1558		Thomas Falvey.....	Repairing roof, Primary School No. 23; received January 24, 1889.....	"	29 19												
1559		John C. Grant.....	Painting roof, Grammar School No. 60; received January 24, 1889.....	"	39 25												
1560		William Hepburn.....	Repairing roof, etc., Grammar School No. 69; received January 24, 1889.....	"	63 67												
1561		G. Knauss.....	Repairing roof, Grammar School No. 79; received January 24, 1889.....	"	30 00												
1562		M. Abbott's Sons.....	Painting, etc., Grammar Schools Nos. 11, 45 and 81; received January 18, 1889.....	"	192 48												
1595	28	McLaughlin & Gleason.....	Painting roof, Grammar School No. 24; received January 24, 1889.....	"	51 00												
1596		A. Salomon, agent.....	Painting roof, Grammar School No. 71; received January 24, 1889.....	"	64 86												
1597		Charles Schuler.....	Roof work, Primary School No. 28; received January 24, 1889.....	"	29 60												
1637	29	John McKee.....	In full of Contract No. 8698, for repairs, etc., Grammar School Building No. 18; received January 22, 1889.....	"	829 00												
1636	30	M. Abbott's Sons.....	Repairing roofs, etc., Grammar Schools Nos. 11, 56 and 81; received January 24, 1889.....	"	145 33												
1976	Feb. 1	John W. Jones and Charles Kyritz.....	On account of Contract No. 9225, for altering, etc., premises No. 1913 Second avenue, for Primary School No. 9; received January 24, 1889.....	"	2,000 00												
1977		John M. Axtmann.....	Painting roof, etc., Grammar School No. 37; received January 24, 1889.....	"	80 70												
1978		John McKee.....	Amount retained for Lien No. 4501, filed October 23, 1888, by Patrick Ward, against Contract No. 8697, for repairs, etc., to Grammar School Building No. 69, etc.; received January 24, 1889.....	"	150 00												
1979		U. S. Lighting and Ventilating Co.....	Reflectors, Grammar School No. 1; received January 28, 1889.....	"	71 25												
2089	5	J. B. Roese.....	Painting, etc., Grammar Schools Nos. 57, 39, 68 and 83 and Primary School No. 32; received January 24, 1889.....	"	549 97												
2090		A. Quetting, Jr.....	Repairs, etc., Grammar School No. 31 and Primary School No. 26; received January 24, 1889.....	"	150 74												
2091		E. A. McLean & Co.....	Repairs to roof, Grammar School No. 62; received January 24, 1889.....	"	50 00												
2092		Michael Ryan.....	Gas-fitting, Grammar School No. 18; received February 1, 1889.....	"	28 15												
2233	6	John W. Rapp & Co.....	Altering skylights, Grammar School No. 53; received February 1, 1889.....	"	93 75												
2234		F. B. Rapp & Co.....	Gas-fitting, etc., Grammar School No. 53; received February 1, 1889.....	"	84 48												
2235		Charles S. Sherman.....	Plumbing, etc., Grammar School No. 30; received February 1, 1889.....	"	39 99												
2236		George Prankard.....	Painting roof, etc., Grammar School No. 13; received January 24, 1889.....	"	101 64												
2237		Blake Bros.....	Gas fixtures, etc., Grammar School No. 38; received February 1, 1889.....	"	24 80												
2238		William Klein.....	Iron railing, Primary School No. 31; received February 1, 1889.....	"	28 15												
2239		John W. Hannan.....	Repairing tower, Grammar School No. 64; received February 1, 1889.....	"	38 78												
2240		Theodore H. Roxbury.....	Painting, etc., Grammar School No. 44; received February 1, 1889.....	"	42 00												
2241		George Prankard.....	Calcining, etc., Grammar School No. 79; received February 1, 1889.....	"	50 00												
2242		Christopher Nally.....	Gas-fitting, etc., Grammar School No. 13; received February 1, 1889.....	"	80 00												
2243		Daniel Carroll.....	Gas fixtures, etc., Grammar School No. 32; received February 1, 1889.....	"	59 34												
2244		H. & C. Clark.....	Carpenter work, etc., Primary School No. 45; received February 1, 1889.....	"	63 15												
2317	7	William Klein.....	Fire-escapes, Primary School No. 3; received February 1, 1889.....	"	226 00												
2420	8	John Roache.....	Painting, etc., Grammar School No. 23; received February 1, 1889.....	"	204 81												
2421		Charles Mitchell.....	Carpenter work, etc., Grammar School No. 27; received February 1, 1889.....	"	244 14												
2422		U. S. Lighting and Ventilating Co.....	Reflectors, Grammar School No. 77; received February 1, 1889.....	"	100 00												
2557	11	Moody & Bracken.....	Gas fixtures, etc., Grammar School No. 58; received February 1, 1889.....	"	101 07												
2558		M. H. Haffey.....	In full of Contract No. 8782 (less amount retained for lien), for repairs, etc., to Grammar School Building No. 41; received December 18, 1888.....	"	400 00												
2559		Louis Westphal.....	Painting roofs; received February 2, 1889.....	"	67 80												
2560		Henry Gelhaar.....	Repairing roofs; " " " " " "	"	23 85												
2561		John Ford.....	Drain-pipe, etc.; " " " " " "	"	75 00												
2562		Thomas Hagan.....	Painting roof; " " " " " "	"	21 02												
2568	12	William Potterton.....	Flagging, etc.; " " " " " "	"	125 00												
2609		W. H. Luyster.....	Altering closets, etc.; " " " " " "	"	490 00												
2726	14	Christian Regelman.....	Mason work; " " " " " "	"	175 00												
2727		Chr. Flick.....	Pumping engine, etc.; " " " " " "	"	175 00												

Public Instruction—For Furniture and Repairs of—Special.

315	Jan. 7	William H. Housner, Jr.....	(New York City Consolidation Act of 1882.) Furniture repairs, etc., Annex Grammar School No. 25; received December 29, 1888.....	1888	\$192 17
712		E. Howard Watch and Clock Co.....	Clock, Primary School No. 47; received January 8, 1889.....	"	19 20
820		Andrews Mfg. Co.....	Desks, etc., Grammar School No. 41; received January 8, 1889.....	"	63 90
1598		C. H. Browne.....	Desk, Grammar School No. 40; received January 25, 1889.....	"	40 00
3218	Feb. 20	John F. Powers.....	Carpenter work, Grammar School No. 29; received February 2, 1889.....	"	99 95
3219		Nathaniel Johnson.....	Desks, etc., Grammar School No. 38; received February 2, 1889.....	"	139 50
3579	26	E. Howard Watch and Clock Co.....	Clock, Grammar School No. 10; received February 16, 1889.....	"	19 20
3897	Mar. 1	William Schwarzwaelder & Co.....	Chairs, etc., Grammar School No. 19; received February 16, 1889.....	"	109 45
4093	5	Thomas Falvey.....	Furniture, etc., Grammar School No. 57; received February 2, 1889.....	"	91 83
4353	8	E. H. Glover.....	Services, Draughtsman, plans for furniture, etc.; received March 6, 1889.....	1889	25 00
4562	13	Edward Humphrey.....	Venetian blinds, Grammar School No. 31; received March 2, 1889.....	1888	92 34
5302	25	Andrews Mfg. Co.....	In full of Contract No. 8829, for new furniture, etc., Grammar School No. 69; received March 8, 1889.....	"	775 00
5310		W. Walgrain.....	On account of Contract No. 9201, for new furniture, etc., Primary School No. 9; received March 16, 1889.....	1889	700 00
5394	26	Wilson Bros.....	Chair, Primary School No. 47; received March 21, 1889.....	1888	20 00
5542	28	William Walgrain.....	Slate black-boards, Grammar School No. 14; received March 21, 1889.....	"	140 64
5543		Andrews Mfg. Co.....	Desks, etc., Grammar School No. 46; received March 22, 1889.....	"	156 15
		Total.....			\$2,684 33

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

317	Jan. 7	John Neal's Sons.....	(New York City Consolidation Act of 1882.) Steam-fitting, etc., Grammar School No. 41; received December 29, 1888.....	1888	\$174 79
767	14	"	Steam-fitting, etc., Annex Grammar School No. 25; received January 8, 1889.....	"	425 00
1098	18	Johnson & Morris.....	In full of Contract No. 9161, for heating apparatus, Grammar School Building No. 42; received January 2, 1889.....	"	545 00
1563	26	E. H. Smith & Son.....	Steam-fitting, etc., Primary School No. 20; received January 18, 1889.....	"	124 92
1577	28	Jacob Jamer.....	In full of Contract No. 8694, for heating apparatus, Grammar School Building No. 58; received January 14, 1889.....	"	1,429 00
1599		Johnson & Morris.....	Repairs to heating apparatus, Grammar School No. 40; received January 25, 1889.....	"	43 46
1600		John Neal's Sons.....	Repairs to heating apparatus, Grammar School No. 47; received January 25, 1889.....	"	32 57
1975	Feb. 1	Jacob Jamer.....	In full of Contract No. 8696, for heating apparatus, Grammar School Building No. 26; received January 14, 1889.....	"	1,400 00
2093	5	John Neal's Sons.....	Boiler tubes, etc., Grammar School No. 13; received January 18, 1889.....	"	150 00
2111		Jacob Jamer.....	In full of Contract No. 8854, for heating apparatus, Grammar School Building No. 27; received January 18, 1889.....	"	1,191 00
2276	6	Alexander B. Martin.....	Stoves, etc., Grammar Schools Nos. 5 and 30; received January 25, 1889.....	"	102 35
2277		Henry Gelhaar.....	Stove work, Primary School No. 25; received February 1, 1889.....	"	45 00
2278		Henry Schmitz & Son.....	Stove work, Primary School No. 2; received February 1, 1889.....	"	50 00
2430	8	Thomas Kirkwood.....	Grate-bars, Grammar School No. 84; received January 28, 1889.....	"	149 34
2563	11	Charles H. Bunn.....	Securing boilers, Grammar School No. 7; received February 1, 1889.....	"	95 00
2564		Bramhall, Deane & Co.....	Steam-fitting, Grammar School No. 55; received February 2, 1889.....	"	27 97
2565		William M. Suhr.....	Heating apparatus work, Grammar School No. 74; received February 2, 1889.....	"	112 28

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
1889.						1889.					
2566	Feb. 11	E. A. McLean & Co.	Heating apparatus work, Grammar School No. 62; received February 2, 1889.	1888	\$130 00	1565	Jan. 26	Albert Ravekes	Stoves, Grammar School No. 41; received January 22, 1889.	1888	\$66 00
2567		John Spence	Steam-fitting, etc., Grammar School No. 51; received February 1, 1889.	"	177 80	1578	28	John Neal's Sons	Steam-fitting, etc., Grammar School No. 41; received January 22, 1889.	"	108 34
2568		John W. Rapp & Co.	Stove work, Primary School No. 37; received February 2, 1889.	"	80 00	1638	29	G. S. Woolman	Supplies; received January 22, 1889.	"	32 00
3016	18	John Neal's Sons	Air cocks, etc., Grammar School No. 69; received February 14, 1889.	"	84 80	2028	Feb. 4	Charles Mitchell	Stencils, etc.	"	212 80
3215	20	Jacob Jamer	In full of Contract No. 8855, for heating apparatus, etc., Grammar School Building No. 59; received February 7, 1889.	"	710 20	2793	14	J. H. Timmerman, City Paymaster	Pay-roll of Teachers, Technical, Manual and Industrial Education, Grammar Schools Nos. 1, 23, 24, 41, 43 and 77 and Primary Schools Nos. 2, 8, 12, 13, 14 and 34, January, 1889; received February 12, 1889.	1889	\$142 00
3234	21	Johnson & Morris	Mason work, etc., Grammar School No. 40; received February 14, 1889.	"	194 10				Grammar School No. 23 and Primary School No. 2	72 00	
3235		Alexander B. Martin	Stove, etc., Grammar School No. 17; received February 14, 1889.	"	55 00				Grammar School No. 24 and Primary School No. 8	74 00	
3236		M. A. Sweeney	Steam-fitting, etc., Grammar School No. 22; received February 14, 1889.	"	102 00				Grammar School No. 41 and Primary School No. 13	90 00	
3899	Mar. 1	Ash & Buckbee	Repairing heating apparatus, Primary School No. 1 and Grammar School No. 20; received February 23, 1889.	"	191 19				Grammar School No. 43	134 00	
4092	5	John Neal's Sons	Grate-bars, etc., Grammar School No. 8; received February 23, 1889.	"	90 00				Primary Schools Nos. 12 and 14	24 00	
4156	6	"	Repairing heating apparatus, Grammar School No. 25; received February 28, 1889.	"	24 88				Primary School No. 34	4 00	
4509	12	J. H. Timmerman, City Paymaster	Pay-roll of Draughtsman, February, 1889 (Charles A. Mander); received March 2, 1889.	1889	46 66	3541	26	C. H. Browne	Supplies; received February 20, 1889.	1889	766 00
4545	13	M. J. McDermott	Repairs to heating apparatus, Grammar School No. 64; received March 8, 1889.	1888	96 75	3542		E. Steiger & Co.	" " " " " " " "	"	133 00
4546		John Neal's Sons	Connecting, etc., radiators, Grammar School No. 21; received March 8, 1889.	"	35 00	3543		G. S. Woolman	" " " " " " " "	"	345 38
5006	19	James Curran	Mason work, etc., Grammar School No. 66; received March 8, 1889.	"	93 50	3544		Ida McM. Austin	Supplies, Grammar School No. 77; received February 20, 1889.	"	65 60
5541	28	Jacob Jamer	On account of Contract No. 9302, for alterations, etc., for heating apparatus, Primary School No. 9; received March 20, 1889.	1889	1,000 00	3545		"	Supplies, Grammar School No. 77; received February 20, 1889.	1888	2 71
		Total			\$9,149 56	3993	Mar. 1	J. S. Babcock	Supplies; received February 20, 1889.	1889	1 47

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

116	Jan. 4	Jeremiah J. Deady	(New York City Consolidation Act of 1882.) In full of Contract No. 8727, for sanitary work, etc., Grammar School Building No. 74, etc.; received December 14, 1888.	1888	\$850 00	4541	13	Henry Leidel	Supplies; received March 8, 1889.	1889	810 00
316	7	"	In full of Contract No. 8703, for sanitary work, etc., Grammar School Building No. 27; received December 29, 1888.	"	950 00	4542		G. S. Woolman	" " " " " " " "	"	18 00
424	9	John Spence	Plumbing, Primary School No. 7; received December 29, 1888.	"	49 88	4543		E. Steiger & Co.	" " " " " " " "	"	40 00
538	10	F. B. Rapp & Co.	Sanitary work, Grammar School No. 16; received January 2, 1889.	"	200 00	4544		Pleasant & Woodworth	" " " " " " " "	"	128 66
539		"	Sanitary work, Grammar School No. 16; received January 2, 1889.	"	160 00	4796	15	J. S. Babcock	" " " " " " " "	"	5 00
540		Christopher Nally	Plumbing, etc., Grammar School No. 25; received December 29, 1888.	"	165 00	4797		Dennison Mfg. Co.	" " " " " " " "	1888	132 00
541		"	In full of Contract No. 8765, for sanitary work, Grammar School Building No. 13; received January 5, 1889.	"	1,085 00			Total			24 60
1255	21	Jeremiah J. Deady	In full of Contract No. 8702, for sanitary work, etc., Grammar School Building No. 59; received January 5, 1889.	"	450 00						\$4,732 61
1635	29	"	In full of Contract No. 8756 (less amount for lien), for sanitary work, etc., Grammar School Building No. 68; received January 10, 1889.	"	1,000 00						
2030	Feb. 4	W. H. Luyster	Plumbing, Grammar School No. 9; received January 24, 1889.	"	90 81						
2274	6	John Spence	Plumbing, Grammar School No. 32; received February 1, 1889.	"	57 83						
2275		"	Plumbing, etc., Primary School No. 22; received February 1, 1889.	"	196 36						
2286	7	F. B. Rapp & Co.	Plumbing, etc., Grammar School No. 49; received February 1, 1889.	"	271 82						
2316		J. J. Deady	Rebuilding walls, Grammar School No. 27; received January 24, 1889.	"	62 00	420	Jan. 9	J. H. Timmerman, City Paymaster	(New York City Consolidation Act of 1882.) Pay-roll of Draughtsman, etc., December, 1888 (E. H. Glover); received January 8, 1889.	1888	\$108 33
2418	8	William Hepburn	Whitewashing, etc., Grammar Schools Nos. 9, 28 and 58; received February 1, 1889.	"	115 90	421		J. H. Timmerman, City Paymaster	Pay-roll of Inspector, etc., December, 1888 (F. Gallagher); received January 8, 1889.	"	112 50
2429		John Spence	Sanitary work, Primary School No. 29; received February 2, 1889.	"	159 03	1351	23	Patrick J. Walsh	On account of Contract No. 8922, for erection of school-house on northeast corner Seventy-seventh street and Tenth avenue; received January 18, 1889.	"	9,000 00
2569	11	William Hepburn	Whitewashing, Grammar School No. 51; received February 2, 1889.	"	30 00	2174	Feb. 6	J. H. Timmerman, City Paymaster	Pay-roll of Draughtsman, etc., January, 1889 (E. H. Glover); received February 5, 1889.	"	112 50
2570		"	Whitewashing, Grammar School No. 67; received February 2, 1889.	"	44 17	2175		J. H. Timmerman, City Paymaster	Pay-roll of Inspector, etc., January, 1889 (F. Gallagher); received February 5, 1889.	"	117 00
2571		Dorn & Bro.	Plumbing, Grammar School No. 22; received February 1, 1889.	"	85 00	3540	26	Patrick J. Walsh	On account of Contract No. 8922, for erection of school-house at Seventy-seventh street and Tenth avenue; received February 19, 1889.	"	9,000 00
2572		Chr. Missall	Whitewashing, Grammar School No. 26; received February 2, 1889.	"	59 75	4089	Mar. 5	J. H. Timmerman, City Paymaster	Pay-roll of Inspector, etc., February, 1889 (F. Gallagher); received March 2, 1889.	"	108 00
2573		F. B. Rapp & Co.	Sanitary work, Grammar School No. 69; received February 1, 1889.	"	400 00	4508	12	J. H. Timmerman, City Paymaster	Pay-roll of Draughtsman, etc., February, 1889 (E. H. Glover); received March 2, 1889.	"	66 66
2700	12	W. Horstmann	Sanitary work, Grammar School No. 2; received February 1, 1889.	"	110 00	4766	14	Patrick J. Walsh	On account of Contract No. 8922, for erection of school building at Seventy-seventh street and Tenth avenue; received March 11, 1889.	"	9,000 00
2829	14	Barrett & Dooling	Plumbing, etc., Primary School No. 15; received February 2, 1889.	"	140 00	5230	22	"	On account of Contract No. 8922, for erection of school building at Seventy-seventh street and Tenth avenue; received March 16, 1889.	"	10,000 00
2830		Ash & Buckbee	Plumbing, Grammar School No. 42; received February 2, 1889.	"	186 11			Total			\$37,624 99
3216	20	Jeremiah J. Deady	Sanitary work, Grammar Schools Nos. 27 and 74; received February 14, 1889.	"	197 84						
3217		"	Amount retained on Contract No. 8756, for sanitary work, etc., Grammar School Building No. 68, to secure Lien No. 4594, filed by E. Gardner & Son (lien canceled); received February 18, 1889.	"	300 00						
3900	Mar. 1	William Klein	Sanitary work, etc., Grammar School No. 22; received February 16, 1889.	"	199 50						
3901		"	Wall hooks, etc., Grammar School No. 22; received February 23, 1889.	"	3 88						
3902		Chr. Flick	Sanitary work, etc., Annex Grammar School No. 25; received February 14, 1889.	"	198 72	4794	Mar. 15	John H. Van Tine	(New York City Consolidation Act of 1882.) Gas-fitting, etc., Grammar School No. 83; received March 6, 1889.	1888	\$31 13
4370	9	J. W. Crawford & Son	In full of Contract No. 8779, for sanitary work, Primary School Building No. 22, etc.; received February 20, 1889.	"	803 00	4795		Emmet H. Smith & Son	Gas-fitting, etc., Grammar School No. 34; received March 6, 1889.	"	83 55
4371		Ash & Buckbee	Plumbing, Grammar School No. 31; received February 28, 1889.	"	168 37	4999	19	Daniel Carroll	Gas-fitting, Grammar Schools Nos. 51, 83, 27 and 67; received March 8, 1889.	"	546 95
4563	13	William J. Douglass	Whitewashing, Grammar School No. 18; received March 8, 1889.	"	9 38			Total			\$661 63
4814	15	Dorn & Bro.	Sanitary work, etc., Grammar School No. 22; received March 8, 1889.	"	331 53						
4815		Thomas Lyons	Sewer work, etc., Grammar School No. 47; received March 8, 1889.	"	346 75						
		Total			\$9,478 03						

Public Instruction—For Technical, Manual and Industrial Education.

320	Jan. 7	J. S. Babcock	(New York City Consolidation Act of 1882.) Supplies; received December 27, 1888.	1888	\$65 40	4356	Mar. 8	Charles S. Allen, M. D.	(New York City Consolidation Act of 1882.) Services, Assistant at free lectures; received March 6, 1889.	1889	\$6 00
321		Mahony Bros.	Carpenter work, etc., Primary Schools Nos. 2 and 8 and Grammar Schools Nos. 24 and 23; received December 27, 1888.	"	151 14	4357		J. H. Timmerman, City Paymaster	Pay-roll, Lecturers, etc., February, 1889; received March 6, 1889.	"	840 00
322		Albert Ravekes	Supplies, etc., Grammar Schools Nos. 24, 23 and 41; received December 27, 1888.	"	117 95	4358		J. H. Timmerman, City Paymaster	Pay-roll, Lecturers, etc., January, 1889; received March 6, 1889.	"	550 00
323		Charles Mitchell	Grinding tools, etc., Grammar School No. 77; received December 27, 1888.	"	36 08	4359		J. H. Timmerman, City Paymaster	Pay-roll, Janitors (free lecture course), January and February, 1889; received March 6, 1889.	"	138 00
324		E. Steiger & Co.	Supplies; received December 27, 1888.	"	129 73	4399	11	Elmer & Amend	Chemicals; received March 6, 1889.	"	30 40
325		Mrs. Ida D. Hope	Supplies, Grammar Schools Nos. 41, 43 and 24; received December 27, 1888.	"	33 95	4400		F. H. Falkenreck	" " " " " " " "	"	10 35
326		C. H. Browne	Supplies; received December 27, 1888.	"	2 00	4504	13	American Meter Co.	Brass pipe, etc., Grammar School No. 77; received March 6, 1889.	"	7 50
327		Ida McM. Austin	Supplies, Grammar School No. 77; received December 27, 1888.	"	20 51	4791	15	Ash & Buckbee	Gas-fitting, etc., Grammar School No. 42; received March 6, 1889.	"	71 13
607	11	J. H. Timmerman, City Paymaster	Pay-roll of Teachers, Technical, Manual and Industrial Education, Grammar Schools Nos. 1, 23, 24, 41, 43 and 77 and Primary Schools Nos. 2, 8, 12, 13, 14 and 34, December, 1888; received January 7, 1889.	"		4792		Albert Ravekes	Supplies; received March 8, 1889.	"	98 00
			Grammar School No. 1	\$142 00		4793		William T. Gregg	Use of stereopticon, etc., Grammar Schools Nos. 27, 51, 42, 82, 34 and 83; received March 8, 1889.	"	180 00
			Grammar School No. 23 and Primary School No. 2	72 00		4899	18	De Leeuw & Oppenheimer	Printing; received March 6, 1889.	"	167 45
			Grammar School No. 24 and Primary School No. 8	74 00		5078	20	E. S. Greeley & Co.	Supplies; " " " " " " " "	"	45 86
			Grammar School No. 41 and Primary School No. 13	90 00				Total			\$2,190 63
			Grammar School No. 43	134 00							
			" " " " " " " "	248 00							
			Primary Schools Nos. 12 and 14	24 00							
			Primary School No. 34	4 00							
		Total			788 00						

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

3337	Feb. 23	Standard Underground Cable Co.	(New York City Consolidation Act of 1882.) Placing fire-alarm telegraph wires in the subways; received February 11, 1889.	1889	\$1,089 69
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THE COLLEGE OF THE CITY OF NEW YORK.

College of the City of New York.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
50	1889, Jan. 3	Arthur McMullin	(New York City Consolidation Act of 1882.) Services, Secretary, Board of Trustees, October, November and December, 1888; received December 31, 1888	1888	\$125 00
51		George W. Debevoise	Services, supervising repairs, etc., October, November and December, 1888; received December 31, 1888	"	125 00
52		John Davenport	Services, Accountant, October, November and December, 1888; received December 31, 1888	"	112 50
53		Myron Elliott	Services, Fireman, December 13 to 31, 1888; received December 31, 1888	"	35 00
54		Edward E. Van Saun	Services, Assistant Secretary, Board of Trustees, October, November and December, 1888; received December 31, 1888	"	37 50
638	11	I. V. Mettler	Carpenter work, etc.; received December 17, 1888	"	55 50
639		F. J. Pfister & Co.	Portfolios; received December 17, 1888	"	24 00
640		Alexander S. Webb	Disbursements; " 18, " "	"	28 05
641		"	" received November 24, 1888	"	43 74
642		"	" " 24, " "	"	40 00
643		Union Transfer and Storage Co.	Removing furniture; received December 17, 1888	"	26 80
644		Edward Thorp	Upholstering, etc.; " 17, " "	"	24 00
645		J. W. Jones	Carpenter work, etc.; " 17, " "	"	75 00
646		Hull, Grippen & Co.	Supplies, etc.; " 17, " "	"	23 65
647		E. Bogan	Care of grounds, etc.; " 17, " "	"	80 00
1610	29	William D. Bruns, Jr.	Coal; received January 18, 1889	"	297 00
1611		Martin Worn & Sons	Flag case; " 18, " "	"	175 00
1612		Hektograph Mfg. Co.	Caps refilled; " 18, " "	"	5 00
1613		Hugh McGowan	Plumbing; " 18, " "	"	10 06
1614		Alexander S. Webb	Disbursements; " 18, " "	"	8 52
1615		Hull, Grippen & Co.	Desks, etc.; " 18, " "	"	70 23
1616		Ginn & Co.	Text-books; " 18, " "	"	35 00
1617		O. B. Dowd	Lumber, etc.; " 18, " "	"	11 70
1618		H. Wheeler Powell	Services, Temporary Tutor, January 1 to 15, 1889; received January 28, 1889	1889	40 32
1619		Frederic E. Perham	Services, Temporary Tutor, January 1 to 15, 1889; received January 28, 1889	"	40 32
1620		Carl Schurz Petrasch	Services, Temporary Tutor, January 1 to 15, 1889; received January 28, 1889	"	40 32
1621		C. Howard Parmlly	Services, Temporary Tutor, January 1 to 15, 1889; received January 28, 1889	"	40 32
1688	30	Charles E. Dressler	Repairs, etc.; received January 18, 1889	1888	113 45
1689		Consolidated Gas Co.	Gas; " 18, " "	"	17 50
1690		N. Y. Mutual Gas-light Co.	" " 18, " "	"	58 25
1691		Walter O'Brien	Services, Temporary Tutor, January 1 to 15, 1889; received January 28, 1889	1889	40 32
1692		Myron Elliott	Services, Fireman, January 1 to 23, 1889; received January 28, 1889	"	43 00
1787	31	J. H. Timmerman, City Paymaster	Pay-roll of College of the City of New York, January, 1889; received January 31, 1889	"	9,784 03
2018	Feb. 4	Roberts Bros.	Text-books; received January 28, 1889	"	36 00
2019		E. Steiger & Co.	" " 28, " "	"	2 30
2020		D. Van Nostrand & Co.	" " 28, " "	"	17 50
2021		Hull, Grippen & Co.	Rubber stair-plates; " 28, " "	1888	30 00
2022		Hugh McGowan	Gas-fitting, etc.; " 28, " "	"	9 91
2023		William Straford	Disbursements; " 28, " "	"	15 05
2024		Eimer & Amend	Chemicals; " 28, " "	"	21 64
2025		Daniel Appleton & Co.	Text-books; " 28, " "	1889	46 67
2026		Allyn & Bacon	" " 28, " "	"	10 20
2027		J. S. Babcock	Mucilage; " 28, " "	"	10 00
2028		A. S. Barnes & Co.	Text-books; " 28, " "	"	49 80
2029		MacMillan & Co.	" " 28, " "	"	32 06
2030		MacMillan & Co.	Supplies; " 28, " "	"	2 10
2031		Palmer Art Co.	Text-books; " 28, " "	"	15 84
2032		Eldredge & Bro.	" " 28, " "	"	23 75
2033		Ginn & Co.	" " 28, " "	"	37 00
2034		J. Grunow	Supplies; " 28, " "	1888	47 00
2035		James P. Haney	Painting, etc.; " 18, " "	"	35 00
2036		De Leeuw, Oppenheimer & Myers	Printing; " 28, " "	"	14 40
2037		Townsend MacCoun	Supplies; " 28, " "	1889	10 00
2038		John J. Brown	Carpenter work, etc.; " 28, " "	1888	125 00
2039		De Leeuw, Oppenheimer & Myers	Printing, etc.; " 28, " "	"	27 02
3144	19	J. W. Jones	Repairs, etc.; " 28, " "	"	50 00
3145		John Neal's Sons	Repairs to steam-pipes, etc.; received January 28, 1889	"	33 93
3336	23	John C. Blevney, agent	Repairs, etc.; received January 28, 1889	1889	12 18
3337		J. Decamps	Cast, etc.; received February 18, 1889	"	21 00
3338		Edison United Mfg. Co.	Lamps; " 18, " "	"	20 40
3339		Consolidated Gas Co.	Gas; " 18, " "	"	23 37
3340		L. Castelvecchi	Models, etc.; " 18, " "	"	40 88
3341		John C. Blevney, agent	Springs for clutch; " 18, " "	"	1 20
3342		B. Blakiston, Son & Co.	Text-books; " 18, " "	"	302 00
3343		Daniel Appleton & Co.	" " 18, " "	"	164 88
3344		Henry Holt & Co.	" " 18, " "	"	48 60
3345		Harper & Bros.	" " 18, " "	"	225 00
3346		G. P. Putnam's Sons	" " 18, " "	"	15 00
3347		D. Van Nostrand & Co.	" " 18, " "	"	17 50
3348		E. Steiger & Co.	" " 18, " "	"	20 50
3349		H. L. Herbert & Co.	Wood; " 18, " "	"	12 50
3350		Hull, Grippen & Co.	Galvanized iron smoke-pipe, etc.; received February 18, 1889	"	168 48
3351		Eimer & Amend	Chemicals; received February 18, 1889	"	59 84
3352		Hugh McGowan	Repairs, etc.; " 18, " "	1888	39 52
3353		Hull, Grippen & Co.	Mason work, etc.; " 18, " "	"	54 26
4002	2	J. H. Timmerman, City Paymaster	Pay-roll of College of the City of New York, February, 1889; received February 18, 1889	1889	9,985 68
4250	7	Alex. S. Webb	Disbursements; received February 4, 1889	"	26 75
4251		"	" " 18, " "	"	10 00
4252		Union Transfer and Storage Co.	Removing furniture; " 18, " "	1888	6 00
4411	11	De Leeuw & Oppenheimer	Printing; received March 5, 1889	1889	107 20
4412		J. W. Jones	Carpenter work; " 4, " "	"	12 00
4413		Harper & Bros.	Text-books; " 4, " "	"	90 00
4414		Homer Lee Bank Note Co.	Stationery; " 4, " "	"	12 50
4415		F. J. Pfister & Co.	Bookbinding; " 4, " "	"	30 61
4416		Charles Scribner's Sons	Text-books; " 4, " "	"	75 00
4417		James F. Sargent	Chair braces; " 4, " "	"	20 00
4418		Hull, Grippen & Co.	Ash canes, etc.; " 4, " "	"	19 30
4513	12	Myron Elliott	Services, Fireman, from January 24 to February 28, 1889; received March 4, 1889	"	67 00
4514		Charles E. Dressler	Repairing instruments, etc.; received March 4, 1889	"	100 85
4565	13	N. Y. Mutual Gas-light Co.	Gas; received February 18, 1889	"	62 80
4566		Eagle Pencil Co.	Pencils; received March 4, 1889	"	24 00
4567		John W. Clough	Ice; " 6, " "	1888	3 45
4928	19	Homer Lee Bank Note Co.	Engraving plate, etc.; received March 8, 1889	"	105 00
4929		Hull, Grippen & Co.	Repairs; " 4, " "	"	6 60
5233	22	Angell's Printing Office	Printing; " 18, " "	1889	7 25
5234		Daniel Appleton & Co.	Text-books; " 18, " "	"	70 20
5235		O. B. Dowd	Lumber, etc.; " 18, " "	"	5 60
5236		Charles E. Dressler	Repairs; " 18, " "	"	23 00
5237		J. S. Babcock	Stationery; " 18, " "	"	44 75
5238		Palmer Art Co.	Supplies; " 18, " "	"	11 00
5239		F. J. Pfister & Co.	Bookbinding; " 18, " "	"	40 25
5240		James W. Queen & Co.	Scientific apparatus, etc.; " 18, " "	"	44 15
5241		Eimer & Amend	Chemicals; " 18, " "	"	53 66
5242		William D. Bruns, Jr.	Coal; " 18, " "	"	432 00
5243		Hull, Grippen & Co.	Putting valves at boiler, etc.; " 18, " "	"	140 00
5244		"	Repairs, etc.; " 18, " "	"	99 03
5245		Eimer & Amend	Westphal's balance; " 18, " "	"	15 00
5246		Citti & Co.	Making drawings of plates, etc.; received March 18, 1889	"	59 25
5607	29	Consolidated Gas Co. of New York	Gas; received March 18, 1889	"	24 12
5619		De Leeuw & Oppenheimer	Printing, etc.; received March 18, 1889	"	103 44
5707	30	J. H. Timmerman, City Paymaster	Pay-roll of College of the City of New York, March, 1889; received March 30, 1889	"	9,985 68
Total					\$35,801 37

THE NORMAL COLLEGE OF THE CITY OF NEW YORK.

The Normal College.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
1641	Jan. 29	Charles Scribner's Sons	(New York City Consolidation Act of 1882.) Book; received January 22, 1889	1889	\$6 00
1895	Feb. 1	J. H. Timmerman, City Paymaster	Pay-roll of Normal College, January, 1889; received January 31, 1889	"	6,479 27

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
1988	1889, Feb. 2	J. H. Timmerman, City Paymaster	Pay-roll of Normal College (Training Department), January, 1889; received January 31, 1889	1889	\$1,614 82
4066	Mar. 4	Frank Wengert	Services, Fireman, January, 1889; received February 27, 1889	"	54 00
4097	5	J. S. Babcock	Supplies; received February 27, 1889	"	354 64
4098		Henry Holt & Co.	Text-books; " 27, " "	"	103 68
4099		MacMillan & Co.	" " 27, " "	"	84 48
4150	6	J. H. Timmerman, City Paymaster	Pay-roll of Normal College, February, 1889; received February 28, 1889	"	6,502 28
4151		J. H. Timmerman, City Paymaster	Pay-roll of Normal College (Training Department), February, 1889; received February 28, 1889	"	1,616 19
4152		J. W. Schermerhorn & Co.	Supplies; received February 27, 1889	"	31 70
4153		J. Jungmann	Carbonic water, etc.; received February 28, 1889	"	2 68
4323	8	Eimer & Amend	Supplies; received February 28, 1889	"	12 32
4324		George Fox & Son	Arch plate casting; received February 27, 1889	"	7 04
4325		L. Prang & Co.	Books; " 28, " "	"	3 34
4326		Tallmadge & Martin	Supplies; " 28, " "	"	1 95
4327		Daniel Sloc & Co.	Text-books; " 28, " "	"	64 65
4328		Van Antwerp, Bragg & Co.	" " 28, " "	"	3 60
4329		University Publishing Co.	" " 28, " "	"	166 20
4330		Christopher Sower Co.	" " 28, " "	"	68 04
4331		T. J. Tuomey	Repairs, etc.; " 27, " "	"	18 08
4332	11	Eimer & Amend	Chemicals, etc.; " 28, " "	"	152 25
4333		Roovers Bros.	Scientific apparatus; " 28, " "	"	35 95
4334		W. W. Hyde	Mason work; " 28, " "	"	10 00
4335		Harper & Bros.	Text-books; " 28, " "	"	21 60
4336		Eberhard Faber	Supplies; " 28, " "	"	2 20
4337		Cyclostyle Co.	" " 28, " "	"	42 00
4338		J. S. Babcock	Printing; " 28, " "	"	2 50
4339		Iverson, Blakeman & Co.	Supplies; " 28, " "	"	3 60
4340		"	Text-books; " 28, " "	"	36 48
4341		Consolidated Gas Co.	Gas; " 28, " "	"	44 50
4342		James S. Brown	Supplies; " 28, " "	"	41 25
4343	13	T. J. Tuomey	Repairing roof; " 28, " "	"	2 85
4344	19	Daniel Appleton & Co.	Text-books; received March 21, 1889	"	257 10
4345	25	Mary E. Bole	Ringings bells, January 1 to March 1, 1889; received March 21, 1889	"	27 00
4346		Frank Wengert	Services, Fireman, February, 1889; received March 21, 1889	"	48 00
4347	27	Ginn & Co.	Text-books; received March 21, 1889	"	4 05
4348		Thomas Hunter	Postage, etc.; " 22, " "	"	19 50
4349		A. M. Barnett	Chest expanders; " 21, " "	"	92 76
4350		S. A. Barnes & Co.	Text-books; " 21, " "	"	59 76
4351		C. H. Browne	" etc.; " 21, " "	"	13 65
4352		School Supply and Publishing Co.	Crayons; " 21, " "	"	1 00
4353		G. S. Woolman	Repairing scientific apparatus, etc.; received March 21, 1889	"	10 00
4354		Bloomington Bros.	Toweling; received March 21, 1889	"	11 25
4355		Charles E. Merrill & Co.	Copy books; " 21, " "	"	5 00
4356	28	J. S. Babcock	Printing; " 21, " "	"	20 00
4357		N. Y. Silicate Book Slate Co.	Slates; " 21, " "	"	1 08
4358		Robert C. Ives	Document files; " 21, " "	"	6 25
4359	29	De Leeuw & Oppenheimer	Printing, etc.; " 22, " "	"	511 26
4360	30	J. H. Timmerman, City Paymaster	Pay-roll of Normal College, March, 1889; received March 30, 1889	"	6,502 48
4361		J. H. Timmerman, City Paymaster	Pay-roll of Normal College (Training Department), March, 1889; received March 30, 1889	"	1,614 99
Total					\$26,789 26

ADVERTISING, PRINTING, STATIONERY AND BLANK BOOKS.

Publication of the City Record.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
135	Jan. 4	Martin B. Brown	(New York City Consolidation Act of 1882.) On account of estimate in full of Contract No. 8485, for printing and distributing the CITY RECORD, December, 1888; received January 2, 1889	1888	\$1,052 85
136		"	Balance of estimate in full of Contract No. 8485, for printing and distributing the CITY RECORD, December, 1888 (arrears of 1888); received January 2, 1889	1889	5,083 15
1281	22	George A. Fowler	Compiling and arranging the registry lists of voters for General Election in the City of New York in 1888 (arrears of 1888); received January 21, 1889	"	1,500 00
2288	Feb. 7	Martin B. Brown	On account of Contract No. 9221, for printing and distributing the CITY RECORD, January, 1889; received February 5, 1889	"	6,921 53
4373	Mar. 11	"	Printing copies of index, etc. (arrears of 1888); received February 28, 1889	"	253 65
4374		"	Printing, etc. (arrears of 1888); received February 28, 1889	"	135 40
4931	19	"	On account of Contract No. 9221, for printing and distributing the CITY RECORD, February, 1889; received March 18, 1889	"	5,980 12
Total					\$20,926 70

City Record—Salaries and Contingencies.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
137	Jan. 4	Richard P. H. Abell	(New York City Consolidation Act of 1882.) Disbursements; received December 31, 1888	1888	\$49 62
2052	Feb. 4	J. H. Timmerman, City Paymaster	Pay-roll of CITY RECORD Office, January, 1889; received January 31, 1889	1889	
		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
3789	28	J. H. Timmerman, City Paymaster	Pay-roll of CITY RECORD Office, February, 1889; received February 28, 1889	1889	583 33
		Thomas Costigan	Services, Supervisor	"	\$250 00
		Charles H. Williams	" Assistant Supervisor	"	83 33
		Richard P. H. Abell	" Bookkeeper	"	150 00
		Joseph C. Higgins	" Clerk	"	100 00
Total					\$1,216 27

Advertising.

		(New York City Consolidation Act of 1882.)		
23	Jan. 2	The Tribune Association....	Advertising notice to taxpayers; received December 26, 1888	1888 \$86 40
754	14	The Mail and Express.....	Advertising notice to taxpayers; received January 10, 1889	" 41
803	15	The Irish World.....	Advertising assignment of terms of Justices for 1889; received December 29, 1888	" 142 40
804		Morning Journal Association	Advertising notice to taxpayers; received January 9, 1889	" 115 20
983	17	The Star	Advertising notice to taxpayers; received January 14, 1889	" 19 80
1105	18	N. Y. Staats Zeitung.....	Advertising notice to taxpayers; received January 16, 1889	" 21 60
1247	21	The World	Advertising notice to jurors; received January 17, 1889	1889 6 60
1335	23	N. Y. News Publishing Co..	Advertising notice to taxpayers; received January 21, 1889	1888 93 60
2050	Feb. 4	The Sun	Advertising notice to jurors; received January 28, 1889	1889 8 40
3358	23	Sunday Mercury	Advertising notice to taxpayers; received February 19, 1889	1888 13 50
4205	Mar. 6	N. Y. News Publishing Co..	Advertising notice; received February 28, 1889	" 370 80
4206		Sunday Mercury	" 28, "	" 45 50
4207		Journal of Commerce.....	Advertising proposals; " 28, "	" 109 00
4208		New York Herald	Advertising jurors' notice; " 28, "	" 189 00
4806	15	The World	" 23, "	1889 5 40
4930	19	"	Advertising jurors' notice; received March 13, 1889	" 6 30
5080	20	The Sun	Advertising jurors' notice; received February 13, 1889	" 7 20
5311	25	"	Advertising jurors' notice; received March 15, 1889	" 8 00
Total				\$1,290

Printing, Stationery and Blank Books.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
222	1889, Jan. 5	Martin B. Brown.....	(New York City Consolidation Act of 1882.) Printing, etc. (arrears of 1888); received January 2, 1889.....	1889	\$1,815 18
223		W. P. Mitchell.....	Stationery, etc. (arrears of 1888); received December 19, 1888.....	"	1,985 13
224		Maverick & Wissinger.....	Printing, etc. (arrears of 1888); received December 19, 1888.....	"	887 69
225		Evening Post Job Printing Office.....	Printing, etc. (arrears of 1888); received December 19, 1888.....	"	922 13
285	7	Michael McDonald.....	Services, Expressman in office of CITY RECORD, December, 1888 (arrears of 1888); received December 31, 1888.....	"	100 00
286		Washington H. Hedtler.....	Services, Storekeeper in office of CITY RECORD, December, 1888 (arrears of 1888); received December 31, 1888.....	"	100 00
287		Robert McManus.....	Rebinding books, etc., in Register's office, December, 1888 (arrears of 1888); received December 31, 1888.....	"	87 50
288		Richard Donaldson.....	Rebinding books, etc., in Register's office, December, 1888 (arrears of 1888); received December 31, 1888.....	"	87 50
489	10	Maverick & Wissinger.....	Printing, etc. (arrears of 1888); received January 7, 1889.....	"	487 84
490		Trow City Directory Co.....	City directories (arrears of 1888); received January 7, 1889.....	"	115 00
491		Evening Post Job Printing Office.....	Printing (arrears of 1888); received January 7, 1889.....	"	1,670 67
1388	24	J. Harvey Travis.....	Stationery, etc. (arrears of 1888); received January 22, 1889.....	"	266 70
1473	25	Evening Post Job Printing Office.....	Printing, etc. (arrears of 1888); received January 22, 1889.....	"	4,393 80
1474		Maverick & Wissinger.....	Stationery (arrears of 1888); received January 22, 1889.....	"	517 22
1475		".....	Stationery, etc. (arrears of 1888); received January 22, 1889.....	"	585 18
1476		".....	Printing, etc. (arrears of 1888); received January 22, 1889.....	"	1,047 27
1477		".....	Stationery, etc. (arrears of 1888); received January 22, 1889.....	"	924 60
1478		".....	Stationery, etc. (arrears of 1888); received January 22, 1889.....	"	470 67
1479		Martin B. Brown.....	Printing, etc. (arrears of 1888); received January 22, 1889.....	"	3,578 88
1480		".....	Printing (arrears of 1888); received January 22, 1889.....	"	797 68
1481		".....	Printing, etc. (arrears of 1888); received January 22, 1889.....	"	1,854 70
1482		".....	Printing, etc. (arrears of 1888); received January 22, 1889.....	"	4,928 89
1483		W. P. Mitchell.....	Printing, etc. (arrears of 1888); received January 22, 1889.....	"	7,019 69
1484		".....	Printing, etc. (arrears of 1888); received January 22, 1889.....	"	1,866 12
1540		J. Underwood & Co.....	Carbon paper (arrears of 1888); received January 22, 1889.....	"	56 60
1541		Evening Post Job Printing Office.....	Printing (arrears of 1888); received January 22, 1889.....	"	394 75
1542		W. P. Mitchell.....	Printing, etc. (arrears of 1888); received January 22, 1889.....	"	501 04
1543		".....	Printing, etc. (arrears of 1888); received January 22, 1889.....	"	567 31
2042	Feb. 4	Augustus Bottger.....	Rebinding, etc., books in County Clerk's office, January, 1889; received February 4, 1889.....	"	100 00
2043		Peter Leatham.....	Rebinding, etc., books in Finance Department, January, 1889; received February 4, 1889.....	"	100 00
2044		Henry J. Goggin.....	Rebinding, etc., books in Register's office, January, 1889; received February 4, 1889.....	"	100 00
2045		Richard Donaldson.....	Rebinding, etc., books in Register's office, January, 1889; received February 4, 1889.....	"	91 00
2046		Robert McManus.....	Rebinding, etc., books in Register's office, January, 1889; received February 4, 1889.....	"	91 00
2047		John McMahon.....	Rebinding, etc., books in office of Receiver of Taxes, January, 1889; received February 4, 1889.....	"	100 00
2048		Michael McDonald.....	Services, Expressman in office of CITY RECORD, January, 1889; received February 4, 1889.....	"	100 00
2049		Washington H. Hedtler.....	Services, Storekeeper, etc., in office of CITY RECORD, January, 1889; received February 4, 1889.....	"	104 00
3807	28	Michael McDonald.....	Services, Expressman in office of CITY RECORD, February, 1889; received February 28, 1889.....	"	100 00
3808		Washington H. Hedtler.....	Services, Storekeeper, etc., in office of CITY RECORD, February, 1889; received February 28, 1889.....	"	92 00
3809		Robert McManus.....	Rebinding, etc., books in the Register's office, February, 1889; received February 28, 1889.....	"	80 50
3810		Peter Leatham.....	Rebinding, etc., books in Finance Department, February, 1889; received February 28, 1889.....	"	100 00
3811		John McMahon.....	Rebinding, etc., books in office of Receiver of Taxes, February, 1889; received February 28, 1889.....	"	100 00
3812		Richard Donaldson.....	Rebinding, etc., books in Register's office, February, 1889; received February 28, 1889.....	"	80 50
3813		Henry J. Goggin.....	Rebinding, etc., books in Register's office, February, 1889; received February 28, 1889.....	"	100 00
3814		Augustus Bottger.....	Rebinding, etc., books in County Clerk's office, February, 1889; received February 28, 1889.....	"	100 00
4100	Mar. 5	Maverick & Wissinger.....	Stationery, etc. (arrears of 1888); received February 28, 1889.....	"	633 54
4101		".....	Printing, etc. (arrears of 1888); received February 28, 1889.....	"	435 84
4347	8	Wyckoff, Seamans & Bene- dict.....	Typewriter, etc. (arrears of 1888); received February 28, 1889.....	"	180 00
4807	15	J. Harvey Travis.....	Stationery, etc. (arrears of 1888); received February 28, 1889.....	"	47 72
4808		".....	Stationery, etc. (arrears of 1888); received February 28, 1889.....	"	160 04
Total.....					\$41,025 88

MUNICIPAL SERVICE EXAMINING BOARDS.

Civil Service of the City of New York, Expenses of.

90	Jan. 4	A. H. Brown.....	(New York City Consolidation Act of 1882.) Services, Expert Physical Examiner, December, 1888; received December 31, 1888.....	1888	\$58 33
411	9	Dan B. Smith.....	Services, Examiner during year 1888; received December 27, 1888.....	"	300 00
793	15	Lee Phillips.....	Disbursements; received January 10, 1889.....	"	62 10
1061	18	Mutual District Messenger Co. (Limited).....	Messenger service; " 10, ".....	"	15 96
1256	22	Edward P. North.....	Services, Expert; " 18, ".....	"	135 00
1874	Feb. 1	J. H. Timmerman, City Paymaster.....	Pay-roll of Civil Service Boards, January, 1889; received January 31, 1889.....	1889	
Services, Secretary and Executive Officer.....					\$375 00
Seligman Manheimer.....					150 00
Barbara Widder.....					62 50
Katharine Wakeman.....					83 33
Henry R. Kearns.....					83 33
Charles J. Chapman.....					83 33
George F. Tyrrell.....					83 33
Julius V. Klein.....					83 33
John McEntee.....					83 33
George N. Williams.....					140 00
Richard T. Greener.....					260 00
Benjamin F. Vosburgh.....					130 00
Total.....					\$1,594 15
2916	15	Mutual District Messenger Co. (Limited).....	Messenger service; received February 11, 1889.....	1889	12 52
2917		Metropolitan Telephone and Telegraph Co.....	Month's exchange rental; received February 11, 1889.....	"	12 50
3525	26	Metropolitan Telephone and Telegraph Co.....	Month's exchange rental; received February 18, 1889.....	1888	12 50
3788	28	J. H. Timmerman, City Paymaster.....	Pay-roll of Civil Service Boards, February, 1889; received February 28, 1889.....	1889	
Services, Secretary and Executive Officer.....					\$375 00
Seligman Manheimer.....					150 00
Barbara Widder.....					62 50
Katharine Wakeman.....					83 33

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
3788	1889, Feb. 28	Henry R. Kearns.....	Services, Temporary Clerk.....	1889	\$83 33
		Charles J. Chapman.....	" ".....	"	83 33
		George F. Tyrrell.....	" ".....	"	83 33
		Julius V. Klein.....	" ".....	"	83 33
		John McEntee.....	" Cleaner.....	"	60 00
		George N. Williams.....	" Examiner.....	"	50 00
		Richard T. Greener.....	" ".....	"	110 00
Total.....					\$1,224 15
4772	Mar. 15	Metropolitan Telephone and Telegraph Co.....	Month's exchange rental; received March 12, 1889.....	1889	10 83
4927	16	Mutual District Messenger Co. (Limited).....	Messenger service; received March 14, 1889.....	"	15 08
5649	30	J. H. Timmerman, City Paymaster.....	Pay-roll of Civil Service Boards, March, 1889; received March 30, 1889.....	"	
Services, Secretary and Executive Officer.....					\$375 00
Seligman Manheimer.....					150 00
Barbara Widder.....					62 50
Katharine Wakeman.....					83 33
Henry R. Kearns.....					83 33
Charles J. Chapman.....					83 33
George F. Tyrrell.....					83 33
Julius V. Klein.....					83 33
John McEntee.....					60 00
George N. Williams.....					110 00
Richard T. Greener.....					220 00
Benjamin F. Vosburgh.....					110 00
Total.....					\$1,504 15
Total.....					\$4,957 27

THE CORONERS.

Coroners' Salaries and Expenses.

			(New York City Consolidation Act of 1882.)		
38	Jan. 2	John R. Nugent.....	Contingent expenses, December, 1888; received January 2, 1889.....	1888	\$250 00
39		M. J. B. Messemmer.....	Contingent expenses, December, 1888; received January 2, 1889.....	"	249 00
40		Ferdinand Levy.....	Contingent expenses, December, 1888; received January 2, 1889.....	"	253 00
41		Ferdinand Eidman.....	Contingent expenses, December, 1888; received January 2, 1889.....	"	253 00
1993	Feb. 2	J. H. Timmerman, City Paymaster.....	Pay-roll, Coroners' Office, January, 1889; received February 1, 1889:	1889	
		Ferdinand Levy.....	Services, Coroner.....		\$416 66
		Louis W. Schultze.....	" ".....		416 66
		Daniel Hanly.....	" ".....		416 66
		M. J. B. Messemmer.....	" ".....		416 66
		William T. Jenkins.....	" Coroner's Physician.....		250 00
		William A. Conway.....	" ".....		250 00
		Albert T. Weston.....	" ".....		250 00
		Philip E. Donlin.....	" ".....		250 00
		John T. Toal.....	" Clerk.....		112 90
		Robert Black.....	" Temporary Clerk.....		178 76
3051	18	Daniel Hanly.....	Contingent expenses, January, 1889; received February 16, 1889.....	1889	249 39
3102	19	Louis W. Schultze.....	Contingent expenses, January, 1889; received February 16, 1889.....	"	248 39
3116		M. J. B. Messemmer.....	Contingent expenses, January, 1889; received February 14, 1889.....	"	246 39
3117		Ferdinand Levy.....	Contingent expenses, January, 1889; received February 14, 1889.....	"	247 39
3926	Mar. 1	J. H. Timmerman, City Paymaster.....	Pay-roll of Coroners, Coroners' Physicians and Clerk of Board of Coroners, February, 1889; received February 28, 1889:	"	
		Ferdinand Levy.....	Services, Coroner.....		\$416 66
		M. J. B. Messemmer.....	" ".....		416 66
		Louis W. Schultze.....	" ".....		416 66
		Daniel Hanly.....	" ".....		416 66
		William T. Jenkins.....	" Coroner's Physician.....		250 00
		William A. Conway.....	" ".....		250 00
		Albert T. Weston.....	" ".....		250 00
		Philip E. Donlin.....	" ".....		250 00
		Edward F. Reynolds.....	" Clerk, Board of Coroners.....		291 66
3972	2	Daniel Hanly.....	Contingent expenses, February, 1889; received March 1, 1889.....	1889	250 16
3973		Ferdinand Levy.....	Contingent expenses, February, 1889; received March 1, 1889.....	"	252 16
3974		M. J. B. Messemmer.....	Contingent expenses, February, 1889; received March 1, 1889.....	"	253 16
3975		Louis W. Schultze.....	Contingent expenses, February, 1889; received March 1, 1889.....	"	251 16
5709	30	J. H. Timmerman, City Paymaster.....	Pay-roll, Coroners' Office, March, 1889; received March 30, 1889:	"	
		Ferdinand Levy.....	Services, Coroner.....		\$416 66
		M. J. B. Messemmer.....	" ".....		416 66
		Louis W. Schultze.....	" ".....		416 66
		Daniel Hanly.....	" ".....		416 66
		William T. Jenkins.....	" Coroner's Physician.....		250 00
		William A. Conway.....	" ".....		250 00
		Albert T. Weston.....	" ".....		250 00
		Philip E. Donlin.....	" ".....		250 00
		Edward F. Reynolds.....	" Clerk, Board of Coroners.....		291 66
			Total.....		\$11,878 30

(56)

THE CITY RECORD.

SUPPLEMENT.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
3999	1889, Mar. 2	John M. Costa.....	Services, Recording Clerk.....	\$22 30	1889	85	1889, Jan. 4	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Poll Clerks, etc., Twentieth Assembly District, for Election held November 6, 1888; received December 31, 1888.....	1888	\$7,000 00
		John H. Dundon.....	" ".....	41 20		86	" "	" "	Pay-roll of Inspectors, Poll Clerks, etc., Twentieth Assembly District, for Election held November 6, 1888; received December 31, 1888.....	"	5,825 00
		Harry H. Dale.....	" ".....	72 10		87	" "	" "	Pay-roll of Inspectors, Poll Clerks, etc., Twentieth Assembly District, for Election held November 6, 1888; received December 31, 1888.....	"	13,985 00
		Jacob Feis.....	" ".....	68 10		88	" "	" "	Pay-roll of Inspectors, Poll Clerks, etc., Twentieth Assembly District, for Election held November 6, 1888; received December 31, 1888.....	"	14,965 00
		James Field.....	" ".....	47 70		89	" "	" "	Pay-roll of Inspectors, Poll Clerks, etc., Twentieth Assembly District, for Election held November 6, 1888; received December 31, 1888.....	"	7,800 00
		Nicholas L. Fogarty.....	" ".....	50 25		243	5	" "	Pay-roll of Inspectors, Poll Clerks, etc., Twentieth Assembly District, for Election held November 6, 1888; received December 31, 1888.....	"	8,400 00
		Alfred G. Finnesey.....	" ".....	70 70		367	7	J. H. Timmerman, City Paymaster.....	Supplementary Pay-roll of Clerks, etc., to Board of County Canvassers for Election held November 6, 1888; received January 4, 1889.....	"	110 00
		Charles Gilmore.....	" ".....	67 60				George M. Steinhardt.....	Services, Messenger.....	\$30 00	
		John F. Gaffney.....	" ".....	67 90				James H. Dunkin.....	" Enumerator.....	80 00	
		James A. Hamilton.....	" ".....	33 50		582	10	Sunday Democrat.....	Advertising election notice, Special Election in the Sixth Senate District; received January 8, 1889.....	1889	53 25
		Luke J. Hackett.....	" ".....	88 00		583		Morning Journal Association	Advertising election notice, Special Election in the Sixth Senate District; received January 9, 1889.....	"	84 00
		John Healy.....	" ".....	48 75		584		New York News Publishing Co.....	Advertising election notice, Special Election in the Sixth Senate District; received January 5, 1889.....	"	86 40
		Patrick J. Leddy.....	" ".....	48 20		585		New York Times.....	Advertising election notice, Special Election in the Sixth Senate District; received December 27, 1888.....	"	54 75
		Samuel Lavner.....	" ".....	95 05		586		Tribune Association.....	Advertising election notice, Special Election in the Sixth Senate District; received December 31, 1888.....	"	68 40
		John J. Murray.....	" ".....	74 30		587		World.....	Advertising election notice, Special Election in the Sixth Senate District; received January 3, 1889.....	"	84 00
		Jacob W. Moore.....	" ".....	81 80		588		Katholisches Volksblatt.....	Advertising election notice, Special Election in the Sixth Senate District; received December 29, 1888.....	"	45 00
		Robert J. Mullen.....	" ".....	18 90		589		Irish-American.....	Advertising election notice, Special Election in the Sixth Senate District; received December 29, 1888.....	"	37 00
		Richard W. Morgan.....	" ".....	43 45		590		New York Herald.....	Advertising election notice, Special Election in the Sixth Senate District; received December 25, 1888.....	"	95 85
		William C. Murtha.....	" ".....	68 70		805	15	Evening Telegram.....	Advertising election notice; received November 22, 1888.....	1888	6 40
		Daniel Morris.....	" ".....	89 90		806		Sun.....	Advertising election notice, Special Election in the Sixth Senate District; received January 14, 1889.....	1889	84 00
		Vincent J. McTeigue.....	" ".....	40 10		807		New Yorker.....	Advertising election notice, Special Election in the Sixth Senate District; received January 14, 1889.....	"	36 90
		Hugh F. McDonald.....	" ".....	67 70		973	17	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Poll Clerks, etc., Second Assembly District, for Special Election held December 28, 1888; received January 16, 1889.....	"	910 00
		John McNulty.....	" ".....	51 10		974		" "	Pay-roll of Inspectors, Poll Clerks, etc., Fourth Assembly District, for Special Election held December 28, 1888; received January 16, 1889.....	"	3,900 00
		Jeremiah Morrissey.....	" ".....	10 80		975		" "	Pay-roll of Inspectors, Poll Clerks, etc., Sixth Assembly District, for Special Election held December 28, 1888; received January 16, 1889.....	"	3,762 50
		Edward J. McCauley.....	" ".....	50 10		976		" "	Pay-roll of Inspectors, Poll Clerks, etc., Fourteenth Assembly District, for Special Election held December 28, 1888; received January 16, 1889.....	"	520 00
		Edward J. Murray.....	" ".....	48 70		977		" "	Pay-roll of Inspectors, Poll Clerks, etc., Twelfth Assembly District, for Special Election held December 28, 1888; received January 16, 1889.....	"	3,510 00
		Daniel O'Doherty.....	" ".....	47 50		1157	18	N. Y. Staats Zietung.....	Advertising election notice, Special Election in the Sixth Senate District; received January 16, 1889.....	"	33 30
		Joseph F. Prendergast.....	" ".....	112 35		1158		James W. O'Brien, publisher of the Weekly Union and Catholic Times.....	Advertising election notice, Special Election in the Sixth Senate District; received January 15, 1889.....	"	60 75
		Francis C. Reilly.....	" ".....	75 60		1159		N. Y. News Publishing Co.....	Advertising election notice, Special Election in the Sixth Senate District; received January 15, 1889.....	"	
		John F. Sheridan.....	" ".....	108 50							
		Abraham Silverstein.....	" ".....	100 80							
		John P. Trainor.....	" ".....	89 30							
		Peter Witschiet.....	" ".....	108 20							
5651	30	J. H. Timmerman, City Paymaster.....	Pay-roll of Register's Office, March, 1889; received March 31, 1889.....	1889	\$9,742 85						
		James J. Slevin.....	Services, Register.....	\$1,000 00							
		James J. Martin.....	" Deputy Register.....	416 66							
		Lewis H. Watts.....	" Assistant Deputy Register.....	250 00							
		Charles Blauvelt.....	" Satisfaction Clerk.....	250 00							
		Michael Grady.....	" Ticker Clerk.....	125 00							
		James V. Lynch.....	" Grantee Clerk.....	125 00							
		William F. Loper.....	" Chattel Mortgage Clerk.....	125 00							
		Michael F. Fitzpatrick.....	" Search Clerk.....	125 00							
		Edward F. Smith.....	" Examiner.....	145 83							
		James MacKenzie.....	" ".....	100 00							
		George Achenbach.....	" Account Clerk.....	100 00							
		John Pyne.....	" Delivery Clerk.....	125 00							
		Joseph A. J. Drew.....	" ".....	100 00							
		Henry W. Murphy.....	" Index Clerk.....	125 00							
		Horatio G. Molini.....	" ".....	100 00							
		Daniel P. Dennin.....	" ".....	100 00							
		Frank Watts.....	" ".....	100 00							
		Thomas B. Fitzpatrick.....	" ".....	100 00							
		John J. Coyle.....	" Reader.....	100 00							
		John H. Andrews.....	" ".....	100 00							
		Frederick J. Byrne.....	" ".....	100 00							
		Robert A. White.....	" Certified Copy Clerk.....	100 00							
		Michael J. Curley.....	" Map Clerk.....	100 00							
		Frank J. Wilford.....	" ".....	100 00							
		Charles Wache.....	" Clerk on Satisfaction of Mortgages.....	83 33							
		William W. Dunlap.....	" Clerk on Satisfaction of Mortgages.....	83 33							
		James W. Ledwith.....	" Custodian.....	125 00							
		Matthew Gilligan.....	" ".....	125 00							
		Matthew H. Moore.....	" ".....	100 00							
		Daniel A. Bostwick, Jr.....	" ".....	83 33							
		John J. Moloney.....	" ".....	83 33							
		James J. Kirk.....	" ".....	83 33							
		Thomas Banks.....	" ".....	75 00							
		James Langan.....	" Watchman.....	75 00							
		Philip J. Fitzgibbons.....	" ".....	75 00							
		John Mulholland.....	" Messenger.....	75 00							
		John Wood.....	" Chief of Search Bureau.....	207 66							
		William H. Bell.....	" Searcher.....	208 33							
		George F. Brennan.....	" ".....	208 33							
		David F. O'Connor.....	" ".....	208 33							
		Edward T. Egbert.....	" ".....	208 33							
		Abbott M. Ulman.....	" ".....	208 33							
		John A. Slevin.....	" ".....	208 33							
		Frank P. Young.....	" ".....	208 33							
		James A. Hanley.....	" ".....	166 66							
		John A. Boyle.....	" ".....	166 66							
		Edward J. Keech.....	" ".....	166 66							
		Frank J. Carroll.....	" ".....	166 66							
		Philip J. Britt.....	" ".....	166 66							
		Total.....			\$29,200 64						

BUREAU OF ELECTIONS.

Election Expenses.

67	Jan. 4	J. H. Timmerman, City Paymaster.....	(New York City Consolidation Act of 1882.) Pay-roll of Inspectors, Poll Clerks, etc., First Assembly District, for Election held November 6, 1888; received December 31, 1888....	1888	\$5,000 00	1587		Treasurer of the Police Commissioners.....	21, 1889. On account of appropriation for "Election Expenses" for 1889, in full of requisition dated January 11, 1889; received January 24, 1889.	1889	42 00
68	"	"	Pay-roll of Inspectors, Poll Clerks, etc., Second Assembly District, for Election held November 6, 1888; received December 31, 1888....	"	5,600 00	3126	Feb. 20	The Tribune Association...	On account of advertising Official Canvass, General Election, 1888; received December 31, 1888	1888	500 00
69	"	"	Pay-roll of Inspectors, Poll Clerks, etc., Third Assembly District, for Election held November 6, 1888; received December 31, 1888....	"	5,792 50	3127	"	N. Y. News Publishing Co..	On account of advertising Official Canvass, General Election, 1888; received December 31, 1888	"	4,000 00
70	"	"	Pay-roll of Inspectors, Poll Clerks, etc., Fourth Assembly District, for Election held November 6, 1888; received December 31, 1888....	"	6,000 00	3536	26	Treasurer of the Police Commissioners.....	On account of appropriation for "Election Expenses" for 1889, in full of requisition dated February 19, 1889; received February 25, 1889	1889	500 00
71	"	"	Pay-roll of Inspectors, Poll Clerks, etc., Fifth Assembly District, for Election held November 6, 1888; received December 31, 1888....	"	5,792 50	3537	"	The Tribune Association...	Advertising election notice, Special Election in the Sixth Senate District; received January 23, 1889	"	126 00
72	"	"	Pay-roll of Inspectors, Poll Clerks, etc., Sixth Assembly District, for Election held November 6, 1888; received December 31, 1888....	"	5,800 00	3538	"	N. Y. News Publishing Co..	Advertising election notice, Special Election in the Sixth Senate District; received February 4, 1889	"	124 20
73	"	"	Pay-roll of Inspectors, Poll Clerks, etc., Seventh Assembly District, for Election held November 6, 1888; received December 31, 1888....	"	7,000 00	3949	Mar. 1	Treasurer of the Police Commissioners.....	On account of appropriation for "Election Expenses" for 1889, in full of requisition dated February 19, 1889, to pay bills of M. B. Brown; received February 26, 1889	1888	482 00
74	"	"	Pay-roll of Inspectors, Poll Clerks, etc., Eighth Assembly District, for Election held November 6, 1888; received December 31, 1888....	"	6,200 00	5328	25	Treasurer of the Police Commissioners.....	On account of appropriation for "Election Expenses" for 1889, in full of requisition dated March 12, 1889; received March 23, 1889....	1889	500 00
75	"	"	Pay-roll of Inspectors, Poll Clerks, etc., Ninth Assembly District, for Election held November 6, 1888; received December 31, 1888....	"	6,392 50	Total..... \$199,593 90					
76	"	"	Pay-roll of Inspectors, Poll Clerks, etc., Tenth Assembly District, for Election held November 6, 1888; received December 31, 1888....	"	6,592 50						
77	"	"	Pay-roll of Inspectors, Poll Clerks, etc., Eleventh Assembly District, for Election held November 6, 1888; received December 31, 1888....	"	4,920 00						
78	"	"	Pay-roll of Inspectors, Poll Clerks, etc., Twelfth Assembly District, for Election held November 6, 1888; received December 31, 1888....	"	5,400 00						
79	"	"	Pay-roll of Inspectors, Poll Clerks, etc., Thirteenth Assembly District, for Election held November 6, 1888; received December 31, 1888....	"	6,800 00						
80	"	"	Pay-roll of Inspectors, Poll Clerks, etc., Fourteenth Assembly District, for Election held November 6, 1888; received December 31, 1888....	"	4,400 00						
81	"	"	Pay-roll of Inspectors, Poll Clerks, etc., Fifteenth Assembly District, for Election held November 6, 1888; received December 31, 1888....	"	7,392 50						
82	"	"	Pay-roll of Inspectors, Poll Clerks, etc., Sixteenth Assembly District, for Election held November 6, 1888; received December 31, 1888....	"	5,800 00						
83	"	"	Pay-roll of Inspectors, Poll Clerks, etc., Eighteenth Assembly District, for Election held November 6, 1888; received December 31, 1888....	"	6,600 00						
84	"	"	Pay-roll of Inspectors, Poll Clerks, etc., Nineteenth Assembly District, for Election held November 6, 1888; received December 31, 1888....	"	11,362 50						

ASYLUMS, REFORMATORIES AND CHARITABLE INSTITUTIONS.											
Children's Aid Society.											
2164	Feb. 5	Children's Aid Society.....	(New York City Consolidation Act of 1882.) On account of appropriation for year 1889, from the City of New York, for expenditures, from January 1 to May 1, 1889; received February 1, 1889.....	1889	\$23,333 33						
Children's Fold of the City of New York.											
236	Jan. 5	Children's Fold of the City of New York.....	(New York City Consolidation Act of 1882.) Maintenance of orphan, half-orphan and destitute children for quarter ending December 31, 1888; received January 3, 1889	1888	\$4,023 43						
Foundling Asylum of the Sisters of Charity.											
592	Jan. 10	Foundling Asylum of the Sisters of Charity.....	(New York City Consolidation Act of 1882.) On account of maintenance of children, etc., December, 1888; received January 9, 1889...	1888	\$29,197 00						

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
593	1889. Jan. 10	Foundling Asylum of the Sisters of Charity	Balance for maintenance of children, etc., December, 1888 (deficiency of 1888); received January 9, 1889	1889	\$2,434 76
2370	Feb. 8	Foundling Asylum of the Sisters of Charity	Maintenance of children, etc., January, 1889; received February 6, 1889	"	21,979 49
4339	Mar. 8	Foundling Asylum of the Sisters of Charity	Maintenance of children, etc., February, 1889; received March 7, 1889	"	20,098 31
			Total		\$63,709 65

Hebrew Benevolent Society of the City of New York.

378	Jan. 8	Hebrew Benevolent Society of the City of New York	(New York City Consolidation Act of 1882.) Care, etc., of children, for quarter ending December 31, 1888; received January 5, 1889	1888	\$14,663 66
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Hudson River State Hospital.

1251	Jan. 21	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 December 31, 1888; received January 18, 1889	1888	\$1,895 35
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Institution for the Improved Instruction of Deaf Mutes.

389	Jan. 9	Institution for the Improved Instruction of Deaf Mutes	(New York City Consolidation Act of 1882.) On account of board, tuition and clothing of pupils from the County of New York, and clothing for State pupils, for quarter ending December 31, 1888; received January 4, 1889	1888	\$3,559 03
390		Institution for the Improved Instruction of Deaf Mutes	Balance for board, etc., of pupils from the County of New York, and clothing for State pupils, for quarter ending December 31, 1888 (deficiency of 1888); received January 4, 1889	1889	723 30
			Total		\$4,282 33

New York Institution for the Blind.

1186	Jan. 21	New York Institution for the Blind	(New York City Consolidation Act of 1882.) Clothing pupils from the County of New York, for quarter ending December 31, 1888; received January 18, 1889	1888	\$1,450 00
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New York Institution for the Instruction of the Deaf and Dumb.

391	Jan. 9	New York Institution for the Instruction of the Deaf and Dumb	(New York City Consolidation Act of 1882.) Education and support of pupils from the County of New York, and for clothing State pupils, for quarter ending December 31, 1888; received January 4, 1889	1888	\$3,728 85
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New York Juvenile Asylum.

713	Jan. 14	New York Juvenile Asylum	(New York City Consolidation Act of 1882.) On account of support, etc., of children, November and December, 1888; received January 10, 1889	1888	\$16,641 36
714		"	Balance for support, etc., of children, November and December, 1888 (deficiency of 1888); received January 10, 1889	1889	1,456 92
			Total		\$18,098 28

New York Infant Asylum.

832	Jan. 16	New York Infant Asylum ..	(New York City Consolidation Act of 1882.) Maintenance of children and women, and for obstetrical attendance to homeless and needy mothers, December, 1888; received January 14, 1889	1888	\$7,735 84
4070	Mar. 4	" ..	Maintenance of children and women, and for obstetrical attendance to homeless and needy mothers, January, 1889; received February 27, 1889	1889	7,359 65
5488	27	" ..	Maintenance of children and women, and for obstetrical attendance to homeless and needy mothers, February, 1889; received March 25, 1889	"	6,830 15
			Total		\$21,925 64

New York State Lunatic Asylum.

1252	Jan. 21	N. Y. State Lunatic Asylum ..	(New York City Consolidation Act of 1882.) Clothing and maintenance of patients from the County of New York, for year ending December 31, 1888; received January 18, 1889	1888	\$864 08
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New York Catholic Protectory.

1008	Jan. 17	New York Catholic Protectory ..	(New York City Consolidation Act of 1882.) Maintenance of children, December, 1888; received January 16, 1889	1888	\$21,070 41
2852	Feb. 14	New York Catholic Protectory ..	Maintenance of children, January, 1889; received February 11, 1889	1889	20,619 85
5255	Mar. 23	New York Catholic Protectory ..	Maintenance of children, February, 1889; received March 22, 1889	"	18,837 86
			Total		\$60,528 12

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

1253	Jan. 21	New York Society for the Relief of the Ruptured and Crippled	(New York City Consolidation Act of 1882.) Support of children in the hospital of the society, quarter ending December 31, 1888; received January 18, 1889	1888	\$6,089 75
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New York Infirmary for Women and Children.

92	Jan. 4	New York Infirmary for Women and Children ..	(New York City Consolidation Act of 1882.) Care of homeless and needy mothers and for obstetrical attendance, November, 1888; received January 3, 1889	1888	\$300 00
831	16	New York Infirmary for Women and Children ..	Care of homeless and needy mothers and for obstetrical attendance, December, 1888; received January 14, 1889	"	275 00
2853	Feb. 14	New York Infirmary for Women and Children ..	Care of homeless and needy mothers and for obstetrical attendance, January, 1889; received February 12, 1889	1889	250 00
5020	Mar. 19	New York Infirmary for Women and Children ..	Care of homeless and needy mothers and for obstetrical attendance, February, 1889; received March 18, 1889	"	250 00
			Total		\$1,075 00

Nursery and Child's Hospital.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
1059	1889. Jan. 18	Nursery and Child's Hospital	(New York City Consolidation Act of 1882.) Support and maintenance of children and destitute women, December, 1888; received January 16, 1889	1888	\$8,376 63
4108	Mar. 5	"	Support and maintenance of children and destitute women, January, 1889; received March 1, 1889	1889	8,476 92
5254	23	"	Support and maintenance of children and destitute women, February, 1889; received March 21, 1889	"	7,634 68
			Total		\$24,488 22

Protestant Episcopal House of Mercy.

291	Jan. 7	Protestant Episcopal House of Mercy	(New York City Consolidation Act of 1882.) On account of support, treatment and care of inmates, six months ending December 31, 1888; received January 3, 1889	1888	\$1,186 26
292		Protestant Episcopal Home of Mercy	Balance for support, treatment and care of inmates, six months ending December 31, 1888 (deficiency of 1888); received January 3, 1889	1889	1,620 63
293		Protestant Episcopal Home of Mercy	Support, treatment and care of inmates, six months ending December 31, 1888 (deficiency of 1887); received January 3, 1889	"	534 63
			Total		\$3,331 52

State Homoeopathic Asylum for the Insane.

238	Jan. 5	State Homoeopathic Asylum for the Insane	(New York City Consolidation Act of 1882.) Maintenance of patients from the County of New York, for four months ending December 31, 1888; received January 3, 1889	1888	\$941 63
4534	Mar. 12	State Homoeopathic Asylum for the Insane	Maintenance of patients from the County of New York, for two months ending February 28, 1889; received March 9, 1889	1889	534 23
			Total		\$1,475 86

Roman Catholic House of the Good Shepherd.

774	Jan. 15	Roman Catholic House of the Good Shepherd	(New York City Consolidation Act of 1882.) Support of inmates for quarter ending December 31, 1888; received January 12, 1889	1888	\$2,097 21
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State Asylum for Insane Criminals, at Auburn, N. Y.

1658	Jan. 29	State Asylum for Insane Criminals at Auburn, N. Y.	(New York City Consolidation Act of 1882.) Maintenance and medical attendance of patients for quarter ending December 31, 1888; received January 25, 1889	1888	\$1,023 75
1659		State Asylum for Insane Criminals at Auburn, N. Y.	Maintenance and medical attendance of patients for quarter ending December 31, 1888 (deficiency of 1886); received January 25, 1889	1889	45 68
			Total		\$1,069 43

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

237	Jan. 5	The Shepherd's Fold of the Protestant Episcopal Church in the State of New York	(New York City Consolidation Act of 1882.) In full of appropriation for the year 1888, to be applied to the objects and purposes of this corporation, for the quarter ending December 31, 1888; received January 3, 1889	1888	\$1,250 00
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St. Joseph's Institution for Improved Instruction of Deaf Mutes.

830	Jan. 16	St. Joseph's Institution for Improved Instruction of Deaf Mutes	(New York City Consolidation Act of 1882.) Board, tuition and clothing of pupils from the County of New York, and clothing of pupils from the State of New York, for the quarter ending December 31, 1888; received January 15, 1889	1888	\$4,945 48
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Five Points House of Industry.

1314	Jan. 22	Five Points House of Industry	(New York City Consolidation Act of 1882.) Support of orphans, half orphans and destitute children for the quarter ending December 31, 1888; received January 21, 1889	1888	\$1,176 25
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Association for Befriending Children and Young Girls.

773	Jan. 15	Association for Befriending Children and Young Girls	(New York City Consolidation Act of 1882.) Support, instruction, rescue and care of inmates in House, December, 1888; received January 12, 1889	1888	\$391 86
2854	Feb. 14	Association for Befriending Children and Young Girls	Support, instruction, rescue and care of inmates in House, January, 1889; received February 12, 1889	1889	588 14
4998	Mar. 19	Association for Befriending Children and Young Girls	Support, instruction, rescue and care of inmates in House, February, 1889; received March 18, 1889	"	542 43
			Total		\$1,722 43

THE JUDICIARY.

Salaries—City Courts.

1759	Jan. 31	J. H. Timmerman, City Paymaster	(New York City Consolidation Act of 1882.) Pay-roll of First District Civil Court, January, 1889; received January 31, 1889:	1889	
		Services, Justice	\$500 00		
		" Clerk	250 00		
		" Assistant Clerk	250 00		
		" Stenographer	166 66		
		" Interpreter	100 00		
		" Attendant	83 33		
		" "	83 33		
		" Janitor	75 00		
1760		J. H. Timmerman, City Paymaster	Pay-roll of Second District Civil Court, January, 1889; received January 31, 1889:	1889	\$1,508 32
		Services, Justice	\$500 00		
		" Clerk	250 00		
		" Assistant Clerk	250 00		
		" Stenographer	166 66		
		" Interpreter	100 00		
		" Attendant	83 33		
		" "	83 33		
		" Janitor	75 00		
1761		J. H. Timmerman, City Paymaster	Pay-roll of Third District Civil Court, January, 1889; received January 31, 1889:	1889	1,508 32
		Services, Justice	\$500 00		
		" Clerk	250 00		
		" Assistant Clerk	250 00		
		" Stenographer	166 66		
		" Interpreter	100 00		
		" Attendant	100 00		

SUPPLEMENT.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
1761	1889. Jan. 31	John McKeever..... Daniel Mooney.....	Services, Attendant	\$100 00 75 00	1889	3765	1889, Feb. 28	J. H. Timmerman, City Paymaster..... Thomas E. Murray..... John E. Kelly..... D. F. McMahon..... Henry G. Smith..... Martin Senger..... Cornelius Foley..... James F. Grady..... Patrick Sexton.....	Pay-roll of Eleventh District Civil Court, February, 1889; received February 28, 1889: Services, Justice..... \$500 00 Clerk..... 250 00 Assistant Clerk..... 250 00 Stenographer..... 166 66 Interpreter..... 100 00 Attendant..... 83 33 Janitor..... 75 00	1889	\$1,541 66
1762		J. H. Timmerman, City Paymaster..... Alfred Steckler..... Julius Harburger..... George Hall..... Caleb H. Redfern..... William Fischer..... William H. Kennedy..... Francis McNicol..... Patrick Brady.....	Pay-roll of Fourth District Civil Court, January, 1889; received January 31, 1889: Services, Justice..... \$500 00 Clerk..... 250 00 Assistant Clerk..... 250 00 Stenographer..... 166 66 Interpreter..... 100 00 Attendant..... 83 33 Janitor..... 75 00	1889		3766		J. H. Timmerman, City Paymaster..... Charles A. Adams..... David Crocheron..... Patrick Daly..... Thomas P. Dinnean..... Michael Dolan..... Victor Heimberger..... William J. Kennedy..... Charles D. Lemmon..... Bernard H. Malone..... John E. McGowan..... John B. McKean..... William Morgan..... Richard K. Power..... Frank Raymond..... James A. Lyon..... Waterman L. Ormsby, Jr..... David C. Seltman..... Michael J. Treacy..... John Fredreck..... Francis P. Knapp..... Michael Trageser..... Charles F. Winkelman..... August J. Laske.....	Pay-roll of Clerk's Assistants, etc., First, Second, Third, Fourth, Fifth and Sixth District Police Courts, February, 1889; received February 28, 1889: Services, Clerk's Assistant..... \$166 66 Clerk..... 166 66 Assistant Clerk..... 166 66 Stenographer..... 166 66 Interpreter..... 166 66 Attendant..... 166 66 Janitor..... 166 66 Stenographer..... 166 66 Interpreter..... 166 66 Court Attendant..... 100 00 Police Court Attendant..... 100 00 Court Attendant..... 100 00	1889	\$1,508 32
1763		J. H. Timmerman, City Paymaster..... Ambrose Monell..... John F. Carroll..... Patrick McDavitt..... George A. Moulton..... Frederick Fischer..... Julius Johnson..... Edward T. Foran..... John McGuire.....	Pay-roll of Seventh District Civil Court, January, 1889; received January 31, 1889: Services, Justice..... \$500 00 Clerk..... 250 00 Assistant Clerk..... 250 00 Stenographer..... 166 66 Interpreter..... 100 00 Attendant..... 83 33 Janitor..... 75 00	1889		3767		J. H. Timmerman, City Paymaster..... George B. Deane, Jr..... William H. Corsa..... Whitfield Van Cott..... Michael J. Kelly..... Joseph Weil..... Joseph D. Costa..... John McKeever..... Daniel Mooney.....	Pay-roll of Ninth District Civil Court, February, 1889; received February 28, 1889: Services, Justice..... \$500 00 Clerk..... 250 00 Assistant Clerk..... 250 00 Stenographer..... 166 66 Interpreter..... 100 00 Attendant..... 83 33 Janitor..... 75 00	1889	3,499 88
1764		J. H. Timmerman, City Paymaster..... John Jeroloman..... Carson G. Archibald..... Henry G. Leask..... Charles A. Morrison..... John J. Wall..... John Torney..... William Heim..... Joseph C. Fredericks.....	Pay-roll of Eighth District Civil Court, January, 1889; received January 31, 1889: Services, Justice..... \$500 00 Clerk..... 250 00 Assistant Clerk..... 250 00 Stenographer..... 166 66 Interpreter..... 100 00 Attendant..... 83 33 Janitor..... 75 00	1889		3793		J. H. Timmerman, City Paymaster..... George B. Deane, Jr..... William H. Corsa..... Whitfield Van Cott..... Michael J. Kelly..... Joseph Weil..... Joseph D. Costa..... John McKeever..... Daniel Mooney.....	Pay-roll of Tenth District Civil Court, January, 1889; received January 31, 1889: Services, Justice..... \$500 00 Clerk..... 250 00 Assistant Clerk..... 250 00 Stenographer..... 166 66 Interpreter..... 100 00 Attendant..... 83 33 Janitor..... 75 00	1889	1,508 32
1765		J. H. Timmerman, City Paymaster..... Joseph P. Fallon..... William H. Liscomb..... John C. Munzinger..... Frank A. Pollard..... John Theiss..... James Farrell..... Charles L. Lambert..... William H. Sharrott.....	Pay-roll of Ninth District Civil Court, January, 1889; received January 31, 1889: Services, Justice..... \$500 00 Clerk..... 250 00 Assistant Clerk..... 250 00 Stenographer..... 166 66 Interpreter..... 100 00 Attendant..... 83 33 Janitor..... 75 00	1889		3794		J. H. Timmerman, City Paymaster..... Alfred Steckler..... Julius Harburger..... George Hall..... Caleb H. Redfern..... Herman Fischer..... William H. Kennedy..... Francis McNicol..... Patrick Brady.....	Pay-roll of Fourth District Civil Court, February, 1889; received February 28, 1889: Services, Justice..... \$500 00 Clerk..... 250 00 Assistant Clerk..... 250 00 Stenographer..... 166 66 Interpreter..... 100 00 Attendant..... 83 33 Janitor..... 75 00	1889	1,541 66
1766		J. H. Timmerman, City Paymaster..... Andrew J. Rogers..... Matthew P. Breen..... Richard D. Hamilton..... Charles F. Tinkham..... Francis A. Schilling..... Henry H. A. Ronner..... Frederick Schnaufer..... Patrick H. Clark.....	Pay-roll of Tenth District Civil Court, January, 1889; received January 31, 1889: Services, Justice..... \$500 00 Clerk..... 250 00 Assistant Clerk..... 250 00 Stenographer..... 166 66 Interpreter..... 100 00 Attendant..... 83 33 Janitor..... 75 00	1889		3795		J. H. Timmerman, City Paymaster..... Samson Lachman..... Philip Ahern..... Abram Bernard..... James A. Gill..... Kaufman Worms..... Michael Sullivan..... Charles Boyle..... Lawrence J. Hines.....	Pay-roll of Sixth District Civil Court, February, 1889; received February 28, 1889: Services, Justice..... \$500 00 Clerk..... 250 00 Assistant Clerk..... 250 00 Stenographer..... 166 66 Interpreter..... 100 00 Attendant..... 83 33 Janitor..... 75 00	1889	1,508 32
1767		J. H. Timmerman, City Paymaster..... Thomas E. Murray..... John E. Kelly..... D. F. McMahon..... Henry G. Smith..... Martin Senger..... Cornelius Foley..... James F. Grady..... Patrick Sexton.....	Pay-roll of Eleventh District Civil Court, January, 1889; received January 31, 1889: Services, Justice..... \$500 00 Clerk..... 250 00 Assistant Clerk..... 250 00 Stenographer..... 166 66 Interpreter..... 100 00 Attendant..... 83 33 Janitor..... 75 00	1889		3796		J. H. Timmerman, City Paymaster..... John Jeroloman..... Carson G. Archibald..... Henry G. Leask..... Charles A. Morrison..... John J. Wall..... John Torney..... William Heim..... Joseph C. Fredericks.....	Pay-roll of Eighth District Civil Court, February, 1889; received February 28, 1889: Services, Justice..... \$500 00 Clerk..... 250 00 Assistant Clerk..... 250 00 Stenographer..... 166 66 Interpreter..... 100 00 Attendant..... 83 33 Janitor..... 75 00	1889	1,541 66
1768		J. H. Timmerman, City Paymaster..... Charles A. Adams..... David Crocheron..... Patrick Daly..... Thomas P. Dinnean..... Michael Dolan..... Victor Heimberger..... William J. Kennedy..... Charles D. Lemmon..... Bernard H. Malone..... John E. McGowan..... John B. McKean..... William Morgan..... Richard K. Power..... Frank Raymond..... James A. Lyon..... Waterman L. Ormsby, Jr..... David C. Seltman..... Michael J. Treacy..... John Fredreck..... Francis P. Knapp..... Michael Trageser..... Charles F. Winkelman..... August J. Laske.....	Pay-roll of First, Second, Third, Fourth, Fifth and Sixth District Police Courts, January, 1889; received January 31, 1889: Services, Clerk's Assistant..... \$166 66 Clerk..... 166 66 Assistant Clerk..... 166 66 Stenographer..... 166 66 Interpreter..... 166 66 Attendant..... 166 66 Janitor..... 166 66 Stenographer..... 166 66 Interpreter..... 166 66 Court Attendant..... 100 00 Police Court Attendant..... 100 00 Court Attendant..... 100 00	1889		3797		J. H. Timmerman, City Paymaster..... Joseph P. Fallon..... William H. Liscomb..... John C. Munzinger..... Frank A. Pollard..... John Theiss..... James Farrell..... Charles L. Lambert..... William H. Sharrott.....	Pay-roll of Ninth District Civil Court, February, 1889; received February 28, 1889: Services, Justice..... \$500 00 Clerk..... 250 00 Assistant Clerk..... 250 00 Stenographer..... 166 66 Interpreter..... 100 00 Officer and Court Attendant..... 83 33 Janitor..... 75 00	1889	1,

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
5688	1889, Mar. 30	Jeremiah Rogers.....	Services, Attendant.....	\$83 33	1889	1746	1889, Jan. 31	Michael Martin.....	Services, Attendant.....	\$100 00	1889
		Alexander McQueen.....	" " " " " " " " " " " "	83 33			Peter Rush.....	" " " " " " " " " " " "	100 00		
		Denis McGinty.....	" Janitor.....	75 00			John Arnold.....	" " " " " " " " " " " "	100 00		
5689		J. H. Timmerman, City Paymaster.....	Pay-roll of Second District Civil Court, March, 1889; received March 30, 1889:		\$1,508 32			Timothy O'Brien.....	" " " " " " " " " " " "	100 00	
		Charles M. Clancy.....	Services, Justice.....	\$500 00	1889			William Maguire.....	" " " " " " " " " " " "	100 00	
		James Dunphy.....	" Clerk.....	250 00			John Nolan.....	" " " " " " " " " " " "	100 00		
		Francis Mangin.....	" Assistant Clerk.....	250 00			Thomas Brennan.....	" " " " " " " " " " " "	83 33		
		Samuel Wolf.....	" Stenographer.....	166 66			John Martin.....	" " " " " " " " " " " "	83 33		
		Diedrich Knabe.....	" Interpreter.....	100 00			Philip Furlong.....	" " " " " " " " " " " "	83 33		
		John H. Gaughan.....	" Attendant.....	83 33			Peter L. Halpin.....	" " " " " " " " " " " "	83 33		
		Hugh A. Taggart.....	" " " " " " " " " " " "	83 33			Samuel Goldberg.....	" " " " " " " " " " " "	83 33		
		James McCullough.....	" Janitor.....	75 00			Nathaniel J. Lane.....	" " " " " " " " " " " "	83 33		
5690		J. H. Timmerman, City Paymaster.....	Pay-roll of Third District Civil Court, March, 1889; received March 30, 1889:		1,508 32			George W. Nash.....	" " " " " " " " " " " "	83 33	
		George B. Deane, Jr.....	Services, Justice.....	\$500 00	1889			Walter J. Corr.....	" " " " " " " " " " " "	83 33	
		William H. Corsa.....	" Clerk.....	250 00			Joseph P. Strack.....	" " " " " " " " " " " "	83 33		
		Whitfield Van Cott.....	" Assistant Clerk.....	250 00			Christopher Bathe.....	" " " " " " " " " " " "	83 33		
		Michael J. Kelly.....	" Stenographer.....	166 66			Marcus N. Hebbard.....	" " " " " " " " " " " "	83 33		
		Joseph Weil.....	" Interpreter.....	100 00			Patrick H. Hall.....	" " " " " " " " " " " "	83 33		
		Joseph D. Costa.....	" Attendant.....	100 00			John H. Bambach.....	" " " " " " " " " " " "	83 33		
		John McKeever.....	" " " " " " " " " " " "	100 00			Edwin A. Kingsley.....	" " " " " " " " " " " "	83 33		
		Daniel Mooney.....	" Janitor.....	75 00			William H. Burke.....	" " " " " " " " " " " "	83 33		
5691		J. H. Timmerman, City Paymaster.....	Pay-roll of Seventh District Civil Court, March, 1889; received March 30, 1889:		1,541 66			John J. Fallon.....	" " " " " " " " " " " "	83 33	
		Ambrose Monell.....	Services, Justice.....	\$500 00	1889			James McGuire.....	" " " " " " " " " " " "	83 33	
		John F. Carroll.....	" Clerk.....	250 00			August H. Murphy.....	" " " " " " " " " " " "	83 33		
		Patrick McDavitt.....	" Assistant Clerk.....	250 00			Thomas F. Walsh.....	" " " " " " " " " " " "	83 33		
		George A. Moulton.....	" Stenographer.....	166 66							
		Frederick Fischer.....	" Interpreter.....	100 00							
		Julius Johnson.....	" Attendant.....	83 33							
		Edward T. Foran.....	" " " " " " " " " " " "	83 33							
		John McGuire.....	" Janitor.....	75 00							
5692		J. H. Timmerman, City Paymaster.....	Pay-roll of Eighth District Civil Court, March, 1889; received March 30, 1889:		1,508 32						
		John Jeroloman.....	Services, Justice.....	\$500 00	1889						
		Carson G. Archibald.....	" Clerk.....	250 00							
		Henry G. Leask.....	" Assistant Clerk.....	250 00							
		Charles A. Morrison.....	" Stenographer.....	166 66							
		John J. Wall.....	" Interpreter.....	83 33							
		John Torney.....	" Attendant.....	83 33							
		William Heim.....	" " " " " " " " " " " "	83 33							
		Joseph C. Fredericks.....	" Janitor.....	75 00							
5693		J. H. Timmerman, City Paymaster.....	Pay-roll of Ninth District Civil Court, March, 1889; received March 30, 1889:		1,491 65						
		Joseph P. Fallon.....	Services, Justice.....	\$500 00	1889						
		William H. Liscumb.....	" Clerk.....	250 00							
		John C. Munzinger.....	" Assistant Clerk.....	250 00							
		Frank A. Pollard.....	" Stenographer.....	166 66							
		John Theiss.....	" Interpreter.....	100 00							
		James Farrell.....	" Attendant.....	83 33							
		Charles L. Lambert.....	" " " " " " " " " " " "	83 33							
		William H. Sharrott.....	" Janitor.....	75 00							
5694		J. H. Timmerman, City Paymaster.....	Pay-roll of Tenth District Civil Court, March, 1889; received March 30, 1889:		1,508 32						
		Andrew J. Rogers.....	Services, Justice.....	\$500 00	1889						
		Matthew P. Breen.....	" Clerk.....	250 00							
		Richard D. Hamilton.....	" Assistant Clerk.....	250 00							
		Charles F. Tinkham.....	" Stenographer.....	166 66							
		Francis A. Schilling.....	" Interpreter.....	100 00							
		Frederick Schnauffer.....	" Attendant.....	83 33							
		Henry H. A. Ronner.....	" " " " " " " " " " " "	83 33							
		Patrick H. Clark.....	" Janitor.....	75 00							
5695		J. H. Timmerman, City Paymaster.....	Pay-roll of Eleventh District Civil Court, March, 1889; received March 30, 1889:		1,508 32						
		Thomas E. Murray.....	Services, Justice.....	\$500 00	1889						
		John E. Kelly.....	" Clerk.....	250 00							
		Daniel F. McMahon.....	" Assistant Clerk.....	250 00							
		Henry G. Smith.....	" Stenographer.....	166 66							
		Martin Senger.....	" Interpreter.....	100 00							
		Cornelius Foley.....	" Attendant.....	83 33							
		James F. Grady.....	" " " " " " " " " " " "	83 33							
		Patrick Sexton.....	" Janitor.....	75 00							
5704		J. H. Timmerman, City Paymaster.....	Pay-roll of Fifth District Civil Court, March, 1889; received March 30, 1889:		1,508 32						
		Henry M. Goldfogle.....	Services, Justice.....	\$500 00	1889						
		John Duane, Jr.....	" Clerk.....	250 00							
		James H. Shields.....	" Assistant Clerk.....	250 00							
		James McAlarney.....	" Stenographer.....	83 33							
		James Laverty.....	" Interpreter.....	83 33							
		Arthur F. Ducret.....	" Attendant.....	166 66							
		Charles J. Newman.....	" Janitor.....	75 00							
5705		J. H. Timmerman, City Paymaster.....	Pay-roll of Fourth District Civil Court, March, 1889; received March 30, 1889:		1,408 32						
		Alfred Steckler.....	Services, Justice.....	\$500 00	1889						
		Julius Harbarger.....	" Clerk.....	250 00							
		George Hall.....	" Assistant Clerk.....	250 00							
		Caleb H. Redfern.....	" Stenographer.....	166 66							
		Herman Fischer.....	" Interpreter.....	100 00							
		William H. Kennedy.....	" Attendant.....	83 33							
		Francis McNicol.....	" " " " " " " " " " " "	83 33							
		Patrick Brady.....	" Janitor.....	75 00							
		Total.....			\$85,407 83						
Salaries—Judiciary.						1750		J. H. Timmerman, City Paymaster.....	Pay-roll of Justices, Clerks and Stenographers, Superior Court, January, 1889; received January 31, 1889:	1889	\$3,083 27
								John Sedgwick.....	Services, Chief Judge.....	\$1,250 00	
								John J. Freedman.....	" Judge.....	1,250 00	
								Charles H. Truax.....	" " " " " " " " " " " "	1,250 00	
								Richard O'Gorman.....	" " " " " " " " " " " "	1,250 00	
								George L. Ingraham.....	" " " " " " " " " " " "	1,250 00	
								P. Henry Dugro.....	" " " " " " " " " " " "	1,250 00	
								Thomas Boese.....	Chief Clerk.....	500 00	
								Willis P. Miner.....	Deputy Clerk.....	166 66	
								J. H. Hobart Ward.....	Assistant Clerk.....	208 33	
								William Haviland.....	" " " " " " " " " " " "	208 33	
								Owen E. Westlake.....	" " " " " " " " " " " "	208 33	
								George W. Russell.....	" " " " " " " " " " " "	208 33	
								Edwin Coe.....	" " " " " " " " " " " "	208 33	
								Ernest C. Berckmann.....	" " " " " " " " " " " "	208 33	
								J. Phelps Wingate.....	" " " " " " " " " " " "	208 33	
								Clifford Boese.....	" " " " " " " " " " " "	125 00	
								Henry L. Van Hoesen.....	" " " " " " " " " " " "	125 00	
								James J. Duffy.....	" " " " " " " " " " " "	125 00	
								John William Guntz, Jr.....	" " " " " " " " " " " "	125 00	
								Cornelius J. Kane.....	" " " " " " " " " " " "	125 00	
								Patrick H. Whalen.....	" " " " " " " " " " " "	125 00	
								William H. Berrigan.....	Crier.....	166 66	
								Henry M. Parkhurst.....	Stenographer.....	208 33	
								James E. Munson.....	" " " " " " " " " " " "	208 33	
								Edwin N. Robbins.....	" " " " " " " " " " " "	208 33	
								Bertram L. Dusenbury.....	" " " " " " " " " " " "	208 33	
						1748		J. H. Timmerman, City Paymaster.....	Pay-roll of Attendants, Superior Court, January, 1889; received January 31, 1889:	1889	11,374 95
								Henry C. Petty.....	Services, Attendant.....	\$100 00	
								Frederick Merz.....	" " " " " " " " " " " "	100 00	
								Lewis W. Reis.....	" " " " " " " " " " " "	100 00	
								Peter L. Schreiber.....	" " " " " " " " " " " "	83 33	
								John Norton.....	" " " " " " " " " " " "	83 33	
								James Cherry.....	" " " " " " " " " " " "	83 33	
								Samuel Neilson.....	" " " " " " " " " " " "	83 33	
								William H. Stout.....	" " " " " " " " " " " "	83 33	
								Quincy W. Boese.....	" " " " " " " " " " " "	83 33	
								Edward R. Watson.....	" " " " " " " " " " " "	83 33	
								James J. Conner.....	" " " " " " " " " " " "	83 33	
								Thomas Hume.....	" " " " " " " " " " " "	83 33	
								Nicholas J. Hayes.....	" " " " " " " " " " " "	83 33	
								Joseph O. Davis.....	" " " " " " " " " " " "	83 33	
								William R. Dunton.....	" " " " " " " " " " " "	83 33	
								Wilmot L. Morehouse.....	" " " " " " " " " " " "	83 33	
								John D. Newman, Jr.....	" " " " " " " " " " " "	83 33	
								Albert Sanders.....	" " " " " " " " " " " "	83 33	
								Michael Sullivan.....	" " " " " " " " " " " "	83 33	
								Frederic Kropp.....	" " " " " " " " " " " "	83 33	
						1749		J. H. Timmerman, City Paymaster.....	Pay-roll of Justices, Clerks and Stenographers, Common Pleas, January, 1889; received January 31, 1889:	1889	1,733 28
								Richard L. Larremore.....	Services, Chief Judge.....	\$1,250 00	
								Joseph F. Daly.....	" Judge.....	1,250 00	
								George M. Van Hoesen.....	" " " " " " " " " " " "	1,250 00	
								Miles Beach.....	" " " " " " " " " " " "	1,250 00	
								Henry Wilder Allen.....	" " " " " " " " " " " "	1,250 00	
								Henry W. Bookstaver.....	" " " " " " " " " " " "	1,250 00	
								Nathaniel Jarvis, Jr.....	Clerk.....	500 00	
								John B. Jarvis.....	Deputy Clerk.....	166 66	
								William S. Kelley.....	Assistant Clerk.....	208 33	
								Joseph B. Coe.....	" " " " " " " " " " " "	208 33	
								Isaiah Keyser.....	" " " " " " " " " " " "	208 33	
								William P. Richardson.....	" " " " " " " " " " " "	208 33	
								James P. Rogers.....	" " " " " " " " " " " "	208 33	
								Nathan S. Jarvis.....	" " " " " " " " " " " "	208 33	
								Charles F. Koehler.....	" " " " " " " " " " " "	208 33	
								John H. Loos.....	" " " " " " " " " " " "	208 33	
								Charles U. O'Connell.....	" " " " " " " " " " " "	208 33	

SUPPLEMENT.

(61)

(62)

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
3687	1889, Feb. 28	William N. Penney.....	Services, Secretary and Recognizance Clerk.....	1889		3791	1889, Feb. 28	Albert Elterich.....	Services, Deputy Clerk.....	1889	
		James McCabe.....	" Chief Clerk.....					Frank S. Beard.....	" Stenographer, Part II.....		
		Wm. H. Von Gerichten.....	" Deputy Chief Clerk.....					Peter P. McLoughlin.....	" " III.....		
		Andrew Fay.....	" Clerk.....					Philip Dollin.....	" Interpreter, " I.....		
		Henry Alexander.....	" ".....					Albert J. Aising.....	" " II.....		
		John W. Huntley.....	" ".....			3792		J. H. Timmerman, City Paymaster.....	Pay-roll of County Clerk's Office, February, 1889; received February 28, 1889:	1889	
		George G. Banzer.....	" Grand Jury Clerk.....					Edward F. Reilly.....	Services, County Clerk.....		
		Terence J. McManus.....	" Indictment Clerk.....					P. Joseph Scully.....	Deputy County Clerk.....		
		Henry Merzbach.....	" Supply Clerk.....					Demos L. Holmes.....	Cashier.....		
		David Anderson.....	" Clerk.....					Edward T. Fitzpatrick.....	Clerk of Records and Recording Index Clerk.....		
		Joseph F. Jordan.....	" Stenographer.....					Edward J. Stapleton.....	Judgment Roll, Docket and Assistant Law Clerk.....		
		Florence Gould.....	" Typewriter.....					Thomas F. Penny.....	Certificate Clerk.....		
		Harry E. Lansing.....	" Librarian.....					Timothy J. Donohue.....	Transcript Docket Clerk.....		
		John J. Carroll.....	" Subpoena Server.....					Henry M. Jennings.....	Mechanics' Lien Docket Clerk.....		
		George B. McCoy.....	" ".....					William A. Swanton.....	Lis pendens Docket Clerk.....		
		Thomas A. Maguire.....	" ".....					Michael J. Deery.....	Comparing Clerk.....		
		Jacob Deubert.....	" ".....					James B. F. Smith.....	Limited Partnership Clerk.....		
		John W. Reilly.....	" ".....					Henry Jacobs.....	Recording Clerk.....		
		Charles J. Lyons.....	" ".....					John M. Willis.....	" ".....		
		Abraham Marks.....	" ".....					Charles P. Willis.....	" ".....		
		James H. Driscoll.....	" ".....					Stephen P. O'Hare.....	" ".....		
		William Gallagher.....	" ".....					Thomas C. O'Sullivan.....	Chief Lis pendens Clerk.....		
		Peter J. Boylan.....	" ".....					Patrick McCormack.....	Lis pendens Recording Clerk.....		
		Cornelius Leary.....	" ".....					George W. Meeks.....	" ".....		
		Eugene S. Isaacks.....	" ".....					Edward Kenny.....	Recording Clerk.....		
		Jacob Schaeffer.....	" ".....					John H. Conway.....	" ".....		
		Terence Duffy.....	" ".....					William H. Kehoe.....	Clerk to Deputy and Messenger.....		
		George J. Radford.....	" Special Messenger.....					Michael Whelan.....	Assistant Clerk of Records and Messenger.....		
		Oscar Beere.....	" Messenger.....					William Crosby.....	Assistant Clerk of Records and Messenger.....		
					\$10,337 45			Andrew J. Ford.....	Messenger and Janitor.....		
3688		J. H. Timmerman, City Paymaster.....	Pay-roll of Commissioner of Jurors' Office, February, 1889; received February 28, 1889:	1889				Norman Andrus, Jr.....	Messenger.....		
		Charles Reilly.....	Services, Commissioner.....					James W. Hefflin.....	Janitor.....		
		James E. Conner.....	" Deputy Commissioner.....					John W. Mott.....	Custodian, Lis pendens Room.....		
		Joseph F. Hawkes.....	" Assistant Deputy Commissioner.....					Vincent Clark.....	Clerk of Old Records.....		
		Andrew Doyle.....	" Canvasser.....					James A. Fogarty.....	" ".....		
		Herbert W. Bowen.....	" Register Clerk.....					Peter Trainer.....	Custodian of Records.....		
		Frederick O'Byrne.....	" ".....					Peter J. Heinlein.....	Subpoena duces tecum Clerk and Messenger.....		
		Abram W. Moynihan.....	" Enrollment Clerk.....					Joseph Meeks.....	Searcher.....		
		Ambrose W. Clayton.....	" Exempt Clerk.....					Bernard J. Gallagher.....	" ".....		
		Jacob Kunzemann.....	" Canvasser.....					George Dessoie.....	" ".....		
		John H. Leary.....	" Assistant Enrollment Clerk.....					Edward J. Atkinson.....	" ".....		
		James J. Hodge.....	" ".....					Charles H. Lovelace.....	" ".....		
		William J. Donovan.....	" ".....					John Kennedy.....	" ".....		
		John B. Kiernan.....	" ".....					William A. Swanton.....	" ".....		
		Thomas J. Carey.....	" ".....					Edward J. Hare.....	" ".....		
		Peter M. Ledwith.....	" ".....					Henry C. Reilly.....	" ".....		
		Thomas J. Sheehan.....	" Delinquent Messenger.....					Joseph F. Moss.....	Index Clerk.....		
		P. Henry Breen.....	" ".....					Henry A. Bennett.....	Continuation Clerk.....		
		Joseph McDonald.....	" Check Clerk.....					Henry Lange, Jr.....	Custodian and Copying Clerk.....		
		William L. Merwede.....	" ".....					John S. Hill.....	Custodian and Copying Clerk.....		
		William H. Treviranus.....	" ".....					Ambrose O'McCall.....	Custodian and Copying Clerk.....		
		Thomas W. Gibbons.....	" ".....					Maurice S. De Vries.....	Comparing Clerk.....		
		Charles E. Holliday.....	" ".....								
		Leo C. Mayer.....	" ".....								
		Albert Welch.....	" ".....								
		Joseph Kelly.....	" ".....								
		Daniel McDonald.....	" Enrollment Messenger.....								
		Andrew Bowen.....	" ".....								
		Daniel Shevlin.....	" ".....								
3737		Alton B. Parker.....	Holding Court (Equity Term), examining cases, etc.; received January 10, 1889.....	1888	2,572 70						
3738		Willard Bartlett.....	Attendance in Court, hearing cases in First Department, General Term, October, 1888; received January 15, 1889.....	"	150 00	4574	Mar. 13	Jerome Brady.....	Services, Stenographer to the Grand Jury during February Term; received March 8, 1889.....	1889	190 00
3739		Joseph Potter.....	Services, hearing cases, etc., First Judicial District, from May 19 to December 31, 1888; received January 17, 1889.....	"	170 00	4606		Edward W. Bonyngue.....	Disbursements—Surrogate's Office; received March 11, 1889.....	"	40 40
3740		".....	Services, hearing cases, etc., First Judicial District, from December 31, 1888, to January 16, 1889; received January 17, 1889.....	1889	30 00	5248	22	W. P. Mitchell.....	Stationery, etc., Commissioner of Jurors' Office; received March 19, 1889.....	"	3 4 45
3741		J. H. Timmerman, City Paymaster.....	Pay-roll of Clerks, etc., Supreme Court, February, 1889; received February 28, 1889:	"		5627	30	J. H. Timmerman, City Paymaster.....	Pay-roll of Justices, Supreme Court, March, 1888; received March 30, 1889:	"	
		Sylvester E. Nolan.....	Services, Law Clerk.....					Charles H. Van Brunt.....	Services, Presiding Justice.....		
		George A. Lambrecht.....	" Equity Clerk.....					John R. Brady.....	" Justice.....		
		William Lamb, Jr.....	" Clerk, General Term.....					Abraham R. Lawrence.....	" ".....		
		Hugh Donnelly.....	" " Special Term, Part I.....					George C. Barrett.....	" ".....		
		William J. Hill.....	" " " II.....					George P. Andrews.....	" ".....		
		Ambrose O. McCall.....	" Chambers.....					Edward Patterson.....	" ".....		
		Walter A. Brady.....	" ".....					Morgan J. O'Brien.....	" ".....		
		Henry C. Reilly.....	" Circuit, Part I.....			5628		J. H. Timmerman, City Paymaster.....	Pay-roll of Clerks, etc., Supreme Court, March, 1889; received March 30, 1889:	1889	
		John B. McGoldrick.....	" " II.....					Sylvester E. Nolan.....	Services, Law Clerk.....		
		George F. Lyon.....	" " III.....					George A. Lambrecht.....	" Equity Clerk.....		
		J. Lewis Lyon.....	" " IV.....					William Lamb, Jr.....	" Clerk, General Term.....		
		William E. Haskin.....	" Recording Clerk.....					Hugh Donnelly.....	" " Special Term, Part I.....		
		Daniel M. Donegan.....	" ".....					William J. Hill.....	" " " II.....		
		James R. Kiernan.....	" Clerk of Chambers Records.....					Ambrose O. McCall.....	" Chambers.....		
		William H. Ricketts.....	" ".....					John B. McGoldrick.....	" Circuit, Part I.....		
		Samuel Goldberg.....	" Librarian.....					George F. Lyon.....	" " " II.....		
		Robert Bonyngue.....	" Stenographer.....					J. Lewis Lyon.....	" " " IV.....		
		Charles B. Collar.....	" ".....					William E. Haskin.....	" Recording Clerk.....		
		Robert Macklin.....	" ".....					Daniel M. Donegan.....	" ".....		
		William F. Bonyngue.....	" ".....					James R. Kiernan.....	" Clerk, Chambers Records.....		
		Frederick D. Storey.....	" ".....					William H. Ricketts.....	" Crier.....		
		James J. Nealis.....	" ".....					Samuel Goldberg.....	" Librarian.....		
		James B. Sheridan.....	" ".....					Robert Bonyngue.....	" Stenographer.....		
		William A. Donnell.....	" ".....					Charles B. Collar.....	" ".....		
3772		F. Smyth.....	Services, Recorder, February, 1889; received February 28, 1889.....	1889	1,000 00			Robert Macklin.....	" ".....		
3773		Rufus B. Cowing.....	Services, City Judge, February, 1889; received February 28, 1889.....	"	1,000 00			William F. Bonyngue.....	" ".....		
3774		Randolph B. Martine.....	Services, Judge of the Court of General Sessions, February, 1889; received February 28, 1889.....	"	1,000 00			Frederick D. Storey.....	" ".....		
3775		H. A. Gildersleeve.....	Services, Judge of the Court of General Sessions, February, 1889; received February 28, 1889.....	"	1,000 00	5629		James J. Nealis.....	" ".....		
3779		J. H. Timmerman, City Paymaster.....	Pay-roll of Justices, Supreme Court, February, 1889; received February 28, 1889:	"				William A. Donnell.....	" ".....		
		Charles H. Van Brunt.....	Services, Presiding Justice.....								
		John R. Brady.....	" Justice.....								
		Abraham R. Lawrence.....	" ".....								
		George C. Barrett.....	" ".....								
		George P. Andrews.....	" ".....								
		Edward Patterson.....	" ".....								
		Morgan J. O'Brien.....	" ".....								
3780		J. H. Timmerman, City Paymaster.....	Pay-roll of Attendants, Supreme Court, February, 1889; received February 28, 1889:	1889				J. H. Timmerman, City Paymaster.....	Pay-roll of Attendants, Supreme Court, March, 1889; received March 30, 1889:	1889	
		Benjamin W. Buchanan.....	Services, Attendant.....					Benjamin W. Buchanan.....	Services, Attendant.....		
		James L. McNeirney.....	" ".....					James L. McNeirney.....	" ".....		
		Thomas G. Moore.....	" ".....					Thomas G. Moore.....	" ".....		
		Michael Brophy.....	" ".....					Michael Brophy.....	" ".....		
		Julius B. Arnold.....	" ".....					Julius B. Arnold.....	" ".....		
		Peter Ewald.....	" ".....					Peter Ewald.....	" ".....		
		David J. Lees.....	" ".....					David J. Lees.....	" ".....		
		James E. McVeany.....	" ".....					James E. McVeany.....	" ".....		
		Peter McAleer.....	" ".....					James E. McVeany.....	" ".....		
		Michael Martin.....	" ".....					Peter McAleer.....	" ".....		
		Peter Rush.....	" ".....					Michael Martin.....	" ".....		
		John Arnold.....	" ".....					Peter Rush.....	" ".....		
		Timothy O'Brien.....	" ".....					John Arnold.....	" ".....		
		William Maguire.....	" ".....					Timothy O'Brien.....	" ".....		
		John Nolan.....	" ".....					William Maguire.....	" ".....		
		Thomas Brennan.....	" ".....					John Nolan.....	" ".....		
		John Martin.....	" ".....					Thomas Brennan.....	" ".....		
		Philip Furlong.....	" ".....					John Martin.....	" ".....		
		Peter L. Halpin.....	" ".....					Philip Furlong.....	" ".....		
		Nathaniel J. Lane.....	" ".....					Peter L. Halpin.....	" ".....		
		George W. Nash.....	" ".....					Nathaniel J. Lane.....	" ".....		
		Walter J. Corr.....	" ".....					George W. Nash.....	" ".....		
		Joseph P. Strack.....	" ".....					Walter J. Corr.....	" ".....		
		Christopher Bathe.....	" ".....					Joseph P. Strack.....	" ".....		
		Marcus N. Hebbard.....	" ".....					Christopher Bathe.....	" ".....		
		Patrick H. Hall.....	" ".....					Marcus N. Hebbard.....	" ".....		
		John H. Bambach.....	" ".....					Patrick H. Hall.....	" ".....		
		Edwin A. Kingsley.....	" ".....					John H. Bambach.....	" ".....		
		William H. Burke.....	" ".....					Edwin A. Kingsley.....	" ".....		
		John J. Fallon.....	" ".....					William H. Burke.....	" ".....		
		James McGuire.....	" ".....					John J. Fallon.....	" ".....		
		Augustus H. Murphy.....	" ".....					James McGuire.....	" ".....		
		Thomas F. Walsh.....	" ".....					Augustus H. Murphy.....	" ".....		
					2,999 94	5630		J. H. Timmerman, City Paymaster.....	Pay-roll of Justices, Clerks, Stenographers, etc., Superior Court, March, 1889; received March 30, 1889:	1889	
3791		J. H. Timmerman, City Paymaster.....	Additional pay-roll of Court of General Sessions, February, 1889; received February 28, 1889:	1889				John Sedgwick.....	Services, Chief Judge.....		
		Henry Welsh.....	Services, Deputy Clerk.....					John J. Freedman.....	" Judge.....		
		James P. Davenport.....	" ".....					Charles H. Truax.....	" ".....		
								Richard O'Gorman.....	" ".....		
								George L. Ingraham.....	" ".....		
								P. Henry Dugro.....	" ".....		
								Thomas Boese.....	Chief Clerk.....		
								Willis P. Miner.....	Deputy Clerk.....		
								J. H. Hobart Ward.....	Assistant Clerk.....		
								William Haviland.....	" ".....		
								Owen E. Westlake.....	" ".....		
								George W. Russell.....	" ".....		

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
5630	1889, Mar. 30	Edwin Coe	Services, Assistant Clerk	\$208 33	1889	5639	1889, Mar. 30	Philip Dollin	Services, Interpreter, Part I	\$208 33	1889
		Ernest C. Berckmann	"	208 33				Albert J. Alsing	" " " II	166 66	1889
		J. Phelps Wingate	"	208 33				J. H. Timmerman, City	Pay-roll of Attendants, Court of General Sessions, March, 1889; received March 30, 1889:	\$100 00	1889
		Clifford Boese	"	125 00				John Bodine	Services, Attendant	100 00	
		Henry L. Van Hoesen	"	125 00				William Colligan	"	100 00	
		James J. Duffy	"	125 00				James R. Cosgrove	"	100 00	
		John W. Guntzer, Jr.	"	125 00				Richard Cullen	"	100 00	
		Cornelius J. Kane	"	125 00				Lawrence A. Curry	"	100 00	
		Patrick H. Whalen	"	125 00				Thomas J. Dolan	"	100 00	
		William H. Berrigan	Crier	166 66				John Garnett	"	100 00	
		Henry M. Parkhurst	Stenographer	208 33				Charles Knight	"	100 00	
		James E. Munson	"	208 33				Robert Lindsay	"	100 00	
		Edwin N. Robbins	"	208 33				William J. McNeill	"	100 00	
		Bertram L. Dusenbury	"	208 33				Eilert Miller	"	100 00	
					\$11,374 95			Thomas F. Morris	"	100 00	
5631		J. H. Timmerman, City	Pay-roll of Attendants, Superior Court, March, 1889; received March 30, 1889:	1889				Patrick Myhan	"	100 00	
		Paymaster	Services, Attendant	\$100 00				Henry C. Patterson	"	100 00	
		Henry C. Petty	"	100 00				John S. Phillips	"	100 00	
		Frederick Merz	"	100 00				Thomas H. Riley	"	100 00	
		Lewis W. Reis	"	83 33				Darius B. Scofield	"	100 00	
		Peter L. Schreiber	"	83 33				Peter Seaman	"	100 00	
		John Norton	"	83 33				Isaac Smith	"	100 00	
		James Cherry	"	83 33				James L. Waldron	"	100 00	
		Samuel Neilson	"	83 33				Moses Weil	"	100 00	
		William H. Stout	"	83 33				Sylvester Bennett	"	83 33	
		Quincy W. Boese	"	83 33				John Birmingham	"	83 33	
		Edward R. Watson	"	83 33				Thomas Booth	"	83 33	
		James J. Conner	"	83 33				James H. Clark	"	83 33	
		Thomas Hume	"	83 33				Richard Dougherty	"	83 33	
		Nicholas J. Hayes	"	83 33				Patrick Daly	"	83 33	
		Joseph O. Davis	"	83 33				Peter J. Dooling	"	83 33	
		William R. Dunton	"	83 33				John J. Gillen	"	83 33	
		Wilmot L. Morehouse	"	83 33				David Heilferty	"	83 33	
		John D. Newman, Jr.	"	83 33				John Miller	"	83 33	
		Albert Sanders	"	83 33				John M. Oakford	"	83 33	
		Michael Sullivan	"	83 33				Patrick J. O'Brien	"	83 33	
		Frederick Kropp	"	83 33				Patrick O'Brien	"	83 33	
					1,733 28			Michael C. O'Beirne	"	83 33	
5632		J. H. Timmerman, City	Pay-roll of Justices, Clerks, etc., Court of Common Pleas, March, 1889; received March 30, 1889:	1889				Francis J. Valentine	"	83 33	
		Paymaster	Services, Chief Judge	\$1,250 00				Frederick Aldridge	"	83 33	
		Richard L. Larimore	" Judge	1,250 00				Thomas J. Collier	"	83 33	
		Joseph F. Daly	"	1,250 00				Martin J. McInerney	"	83 33	
		George M. Van Hoesen	"	1,250 00				Henry Trott	"	83 33	
		Miles Beach	"	1,250 00							3,683 27
		Henry Wilder Allen	"	1,250 00				J. H. Timmerman, City	Pay-roll of Surrogate's Office, March, 1889; received March 30, 1889:	1889	
		Henry W. Bookstaver	"	1,250 00				Paymaster	Services, Surrogate	\$1,000 00	
		Nathaniel Jarvis, Jr.	Clerk	500 00				Rastus S. Ransom	Chief Clerk	583 33	
		John B. Jarvis	Deputy Clerk	166 66				William V. Leary	First Law Assistant to Surrogate	333 33	
		William S. Keiley	Assistant Clerk	208 33				Porte V. Ransom	"	250 00	
		Joseph B. Coe	"	208 33				Thomas B. Casey	Second Law Assistant to Surrogate	250 00	
		Isaiah Keyser	"	208 33				Edward W. Bonyng	Deputy Chief Clerk	333 33	
		William P. Richardson	"	208 33				James F. McLaughlin	Clerk of Court	333 33	
		James P. Rogers	"	208 33				Ernest A. Wolf	Deputy Clerk of Court	166 66	
		Nathan S. Jarvis	"	208 33				Edward F. Underhill	Stenographer of Court	250 00	
		Charles F. Koehler	"	208 33				Wayland Turner	Assistant Stenographer of Court	125 00	
		John H. Loos	"	208 33				Bernard J. Tinney	Probate Clerk	333 33	
		Charles U. O'Connell	"	208 33				Thomas M. Barnard	Assistant Probate Clerk	56 45	
		De Witt C. Graham	"	125 00				Bryan P. Henry	"	68 55	
		William L. Taylor	"	125 00				Benjamin A. Jackson	Interpreter	166 66	
		Joseph A. Jameson, Jr.	"	125 00				Enos J. McNamara	Surrogate's Stenographer	116 66	
		Albert E. Cochran	Stenographer	208 33				Mortimer F. Shea	Accounting Clerk	150 00	
		Clifton B. Bull	"	208 33				George Emmet Best	Assistant Accounting Clerk	133 33	
		John Cotter	"	208 33				John A. O'Brien	Administration Clerk	208 33	
					11,041 62			George F. Scannell	1st Assistant Administration Clerk	150 00	
5633		J. H. Timmerman, City	Pay-roll of Attendants, Court of Common Pleas, March, 1889; received March 30, 1889:	1889				John P. Cahill	2d Assistant Administration Clerk	100 00	
		Paymaster	Services, Attendant	\$100 00				Bernard F. Gatens	Supt. of Recording Clerks	150 00	
		George L. Greene	"	100 00				Thomas F. O'Brien	Superintendent of Records	125 00	
		Henry Smith	"	100 00				William H. Hogan	Guardian Accounting Clerk	125 00	
		John Schütz	"	100 00				William H. McIntire	Superintendent of Supplies and Calendar Clerk	166 66	
		Michael Hall	"	100 00				David Doren	Index Clerk	125 00	
		John W. Martin	"	100 00				Thos. J. O'Shaughnessy	Guardian Clerk	100 00	
		Theodore J. Henry	"	100 00				Moritz Ellinger	Searcher	100 00	
		William J. O'Neil	"	100 00				Mordimer A. Ruger	Assistant Searcher	100 00	
		John Murphy	"	100 00				Charles Golden, Jr.	Entry Clerk	133 33	
		Thomas Sweeney	"	100 00				Thomas M. Marsac	Clerk of Records	108 33	
		Aaron M. Ehrlich	"	83 33				John J. Shay	Recording Clerk	83 33	
		Thomas F. Daly	"	83 33				John Keenan	"	83 33	
		John Standfast	"	83 33				Harry A. Smith	"	83 33	
		Andrew Hanneman	"	83 33				James O'Hara	"	83 33	
		James Murphy	"	83 33				Thomas Early	"	83 33	
		James Campbell	"	83 33				Thomas McCabe, Jr.	"	37 68	
					1,399 98			Lewis H. McCabe	"	45 70	
5634		J. H. Timmerman, City	Pay-roll of Justices, Stenographers and Interpreter, City Court, March, 1889; received March 30, 1889:	1889				Julius Weber	"	83 33	
		Paymaster	Services, Chief Justice	\$833 33				Andrew C. Otto	"	83 33	
		David McAdam	" Justice	833 33				John F. Berrigan	"	83 33	
		Charles I. Nehrba	"	833 33				Michael Roche	"	83 33	
		Edward Browne	"	833 33				Robert Hastings	Court Attendant	100 00	
		Simon M. Ehrlich	"	833 33				John Mackin	"	37 63	
		Henry P. McGown	"	833 33				Matthew Quinn	"	45 70	
		William F. Pitshke	"	833 33				Thomas Connor	Messenger	75 00	
		Frederick J. Warburton	Stenographer	208 33				Michael Parker	"	75 00	
		Farrell O'Dowd	"	208 33				Gustav Gumprecht	"	87 50	
		Charles L. Guy	"	208 33				Louise S. Bonyng	Copyist	70 00	
		Frederick W. Hoffman	Interpreter	125 00				Elizabeth A. Blake	"	70 00	
					5,749 97			Emma C. White	"	70 00	
5635		J. H. Timmerman, City	Pay-roll of Clerk, Deputies and Assistant Clerks, City Court, March, 1889; received March 30, 1889:	1889				Jessie Petrie	"	70 00	
		Paymaster	Services, Clerk	\$250 00				Henry A. Playter	Stenographer's Amanuensis	70 00	
		Michael T. Daly	Deputy Clerk	166 66							7,779 97
		John Reid	"	166 66				J. H. Timmerman, City	Pay-roll of District Attorney's Office, March, 1889; received March 30, 1889:	1889	
		Henry P. McGown, Jr.	"	166 66				Paymaster	Services, District Attorney	\$1,000 00	
		Joseph A. Jacobs	"	166 66				John R. Fellows	Assistant District Attorney	625 00	
		Joseph Riley	Assistant Clerk	166 66				James Fitzgerald	"	625 00	
		George Croker	"	166 66				Gunning S. Bedford	"	625 00	
		James J. McCloskey	"	166 66				McKenzie Semple	"	625 00	
		Christian Schieck, Jr.	"	125 00				Vernon M. Davis	"	625 00	
		Thomas Carroll	"	125 00				Benjamin F. Dos Passos	"	625 00	
		Peter F. Murray	"	125 00				John W. Goff	"	625 00	
		John Graham	"	125 00				John D. Lindsay	Deputy Assistant District Attorney	333 33	
		Simpson Hamburger	"	125 00				Andrew D. Parker	Deputy Assistant District Attorney	333 33	
		Edward G. Tully	"	125 00				Henry D. Macdonald	Deputy Assistant District Attorney	291 66	
					1,999 96			William Forster	Deputy Assistant District Attorney	291 66	
5636		J. H. Timmerman, City	Pay-roll of Attendants, City Court, March, 1889; received March 30, 1889:	1889				Henry Hartman	Deputy Assistant District Attorney	291 66	
		Paymaster	Services, Attendant	\$100 00				William Travers Jerome	Deputy Assistant District Attorney	250 00	
		James Kiernan	"	83 33				A. H. H. Dawson	Deputy Assistant District Attorney	291 66	
		Frederick Tourelle	"	83 33				Edward Grosse	Deputy Assistant District Attorney	250 00	
		Jacob Conde	"	83 33				William N. Penney	Secretary and Recognizance Clerk	333 33	
		Louis Schlamm	"	83 33				James McCabe	Chief Clerk	291 66	
		James Cooper	"	83 33				William H. Von Gerichten	Deputy Chief Clerk	125 00	
		John Quigg	"	83 33				Andrew Fay	Clerk	100 00	
		Moses Levi	"	83 33				Henry Alexander	"	100 00	
		Edward Brucks	"	83 33				John W. Huntley	"	100 00	
		Charles W. Paul	"	83 33				George G. Banzer	Grand Jury Clerk	125 00	
		Frederick Strauss	"	83 33				Terence J. McManus	Indictment Clerk	100 00	
		Frank P. Dunlap	"	83 33				Henry Merzbach	Supply Clerk	83 33	
		Patrick A. Gilroy	"	83 33				David Anderson	Clerk	62 50	
		John D. Wicking	"	83 33				Joseph F. Jordan	Stenographer	125 00	
					1,099 96			Florence Gould	Typewriter	62 50	
5637		J. H. Timmerman, City	Pay-roll of Court of Special Sessions, March, 1889; received March 30, 1889:	1889				Harry E. Lansing	Librarian	83 33	
		Paymaster	Services, Clerk	\$500 00				John J. Carroll	Subpoena Server	100 00	
		George M. Wood	Deputy Clerk	49 32				George B. McCoy	"	100 00	
		Joseph A. Monheimer	Stenographer	208 33				Thomas A. Maguire	"	100 00	
		David S. Veitch	Interpreter	166 66				Jacob Deubert	"	100 00	
		Gustav St. Albe	"	166 66				John W. Reilly	"	100 00	
		Patrick McConnell	Subpoena Clerk	166 66				Charles J. Lyons	"	100 00	
		James Fitzpatrick	"	166 66				Abraham Marks	"	100 00	
		Henry L. Wright	"	166 66				James H. Driscoll	"	100 00	
		John J. McCauley	Messenger	125 00				William Gallagher	"	100 00	
					1,540 30			Peter J. Boylan	"	100 00	
5638		J. H. Timmerman, City	Pay-roll of Court of General Sessions and Oyer and Terminer, March, 1889; received March 30, 1889:	1889				Cornelius Leary	"	100 00	
		Paymaster	Services, Clerk, General Sessions and Oyer and Terminer	\$583 33				Eugene S. Isaacs	"	100 00	
		John Sparks	" Deputy Clerk, General Sessions and Oyer and Terminer	416 66				Jacob Schaeffer	"	100 00	
		Edward J. Hall	" Assistant Clerk, General Sessions	250 00				Terence Duffy	"	100 00	
		William Moser, Jr.	" Stenographer, General Sessions	208 33				George J. Radford	Special Messenger	100 00	
		William Anderson	"	208 33							

THE CITY RECORD.

SUPPLEMENT.

Warrant No.	Date	Name	For What Purpose	Appropriation	Amount
5642	1889. Mar. 30	Oscar A. Beere.....	Services, Messenger.....	\$62 50 1889	
5643	J. H. Timmerman, City Paymaster..... Edward F. Reilly..... P. Joseph Scully..... Demos L. Holmes..... Edward T. Fitzpatrick..	Pay-roll of County Clerk's Office, March, 1889; received March 30, 1889; Services, County Clerk	\$1,250 00 \$145 66 250 00 250 00	1889 1889	\$10,337 45
	Edward J. Stapleton....	" Clerk of Records and Recording Index Clerk.....	250 00	951	
	Thomas F. Penny.....	" Judgment Roll, Docket and Assistant Law Clerk.....	208 33	952	
	Timothy J. Donohue....	" Certificate Clerk.....	166 66	1333	
	Henry M. Jennings....	" Transcript Docket Clerk... Mechanics' Lien Docket Clerk.....	100 00 100 00	1334	
	Michael J. Deery.....	" Comparing Clerk.....	100 00	1468	
	James B. F. Smith.....	" Limited Partnership Clerk.....	100 00	1515	
	John P. Hilley.....	" Recording Clerk.....	83 33	2065	
	Henry Jacobs.....	" " "	91 66	2075	
	John W. Willis.....	" " "	83 33	2076	
	Charles P. Willis.....	" " "	37 03	2146	
	Stephen P. O'Hare.....	" " "	45 70		
	Edward A. Reilly.....	" " "	83 33		
	Edward Kenny.....	" " "	83 33		
	John H. Conway.....	" Chief Lis pendens Recording Clerk.....	125 00		
	Erastus C. Wilson.....	" Lis pendens Recording Clerk.....	83 33		
	Patrick McCormack.....	" Lis pendens Recording Clerk.....	83 33		
	George W. Meeks.....	" Lis pendens Recording Clerk.....	83 33		
	William H. Kehoe.....	" Clerk to Deputy and Messenger.....	83 33		
	Michael Whelan.....	" Assistant Clerk of Records and Messenger.....	75 00		
	William Crosby.....	" Assistant Clerk of Records and Messenger.....	75 00		
	Andrew J. Ford.....	" Messenger and Janitor.....	75 00		
	Norman Andruss, Jr.....	" Messenger.....	58 33		
	James W. Hefflin.....	" Janitor.....	62 50		
	John W. Mott.....	" Custodian Lis pendens Room Clerk.....	83 33		
	Vincent Clark.....	" Clerk of Old Records.....	83 33		
	James A. Fogarty.....	" " "	83 33		
	Peter Trainer.....	" Custodian of Records.....	83 33		
	John F. Beagan.....	" Subpoena duces tecum Clerk and Messenger.....	80 65		
	Maurice S. De Vries.....	" Docket Comparing Clerk.....	100 00		
	Joseph Meeks.....	" Searcher.....	250 00		
	Bernard J. Gallagher.....	" " "	208 33		
	George Dessoye.....	" " "	208 33		
	Edward J. Atkinson.....	" " "	208 33		
	Charles H. Lovelace.....	" " "	200 00		
	John Kennedy.....	" " "	166 66		
	William A. Swanton.....	" " "	166 66		
	Edward J. Hare.....	" " "	166 66		
	Henry C. Reilly.....	" " "	166 66		
	Joseph E. Moss.....	" Index Clerk.....	75 00		
	Henry A. Bennett.....	" Continuation Clerk.....	50 00		
	Henry Lange, Jr.....	" Custodian and Copying Clerk.....	100 00		
	John S. Hill.....	" Custodian and Copying Clerk.....	100 00		
	Peter J. Heinlein.....	" Custodian and Copying Clerk.....	100 00		
5644	J. H. Timmerman, City Paymaster..... Charles Reilly..... James E. Conner..... Joseph T. Hawkes.....	Pay-roll of Commissioner of Jurors' Office, March, 1889; received March 30, 1889; Services, Commissioner..... Deputy Commissioner..... Assistant Deputy Commissioner.....	\$416 66 166 66 133 33	1889 1889	6,951 38
	Andrew Doyle.....	" Canvasser.....	176 66		
	Herbert W. Bowen.....	" Register Clerk.....	108 32		
	Fredrick O'Byrne.....	" " "	108 33		
	Abram W. Moynihan.....	" Enrollment Clerk.....	100 00		
	Ambrose W. Clayton.....	" Exempt Clerk.....	100 00		
	Jacob Kunzeman.....	" Canvasser.....	100 00		
	John H. Leary.....	" Assistant Enrollment Clerk.....	80 00		
	James J. Hodge.....	" " "	80 00		
	William J. Donovan.....	" " "	80 00		
	John B. Kiernan.....	" " "	80 00		
	Thomas J. Carey.....	" " "	80 00		
	Peter M. Ledwith.....	" Delinquent Messenger.....	75 00		
	Thomas J. Sheehan.....	" Check Clerk.....	70 00		
	P. Henry Breen.....	" " "	70 00		
	Joseph McDonald.....	" " "	70 00		
	William L. Merwede.....	" " "	70 00		
	William H. Treviranus.....	" " "	70 00		
	Charles E. Holliday.....	" " "	70 00		
	Robert Staubitz.....	" " "	70 00		
	Albert Welch.....	" " "	70 02		
	Joseph Kelly.....	" Enrollment Messenger.....	70 00		
	Andrew Brown.....	" " "	10 21		
	William Thrope.....	" " "	63 33		
	Daniel J. Shewlin.....	" " "	63 33		
5712	H. A. Gildersleeve.....	Services, Judge, Court of General Sessions, March, 1889; received March 30, 1889.....	1,000 00	1889	
5713	Fredrick Smyth.....	Services, Recorder, March, 1889; received March 30, 1889.....	1,000 00	"	
5714	Randolph B. Martine.....	Services, Judge, Court of General Sessions, March, 1889; received March 30, 1889.....	1,000 00	"	
5715	Rufus B. Cowling.....	Services, City Judge, March, 1889; received March 30, 1889.....	1,000 00	"	
5716	James E. Conner.....	Contingent expenses—Commissioner of Jurors' Office; received March 21, 1889.....	15 60	"	

MISCELLANEOUS PURPOSES.

Board of Estimate and Apportionment, Expenses of.

		(New York City Consolidation Act of 1882.)			
1788	Jan. 31	J. H. Timmerman, City Paymaster.....	Pay-roll of Clerk to Board of Estimate and Apportionment, January, 1889; received January 31, 1889:	1889	
		Charles V. Adee.....	Services, Clerk.....	....	\$250 00
3674	Feb. 28	J. H. Timmerman, City Paymaster.....	Pay-roll of Clerk to Board of Estimate and Apportionment, February, 1889; received February 28, 1889:	1889	
		Charles V. Adee.....	Services, Clerk.....	....	250 00
5681	Mar. 30	J. H. Timmerman, City Paymaster.....	Pay-roll of Clerk to Board of Estimate and Apportionment, March, 1889; received March 30, 1889:	1889	
		Charles V. Adee.....	Services, Clerk.....	....	250 00
Total.....				....	\$750 00

Contingencies—District Attorney's Office.

			(New York City Consolidation Act of 1882.)		
35	Jan. 3	William N. Penney.....	Disbursements; received December 31, 1888.....	1888	\$30 00
36		" " ".....	" " " 31, " " ".....	"	133 84
37		" " ".....	" " " 31, " " ".....	"	60 00
130	4	Florence Gould.....	Typewriting, December, 1888; received December 31, 1888.....	"	43 75
370	8	J. E. Wilkinson, supt.	Services, etc., under direction of the District Attorney (arrears of 1888; received January 8, 1889.....	1889	1,278 39
373		" " ".....	Services, etc., in the matter of the Broadway Railroad bribery cases (arrears of 1888); received January 8, 1889.....	"	3,193 73
600	10	Ann Daly.....	Cleaning towels, year 1888; received January 7, 1889.....	1888	12 00
601		Banks & Bros.	Law books; received January 7, 1889.....	"	223 25
755	14	D. N. Carvalho.....	Services, Expert in case of The People vs. Harrison; received January 7, 1889.....	"	25 00
762		John R. Fellows, District Attorney	Disbursements to be made in connection with the Broadway Railroad bribery cases; received January 14, 1889.....	1889	300 00
775	15	National Press Intelligence Co.....	Services, from July 1, 1888, to December 31, 1888; received January 10, 1889.....	1888	67 80

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

		(New York City Consolidation Act of 1882.)	
138	Jan. 4	Frank S. Beard	Transcript of testimony in case of The People vs. Patrick Packenham; received December 24, 1888.....
139	"	"	Transcript of testimony in case of The People vs. Patrick Packenham; received December 24, 1888.....
796	15	"	Transcript in type of trial minutes, The People vs. John Don Giovanni, etc.; received January 8, 1889.....
797	"	"	Transcript of testimony taken in Court of General Sessions, Part II., from May 1, 1886, to January 1, 1887 (exclusive of October, November and December, 1886), (arrears); received September 18, 1888.....
954	17	William Anderson	Stenographer's services, Court of General Sessions, Part I., during year 1888 (arrears); received January 7, 1889.....
1608	29	John Standfast.....	Stenographer's minutes in case of The People, etc., vs. Ferdinand Carolin; received January 16, 1889.....
1778	31	William Anderson	Furnishing transcript from official stenographer's notes of testimony, abstract of convictions in Court of General Sessions, Part I., from August to December, 1888; received January 26, 1889.....
1779		Peter P. McLoughlin.....	Stenographic services in case of The People vs. Edward Hahn, etc.; received January 22, 1889.....
4570	Mar. 13	Robert Bonynge.....	Transcript of stenographer's notes in case of The People vs. William M. Reynolds; received March 6, 1889.....
4571		Peter P. McLoughlin.....	Furnishing abstract of testimony in cases in which there was a conviction in the Court of General Sessions; received March 4, 1889.....
4648	14	Frank S. Beard.....	Stenographic services in case of The People vs. Edward Metcalf; received February 25, 1889.....
5025	19	Allan McLane Hamilton, } M. D.	Professional services in case of Wilhelmina C. D. Lebkuchner; received March 12, 1889.....
5026		George B. Fowler, M. D.	Professional services in case of Wilhelmina C. D. Lebkuchner; received March 12, 1889.....

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
5081	1889. Mar. 20	Allen Fitch, M. D.	Attendance at court in case of William Morningstar; received March 13, 1889.	1889	\$50 00
5082		Matthew D. Field, M. D.	Examination and report on the physical and mental condition of Salvatore De Giovanni; received March 15, 1889.	"	50 00
5083		"	Attendance at court in case of William Morningstar; received March 15, 1889.	"	50 00
			Total.....		\$2,729 60

Jurors' Fees, etc.

456	Jan. 9	Alfred Storms	(New York City Consolidation Act of 1882.) Meals furnished jurors and officers in case of J. & W. Seligman & Co. vs. The Real Estate Trust Co. (arrear, 1888); received December 21, 1888.	1889	\$14 00
753	14	"	Meals furnished, etc., in case of The People vs. Rosa Links (arrear, 1888); received December 12, 1888.	"	34 00
1010	18	William M. Ivins, as City Chamberlain	On account of appropriation for "Jurors' Fees, etc." for 1889; received January 17, 1889.	"	3,770 00
2515	Feb. 11	William M. Ivins, as City Chamberlain	On account of appropriation for "Jurors' Fees, etc." for 1889; received February 8, 1889.	"	4,044 00
2516		Alfred Storms	Meals furnished jurors and officers in case of The People vs. Charles Cornell et al; received February 4, 1889.	"	17 00
4572	Mar. 13	"	Meals furnished jurors, etc.; received March 6, 1889.	"	14 00
5234	22	William M. Ivins, as City Chamberlain	On account of appropriation for "Jurors' Fees, etc." for 1889; received March 22, 1889.	"	5,562 00
5421	27	J. M. Otter, manager Metropolitan Hotel	Board, etc., of jurors in case of Thomas B. Kerr; received March 18, 1889.	"	1,472 05
			Total.....		\$14,927 05

Salaries—Commissioners of the Sinking Fund.

9	Jan. 2	Frederick Smyth	(New York City Consolidation Act of 1882.) Services, Member of the Sinking Fund Commission, December, 1888; received December 31, 1888.	1888	\$83 37
2079	Feb. 4	"	Services, Member of the Sinking Fund Commission, January, 1889; received February 2, 1889.	1889	83 33
4009	Mar. 4	"	Services, Member of the Sinking Fund Commission, February, 1889; received March 1, 1889.	"	83 33
			Total.....		\$250 03

Salaries—Board of Revision and Correction of Assessments.

8	Jan. 2	Frederick Smyth	(New York City Consolidation Act of 1882.) Services, Member of Board of Revision and Correction of Assessments, December, 1888; received December 31, 1888.	1888	\$83 37
2081	Feb. 4	"	Services, Member of Board of Revision and Correction of Assessments, January, 1889; received February 2, 1889.	1889	83 33
4010	Mar. 4	"	Services, Member of Board of Revision and Correction of Assessments, February, 1889; received March 1, 1889.	"	83 33
			Total.....		\$250 03

For the Preservation of Public Records.

1833	Jan. 31	J. H. Timmerman, City Paymaster	(New York City Consolidation Act of 1882.) Pay-roll of Recording Clerks, etc., Surrogate's Office, January, 1889; received January 31, 1889.	1889	
		Terrance Sullivan	Services, Examiner.....	\$100 00	
		John J. Lenton	" Recording Clerk.....	66 66	
		Benjamin B. Dall	" ".....	108 33	
		Sylvester W. Nafew	" ".....	75 00	
		James C. Brennan	" ".....	50 00	
		John J. O'Connell	" ".....	66 66	
		Edward Goldsmith	" ".....	91 66	
		Richard H. McGuire	" ".....	75 00	
		John P. Gaw	" ".....	66 66	
			Total.....		\$699 97
1833		J. H. Timmerman, City Paymaster	Pay-roll of Temporary Recording Clerks, etc., County Clerk's Office, January, 1889; received January 31, 1889.	1889	
		Erastus C. Wilson	Services, Chief Temporary Recording Clerk.....	\$125 00	
		James J. Duffy	" Temporary Recording Clerk.....	54 84	
		Frank B. Cosgrove	" ".....	100 00	
		John McCormick	" ".....	100 00	
		William J. Martin	" ".....	100 00	
		James B. Blake	" ".....	100 00	
		Andrew DeWitt	" ".....	100 00	
		Bryan P. Henry	" ".....	100 00	
		William R. W. Chambers	" ".....	100 00	
		James F. Roon	" ".....	100 00	
		Charles A. Glyn	" ".....	100 00	
		John P. Corrigan	" ".....	100 00	
		John E. Mulry	" Bookbinder.....	100 00	
		Daniel J. Dunn	" ".....	75 00	
			Total.....		1,254 84
1890	Feb. 1	J. H. Timmerman, City Paymaster	Pay-roll of Recording Clerks, Register's Office, January, 1889; received January 31, 1889.	1889	
		William E. Fay	Services, Recording Clerk.....	\$100 00	
		Thomas F. Duncan	" ".....	100 00	
		Joseph Wall	" ".....	100 00	
		Denis J. McCarthy	" ".....	100 00	
		William J. Harrington	" ".....	100 00	
		John W. Burns	" ".....	100 00	
		Marcus O'Donnell	" ".....	100 00	
		Patrick H. Sullivan	" ".....	100 00	
		Bernard F. Fitzpatrick	" ".....	100 00	
		John D. Henderson	" ".....	100 00	
		Thomas Boland	" ".....	100 00	
		Daniel C. Oliver	" ".....	100 00	
		B. F. Knickerbocker	" ".....	51 61	
		Edward Kraus	" ".....	100 00	
		James F. Moore	" ".....	100 00	
		Joseph Slevin	" ".....	100 00	
		Theodore Wunderlich	" ".....	100 00	
		Philip Emrich	" ".....	100 00	
		Edward K. Parris	" ".....	100 00	
		George P. Betts	" ".....	29 03	
			Total.....		1,880 64
3697	28	J. H. Timmerman, City Paymaster	Pay-roll of Recording Clerks, Surrogate's Office, February, 1889; received February 28, 1889.	1889	
		Terrance Sullivan	Services, Examiner.....	\$100 00	
		John J. Lenton	" Recording Clerk.....	66 66	
		Benjamin B. Dall	" ".....	108 33	
		Sylvester W. Nafew	" ".....	75 00	
		James C. Brennan	" ".....	50 00	
		John J. O'Connell	" ".....	66 66	
		Edward Goldsmith	" ".....	91 66	
		George Schwegler	" ".....	75 00	
		John P. Gaw	" ".....	66 66	
			Total.....		699 97
3698		J. H. Timmerman, City Paymaster	Pay-roll of Recording Clerks, Register's Office, February, 1889; received February 28, 1889.	1889	
		William E. Fay	Services, Recording Clerk.....	\$100 00	
		Thomas F. Duncan	" ".....	100 00	
		Joseph Wall	" ".....	100 00	
		Denis J. McCarthy	" ".....	100 00	
		Bernard F. Fitzpatrick	" ".....	100 00	
		John W. Burns	" ".....	100 00	
		Marcus O'Donnell	" ".....	100 00	
		Patrick H. Sullivan	" ".....	100 00	
		William J. Harrington	" ".....	100 00	

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
3698	1889. Feb. 28	John D. Henderson	Services, Recording Clerk.....	\$100 00	1889
		Thomas Boland	" ".....	100 00	
		Daniel C. Oliver	" ".....	100 00	
		George P. Betts	" ".....	100 00	
		James F. Moore	" ".....	100 00	
		Joseph Slevin	" ".....	100 00	
		Theodore Wunderlich	" ".....	100 00	
		Philip Emrich	" ".....	100 00	
		Edward K. Parris	" ".....	100 00	
			Total.....		\$1,800 00

3770		J. H. Timmerman, City Paymaster	Pay-roll of Temporary Recording Clerks, etc., County Clerk's Office, February, 1889; received February 28, 1889.	1889	
		Erastus C. Wilson	Services, Chief Temporary Recording Clerk.....	\$125 00	
		James J. Duffy	" Temporary Recording Clerk.....	100 00	
		Frank B. Cosgrove	" ".....	100 00	
		John McCormick	" ".....	100 00	
		William J. Martin	" ".....	100 00	
		James B. Blake	" ".....	100 00	
		Andrew DeWitt	" ".....	100 00	
		Bryan P. Henry	" ".....	100 00	
		William R. W. Chambers	" ".....	100 00	
		James F. Roon	" ".....	100 00	
		Charles A. Glyn	" ".....	100 00	
		John P. Corrigan	" ".....	100 00	
		Edward L. Carey, Jr.	" ".....	64 29	
		John E. Mulry	" Bookbinder.....	100 00	
		Daniel J. Dunn	" ".....	75 00	
			Total.....		1,414 29

5646	Mar. 30	J. H. Timmerman, City Paymaster	Pay-roll of Temporary Recording Clerks, etc., County Clerk's Office, March, 1889; received March 30, 1889.	1889	
		Thomas C. O'Sullivan	Services, Chief Temporary Recording Clerk.....	\$125 00	
		James J. Duffy	" Temporary Recording Clerk.....	100 00	
		Frank B. Cosgrove	" ".....	100 00	
		John McCormick	" ".....	100 00	
		William J. Martin	" ".....	100 00	
		James B. Blake	" ".....	100 00	
		Andrew DeWitt	" ".....	100 00	
		Stephen P. O'Hare	" ".....	54 84	
		Bryan P. Henry	" ".....	45 16	
		William R. W. Chambers	" ".....	100 00	
		James F. Roon	" ".....	100 00	
		Charles A. Glyn	" ".....	100 00	
		John P. Corrigan	" ".....	100 00	
		Edward L. Carey, Jr.	" ".....	100 00	
		John E. Mulry	" Bookbinder.....	100 00	
		Daniel J. Dunn	" ".....	75 00	
			Total.....		1,500 00

5647		J. H. Timmerman, City Paymaster	Pay-roll of Recording Clerks, etc., Surrogate's Office, March, 1889; received March 30, 1889.	1889	
		Terrance Sullivan	Services, Examiner.....	\$100 00	
		John J. Lenton	" Recording Clerk.....	66 66	
		Benjamin B. Dall	" ".....	108 33	
		Sylvester W. Nafew	" ".....	75 00	
		James C. Brennan	" ".....	50 00	
		John J. O'Connell	" ".....	66 66	
		Edward Goldsmith	" ".....	91 66	
		George Schwegler	" ".....	75 00	
		John P. Gaw	" ".....	66 66	
			Total.....		699 97

5648		J. H. Timmerman, City Paymaster	Pay-roll of Recording Clerks, Register's Office, March, 1889; received March 30, 1889.	1889	
		William E. Fay	Services, Recording Clerk.....	\$100 00	
		Thomas F. Duncan	" ".....	100 00	
		Joseph Wall	" ".....	100 00	
		Denis J. McCarthy	" ".....	100 00	
		William J. Harrington	" ".....	100 00	
		John W. Burns	" ".....	100 00	
		Marcus O'Donnell	" ".....	100 00	
		Patrick H. Sullivan	" ".....	100 00	
		Bernard F. Fitzpatrick	" ".....	100 00	
		John D. Henderson	" ".....	100 00	
		Thomas Boland	" ".....	100 00	
		Daniel C. Oliver	" ".....	100 00	
		James F. Moore	" ".....	100 00	
		Joseph Slevin	" ".....	100 00	
		Theodore Wunderlich	" ".....	100 00	
		Philip Emrich	" ".....	100 00	
		Edward K. Parris	" ".....	58 06	
		George P. Betts	" ".....	100 00	
		Joseph J. Reilly	" ".....	64 51	
		George W. Houghton	" ".....	22 58	
			Total.....		1,845 15
			Total.....		\$11,794 83

Salaries of Inspectors and Sealers of Weights and Measures.

1503	Jan. 25	Michael J. Dougherty	(New York City Consolidation Act of 1882.) Services, Sealer of Weights and Measures, Second District, June 1 to October 14, 1888, in full settlement of claim; received January 22, 1889.	1886	\$150 00
1891	Feb. 1	Henry B. Masterson	Services, Inspector of Weights and Measures, First District, January, 1889; received January 31, 1889.	1889	125 00
1892		Michael Hahn	Services, Inspector of Weights and Measures, Second District, January, 1889; received January 31, 1889.	"	125 00
1893		William Martin	Services, Sealer of Weights and Measures, Second District, January, 1889; received January 31, 1889.	"	100 00
1894		Samuel R. Porter, Jr.	Services, Sealer of Weights and Measures, First District, January, 1889; received January 31, 1889.	"	100 00
3781	28	"	Services, Sealer of Weights and Measures, First District, February, 1889; received February 28, 1889.	"	100 00
3947	Mar. 1	Henry B. Masterson	Services, Inspector of Weights and Measures, First District, February, 1889; received February 28, 1889.	"	125 00
3948		William Martin	Services, Sealer of Weights and Measures, Second District, February, 1889; received February 28, 1889.	"	100 00
3965	2	Michael Hahn	Services, Inspector of Weights and Measures, Second District, February, 1889; received March 1, 1889.	"	125 00
			Total.....		\$1,250 00

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

93	Jan. 4	John Molloy & Sons	(New York City Consolidation Act of 1882.) Burial of John Edd; received December 12, 1888.	1888	\$35 00
94		Charles F. McCollum	Burial of Robert McNamee; received December 12, 1888.	"	35 00
95		John Galvin	Burial of Alfred Chavante; received December 12, 1888.	"	35 00
96		Michael P. Daly	Burial of James D. Clarke; received December 12, 1888.	"	35 00
520	10	William Michels, Jr.	Burial of Charles Gerhard; received December 15, 1888.	1889	35 00
521		John McCrimisk	Burial of Thomas Fuller; received December 12, 1888.	"	35 00
522		James Maher	Burial of Joseph W. Wright; received December 15, 1888.	"	35 00
523		Thomas O'Gara	Burial of John W. McKegney; received December 15, 1888.	"	35 00
524		Lewis Sanger	Burial of Theodore W. Harrington; received December 15, 1888.	"	35 00
525		George W. Hamill	Burial of Andrew H. Kitching; received December 15, 1888.	"	35 00
526		J. C. Freeborn's Son	Burial of Alfred Head; received December 12, 1888.	"	35 00
527		William Connolly	Burial of Denis Leonard; received December 14, 1888.	"	35 00
528		John Connolly	Burial of Charles Ungerer; received December 14, 1888.	"	35 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
603	1889. Jan. 11	P. McCollum	Burial of James McKeon; received December 12, 1888.	1888	\$25 00	5446	1889. Mar. 27	James E. Connor	Burial of James G. Demarest; received March 23, 1889.	1889	\$35 00
604	"	"	Burial of James McKeon; received December 12, 1888.	1889	10 00	5447	"	E. S. Fearn	Burial of George W. Quackenbush; received March 23, 1889.	"	35 00
674	"	Roger Moran	Burial of John Dyke; received January 5, 1889.	"	35 00	5606	29	John McCrimlisk	Burial of Richard Fitzgerald; received March 23, 1889.	"	35 00
675	"	M. Fox & Son	" Thomas Culhane; " 5, " 1888.	"	35 00				Total		\$3,500 00
626	16	John Broderick & Co	Burial of John Bennett; received December 14, 1888.	"	35 00						
827	"	G. W. Smith	Burial of Thomas Hadden; received January 9, 1889.	"	35 00						
828	"	J. A. Hoffmann	Burial of Lorenz Goelkel; received January 9, 1889.	"	35 00						
829	"	Michael P. Daly	Burial of Richard R. Brawley; received January 9, 1889.	"	35 00						
1062	18	P. J. Connolly	Burial of Andrew Hackett; received January 14, 1889.	"	35 00						
1063	"	John Roth's Son	Burial of Philip Lindenfeld; received January 15, 1889.	"	35 00						
1064	"	Bernhard Kolb	Burial of Charles W. Kruger; received January 16, 1889.	"	35 00						
1065	"	William H. Hawks	Burial of John B. Massett; received January 16, 1889.	"	35 00						
1066	"	James Finan	Burial of John Adams; received January 15, 1889.	"	35 00						
1067	"	Cornelius Merritt	Burial of John Davidson; received January 15, 1889.	"	35 00						
1254	21	Charles A. Benedict	Burial of George A. Gurnette; received January 16, 1889.	"	35 00						
1419	24	Henrietta Phillips	Burial of Lewis C. Phillips; received January 14, 1889.	"	35 00						
1420	"	John F. Assmussen	Burial of Henry John Henke; received January 19, 1889.	"	35 00						
1421	"	Eagan & Leake	Burial of Randolph Holt; received January 22, 1889.	"	35 00						
1422	"	Joseph Hoffmann, Sr. & Son	Burial of Louis Muller; received January 22, 1889.	"	35 00						
1423	"	Henry Wilson	Burial of Samuel Minnes; received January 19, 1889.	"	35 00						
1424	"	John Michels	Burial of Michael Donovan; received January 22, 1889.	"	35 00						
1425	"	Adam Moran	Burial of Michael McSheehy; received January 19, 1889.	"	35 00						
1511	25	Joseph J. Curran	Burial of Patrick J. Finegan; received January 19, 1889.	"	35 00						
1512	"	Eagan & Leake	Burial of Crawford McGrew; received January 22, 1889.	"	35 00						
1513	"	Thomas Brown	Burial of Robert Roulston; received January 22, 1889.	"	35 00						
1514	"	Joseph T. Reed	Burial of Harrison Young; received January 19, 1889.	"	35 00						
1568	26	John Walker	Burial of Thomas M. Costello; received January 22, 1889.	"	35 00						
1588	28	John Galvin	Burial of Stephen Muchenberger; received January 22, 1889.	"	35 00						
1589	"	"	Burial of Charles Gashner; received January 23, 1889.	"	35 00						
1590	"	Eagan & Leake	Burial of James Lynch; received January 22, 1889.	"	35 00						
1642	29	Peter Hayes	Burial of James McCanna; received January 16, 1889.	"	35 00						
1643	"	Joseph F. Smith	Burial of Michael Cain; received January 25, 1889.	"	35 00						
1673	30	Eagan & Leake	Burial of Thomas Donegan; received January 25, 1889.	"	35 00						
1674	"	J. Winterbottom & Sons	Burial of Thomas Collahan; received January 23, 1889.	"	35 00						
1675	"	Francis J. McConnell	Burial of Peter Schlechter; received January 25, 1889.	"	35 00						
2024	Feb. 4	Joseph C. Shay	Burial of John S. Gardner; received January 23, 1889.	"	35 00						
2025	"	Joseph Muck	Burial of Henry Badstein; received January 28, 1889.	"	35 00						
2026	"	John Galvin	Burial of Adolphus S. Goodrich; received January 29, 1889.	"	35 00						
2027	"	"	Burial of Nelson Boyce; received January 29, 1889.	"	35 00						
2364	7	Frank Vetter	Burial of Conrad Sauer; received January 29, 1889.	"	35 00						
2344	11	Joseph Kennedy	Burial of Francis Lavelle; received February 4, 1889.	"	35 00						
2345	"	James Finan	Burial of William Bruen; received February 6, 1889.	"	35 00						
2346	"	Edward Gordon	Burial of John Lynch; received February 6, 1889.	"	35 00						
2347	"	Philip Zugner	Burial of John Hardt; received January 28, 1889.	"	35 00						
2348	"	Karl Reis	Burial of William Michael; received February 4, 1889.	"	35 00						
2349	"	Bernhard Kolb	Burial of Louis Mauderbach; received February 6, 1889.	"	35 00						
2350	"	Daniel Schefflin	Burial of George Dewey; received February 4, 1889.	"	35 00						
2351	"	Charles S. O'Neill	Burial of Conrad Kimmel; received February 4, 1889.	"	35 00						
2677	12	Elizabeth A. Horan	Burial of Edward J. Horan; received February 6, 1889.	"	35 00						
2678	"	John N. Gennerich	Burial of Peter Giegerich; received February 6, 1889.	"	35 00						
2882	14	William H. Hawks	Burial of John Woods; received February 12, 1889.	"	35 00						
2883	"	John W. Lyon & Sons	Burial of Rudolph W. Stickney; received February 11, 1889.	"	35 00						
2884	"	August Lucas	Burial of Joseph P. Doreck; received February 11, 1889.	"	35 00						
2990	16	Eagan & Leake	Burial of Charles Thompson; received February 12, 1889.	"	35 00						
2991	"	"	Burial of Joseph H. Walker; received February 12, 1889.	"	35 00						
2992	"	John W. Lyon & Sons	Burial of Robert Wey; received February 11, 1889.	"	35 00						
3176	20	Joseph Muck	Burial of Otto Lauterbach; received February 14, 1889.	"	35 00						
3177	"	James Naughton	Burial of Charles Lindemann; received February 14, 1889.	"	35 00						
3330	23	Jacob Herrlich	Burial of Mathias Klein; received February 14, 1889.	"	35 00						
3331	"	William H. Estwick	Burial of James H. Seabury; received January 31, 1889.	"	35 00						
3332	"	Sarah McKay	Burial of James McKay; received February 11, 1889.	"	35 00						
3333	"	William J. Thompson	Burial of George Dinkelmeyer; received February 14, 1889.	"	35 00						
3334	"	York & Swift	Burial of John Wilkinson; received February 14, 1889.	"	35 00						
3603	26	Frank Vetter	Burial of John Miller; received February 18, 1889.	"	35 00						
3604	"	Michael P. Daly	Burial of Henry C. Scott; received February 18, 1889.	"	35 00						
3605	"	Martin Senger	Burial of John Bott; received February 18, 1889.	"	35 00						
3606	"	Patrick Sharkey	Burial of Richard John Lane; received February 18, 1889.	"	35 00						
3607	"	Joseph F. Smith	Burial of Michael O'Donnell; received February 18, 1889.	"	35 00						
3608	"	H. Passe & Son	Burial of George Wiegand; received February 18, 1889.	"	35 00						
4034	Mar. 4	Eagan & Leake	Burial of John H. Siscoe; received February 28, 1889.	"	35 00						
4035	"	James O'Connell	Burial of Jacob Gensberg; received February 28, 1889.	"	35 00						
4036	"	H. Passe & Son	Burial of Frederick Hoefler; received February 27, 1889.	"	35 00						
4037	"	Frank Vetter	Burial of Henry Orthofer; received February 28, 1889.	"	35 00						
4038	"	J. Wenner's Sons	Burial of Jacob Creagle; received February 27, 1889.	"	35 00						
4039	"	Francis Harper	Burial of John T. Toal; received February 28, 1889.	"	35 00						
4060	"	Charles J. Coote	Burial of Samuel W. Smith; received February 26, 1889.	"	35 00						
4061	"	John Connolly	Burial of Thomas Flaherty; received February 27, 1889.	"	35 00						
4249	7	William J. McCarthy	Burial of Joseph W. Brown; received February 26, 1889.	"	35 00						
4366	"	James P. Marren	Burial of John Smith; received March 5, 1889.	"	35 00						
4367	"	Frederick A. Brunner	" Levi Grosvenor; " 8, " 1889.	"	35 00						
4443	"	A. Stollenberger	" Daniel Kenn; " 8, " 1889.	"	35 00						
4769	15	Jacob Herzlich	" Ferdinand Lockmann; " 8, " 1889.	"	35 00						
4770	"	Francis J. McConnell	" Edward J. Kenney; " 12, " 1889.	"	35 00						
4771	"	Stephen Merritt	" Francis J. O'Brien; " 12, " 1889.	"	35 00						
5445	27	James Burke	" Andrew Gilligan; " 23, " 1889.	"	35 00						

1060	Jan. 18	Thomas W. Byrnes	(New York City Consolidation Act of 1882.) Contingent expenses, Mayor's Marshal's Office, December, 1888; received January 14, 1889.	1888	\$22 79
1987	Feb. 2	J. H. Timmerman, City Paymaster	Pay-roll of Bureau of Licenses, January, 1889; received January 31, 1889.	1889	
		Thomas W. Byrnes	Services, First Marshal	\$67 20	
		Daniel Engelhard	" " "	141 12	
		George W. Brown, Jr.	" Second Marshal	72 60	
		Frank Fox	" " "	86 02	
		George W. Brown, Jr.	" Chief Clerk	64 52	
		William F. Pyne	" Complaint Clerk	83 33	
		Joseph W. Lamb	" License Clerk	83 33	
		Jeremiah Cronin	" " "	83 33	
		Charles J. Auffarth	" Inspector	75 00	
		Albert H. Bultman	" " "	75 00	
					831 45
2985	16	Thomas W. Byrnes	Contingent expenses, Mayor's Marshal's Office, January, 1889; received February 13, 1889.	1889	5 76
2986	"	Daniel Engelhard	Contingent expenses, Mayor's Marshal's Office, January, 1889; received February 13, 1889.	"	3 90
3673	28	J. H. Timmerman, City Paymaster	Pay-roll of Bureau of Licenses, February, 1889; received February 28, 1889.	"	
		Daniel Engelhard	Services, First Marshal	\$208 33	
		Frank Fox	" Second Marshal	166 60	
		George W. Brown, Jr.	" Chief Clerk	125 00	
		William F. Pyne	" Complaint Clerk	83 33	
		Joseph W. Lamb	" License Clerk	83 33	
		Jeremiah Cronin	" " "	83 33	
		Charles J. Auffarth	" Inspector	75 00	
		Albert H. Bultman	" " "	75 00	
					899 98
4440	Mar. 11	Daniel Engelhard	Disbursements; received March 1, 1889.	1889	9 10
			Total		\$1,772 98

For Allowance to the New York Free Circulating Library, for Library Purposes, under Chapter 666, Laws of 1886.

57	Jan. 3	N. Y. Free Circulating Library	(New York City Consolidation Act of 1882.) In full of appropriation from the City of New York, for the year 1888, for library purposes, December, 1888; received January 2, 1889.	1888	\$833 35
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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.

100	Jan. 4	General Society of Mechanics and Tradesmen of the City of New York	(New York City Consolidation Act of 1882.) In full of appropriation from the City of New York, for the year 1888, for Apprentices' Library, December, 1888; received January 2, 1889.	1888	\$833 35
4342	Mar. 8	General Society of Mechanics and Tradesmen of the City of New York	On account of appropriation from the City of New York, for the year 1889, for Apprentices' Library, January and February, 1889; received March 7, 1889.	1889	1,656 67
			Total		\$2,500 02

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

101	Jan. 4	Aguilar Free Library Society	(New York City Consolidation Act of 1882.) In full of appropriation from the City of New York, for the year 1888, for library purposes, December, 1888; received January 2, 1889.	1888	\$416 70
4210	Mar. 6	Aguilar Free Library Society	On account of appropriation from the City of New York, for the year 1889, for library purposes, January and February, 1889; received March 4, 1889.	1889	833 33
			Total		\$1,250 03

For Salary of Secretary to Board of Street Openings.

3008	Feb. 18	William V. I. Mercer	(New York City Consolidation Act of 1882.) Services, Clerk to Board of Street Openings, January, 1889; received February 13, 1889.	1889	\$100 00
3782	28	"	Services, Clerk to Board of Street Openings, February, 1889; received February 28, 1889.	"	100 00
5680	Mar. 30	"	Services, Clerk to Board of Street Openings, March, 1889; received March 31, 1889.	"	100 00
			Total		\$300 00

Public Instruction—Arrears of 1884.

4278	Mar. 7	A. H. Andrews & Co.	(New York City Consolidation Act of 1882.) Seates, etc., Primary School No. 8; received May 25, 1887.	1888	\$118 42
4782	15	Baker, Pratt & Co.	Desks, etc., Grammar School No. 78; received January 4, 1888.	"	118 53
			Total		\$236 95

Claim of Bankson T. Morgan, Counsel Fees incurred in defending his title to the office of Police Justice (Chapter 574, Laws 1888), audited September 25, 1888.

117	Jan. 4	Bankson T. Morgan	(New York City Consolidation Act of 1882.) Amount audited and allowed by the Board of Estimate and Apportionment for counsel fees paid by Bankson T. Morgan, in action of The People on the relation of Edward Hogan vs. Morgan, brought in Court of Common Pleas, to determine his title to office of Police Justice, about the year 1874, with interest thereon, as per resolution of the Board of Estimate and Apportionment, dated September 26, 1888; received January 4, 1889.	1889	\$5,430 00
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Claim of Lyman Tiffany, for advances to the Department of Public Parks, for surveying, monumenting, etc., the "Fox Estate," in the Twenty-third Ward, in 1878 (Chapter 350, Laws of 1882).

289	Jan. 7	Lyman Tiffany	(New York City Consolidation Act of 1882.) Payment of moneys advanced in 1878 to Department of Public Parks, for surveys, etc., of that portion of the Twenty-third Ward known as the "Fox Estate," as audited and allowed by the Comptroller, December 31, 1887; received January 4, 1889.	1889	\$2,210 74
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Lunacy Commission, Expenses of—For payment of bill of Joseph Wiener, M. D., and John H. Rogan, Counsellor-at-Law, for services rendered as Commissioners in November, 1888, in the examination of Ferdinand Carolin, indicted for murder, under chapter 446, Laws of 1874, and section 658, Code of Criminal Procedure, as approved by the Recorder.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	APPROPRIATION.	AMOUNT.
290	Jan. 7	Joseph Wiener, M. D., and John H. Rogan, Counsellor-at-Law	(New York City Consolidation Act of 1882.) Payment of bill of Joseph Wiener, M. D., and John H. Rogan, Counsellor-at-Law, for services as Commissioners in November, 1888, in the examination of Ferdinand Carolin, as to his mental condition; received January 4, 1889.	1889	\$150 00
5079	Mar. 20	Joseph Wiener, M. D., and John H. Rogan, Counsellor-at-Law	Services as Commissioners, examining Lizzie Hughes as to her mental condition; received March 19, 1889.	"	75 00
Total.....					\$225 00

Claim of James V. Lawrence for supplies sold and delivered and services rendered the City of New York, at the instance and request of Isaac Newton, deceased, late Chief Engineer of the Department of Public Works, between January 1, 1884, and September 19, 1884, found to be due by the Board of Estimate and Apportionment, under chapter 195, Laws of 1888.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	APPROPRIATION.	AMOUNT.
457	Jan. 10	James V. Lawrence	(New York City Consolidation Act of 1882.) Supplies sold and delivered and services rendered the City of New York, at the instance and request of Isaac Newton, deceased, late Chief Engineer of the Department of Public Works, between January 1, 1884, and September 19, 1884, found to be due by the Board of Estimate and Apportionment, under chapter 195, Laws of 1888, as per certificate dated December 24, 1888; received January 9, 1889.	1889	\$676 51

Claim of Richard D. Hamilton, for Compensation for Services Rendered as Assistant Clerk of the Tenth Judicial District Court, between January 1 and December 9, 1886, Audited and Certified by the Comptroller, under Chapter 567, Laws of 1888.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	APPROPRIATION.	AMOUNT.
458	Jan. 10	Richard D. Hamilton	(New York City Consolidation Act of 1882.) Compensation for services rendered as Assistant Clerk of the Tenth Judicial District Court, between January 1 and December 9, 1886, audited and certified by the Comptroller, under chapter 567, Laws of 1888; received January 8, 1889.	1889	\$2,300 00

Claim of Commissioners of High Bridge Park, Compensation for Services Rendered and Expenses (Chapter 425, Laws of 1888), Audited August 7, 1888.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	APPROPRIATION.	AMOUNT.
616	Jan. 11	Henry A. Rogers, assignee of William Belden	(New York City Consolidation Act of 1882.) Amount audited and allowed for services of William Belden, as Commissioner, appointed by Supreme Court of the State of New York to estimate and assess the benefits, etc., from the taking of certain lands, etc., for High Bridge Park, in the City of New York, as per resolution of the Board of Estimate and Apportionment, dated August 7, 1888; received January 4, 1889.	1889	\$1,200 00
617		Henry A. Rogers, assignee of Maurice B. Flynn	Amount audited and allowed for services of Maurice B. Flynn, as Commissioner, appointed by Supreme Court of the State of New York to estimate and assess the benefits, etc., from the taking of certain lands, etc., for High Bridge Park, in the City of New York, as per resolution of the Board of Estimate and Apportionment, dated August 7, 1888; received January 4, 1889.	"	1,200 00
618		Edward P. Barker, assignee of William H. Barker	Amount audited and allowed for services of William H. Barker, as Commissioner, appointed by Supreme Court of the State of New York to estimate and assess the benefits, etc., from the taking of certain lands, etc., for High Bridge Park, in the City of New York, as per resolution of the Board of Estimate and Apportionment, dated August 7, 1888; received January 4, 1889.	"	1,500 00
619		Carroll Berry	Amount audited and allowed as expenses of the Commissioners appointed by Supreme Court of the State of New York, for clerk hire, etc., payable to Carroll Berry, as per resolution of the Board of Estimate and Apportionment, dated August 7, 1888; received January 4, 1889.	"	150 00
Total.....					\$4,050 00

SPECIAL AND TRUST ACCOUNTS (B).

American Society for the Prevention of Cruelty to Animals.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
329	Jan. 29	American Society for Prevention of Cruelty to Animals	(Sec. 6, Chap. 12, Laws of 1874.) Fines for cruelty to animals imposed and collected by Court of Special Sessions, December, 1888; received January 28, 1889.	\$56 00
855	Mar. 16	American Society for Prevention of Cruelty to Animals	Fines for cruelty to animals imposed and collected by Court of Special Sessions, January and February, 1889; received January 28, 1889.	202 00
Total.....				\$258 00

American Museum of Natural History—Enlarging the Building.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
80	Jan. 7	W. Van Valkenburgh, as Property Clerk, Department of Public Parks	(Chap. 44, Laws of 1887.) Pay-roll of Landscape Architect (Calvert Vaux), December, 1888; received January 3, 1889.	\$8 06
317	29	J. C. Cady & Co.	Services, preparing plans, etc., for the completion of the enlargement of the American Museum of Natural History; received January 3, 1889.	1,731 73
Total.....				\$1,739 79

Armory Fund.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
328	Jan. 23	Isaac A. Hopper	(Chap. 91, Laws of 1884; Chap. 487, Laws of 1886.) On account of Contract No. 8516, for erection of an armory building on the west side of Fourth avenue, from Ninety-fourth to Ninety-fifth street, for the Eighth Regiment, N. G. S. N. Y.; received January 26, 1889.	\$19,208 01
401	Feb. 1	J. H. Timmerman, City Paymaster	Pay-roll of Clerk of the Work in the erection of armory (John Guy for services); received January 31, 1889.	284 27

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
777	1889, Mar. 12	Isaac A. Hopper	On account of Contract No. 8516, for erection of an armory building on the west side of Fourth avenue, from Ninety-fourth to Ninety-fifth street, for the Eighth Regiment, N. G. S. N. Y.; received March 2, 1889.	\$14,144 42
844	15	J. R. Thomas	On account of services, Architect of the Eighth Regiment Armory; received March 14, 1889.	3,000 00
908	23	Amerman & Ford	Surveying work on the site for the Twenty-second Regiment Armory; received March 8, 1889.	150 00
952	27	John P. Leo	On account of services, Architect of the Twenty-second Regiment Armory; received March 25, 1889.	5,500 00
Total.....				\$42,866 70

Assessment Sales—Moneys Refunded.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
118	Jan. 9	William C. Schermerhorn, assignee	Purchase money paid, as per Certificate No. 2627A, sale of 1884, Ward No. 28, Nineteenth Ward, sold for assessment for opening Sixty-fifth street, City property sold in error; received January 3, 1889.	\$90 50
157	10	Ellen S. Auchmuty, assignee	Purchase money paid, as per Certificate No. 2627B, sale of 1884, Ward No. 27, Nineteenth Ward, sold for assessment for opening Sixty-fifth street, City property sold in error; received January 3, 1889.	42 37
235	18	James F. Lester, assignee	Purchase money paid, as per Certificate No. 1495, sale of 1875, Ward Nos. 50 and 52, Block 447, Nineteenth Ward, sale vacated by order of the Supreme Court, October 10, 1879; received January 7, 1889.	2,032 25
854	Mar. 16	Mary A. Smith, assignee	Purchase money paid, as per Certificate Nos. 2206 and 2207, sale of 1874, for Ward Nos. 11 and 13, Block 503, Twelfth Ward, sold in error for assessment for opening St. Nicholas avenue and One Hundred and Eighteenth street; received March 13, 1889.	279 12
Total.....				\$2,444 24

Central Park—Construction of Approaches to Museum of Art.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
36	Jan. 5	W. Van Valkenburgh, as Property Clerk, Department of Public Parks	(Chap. 575, Laws of 1887.) Pay-roll of Laborers, etc., for sixteen days ending December 31, 1888; received January 4, 1889.	\$51 39
183		P. J. Moran and Julius Figlinola, composing the firm of P. J. Moran & Co.	On account of Contract No. 952, for constructing approaches to and the reconstruction of grounds around the Metropolitan Museum of Art; received January 5, 1889.	1,402 12
221	17	W. Van Valkenburgh, as Property Clerk, Department of Public Parks	Pay-roll of Laborers, etc., for twelve days ending January 12, 1889; received January 16, 1889.	30 94
407	Feb. 1	W. Van Valkenburgh, as Property Clerk, Department of Public Parks	Pay-roll of Laborers, etc., two weeks ending January 26, 1889; received January 31, 1889.	12 56
570	15	W. Van Valkenburgh, as Property Clerk, Department of Public Parks	Pay-roll of Laborers, etc., two weeks ending February 9, 1889; received February 14, 1889.	114 03
664	Mar. 1	W. Van Valkenburgh, as Property Clerk, Department of Public Parks	Pay-roll of Laborers, etc., two weeks ending February 23, 1889; received February 26, 1889.	5 32
849	16	W. Van Valkenburgh, as Property Clerk, Department of Public Parks	Pay-roll of Laborers, etc., two weeks ending March 9, 1889; received March 15, 1889.	36 50
959	28	W. Van Valkenburgh, as Property Clerk, Department of Public Parks	Pay-roll of Laborers, etc., two weeks ending March 23, 1889; received March 27, 1889.	123 44
Total.....				\$1,775 30

Central Park, Construction of—Completing Side Walls of Transverse Road No. 2.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
24	Jan. 5	William H. Morton, lienor	(Chap. 575, Laws of 1887.) On account of Contract No. 8900 (Thomas Hayden, contractor), for retaining walls in Transverse Road No. 2, Central Park (paid by consent); received December 28, 1888.	\$1,003 62
34		W. Van Valkenburgh, as Property Clerk, Department of Public Parks	Pay-roll of Laborers, etc., sixteen days ending December 31, 1888; received January 4, 1889.	22 45
82	7	W. Van Valkenburgh, as Property Clerk, Department of Public Parks	Pay-roll of Inspector (J. C. Woodworth), December, 1888; received January 5, 1889.	100 00
496	Feb. 7	W. Van Valkenburgh, as Property Clerk, Department of Public Parks	Pay-roll of Inspector (J. C. Woodworth), January, 1889; received February 6, 1889.	88 00
571	15	W. Van Valkenburgh, as Property Clerk, Department of Public Parks	Pay-roll of Laborers, etc., two weeks ending February 9, 1889; received February 14, 1889.	9 50
937	Mar. 26	William H. Morton, lienor	On account of Contract No. 8700 (Thomas Hayden, contractor), for retaining walls in Transverse Road No. 2, Central Park, near Eighty-first street (paid by consent); received February 22, 1889.	222 43
Total.....				\$1,446 00

Croton Water Rent—Refunding Account.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
17	Jan. 4	William J. Roome	(Sec. 123, New York City Consolidation Act of 1882.) Croton water rent from the periods from March 26 to October 10, 1887, and April 6 to October 17, 1887, paid in error, on Register Nos. 49182 and 51920, in Sixteenth and Twenty-first Wards; received December 11, 1888.	\$29 00
105	9	John C. Umlerfield	Croton water rent for year 1888, paid in error, on Register Nos. 28172 and 28173, in Nineteenth Ward; received January 2, 1889.	28 00
117		Joseph W. Hamburger	Croton water rent for year 1888, paid in error, on Ward Nos. 1022 and 860, in Fourteenth Ward; received January 2, 1889.	117 25
120	10	J. H. Timmerman	Croton water rent for year 1888, paid in error, on Register No. 736, in Eighth Ward; received January 2, 1889.	2 00
128		Mrs. Emma M. Work	Croton water rent for year 1888, paid in error, on Register No. 4348, in Eighteenth Ward; received January 2, 1889.	20 65
129		Pauline D. Walker	Croton water rent for year 1888, paid in error, on Register No. 7116, in Twentieth Ward; received January 2, 1889.	11 45
130		Henry W. Sherrill, agent	Croton water rent for year 1888, paid in error, on Register No. 3793, in Fifteenth Ward; received January 2, 1889.	16 60
131		Charles A. Flammer, executor	Croton water rent for year 1888, paid in error, on Register No. 980, in Tenth Ward; received January 2, 1889.	2 00
132		Charles E. Annett, agent	Croton water rent for the period from May 10, 1887, to November 9, 1887, paid in error, on Register No. 55937, in Seventeenth Ward; received January 2, 1889.	16 00
133		"	Croton water rent for the period from November 9, 1887, to May 23, 1888, paid in error, on Register No. 55937, in Seventeenth Ward; received January 2, 1889.	21 00
134		Thomas J. Powers	Croton water rent for year 1887, paid in error, on Ward No. 37, in Twenty-second Ward; received January 2, 1889.	5 00
135		George G. Guron, agent	Croton water rent for year 1887, paid in error, on Register No. 4406, in Twenty-first Ward; received January 2, 1889.	10 00
136		Leonard Frost, agent	Croton water rent for year 1888, paid in error, on Register No. 16811, in Nineteenth Ward; received January 2, 1889.	17 35
137		John Henry Hall	Croton water rent for year 1887, paid in error, on Register No. 11392, in Twenty-second Ward; received January 2, 1889.	3 00
138		F. W. Hagadorn, agent	Croton water rent for year 1887, paid in error, on Register No. 283, in Seventh Ward; received January 2, 1889.	4 00

THE CITY RECORD.

SUPPLEMENT.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
139	1889. Jan. 10	Jeremiah P. Murphy, agent..	Croton water rent for year 1883, paid in error, on Register No. 2469, in Twelfth Ward; received January 2, 1889.....	\$15 00	293	1889. Jan. 24	Charles J. Clinch and Henry Hilton, as executors of Cornelia M. Stewart, deceased, or The U. S. Trust Co.....	Award for damages to Parcel No. 97, as per order of the Supreme Court, dated July 30, 1887, and entered August 8, 1887; received January 8, 1889.....	\$550 00
140		William B. McCord, agent....	Croton water rent for year 1888, paid in error, on Register No. 2910, in Twelfth Ward; received January 2, 1889.....	10 30	294		Stewart Alger, or The U. S. Trust Co.....	Award for damages to Parcel No. 116, as per order of the Supreme Court, dated July 30, 1887, and entered August 8, 1887; received January 8, 1889.....	280 00
141		Elizabeth S. McEvoy.....	Croton water rent for year 1887, paid in error, on Register No. 6472, in Twentieth Ward; received January 2, 1889.....	6 00	295		George F. Hodgman and Charles A. Hodgman, as trustees under the will of Margaret D. F. Hodgman, deceased, or The U. S. Trust Co.....	Award for damages to Parcel No. 113, as per order of the Supreme Court, dated July 30, 1887, and entered August 8, 1887; received January 8, 1889.....	50 00
142		David Metzger.....	Croton water rent for year 1887, paid in error, on Register No. 8406, in Twenty-second Ward; received January 2, 1889.....	9 00	296		Monmouth H. Hart, as administrator with the will annexed of John Hart, deceased, or The U. S. Trust Co.....	Award for damages to Parcel No. 68, as per order of the Supreme Court, dated July 30, 1887, and entered August 8, 1887; received January 8, 1889.....	25 00
163		Mrs. Isabella Orr.....	Croton water rent for year 1887, paid in error, on Register No. 1873, in Sixteenth Ward; received January 2, 1889.....	5 00	297		Eugenia A. Jenkins, William G. Alger, Henry C. Alger and Cyrus D. Alger, or The U. S. Trust Co.....	Award for damages to Parcel No. 116, as per order of the Supreme Court, dated July 30, 1887, and entered August 8, 1887; received January 8, 1889.....	1,120 00
164		James Taylor.....	Croton water rent for year 1888, paid in error, on Ward No. 2088, in Twentieth Ward; received January 2, 1889.....	11 00	298		Anton Schmitt, or The U. S. Trust Co.....	Award for damages to Parcel No. 70, as per order of the Supreme Court, dated July 30, 1887, and entered August 8, 1887; received January 8, 1889.....	1,080 00
165	11	Sarah A. Freeborn, ex cutrix.	Amount deposited for meter, July 21, 1887, placed on premises Nos. 171 and 173 East One Hundred and Twenty-second street, to be refunded; received January 2, 1889.....	34 00	303	25	Martin B. Brown.....	Printing; received January 24, 1889.....	5 80
170		L. B. Lynch.....	Croton water rent for year 1881, paid in error, on Ward No. 304, in Fourteenth Ward; received January 2, 1889.....	29 20	304		William H. Gouldsbury.....	Services, Clerk to Commission, from December 9, 1888, to January 9, 1889; received January 8, 1889.....	150 36
182	14	Francis A. Campfield.....	Croton water rent for years 1886 and 1887, paid in error, on Ward No. 8, in Nineteenth Ward; received January 2, 1889.....	4 00	305		Matthew Betts.....	Disbursements; received January 8, 1889.....	39 47
212	16	Estate of Yates Ferguson, Robert B. Van Vleck, executor.	Croton water rent for year 1888, paid in error, on Register No. 1459, in Fifteenth Ward; received January 2, 1889.....	18 50	306		Nelson Bros.....	Oak pegs; " 8, "	40 00
300	25	William P. Kirk.....	Croton water rent for year 1888, paid in error, on Register No. 329, in Fourth Ward; received January 2, 1889.....	8 00	320	29	Casper C. Childs, Jr.....	Disbursements; " 8, "	65 46
301	29	Hupfel Sons.....	Croton water rent (meter), paid as security for meter, October 9, 1876, for premises One Hundred and Sixty-first street and Third avenue; received January 23, 1889.....	85 00	344	31	Julia W. Ackler, Joseph Park, Jr., and Charles L. Ackler, executrix and executors of David D. Ackler, deceased.....	Rent of fourth floor of building, City of Yonkers, used by Engineers on New Surveys, from October 1 to December 31, 1888; received January 24, 1889.....	150 00
302		John S. Robinson.....	Croton water rent for year 1888, paid in error, on Register No. 28209, in Twelfth Ward; received January 23, 1889.....	25 65	345		Julia W. Ackler, Joseph Park, Jr., and Charles L. Ackler, executrix and executors of David D. Ackler, deceased.....	Rent of third floor (except one room) of the building, City of Yonkers, used by the Assistant Engineers of the Croton Aqueduct, from October 1, 1888, to December 31, 1888; received January 24, 1889.....	106 25
514	Feb. 8	Theodore H. Hamilton, agent.	Croton water rent for year 1888, paid in error, on Register No. 2662, in Fifteenth Ward; received February 7, 1889.....	15 00	346		John Mehan.....	Disbursements; received January 24, 1889.....	98 77
548	14	H. R. Mount.....	Croton water rent for year 1888, paid in error, on Register No. 1328, in Tenth Ward; received February 11, 1889.....	10 00	402	Feb. 1	J. H. Timmerman, City Paymaster.....	Pay-roll of Engineers, etc., in the Bureau of the Chief Engineer of the Croton Aqueduct, January, 1889; received January 31, 1889.....	\$166 66
549		Patrick C. Meade.....	Croton water rent for year 1887, paid in error, on Ward No. 49, in Twenty-second Ward; received February 11, 1889.....	35 60			Julius W. Adams.....	Services, Consulting Engineer.....	250 00
550		Mrs. J. A. Marshall.....	Croton water rent for year 1887, paid in error, on Ward No. 272, in Fourteenth Ward; received February 11, 1889.....	13 80			John Mehan.....	" Topographical Engineer.....	150 00
551		Manhattan Railway Co., E. F. J. Gaynor, auditor.	Croton water rent for year 1888, paid in error, on Register No. 12193, in Twenty-second Ward; received February 11, 1889.....	15 40			James H. Riches.....	" Assistant Engineer.....	125 00
552		Platt & Bowers.....	Croton water rent and interest for year 1886, paid in error, on Ward No. 3660, in Ninth Ward; received February 11, 1889.....	21 30			Charles H. Kennedy.....	" Transimtan.....	28 23
553		E. D. Peyster.....	Croton water rent for year 1887, paid in error, on Ward No. 48, in Nineteenth Ward; received February 11, 1889.....	20 10			Theodore S. Oxholm.....	" ".....	125 00
554		C. C. Pinckney, agent.....	Croton water rent for year 1887, paid in error, on Register No. 636, in Fifth Ward; received February 11, 1889.....	52 00			Henry P. Morrison.....	" ".....	116 66
555		J. O. Shumway.....	Croton water rent for year 1887, paid in error, on Register No. 705, in Twenty-first Ward; received February 11, 1889.....	11 00			Thomas Manning.....	" Leveler.....	100 00
556		".....	Croton water rent for year 1886, paid in error, on Ward No. 3763, in Twenty-first Ward; received February 11, 1889.....	3 00			T. C. Culver.....	" ".....	83 33
557		George Boulord, agent.....	Croton water rent for year 1887, paid in error, on Ward Nos. 7 and 7½, in Nineteenth Ward; received February 11, 1889.....	32 40			Richard L. Blake.....	" Rodman.....	83 33
558		S. Bachrach.....	Croton water rent for year 1888, paid in error, on Register Nos. 2559 and 2560, in Seventh Ward; received February 11, 1889.....	22 04			C. E. Benedict.....	" ".....	83 33
559		James A. Brown, agent.....	Croton water rent for period from May 21 to November 20, 1886, paid in error, on Register No. 45507, in First Ward; received February 11, 1889.....	27 60			Dennis Farrell.....	" Chainman.....	75 00
561		George C. Clarke.....	Croton water rent for period from November 22, 1887, to May 12, 1888, paid in error, on Register No. 58719, in Sixth Ward; received February 11, 1889.....	113 70			Henry S. Kanski.....	" Flagman.....	75 00
562		E. P. Gage.....	Croton water rent for year 1888, paid in error, on Ward Nos. 47½, 48, 49½ and 50, in Twenty-second Ward; received February 11, 1889.....	5 00			Thomas Shea.....	" Draughtsman.....	166 66
562		Wellesley W. Gage.....	Croton water rent for year 1887, paid in error, on Ward Nos. 47½, 48, 49, 49½ and 50, in Twenty-second Ward; received February 11, 1889.....	6 00			Mario Lorini.....	" ".....	150 00
578	15	Henry Feldman.....	Croton water rent for year 1883, paid in error, on Ward No. 1882, in Sixteenth Ward; received February 11, 1889.....	9 20			Edmund J. Maurer.....	" ".....	140 00
582	16	C. F. Todd, agent.....	Croton water rent for year 1885, paid in error, on Register Nos. 7107 to 7109, in Nineteenth Ward; received February 11, 1889.....	3 00			George J. Dambmann.....	" ".....	104 00
657	26	Thomas M. Fanning, agent..	Croton water rent for year 1888, paid in error, on Ward No. 4297, in Twenty-first Ward; received February 11, 1889.....	15 00			Alexander R. Taylor.....	" Axeman.....	65 00
893	Mar. 21	Hugh N. Camp.....	Croton water rent for year 1888, paid in error, on Register Nos. 1175 and 1176, in Twenty-fourth Ward; received March 18, 1889.....	19 00	576	15	Henry W. Wheeler.....	Services, Clerk to Commissioners in Bronx river matters, January 9 to February 9, 1889; received February 13, 1889.....	150 85
894		Henry Cohen.....	Croton water rent for year 1886, paid in error, on Ward No. 21, in Nineteenth Ward; received March 18, 1889.....	6 90	587	18	Martin B. Brown.....	Printing, etc.; received February 13, 1889.....	29 35
895		William B. Crosby, attorney..	Croton water rent for year 1888, paid in error, on Register No. 1831, in Twenty-first Ward; received March 18, 1889.....	13 00	588		Matthew Betts.....	Disbursements; " 13, "	60 70
896		William Engel.....	Croton water rent for years 1887 and 1888, paid in error, on Ward No. 1 61, in Seventeenth Ward; received March 18, 1889.....	4 00	638	21	William H. Gouldsbury.....	Services, Clerk to Commissioners in Bronx river matters, January 9 to February 9, 1889; received February 26, 1889.....	150 00
897		Estate of E. L. White.....	Croton water rent for ye r 1887, paid in error, on Ward No. 3532, in Seventeenth Ward; received March 18, 1889.....	6 90	664	27	J. H. Timmerman, City Paymaster.....	Pay-roll of Assistant Engineers, etc., in the Bureau of the Chief Engineer of the Croton Aqueduct; received February 28, 1889.....	\$166 66
918	25	Bernard S. Levy.....	Croton water rent for year 1888, paid in error, on Ward Nos. 50, 51, 52, 53 and 54, in Twenty second Ward; received March 18, 1889.....	60 00			Julius W. Adams.....	Services, Consulting Engineer.....	250 00
919		John Norton.....	Croton water rent for year 1888, paid in error, on Ward No. 42½, in the Twenty-third Ward; received March 18, 1889.....	4 60			John Mehan.....	" Topographical Engineer.....	150 00
920		Eben Peck, agent.....	Croton water rent for year 1888, paid in error, on Register No. 1351, in Sixteenth Ward; received March 18, 1889.....	6 00			James H. Riches.....	" Assistant Engineer.....	125 00
921		Mrs. H. V. Wheeler.....	Croton water rent for year 1886, paid in error, on Ward No. 654½, in the Seventh Ward; received March 18, 1889.....	14 85			Mario Lorini.....	" ".....	200 00
934	26	William Livingston.....	Croton water rent meter deposit, as security for meter, on May 8, 1876, for premises No. 21 Jane street; received March 18, 1889.....	26 00			Charles H. Kennedy.....	" Transimtan.....	125 00
935		N. Y. Mutual Gas-light Co...	Croton water rent meter deposit for 1875, paid as security for meter; received March 18, 1889.....	480 00			Henry P. Morrison.....	" ".....	125 00
967	28	Mrs. V. P. Kelly.....	Croton water rent for year 1886, paid in error, on Ward No. 338, in the Seventh Ward; received March 28, 1889.....	5 35			T. C. Culver.....	" Leveler.....	118 75
971	29	S. S. Van Saun.....	Croton water rent for year 1888, paid in error, on Register No. 2246, in Twentieth Ward; received March 29, 1889.....	16 70			Thomas Manning.....	" ".....	116 66
			Total.....	\$1,658 39			Richard L. Blake.....	" Rodman.....	83 33
							C. E. Benedict.....	" ".....	83 33
							Dennis Farrell.....	" Chainman.....	75 00
							Henry S. Kanski.....	" Flagman.....	75 00
							Thomas Shea.....	" Draughtsman.....	150 00
							Edmund J. Maurer.....	" ".....	96 00
							Alexander R. Taylor.....	" Axeman.....	57 50
							Michael G. Lent.....	" ".....	57 50
							Patrick J. Ryan.....	" ".....	17 50
							Julius A. Lewis.....	" ".....	57 50
							George Robb.....	" ".....	110 00
							George J. Lord.....	" ".....	57 50
							Henry Merrill.....	" ".....	57 50
							A. J. Boyd.....	" ".....	57 50
							John T. Kennedy.....	" ".....	110 00
							James J. Coughlan.....	" ".....	47 50
							John T. Hyland.....	" ".....	50 00
							Patrick J. Dwyer.....	" ".....	57 50
							Mark Spencer.....	" ".....	69 00
							Casper C. Childs, Jr.....	" ".....	75 00
							Matthew Betts.....	" Assistant Engineer.....	125 00
							Charles H. Bull.....	" ".....	200 00
							Frederick K. Betts.....	" ".....	150 00
							C. H. Steers.....	" Leveler.....	116 66
							Thomas Benedict, Sr.....	" Rodman.....	100 00
							Jefferson B. Howard.....	" ".....	83 33
							J. F. Dambmann.....	" Draughtsman.....	135 00
							Effingham Ferris.....	" Axeman.....	57 50
							William H. Campbell.....	" ".....	57 50
							Joseph Thompson.....	" ".....	60 00
							William J. White.....	" ".....	60 00
							Ralph Ellis.....	" ".....	115 00
							Andrew O'Rourke.....	" General Inspector.....	125 00
							Martin Gay.....	" Inspector of Masonry.....	200 00
							Daniel A. Curtin.....	" Assistant Engineer.....	200 00
							J. F. Raymond.....	" ".....	100 00
							Elijah Sniffen.....	" Leveler.....	83 33
							C. Demorest.....	" Rodman.....	83 33
							Charles Murphy.....	" Axeman.....	60 00
							Cornelius McKay.....	" ".....	57 50
							Bernard Carlin.....	" Laborer.....	49 00
							William Dunbar.....	" Inspector of Masonry.....	92 00
								" ".....	98 00
									5,163 53

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
713	1889, Mar. 4	James B. Francis.....	Services, Expert in Bronx river matter, Parcel No. 210; received January 8, 1889.....	\$579 88	677	1889, Feb. 28	John Van Glahn.....	Services, Commissioner, Treasurer.....	\$416 66
835	14	R. Young & Bro.....	Lumber; received March 8, 1889.....	102 44			Charles W. Dayton.....	Counsel.....	416 66
836		Arthur H. Masten.....	Professional services in Bronx river matters, Parcel Nos. 68 to 120; received March 8, 1889.....	250 00			George H. Gale.....	Secretary and Chief Clerk.....	250 00
847	16	H. T. Dykman.....	Disbursements in Bronx river matters and Byram project from November 1, 1887, to February 1, 1889; received March 8, 1889.....	920 66			John Harper.....	Assistant Secretary.....	166 66
890	20	Henry W. Wheeler.....	Services, Clerk, etc., to Commission in Bronx river matter, February 9 to March 9, 1889; received March 20, 1889.....	161 31			Ansel E. Parkhurst.....	Cashier.....	250 00
923	25	Tillott Cole.....	Rent of mill seat and right to use the waters of Lake Gleneida, Putnam County, for quarter ending February 24, 1889; received March 8, 1889.....	300 00			Ernst Beatus.....	Assistant Cashier.....	150 00
942	27	John Mehan.....	Disbursements; received March 18, 1889.....	104 00			George B. Colby.....	Law Clerk.....	208 33
943		Mark Spencer.....	Traveling expenses; " 20, ".....	67 75			John F. Quinn.....	Stenographer.....	208 33
944		Casper C. Childs, Jr.....	Disbursements; " 25, ".....	58 85			Frederick S. Leland.....	Application Clerk.....	166 66
945		Matthew Betts.....	Disbursements; " 18, ".....	75 30			Christopher M. Buechler.....	".....	100 00
961	28	Susan Valentine.....	Rent of office at Williamsbridge for use of engineers, from December 20, 1888, to March 20, 1889; received March 25, 1889.....	45 00			George H. Fahrback.....	".....	100 00
962		David J. Garth.....	Horse.....	200 00			David Rothschild.....	Engrossing Clerk.....	125 00
963		Patrick Sliny.....	Purchase of property, being the rear of lots Nos. 101 and 103 Garden street, City of Yonkers; received March 25, 1889.....	845 00			Louis Aikle.....	Record Clerk.....	208 33
964		John Cleary.....	Purchase of property, being the rear of lots No. 113 Garden street, City of Yonkers; received March 26, 1889.....	245 00			Edgar M. Tomlinson.....	Deputy Chief Inspector.....	150 00
965		Jane E. Cornell.....	Purchase of two parcels of land adjoining the Croton Aqueduct on Garden street and Nepperhan avenue, City of Yonkers; received March 26, 1889.....	4,745 00			Patrick H. Hargrove.....	General Inspector.....	150 00
966		Margaret Foley.....	Purchase of property, being the rear of lots Nos. 102 and 111 Garden street, City of Yonkers; received February 26, 1889.....	295 00			Charles E. Gildersleeve.....	".....	150 00
		Total.....		\$24,724 85			Theodore W. Greig.....	Special Inspector.....	125 00

Commissioners of Excise Fund.

7	Jan. 3	John Polhemus.....	Stationery; received December 4, 1888.....	\$977 05	683	Mar. 1	J. H. Timmerman, City Pay-master.....	Pay-roll of Detectives, Board of Excise, February, 1889; received February 28, 1889.....	435 43
9	8	Frank Krauss.....	Rent of offices No. 332 Bowery, December, 1888; received January 4, 1889.....	35 00	824	13	Metropolitan Telephone and Telegraph Co.....	Month's exchange rental; received March 9, 1889.....	12 50
103	9	Diossy & Co.....	Laws of New York, 1888, August 31, 1888; received January 4, 1889.....	3 50	825		Frank Krauss.....	Rent of offices, No. 332 Bowery, February, 1889; received March 9, 1889.....	35 00
104		T. Hoppenheimer's Sons.....	Posters; received January 4, 1889.....	4 50	827	14	J. H. Rapp's Son & Co.....	Coal, etc.; received March 9, 1889.....	14 00
160	10	John Bently.....	Repairs; " 4, ".....	10 19	837		Daily Register Printing and Publishing Co.....	Subscription; " 9, ".....	10 00
161		S. Reibuck.....	Weather strips; " 4, ".....	13 51	838		John Polhemus.....	Stationery; " 9, ".....	734 58
162		J. H. Rapp's Son & Co.....	Coal; " 4, ".....	21 50	839		Telfer & Lane.....	Newspapers; " 9, ".....	12 23
180	14	Telfer & Lane.....	Newspapers; " 8, ".....	12 06	859	18	Ansel E. Parkhurst.....	Disbursements, February, 1889; received March 9, 1889.....	185 70
211	16	Perris & Browne.....	Correcting New York insurance maps for 1888; received January 4, 1889.....	120 00	865	19	John H. Ronner.....	Pigeon-hole rack, etc.; received March 9, 1889.....	25 00
217		Ansel E. Parkhurst.....	Disbursements; received January 7, 1889.....	18 55	875	20	John Polhemus.....	Stationery; " 9, ".....	291 86
218		L. Knotosky.....	Glass, etc.; " 22, ".....	114 42	899	21	J. H. Timmerman, City Pay-master.....	Pay-roll of the Board of Excise, from January 1, 1888, to January 14, 1889 (David A. Haines, services, Clerk); received March 16, 1889.....	1,344 08
308	Feb. 4	J. H. Timmerman, City Pay-master.....	Pay-roll of the Board of Excise, January, 1889:		973	30	J. H. Timmerman, City Pay-master.....	Pay-roll of the Board of Excise, March, 1889; received March 30, 1889:	
421		Charles H. Woodman.....	Services, Commissioner, President.....	\$416 66			Charles H. Woodman.....	Services, Commissioner, President.....	\$416 66
		William S. Andrews.....	".....	416 66			William S. Andrews.....	".....	416 66
		John Van Glahn.....	".....	416 66			John Van Glahn.....	".....	416 66
		Charles W. Dayton.....	Counsel.....	250 00			George H. Gale.....	Secretary and Chief Clerk.....	250 00
		John Harper.....	Assistant Secretary.....	166 66			John Harper.....	Assistant Secretary.....	166 66
		Ansel E. Parkhurst.....	Cashier.....	250 00			Ansel E. Parkhurst.....	Cashier.....	250 00
		Ernst Beatus.....	Assistant Cashier.....	150 00			Ernst Beatus.....	Assistant Cashier.....	150 00
		George B. Colby.....	Law Clerk.....	208 33			George B. Colby.....	Law Clerk.....	208 33
		John F. Quinn.....	Stenographer.....	208 33			John F. Quinn.....	Stenographer.....	208 33
		Frederick S. Leland.....	Application Clerk.....	166 66			Frederick S. Leland.....	Application Clerk.....	166 66
		Christopher M. Buechler.....	".....	100 00			Christopher M. Buechler.....	".....	100 00
		George H. Fahrback.....	".....	100 00			George H. Fahrback.....	".....	100 00
		David Rothschild.....	Engrossing Clerk.....	125 00			David Rothschild.....	Engrossing Clerk.....	125 00
		Louis Aikle.....	Record Clerk.....	208 33			Louis Aikle.....	Record Clerk.....	208 33
		Edgar M. Tomlinson.....	Chief Inspector.....	150 00			Edgar M. Tomlinson.....	Chief Inspector.....	150 00
		Patrick H. Hargrove.....	Deputy Chief Inspector.....	150 00			Patrick H. Hargrove.....	Deputy Chief Inspector.....	150 00
		Charles E. Gildersleeve.....	General Inspector.....	150 00			Charles E. Gildersleeve.....	General Inspector.....	150 00
		Theodore W. Greig.....	".....	150 00			Theodore W. Greig.....	".....	150 00
		William H. H. Abell.....	Special Inspector.....	125 00			William H. H. Abell.....	Special Inspector.....	125 00
		Charles W. Brandt.....	".....	125 00			Charles W. Brandt.....	".....	125 00
		David Hoyle.....	".....	125 00			David Hoyle.....	".....	125 00
		William H. Lees.....	".....	125 00			William H. Lees.....	".....	125 00
		Thomas McWatters.....	".....	125 00			Thomas McWatters.....	".....	125 00
		Lansing Pruyn.....	".....	125 00			Lansing Pruyn.....	".....	125 00
		John H. Rapp.....	".....	125 00			John H. Rapp.....	".....	125 00
		Jacob Reiss.....	".....	125 00			Jacob Reiss.....	".....	125 00
		John Toumey.....	".....	125 00			John Toumey.....	".....	125 00
		John Walker.....	".....	125 00			John Walker.....	".....	125 00
		Wesley S. Yard.....	".....	125 00			Wesley S. Yard.....	".....	125 00
		Robert L. Baldwin.....	Inspector.....	100 00			Robert L. Baldwin.....	Inspector.....	100 00
		William Barry.....	".....	100 00			William Barry.....	".....	100 00
		David M. Barnes.....	".....	100 00			David M. Barnes.....	".....	100 00
		John A. Boylston.....	".....	100 00			John A. Boylston.....	".....	100 00
		Henry W. Blumer.....	".....	100 00			Henry W. Blumer.....	".....	100 00
		Richard Butler.....	".....	100 00			Richard Butler.....	".....	100 00
		John J. Cavanagh.....	".....	100 00			John J. Cavanagh.....	".....	100 00
		Lawrence Collins.....	".....	100 00			Lawrence Collins.....	".....	100 00
		James G. Coffey.....	".....	100 00			James G. Coffey.....	".....	100 00
		William J. Connelly.....	".....	100 00			William J. Connelly.....	".....	100 00
		Townsend C. Dickerson.....	".....	100 00			Townsend C. Dickerson.....	".....	100 00
		Louis Diebner.....	".....	100 00			Louis Diebner.....	".....	100 00
		Philip J. Durning.....	".....	100 00			Philip J. Durning.....	".....	100 00
		Joseph A. Flanly.....	".....	100 00			Joseph A. Flanly.....	".....	100 00
		Frank Gulick.....	".....	100 00			Frank Gulick.....	".....	100 00
		Michael Haggerty.....	".....	100 00			Michael Haggerty.....	".....	100 00
		John J. Maher.....	".....	100 00			John J. Maher.....	".....	100 00
		James Harford.....	".....	100 00			James Harford.....	".....	100 00
		Edward W. Hart.....	".....	100 00			Edward W. Hart.....	".....	100 00
		John J. Hart.....	".....	100 00			John J. Hart.....	".....	100 00
		Asahel R. Herrick.....	".....	100 00			Asahel R. Herrick.....	".....	100 00
		William Hogan.....	".....	100 00			William Hogan.....	".....	100 00
		Frederick Kaupmann.....	".....	100 00			Frederick Kaupmann.....	".....	100 00
		Edward Kelly.....	".....	100 00			Edward Kelly.....	".....	100 00
		Peter J. Kelly.....	".....	100 00			Peter J. Kelly.....	".....	100 00
		Samuel G. Koch.....	".....	100 00			Samuel G. Koch.....	".....	100 00
		Albert W. F. Krauss.....	".....	100 00			Albert W. F. Krauss.....	".....	100 00
		Joseph Kreiger.....	".....	100 00			Joseph Kreiger.....	".....	100 00
		Thomas E. Leeman.....	".....	100 00			Thomas E. Leeman.....	".....	100 00
		Patrick Logan.....	".....	100 00			Patrick Logan.....	".....	100 00
		William J. Magee.....	".....	100 00			William J. Magee.....	".....	100 00
		Edward F. Mallahan.....	".....	12 90			Edward F. Mallahan.....	".....	12 90
		Charles A. Malloy.....	".....	100 00			Charles A. Malloy.....	".....	100 00
		Louis Mand.....	".....	100 00			Louis Mand.....	".....	100 00
		Richard McCullough.....	".....	100 00			Richard McCullough.....	".....	100 00
		Patrick J. Moriarty.....	".....	100 00			Patrick J. Moriarty.....	".....	100 00
		Joseph F. O'Brien.....	".....	100 00			Joseph F. O'Brien.....	".....	100 00
		Stephen O'Brien.....	".....	100 00			Stephen O'Brien.....	".....	100 00
		Jeremiah O'Connor.....	".....	100 00			Jeremiah O'Connor.....	".....	100 00
		Michael O'Rourke.....	".....	100 00			Michael O'Rourke.....	".....	100 00
		Francis Redmond.....	".....	100 00			Francis Redmond.....	".....	100 00
		Patrick Roche.....	".....	100 00			Patrick Roche.....	".....	100 00
		James I. Seery.....	".....	100 00			James I. Seery.....	".....	100 00
		Edward F. Starin.....	".....	100 00			Edward F. Starin.....	".....	100 00
		Peter M. W. Verhoven.....	".....	100 00			Peter M. W. Verhoven.....	".....	100 00
		Rudolph Van Baar.....	".....	100 00			Rudolph Van Baar.....	".....	100 00
		Robert P. Walsh.....	".....	100 00			Robert P. Walsh.....	".....	100 00
		James J. Welsh.....	".....	35 48			James J. Welsh.....	".....	35 48
		Emma G. Dymond.....	Cleaner.....	66 66			Emma G. Dymond.....	Cleaner.....	66 66
422		J. H. Timmerman, City Pay-master.....	Pay-roll of Detectives, Board of Excise, January, 1889.....	273 68			J. H. Timmerman, City Pay-master.....	Pay-roll of Detectives, Board of Excise, January, 1889.....	273 68
485	6	Thomas Carter.....	Gas fixtures, etc.; received January 29, 1889.....	18 46			Thomas Carter.....	Gas fixtures, etc.; received January 29, 1889.....	18 46
486		German Exchange Bank.....	Rent of second floor of No. 330 Bowery, for use of the Board of Excise, from November 1, 1888, to February 1, 1889; received January 22, 1889.....	525 00			German Exchange Bank.....	Rent of second floor of No. 330 Bowery, for use of the Board of Excise, from November 1, 1888, to February 1, 1889; received January 22, 1889.....	525 00
515	9	Frank Krauss.....	Rent of office No. 332 Bowery, January, 1889; received February 5, 1889.....	35 00			Frank Krauss.....	Rent of office No. 332 Bowery, January, 1889; received February 5, 1889.....	35 00
540	14	Telfer & Lane.....	Newspapers; received February 8, 1889.....	13 41			Telfer & Lane.....	Newspapers; received February 8, 1889.....	13 41
547		Metropolitan Telephone and Telegraph Co.....	Month's exchange rental; received February 8, 1889.....	25 20			Metropolitan Telephone and Telegraph Co.....	Month's exchange rental; received February 8, 1889.....	25 20
577	15	J. H. Rapp's Son & Co.....	Coal, etc.; " 8, ".....	18 50			J. H. Rapp's Son & Co.....	Coal, etc.; " 8, ".....	18 50
629	21	Ansel E. Parkhurst.....	Disbursements; " 8, ".....	112 50			Ansel E. Parkhurst.....	Disbursements; " 8, ".....	112 50
630		".....	".....	8, ".....			".....	".....	8, ".....
631		".....	".....	8, ".....			".....	".....	8, ".....
677	28	J. H. Timmerman, City Pay-master.....	Pay-roll of the Board of Excise, February, 1889; received January 28, 1889:				J. H. Timmerman, City Pay-master.....	Pay-roll of the Board of Excise, February, 1889; received January 28, 1889:	
		Charles H. Woodman.....	Services, Commissioner, President.....	\$416 66			Charles H. Woodman.....	Services, Commissioner, President.....	\$416 66
		William S. Andrews.....	".....	416 66			William S. Andrews.....	".....	416 66

SUPPLEMENT

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
973	1889. Mar. 30	William J. Magee.....	Services, Inspector.....	\$100 00
		Edward F. Mallahan.....	" " " " " " " " " " " "	100 00
		Charles A. Malloy.....	" " " " " " " " " " " "	100 00
		Louis Mand.....	" " " " " " " " " " " "	100 00
		Patrick J. Moriarty.....	" " " " " " " " " " " "	100 00
		Joseph F. O'Brien.....	" " " " " " " " " " " "	100 00
		Stephen O'Brien.....	" " " " " " " " " " " "	100 00
		Jeremiah O'Connor.....	" " " " " " " " " " " "	100 00
		Michael O'Rourke.....	" " " " " " " " " " " "	100 00
		Francis Redmond.....	" " " " " " " " " " " "	100 00
		Patrick Roche.....	" " " " " " " " " " " "	100 00
		James T. Seery.....	" " " " " " " " " " " "	100 00
		Edward F. Starin.....	" " " " " " " " " " " "	100 00
		Rudolph Van Baar.....	" " " " " " " " " " " "	100 00
		Robert P. Walsh.....	" " " " " " " " " " " "	100 00
		James J. Welsh.....	" " " " " " " " " " " "	100 00
		Emma G. Dymond.....	Cleaner.....	66 66
			Total.....	\$10,191 61
				\$36,595 42

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

		(Chap. 575, Laws of 1887.)		
23	Jan. 5	Otis & Gorsline.....	Drain-pipe; received December 29, 1888	\$73 50
33		W. Van Valkenburgh, as Property Clerk, Depart- ment of Public Parks....)	Pay-roll of Laborers, etc., sixteen days ending De- cember 31, 1888; received January 4, 1889.....	513 32
219	16	John Salisbury, Jr.....	Sand; received January 15, 1889.....	5 00
220	17	W. Van Valkenburgh, as Property Clerk, Depart- ment of Public Parks....)	Pay-roll of Laborers, etc., twelve days ending January 12, 1889; received January 16, 1889.....	409 75
237	18	Thornton N. Motley.....	Cement; received January 15, 1889.....	33 00
280	22	Candl & Kane.....	Brick: " 18, ".....	33 00
339	29	Leona d G. Preusch.....	On account of Contract No. 9043, for erection of greenhouses near One Hundred and Fourth street and Fifth avenue, in Central Park; received Janu- ary 18, 1889.....	4,256 00
408	Feb. 1	W. Van Valkenburgh, as Property Clerk, Depart- ment of Public Parks....)	Pay-roll of Laborers, etc., two weeks ending January 26, 1889; received January 21, 1889.....	515 42
524	11	J. L. Mott Iron Works.....	Road boxes, etc.; received February 4, 1889.....	63 00
572	15	W. Van Valkenburgh, as Property Clerk, Depart- ment of Public Parks....)	Pay-roll of Laborers, etc., two weeks ending February 14, 1889; received February 14, 1889.....	549 66
656	26	Thomas C. Dunham.....	Glass; received February 18, 1889.....	411 25
685	Mar. 1	W. Van Valkenburgh, as Property Clerk, Depart- ment of Public Parks....)	Pay-roll of Laborers, etc., two weeks ending February 23, 1889; received February 28, 1889.....	59 08
761	8	Thomas C. Dunham.....	Glass; received March 5, 1889.....	57 50
850	16	W. Van Valkenburgh, as Property Clerk, Depart- ment of Public Parks....)	Pay-roll of Laborers, etc., two weeks ending March 9, 1889; received March 15, 1889.....	38 72
960	28	W. Van Valkenburgh, as Property Clerk, Depart- ment of Public Parks....)	Pay-roll of Laborers, etc., two weeks ending March 23, 1889; received March 27, 1889.....	90 08
			Total	\$7,108 80

Dock Fund.

			(Sec. 143, New York City Consolidation Act of 1882.)	
8	Jan. 3	Martin B. Brown	Printing; received December 18, 1888.	\$366 75
33	5	J. H. Timmerman, City Paymaster.	Pay-roll of Construction and General Repairs Force, half month ending December 31, 1888; received January 3, 1889.	9,553 07
40	7	James Matthews, Treasurer	Disbursements; received December 20, 1888.	121 60
41		"	" 20, " "	99 50
85	8	William H. Jenks	In full of Contract No. 9050, for building new wooden pier at foot of East One Hundred and Nineteenth street, Harlem river; received December 18, 1888	4,776 01
106	9	Central Ice Co.	Ice; received December 18, 1888.	9 36
197	15	Brown & Fleming.	Rip-rap stone, etc.; received January 5, 1889.	3,534 98
198		Joseph Walsh.	On account of Contract No. 9103, for building pier and crib-bulkhead at foot of East Thirty-eighth street, East river, etc.; received January 5, 1889.	1,234 06
199		"	On account of Contract No. 9103, for building pier and crib-bulkhead at foot of East Thirty-eighth street, East river, etc.; received January 5, 1889.	4,301 15
246		J. H. Timmerman, City Paymaster.	Pay-roll of Construction and General Repairs Force, half month ending January 15, 1889; received January 17, 1889.	9,213 93
247	18	Joseph B. Sanford.	On account of Contract No. 8631, for building Pier, new 36, and approach, on the site of Pier 46, East river, and for repairing the crib-bulkhead; received January 14, 1889.	3,698 08
301	25	Metropolitan Telephone and Telegraph Co.	Rent of private line; received January 15, 1889.	143 73
348	31	J. H. Timmerman, City Paymaster.	Pay-roll of Commissioners, January, 1889:	
		Edwin A. Post.	Services, President.	\$230 00
		James Matthews.	Treasurer.	250 00
		Charles A. Silliman.	Commissioner.	250 00
349		J. H. Timmerman, City Paymaster.	Pay-roll of Construction Force, January, 1889:	750 00
		William W. Maclay.	Services, Superintendent of Section.	\$208 33
		Winfield S. Lasher.	Assistant Engineer.	166 66
		Godfrey P. Farley.	"	100 00
		J. Frank Johnson.	" Leveler.	100 00
		George A. Button.	"	80 00
		Bernard Rolf.	"	80 00
		Frederick P. Thompson.	" Surveyor.	166 66
		Charles W. Stamford.	" Assistant Surveyor.	125 00
		Hiram C. Calkins.	" Hydrographer.	100 00
		Irving K. Taylor.	"	100 00
		Allen N. Spooner.	"	100 00
		William S. White.	" Draughtsman.	100 00
		Randolph Gardinere.	" Messenger.	75 00
		David F. McCarthy.	" Superintendent of Repairs.	160 66
		Patrick White.	" Foreman of Piling, etc.	100 00
		Patrick H. McCullough.	" Roundsman.	100 00
		Robert M. Sterritt.	" Foreman of Fifty-seventh Street Yard.	100 00
		Effingham V. Smith.	" Timekeeper.	83 33
		David H. Lane.	" Clerk.	83 33
		John W. Ingalls.	"	83 33
		William J. Trimble.	"	83 33
		John H. Corley.	" Superintendent of Machinery.	125 00
		Charles A. Martin.	" Captain, tug "Manhattan".	125 00
		John C. Wood.	" Engineer.	100 00
		George E. Rogers.	" Hydrographer.	100 00
		George H. Coffin.	" Deck-hand, tug "Manhattan".	50 00
		Henry Head.	" Fireman.	60 00
		Luther C. Sheldon.	" Deck-hand,	75 00
		Reinhardt Myhre.	"	50 00
		George S. Greene, Jr.	" Engineer-in-Chief.	500 00
		Willard A. Nichols.	" First Assistant Engineer.	250 00
		Andrew M. C. Parker.	"	125 00
		Edward C. Reynolds.	" Assistant to Engineer-in-Chief.	166 66
		John A. Duntze.	" Draughtsman.	100 00
		Robert M. Kid.	"	110 00
		Alexander M. Goge.	"	83 33
		N. J. Van der Weyde.	"	83 33
		William G. Johnson.	"	83 33
		Edward Gottschall.	" Searcher of Water Grants.	150 00
		Henry C. Freeman.	" Clerk to Engineer-in-Chief.	150 00
		Frederick Lange.	" Stationary Clerk, etc.	100 00
		Frank P. Rush.	" Clerk.	83 33
		Berthold Sommer.	"	83 33
350		J. H. Timmerman, City Paymaster.	Pay-roll of Officers and Appointees, January, 1889; received January 31, 1889:	5,054 94
		Gouverneur Kemble.	Services, Secretary.	\$450 00
		Francis E. Moon.	" Chief Clerk.	183 33
		James Weir.	" Apportionment Clerk.	166 66
		John H. Matthews.	" Treasurer's Clerk.	166 66
		Charles Miller, Jr.	" Recording Clerk.	150 00
		Louis S. Kellogg.	" Clerk.	116 66
		Charles J. Farley.	" Clerk to Commissioners.	100 00
		Webster H. Gilon.	" Stenographer, etc.	75 00
		Patrick J. Brady.	" Dock Master.	150 00
		Patrick Curley.	"	150 00
		Charles B. Husted.	"	150 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
350	1889. Jan. 31	Charles H. Thompson.....	Services, Dock Master.....	\$150 00
		Edward Abeel.....	" " " " " " " "	150 00
		John J. Ryan.....	" " " " " " " "	150 00
		Charles H. Pendergast.....	" " " " " " " "	150 00
		Joseph B. Erwin.....	" " " " " " " "	150 00
		John Callan.....	" " " " " " " "	150 00
		David W. Bogert.....	" " " " " " " "	150 00
		Charles Hutchinson.....	" " " " " " " "	150 00
		George A. Dearborn.....	" " " " " " " "	150 00
		Max Drucker.....	Messenger.....	100 00
		Mary Dowling.....	Cleaner.....	40 30
		Catharine Lyons.....	" " " " " " " "	40 30
		Michael Magee.....	Laborer, etc.....	62 00
				\$3,250 91
354	Feb. 1	T. New Mfg. Co.....	Roofing; received January 17, 1889.....	62 17
355		Allen & Stevens.....	" " " " " " " "	40 00
356		" " " " " " " "	Carting timber; " " " " " " " "	8 71
357		William Brown.....	Galvanized cleats; " " " " " " " "	116 80
358		James S. Barron & Co.....	Cooking utensils; " " " " " " " "	6 11
359		Bell Bros.....	Spruces; " " " " " " " "	491 57
360		" " " " " " " "	" " " " " " " "	1,033 92
361		John A. Bouker.....	Broken stone; " " " " " " " "	845 00
362		Charles L. Bucki & Co.....	Yellow pine; " " " " " " " "	31 50
363		William H. Clark.....	Stationery; " " " " " " " "	88 00
364		Corn Exchange Bag Co.....	Gunny bags; " " " " " " " "	511 00
365		F. W. Devoe & Co.....	Plumb bobs; " " " " " " " "	12 00
366		George F. Doak.....	Repairing pavement; received January 17, 1889.....	90 00
367		James F. Dolan.....	Bedding coping-stone; " " " " " " " "	255 00
368		Richard Dudgeon.....	Repairing hydraulic pumps; " " " " " " " "	9 00
369		Fairbanks & Co.....	Testing iron; " " " " " " " "	98 50
370		William B. Ferguson & Son.....	Locust tree-nails, etc.; " " " " " " " "	248 60
371		" " " " " " " "	Hickory wedges; " " " " " " " "	80 00
372		Gaskell, Greenlie & Co.....	Cast-iron caps; " " " " " " " "	27 37
373		Hodgman Rubber Co.....	Drivers' mittens; " " " " " " " "	36 00
374		" " " " " " " "	Drivers' dresses; " " " " " " " "	96 33
375		George Karr & Co.....	White oak; " " " " " " " "	161 44
376		Alfred J. Murray.....	Spruce piles; " " " " " " " "	703 50
377		H. & H. Murray.....	Coke; " " " " " " " "	10 50
378		" " " " " " " "	" " " " " " " "	17 66
379		J. L. Mott Iron Works.....	Stove, etc.; " " " " " " " "	24 30
380		" " " " " " " "	Basin covers; " " " " " " " "	186 33
381		" " " " " " " "	Plumbing, etc.; " " " " " " " "	15 00
382		Popham & Co.....	Coal; " " " " " " " "	597 50
383		Alexander Pollock.....	White lead; " " " " " " " "	18 75
384		Patterson Bros.....	Galvanized rings; " " " " " " " "	4 00
385		" " " " " " " "	Hasps; " " " " " " " "	45 00
386		Pioneer Iron Works.....	Smoke-stacks; " " " " " " " "	11 00
387		G. W. Rader & Co.....	Drain-pipe; " " " " " " " "	630 05
388		H. A. Rogers.....	Spikes; " " " " " " " "	17 60
389		" " " " " " " "	Iron chain; " " " " " " " "	5 90
390		John Robinson & Co.....	Corks; " " " " " " " "	27 00
391		A. Schader & Son.....	Rings and clamps; " " " " " " " "	12 00
392		Stackpole & Bro.....	Adjusting level, etc.; " " " " " " " "	770 92
393		South Brooklyn Saw Mill Co.....	Yellow pine; " " " " " " " "	44 80
394		N. V. Coal-tar Chem cal Co.....	Paving composition; " " " " " " " "	572 15
395		Ward & Olyphant.....	Coal; " " " " " " " "	159 96
396		" " " " " " " "	" " " " " " " "	39 50
397		John F. Walsh.....	Spruce poles; " " " " " " " "	3 30
398		James T. Wright.....	Lamps; " " " " " " " "	683 20
399		Union Dredging Co.....	Dredging; " " " " " " " "	
400		Ronald Gillies.....	On account of Contract No. 9122, for building Pier, new 63, North river; received January 23, 1889.....	7,458 20
414		Joseph H. Cofrode.....	In full of Contract No. 8659, for building Pier, new 25, near foot of North Moore street, North river; received January 14, 1889.....	16,161 78
415		Moses Engle.....	In full of Contract No. 9023, for building new pier at foot of West Twelfth street, North river; received January 14, 1889.....	7,500 19
474	5	J. H. Timmerman, City Pay-master.....	Pay-roll of Construction and General Repairs Force, half month ending January 31, 1889; received February 4, 1889.....	11,458 82
566	14	Joseph B. Sanford.....	Balance and in full of Contract No. 8031, for building Pier, new 36, and approach on the site of Pier 46, East river; received January 23, 1889.....	387 04
567		" " " " " " " "	On account of amount in full of Contract No. 8631, for building Pier, new 36, and approach on the site of Pier 46, East river; received January 23, 1889.....	7,199 99
606	19	Brown & Fleming.....	Sand; received February 9, 1889.....	3,747 62
607		B. Cronin.....	On account of Contract No. 9184, for preparing for and building new dumping-board on pier at foot of West Forty-seventh street, North river; received February 9, 1889.....	2,313 12
608		Union Dredging Co.....	On account of Contract No. 9218, for dredging, etc., from Pier 56 to pier at East Third street; received February 9, 1889.....	6,104 07
619	20	J. H. Timmerman, City Pay-master.....	Pay-roll of Construction and General Repairs Force, half month ending February 15, 1889; received February 18, 1889.....	9,992 46
647	25	Chapman Derrick and Wrecking Co.....	Use of derrick, etc.; received January 17, 1889.....	725 00
678	28	J. H. Timmerman, City Pay-master.....	Pay-roll of Officers and Appointees, February, 1889; received February 28, 1889:	
		Services, Secretary.....	.....	\$250 00
		" Chief Clerk.....	.....	183 33
		" Apportionment Clerk.....	.....	166 66
		" Recording Clerk.....	.....	150 00
		" Clerk.....	.....	125 00
		" Stenographic Typewriter.....	.....	75 00
		" Dock Master.....	150 00
		" " " " " " " "	150 00
		" Clerk to Commissioners.....	100 00
		" Dock Master.....	150 00
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Dog License Fund.

		(Ordinance, June 1, 1877.)		
201	Jan. 15	Frederick Wood.....	Carpenter work, etc.; received December 21, 1888..	\$502 87
351	Feb. 1	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees of the Dog Pound, January, 1889:	
		John McMahon.....	Services, Keeper.....	\$75 00
		Edward J. Dunn.....	" Clerk.....	75 00
		John Stringer.....	" Workman.....	62 00
		Michael Long.....	" ".....	62 00
		James Gannon.....	" ".....	62 00
		Daniel A. Higgins.....	" ".....	62 00
609	19	Hugh J. Grant.....	Defraying expenses of enforcing ordinance to prevent danger of hydrophobia to any of the inhabitants of the City of New York; received February 16, 1889	398 00
676	28	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees of the Dog Pound, February, 1889; received February 28, 1889:	300 00
		John McMahon.....	Services, Keeper.....	\$56 25
		William Finn.....	" Clerk.....	18 75
		Edward J. Dunn.....	" Workman.....	75 00
		John Stringer.....	" ".....	56 00
		Michael Long.....	" ".....	56 00
		Daniel R. Higgins.....	" ".....	56 00
		James Gannon.....	" ".....	56 00
				374 00
		Total.....		\$1,574 87

East River Park—Construction of Return Wall and Improvements.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1889.		(Chap. 575, Laws of 1887.)	
37	Jan. 5	W. Van Valkenburgh, as Property Clerk, Department of Public Parks....	Pay-roll of Laborers, etc., sixteen days ending December 31, 1888; received January 4, 1889.....	\$7 13
81	7	W. Van Valkenburgh, as Property Clerk, Department of Public Parks....	Pay-roll of Inspector, East River Park sea-wall; received January 3, 1889.....	100 00
222	17	W. Van Valkenburgh, as Property Clerk, Department of Public Parks....	Pay-roll of Laborers, etc., twelve days ending January 12, 1889; received January 16, 1889.....	9 38
409	Feb. 1	W. Van Valkenburgh, as Property Clerk, Department of Public Parks....	Pay-roll of Laborers, etc., two weeks ending January 26, 1889; received January 31, 1889.....	28 00
459	5	John Donaldson	On account of Contract No. 9045, for furnishing and setting granite coping and piers, and erection of iron railing on sea-wall of East River Park, between Eighty-fourth and Eighty-sixth streets; received January 28, 1889.....	1,721 24
497	7	W. Van Valkenburgh, as Property Clerk, Department of Public Parks....	Pay-roll of Inspector (Peter Nee), January, 1889; received February 6, 1889.....	104 00
573	15	W. Van Valkenburgh, as Property Clerk, Department of Public Parks....	Pay-roll of Laborers, etc., two weeks ending February 9, 1889; received February 14, 1889.....	3 50
612	21	Hurst & Treanor	Blue-stone steps; received February 4, 1889.....	837 00
686	Mar. 1	W. Van Valkenburgh, as Property Clerk, Department of Public Parks....	Pay-roll of Laborers, etc., two weeks ending February 23, 1889; received February 28, 1889....	1 75
740	7	W. Van Valkenburgh, as Property Clerk, Department of Public Parks....	Pay-roll of Inspector (Peter Nee), February, 1889; received March 6, 1889.....	44 00
851	16	W. Van Valkenburgh, as Property Clerk, Department of Public Parks....	Pay-roll of Laborers, etc., two weeks ending March 9, 1889; received March 6, 1889.....	4 75
917	25	John Donaldson	In full of Contract No. 9045 (less repairing security), for furnishing and setting granite coping, etc., on sea-wall of East River Park, between Eighty-fourth and Eighty-sixth streets; received March 5, 1889	1,606 74
			Total.....	\$4,467 49

Excise Licenses.

		(Sec. 210, New York City Consolidation Act of 1882.)	
431	Feb. 4	St. Michael's Home.....	Appropriation by Board of Estimate and Apportionment, passed January 31, 1889, for support of committed children in December, 1888.....
432		St. Ann's Home.....	Appropriation by Board of Estimate and Apportionment, passed January 31, 1889, for support of committed children in December, 1888.....
433		St. James' Home.....	Appropriation by Board of Estimate and Apportionment, passed January 31, 1889, for support of committed children in December, 1888.....
434		St. Joseph's Asylum.....	Appropriation by Board of Estimate and Apportionment, passed January 31, 1889, for support of committed children in December, 1888.....
435		Asylum of St. Vincent de Paul.....	Appropriation by Board of Estimate and Apportionment, passed January 31, 1889, for support of committed children in December, 1888.....
436		Five Points House of Industry.....	Appropriation by Board of Estimate and Apportionment, passed January 31, 1889, for support of committed children in December, 1888.....
437		St. Agatha Home for Children.....	Appropriation by Board of Estimate and Apportionment, passed January 31, 1889, for support of committed children in December, 1888.....
438		Asylum Sisters of St. Dominick.....	Appropriation by Board of Estimate and Apportionment, passed January 31, 1889, for support of committed children in December, 1888.....
439		Association for Befriending Children and Young Girls.....	Appropriation by Board of Estimate and Apportionment, passed January 31, 1889, for support of committed children in December, 1888.....
440		Dominican Convent of Our Lady of the Rosary.....	Appropriation by Board of Estimate and Apportionment, passed January 31, 1889, for support of committed children in December, 1888.....
441		Association for the Benefit of Colored Orphans.....	Appropriation by Board of Estimate and Apportionment, passed January 31, 1889, for support of committed children in December, 1888.....
442		American Female Guardian Society and Home for the Friendless.....	Appropriation by Board of Estimate and Apportionment, passed January 31, 1889, for support of committed children in December, 1888.....
443		Ladies' Deborah Nursery and Child's Protectory.....	Appropriation by Board of Estimate and Apportionment, passed January 31, 1889, for support of committed children in December, 1888.....
444		Home for Fallen and Friendless Girls.....	Appropriation by Board of Estimate and Apportionment, passed January 31, 1889, for support of inmates in December, 1888.....
445		Hebrew Sheltering Guardian Society.....	Appropriation by Board of Estimate and Apportionment, passed January 31, 1889, for support of committed children in December, 1888.....
446		Institution of Mercy.....	Appropriation by Board of Estimate and Apportionment, passed January 31, 1889, for support of committed children in December, 1888.....
447		Mission of the Immaculate Virgin.....	Appropriation by Board of Estimate and Apportionment, passed January 31, 1889, for support of committed children in December, 1888.....
448		Missionary Sisters, Third Order of St. Francis.....	Appropriation by Board of Estimate and Apportionment, passed January 31, 1889, for support of committed children in December, 1888.....
690	Mar. 1	St. Michael's Home.....	Appropriation by Board of Estimate and Apportionment, passed February 26, 1889, for support of committed children in January, 1889.....
691		St. Joseph's Asylum.....	Appropriation by Board of Estimate and Apportionment, passed February 26, 1889, for support of committed children in January, 1889.....
692		St. Agatha Home for Children.....	Appropriation by Board of Estimate and Apportionment, passed February 26, 1889, for support of committed children in January, 1889.....
693		St. James' Home.....	Appropriation by Board of Estimate and Apportionment, passed February 26, 1889, for support of committed children in January, 1889.....
694		St. Ann's Home.....	Appropriation by Board of Estimate and Apportionment, passed February 26, 1889, for support of committed children in January, 1889.....
695		Institution of Mercy.....	Appropriation by Board of Estimate and Apportionment, passed February 26, 1889, for support of committed children in January, 1889.....
696		Ladies' Deborah Nursery and Child's Protectory.....	Appropriation by Board of Estimate and Apportionment, passed February 26, 1889, for support of committed children in January, 1889.....
697		Mission of the Immaculate Virgin.....	Appropriation by Board of Estimate and Apportionment, passed February 26, 1889, for support of committed children in January, 1889.....
698		Missionary Sisters, Third Order of St. Francis.....	Appropriation by Board of Estimate and Apportionment, passed February 26, 1889, for support of committed children in January, 1889.....
699		Asylum of St. Vincent de Paul.....	Appropriation by Board of Estimate and Apportionment, passed February 26, 1889, for support of committed children in January, 1889.....
700		Dominican Convent of Our Lady of the Rosary.....	Appropriation by Board of Estimate and Apportionment, passed February 26, 1889, for support of committed children in January, 1889.....
701		Five Points House of Industry.....	Appropriation by Board of Estimate and Apportionment, passed February 26, 1889, for support of committed children in January, 1889.....
702		Hebrew Sheltering Guardian Society.....	Appropriation by Board of Estimate and Apportionment, passed February 26, 1889, for support of committed children in January, 1889.....
703		Association for the Benefit of Colored Orphans.....	Appropriation by Board of Estimate and Apportionment, passed February 26, 1889, for support of committed children in January, 1889.....
704		Asylum Sisters of St. Dominick.....	Appropriation by Board of Estimate and Apportionment, passed February 26, 1889, for support of committed children in January, 1889.....
705		Home for Fallen and Friendless Girls.....	Appropriation by Board of Estimate and Apportionment, passed February 26, 1889, for support of inmates in January, 1889.....
706		Association for Befriending Children and Young Girls.....	Appropriation by Board of Estimate and Apportionment, passed February 26, 1889, for support of committed children in January, 1889.....
707		American Female Guardian Society and Home for the Friendless.....	Appropriation by Board of Estimate and Apportionment, passed February 26, 1889, for support of committed children in January, 1889.....
		Total.....	\$102,514 92

Fund for Local Improvements.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
509	1889. Feb. 8	Bernard Mahon.....	(Chap. 174, Laws of 1885.) Repairing security retained on Contract No. 7418, for regulating, etc., Westchester avenue, between Prospect avenue and the Southern Boulevard; received November 20, 1888.....	\$789 45	13	1889. Jan. 3	J. H. Timmerman, City Pay-master.....	Pay-roll of Inspectors on Regulating, etc., in the Bureau of Street Improvements, etc.; received January 2, 1889:	
903	Mar. 22	B. C. Murray.....	On account of repairing security retained on Contract No. 7491, for regulating, etc., One Hundred and Sixty-fourth street, from Boston to Trinity avenue; received July 3, 1888.....	10 00			William J. Girvan.....	Regulating, grading, etc., Kingsbridge road, from One Hundred and Ninetieth street to Harlem river.....	\$75 00
904		Cornelius O'Grady, or L. Lafin Kellogg.....	On account of judgment against The Mayor, etc., filed March 7, 1889, in the Supreme Court, for repairing security retained on Contract No. 7491, for regulating, etc., One Hundred and Sixty-fourth street, from Boston to Trinity avenue, and also for recovery of amount charged for excess of inspection; received March 20, 1889.....	156 66			Leander Buck.....	Regulating, grading, etc., Edgecombe avenue, from One Hundred and Forty-fifth street to St. Nicholas place.....	100 00
			To al.....	\$956 11			Charles Myers.....	Regulating, grading, etc., first new avenue, from One Hundred and Forty-fifth to One Hundred and Fifty-fifth street..	75 00

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

12	Jan. 3	J. H. Timmerman, City Pay-master.....	(Chap. 420, Laws of 1886.) Pay-roll of Inspectors on Regulating, etc., in the Bureau of Street Improvements; received January 2, 1889:		13	1889. Jan. 3	J. H. Timmerman, City Pay-master.....	Pay-roll of Inspectors on Regulating, etc., in the Bureau of Street Improvements, etc.; received January 2, 1889:	
		James R. Mount.....	Regulating, grading, etc., Fort Washington Ridge road.....	\$69 00			William J. Girvan.....	Regulating, grading, etc., Kingsbridge road, from One Hundred and Ninetieth street to Harlem river.....	\$75 00
		James McShane, No. 1.....	Regulating, grading, etc., Fort Washington Ridge road.....	39 00			Leander Buck.....	Regulating, grading, etc., Edgecombe avenue, from One Hundred and Forty-fifth street to St. Nicholas place.....	100 00
75	7	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.....	Pay-roll of Engineers of Construction, December, 1888; received January 5, 1889:				Charles Myers.....	Regulating, grading, etc., first new avenue, from One Hundred and Forty-fifth to One Hundred and Fifty-fifth street..	75 00
			Constructing a sewer, etc., in Webster avenue, from One Hundred and Sixty-fifth to One Hundred and Eighty-fourth street.....	197 84			Patrick Mooney.....	Regulating, grading, etc., Twelfth avenue, from One Hundred and Thirty-third to One Hundred and Thirty-fifth street...	87 50
83		W. Van Valkenburgh, as Property Clerk, Department of Public Parks.....	Pay-roll of Inspectors on Sewers, etc., December, 1888:				Patrick Kelly.....	Retaining-wall, Forty-ninth street, from First avenue to Beekman place.....	100 00
		T. J. Murphy.....	Constructing a sewer, etc., in Webster avenue, between One Hundred and Sixty-fifth and One Hundred and Eighty-fourth streets.....	\$100 00			Theophilus Pratt.....	Regulating, grading, etc., Eighty-seventh street, from West End avenue to Riverside Drive.....	87 50
		C. C. O'Rourke.....	Constructing a sewer in Webster avenue, between One Hundred and Sixty-fifth and One Hundred and Eighty-fourth streets.....	96 00			Benjamin V. Fraser.....	Regulating, grading, etc., Eighty-ninth street, from Tenth avenue to Boulevard.....	42 00
413	Feb. 1	J. McIntyre Smith.....	Surveyor's fees for regulating, etc., Fort Washington Ridge road, from its junction with Eleventh avenue, at One Hundred and Fifty-ninth street, to its junction with Kingsbridge road, between One Hundred and Ninety-second and One Hundred and Ninety-fourth streets; received January 26, 1889.	3,194 05			Robert V. Davis.....	Regulating, grading, etc., Ninety-second street, from Boulevard to Riverside Drive.....	87 50
494	6	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.....	Pay-roll of Engineers of Construction, January, 1889; received February 5, 1889:				William F. Gannon.....	Regulating, grading, etc., One Hundred and Sixth street, from Boulevard to Riverside Drive.....	87 50
			Constructing a sewer, etc., in Webster avenue, from One Hundred and Sixty-fifth to One Hundred and Eighty-fourth street.....	251 77			Frederick G. Fay.....	Regulating, grading, etc., One Hundred and Ninth street, from Eighth to Manhattan avenue.....	45 50
501	7	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.....	Pay-roll of Inspectors on Sewers, January, 1889; received February 6, 1889:				James McShane, No. 1.....	Regulating, grading, etc., One Hundred and Ninth street, from Eighth to Manhattan avenue.....	45 50
		T. J. Murphy.....	Services, Inspector, Webster avenue sewer.....	\$16 00			Dennis O'Connor.....	Flagging One Hundred and Fifteenth street, from Second to Third avenue...	35 00
		C. C. O'Rourke.....	Inspector, Webster avenue sewer.....	16 00			Bernard Martin.....	Regulating, grading, etc., One Hundred and Seventeenth street, from Eighth to Ninth avenue.....	87 50
574	15	Estate of James Reilly.....	Repairing security retained on Contract No. 5674, for regulating, etc., One Hundred and Fifty-ninth street, between Tenth and Eleventh avenues; received December 31, 1888.....	32 00			Patrick C. McGuire.....	Curbing and flagging One Hundred and Eighteenth street, from Seventh to Eighth avenue.....	31 50
706	Mar. 7	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.....	Pay-roll of Engineers of Construction, February, 1889; received March 5, 1889:				Mark Neary.....	Regulating, grading, etc., One Hundred and Twenty-fourth street, from Ninth to Tenth avenue.....	87 50
			Constructing a sewer, etc., in Webster avenue, from One Hundred and Sixty-fifth to One Hundred and Eighty-fourth street.....	\$193 42			Dennis O'Connor.....	Flagging One Hundred and Twenty-fifth street, south side, from Second to Third avenue.....	49 00
			Constructing a sewer in Lincoln avenue, between Harlem river and One Hundred and Thirty-fourth street, and Southern Boulevard, between Lincoln and Willis avenues, with branches.....	81 01			George Hornum.....	Flagging One Hundred and Thirty-third street, from Lenox to Seventh avenue...	3 50
756	8	Twelfth Ward Bank of the City of New York, assignee of Charles Jones.....	In full of Contracts Nos. 6565, 8065 and 9257 less repairing security and liens, for constructing a sewer, etc., in Webster avenue, between One Hundred and Sixty-fifth and One Hundred and Eighty-fourth streets, within the limits of Section 3, etc.; received February 8, 1889.....	7,594 20			John Lawrence.....	Regulating, grading, etc., One Hundred and Fortieth street, from Tenth avenue to Boulevard.....	87 50
775	11	Charles Jones.....	In full of Contract No. 6838, for constructing pile foundations for sewer, etc., in Webster avenue, between One Hundred and Sixty-fifth and One Hundred and Eighty-fourth streets, within the limits of Section 3; received February 8, 1889.....	1,260 23			Nathan Frank.....	Regulating, grading, etc., One Hundred and Forty-seventh street, from Tenth avenue to Boulevard.....	52 50
818	13	Michael Finn, or L. Lafin Kellogg, attorney.....	On account of judgment against The Mayor, etc., filed February 4, 1889, in the Superior Court, for balance due and extra work on Contract No. 3876, regulating, etc., One Hundred and Eighteenth street, from Fourth to Sixth avenue; received March 5, 1889.....	730 34			Thomas P. Moore.....	Regulating, grading, etc., One Hundred and Forty-ninth street, from Eighth to New avenue.....	73 50
845		Luther Lafin Kellogg, assignee of Michael Finn.....	Repairing security retained on Contract No. 3876, for regulating, etc., One Hundred and Eighteenth street, from Fourth to Sixth avenue; received December 31, 1888.....	428 75			Edward C. Brady.....	Regulating, grading, etc., One Hundred and Seventieth street, from Tenth to Eleventh avenue.....	17 50
900	21	Twelfth Ward Bank of the City of New York, assignees of Charles Jones.....	Amount retained on Contracts Nos. 6565, 8065 and 9257, for sewer in Webster avenue, between One Hundred and Sixty-fifth and One Hundred and Eighty-fourth streets, Section A, to secure liens, filed against said contracts; received March 19, 1889..	900 00			Isaac Smith.....	Special contracts— Regulating, grading, etc., One Hundred and Thirtieth street, from Eighth to St. Nicholas avenue.....	14 00
901		Twelfth Ward Bank of the City of New York, assignee of Allen & O'Maley.....	On account of balance and in full of Contract No. 6908 (less repairing security and liens), for regulating, etc., Fort Washington Ridge road, from its junction with Eleventh avenue, at One Hundred and Fifty-ninth street, to its junction with Kingsbridge road, between One Hundred and Ninety-second and One Hundred and Ninety-fourth streets; received March 19, 1889.....	40,837 20			David Simmons.....	Flagging northeast corner Seventh avenue and One Hundred and Twenty-first street.....	56 00
902		Twelfth Ward Bank of the City of New York, assignee of Hugh Allen, and James B. Fetman, assignees of Allen & O'Maley.....	Balance and in full of Contract No. 6908 less repairing security and liens, for regulating, etc., Fort Washington Ridge road, from its junction with Eleventh avenue, at One Hundred and Fifty-ninth street, to its junction with Kingsbridge road, between One Hundred and Ninety-second and One Hundred and Ninety-fourth streets; received March 19, 1889.....	13,753 20			Edward Gobel.....	Fencing One Hundred and Tenth and One Hundred and Twelfth streets, from Eighth to Manhattan avenue.....	14 00
			Total.....	\$69,964 51			"	Fencing west side of Eighth avenue, between One Hundred and Forty-eighth and One Hundred and Fifty-second streets.....	17 50

Street Improvement Fund, June 15, 1886.

1	Jan. 2	Johannah Lalor.....	(Chap. 680, Laws of 1885.) Excess of payment of assessment on Ward Nos. 33 and 34, Block 501, for paving Fourth avenue, between One Hundred and Sixteenth and One Hundred and Twenty-fourth streets, refunded on account of reduction of assessments by Board of Revision and Correction of Assessments, July 29, 1887; received December 31, 1888.....	\$50 34	14		J. H. Timmerman, City Pay-master.....	Pay-roll of Inspectors on New Pavements under Contract in the Bureau of Water Purveyor; received January 2, 1889:	
3		Union Blue Stone Co., lienor.	On account of estimate in full of Contract No. 8602 (less repairing security), J. J. Rogers and James Leeson, contractors, for regulating, etc., Sedgwick avenue, from Montgomery to Van Cortlandt avenue (paid by consent); received December 10, 1888.....	4,320 20			James Burke.....	On St. Nicholas avenue, from One Hundred and Fifty-fifth street to Tenth avenue.....	\$87 50
4		J. J. Rogers and James Leeson	In full of Contract No. 8602, for regulating, etc., Sedgwick avenue, from Montgomery to Van Cortlandt avenue; received December 10, 1888.....	2,058 76			Christopher Havican.....	On St. Nicholas avenue, from One Hundred and Fifty-fifth street to Tenth avenue.....	87 50
							David Fitzgerald.....	On West End avenue, from Seventy-sixth to Eighty-ninth street.....	59 50
							James J. Finlay.....	On One Hundred and Forty-first street, from Seventh to St. Nicholas avenue...	66 50
							James McShane, No. 2.....	On Seventy-sixth street, from Avenue A to Avenue B.....	87 50
							Julius J. Lindheimer.....	On Eighty-third street, from First avenue to Avenue A.....	21 00
							John N. Tuomey.....	On West End avenue, from Eighty-ninth to Ninety-sixth street.....	70 00
							Alfredo Del Genovese.....	On account of Contract No. 8960, for sewer in Fourth avenue, west side, between Ninety-ninth and One Hundred and Third streets; received December 26, 1888.....	1,124 38
							Bernard Mahon.....	Amount retained on Contract No. 7795, for regulating, grading, etc., One Hundred and Thirty-eighth street, from Tenth avenue to Boulevard, to secure Lien No. 4434, filed by Patrick Kennedy, and Lien No. 4435, filed by Patrick Fitzpatrick; received December 18, 1888.....	400 00
							J. R. Wardlaw.....	Surveyor's fees for flagging sidewalks on north side of Sixty-fifth street, between Eighth and Ninth avenues; received December 12, 1888.....	39 99
							Frank E. Towle.....	Surveyor's fees for fencing vacant lots on block bounded by One Hundred and Tenth and One Hundred and Twelfth streets, Eighth and Manhattan avenues; received December 12, 1888.....	56 06
							Charles Guidet.....	In full of Contract No. 9958 (less repairing security), for paving Ninety-third street, from Fourth to Fifth avenue; received December 22, 1888.....	6,681 60
							George F. Deak.....	In full of Contract No. 9060 (less repairing security), for paving east side of St. Nicholas avenue, from north side of One Hundred and Thirty-fifth street to a line about fifty feet north of One Hundred and Thirty-sixth street; received December 22, 1888..	1,912 63
							Bernard Mahon.....	In full of Contract No. 9066 (less repairing security), for receiving-basin on northwest corner of One Hundred and Thirty-first street and Park avenue; received December 22, 1888.....	282 50
							"	In full of Contract No. 9007 (less repairing security), for receiving-basin on northwest corner of Madison avenue and One Hundred and Thirteenth street; received December 22, 1888.....	310 00
							W. Van Valkenburgh, as Property Clerk, Department of Public Parks.....	Pay-roll of Engineers of Construction, December, 1888; received January 6, 1889:	
								Regulating, etc., Sedgwick avenue, from Montgomery to Van Cortlandt avenue.....	\$11 98
								Regulating, etc., St. Ann's avenue, from Southern Boulevard to Clifton street...	63 98
								Regulating, etc., Tinton avenue, from Kelly street to Westchester avenue.....	2 42
								Regulating, etc., Lind avenue, from Devoe to Wolf street.....	11 43
								Regulating and paving Morris avenue, from One Hundred and Thirty-eighth to One Hundred and Thirty-ninth street	2 20
								Regulating and paving Southern Boulevard, from North Third to Willis avenue.....	4 70
								Regulating and paving Boston road, from North Third avenue to One Hundred and Sixty-seventh street.....	8 07
								Constructing a sewer, etc., in Rider avenue, from One Hundred and Thirty-fifth to One Hundred and Forty-fourth street, with branch.....	46 99
								Constructing a sewer, etc., on north side of Southern Boulevard, from Willis avenue to summit east of Willis avenue.....	2 42
								Constructing a sewer in One Hundred and Sixty-ninth street, from Webster to North Third avenue, with branch....	113 48
								Constructing a sewer in Railroad avenue, East, between Harlem river and One Hundred and Fifty-eighth street.....	290 55

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
76	1889. Jan. 7	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.....	Pay-roll of Engineers of Construction, December, 1888; Constructing a sewer in Vanderbilt avenue, East, between One Hundred and Sixty-fifth and One Hundred and Seventieth streets, with branch.....	\$146 19	205	1889. Jan. 15	William E. Dean.....	Repairing security retained on Contract No. 8391, for sewer in Thirty-first street, between First avenue and East river; received January 8, 1889.....	\$172 50
77		W. Van Valkenburgh, as Property Clerk, Department of Public Parks..... C. R. Kinsley..... J. H. Moore..... J. Southworth..... C. Donovan..... M. J. Meehan..... William M. Myers.....	Pay-roll of Inspectors on Regulating, December, 1888; received January 5, 1889; Regulating, etc., Tinton avenue, from Kelly street to Westchester avenue..... Constructing a sewer in One Hundred and Sixty-ninth street, from Webster to North Third avenue, with branch..... Constructing a sewer in Railroad avenue, East, between Harlem river and One Hundred and Fifty-eighth street..... Constructing a sewer in Vanderbilt avenue, East, between One Hundred and Seventieth streets, with branch..... Constructing a sewer in Vanderbilt avenue, East, between One Hundred and Seventieth streets, with branch..... Constructing a sewer in Vanderbilt avenue, East, between One Hundred and Seventieth streets, with branch.....	\$75 00 36 00 100 00 88 00 100 00 100 00	206		William J. Clark.....	Repairing security retained on Contract No. 8425, for paving Eighty-ninth street, from First to Second avenue; received January 8, 1889.....	222 00
89	8	Charles Jones.....	On account of final payment on Contract No. 7985, for sewers in One Hundred and Sixty-ninth street, from Webster to Third avenue; received December 28, 1888.....	5,000 00	214	16	Maicho Fortunato.....	Repairing security retained on Contract No. 8428, for sewer in One Hundred and Fortieth street, between Eighth and Edgecombe avenues; received January 8, 1889.....	69 25
90		Anna M. Guilfoyle and Michael King, as administrators of the goods, chattels and credits which were of William Guilfoyle, deceased, or Early & Pendergast, attorneys.....	On account of judgment against The Mayor, etc., filed December 17, 1888, in the Court of Common Pleas, for balance due on Contract No. 7611, for regulating, etc., Edgecombe avenue, from One Hundred and Thirty-seventh to One Hundred and Fortieth street; received December 31, 1888.....	1,610 21	215		Terence A. Smith.....	Repairing security retained on Contract No. 8422, for extension of sewers in Eighth avenue, west side, between Eighty-fourth and Eighty-fifth streets; received January 8, 1889.....	19 00
101		James Baird.....	Repairing security retained on Contract No. 8225, for paving Lexington avenue, from Ninety-fifth to Ninety-seventh street; received January 2, 1889.....	260 60	216		Thomas Murray.....	Repairing security retained on Contract No. 8339, for sewer in One Hundred and Fifteenth street, between Madison and Fifth avenues; received January 8, 1889.....	97 50
102		R. A. Cunningham.....	Repairing security retained on Contract No. 8330, for receiving-basin, southeast corner One Hundred and Fifth street and Fourth avenue; received December 31, 1888.....	6 12	242	18	".....	On account of Contract No. 9065, for sewer in Hamilton place, between One Hundred and Thirty-sixth and One Hundred and Fortieth streets; received January 12, 1889.....	2,394 52
109	9	Thomas F. White, assignee of George F. Swift.....	In full of Contract No. 9063 (less repairing security), for sewer in Hamilton place, between One Hundred and Forty-first streets; received December 12, 1888.....	853 10	243		A. E. Moran.....	In full of Contract No. 9120, for flagging, etc., south side of One Hundred and Thirty-third street, from Lenox to Seventh avenue; received December 31, 1888.....	767 05
110		P. H. McCullagh.....	On account of Contract No. 9146, for paving West End avenue, from Eighty-ninth to Ninety-sixth street; received January 2, 1889.....	1,934 66	244		Patrick Reilly, assignee of Lawrence Rock.....	On account of Contract No. 9093, for alterations, etc., to sewer in Tenth avenue, between Seventy-seventh and Eighty-first streets; received January 12, 1889.....	1,316 00
111		John Cahill.....	On account of Contract No. 9127, for regulating, etc., One Hundred and Sixth street, from Boulevard to Riverside Drive; received January 2, 1889.....	1,120 00	245		R. A. Cunningham.....	Repairing security retained on Contract No. 8529, for receiving-basin, northwest corner of One Hundred and Thirtieth street and Pleasant avenue; received January 8, 1889.....	12 00
112		Vergilio Del Genovese.....	Repairing security retained on Contract No. 8356, for sewer in One Hundred and Thirty-sixth street, between Seventh and Sixth avenues; received December 31, 1888.....	165 25	250	19	J. R. Wardlaw.....	Surveys for setting curb-stones and flagging sidewalks on One Hundred and Eighteenth street, from Seventh to Eighth avenue; received January 12, 1889.....	129 04
113		Thomas Gearty.....	On account of Contract No. 9145, for paving One Hundred and Forty-first street, from Seventh to St. Nicholas avenue; received January 2, 1889.....	7,673 40	251		W. H. McDonough.....	Surveys for paving Seventy-sixth street, Avenue A to B, etc.; received January 8, 1889.....	105 83
114		J. H. Timmerman, City Paymaster..... Edgar P. Hoag.....	Pay-roll of Inspectors on Crosswalks under Contracts in the Bureau of Streets and Roads, December, 1888; received January 8, 1889; On Western Boulevard, north side of Eighty-third street..... On St. Nicholas avenue, north side of One Hundred and Twenty-eighth street..... On north side of One Hundred and Twenty-fourth street and St. Nicholas avenue..... On Western Boulevard, north and south sides of One Hundred and Twenty-ninth street..... On St. Nicholas avenue, south side of One Hundred and Fifty-fifth street..... On One Hundred and Fiftieth street, east side of Tenth avenue..... On One Hundred and Twenty-eighth street, east side of Second avenue..... On First avenue, north and south sides of One Hundred and Fourteenth street..... On First avenue, south side of One Hundred and Fifteenth street..... Across Fifty-ninth street, east side of Avenue A..... On Western Boulevard, north side of Sixty-seventh street.....	\$21 00 17 50 17 50 31 50 28 00 17 50 24 50 28 00 14 00 14 00 14 00	252		William H. Morton, assignee of Thomas Hayden.....	On account of Contract No. 9061, for paving Eighty-third street, from First avenue to Avenue A; received January 8, 1889.....	3,154 00
121	10	Richard Amerman.....	Preliminary survey for paving One Hundred and Fifty-eighth street, from Tenth to Eleventh avenue; received December 19, 1888.....	41 50	257	21	W. H. McDonough.....	Surveys for regulating, etc., Eighty-ninth street, from Tenth avenue to the Boulevard; received January 12, 1889.....	67 33
122		Robert J. Dodge.....	Preliminary survey for paving One Hundred and Twenty-first street, from Seventh to Eighth avenue; received December 19, 1888.....	39 09	268		Egbert L. Viele.....	Surveys for paving One Hundred and Forty-first street, from Seventh to St. Nicholas avenue; received January 12, 1889.....	233 78
123		Frank E. Towle.....	Preliminary survey for paving One Hundred and Fiftieth street, from Tenth avenue to Avenue St. Nicholas; received December 31, 1888.....	36 85	269		Frank E. Towle.....	Surveys for paving Eighty-third street, from First avenue to Avenue A; received January 8, 1889.....	100 12
124		Thomas Slator.....	Surveyor's fees for flagging both sides of Ninety-first street, between Eighth and Ninth avenues; received December 18, 1888.....	58 79	270		".....	Surveys for regulating, etc., One Hundred and Forty-ninth street, from Eighth avenue to first new avenue west; received January 8, 1889.....	50 24
125		W. H. McDonough.....	Surveyor's fees for flagging, etc., south side of One Hundred and Thirty-third street, from Lenox to Seventh avenue; received December 31, 1888.....	32 28	271		Bernard A. Roth.....	In full of Contract No. 9188, for fencing vacant lots on west side of Eighth avenue, between One Hundred and Forty-eighth and One Hundred and Fifty-second streets; received January 2, 1889.....	198 58
126		John Cunningham, assignee of William F. Cunningham.....	In full of Contract No. 9056 (less repairing security), for flagging sidewalks on north side of Sixty-fifth street, between Eighth and Ninth avenues; received December 18, 1888.....	2,183 83	272		Mairs & Daly.....	Repairing security retained on Contract No. 8273, for planting maple trees on West End avenue, between Seventy-second and One Hundred and Seventh streets; received January 16, 1889.....	1,037 00
127		A. E. Moran.....	In full of Contract No. 9128, for laying an additional course of flagging on both sides of Ninety-first street, between Eighth and Ninth avenues; received December 18, 1888.....	1,136 84	273		Terence A. Smith.....	Repairing security retained on Contract No. 8478, for alterations to sewer in Fourth avenue, west side, between Seventy-third and Seventy-fourth streets; received January 12, 1889.....	148 50
171	11	Bernard Mahon.....	In full of Contract No. 9059 (less repairing security), for receiving-basin on northwest corner of One Hundred and Eleventh street and Madison avenue; received December 26, 1888.....	345 00	281	22	Robert L. Waters.....	Surveys for fencing vacant lots on west side of Eighth avenue, between One Hundred and Forty-eighth and One Hundred and Fifty-second streets; received January 21, 1889.....	30 29
187	14	".....	In full of Contract No. 9055 (less repairing security), for receiving-basin on southwest corner of One Hundred and Forty-fifth street and first new avenue west of Eighth avenue; received December 26, 1888.....	541 50	282		Charles Jones.....	Balance due on final payment on Contract No. 7985, for sewers in One Hundred and Sixty-ninth street, from Webster to Third avenue, etc. (less repairing security); received January 21, 1889.....	965 15
188		".....	In full of Contract No. 9098 (less repairing security), for receiving-basin on northwest corner of One Hundred and Sixth street and Pleasant avenue; received December 26, 1888.....	307 50	288	23	Thomas Slator.....	Survey for paving West End avenue, from Seventy-sixth to Eighty-ninth street; received January 21, 1889.....	723 50
189		Bernard A. Roth.....	In full of Contract No. 9137, for fencing vacant lots bounded by One Hundred and Tenth and One Twelfth streets, Eighth and Manhattan avenues; received December 26, 1888.....	380 50	299	24	Luther Lafin Kellogg, assignee of John B. Devin.....	On account of Contract No. 8838, for regulating, etc., Eighty-seventh street, from West End avenue to Riverside Drive; received December 31, 1888.....	1,054 90
190		The Twelfth Ward Bank of the City of New York, assignee of Maicho Fortunato.....	On account of Contract No. 8626, for regulating, etc., One Hundred and Fortieth street, from Tenth avenue to Boulevard; received December 26, 1888.....	1,060 50	311	28	William M. Morton, assignee of Thomas Hayden.....	In full of Contract No. 9061 (less repairing security and lien), for paving Eighty-third street, from First avenue to Avenue A; received December 16, 1888.....	1,596 72
191		George F. Doak and Louis D. Beck, composing the firm of Doak & Beck.....	On account of Contract No. 8877, for regulating and paving with macadam pavement St. Nicholas avenue, from One Hundred and Fifty-fifth street to the intersection with Tenth avenue and Kingsbridge road; received January 8, 1889.....	14,744 10	312		Thomas Gearty.....	In full of Contract No. 9145 (less repairing security), for paving One Hundred and Forty-first street, from Seventh to St. Nicholas avenue; received December 16, 1888.....	3,041 65
192		Edward C. Sheedy, assignee of Patrick Kearns.....	In full of Contract No. 9066 (less repairing security), for sewer in Liberty place, between Maiden Lane and Liberty street; received December 26, 1888.....	783 84	313		Patrick Farley, assignee of John J. Farley.....	On account of Contract No. 8674, for regulating, etc., Ninety-second street, from Boulevard to Riverside Drive; received January 22, 1889.....	1,312 50
202	15	Bernard Mahon, assignee of Patrick Reilly.....	Repairing security retained on Contract No. 8329, for sewer on Forty-fourth street, between summit east of Sixth avenue and Sixth avenue; received January 8, 1889.....	122 50	314		Dennis McGrath.....	In full of Contract No. 8140 (less repairing security) for sewers in One Hundred and Sixteenth street, north side, between Fourth and Madison avenues; received October 25, 1888.....	4,968 77
203		Patrick Cunningham.....	Services, Inspector, laying crosswalks in Avenue A, south side of Seventy-sixth street, etc., August, 1888 (see voucher for details); received December 22, 1888.....	87 50	315		Matthew Baird, assignee of George F. Masterson.....	Amount retained on Contract No. 7837, for sewer in Fourth avenue, west side, between One Hundred and Twenty-first and One Hundred and Twenty-third streets, to secure liens filed against said contract; received January 25, 1889.....	941 58
204		Edward J. Bourke.....	Services, Inspector, laying crosswalks across First avenue at One Hundred and Eleventh street, etc., August, 1888 (see voucher for details); received December 22, 1888.....	14 00	316		James Baird.....	In full of Contract No. 8305 (less repairing security), for sewer in West street, between Murray and Jay streets; received January 22, 1889.....	5,999 04
					342	30	F. V. Morrison, assignee of Lawrence Martin and John Devlin, composing the firm of Martin & Devlin.....	On account of Contract No. 9031, for sewer in One Hundred and Sixty-first street, between Tenth and Eleventh avenues; received January 22, 1889.....	1,162 53
					403	Feb. 1	J. H. Timmerman, City Paymaster..... Edgar P. Hoag.....	Pay-roll of Inspectors on New Crosswalks in the Bureau of Streets and Roads; received January 31, 1889; Across Western Boulevard, north side of Eighty-third street..... On Avenue St. Nicholas, north side of One Hundred and Twenty-fourth street..... On Western Boulevard, north and south sides of One Hundred and Twenty-ninth street.....	\$24 50 21 00 35 00
					404		J. H. Timmerman, City Paymaster..... William J. Girvan..... Leander Buck..... Charles Myers..... Benjamin V. Fraser..... Patrick Mooney..... Patrick Kelly..... Theophilus Pratt..... George F. Stebbins..... Patrick C. McGuire..... Robert V. Davis..... William F. Gannon..... John W. Keogh..... James McShane, No. 1..... Bernard Martin.....	Pay-roll of Inspectors on Regulating, etc., in the Bureau of Street Improvements, January, 1889; received January 31, 1889; Regulating, grading, etc., Kingsbridge road, from One Hundred and Ninetieth street to Harlem river..... Regulating, grading, etc., Edgecombe avenue, from One Hundred and Forty-fifth street to St. Nicholas avenue..... Regulating, grading, etc., first new avenue, from One Hundred and Forty-fifth to One Hundred and Fifty-fifth street..... Regulating, grading, etc., Fifth avenue, from One Hundred and Thirty-eighth street to Harlem river..... Regulating, grading, etc., Twelfth avenue, from One Hundred and Thirty-third to One Hundred and Thirty-fifth street..... Retaining-wall at Forty-ninth street, from First avenue to Beekman place..... Regulating, grading, etc., Eighty-seventh street, from West End avenue to Riverside Drive..... Regulating, grading, etc., Ninetieth street, from Tenth avenue to Riverside Drive..... Regulating, grading, etc., Ninety-first street, from Ninth to Tenth avenue..... Regulating, grading, etc., Ninety-second street, from Boulevard to Riverside Drive..... Regulating, grading, etc., One Hundred and Sixth street, from Boulevard to Riverside Drive..... Regulating, grading, etc., One Hundred and Seventh street, from West End avenue to Riverside Drive..... Regulating, grading, etc., One Hundred and Ninth street, from Eighth to Manhattan avenue..... Regulating, grading, etc., One Hundred and Seventeenth street, from Eighth to Ninth avenue.....	\$81 00 104 00 81 00 14 00 94 50 104 00 91 00 91 00 91 00 94 50 66 50 94 50 91 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
404	1889, Feb. 1	Mark Neary.....	Regulating, grading, etc., One Hundred and Twenty-fourth street, from Ninth to Tenth avenue.....	\$94 50	420	1889, Feb. 2	Christopher Havican.....	On St. Nicholas avenue, from One Hundred and Fifty-fifth street to Tenth avenue.....	\$91 00
		John Lawrence.....	Regulating, grading, etc., One Hundred and Fortieth street, from Tenth avenue to Boulevard.....	91 00			John N. Toumey.....	On West End avenue, from Eighty-ninth to Ninety-sixth street.....	16 00
		Thomas P. Moore.....	Regulating, grading, etc., One Hundred and Forty-third street, from Tenth avenue to Boulevard.....	52 50	461	5	Fred. William Boehlk.....	Excess of payment of assessment on Ward Nos. 66, 67, 68 and 68½, Block 409, for paving Fourth avenue, between One Hundred and Sixteenth and One Hundred and Twenty-fourth streets, refunded on account of reduction of assessments by Board of Revision and Correction of Assessments, July 29, 1887; received January 30, 1889.....	10 71
		Nathan Frank.....	Regulating, grading, etc., One Hundred and Forty-seventh street, from Tenth avenue to Boulevard.....	94 50	462		Nathan Miller.....	Excess of payment of assessment on Ward Nos. 13 and 14, Block 505, for paving Fourth avenue, between One Hundred and Sixteenth and One Hundred and Twenty-fourth streets, refunded on account of reduction of assessments by Board of Revision and Correction of Assessments, July 29, 1887; received February 1, 1889.....	4 16
		Isaac Smith.....	Regulating, grading, etc., One Hundred and Forty-seventh street, from Eighth avenue to Harlem river.....	35 00	463		David Mayer.....	Excess of payment of assessment on Ward Nos. 64, 65 and 65½, Block 377, for paving Fourth avenue, between Seventy-second and Ninety-sixth streets, refunded on account of reduction of assessments by Board of Revision and Correction of Assessments, July 29, 1887; received February 1, 1889.....	7 05
		David Simmoas.....	Regulating, grading, etc., One Hundred and Forty-eighth street, from Eighth to New avenue.....	56 00	464		Consolidated Gas Co. of New York.....	Removing gas-mains on account of sewer between Boulevard and Tenth avenue, on south side of One Hundred and Forty-fifth street; received July 26, 1888.....	38 41
		Edward C. Brady.....	Regulating, grading, etc., One Hundred and Seventieth street, from Tenth to Eleventh avenue.....	94 50	465		Consolidated Gas Co. of New York.....	Removing gas-mains, etc., on account of sewer in Fourth avenue, between One Hundred and Twentieth and One Hundred and Twenty-first streets.....	149 86
405		J. J. Rogers.....	Amount retained on Contract No. 8277, for retaining-wall, with coping and iron railing, on Forty-ninth street, between First avenue and Beekman place, to secure liens filed by various parties against the said contract (actions discontinued); received January 29, 1889.....	500 00	466		Consolidated Gas Co. of New York.....	Removing gas-mains on Tenth avenue, west side, between Ninety-second and Ninety-third streets, on account of sewer in Ninety-second street, between Ninth avenue and Boulevard; received August 7, 1888.....	198 41
406		Matthew Baird.....	In full of Contract No. 8533 (less repairing security), for paving Seventy-sixth street, from Avenue A to Avenue B; received January 16, 1889.....	7,615 00	467		Consolidated Gas Co. of New York.....	Services, on account of sewer in One Hundred and Thirty-sixth street, between Seventh and Sixth avenues; received June 25, 1888.....	32 25
417		J. H. Timmerman, City Paymaster.....	Pay-roll of Engineers, etc., in the Office of the Engineer in Charge of Sewers; received February 1, 1889:		468		Matthew Baird.....	In full of Contract No. 9155 (less repairing security), for receiving-basin at northeast corner of One Hundred and Forty-fifth street and Eighth avenue; received January 22, 1889.....	250 00
		Horace Loomis.....	Services, Engineer in Charge of Sewers.....	\$200 00	469		Terence A. Smith.....	In full of Contract No. 9155 (less repairing security), for receiving-basin, northeast corner Sixty-ninth street and West End avenue; received January 23, 1889.....	250 25
		Edward F. Stephens.....	Assistant Engineer.....	112 50	470		James Pollock.....	In full of Contract No. 6079 (less repairing security), for paving West End avenue, from Seventy-sixth to Eighty-ninth street; received January 22, 1889.....	13,123 04
		Thomas L. Moore.....	".....	187 50	471		A. E. Moran.....	In full of Contract No. 9147 (less repairing security), for setting curb-stones, etc., in One Hundred and Eighteenth street, from Seventh to Eighth avenue; received January 16, 1889.....	1,699 70
		Martin J. Brown.....	".....	187 50	472		Bernard Mahon.....	In full of Contract No. 9034 (less repairing security), for receiving basin on southeast corner of Ninety-first street and Ninth avenue; received January 22, 1889.....	350 50
		Edward D. Johnston.....	".....	187 50	473		Edward Mahon.....	In full of Contract No. 9002 (less repairing security), for sewer in Seventy-seventh street, between Boulevard and West End avenues.....	2,412 80
		Richard W. Hawes.....	".....	187 50	477		Richard Amerman.....	Surveys for laying additional course of flagging at northeast corner of Seventh avenue and One Hundred and Twenty-first street; received January 12, 1889.....	8 25
		Richard O'Brien.....	Clerk.....	125 00	478		W. H. Bostwick.....	Surveys for flagging south side of One Hundred and Sixteenth street, from Second to Third avenue; received December 31, 1888.....	37 48
		Lawrence E. McArdle.....	General Inspector of Sewers.....	200 00	479		Thomas Slator.....	Surveys for regulating, etc., One Hundred and Thirtieth street, from Eighth to St. Nicholas avenue; received January 2, 1889.....	79 20
		James H. Judge.....	Inspector of Cements.....	112 00	480		Frank E. Towle.....	Preliminary survey for regulating, etc., Sixty-fifth street, from Avenue A to the exterior street on the East river; received January 29, 1889.....	19 65
		Henry B. Towle.....	Rodman.....	125 00	481		J. R. Wardlaw.....	Preliminary survey for paving Eleventh avenue, from Kingsbridge road to Dyckman street; received January 20, 1889.....	573 16
		Cowper J. Thorburn.....	".....	100 00	482		William J. Kelly.....	In full of Contract No. 8925 (less repairing security), for regulating, etc., One Hundred and Forty-ninth street, from Eighth avenue to first new avenue west; received January 16, 1889.....	3,679 12
		Joseph W. Costello.....	".....	83 33	487	6	B. F. Coleman.....	On account of Contract No. 8166, for regulating, etc., Kingsbridge road, from One Hundred and Ninetieth street to Harlem river; received January 31, 1889.....	6,471 50
		William B. Taylor.....	".....	83 33	488		Thomas Gearty, assignee of P. H. Fitzgerald.....	Repairing security retained on Contract No. 7661, for paving Ninety-seventh street, from Ninth to Tenth avenue; received January 29, 1889.....	270 40
		Albert E. Grubb.....	Draughtsman.....	100 00	489		William H. Bostleman, assignee of Malcho Fortunato.....	On account of Contract No. 9193, for regulating, etc., One Hundred and Forty-seventh street, from Tenth avenue to Boulevard; received January 26, 1889.....	1,603 00
		Matthew S. Gregory.....	".....	100 00	490		John Slattery.....	In full of Contract No. 9179 (less repairing security), for receiving-basin, northeast corner Seventy-third street and Boulevard; received January 22, 1889.....	246 00
		Leon G. Ghetti.....	".....	100 00	491		Thomas Gearty.....	Repairing security retained on Contract No. 8411, for paving Madison avenue, from One Hundred and Twentieth to One Hundred and Twenty-first street; received January 26, 1889.....	166 10
		Daniel Thornton.....	Axeman.....	65 00	492		Almira Kelly.....	Award for damage to Ward No. 4, Block 213, in regulating, grading, etc., West End avenue, from Seventy-second street to Boulevard; received February 1, 1889.....	200 00
		John J. Moran.....	".....	65 00	493		William H. Mills and Benjamin T. Kissam, executors of Joseph Hewlett, deceased.....	Award for damage to Ward No. 10, Block 1738, in regulating, grading, etc., Third avenue, between Harlem river and One Hundred and Forty-seventh street; received January 3, 1889.....	500 00
		Mark White.....	".....	65 00	495		W. Van Valkenburgh, as Property Clerk, Department of Public Parks.....	Pay-roll of Engineers of Construction, January, 1889; received February 5, 1889:	
		William F. Douglass.....	".....	20 00				Regulating, etc., Lind avenue, from Devoe to Wolf street.....	\$3 36
		Henry Ludlam.....	".....	30 00				Regulating and paving Southern Boulevard, from North Third to Willis avenue.....	3 36
		Edward M. Lawler.....	".....	65 00				Regulating, etc., St. Ann's avenue, from Southern Boulevard to Clifton street.....	56 57
				\$2,329 79				Regulating and paving Boston road, from North Third avenue to One Hundred and Sixty-seventh street.....	3 36
		Edward C. Lynch.....	Inspector, Seventy-second street, between Hudson river and Eleventh avenue.....	104 00				Constructing a sewer in One Hundred and Sixty-ninth street, from Webster to North Third avenue, with branch.....	28 29
		Michael J. Clynes.....	Inspector, Eighty-ninth street, between Riverside and West End avenues.....	104 00				Constructing a sewer in Railroad avenue, East, between Harlem river and One Hundred and Fifty-eighth street.....	270 64
		David W. Dowling.....	Inspector, Ninetieth street, between Riverside and West End avenues.....	104 00				Constructing a sewer in Vanderbilt avenue, East, between One Hundred and Sixty-fifth and One Hundred and Seventieth streets, with branch.....	147 51
		Michael Kenny.....	Inspector, Ninety-first street, between Riverside and West End avenues.....	24 00				Constructing a sewer in One Hundred and Thirty-eighth street, from St. Ann's to Trinity avenue.....	10 48
		William F. Lynch.....	Inspector, One Hundred and Forty-first street, between Boulevard and Tenth avenue.....	24 00					523 57
		James Sheridan.....	Inspector, One Hundred and Thirty-seventh street, between Sixth and Seventh avenues.....	60 00	502	7	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.....	Pay-roll of Inspectors on Regulating, etc., January, 1889:	
		Phineas R. Coleman.....	Inspector, One Hundred and Third street, between Eighth and Manhattan avenues.....	104 00			C. J. Kinsley.....	Regulating, etc., Tinton avenue, from Kelly street to Westchester avenue.....	\$78 00
		Michael Dooley.....	Inspector, One Hundred and First street, between Boulevard and West End avenue.....	104 00			J. Southworth.....	Constructing a sewer in Railroad avenue, East, between Harlem river and One Hundred and Fifty-eighth street.....	108 00
		Patrick O'Brien.....	Inspector, Fourth avenue, west side, between Ninety-ninth and One Hundred and Thirtieth streets.....	104 00			M. J. Meehan.....	Constructing a sewer in Vanderbilt avenue, East, between One Hundred and Sixty-fifth and One Hundred and Seventieth streets, with branch.....	104 00
		Michael Kenney.....	Inspector, Twenty-second street, First and Third avenues, alterations and improvements.....	12 00			William M. Myers.....	Constructing a sewer, etc., in Vanderbilt avenue, East, between One Hundred and Sixty-fifth and One Hundred and Seventieth streets, with branch.....	108 00
		David P. McBrien.....	Inspector, Seventy-seventh street, between Riverside and West End avenues.....	104 00					398 00
		Arthur J. Connolly.....	Inspector, Tenth avenue, between Seventy-seventh and Eighty-first streets, alterations and improvements.....	104 00	503		Thomas Murray.....	In full of Contract No. 8498 (less repairing security), for sewer in One Hundredth street, between West End and Riverside avenues; received January 22, 1889.....	2,275 30
		Henry J. McGough.....	Inspector, Hamilton place, between One Hundred and Thirty-sixth and One Hundred and Fortieth streets.....	108 00	510	8	Bernard Mahon.....	On account of Contract No. 8202, for regulating, etc., Tinton avenue, from Kelly street to Westchester avenue; received February 4, 1889.....	2,124 50
		James E. Johnston.....	Inspector, Ninety-fifth street, between Madison and Fourth avenues.....	104 00					
		Edward Dorsey.....	Inspector, One Hundred and Seventeenth street, between Madison and Fourth avenues.....	104 00					
		Martin J. Keveny.....	Inspector, Fifty-second street, between Third and Lexington avenues, extension.....	36 00					
		James McCarthy.....	Inspector, One Hundred and Fifty-fifth street, between Harlem river and Eighth avenue.....	48 00					
			Inspector, Seventy-third street, between East river and Avenue A.....	56 00					
		Charles B. Meigs.....	Inspector, One Hundred and Sixty-first street, between Tenth and Eleventh avenues.....	108 00					
		John R. Peterson.....	Inspector, Third avenue, north side, between Eighty-eighth and Eighty-ninth streets.....	36 00					
		John O'Leary.....	Inspector, One Hundred and Second street, between Ninth and Tenth avenues.....	104 00					
		James Pilkington.....	Inspector, Sixty-third street, between Tenth and Eleventh avenues.....	104 00					
		John Corbley.....	Inspector, basins, southwest corner of One Hundred and Thirty-fifth street and Fifth avenue.....	24 00					
		John Kenney.....	Inspector, One Hundred and Ninth street, between Tenth avenue and Boulevard.....	104 00					
		Elmer S. Van Aiken.....	Inspector, basin, southeast corner, between Seventieth street and West End avenue.....	20 00					
		James S. Valentine.....	Inspector, basin, southwest corner of Seventy-third street and Boulevard.....	12 00					
			Inspector, basin, northwest corner of Seventy-second street and Riverside avenue.....	84 00					
		Arthur De Rochemont.....	Inspector, basin, southeast corner of Eighty-sixth street and Tenth avenue.....	80 00					
			Inspector, basin, southwest corner of One Hundred and Forty-eighth street and Eighth avenue.....	8 00					
		Henry Stern.....	Inspector, Twentieth street, between Tenth avenue and North river, alterations and improvements.....	12 00					
			Inspector, Ninetieth street, between Ninth and Tenth avenues.....	92 00					
		Michael O'Sullivan.....	Inspector, One Hundred and Sixty-fifth street, between Tenth avenue and Edgecombe road.....	104 00					
		Walter Roche.....	Inspector, Eleventh avenue Boulevard, east side, between One Hundred and Sixty-first and One Hundred and Sixty-fifth streets.....	104 00					
		Patrick Carlin.....	Inspector, West street, between Rector and Carlisle streets.....	104 00					
		Jason Mills.....	Inspector, Fifty-fourth street, between Tenth and Eleventh avenues.....	104 00					
		John R. Peterson.....	Inspector, Eighty-eighth street, between West End avenue and Boulevard.....	48 00					
418		James Slattery.....	In full of Contract No. 8996 (less repairing security), for regulating, etc., Eighty-ninth street, from Tenth avenue to Boulevard; received January 12, 1889.....	4,989 79					
420	2	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors on New Pavements under contract in the Bureau of the Water Purveyor; received February 1, 1889:	4,599 86					
		James Burke.....	On St. Nicholas avenue, from One Hundred and Fifty-fifth street to Tenth avenue.....	\$10 50					

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
511	1889, Feb. 8	Alfredo Del Genovese	On account of Contract No. 8760, for sewer in Fourth avenue, west side, between Ninety-ninth and One Hundred and Third streets; received February 4, 1889.	\$1,176 00	689	1889, Mar. 1	J. H. Timmerman, City Paymaster.	Pay-roll of Inspectors of Regulating, etc., in the Bureau of Street Improvements, February, 1889: Regulating, grading, etc., King-bridge road, from One Hundred and Ninetieth street to Harlem river.	\$72 00
516	9	William E. Dean	On account of Contract No. 9068, for sewer, etc., in Vanderbilt avenue, East, between One Hundred and Sixty-fifth and One Hundred and Seventieth streets; received February 7, 1889.	3,100 12			Leander Buck	Regulating, grading, etc., Edgecombe avenue, from One Hundred and Forty-fifth street to St. Nicholas place.	96 00
519	11	Collector of Assessments and Clerk of Arrears	Assessment deducted for award for damage to Ward No. 9, Block 844, in regulating, grading, etc., One Hundred and Forty-third street, from Seventh to Eighth avenue; received February 8, 1889.	109 50			Charles Myers	Regulating, grading, etc., first new avenue, from One Hundred and Forty-fifth to One Hundred and Fifty-fifth street.	72 00
520		Patrick J. O'Brien	Balance of award for damage to Ward No. 9, Block 844 (after deducting assessments), for regulating, grading, etc., in One Hundred and Forty-third street, from Seventh to Eighth avenue; received February 8, 1889.	390 50			Benjamin V. Fraser	Regulating, grading, etc., Fifth avenue, from One Hundred and Thirty-eighth street to Harlem river.	84 00
527		Consolidated Gas Co. of New York	Removing gas-mains on Hamilton place, between One Hundred and Thirty-eighth and One Hundred and Fortieth streets, on account of regulating, etc., Hamilton place, from Boulevard to Tenth avenue; received June 25, 1888.	34 00			Patrick Mooney	Regulating, grading, etc., Twelfth avenue, from One Hundred and Thirty-third to One Hundred and Thirty-fifth street.	84 00
528		John Slattery	In full of Contract No. 9178 (less repairing security), for receiving-basin, southwest corner of Seventy-third street and Boulevard; received January 22, 1889.	254 50			Patrick Kelly	Retaining-wall on Forty-ninth street, from First avenue to Beekman place.	96 00
529		W. H. McDonough	Surveyor's fees for flagging, etc., sidewalks on south side of One Hundred and Twenty-fifth street, from Second to Third avenue; received February 4, 1889.	25 89			Theophilus Pratt	Regulating, grading, etc., Eighty-seventh street, from West End avenue to Riverside Drive.	84 00
530		"	Surveyor's fees for laying an additional course of flagging, etc., on both sides of One Hundred and Fifteenth street, from Second to Third avenue; received February 4, 1889.	65 18			George Stebbins	Regulating, grading, etc., Ninetieth street, from Tenth avenue to Riverside Drive.	80 50
531		"	Surveyor's fees for laying an additional course of flagging, etc., on both sides of One Hundred and Fifteenth street, from Second to Third avenue, on account of Contract No. 9131; received February 4, 1889.	10 00			Patrick C. McGuire	Regulating, grading, etc., Ninety-first street, from Ninth to Tenth avenue.	72 00
532		"	Surveyor's fees for flagging, etc., on south side of One Hundred and Twenty-fifth street, from Second to Third avenue, on account of Contract No. 9130; received February 4, 1889.	10 00			Robert V. Davis	Regulating, grading, etc., Ninety-second street, from Boulevard to Riverside Drive.	84 00
544	14	Terence A. Smith	In full of Contract No. 9177 (less repairing security), for receiving-basin on southeast corner of Seventieth street and West End avenue; received January 23, 1889.	231 00			William F. Gannon	Regulating, grading, etc., One Hundred and Sixth street, from Boulevard to Riverside Drive.	84 00
579	15	John S. Brown	On account of Contract No. 9013, for constructing outlet sewer, etc., in Railroad avenue, East, between Harlem river and One Hundred and Fifty-eighth street; received February 8, 1889.	4,090 90			John W. Keogh	Regulating, grading, etc., One Hundred and Seventh street, from West End avenue to Riverside Drive.	80 50
580		Martin & Devlin	Repairing security retained on Contract No. 8476, for sewer in One Hundred and Twenty-first street, between Eighth and Ninth avenues; received February 4, 1889.	153 00			James McShane, No. 1	Regulating, grading, etc., One Hundred and Ninth street, from Eighth to Manhattan avenue.	84 00
581		George F. Swift	Repairing security retained on Contract No. 8371, for receiving-basin on southeast corner of One Hundred and Eighth street and Third avenue; received February 4, 1889.	39 00			Bernard Martin	Regulating, grading, etc., One Hundred and Seventeenth street, from Eighth to Ninth avenue.	63 00
589	19	William H. Hornidge	In full of Contract No. 9131, for laying flagging, etc., on both sides of One Hundred and Fifteenth street, from Second to Third avenue; received February 4, 1889.	865 21			Mark Neary	Regulating, grading, etc., One Hundred and Twenty-fourth street, from Ninth to Tenth avenue.	80 50
590		Eugene Del Genovese	In full of Contract No. 8959 (less repairing security), for extension sewer in One Hundred and Forty-first street, between Boulevard and Tenth avenue, etc.; received February 4, 1889.	4,427 60			John Lawrence	Regulating, grading, etc., One Hundred and Fortieth street, from Tenth avenue to Boulevard.	84 00
591		William F. Cunningham	In full of Contract No. 9205 (less repairing security), for receiving-basins on northwest and southwest corners of One Hundred and Eighth street and Tenth avenue; received January 29, 1889.	434 00	718	4	Julia Cunningham, assignee of William F. Cunningham	Regulating, grading, etc., One Hundred and Forty-third street, from Tenth avenue to Boulevard.	70 00
592		P. H. Kerwin	In full of Contract No. 9107, for regulating, etc., One Hundred and Thirtieth street, from Eighth to St. Nicholas avenue; received January 26, 1889.	236 30	719		J. H. Timmerman, City Paymaster.	Pay-roll of Inspectors on New Pavements under contract in the Bureau of Water Purveyor; received March 2, 1889.	
593		"	In full of Contract No. 9173, for flagging, etc., northeast corner of Seventh avenue and One Hundred and Twenty-first street; received January 26, 1889.	300 04			Christopher Havican	On St. Nicholas avenue, from One Hundred and Fifty-fifth street to Tenth avenue.	84 00
611		William H. Hornidge	In full of Contract No. 9130, for flagging, etc., south side of One Hundred and Twenty-fifth street, from Second to Third avenue; received February 4, 1889.	676 91	720		J. H. Timmerman, City Paymaster.	Pay-roll of Engineers, etc., in office of the Engineer in Charge of Sewers, February, 1889:	
614	20	P. J. Mathews	Excess of payment of assessment on Ward No. 5, Block 8, inclusive, Block 410, for paving Fourth avenue, between One Hundred and Sixteenth and One Hundred and Twenty-fourth streets, refunded on account of reduction of assessments by the Board of Revision and Correction of Assessments; received February 15, 1889.	9 32			Horace Loomis	Services, Engineer in Charge of Sewers.	\$200 00
616		Edward C. Sheedy, assignee of Patrick Kearns	In full of Contract No. 8554 (less repairing security), for sewer in South street, between Roosevelt street and Peck Slip; received February 8, 1889.	4,288 25			Edward F. Stephens	" Assistant Engineer.	112 50
617		V. E. Horton	In full of Contract No. 9101 (less repairing security), for sewer in One Hundred and Fifty-fifth street, between Harlem river and Eighth avenue; received February 8, 1889.	4,490 75			Thomas L. Moore	" " "	187 50
618		Peter V. Clarke	In full of Contract No. 8915 (less repairing security), for sewer in Ninety-first street, between Riverside and West End avenues; received January 29, 1889.	3,068 15			Martin J. Browne	" " "	187 50
649	25	P. H. Kerwin	In full of Contract No. 9106, for flagging south side of One Hundred and Sixteenth street, from Second to Third avenue; received January 26, 1889.	566 05			Edward D. Johnston	" " "	187 50
660	26	Matthew Baird	In full of Contract No. 9151 (less repairing security), for receiving-basin at southwest corner of One Hundred and Thirty-fifth street and Fifth avenue; received February 8, 1889.	265 00			Richard W. Hawes	" Clerk.	125 00
661		"	In full of Contract No. 9154 (less repairing security), for receiving-basin at northwest corner of One Hundred and Thirty-fifth street and Madison avenue; received February 8, 1889.	263 00			Richard O'Brien	" General Inspector of Sewers.	200 00
662		John Slattery	On account of Contract No. 7716, for sewers in Seventy-second street, between Hudson river and Eleventh avenue; received February 19, 1889.	1,753 33			Lawrence E. McArdle	" Inspector of Cements.	93 00
663		Patrick McInerney	On account of Contract No. 9151, for sewer in One Hundred and Second street, between Ninth and Tenth avenues; received February 19, 1889.	1,127 00			James H. Judge	" Rodman.	125 00
665	27	Maggie W. Watters	Award for damage to Ward No. 11, Block 1764, in regulating, grading, etc., Third avenue, between Harlem river and One Hundred and Forty-seventh street; received February 25, 1889.	400 00			Cowper J. Thorburn	" " "	100 00
666		Cornelius O'Grady	Repairing security on Contract No. 8147, for sewer in Seventy-fifth street, between Avenue A and East river; received February 19, 1889.	175 50			Joseph W. Costello	" " "	83 00
667		Standard Gas-light Co.	Taking out rock, etc., on account of sewer in Ninety-first street, between Second and First avenues; received August 30, 1888.	133 25			William B. Taylor	" " "	83 00
668		Consolidated Gas Co. of New York	Removing lamp service in Forty-third street, south side of Second avenue, on account of extension of sewer in Forty-third street, between First and Second avenues; received August 16, 1888.	5 45			Albert E. Grubb	" Draughtsman.	100 00
669		Consolidated Gas Co. of New York	Removing gas-mains and services on account of sewer in Tenth avenue, west side, between One Hundred and Thirty-third and One Hundred and Thirtieth streets; received August 7, 1888.	456 06			Matthew S. Gregory	" " Temporary.	100 00
670		Consolidated Gas Co. of New York	Removing main in One Hundred and Eighteenth street, between Fourth and Madison avenues, on account of sewer in One Hundred and Eighteenth street, between Fourth and Madison avenues, etc.; received October 25, 1888.	71 97			Leon G. Ghetti	" " "	100 00
671		Consolidated Gas Co. of New York	Removing main at Boulevard and One Hundred and Fifty-third street, on account of sewer in One Hundred and Fifty-third street, between Tenth avenue and Boulevard; received October 25, 1888.	57 29			Edmund M. Lawler	" Axeman.	57 50
672		Consolidated Gas Co. of New York	Removing main on east side of St. Nicholas avenue, between One Hundred and Sixty-first and One Hundred and Sixty-second streets, on account of sewers in Avenue St. Nicholas, between One Hundred and Sixty-second and One Hundred and Fifty-eighth streets; received September 21, 1889.	62 05			Daniel Thornton	" " "	57 50
673		Consolidated Gas Co. of New York	Removing gas-mains in Ninety-first street, between First and Second avenues, on account of sewer in Ninety-first street, between Second and First avenues; received August 30, 1888.	18 70			John J. Moran	" " "	60 00
674		Consolidated Gas Co. of New York	Cutting off lamp service, etc., on East Seventy-fifth street, between Avenue A and East river, on account of sewer in Seventy-fifth street, between Avenue A and East river; received August 30, 1888.	54 33			Mark White	" " "	57 50
675		Consolidated Gas Co. of New York	Removing, etc., mains and services on account of sewer in Tenth avenue, between Little West Twelfth and Thirteenth streets; received August 7, 1888.	325 00			Henry Ludlam	" " "	57 50
							William Phelan	" " "	17 50
							Edward C. Lynch	Inspector, Seventy-second street, between Harlem river and Eleventh avenue.	\$2,292 16
							Michael J. Clynes	Inspector, Eighty-ninth street, between Riverside and West End avenues.	60 00
							David W. Dowling	Inspector, Ninetieth street, between Riverside and West End avenues.	96 00
							Michael Kenney	Inspector, Twenty-second street, between First and Third avenues, alterations and improvements.	96 00
							Phineas R. Coleman	Inspector, One Hundred and Third street, between Eighth and Manhattan avenues.	92 00
							Michael Dooley	Inspector, One Hundred and First street, between Boulevard and West End avenue.	96 00
							Patrick O'Brien	Inspector, Fourth avenue, west side, between Ninety-ninth and One Hundred and Third streets.	96 00
							David P. McBrien	Inspector, Seventy-seventh street, between Riverside and West End avenues.	96 00
							Arthur J. Connelly	Inspector, Tenth avenue, between Seventy-seventh and Eighty-first streets, alterations and improvements.	92 00
							Henry J. McGough	Inspector, Hamilton place, between One Hundred and Thirty-sixth and One Hundred and Fortieth streets.	92 00
							James E. Johnston	Inspector, Ninety-fifth street, between Madison and Fourth avenues.	96 00
							Edward Dorsey	Inspector, One Hundred and Seventeenth street, between Madison and Fourth avenues.	92 00
							James McCarthy	Inspector, Seventy-third street, between East river and Avenue A.	96 00
							Charles B. Meigs	Inspector, One Hundred and Sixty-first street, between Tenth and Eleventh avenues.	96 00
							John O'Leary	Inspector, One Hundred and Second street, between Ninth and Tenth avenues.	96 00
							James Pilkington	Inspector, Sixty-third street, between Tenth and Eleventh avenues.	96 00
							John Kenney	Inspector, One Hundred and Ninth street, between Tenth avenue and Boulevard.	96 00
							Arthur de Rochemont	Inspector, basin, southwest corner One Hundred and Forty-eighth street and Eighth avenue.	56 00
							Henry Siern	Inspector, Ninetieth street, between Ninth and Tenth avenues.	72 00
							Michael O'Sullivan	Inspector, One Hundred and Sixty-fifth street, between Tenth avenue and Edgecombe road.	84 00
							Walter Roche	Inspector, Eleventh avenue Boulevard, east side, between One Hundred and Sixty-first and One Hundred and Sixty-fifth streets.	96 00
							Jason Mills	Inspector, Fifty-fourth street, between Tenth and Eleventh avenues.	96 00
							John R. Peterson	Inspector, Eighty-eighth street, between West End avenue and Boulevard.	96 00
							Martin J. Keveney	Inspector, Lexington avenue, between Seventy-fourth and Seventy-fifth streets.	56 00
									4,428 16

THE CITY RECORD.

SUPPLEMENT.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
732	1889. Mar. 6	B. F. Coleman	On account of Contract No. 8166, for regulating, etc., Kingsbridge road, from One Hundred and Ninth street to Harlem river; received February 28, 1889	\$6,370 00	914	1889. Mar. 20	F. V. Morrison, assignee of Martin & Devlin	On account of Contract No. 9148, for sewer in One Hundred and Ninth street, between Tenth avenue and Boulevard; received February 13, 1889	\$1,464 33
737		W. Van Valkenburgh, as Property Clerk, Department of Public Parks	Pay-roll of Engineers of Construction, February, 1889; received March 5, 1889		915		Edward Mahon, assignee of George Connolly	On account of Contract No. 9149, for sewer in Sixty-third street, between Tenth and Eleventh avenues; received February 13, 1889	1,638 00
			Regulating, etc., St. Ann's avenue, from Southern Boulevard to Clifton street	\$45 66	924	25	Richard Amerman	Preliminary survey for laying crosswalk across the Boulevard, north side of Eighty-second street; received February 12, 1889	23 84
			Regulating, etc., Rider avenue, from One Hundred and Thirty-fifth to One Hundred and Forty-fourth street	110 85	925		"	Preliminary survey for laying crosswalk on Avenue A, at southerly side of Eighty-fourth street; received February 2, 1889	31 36
			Constructing a sewer, etc., on Railroad avenue, East, between the Harlem river and One Hundred and Fifty-eighth street	210 89	926		Thomas Slator	Preliminary survey for laying crosswalks across Seventh avenue, north and south sides of One Hundred and Twenty-second street; received February 12, 1889	67 30
			Constructing a sewer, etc., on Railroad avenue, East, near One Hundred and Fifty-third street, to and across the New York and Harlem Railroad property	289 35	927		"	Preliminary survey for laying crosswalk across the Boulevard, north and south sides of One Hundred and Twenty-ninth street; received February 12, 1889	41 24
			Constructing a sewer in One Hundred and Sixty-ninth street, from Webster to North Third avenue, with branch	39 73	928		"	Preliminary survey for laying crosswalks across the Boulevard, at northerly side of Eighty-third street; received February 12, 1889	24 02
			Constructing a sewer in Vanderbilt avenue, between One Hundred and Sixty-fifth and One Hundred and Seventieth streets, with branch	88 46	929		P. H. Kerwin	In full of Contract No. 8948, for laying crosswalks across Avenue A, at south side of Eighty-fourth street; received February 12, 1889	171 11
			Regulating, etc., Boston road, at One Hundred and Sixty-ninth street, west of former west line of Boston road	16 07	930		"	In full of Contract No. 9038, for laying crosswalks across Western Boulevard, at northerly side of Sixty-seventh street; received February 12, 1889	228 65
			Regulating, etc., Lind avenue, from Devoe to Wolf street	5 06	931		"	In full of Contract No. 8928, for laying crosswalk across First avenue, south side of One Hundred and Thirtieth street; received March 14, 1889	157 60
			Regulating and paving Boston road, from North Third avenue to One Hundred and Sixty-seventh street	7 44	932		"	In full of Contract No. 9122, for laying crosswalk across Avenue St. Nicholas, at northerly side of One Hundred and Twenty-fourth street; received March 14, 1889	156 55
738		W. Van Valkenburgh, as Property Clerk, Department of Public Parks	Pay-roll of Inspectors, February, 1889	813 55	933		"	In full of Contract No. 8949, for laying crosswalk across Avenue A, at south side of Eightieth street; received March 14, 1889	171 11
		C. J. Kinsley	Regulating, etc., Tinton avenue, from Kelly street to Westchester avenue	\$72 00	946	27	Collector of Assessments and Clerk of Arrears	Assessment deducted from award for damage to Ward No. 19, Block 1736, in regulating, grading, etc., One Hundred and Thirty-eighth street, from St. Ann's to College avenue; received March 22, 1889	104 41
		J. Southworth	Constructing a sewer, etc., in Railroad avenue, East, between Harlem river and One Hundred and Fifty-eighth street	96 00	947		Georgianna T. Huff	Balance of award for damage to Ward No. 19, Block 1736 (after deducting assessments), in regulating, grading, etc., One Hundred and Thirty-eighth street, from St. Ann's to College avenue; received March 22, 1889	195 59
		M. J. Meehan	Constructing a sewer, etc., in Vanderbilt avenue, East, between One Hundred and Sixty-fifth and One Hundred and Seventieth streets, with branch	20 00	953		Henry C. Hart, assignee of Maicho Fortunato	On account of Contract No. 9194, for regulating, etc., Ninety-first street, from Ninth to Tenth avenue; received March 20, 1889	1,189 00
		William M. Myers	Constructing a sewer, etc., in Vanderbilt avenue, East, between One Hundred and Sixty-fifth and One Hundred and Seventieth streets, with branch	92 00	954		William H. Bostelmann, assignee of Maicho Fortunato	On account of Contract No. 9193, for regulating, etc., One Hundred and Forty-seventh street, from Tenth avenue to Boulevard; received March 25, 1889	1,100 75
741	7	Robert J. Dodge	Surveys for laying crosswalk across the Boulevard, at south side of Sixty-fifth street (preliminary survey); received January 22, 1889	44 06	955		Thomas Murray	On account of Contract No. 9055, for sewer in Hamilton place, between One Hundred and Thirty-sixth and One Hundred and Fortieth streets; received March 20, 1889	1,200 67
743		"	Surveys for laying crosswalk across Manhattan street, at west side of Manhattan avenue (preliminary survey); received January 22, 1889	29 01	970	28	Frank E. Towle	Preliminary survey for regulating, etc., Ninety-fourth street, from First to Second avenue; received March 20, 1889	34 50
744		J. R. Wardlaw	Preliminary survey for laying crosswalks across Audubon avenue, at north and south sides of One Hundred and Eighty-fifth street; received January 22, 1889	31 17	978	30	P. H. Kerwin	In full of Contract No. 9109, for laying crosswalk across Boulevard at north and south sides of One Hundred and Twenty-ninth street; received March 20, 1889	593 05
745		M. A. Lacy	Preliminary survey for laying crosswalks across One Hundred and Twenty-third street, at east side of Seventh avenue; received January 22, 1889	31 60	979		"	In full of Contract No. 9005, for laying crosswalk across Western Boulevard, on south side of Seventy-fifth street; received March 20, 1889	222 10
746		"	Preliminary survey for laying a crosswalk across Seventh avenue, at north side of One Hundred and Thirty-fifth street; received January 22, 1889	37 45	980		"	In full of Contract No. 8929, for laying crosswalk across Pleasant avenue, north and south sides of One Hundred and Twenty-first street; received March 20, 1889	342 60
747		P. H. Kerwin	In full of Contract No. 8953, for laying crosswalk across the Boulevard, at south side of Sixty-fifth street; received January 22, 1889	365 37	981		"	In full of Contract No. 9115, for laying crosswalk across Western Boulevard, on northerly side of Eighty-second street; received March 20, 1889	214 41
748		"	In full of Contract No. 9027, for laying crosswalk across One Hundred and Twenty-third street, at its intersection with easterly side of Seventh avenue; received March 5, 1889	82 03	982		"	In full of Contract No. 9029, for laying crosswalk across Fifty-ninth street, within the lines of sidewalk of Avenue A; received March 20, 1889	78 42
749		"	In full of Contract No. 9026, for laying crosswalk across Seventh avenue, at its intersection with northerly side of One Hundred and Thirty-fifth street; received March 5, 1889	230 75	983		"	In full of Contract No. 8994, for laying crosswalk across Seventh avenue, at intersection of north and south sides of One Hundred and Twenty-second streets; received March 20, 1889	459 00
750	8	Patrick Farley, assignee of John J. Farley	On account of Contract No. 8674, for regulating, etc., Ninety-second street, from Boulevard to Riverside Drive; received March 5, 1889	1,750 00	984		"	In full of Contract No. 9004, for laying crosswalk across Western Boulevard at its intersection with the south side of Ninety-seventh street; received March 20, 1889	213 36
751		Julius Figliola	Repairing security retained on Contract No. 8564, for sewers in One Hundred and Seventeenth street, between Eighth and Ninth avenues; received February 28, 1889	158 75	985		"	In full of Contract No. 9108, for laying crosswalk across Western Boulevard, at its intersection with northerly side of Eighty-third street; received March 18, 1889	214 80
752		Newell & Frelich	On account of Contract No. 9211, for regulating, etc., One Hundred and Seventieth street, from Tenth to Eleventh avenue; received February 28, 1889	1,873 20				Total	\$222,871 53
753		Bernard Mahon	Repairing security retained on Contract No. 7515, for receiving-basin, northwest corner of One Hundred and Seventh street and First avenue; received February 28, 1889	4 71					
773	9	P. H. Kerwin	In full of Contract No. 8954, for laying crosswalk across Manhattan street, at its intersection with westerly side of Manhattan avenue; received March 5, 1889	350 15					
774		"	In full of Contract No. 8904, for laying crosswalks at Audubon avenue, north and south sides of One Hundred and Eighty-fifth street	187 80					
776	11	"	In full of Contract No. 8605, for laying an additional course of flagging on sidewalk, east side of Tenth avenue, between Sixty-first and Sixty-second streets; received January 29, 1889	467 04					
778	12	L. Laflin Kellogg, assignee of John B. Devlin	On account of Contract No. 8898, for regulating, etc., Eighty-seventh street, from West End avenue to Riverside Drive; received March 5, 1889	1,052 80					
828	14	Twelfth Ward Bank of New York, assignee of John F. Dawson	On account of Contract No. 7668, for regulating, etc., Edgecombe avenue, from One Hundred and Forty-fifth street to St. Nicholas place; received March 12, 1889	3,248 00					
829		McLaughlin & Co., lienors	Amount retained on Contract No. 9061 (Thomas Hayden, contractor), for regulating and paving Eighty-third street, from First avenue to Avenue A; received March 12, 1889	359 80					
830		William H. Morton, assignee of Thomas Hayden	Balance of amount retained on Contract No. 9061, for regulating and paving Eighty-third street, from First avenue to Avenue A; received March 13, 1889	140 20					
841		Terence A. Smith	In full of Contract No. 9100 (less repairing security and lien), for extension of sewer in Fifty-second street, between Third and Lexington avenues; received February 8, 1889	564 50					
857	16	Charles Fach	On account of estimate in full of Contract No. 9215 (less repairing security), for sewer in West street, between Rector and Carlisle streets; received February 28, 1889	169 67					
858		"	Balance of estimate in full of Contract No. 9215 (less repairing security), for sewer in West street, between Rector and Carlisle streets; received February 28, 1889	1,121 83					
864	18	Jerome Finn	On account of Contract No. 9266, for regulating, etc., Fifth avenue, from One Hundred and Thirty-eighth street to Harlem river; received February 14, 1889	1,127 00					
869	19	Richard Amerman	Preliminary survey for laying crosswalk across St. Nicholas avenue, north side of One Hundred and Twenty-fourth street; received February 2, 1889	23 80					
870		"	Preliminary survey for laying crosswalks across Avenue A, at south side of Eightieth street; received February 2, 1889	31 36					
891	20	Thomas Slator	Preliminary survey for laying crosswalk across First avenue, south side of One Hundred and Thirtieth street; received February 2, 1889	31 14					
892		Robert L. Waters	Surveys for laying crosswalk across the Western Boulevard, northerly side of Sixty-seventh street; received February 2, 1889	22 55					
910		"	Surveyor's fees for laying crosswalk across the Western Boulevard, south side of Seventy-fifth street; received February 12, 1889	22 22					
911		"	Surveyor's fees for laying crosswalk across the Western Boulevard, south side of Seventy-ninth street; received February 12, 1889	21 60					
912		Thomas Slator	Preliminary survey for laying crosswalks across Pleasant avenue, north and south sides of One Hundred and Twenty-first street; received February 2, 1889	49 25					
913		W. H. McDonough	Preliminary survey for laying crosswalks across Fifty-ninth street, at easterly side of Avenue A; received February 12, 1889	15 01					

Fund for Street and Park Openings.

DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
5 Jan. 3	The Chamberlain of the City of New York	(Chap. 173, Laws of 1885.) Award No. 47, in the matter of opening Sedgwick avenue, from the Twenty-third Ward line to the Fordham Landing road, Twenty-fourth Ward; received December 27, 1888	\$1,594 01
93	Frederick Dillmuth	Awards Nos. 60 and 74, in the matter of opening Courtland avenue, from East One Hundred and Forty-eighth to East One Hundred and Sixty-third street, Twenty-third Ward; received January 2, 1889	1,953 39
94	Collector of Assessments and Clerk of Arrears	Assessment deducted from Award No. 69, in the matter of opening Courtland avenue, from East One Hundred and Forty-eighth to East One Hundred and Sixty-third street, Twenty-third Ward; received January 2, 1889	119 29
95	Henry Schmidt	Balance of Award No. 69 (after deducting assessment), in the matter of opening Courtland avenue, from East One Hundred and Forty-eighth to East One Hundred and Sixty-third street, Twenty-third Ward; received January 2, 1889	97 58
96	Collector of Assessments and Clerk of Arrears	Assessment deducted from Award No. 49, in the matter of opening Courtland avenue, from East One Hundred and Forty-eighth to East One Hundred and Sixty-third street, Twenty-third Ward; received January 2, 1889	226 02
97	Ferdinand Bochmer	Balance of Award No. 49 (after deducting assessments), in the matter of opening Courtland avenue, from East One Hundred and Forty-eighth to East One Hundred and Sixty-third street, Twenty-third Ward; received January 2, 1889	141 98
98	Mary Eckel	Award No. 62, in the matter of opening Courtland avenue, from East One Hundred and Forty-eighth to East One Hundred and Sixty-third street, Twenty-third Ward; received January 4, 1889	1,223 71
99	Collector of Assessments and Clerk of Arrears	Assessments deducted from Award No. 49, in the matter of opening Sedgwick avenue, from the Twenty-third Ward line to the Fordham Landing road, Twenty-fourth Ward; received January 4, 1889	3,307 50
100	Henry J. Cammann and Charles L. Cammann, individually, and as trustees of Susan Cammann, and as guardian of Oswald Cammann	Balance of Award No. 49, after deducting assessments, in the matter of opening Sedgwick avenue, from the Twenty-third Ward line to Fordham Landing road, Twenty-fourth Ward; received January 4, 1889	1,962 72
119	John G. Wendel, executor of John D. Wendel, deceased	Awards Nos. 13 and 14, in the matter of widening Gansevoort street, from Washington street to West Thirtieth street, and West Thirtieth street, from Eighth avenue to Gansevoort street; received January 3, 1889	14,018 75
172	Collector of Assessments and Clerk of Arrears	Assessment deducted from Award No. 46, in the matter of opening Burnside avenue, from Sedgwick to Webster avenue, Twenty-fourth Ward; received January 9, 1889	75 00
173	D. Mansfield	Balance of Award No. 46 (after deducting assessment), in the matter of opening Burnside avenue, from Sedgwick to Webster avenue, Twenty-fourth Ward; received January 9, 1889	179 63
174	Timothy C. Eastman	Awards Nos. 6, 9 and 11, in the matter of opening Burnside avenue, from Sedgwick to Webster avenue, Twenty-fourth Ward; received January 9, 1889	7,504 32

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
175	1889. Jan. 11	Collector of Assessments and Clerk of Arrears.....	On account of assessment for benefit on Map No. 410, being amount of Award No. 6, in the matter of opening Courtland avenue, from East One Hundred and Forty-eighth to East One Hundred and Sixty-third street, Twenty-third Ward; received January 9, 1889.....	\$70 18	711	1889. Mar. 2	Elize Roth and George A. Suter	Award No. 17, in the matter of opening Courtland avenue, from East One Hundred and Forty-eighth to East One Hundred and Sixty-third street, Twenty-third Ward; received February 26, 1889.....	\$2,226 69
176		Collector of Assessments and Clerk of Arrears.....	Assessment deducted from Award No. 30, in the matter of opening Courtland avenue, from East One Hundred and Forty-eighth to East One Hundred and Sixty-third street, Twenty-third Ward; received January 9, 1889.....	71 61	724	6	Anton Spechler, as life tenant and as general guardian of Morton M. Spechler, Sigismund Spechler, Martha L. Spechler, minor heirs-at-law of Catharine Spechler, deceased.....	Balance of Award No. 20 (after deducting assessment), in the matter of opening Courtland avenue, from East One Hundred and Forty-eighth to East One Hundred and Sixty-third street, Twenty-third Ward; received March 1, 1889.....	352 65
177		Adolph Koneman.....	Balance of Award No. 30 (after deducting assessment), in the matter of opening Courtland avenue, from East One Hundred and Forty-eighth to East One Hundred and Sixty-third street, Twenty-third Ward; received January 9, 1889.....	763 19	725		Collector of Assessments and Clerk of Arrears.....	Assessment deducted from Award No. 20, in the matter of opening Courtland avenue, from East One Hundred and Forty-eighth to East One Hundred and Sixty-third street, Twenty-third Ward; received March 1, 1889.....	67 95
178		Collector of Assessments and Clerk of Arrears.....	Balance of assessment for benefit on Map No. 333, being amount of Award No. 18H, in the matter of opening Railroad avenue, East, from the Harlem river to One Hundred and Sixty-first street, Twenty-third Ward; received January 2, 1889.....	82 60	726		Collector of Assessments and Clerk of Arrears.....	Assessment deducted from Award No. 13, in the matter of opening Courtland avenue, from East One Hundred and Forty-eighth to East One Hundred and Sixty-third street, Twenty-third Ward; received March 1, 1889.....	135 38
193	14	Edward L. Parris, Henry G. Cassidy and Joseph E. Newberger, Commissioners.....	Costs, charges and expenses in the matter of opening One Hundred and Eleventh street, from Eighth to Manhattan avenue, Twelfth Ward; received January 11, 1889.....	224 00	727		Frank Liard and Sarah P. Liard.....	Balance of Award No. 18 (after deducting assessments), in the matter of opening Courtland avenue, from East One Hundred and Forty-eighth to East One Hundred and Sixty-third street, Twenty-third Ward; received March 1, 1889.....	2,995 79
258	21	Collector of Assessments and Clerk of Arrears.....	Assessment deducted from Award No. 44, in the matter of opening Courtland avenue, from East One Hundred and Forty-eighth to East One Hundred and Sixty-third street, Twenty-third Ward; received January 17, 1889.....	139 81	754	8	S. L. M. Barlow.....	Award for Plot A, in the matter of opening Bailey avenue, from Sedgwick to Boston avenue, Twenty-fourth Ward; received March 1, 1889.....	629 56
259		Henry Linsman and John Mollenhauer.....	Balance of Award No. 41 (after deducting assessments), in the matter of opening Courtland avenue, from East One Hundred and Forty-eighth to East One Hundred and Sixty-third street, Twenty-third Ward; received January 17, 1889.....	850 26	755		John P. Reed, Charles H. Lovell and Christopher C. Clarke, Commissioners.....	Costs, charges and expenses, in the matter of opening One Hundred and Nineteenth street, from Tenth to New avenue (Morningside, West); received March 7, 1889.....	240 00
250		Collector of Assessments and Clerk of Arrears.....	Assessment deducted from Award No. 51, in the matter of opening Courtland avenue, from East One Hundred and Forty-eighth to East One Hundred and Sixty-third street, Twenty-third Ward; received January 14, 1889.....	148 24	764		David D. Lord, Edward C. Lord and George De Forest Lord, executors of Daniel Lord, deceased.....	Award No. 1, in the matter of acquiring title to a public place in the Twenty-second Ward, under chapter 451, Laws of 1884; received March 4, 1889.....	49,000 00
251		Henry Brunjes.....	Balance of Award No. 51 (after deducting assessments), in the matter of opening Courtland avenue, from East One Hundred and Forty-eighth to East One Hundred and Sixty-third street, Twenty-third Ward; received January 14, 1889.....	76 52	842	15	Collector of Assessments and Clerk of Arrears.....	Assessments deducted from Award No. 10, in the matter of opening Bungay street, from East One Hundred and Forty-ninth street to Long Island Sound, Twenty-third Ward; received March 11, 1889.....	797 97
262		Jacob Decker.....	Award No. 34, in the matter of opening Courtland avenue, from East One Hundred and Forty-eighth to East One Hundred and Sixty-third street, Twenty-third Ward; received January 14, 1889.....	1,233 07	843		Philip Dater, Jr., executor of Philip Dater, deceased.....	Balance of Award No. 10 (after deducting assessments), in the matter of opening Bungay street, from East One Hundred and Forty-ninth street to Long Island Sound, Twenty-third Ward; received March 19, 1889.....	3,599 47
263		Collector of Assessments and Clerk of Arrears.....	Assessment deducted from Award No. 31, in the matter of opening Courtland avenue, from East One Hundred and Forty-eighth to East One Hundred and Sixty-third street, Twenty-third Ward; received January 14, 1889.....	67 51	871	20	Collector of Assessments and Clerk of Arrears.....	Assessments deducted from Award No. 7, in the matter of opening Lind avenue, from Wolf to Devoe street, Twenty-third Ward; received March 16, 1889.....	11 86
264		Gertrude Fischer.....	Balance of Award No. 31 (after deducting assessments), in the matter of opening Courtland avenue, from East One Hundred and Forty-eighth to East One Hundred and Sixty-third street, Twenty-third Ward; received January 14, 1889.....	274 03	872		Elizabeth Freres.....	Balance of Award No. 7 (after deducting assessments), in the matter of opening Lind avenue, from Wolf to Devoe street, Twenty-third Ward; received March 16, 1889.....	8 07
265		Collector of Assessments and Clerk of Arrears.....	Assessment deducted from Award No. 66, in the matter of opening Courtland avenue, from East One Hundred and Forty-eighth to East One Hundred and Sixty-third street, Twenty-third Ward; received January 17, 1889.....	57 18	873		Collector of Assessments and Clerk of Arrears.....	Assessments deducted from Award No. 12, in the matter of opening Bungay street, from East One Hundred and Forty-ninth street to Long Island Sound, Twenty-third Ward; received March 14, 1889.....	722 48
266		E. Harman.....	Balance of Award No. 66 (after deducting assessments), in the matter of opening Courtland avenue, from East One Hundred and Forty-eighth to East One Hundred and Sixty-third street, Twenty-third Ward; received January 17, 1889.....	92 65	874		Michael H. Hagerty, James H. Mullakey and John McCann, executors of John McConville, deceased.....	Balance of Award No. 12 (after deducting assessments), in the matter of opening Bungay street, from East One Hundred and Forty-ninth street to Long Island Sound, Twenty-third Ward; received March 14, 1889.....	425 72
278	22	Collector of Assessments and Clerk of Arrears.....	Assessment deducted from Award No. 6, in the matter of opening Lind avenue, from Wolf to Devoe street, Twenty-third Ward; received January 9, 1889.....	49 29	879		Edward L. Parris, John Whalen and Adolph L. Sanger, Commissioners.....	Costs, charges and expenses, in the matter of widening Fifth avenue, between One Hundred and Ninth and One Hundred and Tenth streets; received March 18, 1889.....	3,175 00
279		Joseph H. Wright and Herman Tietjen, executors and trustees under the will of Frederick Jacobs, deceased, and Christian Donger.....	Balance of Award No. 6, after deducting assessment in the matter of opening Lind avenue, from Wolf to Devoe street, Twenty-third Ward; received January 9, 1889.....	22 00	922	25	Otto H. Georgi, executor of the Estate of Charles L. Georgi, deceased.....	Award No. 4A, in the matter of opening Courtland avenue, from East One Hundred and Forty-eighth to East One Hundred and Sixty-third street, Twenty-third Ward; received March 21, 1889.....	50 00
283		Augusta E. Brees.....	Awards Nos. 14, 16 and 20, in the matter of opening Burnside avenue, from Sedgwick to Webster avenue, Twenty-fourth Ward; received January 9, 1889.....	5,812 85				Total.....	\$110,317 88
284		Collector of Assessments and Clerk of Arrears.....	Assessment deducted from Award No. 21, in the matter of opening Courtland avenue, from East One Hundred and Forty-eighth to East One Hundred and Sixty-third street, Twenty-third Ward; received January 14, 1889.....	131 69	For Construction of Bridge over the Harlem River, about 1,500 feet north of High Bridge.				
285		Gustav Bartels and Sophia Bartels, joint tenants.....	Balance of Award No. 21 (after deducting assessments), in the matter of opening Courtland avenue, from East One Hundred and Forty-eighth to East One Hundred and Sixty-third street, Twenty-third Ward; received January 14, 1889.....	1,021 71	91	Jan. 8	Passaic Rolling Mill Co. and Myles Tierney.....	(Chap. 487, Laws of 1885.) Estimate No. 28 of the Harlem River Bridge, for work done on account of Contract No. 7537; received December 14, 1888.....	\$69,995 56
321	29	The Chamberlain of the City of New York.....	Award No. 54, in the matter of opening Bronx river road, from Grand avenue to north line of the City of New York; received January 23, 1889.....	2,972 00	107	9	Malcolm W. Niven.....	Disbursements; received December 14, 1888.....	20 48
322		Collector of Assessments and Clerk of Arrears.....	On account of assessment on Map No. 580, being amount of Award No. 68, in the matter of opening Courtland avenue, from East One Hundred and Forty-eighth to East One Hundred and Sixty-third street, Twenty-third Ward; received January 14, 1889.....	181 16	353	Feb. 1	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees in the Office of the Harlem River Bridge Commissioners, January, 1889; received January 31, 1889:	
323		Collector of Assessments and Clerk of Arrears.....	Assessments deducted from Awards Nos. 45, 46 and 61, in the matter of opening Courtland avenue, from East One Hundred and Forty-eighth to East One Hundred and Sixty-third street, Twenty-third Ward; received January 14, 1889.....	271 53			Malcolm W. Niven.....	Services, Secretary.....	\$400 00
324		Carl Kurz.....	Balance of Awards Nos. 45, 46 and 61 (after deducting assessments), in the matter of opening Courtland avenue, from East One Hundred and Forty-eighth to East One Hundred and Sixty-third street, Twenty-third Ward; received January 14, 1889.....	746 47			J. D. Patterson.....	" Clerk.....	85 00
325		Collector of Assessments and Clerk of Arrears.....	Assessment deducted from Award No. 7, in the matter of opening Courtland avenue, from East One Hundred and Forty-eighth to East One Hundred and Sixty-third street, Twenty-third Ward; received January 17, 1889.....	73 10			Charles F. Strohm.....	" Bookkeeper.....	100 00
326		George Hoffman.....	Balance of Award No. 7 (after deducting assessments), in the matter of opening Courtland avenue, from East One Hundred and Forty-eighth to East One Hundred and Sixty-third street, Twenty-third Ward; received January 17, 1889.....	72 08			William R. Hutton.....	" Chief Engineer.....	583 33
427	Feb. 4	Collector of Assessments and Clerk of Arrears.....	Assessments deducted from Award No. 11, in the matter of opening Lind avenue, from Wolf to Devoe street, Twenty-third Ward; received January 9, 1889.....	48 48			John Bogart.....	" Resident Engineer.....	160 00
428		John Spellman.....	Balance of Award No. 11 (after deducting assessments), in the matter of opening Lind avenue, from Wolf to Devoe street, Twenty-third Ward; received January 9, 1889.....	498 09			B. Hufnagel.....	" Assistant Engineer.....	166 67
504	7	The Chamberlain of the City of New York.....	Award No. 25, in the matter of opening Gerard avenue, from One Hundred and Thirty-fifth street to Jerome avenue, Twenty-third Ward; received February 3, 1889.....	2,188 88			J. McClellan.....	" Principal Assistant Engineer.....	175 00
505		Collector of Assessments and Clerk of Arrears.....	Assessment deducted from Award No. 27, in the matter of opening Courtland avenue, from East One Hundred and Forty-eighth to East One Hundred and Sixty-third street, Twenty-third Ward; received February 6, 1889.....	287 73			Edward Rague.....	" Assistant Engineer.....	150 00
506		Catherine C. Twomey.....	Balance of Award No. 27 (after deducting assessments), in the matter of opening Courtland avenue, from East One Hundred and Forty-eighth to East One Hundred and Sixty-third street, Twenty-third Ward; received February 6, 1889.....	75 64			George D. Vin.....	" ".....	200 00
643	25	Magdalena Siemen.....	Award No. 38, in the matter of opening Courtland avenue, from East One Hundred and Forty-eighth to East One Hundred and Sixty-third street, Twenty-third Ward; received February 20, 1889.....	224 76			William N. Jackson.....	" ".....	125 00
644		Selma McBrien.....	Awards Nos. 5A, 12A and 11A, in the matter of opening Courtland avenue, from East One Hundred and Forty-eighth to East One Hundred and Sixty-third street, Twenty-third Ward; received February 20, 1889.....	450 00			George W. Cushing.....	" ".....	125 00
645		Nathaniel W. Hooker.....	Awards Nos. 218 and 219, in the matter of opening new avenues, roads and public squares or places (Riverside Park); received February 19, 1889.....	2,762 00			Ellis Morris.....	" Clerk, etc.....	100 00
646		Henry Walker.....	Award No. 11, in the matter of opening Courtland avenue, from East One Hundred and Forty-eighth to East One Hundred and Sixty-third street, Twenty-third Ward; received February 20, 1889.....	426 08			M. J. Fenton.....	" Inspector of Masonry.....	150 00
							Jesse Crowell.....	" Rodman.....	60 00
							Emerson H. Ayres.....	" Draughtsman.....	29 03
							John Thornton.....	" Inspector of Painting.....	56 00
								" Clerk.....	45 00
								Amount retained on Contract No. 7537, for construction and completion of the bridge over the Harlem river; received January 17, 1889.....	2,750 00
								Pay-roll of Employees in the Office of the Harlem River Bridge Commissioners, February, 1889; received February 28, 1889:	2,000 00
								Services, Secretary.....	\$400 00
								" Clerk.....	85 00
								" Bookkeeper.....	100 00
								" Chief Engineer.....	583 33
								" Resident Engineer.....	160 00
								" Assistant Engineer.....	166 67
								" Principal Assistant Engineer.....	175 00
								" Assistant Engineer.....	150 00
								" ".....	200 00
								" ".....	125 00
								" ".....	125 00
								" ".....	62 50
								" Clerk, etc.....	100 00
								" Inspector of Masonry.....	150 00
								" Rodman.....	60 00
								" Clerk.....	60 00
								" Inspector of Masonry.....	8 25
								Total.....	\$79,369 87
								Harlem River and Spuyten Duyvil Creek Improvement Fund.	
								(Chap. 377, Laws of 1882; Chap. 214, Laws of 1883.) Award for Parcel No. 24, in the matter of the improvement of the Harlem river and Spuyten Duyvil creek; received January 9, 1889.....	\$21 25

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
642	1889. Feb. 23	Marrianna A. Ogden, Edward H. Sheldon, William O. Wheeler, William E. Strong and Andrew H. Green, executors of and trustees under the will of William B. Ogden, deceased.	Award for Parcels Nos. 3 and 6, in the matter of the improvement of the Harlem river and Spuyten Duyvil creek; received February 20, 1889.	\$7,857 07
763	Mar. 8	Samuel L. M. Barlow.	Award for Parcel No. 16, in part, in the matter of the improvement of the Harlem river and Spuyten Duyvil creek; received March 7, 1889.	2,025 00
Total.....				\$9,903 32

Intestate Estates.

9	Jan. 3	James Devlin and Mary Devlin, or Lucius H. Beers, their attorney.	(Chap. 148, Laws of 1829; Sec. 242, Chap. 410, Laws of 1882.) Amount deposited in the City Treasury June 15, 1888, for benefit of next of kin of James Keating, deceased, as per order of the Surrogate, dated November 28, 1888; received December 28, 1888.	\$42 67
18	4	Mary McManus.	Portion of amount deposited in City Treasury for benefit of unknown next of kin of James Dun, deceased, as per letter of the Public Administrator, dated December 20, 1888; received December 31, 1888.	7 15
583	Feb. 16	Michael Tobin, or George W. Carr, his attorney.	For half amount deposited in City Treasury September 17, 1887, to the credit of the estate of Richard Tobin, to be paid as per order of the Surrogate, dated September 4, 1888; received February 14, 1889.	905 76
584		Ellen Cooke, or George W. Carr, her attorney.	For half amount deposited in City Treasury September 17, 1887, to the credit of the estate of Richard Tobin, to be paid as per order of the Surrogate, dated September 4, 1888; received February 14, 1889.	905 77
658	26	William H. Deady, referee.	On account of amount deposited in City Treasury to the credit of the estate of Charles J. Jahnecke, to be paid as per Surrogate's order, dated February 3, 1889; received February 18, 1889.	50 00
659		Johanna Marie Gengelke and Johanna Frederick Sunar, or Lucius H. Beers, attorney.	On account of amount deposited in the City Treasury to the credit of the estate of Charles J. Jahnecke, to be paid as per Surrogate's order, dated February 3, 1889; received February 18, 1889.	1,019 24
840	Mar. 14	The Daily Register.	Amount deposited in the City Treasury to the credit of the following estates, viz.: Anders Anderson, Anna Huxmann, Marion or Maria Norwich, and Andrew Werner, to be paid as per letter of R. J. Morrison, Public Administrator, dated February 19, 1889; received February 25, 1889.	17 40
Total.....				\$2,947 99

Interest on Assessments.

2	Jan. 2	Johannah Lalor.	(Sec. 123, New York City Consolidation Act of 1882.) Interest on excess of payment of assessment on Ward Nos. 33 and 34, Block 501, refunded on account of reduction of assessment by Board of Revision and Correction of Assessments; received December 31, 1888.	\$11 15
615	Feb. 20	P. J. Mathers.	Interest on excess of payment of assessment on Ward Nos. 5 to 8, inclusive, Block 410, for paving Fourth avenue, between One Hundred and Sixteenth and One Hundred and Twenty-fourth streets, refunded on account of reduction of assessments by Board of Revision and Correction of Assessments, July 29, 1887; received February 15, 1889.	3 55
Total.....				\$14 70

Morningside Park, Improvement of.

10	Jan. 3	James M. Thorburn & Co.	(Chap. 375, Laws of 1887.) Plants; received December 29, 1888.	\$554 50
19	4	Frederick E. Brandis.	Vellum cloth; " 29, " "	25 20
20		Paul C. Coffin.	Zinc, etc.; " 29, " "	6 95
38	5	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	Pay-roll of Laborers, etc., for sixteen days ending December 31, 1888; received January 4, 1889.	2,257 13
84	7	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	Pay-roll of Inspector, etc., December, 1888; Improvement in Construction, etc.	\$100 00 88 71
225	17	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	Pay-roll of Laborers, etc., twelve days ending January 12, 1889; received January 16, 1889.	1,709 57
226		James M. Thorburn & Co.	Plants; received January 15, 1889.	724 00
227		Ons & Gorsline.	Vitrified pipe; " 15, " "	136 24
228		Hazard Powder Co.	Powder, etc.; " 15, " "	10 00
229		Hodgman Rubber Co.	Hip boots; " 15, " "	6 92
230		Paul C. Coffin.	Oil cans; " 15, " "	1 50
238	18	Pringle & Horford.	Plants; " 15, " "	166 85
239		Thornton N. Motley.	Cement; " 15, " "	65 00
240		Murray & Keene.	American elms; " 15, " "	350 00
241		Fred. W. Kelley.	Plants; " 15, " "	139 00
271	21	Michael McGrath.	On account of Contract No. 8734, for blue-stone steps and foundation walls; received January 15, 1889.	1,277 50
275		John McQuade, assignee of Joseph Moore.	On account of Contract No. 8935, for receiving-basins, etc., in Morningside Park; received January 15, 1889.	505 40
276		James M. Thorburn & Co.	Plants; received January 15, 1889.	748 50
277		Canda & Kane.	Cement; " 16, " "	18 00
291	24	J. L. Mott Iron Works.	Manhole frames; received January 18, 1889.	25 20
410	Feb. 1	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	Pay-roll of Laborers, etc., two weeks ending January 26, 1889; received January 31, 1889.	1,921 36
457	5	Pratt & Molleson.	Granite; received January 28, 1889.	24 55
459	7	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	Pay-roll of Inspector, etc., January, 1889; received February 6, 1889.	
		Robert Montgomery.	Services, Inspector.	\$32 00
		Calvert Vaux.	Landscape Architect.	64 52
525		William Porter's Sons.	Lamp globes; received February 4, 1889.	96 52
526		James M. Thorburn & Co.	Plants; " 4, " "	5 00
569	15	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	Pay-roll of Laborers, etc., two weeks ending February 9, 1889; received February 14, 1889.	2,109 46
648	25	Patterson Bros.	Steel hammers; received February 11, 1889.	48 60
656	26	James M. Thorburn & Co.	Plants; " 18, " "	306 90
687	Mar. 1	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	Pay-roll of Laborers, etc., two weeks ending February 23, 1889; received February 28, 1889.	2,131 70
739	7	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	Pay-roll of Landscape Architect (Calvert Vaux), February, 1889; received March 6, 1889.	71 43
742	8	Woeltje & Cutting.	Tracing cloth; received March 5, 1889.	17 60
819	13	Elwanger & Barry.	American elms; " 5, " "	344 00
852	16	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	Pay-roll of Laborers, etc., two weeks ending March 9, 1889; received March 15, 1889.	1,850 13
958	28	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	Pay-roll of Laborers, etc., two weeks ending March 23, 1889; received March 27, 1889.	2,323 97
968		O'Donnell & Treanor.	Coal; received March 22, 1889.	27 50
Total.....				\$20,979 39

New York Society for Prevention of Cruelty to Children.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
330	1889. Jan. 29	New York Society for Prevention of Cruelty to Children.	(Sec. 5, Chap. 122, Laws of 1876.) Fines for cruelty to children imposed and collected by Court of General Sessions in October and December, 1888; received January 21, 1889.	\$920 00
856	Mar. 16	New York Society for Prevention of Cruelty to Children.	Fines for cruelty to children imposed and collected by Courts of General Sessions and Special Sessions in January and February, 1889; received March 14, 1889.	928 00
Total.....				\$1,848 00

Metropolitan Museum of Art, Completion of.

25	Jan. 5	Theodore Weston.	(Chap. 581, Laws of 1887.) Commissions for services, Architect on contracts for plastering; received November 20, 1888.	\$200 62
254	21	John P. Weiss.	Printing, etc.; received January 5, 1889.	280 00
255		Spadone & Cabaret.	Brass rails; " 5, " "	950 00
256		New York Fire-proof Paint Co.	Painting "Catharine Wolf" galleries; received January 5, 1889.	500 00
257		Paulson & Eger.	Hanging and finishing iron gate; received January 5, 1889.	150 00
338	29	Theodore Weston.	Services, Architect on contract for table cases, etc.; received January 15, 1889.	382 56
416	Feb. 1	George A. Schastly, composing the firm of George A. Schastly & Co.	In full of Contract No. 9183, for furnishing labor and erecting complete table cases for enlargement of the Metropolitan Museum of Art; received January 15, 1889.	1,650 00
419	2	William S. Coggeshall and James A. Seward, composing the firm of Warren, Ward & Co.	In full of Contract No. 9196, for furnishing labor, materials, erecting and covering upright cases and for enlargement of the Metropolitan Museum of Art; received January 15, 1889.	6,000 00
458		Theodore Weston.	Services, Architect on contract for altering and hanging iron gates; received January 5, 1889.	94 00
498	7	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	Pay-roll of Inspector, January, 1889; received January 6, 1889.	
513	8	Robert McGinnes.	Services, Inspector.	104 00
521	11	Paul Nichols.	Services, Architect for tiling the floor; received January 4, 1889.	128 15
541	14	John H. O'Rourke.	Winnow shades; received January 28, 1889.	277 56
			On account of Contract No. 9075, for excavation and removal of earth and rock and setting mason work, etc., for south approach, east and west facades and south wall of buildings and Metropolitan Museum of Art; received February 3, 1889.	10,572 00
545		Theodore Weston.	Services, Architect on account of contract for excavation, etc.; received February 8, 1889.	601 90
546		"	Services, Architect on contract for shades and fitting; received January 28, 1889.	13 87
610	19	William Baumgarten and W. G. Nichols, composing the firm of Herter Bros.	In full of Contract No. 8942, for furnishing and laying floor tiling in enlargement of the Metropolitan Museum of Art; received February 4, 1889.	5,126 00
612	20	Theodore Weston.	Services, Architect on account of contract for iron standards for leaf cases, etc.; received February 4, 1889.	240 27
633	21	North American Iron Works.	Settees; received February 8, 1889.	576 00
634		"	Walkway; " 8, " "	890 00
714	Mar. 4	"	In full of Contract No. 8899, for furnishing and erecting iron standards for leaf cases for enlargement of the Metropolitan Museum of Art; received February 18, 1889.	2,650 00
762	8	Samuel McGuire and William Sloane, composing the firm of McGuire & Sloane.	In full of Contract No. 8919, for carpenter work and for enlargement of the Metropolitan Museum of Art; received February 18, 1889.	6,961 00
938	26	Theodore Weston.	Services, Architect on contract for freight and passenger elevator; received March 22, 1889.	42 50
975	30	J. A. Seward & Co.	Lumber; received March 27, 1889.	239 50
Total.....				\$38,629 81

New York Fire Department Relief Fund.

184	Jan. 14	The Treasurer of the New York Fire Department Relief Fund.	(Chap. 379, Laws of 1885.) Ten per cent. of Excise Licenses collected and deposited in the City Treasury, from October 1 to December 31, 1888; received January 10, 1889.	\$25,706 00
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Police Pension Fund.

196	Jan. 15	The Treasurer of the Police Pension Fund.	(Chap. 180, Laws of 1884, and Chap. 364, Laws of 1885.) Twenty-five per cent. of Excise Licenses collected and deposited in the City Treasury from October 1 to December 31, 1888; received January 10, 1889.	\$64,265 00
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Refunding Assessments Paid in Error.

168	Jan. 11	W. Gillies.	(Sec. 123, New York City Consolidation Act of 1882.) Assessment and interest, paid in error, on Block 7, Ward No. 38, for Eleventh avenue regulating, etc., from One Hundred and Fifty-fifth street to Kingsbridge road, twice paid; received January 4, 1889.	\$8 84
286	23	John Townshend.	Assessment and interest paid in error on assessment No. 1152, Block 623, Ward No. 23, for One Hundred and Thirty-fifth street outlet sewer, between Fifth avenue and Harlem river; received January 11, 1889.	27 35
712	Mar. 4	John Laurits.	Assessment paid in error on Assessment No. 3372, Ward No. 3402E, for sewers in West street, between Spring and West Eleventh streets, etc.; received February 19, 1889.	5 52
Total.....				\$41 71

Mount Morris Park—Construction of Gentlemen's Cottage.

318	Jan. 29	Richard Deeves.	(Chap. 575, Laws of 1887.) On account of Contract No. 9054, for erection of cottage for gentlemen in Mount Morris Park; received January 18, 1889.	\$1,755 00
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Refunding Taxes Paid in Error.

143	Jan. 10	Mrs. Dawson.	(Sec. 123, New York City Consolidation Act of 1882.) Taxes for year 1887, paid in error, on Ward No. 2053, Eighteenth Ward, afterwards credited to and in excess of amount due on Ward No. 2054.	\$85 71
144		N. T. Sweezey.	Taxes for year 1886, paid in error, on Line No. 18601, Ward No. 48, Block 440, Nineteenth Ward, afterwards credited to and in excess of amount due on Line No. 18516, Block 439, Ward No. 48, Nineteenth Ward; received January 2, 1889.	181 55
145		A. Sauer.	Taxes for year 1888, paid in error, on Ward No. 30, Block 385, Twelfth Ward; received January 2, 1889.	43 96
146		J. B. T. Tupper.	Taxes for year 1888, paid in error, on Ward No. 141, Twenty-fourth Ward; received January 2, 1889.	39 73
147		B. Winthrop.	Taxes for years 1886 and 1887, and Croton arrears for 1886, paid in error, on Ward No. 2121, Twenty-first Ward, afterwards credited to and in excess of amount due on Ward No. 1612, Twentieth Ward; received January 2, 1889.	26 37
148		G. R. Waldo.	Taxes for year 1887, paid in error, on Ward No. 864, Third Ward, afterwards credited to and in excess of amount due on Ward No. 866, Third Ward; received January 2, 1889.	43 20

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
149	1889. Jan. 10	Thomas Howe.....	Taxes for year 1888, paid in error, on Ward No. 840, Twentieth Ward; received January 2, 1889.....	\$264 25	612	1889. Feb. 19	C. Francis Stone.....	Taxes for year 1888, paid in error, on Ward No. 29, Farm 4, between One Hundred and Fifty-fifth and One Hundred and Fifty-sixth streets, Twelfth Ward, transferred to and in excess of taxes on Ward No. 29, Farm 4, between One Hundred and Fifty-fifth and One Hundred and Fifty-sixth streets and One Hundred and Fifty-seventh street, Twelfth Ward; received February 14, 1889.....	\$11 04
150		George Kocher.....	Taxes for year 1888, paid in error, on Ward No. 484½, Tenth Ward; received January 2, 1889.....	65 94					
151		The executors of the estate of John Sullivan.....	Taxes for years 1886 and 1887, paid in error, on Ward No. 3150, Ninth Ward, afterwards credited to and in excess of amount due on Ward No. 3150½, Ninth Ward; received January 2, 1889.....	465 05	603		S. J. Vallas.....	Taxes for year 1888, paid in error, on Ward No. 480, Twenty-first Ward, transferred to and in excess of taxes on Ward No. 477, Twenty-first Ward; received February 14, 1889.....	22 66
152		Manhattan Oil Co., agents.....	Taxes for year 1888, paid in error, on Ward No. 21, Block 450, Nineteenth Ward; received January 2, 1889.....	333 00	604		Frank Kuntz.....	Taxes for year 1888, paid in error, on Ward No. 1055½, Twentieth Ward; received February 14, 1889.....	44 07
153		Anthony Oechs.....	Taxes for year 1887, paid in error, on Ward No. 30, Twenty-third Ward; received January 2, 1889.....	117 65	605		William Dougherty.....	Taxes for years 1886, 1887 and 1888, paid in error, on Ward No. 70, Block 547, Twenty-third Ward; received February 14, 1889.....	3 30
154		Charles M. Marsh.....	Taxes for year 1888, paid in error, on Block 1046, Ward Nos. 59 and 62, Twelfth Ward, afterwards credited to and in excess of amount due on Block 1045, Ward Nos. 59 and 62, Twelfth Ward; received January 2, 1889.....	24 25	621	20	Joseph A. Monell.....	Taxes for year 1888, paid in error, on Ward No. 10, Block 14, Twenty-second Ward, transferred to and in excess of taxes on Ward No. 11, Block 14, Twenty-second Ward; received February 15, 1889.....	10 99
155		A. L. Levy.....	Taxes for year 1887, paid in error on twenty shares of Irving National Bank; received January 2, 1889.....	21 00	622		John Hertfelder.....	Taxes for year 1888, paid in error, on Ward No. 883, Twentieth Ward, transferred to and in excess of taxes on Ward No. 1086, Twentieth Ward; received February 15, 1889.....	43 97
156		Edward L. Ludlow.....	Taxes for year 1888, paid in error, on Ward No. 1495, Twenty-first Ward; received January 2, 1889.....	242 76	623		Peter Hines.....	Taxes for year 1888, paid in error, on Ward No. 11, Farm 54, Twelfth Ward; received February 15, 1889.....	33 30
166	11	Lorillard Spencer.....	Taxes for year 1888, paid in error, on Ward Nos. 1129 and 1149, Fourth Ward; received January 2, 1889.....	296 70	624		J. M. Hare.....	Taxes for year 1888, paid in error, on Ward No. 3981½, Sixteenth Ward; received February 15, 1889.....	66 60
167		Coudert Bros.....	Taxes for year 1887, paid in error, on Ward No. 3224, Sixteenth Ward; received January 8, 1889.....	165 00	625		William Halsey.....	Taxes for year 1888, paid in error, on Ward No. 2788, Seventh Ward, transferred to and in excess of taxes on Ward No. 2783, Seventh Ward; received February 15, 1889.....	11 10
185	14	National Butchers and Drovers' Bank.....	Personal taxes, paid in error, on 100 shares of bank stock in name of James Porter; received January 2, 1889.....	74 73	626		John H. Hinton.....	Taxes for year 1888, paid in error, on Ward No. 62, Block 374, Nineteenth Ward, transferred to and in excess of taxes on Ward No. 61, Block 374, Nineteenth Ward; received February 15, 1889.....	11 03
186		S. Loew.....	Taxes for year 1888, paid in error, on Ward No. 237, Seventh Ward; received January 2, 1889.....	88 23	627		John Dow.....	Taxes for year 1887, paid in error, on Ward No. 1290, Twentieth Ward, transferred to and in excess of taxes on Ward No. 1291, Twentieth Ward; received February 15, 1889.....	44 72
213	16	J. T. Murray.....	Taxes and interest for year 1878, paid in error, on Ward No. 388, Twenty-fourth Ward; received January 14, 1889.....	22 55	628		Corporation of Trinity Church	Taxes for year 1888, paid in error, on Ward No. 1671, Ninth Ward; received February 15, 1889.....	72 54
232	17	Henry Beste, executor of estate of J. V. Onativia.....	Tax levied by the City in 1882 upon premium on United States bonds belonging to said estate, and now refunded by the advice of the Counsel to the Corporation; received January 12, 1889.....	105 30	636	21	Mrs. Elizabeth Mass.....	Taxes for year 1888, paid in error, on Ward No. 2915, Twentieth Ward; received February 15, 1889.....	201 80
233		Metropolitan Plate Glass Insurance Co.....	Tax by the City in 1879 upon premium on United States bonds owned by the company, and now refunded by the advice of the Counsel to the Corporation; received January 12, 1889.....	138 62	637		George V. N. Baldwin, attorney	Taxes for year 1887, paid in error, on Ward No. 178, Third Ward, transferred to and in excess of taxes on Ward No. 179, Third Ward; received February 15, 1889.....	21 40
333	29	Henry L. Hogue.....	Taxes for year 1888, paid in error, on Ward No. 32133, Block 257, Nineteenth Ward; received January 28, 1889.....	421 80	650	25	P. E. Eckhardt.....	Taxes and interest for year 1887, paid in error, on Ward No. 52, Block 91, Twenty-second Ward; received February 15, 1889.....	163 60
334		Henry R. A. Carey.....	Taxes for year 1888, paid in error, on Ward Nos. 1666 and 1667, Twenty-first Ward; received January 26, 1889.....	2,354 31	651		Louis B. Brown.....	Taxes for year 1886, paid in error, on Ward Nos. 1 and 14, Block 1752, Twenty-third Ward, transferred to and in excess of taxes on Ward Nos. 1 and 14, Block 1769, Twenty-third Ward; received February 15, 1889.....	47 64
335		J. C. Birdell.....	Taxes for year 1888, paid in error, on Ward No. 1652, Block 233, Twelfth Ward; received January 26, 1889.....	96 83	708	Mar. 1	Conrad Stern.....	Taxes for year 1888, paid in error, on Ward No. 374½, Block 192, Twenty-second Ward; received February 15, 1889.....	65 93
336		Mrs. Catharine G. Phelan.....	Taxes for year 1888, paid in error, on Ward No. 3216, Eighteenth Ward; received January 26, 1889.....	286 80	709		Safe Deposit Co. of New York.....	Tax levied by the City in 1882, upon premium on United States bonds, and now refunded by advice of Counsel to the Corporation; received February 27, 1889.....	628 35
337		Peter Tallman.....	Taxes for year 1888, paid in error, on Ward No. 20, Block 107, Nineteenth Ward; received January 26, 1889.....	8 91	766	9	The Equitable Life Assurance Society.....	Taxes and interest for year 1887, paid in error, on Ward Nos. 40½, 41 and 42, Nineteenth Ward; received March 6, 1889.....	592 92
340	30	D. G. Rollins, referee.....	Taxes for year 1888, paid in error, on Ward Nos. 1913 and 1272, Twentieth and Twenty-first Wards, respectively; received January 28, 1889.....	1,097 35	767		Mrs. Eliza McCarty.....	Taxes for year 1888, paid in error, on Ward No. 2, Block 467, Twenty-third Ward; received March 6, 1889.....	2 22
341		Bowie Dash.....	Taxes for year 1887, paid in error, on Ward Nos. 5, 7, 14A and 12, Moshulu, Twenty-fourth Ward; received January 26, 1889.....	33 50	768		Hugo Maier.....	Taxes for year 1888, paid in error, on Ward Nos. 26 and 27, Block 1337, Twenty-third Ward; received March 6, 1889.....	13 45
343		Frederick C. Bliss.....	Taxes for year 1888, paid in error, on Ward Nos. 1 and 3, Block 705, Twelfth Ward; received January 26, 1889.....	1,233 21	769		William Magee.....	Taxes for year 1886, paid in error, on Ward No. 19, Block 562, Twenty-third Ward, transferred to and in excess of taxes on Ward No. 20, Block 562, Twenty-third Ward; received March 6, 1889.....	2 27
449	Feb. 5	M. Brown.....	Taxes and interest for year 1887, paid in error, on Ward No. 824, Tenth Ward; received January 30, 1889.....	104 20	770		E. A. Smith.....	Taxes for year 1888, paid in error, on Ward No. 1, Block 59, Twelfth Ward, transferred to and in excess of taxes on Ward No. 1; received March 6, 1889.....	77 70
450		Robert Abercrombie.....	Taxes for year 1888, paid in error, on thirty-eight shares of the Metropolitan National Bank stock; received January 31, 1889.....	2 53	771		James Stroud.....	Taxes for year 1886, paid in error, on Ward No. 8, Wardsville, Twenty-fourth Ward; received March 6, 1889.....	3 43
451		P. T. Barnum.....	Taxes for year 1887, paid in error, on Ward No. 11, Block 8, Twenty-second Ward, afterwards credited to and in excess of amount due on Ward No. 22, Block 282, Nineteenth Ward; received January 31, 1889.....	203 45	821	13	John Lawrits.....	Taxes for year 1886, paid in error, on Ward No. 3402, Ninth Ward, transferred to and in excess of taxes on Ward No. 3402E, Ninth Ward; received March 6, 1889.....	11 45
452		B. C. Duffy.....	Taxes for year 1887, paid in error, on Ward No. 986, Eighteenth Ward, afterwards transferred to and in excess of amount due on Ward No. 985, Eighteenth Ward; received January 31, 1889.....	32 10	822		Rebecca B. Johnson.....	Taxes for year 1888, paid in error, on fifty shares of National Bank stock; received March 6, 1889.....	10 88
453		Eliza N. Gray.....	Taxes for year 1888, paid in error, on Ward Nos. 56 and 62, Block 467, Twenty-third Ward; received January 31, 1889.....	15 54	876	20	Conrad Stearn.....	Taxes for year 1888, paid in error, on Ward Nos. 38½ and 39½, Block 192, Twenty-second Ward; received March 15, 1889.....	43 96
454		J. B. Smith.....	Taxes for year 1888, paid in error, on Ward No. 44, Block 326, Twelfth Ward; received January 31, 1889.....	77 70	905	22	A. H. M. Haddock.....	Taxes for year 1888, paid in error, on Ward No. 2125, Ninth Ward; received March 15, 1889.....	43 96
455		Herman Rausch.....	Taxes for year 1888, paid in error, on Ward No. 54, Block 1296, Twenty-third Ward; received January 31, 1889.....	56 06	948	27	Joseph J. West.....	Taxes for year 1888, paid in error, on Ward No. 953, Ninth Ward; received March 25, 1889.....	205 55
456		M. & M. Ottinger.....	Taxes for year 1888, paid in error, on Ward No. 30, Belmont Village, Twenty-fourth Ward, afterwards credited to and in excess of amount due on Ward No. 48, Block 1223, Twenty-fourth Ward; received January 31, 1889.....	6 60	949		Thomas McCarty.....	Taxes for year 1888, paid in error, on Ward No. 1702, Seventh Ward; received March 25, 1889.....	85 20
523	11	John S. Applegate.....	Taxes for years 1884 to 1887, inclusive, paid in error, on Ward No. 1650, Fifteenth Ward; received February 7, 1889.....	455 43	950		John B. Haskin.....	Taxes for year 1888, paid in error, on Ward Nos. 5 and 6, Adamsville, Twenty-fourth Ward, transferred to and in excess of amount due on Ward Nos. 5 and 6, Plots 1 and 2, Adamsville, Twenty-fourth Ward; received March 25, 1889.....	120 93
533	12	Gertrude Stewart.....	Taxes for year 1888, paid in error, on Ward No. 1, Block 903, Twelfth Ward, transferred to and in excess of amount due on Ward No. 3, Block 903, Twelfth Ward; received February 7, 1889.....	101 95	951		Caroline Britton.....	Personal taxes for year 1888, paid in error, tax vacated by Commissioners of Taxes and Assessments; received March 25, 1889.....	167 67
534		George W. Helme.....	Taxes for year 1887, paid in error, on Ward Nos. 6 and 7, Block 18, Twenty-second Ward, transferred to and in excess of amount due on Ward Nos. 1 and 4, Block 18, Twenty-second Ward; received February 7, 1889.....	428 11			Total.....	\$13,534 06	
535		Isaac M. Dyckman.....	Taxes for year 1887, paid in error, on Ward No. 23, Kingsbridge road and Spuyten Duyvil, Twelfth Ward; received February 7, 1889.....	21 60					
536		Mrs. E. S. A. Valentine.....	Taxes for year 1888, paid in error, on Ward No. 12, Adamsville, Twenty-fourth Ward, transferred to and in excess of amount due on Ward Nos. 12D and 12E, Twenty-fourth Ward; received February 7, 1889.....	115 44					
563	14	Lewis N. Henriques.....	Taxes for year 1887, paid in error, on Ward No. 1016, Twentieth Ward; received February 7, 1889.....	42 85					
564		Sarah E. Taylor.....	Taxes for year 1887, paid in error, on Ward No. 2620, Eleventh Ward, transferred to and in excess of amount due on Ward No. 2700, Eleventh Ward; received February 7, 1889.....	32 10					
575	15	Isaac Hersch.....	Taxes for year 1888, paid in error, on Ward No. 6, Block 196, Nineteenth Ward, transferred to and in excess of taxes on Ward No. 6, Block 198, Nineteenth Ward; received February 14, 1889.....	11 00					
585	16	A. E. Dix.....	Taxes for year 1887, paid in error, on Ward No. 41½, Block 356, Nineteenth Ward, transferred to and in excess of taxes on Ward No. 42½, Block 356, Nineteenth Ward; received February 14, 1889.....	10 70					
594	19	Edward Roberts.....	Taxes for year 1888, paid in error, on Ward Nos. 7, 45 and 46, Block 208, and Ward No. 8, Block 209, Twelfth Ward; received February 14, 1889.....	204 56					
595		Albert E. Putnam.....	Taxes for year 1887, paid in error, on Ward No. 74C, Kingsbridge, Twenty-fourth Ward, transferred to and in excess of taxes on Ward No. 74B, Kingsbridge, Twenty-fourth Ward; received February 14, 1889.....	22 50					
596		D. A. Griggs.....	Taxes for year 1887, paid in error, on Ward Nos. 25 and 28, Block 1754, Twenty-third Ward, transferred to and in excess of taxes on Ward Nos. 25 and 28, Block 1767, Twenty-third Ward; received February 14, 1889.....	4 28					
597		David Lydig.....	Taxes for year 1887, paid in error, on Ward No. 60, West Farms No. 1, Twenty-fourth Ward, transferred to and in excess of taxes on Ward No. 60, West Farms No. 2, Twenty-fourth Ward; received February 14, 1889.....	15 12					
598		Lippman & Topf.....	Taxes for year 1888, paid in error, on Ward Nos. 50 and 51, Block 1281, Twelfth Ward, transferred to and in excess of taxes on Ward Nos. 5 and 6, Block 1167, Twelfth Ward; received February 14, 1889.....	88 11					
599		John Laux.....	Taxes for year 1888, paid in error, on Ward No. 1490½, Seventeenth Ward; received February 14, 1889.....	21 98					
600		Edward Mulvaney.....	Taxes for year 1886, paid in error, on Ward No. 44, Block 360, Nineteenth Ward; received February 14, 1889.....	34 04					
601		Edwin L. Reynolds, agent.....	Taxes for year 1887, paid in error, on Ward No. 4, Block 232, Twelfth Ward, transferred to and in excess of taxes on Ward No. 4, Block 146, Twelfth Ward; received February 14, 1889.....	53 47					

Restoring and Repaving—Special Fund—Department of Public Parks.				
		(Ordinance, August 3, 1889.)		
87	Jan. 8	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.....	Pay-roll of Laborers, sixteen days ending December 31, 1888; received January 7, 1889.....	\$13 52
236	18	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.....	Pay-roll of Laborers, twelve days ending January 12, 1889; received January 17, 1889.....	15 22
966	Mar. 28	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.....	Pay-roll of Laborers, two weeks ending March 23, 1889; received March 27, 1889.....	17 97
		Total.....		\$46 71
Revenue Bonds of 1888.				
417	Jan. 17	American Surety Co.....	(Sec. 154, New York City Consolidation Act of 1882.) Redemption of Bonds Nos. 206 and 207, payable January 28, 1889, anticipated and made payable January 18, 1889; received January 17, 1889.....	\$100,000 00
429	Feb. 4	Commissioners of the Sinking Fund.....	Redemption of Bond No. 11, payable on or after November 1, 1888, made payable February 5, 1889; received February 4, 1889.....	700,000 00
430		Commissioners of the Sinking Fund.....	Redemption of Bond No. 138, payable on or after November 1, 1888, made payable February 5, 1889; received February 4, 1889.....	500,000 00
757	Mar. 8	Commissioners of the Sinking Fund.....	Redemption of Bond No. 170, payable on or after November 1, 1888, made payable March 12, 1889; received March 6, 1889.....	500,000 00
758		Commissioners of the Sinking Fund.....	Redemption of Bond No. 176, payable on or after November 1, 1888, made payable March 12, 1889; received March 6, 1889.....	300,000 00
759		Commissioners of the Sinking Fund.....	Redemption of Bond No. 208, payable on or after November 1, 1888, made payable March 12, 1889; received March 6, 1889.....	500,000 00
760		Commissioners of the Sinking Fund.....	Redemption of Bond No. 217, payable on or after November 1, 1888, made payable March 12, 1889; received March 6, 1889.....	300,000 00
		Total.....		\$2,000,000 00

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

			(Ordinance, August 3, 1880.)	
87	Jan. 8	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.....	Pay-roll of Laborers, sixteen days ending December 31, 1888; received January 7, 1889.....	\$13 52
236	18	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.....	Pay-roll of Laborers, twelve days ending January 12, 1889; received January 17, 1889.....	15 22
956	Mar. 28	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.....	Pay-roll of Laborers, two weeks ending March 23, 1889; received March 25, 1889.....	17 97
			Total.....	\$46 71

Revenue Bonds of 1888.

			(Sec. 154, New York City Consolidation Act of 1882.)	
417	Jan. 17	American Surety Co.....	Redemption of Bonds Nos. 206 and 207, payable January 28, 1889, anticipated and made payable January 18, 1889; received January 17, 1889.....	\$100,000 00
429	Feb. 4	Commissioners of the Sinking Fund.....	Redemption of Bond No. 11, payable on or after November 1, 1888, made payable February 5, 1889; received February 4, 1889.....	700,000 00
430		Commissioners of the Sinking Fund.....	Redemption of Bond No. 138, payable on or after November 1, 1888, made payable February 5, 1889; received February 4, 1889.....	500,000 00
757	Mar. 8	Commissioners of the Sinking Fund.....	Redemption of Bond No. 170, payable on or after November 1, 1888, made payable March 12, 1889; received March 6, 1889.....	500,000 00
758		Commissioners of the Sinking Fund.....	Redemption of Bond No. 176, payable on or after November 1, 1888, made payable March 12, 1889; received March 6, 1889.....	300,000 00
759		Commissioners of the Sinking Fund.....	Redemption of Bond No. 208, payable on or after November 1, 1888, made payable March 12, 1889; received March 6, 1889.....	500,000 00
760		Commissioners of the Sinking Fund.....	Redemption of Bond No. 217, payable on or after November 1, 1888, made payable March 12, 1889; received March 6, 1889.....	300,000 00
			Total.....	\$2,900,000 00

SUPPLEMENT.

[illegible]

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
861	1889. Mar. 18	Thomas Cockerill & Son.....	On account of Contract No. 8653, for altering and enlarging the Grammar School House No. 54, corner Tenth avenue and One Hundred and Fourth street; received March 16, 1889.....	\$9,000 00
877	20	Michael Reilly.....	On account of Contract No. 8889, for erection of new school building on northwest corner of Rivington and Lewis streets; received March 14, 1889.....	9,000 00
906	22	J. H. Timmerman, City Paymaster.....	Amount deducted from pay-roll of Draughtsman, February, 1889.....	37 50
907		Frederick Soanes.....	On account of Contract No. 9120, for grading, etc., school site corner of One Hundred and Sixty-third street, Eagle avenue, Twenty-third Ward; received March 20, 1889.....	2,000 00
916	25	J. R. Black.....	On account of Contract No. 9162, for heating apparatus, Grammar School Building No. 85, on One Hundred and Thirty-eighth and One Hundred and Thirty-ninth streets, near Willis avenue; received March 12, 1889.....	2,750 00
976	30	Thomas Cockerill & Son.....	On account of Contract No. 8677, for erection of new school building on One Hundred and Thirty-eighth and One Hundred and Thirty-ninth streets, 700 feet east of Willis avenue; received March 28, 1889.....	15,000 00
977		"	On account of Contract No. 8663, for altering, etc., Grammar School No. 54, corner Tenth avenue and One Hundred and Fourth street; received March 28, 1889.....	8,000 00
			Total.....	\$187,373 11

Tax Sales—Moneys Refunded.

158	Jan. 10	James W. Phye.....	Sec. 123, New York City Consolidation Act of 1882.) Purchase money paid as per Certificate No. 478, for Ward No. 325, Ninth Ward, sold for taxes in 1880 and 1882 (sold in error); received January 4, 1889.....	\$456 15
169	11	J. C. Ogden.....	Purchase money paid as per Certificate No. 1070, sale 1886, for Ward No. 55, Block 1128, Twelfth Ward, sold for taxes in 1880; received January 8, 1889.....	50 04
200	15	"	Purchase money paid as per Certificate No. 1649, sale 1886, for Ward No. 32, Block 508, Twelfth Ward, sold in error for taxes in 1882; received January 10, 1889.....	205 50
202	24	James W. Phye.....	Purchase money paid as per Certificate No. 2052, sale 1886, for Ward No. 48, Block 176, Twenty-second Ward, sold for taxes in 1880 and 1881 (sold in error); received January 22, 1889.....	210 10
307	25	Charles Brennerman.....	Purchase money paid as per Certificate No. 1456, sale 1886, for Ward No. 11, Block 319, Twelfth Ward, sold for Croton water rent of 1881 (sold in error); received January 23, 1889.....	13 35
423	Feb. 4	James Phye, Jr.....	Purchase money paid as per Certificate No. 1133, sale 1886, for Ward No. 501, Twentieth Ward, sold in error for taxes in 1882; received January 29, 1889.....	206 20
424		James W. Phye.....	Purchase money paid as per Certificate No. 2723, sale 1886, for Ward No. 60, Block 447, Nineteenth Ward, sold in error for taxes in 1882; received January 29, 1889.....	730 02
522	11	Mary A. Smith.....	Purchase money paid as per Certificate No. 2740, sale 1886, for Ward No. 5B, Block 458, Nineteenth Ward, sold in error for taxes in 1882; received January 22, 1889.....	34 89
565	14	R. Ettinger.....	Purchase money paid as per Certificate No. 245, sale 1888, for Ward No. 9, Block 151, Twelfth Ward, sold in error for Croton water rent for 1875 and 1877; received January 11, 1889.....	31 45
620	20	Thomas C. Smith.....	Purchase money paid as per Certificate No. 2720, sale 1886, for Ward No. 48B, Block 446, Nineteenth Ward, sold in error for taxes in 1881; received January 16, 1889.....	62 86
635	21	James W. Phye.....	Purchase money paid as per Certificate No. 1756, sale 1886, for Ward No. 57, Block 715, Twelfth Ward, sold in error for taxes of 1880 and 1882; received January 18, 1889.....	558 15
653	26	B. W. Clarke.....	Purchase money paid as per Certificate No. 511, sale 1886, for Ward No. 3402G, Ninth Ward, sold in error for taxes in 1882; received January 23, 1889.....	235 00
654		John Connor.....	Purchase money paid as per Certificate No. 422, sale 1886, for Ward No. 513, Eighth Ward, sold for meter and setting in 1885, sale canceled; received February 8, 1889.....	62 80
733	Mar. 6	J. M. Valentine, assignee of James W. Phye.....	Purchase money paid as per Certificate No. 4509, sale 1883, for Ward No. 6, Block 48, Twenty-second Ward, sold in error for part of Croton water rents of 1877 and 1878; received February 28, 1889.....	38 35
939	26	D. H. Goodrich.....	Purchase money paid as per Certificate No. 2187, app. sale 1871, for Ward No. 60½, Block 1149, Twelfth Ward, sold in error for taxes of 1886; received March 21, 1889.....	11 70
			Total.....	\$2,994 54

Theatrical and Concert Licenses.

42	Jan. 7	Wilson Industrial School.....	(Sec. 210, Chap. 410, Laws of 1882; Chap. 429, Laws of 1885; Chap. 307, Laws of 1887.) Amount appropriated from theatrical and concert licenses by the Board of Estimate and Apportionment, as per resolution adopted December 27, 1888; received January 3, 1889.....	\$1,000 00
43		Little Sisters of the Poor.....	Amount appropriated from theatrical and concert licenses by the Board of Estimate and Apportionment, as per resolution adopted December 27, 1888; received January 3, 1889.....	1,000 00
44		Ladies' Union Relief Association.....	Amount appropriated from theatrical and concert licenses by the Board of Estimate and Apportionment, as per resolution adopted December 27, 1888; received January 3, 1889.....	500 00
45		Actors' Fund of America.....	Amount appropriated from theatrical and concert licenses by the Board of Estimate and Apportionment, as per resolution adopted December 27, 1888; received January 3, 1889.....	10,675 00
46		Bureau of Relief, Memorial Committee, G. A. R.....	Amount appropriated from theatrical and concert licenses by the Board of Estimate and Apportionment, as per resolution adopted December 27, 1888; received January 3, 1889.....	2,500 00
47		Eastern Dispensary.....	Amount appropriated from theatrical and concert licenses by the Board of Estimate and Apportionment, as per resolution adopted December 27, 1888; received January 3, 1889.....	1,000 00
48		Northern Dispensary.....	Amount appropriated from theatrical and concert licenses by the Board of Estimate and Apportionment, as per resolution adopted December 27, 1888; received January 3, 1889.....	1,000 00
49		Demilt Dispensary.....	Amount appropriated from theatrical and concert licenses by the Board of Estimate and Apportionment, as per resolution adopted December 27, 1888; received January 3, 1889.....	1,000 00
50		New York Dispensary.....	Amount appropriated from theatrical and concert licenses by the Board of Estimate and Apportionment, as per resolution adopted December 27, 1888; received January 3, 1889.....	1,000 00
51		Tompkins Square Homoeopathic Dispensary.....	Amount appropriated from theatrical and concert licenses by the Board of Estimate and Apportionment, as per resolution adopted December 27, 1888; received January 3, 1889.....	250 00
52		Western Dispensary.....	Amount appropriated from theatrical and concert licenses by the Board of Estimate and Apportionment, as per resolution adopted December 27, 1888; received January 3, 1889.....	1,000 00
53		Northwestern Dispensary.....	Amount appropriated from theatrical and concert licenses by the Board of Estimate and Apportionment, as per resolution adopted December 27, 1888; received January 3, 1889.....	1,000 00
54		West Side German Dispensary.....	Amount appropriated from theatrical and concert licenses by the Board of Estimate and Apportionment, as per resolution adopted December 27, 1888; received January 3, 1889.....	250 00
55		Yorkville Homoeopathic Dispensary.....	Amount appropriated from theatrical and concert licenses by the Board of Estimate and Apportionment, as per resolution adopted December 27, 1888; received January 3, 1889.....	250 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
56	1889. Jan. 7	New York Homoeopathic Medical College.....	Amount appropriated from theatrical and concert licenses by the Board of Estimate and Apportionment, as per resolution adopted December 27, 1888; received January 3, 1889.....	\$500 00
57		New York Diet Kitchen Association.....	Amount appropriated from theatrical and concert licenses by the Board of Estimate and Apportionment, as per resolution adopted December 27, 1888; received January 3, 1889.....	1,000 00
58		Manhattan Dispensary.....	Amount appropriated from theatrical and concert licenses by the Board of Estimate and Apportionment, as per resolution adopted December 27, 1888; received January 3, 1889.....	1,000 00
59		Manhattan Eye and Ear Hospital.....	Amount appropriated from theatrical and concert licenses by the Board of Estimate and Apportionment, as per resolution adopted December 27, 1888; received January 3, 1889.....	1,000 00
60		Prison Association of New York.....	Amount appropriated from theatrical and concert licenses by the Board of Estimate and Apportionment, as per resolution adopted December 27, 1888; received January 3, 1889.....	1,000 00
61		Charity Organization Society, for the purpose of sending out of New York to their homes, indigent persons who may apply for aid.....	Amount appropriated from theatrical and concert licenses by the Board of Estimate and Apportionment, as per resolution adopted December 27, 1888; received January 3, 1889.....	1,000 00
62		Wetmore Home.....	Amount appropriated from theatrical and concert licenses by the Board of Estimate and Apportionment, as per resolution adopted December 27, 1888; received January 3, 1889.....	1,000 00
63		Women's Prison Association.....	Amount appropriated from theatrical and concert licenses by the Board of Estimate and Apportionment, as per resolution adopted December 27, 1888; received January 3, 1889.....	500 00
64		United Hebrew Charities.....	Amount appropriated from theatrical and concert licenses by the Board of Estimate and Apportionment, as per resolution adopted December 27, 1888; received January 3, 1889.....	1,000 00
65		Society of St. Vincent de Paul.....	Amount appropriated from theatrical and concert licenses by the Board of Estimate and Apportionment, as per resolution adopted December 27, 1888; received January 3, 1889.....	2,000 00
66		New York Association for Improving the Condition of the Poor.....	Amount appropriated from theatrical and concert licenses by the Board of Estimate and Apportionment, as per resolution adopted December 27, 1888; received January 3, 1889.....	2,000 00
67		Shelter for Respectable Girls.....	Amount appropriated from theatrical and concert licenses by the Board of Estimate and Apportionment, as per resolution adopted December 27, 1888; received January 3, 1889.....	250 00
68		New York Mothers' Home of Sisters of Misericorde.....	Amount appropriated from theatrical and concert licenses by the Board of Estimate and Apportionment, as per resolution adopted December 27, 1888; received January 3, 1889.....	250 00
69		New York Infirmary for Women and Children.....	Amount appropriated from theatrical and concert licenses by the Board of Estimate and Apportionment, as per resolution adopted December 27, 1888; received January 3, 1889.....	250 00
70		Northeastern Dispensary.....	Amount appropriated from theatrical and concert licenses by the Board of Estimate and Apportionment, as per resolution adopted December 27, 1888; received January 3, 1889.....	1,000 00
71		St. Mary's Lodging House.....	Amount appropriated from theatrical and concert licenses by the Board of Estimate and Apportionment, as per resolution adopted December 27, 1888; received January 3, 1889.....	1,000 00
72		Harlem Dispensary for Women and Children.....	Amount appropriated from theatrical and concert licenses by the Board of Estimate and Apportionment, as per resolution adopted December 27, 1888; received January 3, 1889.....	250 00
73		Harlem Dispensary.....	Amount appropriated from theatrical and concert licenses by the Board of Estimate and Apportionment, as per resolution adopted December 27, 1888; received January 3, 1889.....	1,000 00
74		New York Orthopaedic Dispensary and Hospital.....	Amount appropriated from theatrical and concert licenses by the Board of Estimate and Apportionment, as per resolution adopted December 27, 1888; received January 3, 1889.....	250 00
			Total.....	\$38,675 00

Unclaimed Salaries and Wages.

11	Jan. 3	John L. Tupper.....	(Sec. 123, Chap. 410, Laws of 1882.) Amount unclaimed on pay-roll of Grammar School No. 18, April, 1888; received December 28, 1888.....	\$1 20
319	29	Philip Dinan, administrator of Timothy Dinan, deceased.....	Amount unclaimed by Timothy Dinan, December, on pay-roll of Laborers, Department of Public Parks, December 1, 1888; received January 25, 1889.....	3 00
507	Feb. 7	John Fagan.....	Services, Laborer, on pay-roll of Department of Public Parks, December 17, 1887; received February 5, 1889.....	7 04
517	9	James Graney.....	Services, Laborer, on pay-roll of Department of Public Parks, January 28, 1888; received February 5, 1889.....	7 04
518		Anna McCloskey.....	Services, Attendant, May, 1888, on pay-roll of Department of Public Charities and Correction; received February 6, 1889.....	2 32
543	14	Frank J. Hickey.....	Services, Inspector of Election, Seventh Election District of the First Assembly District, November 8, 1887; received January 29, 1889.....	7 50
586	18	Julius Drehwald.....	Services, Inspector of Election, Sixteenth Election District of the Eighth Assembly District, November 8, 1887; received February 5, 1889.....	7 50
817	Mar. 12	James Rogers, administrator of the estate of Nicholas Rogers, deceased.....	Amount of wages for horse, cart and Cartman in name of Patrick Sheehan, unclaimed on pay-roll of Department of Street Cleaning, June 15 to December 15, 1887, inclusive, paid by advice of Counsel to the Corporation; received March 11, 1889.....	478 58
936	26	James G. Murphy, May Murphy, attorney in fact.....	Services of James G. Murphy, Laborer, Department of Public Parks, pay-rolls, Twenty-third and Twenty-fourth and Twenty-fifth Wards, ending February 9, 1889; received March 25, 1889.....	12 32
			Total.....	\$526 50

Water-meter Fund, No. 2.

302	Jan. 25	Henry R. Worthington.....	(Secs. 161 and 352, New York City Consolidation Act of 1882.) Water-meters; received January 24, 1889.....	\$600 00
347	31	Mitchell & McMein.....	Placing water-meters; " 24, ".....	976 92
729	Mar. 6	Water Waste Preventive Co.....	Thomps meters; received February 28, 1889.....	580 00
730		"	" 28, ".....	780 00
823	13	William Roddy.....	Placing water-meters; " 28, ".....	896 70
878	20	Robert B. Lawrence.....	Meter setting, for year 1887, paid in error on Ward No. 774, Twentieth Ward (twice paid); received March 15, 1889.....	36 97
			Total.....	\$3,870 59

ADDITIONAL WATER FUND (C).

Additional Water Fund.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
1	1889. Jan. 2	Granville P. Hawes, attorney for the New York and New England Railroad Co.....	(Chap. 490, Laws of 1883.) Costs and counsel fees awarded in the matter of the New York Aqueduct—Sodom Dam Reservoir, Double Reservoir I., confirmed by the Supreme Court, December 17, 1888; received December 28, 1888.....	\$3,100 00

Warrant No.	Date.	Name.	For What Purpose.	Amount.
2	1889. Jan. 3	G. S. Woolman.....	Steel tapes; received December 27, 1888.....	\$27 00
3		William R. Winn.....	" " " " " " " " " " " "	13 00
4		Taylor & Besson.....	" " " " " " " " " " " "	285 00
5		P. & W. Thorn & Co.....	" " " " " " " " " " " "	5 75
6		Miller & Wheeler.....	" " " " " " " " " " " "	185 00
7		E. Wegmann, Jr.....	Disbursements; " " " " " " " " " " " "	26 24
8		Ira A. Shaler.....	" " " " " " " " " " " "	28 86
9		J. W. Tompkins & Son.....	Oats, etc.; " " " " " " " " " " " "	36 60
10		Josiah Kendall.....	Board of Experts; " " " " " " " " " " " "	7 50
11		William D. Kelly, Jr.....	Funnel photographs; received December 27, 1888....	7 50
12		Clinton Stephens.....	Services in matter of the New Aqueduct—Sodom Dam and Reservoir; received December 14, 1888....	50 00
13		The Eastern State Journal... ..	Advertising notice; received December 14, 1888....	9 75
14		Democratic Register.....	" " " " " " " " " " " "	9 75
15		The Eastern State Journal... ..	" " " " " " " " " " " "	9 75
16			" " " " " " " " " " " "	9 75
17	7	Hugh N. Camp.....	Services, Real Estate Expert and Appraiser in matter of Parcels Nos. 1, 1½, 2, 2½, 3, 3½, 17, 18, 21 and 82, New Aqueduct—Manhattan Island Section; received January 2, 1889.....	150 00
18		George F. Gantz, or the The Central Trust Co....	Award for Parcels Nos. 75 and 76, in the matter of the New Aqueduct—Manhattan Island Section, additional lands, confirmed by the Supreme Court, December 1, 1888; received January 4, 1889.....	21,928 93
19	9	Francis Larkin, Jr., guardian ad litem of the infants, Franklin R. Chadeayne, Jennie M. Chadeayne and Lottie A. Chadeayne.....	Costs and counsel fees allowed in the matter of the New Aqueduct—Westchester County Section, confirmed by Supreme Court, October 20, 1888; received January 4, 1889.....	25 00
20		Francis Larkin, Jr., guardian ad litem of the infants Carrie E. D. Mott, Laurence H. Michaels and Hettie E. Michaels.....	Costs and counsel fees allowed in the matter of the New Aqueduct—Westchester County Section, confirmed by Supreme Court, October 20, 1888; received January 4, 1889.....	25 00
21		Francis Larkin, attorney for Mary E. Michaels....	Costs and counsel fees allowed in the matter of the New Aqueduct—Westchester County Section, confirmed by Supreme Court, October 20, 1888; received January 4, 1889.....	85 00
22		Francis Larkin, attorney for Abram O. Willsea.....	Costs and counsel fees allowed in the matter of the New Aqueduct—Westchester County Section, confirmed by Supreme Court, October 20, 1888; received January 4, 1889.....	12 50
23		Francis Larkin, attorney for Andrew L. Purdy.....	Costs and counsel fees allowed in the matter of the New Aqueduct—Westchester County Section, confirmed by Supreme Court, October 20, 1888; received January 4, 1889.....	20 00
24		Francis Larkin, attorney for Bridget Murray.....	Costs and counsel fees allowed in the matter of the New Aqueduct—Westchester County Section, confirmed by Supreme Court, October 20, 1888; received January 4, 1889.....	102 47
25		Francis Larkin, attorney for the executors of Joshua Marsland, deceased.....	Costs and counsel fees allowed in the matter of the New Aqueduct—Westchester County Section, confirmed by Supreme Court, October 20, 1888; received January 4, 1889.....	45 82
26		Francis Larkin, attorney for Phebe E. Chadeayne, Wilber J. Chadeayne and Jacob Chadeayne.....	Costs and counsel fees allowed in the matter of the New Aqueduct—Westchester County Section, confirmed by Supreme Court, October 20, 1888; received January 4, 1889.....	141 25
27		Francis Larkin, attorney for Martha Sutton.....	Costs and counsel fees allowed in the matter of the New Aqueduct—Westchester County Section, confirmed by Supreme Court, October 20, 1888; received January 4, 1889.....	41 65
28		Francis Larkin, attorney for Nathaniel Lawrence and others.....	Costs and counsel fees allowed in the matter of the New Aqueduct—Westchester County Section, confirmed by Supreme Court, October 20, 1888; received January 4, 1889.....	15 50
29		Francis Larkin, attorney for Mary E. L. Young and others.....	Costs and counsel fees allowed in the matter of the New Aqueduct—Westchester County Section, confirmed by Supreme Court, October 20, 1888; received January 4, 1889.....	155 37
30		John Henry Hull, attorney for Martha Bull.....	Costs and counsel fees allowed in the matter of the New Aqueduct—Westchester County Section, confirmed by Supreme Court, October 20, 1888; received January 4, 1889.....	53 53
31		Henry C. Griffen, attorney for Henry E. Humphrey..	Costs and counsel fees allowed in the matter of the New Aqueduct—Westchester County Section, confirmed by Supreme Court, October 20, 1888; received January 4, 1889.....	24 25
32		Henry C. Griffen, attorney for Nathaniel Eckert....	Costs and counsel fees allowed in the matter of the New Aqueduct—Westchester County Section, confirmed by Supreme Court, October 20, 1888; received January 4, 1889.....	85 82
33		Henry C. Griffen, attorney for Andrew J. Donnelly..	Costs and counsel fees allowed in the matter of the New Aqueduct—Westchester County Section, confirmed by Supreme Court, October 20, 1888; received January 4, 1889.....	29 05
34		Henry C. Griffen, attorney for Robert Bennett.....	Costs and counsel fees allowed in the matter of the New Aqueduct—Westchester County Section, confirmed by Supreme Court, October 20, 1888; received January 4, 1889.....	39 05
35		John Gibney, attorney for Abraham Losee.....	Costs and counsel fees allowed in the matter of the New Aqueduct—Westchester County Section, confirmed by Supreme Court, October 20, 1888; received January 4, 1889.....	66 87
36		Thomas F. Wentworth, attorney for Frank B. Malory.....	Costs and counsel fees allowed in the matter of the New Aqueduct—Westchester County Section, confirmed by Supreme Court, October 20, 1888; received January 4, 1889.....	266 63
37		Thomas F. Wentworth, attorney for Edward H. Kent.....	Costs and counsel fees allowed in the matter of the New Aqueduct—Westchester County Section, confirmed by Supreme Court, October 20, 1888; received January 4, 1889.....	297 50
38		Thomas F. Wentworth, attorney for Eleanor P. Wentworth, as executrix, and Thomas F. Wentworth, as executor of George W. Parsons, deceased.....	Costs and counsel fees allowed in the matter of the New Aqueduct—Westchester County Section, confirmed by Supreme Court, October 20, 1888; received January 4, 1889.....	393 96
39		Samuel Watson, attorney for Jesse Ryder.....	Costs and counsel fees allowed in the matter of the New Aqueduct—Westchester County Section, confirmed by Supreme Court, October 20, 1888; received January 4, 1889.....	188 00
40		Samuel Watson, attorney for William H. Barlow and others.....	Costs and counsel fees allowed in the matter of the New Aqueduct—Westchester County Section, confirmed by Supreme Court, October 20, 1888; received January 4, 1889.....	121 70
41		William G. Valentine, attorney for Oliver Van Cortlandt.....	Costs and counsel fees allowed in the matter of the New Aqueduct—Westchester County Section, confirmed by Supreme Court, October 20, 1888; received January 4, 1889.....	115 00
42		L. T. Yale, attorney for the N. Y. Life Insurance Co.,	Costs and counsel fees allowed in the matter of the New Aqueduct—Westchester County Section, confirmed by Supreme Court, October 20, 1888; received January 4, 1889.....	175 30
43		Smith Lent, attorney for Charles Bennett.....	Costs and counsel fees allowed in the matter of the New Aqueduct—Westchester County Section, confirmed by Supreme Court, October 20, 1888; received January 4, 1889.....	32 50
44		Smith Lent, attorney for Charles Bennett.....	Costs and counsel fees allowed in the matter of the New Aqueduct—Westchester County Section, confirmed by Supreme Court, October 20, 1888; received January 4, 1889.....	2 50
45		Calvin Frost and Noah Davis, attorneys for Helen M. Duggles.....	Costs and counsel fees allowed in the matter of the New Aqueduct—Westchester County Section, confirmed by Supreme Court, October 20, 1888; received January 4, 1889.....	553 38
46		William B. Davidson, attorney for Cyrus W. Field..	Costs and counsel fees allowed in the matter of the New Aqueduct—Westchester County Section, confirmed by Supreme Court, October 20, 1888; received January 4, 1889.....	429 72
47		William B. Davidson, attorney for Irving W. Fuller..	Costs and counsel fees allowed in the matter of the New Aqueduct—Westchester County Section, confirmed by Supreme Court, October 20, 1888; received January 4, 1889.....	112 90
48		William B. Davidson, attorney for Frederick S. Zinck	Costs and counsel fees allowed in the matter of the New Aqueduct—Westchester County Section, confirmed by Supreme Court, October 20, 1888; received January 4, 1889.....	7 50
49		John W. Alexander, attorney for Mary P. W. Mitchell.	Costs and counsel fees allowed in the matter of the New Aqueduct—Westchester County Section, confirmed by Supreme Court, October 20, 1888; received January 4, 1889.....	86 85</

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
67	1889, Jan. 10	James P. Carson.....	Services, Assistant Engineer.....	\$150 00	67	1889, Jan. 10	William J. Walker.....	Services, Inspector.....	\$120 00
		Gaylord Thompson.....	"	150 00			Michael Brady.....	"	50 32
		Ramsay Turnbull.....	Transitman.....	125 00			O. W. Van der Bosch.....	"	116 13
		Frank N. Speyer.....	"	128 37			Daniel Clancy.....	"	120 00
		Marcus Washburn.....	Rodman.....	75 00			Frank P. Lary.....	"	50 32
		Morton D. Cassidy.....	"	75 00			Robert J. Gudeon.....	"	120 00
		Neil Stewart, Jr.....	"	75 00			James A. Fitzgerald.....	"	120 00
		Henry Sunkle.....	Chainman.....	60 00			Robert T. Blades.....	"	120 00
		William Horton.....	Axeman.....	60 00			Tony Mount.....	"	43 75
		Stephen M. Lyons, Jr.....	"	60 00			George B. Burbank.....	Division Engineer.....	250 00
		Samuel J. Henwood.....	Driver.....	60 00			Walter McCulloh.....	Assistant Engineer.....	150 00
		Thomas F. Hannan.....	Janitor.....	60 00			William S. Humbert.....	"	150 00
		John McCormick.....	Laborer.....	60 00			Henry H. Bowly.....	"	150 00
		William D. Phelan.....	Superintending Inspector.....	135 00			Albert H. Porter, Jr.....	Transitman.....	125 00
		Timothy Capper.....	"	135 00			Rodman.....	"	75 00
		Robert DeWitt.....	Inspector.....	120 00			Edwin C. Penny.....	"	75 00
		John S. Stevenson.....	"	120 00			Timothy Bowen.....	Axeman.....	60 00
		Thomas McCormick.....	"	120 00			Arthur Herbert.....	"	60 00
		Daniel Murray.....	"	120 00			John J. Crane.....	"	60 00
		Patrick Curley.....	"	120 00			Theodore Kelly.....	"	60 00
		James H. Hawes.....	"	120 00			John Kinney.....	"	60 00
		Thomas J. Powers.....	"	120 00			Francis F. Hine.....	"	60 00
		James Brady.....	"	120 00			William H. Langler.....	Superintending Inspector.....	135 00
		James G. Burr.....	"	120 00			Charles E. Richards.....	Inspector.....	120 00
		Ogden H. Rood.....	"	120 00			Henry W. Quinn.....	"	120 00
		James Murphy.....	"	120 00			John R. Yale.....	"	120 00
		James J. Lynch.....	"	120 00			Reuben J. Barrett.....	Laborer.....	46 00
		George T. Price.....	"	120 00			Charles Hutchings.....	"	50 00
		Henry A. Percival.....	"	120 00			John O'Connor.....	"	50 00
		Isaac N. Lewis.....	"	120 00			Orson H. Cole.....	"	52 00
		James J. Gaynor.....	"	120 00			George C. Bowdy.....	"	50 00
		Frank McCaffrey.....	"	120 00			Walter J. Sager.....	Engineman.....	125 00
		Dennis J. Curley.....	"	120 00			George A. Hammond.....	First Helper.....	70 00
		John Holohan.....	"	120 00			Michael Tierney.....	Second Helper.....	65 00
		Andrew McCarthy.....	"	120 00			James S. Lockwood.....	Third Helper.....	65 00
		John J. Kelly.....	"	120 00			Baldwin Jones.....	Fireman.....	65 00
		James C. Owen.....	"	120 00			Theodore Crofut.....	Watchman.....	65 00
		Thomas Devlin.....	"	120 00			David Tierney.....	Laborer.....	45 00
		Walter L. Dusenbury.....	"	120 00			Isaac Young.....	"	36 00
		George H. Adcock.....	"	116 13			Anslo Fleming.....	"	46 00
		Thomas Dorsey.....	"	92 90			John Lounsbury.....	"	47 00
		Thomas J. Reilly.....	"	120 00			Clifton Wilson.....	"	46 50
		Michael Keogh.....	"	120 00			Robert Palmer.....	"	38 00
		William McNamara.....	"	100 64			Samuel Elkins.....	"	41 50
		Lawrence F. Osborn.....	"	120 00			William R. Palmer.....	"	35 00
		Thomas Quinn.....	"	120 00			Herbert Morehouse.....	"	23 00
		Moses Horgan.....	"	77 42			C. H. Manchester.....	"	36 00
		Richard Matthews.....	"	100 64			Theophilus Greaser.....	"	36 00
		James L. Vally.....	"	120 00			William Adams.....	"	36 00
		John Montague.....	"	11 01			Homer Adams.....	"	34 00
		Henry Scrivener.....	"	58 06			George Clark.....	"	37 00
		James G. Crowe.....	"	120 00			Robert Madigan.....	"	31 00
		Edward O'Shea.....	"	116 13			Martin Doyle.....	"	26 00
		Isaac J. Rossell.....	"	120 00			James Carroll.....	"	22 00
		John M. Wolbrecht.....	Division Engineer.....	250 00			John Kelly.....	"	22 00
		Charles K. Gracie.....	Assistant Engineer.....	150 00			Francis Lewis.....	"	9 00
		Judd A. Lockwood.....	"	120 00	68		John O'Brien and Heman	Estimate No. 7 of Section 16 of the New Croton Aqueduct, for work done on account of Contract No. 3648; received January 10, 1889.....	\$31,681 19
		Thomas J. Doyle.....	Inspector.....	120 00			Clark, composing the		
		David S. Merritt.....	"	120 00			firm of O'Brien & Clark.....		
		Herbert Alden.....	Assistant Engineer.....	150 00	69	12	Charles F. Ketcham & Co.....	Stationery; received January 10, 1889.....	56,979 42
		William D. Kelley, Jr.....	"	150 00	70	14	Mary Connors, as next of	Amount of wages unclaimed on pay-roll of Additional Water Fund for January 31, 1889; received January 11, 1889.....	354 21
		Beverly R. Value.....	Transitman.....	145 16			kin to John Connors, deceased.....		
		William T. Ross.....	"	125 00			Henry A. Stadler.....	Gas-fitting; received January 11, 1889.....	42 10
		Arthur B. Satterlee.....	"	125 00			The Tribune Association.....	Advertising notice; " 10, ".....	23 25
		William Gray.....	"	125 00			The Evening Post Job Printing Office.....	" 10, ".....	260 10
		John Fagan.....	Rodman.....	75 00			Patterson Bros.....	Printing; " 10, ".....	59 01
		George C. Martin.....	Chainman.....	40 45			James Bird.....	Supplies; " 10, ".....	6 85
		Thomas McClure.....	Axeman.....	58 06			N. J. & N. J. Waterbury, Jr.....	Coal; " 10, ".....	60 00
		Alexander Berley.....	"	60 00				Services, attorneys, etc., in the matter of the New Aqueduct—Manhattan Island Section, etc.; received January 10, 1889.....	2,250 00
		DeWitt C. Morris.....	"	52 26				Expenses and allowance awarded in the matter of the New Aqueduct—Manhattan Island Section, additional lands, confirmed by the Supreme Court, December 1, 1888; received January 5, 1889.....	1,117 41
		Henry M. Requa.....	"	60 00				Costs and counsel fees allowed in the matter of the New Aqueduct—Westchester County Section, confirmed by the Supreme Court, October 20, 1888; received January 4, 1889.....	5 25
		William F. Guilfoyle.....	Clerk and Messenger.....	60 00				Boarding surveying party for Quaker Bridge Dam site; received January 10, 1889.....	88 28
		John Dyan.....	Janitor.....	100 00				Services, giving expert testimony in the matter of the Quaker Bridge Dam; received January 10, 1889.....	100 00
		James Kearns.....	Superintendent of Stables.....	75 00				Services, Mason Expert, December, 1888; received January 10, 1889.....	150 00
		William Guilfoyle.....	Laborer.....	62 00				Services, Mason Expert, December, 1888; received January 10, 1889.....	150 00
		William H. Hoffman.....	"	62 00				Services, Mason Expert, December, 1888; received January 10, 1889.....	150 00
		William P. O'Mara.....	"	62 00				Services, Mason Expert, December, 1888; received January 10, 1889.....	150 00
		Charles Vosburgh.....	"	62 00				Services, Mason Expert, December, 1888; received January 10, 1889.....	150 00
		Thomas F. Desmond.....	"	62 00				Services, Mason Expert, December, 1888; received January 10, 1889.....	150 00
		Joseph Gull.....	Inspector.....	150 00				Services, Mason Expert, December, 1888; received January 10, 1889.....	150 00
		Patrick Daly.....	Superintending Inspector.....	135 00				Carpenter work, etc.; received January 10, 1889.....	9 85
		Isaac Thomas.....	"	135 00				Award for Parcel No. 45, in the matter of the New Aqueduct—Manhattan Island Section, additional lands, confirmed by the Supreme Court, December 1, 1888; received January 16, 1889.....	4,217 50
		John F. O'Brien.....	"	135 00				Advertising notice of application, etc., New York Section; received January 9, 1889.....	180 00
		James H. Maloney.....	"	135 00				Advertising notice of application, etc., Manhattan Island Section; received January 9, 1889.....	174 00
		John F. Tierney.....	"	125 81				Advertising notice of application, Manhattan Island Section; received January 9, 1889.....	180 00
		Johnston Hastings.....	"	125 81				Advertising notice of application, Manhattan Island Section; received January 9, 1889.....	179 80
		Thomas F. McCauley.....	Inspector.....	120 00				Typewriting; received January 9, 1889.....	54 50
		William V. McManus.....	"	120 00				Awards for Parcels Nos. 71 and 72, and damages to contiguous real estate, in the matter of the New Aqueduct—Manhattan Island Section, additional lands; confirmed by the Supreme Court December 1, 1888; received January 15, 1889.....	100 51
		Charles W. Atkins.....	"	120 00				Pumping and piping water in iron pipes over invert during masonry construction of Aqueduct tunnel on Section 12 of New Croton Aqueduct; received December 20, 1888.....	671 03
		James McCarmey.....	"	120 00				Disbursements; received December 27, 1888.....	53 37
		George H. Cunningham.....	"	120 00				Advertising notice to contractors; received December 27, 1888.....	107 80
		Solon E. Nichols.....	"	120 00				Repairs to wagon, etc.; received December 27, 1888.....	26 30
		John P. Lewis.....	"	120 00				Advertising notice to public hearing; January 17, 1889.....	4 50
		William F. Guerin.....	"	50 32				Repairs to wagon; received January 19, 1889.....	21 00
		Matthew Mallahan.....	"	38 71				Advertising notice to public hearing; January 17, 1889.....	8 75
		George Hooley.....	"	30 97				Estimate No. 34 of Section 12 of the New Croton Aqueduct, for work done on account of Contract No. 7316; received January 17, 1889.....	2 80
		Ernest R. Sporman.....	"	38 71				Sub-estimate No. 4 of Section A of the New Croton Aqueduct, for work done on account of Contract No. 8976 (for deepening and furnishing Shaft No. 24); received January 17, 1889.....	11,205 00
		Coleman J. Henion.....	"	120 00				Estimate No. 33 of Section 14 of the New Croton Aqueduct, for work done on account of Contract No. 7312; received December 20, 1888.....	1,624 83
		Byron A. Veomans.....	"	116 13				On account of amount deducted from defective work on Contract No. 7312, for Section 14 of the New Croton Aqueduct, allowed by the Commissioners of the New Croton Aqueduct, as per resolution dated December 19, 1888; received January 16, 1889.....	1,500 00
		Stephen Whitten, Jr.....	"	120 00				Recaning chairs; received January 16, 1889.....	7 25
		Edward A. Coe.....	"	38 71				Repairs to harness; " 17, ".....	2 80
		Caleb W. Storm.....	"	120 00				" 17, ".....	116 27
		John B. Borst.....	"	38 71				Services in the matter of the New Aqueduct—Westchester County Section; received January 3, 1889.....	902 50
		E. L. Foster.....	"	116 13				Estimate No. 39 of Section 1 of the New Croton Aqueduct, for work done on account of Contract No. 7171; received January 17, 1889.....	1,405 57
		Robert J. Hargrove.....	"	38 71				Feed; received January 17, 1889.....	76 88
		William N. Cook.....	"	120 00				Copy of "Simms' Tunneling"; received January 17, 1889.....	7 50
		W. H. Jaycox.....	"	38 71				Drawing instruments; received January 17, 1889.....	12 92
		E. H. Judson.....	"	38 71				Bookcase; " 17, ".....	24 00
		Francis W. Mahon.....	"	61 93				Rubber goods; " 17, ".....	5 53
		Peter A. Higgins.....	"	61 93				Stationery; " 17, ".....	202 11
		H. T. Corey.....	"	120 00				Coal; " 17, ".....	68 00
		William Mitche.....	"	38 71				Knee boots; " 17, ".....	27 79
		James P. Dooner.....	"	120 00					
		John M. Flannelly.....	"	104 51					
		Leroy Whitney.....	"	120 00					
		Herrmann Jacob.....	"	120 00					
		Chester S. Clapp.....	"	120 00					
		William H. Taylor.....	"	120 00					
		Charles Pilkington.....	"	23 23					
		Charles S. Gowen.....	Division Engineer.....	250 00					
		Robert Ridgway.....	Assistant Engineer.....	150 00					
		Harry R. Wheeler.....	"	150 00					
		Frederick B. Rogers.....	Transitman.....	125 00					
		Edward S. Larned, Jr.....	"	125 00					
		William S. Page.....	"	125 00					
		Edward E. DeLancey.....	Leveler.....	100 00					
		David O'Shea.....	"	100 00					
		William A. McKinney.....	Rodman.....	75 00					
		H. Brown Alderson.....	"	75 00					
		Richard A. Reinisch.....	"	75 00					
		Ira Ganong.....	Chainman.....	60 00					
		James Gregory.....	Janitor.....	75 00					
		Paul Draper.....	Axeman.....	60 00					
		John Gallery.....	"	60 00					
		William Whelan.....	"	60 00					
		W. H. Armstrong, Jr.....	"	60 00					
		Edward Metzger.....	"	60 00					
		Henry S. Richardson.....	"	60 00					
		John E. Lynch.....	Superintending Inspector.....	135 00					
		John R. Soper.....	"	135 00					
		Francis O'Hare.....	"	135 00					
		William B. Ostrhout.....	"	135 00					
		John H. Slingerland.....	"	135 00					
		Robert J. Fletcher.....	Inspector.....	120 00					
		Joseph R. Swan.....	"	54 19					
		Abram W. Kellogg.....	"	120 00					
		James H. Toole.....	"	120 00					
		William F. Stone.....	"	120 00					
		Rollin B. Vose.....	"	120 00					
		Matthew Reilly.....	"	120 00					
		George H. Nason.....	"	50 32					
		Patrick J. O'Grady.....	"	120 00					
		James Keitt.....	"	50 32					
		Patrick Cullen.....	"	120 00					
		William F. Quinn.....	"	73 55					
		Wilbur E. Horton.....	"	120 00					
		Sidney B. Cady.....	"	120 00					
		James M. McVeigh.....	"	50 32					

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
120	1889. Jan. 21	Colgate & Co.	Soap; received January 17, 1889.	\$10 20	174	1889. Feb. 1	J. H. Timmerman, City Paymaster.	Supplementary pay-roll of the Engineer Corps in the employment of the Aqueduct Commissioners, to December 31, 1888:	
121		John O'Brien and Heman Clark, composing the firm of O'Brien & Clark.	On account of amount deducted for defective work on Contract No. 6951, for building Section 8 of the New Croton Aqueduct, as per resolution of the Aqueduct Commissioners; received January 19, 1889.	16,235 00			Charles J. Savage.	Services, Inspector.	\$85 16
122		Gavin R. M. Wilcox, William H. Coldwell and Albert S. Peirce, composing the firm of Coldwell, Wilcox & Co.	Estimate No. 2 of Section 15 of the New Croton Aqueduct, for work done on account of Contract No. 6125, for furnishing stop-cocks, valves, etc.; received January 17, 1889.	4,644 00			Henry Seaver.	"	61 94
123		John Brunton and Dennis Ryan, composing the firm of John Brunton & Co.	Estimate No. 34 of Section 14 of the New Croton Aqueduct, for work done on account of Contract No. 7312.	185 17	175		J. H. Timmerman, City Paymaster.	Supplementary pay-roll of the Office of the Chief Engineer in the employment of the Aqueduct Commissioners; received February 1, 1889:	150 00
124		George S. Rice.	Disbursements; received January 10, 1889.	32 71	176		Edward T. Playle.	Services, Assistant Engineer.	100 00
125		Richard A. Malone.	Estimate No. 22 of Section 15 of the New Croton Aqueduct, for work done on account of Contract No. 7782.	4,914 76	177		American Writing Machine Co.'s Branch Office.	Small Roman calligraph; received January 25, 1889.	100 00
126	22	William J. Carlton.	Advertising notices; received December 20, 1888.	11 75	178		Moses Horgan.	Supplementary pay-roll of the Engineer Corps in the employment of the Aqueduct Commissioners, from December 21 to 31, 1888; received February 2, 1889:	
127		George B. Burbank.	Disbursements; received January 10, 1889.	14 13	179		S. Beach.	Services, Inspector.	42 58
128		S. F. Morris.	"	13 28	180		Coldwell, Wilcox & Co.	Newspapers; received February 1, 1889.	14 18
129		Thomas C. Thorne.	Laundrying towels, etc.	14 50			Edward C. Manners.	Iron rungs.	163 14
130		Martin B. Brown.	Printing, etc.	3,157 68	181			Services, Secretary to Commissioners of Appraisal, New Aqueduct—Manhattan Island Section, additional lands; received February 1, 1889.	200 00
131	23	Clara Fairchild, or The Central Trust Co.	Awards for Parcel No. 73, and damages to contiguous real estate, in the matter of the New Aqueduct—Manhattan Island Section, additional lands; confirmed by the Supreme Court, December 1, 1888; received January 22, 1889.	2,813 75	182		H. T. Dykman.	Disbursements, in the matter of the New Aqueduct—Manhattan Island Section, additional lands; received January 29, 1889.	9 35
132		Josiah A. Hyland, or The Central Trust Co.	Award for Parcels Nos. 46 and 47, in the matter of the New Aqueduct—Manhattan Island Section, additional lands, confirmed by the Supreme Court, December 1, 1888; received January 23, 1889.	8,441 25	183		Chauncey M. Sprague.	Services, Mason Expert, January, 1889; received February 1, 1889.	150 00
133		Erastus Littlefield, or The Central Trust Co.	Award for Parcel No. 54 and part of Parcel No. 51, in the matter of the New Aqueduct—Manhattan Island Section, additional lands, confirmed by the Supreme Court, December 1, 1888; received January 23, 1889.	4,220 62	184		John A. Banta.	Services, Mason Expert, January, 1889; received February 1, 1889.	150 00
134		Edward Morrison, or The Central Trust Co.	Award for Parcels Nos. 41, 42 and 43, in the matter of the New Aqueduct—Manhattan Island Section, additional lands, confirmed by the Supreme Court, December 1, 1888; received January 23, 1889.	12,661 87	185		James L. Brush.	Services, Mason Expert, January, 1889; received February 1, 1889.	150 00
135		John Straiton, or The Central Trust Co.	Award for Parcels Nos. 38, 39 and 40, in the matter of the New Aqueduct—Manhattan Island Section, additional lands, confirmed by the Supreme Court, December 1, 1888; received January 23, 1889.	14,856 60	186		George R. Brown.	Services, Mason Expert, January, 1889; received February 1, 1889.	150 00
136	24	J. H. Timmerman, City Paymaster.	Supplementary pay-roll of the Engineer Corps in the employment of the Aqueduct Commissioners, from April 21 to May 24, 1888; received January 23, 1889.	97 41	187		Henry Hilton.	Rent of rooms 207, 209, 211, 212, 213, 214, 215 and 216, Stewart Building, occupied by the Aqueduct Commissioners, quarter ending January 31, 1889; received February 1, 1889.	2,125 00
137		J. H. Timmerman, City Paymaster.	Supplementary pay-roll of the Engineer Corps in the employment of the Aqueduct Commissioners, from October 22 to December 31, 1888; received January 23, 1889.	760 33	188			Rent of rooms 206, 210 and 217, Stewart Building, occupied by the Aqueduct Commissioners, quarter ending January 31, 1889; received February 1, 1889.	625 00
138		J. H. Timmerman, City Paymaster.	Supplementary pay-roll of the Engineer Corps in the employment of the Aqueduct Commissioners, from November 17 to December 31, 1888; received January 23, 1889.	358 45	189		William S. Wilson.	Rent of dwelling-house and premises at Tarrytown, N. Y., quarter ending January 31, 1889; received February 1, 1889.	300 00
139		John C. Sheehan.	Disbursements; received January 17, 1889.	9 90	190		Fanny M. Robinson.	Rent of dwelling-house No. 103 St. Nicholas avenue, quarter ending January 31, 1889; received February 1, 1889.	250 00
140		David Leahy.	Horseshoeing.	12 50	191		People's Savings Bank of Yonkers, N. Y.	Rent of offices on third floor of building known as the "People's Savings Bank," Getty Square, Yonkers, N. Y., quarter ending January 31, 1889; received February 1, 1889.	125 00
141		Hall & Ferguson.	"	8 35	192		Charles Schwarz.	Rent of offices on second floor of building east of Tenth avenue, on north side of One Hundred and Seventy-fourth street, near High Bridge Reservoir, quarter ending January 31, 1889; received February 1, 1889.	45 00
142		James Mansfield.	"	14 25	193		Frederick J. Stone.	Rent of dwelling-house and premises at Dobbs Ferry, N. Y., quarter ending January 31, 1889; received February 1, 1889.	112 50
143		Putnam County Courier.	Advertising.	9 75	194		Thomas Mapelsden.	Rent of dwelling-house and premises at Ossining, Westchester County, quarter ending January 31, 1889; received February 1, 1889.	100 00
144		The Sun.	"	324 00	195		Gustave Bossange.	Rent of barn at No. 6 Hawthorne avenue, Yonkers, quarter ending January 31, 1889; received February 1, 1889.	37 50
145		Bangs, Stetson, Tracy & MacVeagh.	Professional services in the matter of the Sodom Dam Reservoir; received January 22, 1889.	259 38	196		Mutual Life Insurance Co. of New York.	Rent of offices, Nos. 710 and 711, No. 32 Nassau street, quarter ending January 31, 1889; received February 1, 1889.	250 00
146	28	Charles S. Gowen.	Disbursements; received January 10, 1889.	17 25	197	8	George See.	Services, Mason Expert, January, 1889; received February 1, 1889.	150 00
147		C. A. Bishop & Co.	Plumbing.	14 58	198	11	Riverside Bridge and Iron Works.	Iron beams; received February 1, 1889.	216 33
148		Myles Tierney.	Services, Expert in matter of New Aqueduct—Sodom Dam and Reservoir; received January 21, 1889.	157 50	199	12	Wallace & Sons.	Brass tubes.	83 72
149		The Brewster Standard.	Advertising notice; received January 21, 1889.	8 45	200		George R. Brown.	Disbursements.	45 13
150		Martin B. Brown.	Printing, etc.	1,894 73	201		James L. Brush.	"	41 74
151	29	John O'Brien and Heman Clark, composing the firm of O'Brien & Clark.	Estimate No. 46 of Section 9 of the New Croton Aqueduct, for work done on account of Contract No. 6952; received November 17, 1888.	5,054 22	202		S. F. Morris.	"	13 58
152		"	Estimate No. 46 of Section 7 of the New Croton Aqueduct, for work done on account of Contract No. 6950; received November 17, 1888.	27,815 85	203		George See.	"	41 75
153		"	Estimate No. 47 of Section 7 of the New Croton Aqueduct, for work done on account of Contract No. 6950; received November 17, 1888.	18,776 21	204		C. M. Sprague.	Laundrying towels.	33 78
154		"	Estimate No. 48 of Section 7 of the New Croton Aqueduct, for work done on account of Contract No. 6950; received November 17, 1888.	16,432 43	205		Thomas C. Thorne.	Disbursements.	14 50
155		Barker & Camp.	Knee boots; received January 25, 1889.	103 08	206		J. A. Banta.	"	36 12
156		Colgate & Co.	Soap.	10 50	207		J. M. Wolbrecht.	"	4 25
157		H. B. Christensen.	Heliographic printing.	41 08	208		Mutual District Messenger Co. (Limited).	Messenger service in matter of New Aqueduct—Manhattan Island Section, additional lands; received January 29, 1889.	7 16
158		Alfred Craven.	Disbursements.	47 10	209		J. H. Timmerman, City Paymaster.	Supplementary pay-roll of Engineer Corps in the employment of the Aqueduct Commissioners, July 10 to August 23, 1888; received February 12, 1889.	
159		E. J. Denning & Co.	Towels.	7 20			Daniel McCort.	Services, Inspector.	34 84
160		F. W. Devoe & Co.	Paint, etc.	10 82	210		J. H. Timmerman, City Paymaster.	Pay-roll of Engineer Corps in the employment of the Aqueduct Commissioners, January, 1889; received February 8, 1889:	
161		A. Gross & Co.	Candles.	37 75			Edward Wegmann, Jr.	Services, Division Engineer.	\$250 00
162		Charles F. Ketcham & Co.	Stationery.	100 61			William R. Warfield.	" Assistant Engineer.	150 00
163		Patterson Bros.	Supplies.	21 66			Alexander C. Chenoweth.	"	150 00
164		John H. J. Ronner.	Case of drawers.	34 00			Ira A. Shaler.	"	150 00
165		J. W. Tompkins & Son.	Oats, etc.	51 03			Henry N. Hamilton.	"	150 00
166		G. S. Woolman.	Drawing materials.	36 29			Maurice A. Viole.	Transitman.	125 00
167		Husted Bros.	Lumber, etc.	23 34			Cornelius V. V. Powers.	"	125 00
168	31	J. H. Timmerman, City Paymaster.	Pay-roll of the Aqueduct Commissioners, January, 1889.	1,666 66			Richard Baldwin.	"	125 00
169		James C. Duane.	Services, Commissioner.	416 66			George E. Washburn.	Leveler.	100 00
170		John J. Tucker.	"	416 66			D. McK. Livingstone.	Rodman.	75 00
171		Francis M. Scott.	"	416 67			Frederick E. Waldron.	"	75 00
172		Walter Howe.	"	416 67			John P. R. Taaffe.	Chainman.	75 00
173		J. H. Timmerman, City Paymaster.	Pay-roll of the Office of Chief Engineer, in the employment of the Aqueduct Commissioners; received January 31, 1889:				James J. Chrystal.	Axeman.	60 00
		Alphonse Fieley.	Services, Chief Engineer.	\$833 33			Henry Cantor.	"	60 00
		Benjamin S. Church.	" Construction Engineer.	666 66			Arthur L. Beatty.	"	60 00
		George S. Rice.	" Deputy Chief Engineer.	583 33			Peter Nevin.	"	60 00
		Frederick W. Frost.	" Secretary to Chief Engineer.	200 00			Benjamin L. Blauvelt.	"	60 00
		Walter S. Church.	" Assistant Engineer.	224 19			J. H. Ackerman.	"	60 00
		William B. Swan.	"	150 00			Philip Hanan.	"	60 00
		Isaac Morley.	"	150 00			John H. Curran.	"	60 00
		Corydon P. Karr.	"	150 00			Jacob Munzinger.	"	60 00
		Louis P. de Luz.	"	150 00			Thomas Coghlan.	"	60 00
		Albert W. Hale.	"	150 00			William Garvin.	"	60 00
		Gracie S. Roberts.	"	150 00			William S. Brangan.	"	60 00
		Josiah H. Fitch.	Transitman.	125 00			S. Bayard Fish, Jr.	"	60 00
		Robert A. McKim.	Leveler.	100 00			Henry C. McCord.	"	60 00
		Richard B. Disbrow.	Inspector.	120 00			Charles McKeon.	"	60 97
		George B. Bosworth.	Axeman.	60 00			Engene Lehane.	"	56 97
		Frederick S. Cook.	Assistant Engineer.	291 66			Michael Corkey.	"	56 97
		Charles C. Manning.	Draughtsman.	150 00			Henry O. Cole.	Superintending Inspector.	135 00
		Charles G. Gustafson.	"	150 00			James F. McDonough.	"	135 00
		Guisepe Bonanno.	"	150 00			William J. Riley.	Inspector.	135 00
		Cesar Leonhard.	"	150 00			John Kelly.	"	120 00
		Robert W. Creuzbaur.	"	150 00			John McKeon.	"	120 00
		George W. Hunt.	Assistant Draughtsman.	125 00			Jonas Chandler.	"	120 00
		Pierrepoint Bartow.	"	125 00			James McCarty.	"	120 00
		J. Arthur Valles.	Office Boy.	50 00			Thomas J. Grogan.	"	120 00
		George D. Pearce.	"	50 00			Michael J. Storen.	"	120 00
		Evelyn P. Roberts.	Assistant Engineer.	150 00			William J. McKeon.	"	120 00
		John A. Byrne.	Topographical Draughtsman.	150 00			George Duffin.	"	120 00
		Jean P. Genthon.	"	150 00			James Walstead.	"	120 00
		Henry C. Allen.	Leveler.	100 00			Richard D. McKeon.	"	120 00
		John Gorman.	Rodman.	75 00			William J. Daly.	"	120 00
		William H. Spencer.	Chief Clerk.	166 66			Joseph H. Tooker, Jr.	"	120 00
		William Crichton.	Assistant Clerk.	100 00			Paul J. Moore.	"	120 00
		George Carpenter.	Axeman.	60 00			Edward J. Butler.	"	120 00
		P. Edward Boer.	"	40 65			Benjamin F. Hannon.	"	120 00
170		J. H. Timmerman, City Paymaster.	Pay-roll of Employees in the Office of the Aqueduct Commissioners, January, 1889; received January 31, 1889:	6,196 48			John L. Murray.	"	120 00
		John C. Sheehan.	Services, Secretary.	\$333 33			Thomas Graham.	"	120 00
		Julius C. Lulley.	" Auditor.	208 33			William Klem.	"	120 00
		William W. Proctor.	" Purveyor.	166 66			A. H. Baiseley.	"	120 00
		Charles J. Fobré.	" Bookkeeper.	150 00			Michael Skelly.	"	120 00
		Edward L. Allen.	" Stenographer.	137 50			Michael J. Hyland.	"	65 81
		Jefferson Groub.	" Clerk.	75 00			John B. White.	Superintending Inspector of Pipe Laying.	150 00
		Arthur B. Sinclair.	"	60 00			S. Fisher Morris.	" Division Engineer.	250 00
		Hermann Blumenthal.	" Axeman.	60 00			George R. Olney.	" Assistant Engineer.	150 00
		John R. Vernam.	" Messenger.	66 66			Curtiss Millard.	"	150 00
171		Abraham Acker.	Horseshoeing; received January 25, 1889.	127 53			John Toomey.	Transitman.	125 00
172		Charles A. Morrison.	Stenographic services; received January 25, 1889.	306 25			Richard C. Rathborne.	Leveler.	100 00
173		Metropolitan Telephone and Telegraph Co.	Month's exchange rental.	38 20			J. N. H. Cornell.	Rodman.	75 00
							Edward A. Byrne.	"	75 00
							Joseph Sweeney.	Axeman.	60 00
							Edward Keenan.	"	60 00
							Macrae Sykes.	"	60 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
210	1889. Feb. 12	Richard A. Craig	Services, Axeman	\$60 00	210	1889. Feb. 12	William S. Page	Services, Transitman	\$125 00
		John Surriagan	"	60 00			Edward E. DeLancey	Leveler	100 00
		Joseph McCusker	"	60 00			David O'Shea	"	100 00
		William H. Springsteen	Laborer	62 00			William A. McKinney	Rodman	75 00
		James Healey	"	62 00			H. Brown Alderson	"	75 00
		Abner L. Crosby	Special Tunnel Inspector	150 00			Richard A. Reinisch	"	75 00
		Peter A. Murphy	Special Inspector	135 00			Ira Ganong	Chainman	60 00
		James Moore	"	135 00			James Gregory	Janitor	75 00
		Collins Y. Peters	"	135 00			John Gallery	Axeman	60 00
		Michael Ryan	Inspector	120 00			William Whitelaw	"	60 00
		George C. Densmore	"	120 00			W. H. Armstrong, Jr.	"	60 00
		Charles Blankenhorn	"	120 00			Edward Metzger	"	60 00
		Louther S. Horne	"	120 00			John E. Lynch	Superintending Inspector	135 00
		William Walsh	"	120 00			John R. Soper	"	135 00
		Joseph R. Williams	"	120 00			Francis O'Hare	"	135 00
		Lewis W. Sandiforth	"	120 00			William B. Osterhout	"	135 00
		Erza Wright	"	120 00			John H. Slingerland	"	135 00
		R. J. Fullam	"	120 00			Robert J. Fletcher	Inspector	120 00
		John J. Loran	"	120 00			Abram W. Kellogg	"	120 00
		John Donnelly	"	120 00			James H. Toole	"	120 00
		Julian Wood	"	120 00			William F. Stone	"	120 00
		George L. Tillotson	"	120 00			Rollin B. Vose	"	120 00
		John Lavery	"	120 00			Matthew Reilly	"	120 00
		Joseph Johnson	"	120 00			Patrick J. O'Grady	"	120 00
		S. D. Cary	"	120 00			Wilbur E. Horton	"	61 94
		Thomas Quinn	"	120 00			Sidney B. Cady	"	120 00
		Thomas F. O'Mara	"	120 00			George Schley	"	120 00
		Patrick J. Moynihan	"	120 00			W. J. Walker	"	120 00
		Peter Quinn	"	120 00			O. W. Van der Bosch	"	120 00
		James H. Lavelle	"	120 00			Daniel Clancy	"	120 00
		Gerald McMurray	"	120 00			Robert J. Gudeon	"	120 00
		William A. McAllister	"	120 00			James A. Fitzgerald	"	120 00
		Dixon Van Bussum	"	120 00			Robert T. Blades	"	120 00
		John C. Dooley	"	120 00			James Keitt	"	27 10
		William Purcell	"	120 00			John McGerity	"	15 48
		Peter J. Corvey	"	120 00			Thomas L. Butler	"	15 48
		James H. Robinson	"	120 00			John S. Berry	"	7 74
		A. J. Fleming	"	120 00			James F. Reilly	"	5 25
		Michael Stack	"	85 16			Tony Mount	"	45 50
		William Mitchell	"	85 16			George B. Burbank	Division Engineer	250 00
		William F. Quinn	"	81 29			Walter McCulloh	Assistant Engineer	150 00
		John F. Tierney	"	120 00			William S. Humbert	"	150 00
		William F. Guerin	"	34 84			Henry H. Bowly	"	150 00
		James H. Clinch	"	34 84			Albert H. Porter, Jr.	Transitman	125 00
		John C. Schoonover	"	30 97			Isaac H. Baxter	Rodman	75 00
		James E. Slattery	"	27 10			Edwin C. Penny	"	75 00
		Patrick H. Lydon	"	27 10			Timothy Bowen	Axeman	60 00
		Henry Scriven	"	27 10			John J. Crane	"	60 00
		Alfred Craven	Division Engineer	250 00			Theodore Kelly	"	60 00
		John M. Stewart	Assistant Engineer	150 00			Francis F. Hine	"	60 00
		Charles P. Bonnett	"	150 00			William H. Langler	Superintending Inspector	135 00
		James P. Carson	"	150 00			John R. Yale	Inspector	120 00
		Gaylord Thompson	"	150 00			Charles E. Richards	"	120 00
		Ramsey Turnbull	Transitman	125 00			Henry W. Quinan	"	120 00
		Frank N. Speyer	"	125 00			Reuben J. Barrett	Laborer	50 00
		Marcus Washburn	Rodman	75 00			Charles Hutchings	"	52 00
		Morton D. Cassidy	"	45 97			John O'Connor	"	52 00
		Neil Stewart, Jr.	"	75 00			Orson H. Cole	"	50 00
		Henry Sunkle	Chainman	60 00			George C. Bowdy	"	52 00
		William Horton	Axeman	60 00			Walter J. Sager	Engineman	125 00
		Stephen M. Lyons, Jr.	"	60 00			Michael Tierney	Assistant Foreman	73 86
		Samuel J. Hewwood	Driver	60 00			James S. Lockwood	First Helper	65 00
		Thomas F. Hannon	Janitor	60 00			Patrick Lynch	Second Helper	12 58
		John McCormick	Laborer	62 00			Baldwin Jones	Fireman	65 00
		William D. Phelan	Superintending Inspector	135 00			M. Fletcher	"	23 06
		Timothy Capper	"	135 00			Theodore Crofut	Watchman	65 00
		John Holahan	"	123 87			Herbert Morehouse	Laborer	8 00
		Michael Keogh	"	123 87			Daniel Lawless	"	14 00
		James H. Hawes	Inspector	120 00			Samuel Elkins	"	38 00
		Thomas McCormick	"	120 00			Isaac Young	"	47 00
		Daniel Murray	"	120 00			Daniel Tierney	"	49 00
		James G. Burr	"	65 81			Anslo Fleming	"	47 00
		James J. Lynch	"	120 00			Charles Wilson	"	49 00
		Andrew McCarthy	"	120 00			Robert Palmer	"	49 00
		George H. Adcock	"	120 00			William R. Palmer	"	46 00
		Edward O'Shea	"	120 00			C. H. Manchester	"	48 00
		James Murphy	"	120 00			Theophilus Greaser	Axeman	48 00
		Isaac N. Lewis	"	120 00			William Adams	"	48 00
		James C. Owen	"	116 13			George Clare	Laborer	49 00
		Thomas Devlin	"	120 00			Robert Madigan	"	25 00
		Walter L. Dusenbury	"	120 00			Martin Doyle	"	26 00
		Thomas Dorsey	"	120 00			John Kelly	"	49 00
		Thomas J. Reilly	"	120 00			Frank Lewis	"	44 00
		Richard Mathews	"	120 00			William Young	"	31 00
		Thomas Quinn	"	120 00			Alexander Creighton	"	18 00
		James L. Valley	"	120 00			Owen Woods	"	20 00
		James G. Crowe	"	120 00			James Lyons	"	14 00
		Lawrence F. Osborne	"	120 00			Thomas McClure	"	38 71
		Henry A. Percival	"	120 00			H. M. Regua	"	38 71
		Patrick Curley	"	120 00			Homer Adams	"	47 00
		Thomas J. Powers	"	120 00			John P. Schermerhorn	Inspector	120 00
		James Brady	"	120 00			Edward J. Rosche	Axeman	60 00
		Ogden H. Rood	"	120 00			Charles E. Thompson	"	60 00
		George T. Price	"	120 00			Harry S. Richardson	"	60 00
		James J. Gaynor	"	120 00			Charles P. Fry	"	30 97
		Frank McCaffrey	"	120 00			George A. Hammond	Foreman	100 00
		Dennis J. Curley	"	120 00			Thomas Silver	First Helper	37 74
		John J. Kelly	"	120 00			George Wilson	Fireman	50 61
		Isaac J. Rossell	"	120 00			John Loundsberry	Laborer	51 00
		Robert DeWitt	"	120 00			Edward Searles	"	32 00
		John M. Wolbrecht	Division Engineer	250 00			Darby Ford	"	34 00
		Charles K. Gracie	Assistant Engineer	150 00					
		Judd A. Lockwood	"	150 00					
		David S. Merritt	Inspector	120 00	211	13	J. C. Wheaton	Hire of coaches; received February 7, 1889	\$32,049 65
		Hermann Jacob	"	120 00	212		John O'Brien and Heman	Estimate No. 46 of Section 6 of the New Croton	48 00
		Thomas J. Dooley	"	120 00			Clark, composing the firm	Aqueduct, for work done on account of Contract	
		Paul Draper	Axeman	60 00			of O'Brien & Clark	No. 6948; received November 17, 1888	3,413 50
		Herbert C. Alden	Assistant Engineer	150 00	213		O'Brien & Clark	Estimate No. 48 of Section 6 of the New Croton	
		William D. Kelley, Jr.	"	150 00				Aqueduct, for work done on account of Contract No.	
		Beverly R. Value	"	150 00				6948; received January 17, 1889	3,992 54
		William T. Ross	Transitman	125 00	214			Estimate No. 47 of Section 6 of the New Croton	
		Arthur B. Satterlee	"	125 00				Aqueduct, for work done on account of Contract No.	
		William Gray	"	125 00				6948; received December 15, 1888	2,874 15
		John Fagan	Rodman	75 00	215		A. B. Whitlock & Co.	Lumber; received February 7, 1889	6 80
		George C. Marrin	Chainman	46 45	216		Charles F. Ketcham & Co.	Stationery; " 7, " "	107 25
		Alexander Berley	Axeman	60 00	217		Barker & Camp	Rubber goods; " 7, " "	61 67
		DeWitt C. Morris	"	50 13	218		Baxter & Shove	Hire of team; " 7, " "	6 00
		William E. Guilfoyle	Clerk and Messenger	60 00	219		Taylor & Besson	Pine wood; " 7, " "	13 50
		James E. Taylor	Janitor	100 00	220		Theodore F. Tone	Wood; " 7, " "	17 75
		John Dyrnan	Stableman	67 74	221		Henry A. Stadler	Gas-fitting; " 7, " "	17 23
		William P. O'Mara	Laborer	58 00	222		Patterson Bros	Lantern, etc.; " 7, " "	28 28
		William H. Hoffman	"	62 00	223		Abram Acker	Use of carriage; received February 7, 1889	128 50
		Charles Vosburgh	"	62 00	224		T. Morrison	Winding clock, etc.; " 7, " "	10 00
		Thomas F. Desmond	"	48 00	225		Mary F. Seymour	Typewriting; " 7, " "	6 95
		William Guilfoyle	"	58 00					
		James Kearns	"	62 00	226		Third Avenue Railroad Co.	Transportation of Engineer Corps; received Febru-	
		Joseph Gill	Special Inspector	150 00				ary 7, 1889	63 60
		Patrick Daly	Superintending Inspector	135 00	227		Eighth Avenue Railroad Co.	Transportation of Engineer Corps; received Febru-	
		Isaac Thomas	"	100 16				ary 7, 1889	30 00
		John F. O'Brien	"	135 00	228	14	George W. Whitman	Services, inspecting iron pipes at the Warren Foundry,	
		James H. Maloney	"	135 00				on account of Contract No. 8991; received Febru-	
		Johnston Hastings	Inspector	54 19				ary 1, 1889	1,035 59
		Thomas F. McCauley	"	120 00	229		Charles S. Gowen	Disbursements; received February 1, 1889	63 99
		William V. McManus	"	120 00	230		Malcolm Ryder	Hire of teams; " 7, " "	25 00
		Charles W. Atkins	"	120 00	231		Thomas Mapelsden	Mason work, etc.; " 7, " "	178 40
		James McCartney	"	120 00	232		Robert Sewell	Services, Commissioner of Appraisal, etc., in matter of	
		George H. Cunningham	"	120 00				New Aqueduct—Sodom Dam and Reservoir,	
		Solon E. Nichols	"	120 00				August 1, 1888, to January 31, 1889; received	
		John P. Lewis	"	120 00				February 12, 1889	1,530 00
		Coleman J. Henion	"	120 00	233	15	John Sullivan, Robert L.	Estimate No. 11 of the East Branch Reservoir Dam of	
		Byron A. Yeomans	"	73 55			Rider and Patrick J.	the New Croton Aqueduct, for work done on ac-	
		Stephen Whitten, Jr.	"	120 00			Dougherty, composing the	count of Contract No. 8415; received February 12,	
		E. L. Foster	"	120 00			firm of Sullivan, Rider &	1889	9,187 47
		William N. Cook	"	120 00			Dougherty		
		Peter A. Higgins	"	120 00	234		Charles Denton	Services, Commissioner of Appraisal, New Aqueduct	
		William Wagner	"	85 16				—Sodom Dam and Reservoirs, between August 1,	
		Caleb W. Storm	"	120 00				1888, and January 31, 1889; received February 12,	
		James P. Dooner	"	120 00				1889	1,584 00
		John M. Flannelly	"	120 00	235		Spencer G. McNary	Services, Clerk, Commissioners of Appraisal, New	
		Le Roy Whitney	"	120 00				Aqueduct—Westchester County Section, January,	
		William H. Taylor	"	112 26				1889; received February 12, 1889	151 60
		Chester S. Clapp	"	120 00	236		Philip D. Penny	Services, Commissioner of Appraisal, New Aqueduct	
		H. T. Corey	"	120 00				—Sodom Dam and Reservoirs, between August 1,	
		Edward A. Coe	"	11 61				1888, and January 31, 1889; received February 12,	
		Charles H. Beckwith	"	120 00				1889	1,593 60
		Charles S. Gowen	Division Engineer	250 00	237		O'Brien & Clark	Timber foundations at Shaft 17, South Heading Sec-	
		Robert Ridgway	Assistant Engineer	150 00				tion, Station 8 of the New Croton Aqueduct; re-	
		Harry R. Wheeler	"	150 00				ceived February 1, 1889	1,651 78
		Frederick R. Rogers	Transitman	125 00	238	16	American Diamond Rock Bor-	Drill supplies; received February 7, 1889	456 27
		Edward S. Larned, Jr.	"	125 00			ing Co.		

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	
239	1889, Feb. 16	N. Y. Central and Hudson River Railroad Co.	Transportation of Diamond drill; received February 7, 1889.	\$30 00	283	1889, Mar. 4	Patrick Cullen	Services, Inspector, January, 1889.	\$58 06	
240		Jacob Odell's Sons	Wood; received February 7, 1889.	22 00			R. Perkins	" " " " " "	1 75	
241		T. & W. Thorn & Co.	Coal; " " " " " "	11 50			J. N. Clinch	Inspector, May, 1888.	61 94	
242		R. Hamill	Repairs to stove, etc.; received February 7, 1889.	20 42			Beverly R. Value	Assistant Engineer, December, 1888.	4 84	
243		John E. Barlow	Shovels; received February 7, 1889.	15 60			Dewitt C. Morris	Axeman, January, 1889.	3 87	
244	18	John O'Brien & Heman Clark, composing the firm of O'Brien & Clark.	Sub-estimate No. 5 of Section A of the New Croton Aqueduct, for work done on account of Contract No. 8976, for deepening and finishing Shaft No. 24; received February 15, 1889.	11,286 00			Isaac Thomas	Superintending Inspector, January, 1889.	34 84	
245		John O'Brien & Heman Clark, composing the firm of O'Brien & Clark.	Estimate No. 8 of Section 16 of the New Croton Aqueduct, for work done on account of Contract No. 8648; received February 15, 1889.	68,984 28			Johnston Hastings	Inspector, January, 1889.	65 81	
246		William Gardam & Son	Repairing planimeter; received February 14, 1889.	10 00			Byron A. Yeomans	" " " " " "	46 45	
247		Martin B. Brown	Printing; received February 14, 1889.	340 97			William H. Taylor	" " " " " "	7 74	
248		H. B. Christensen	Heliographic printing; received February 14, 1889.	14 85			Thomas Quinn	" " " " " "	20 00	
249		D. Van Nostrand & Co.	"Severn Tunnel"; " " " " " "	8 00			George H. Adcock	" " " " " "	3 87	
250		Robert A. Welcke	Printing; received February 14, 1889.	81 00			Edward O'Shea	" " " " " "	3 87	
251		G. S. Woolman	Steel tape; " " " " " "	19 35			James Gough	" " " " " "	46 45	
252		Wyckoff, Seamans & Benedict	Typewriters supplies; received February 14, 1889.	2 50			John Kinney	Axeman, January, 1889.	60 00	
253		Charles T. Ketcham & Co.	Towels; received February 14, 1889.	61 17			Samuel Elkins	Laborer, " " " " " "	16 00	
254	20	E. J. Denning & Co.	Portable house; " " " " " "	11 20			William Young	" " " " " "	16 00	
255		B. F. Kipp	Rubber goods; " " " " " "	45 00			Darby Ford	" " " " " "	2 00	
256		Barker & Camp	Cleaning carpet; " " " " " "	26 76						
257		George Wright	For field office at One Hundred and Thirty-fifth street; received February 14, 1889.	50 00	284		J. H. Timmerman, City Paymaster	Supplementary pay-roll of Office of Chief Engineer, for Mary E. A. McSorley, Typewriter, from February 25 to 28, 1889; received March 1, 1889.	8 57	
258		Rodgers, Shanley & Co.	Supplies; received February 14, 1889.	22 92	285		Mrs. Julia Lynch	Damage sustained by the use of premises as a dumping-ground by contractors for the construction of Section 1 of the New Aqueduct; received February 21, 1889.	125 00	
259		Patterson Bros.	Oats, etc.; " " " " " "	70 18	286		James R. Davies, agent	Copper ventilators; received February 14, 1889.	250 00	
260		J. W. Tompkins & Son	Washing towels; " " " " " "	13 00	287	6	Henry, Hilton	Rent of Room No. 113, in Stewart Building, for use of Commissioners of Appraisal, Westchester County, quarter ending January 31, 1889; received February 28, 1889.	300 00	
261	21	James Gregory	Typewriting; " " " " " "	49 00	288		Edward C. Manners	Services, Secretary, etc., to Commissioners of Appraisal of Land, February, 1889; received March 4, 1889.	250 00	
262		M. R. Pollock	Repairs to drill; " " " " " "	78 75	289			Copies of testimony furnished on the trial of the claim of George R. Sheldon, assignee of W. H. De Forest; received March 4, 1889.	34 75	
263	23	Kipp Steam Engine Works	Aluminum facings for the gate in Shaft No. 25, Section 12 of the New Aqueduct; received February 14, 1889.	812 39	290	11	N. Y. News Publishing Co.	Advertising notice; received February 28, 1889.	234 00	
264		McNeil Pipe and Foundry Co.	Aluminum gate; received February 14, 1889.	700 00	291		J. H. Timmerman, City Paymaster	Pay-roll of Engineer Corps, February, 1889; received March 8, 1889.		
265			Estimate No. 3 of Section 15 of the New Croton Aqueduct, for work done on account of Contract No. 9125, for furnishing stop-cock valves; received February 21, 1889.	4,644 00			Edward Wegman, Jr.	Services, Division Engineer.	\$250 00	
266	27	Gavin R. M. Wilcox, William H. Caldwell and Albert S. Pearce, composing the firm of Caldwell, Wilcox & Co.	Estimate No. 23 of Section 15 of the New Croton Aqueduct, for work done on account of Contract No. 7782; received February 21, 1889.	3,395 70			William R. Warfield	Assistant Engineer.	150 00	
267		Richard A. Ma one	Carriage-hire; received February 21, 1889.	21 00			Alexander C. Chenoweth	" " " " " "	150 00	
268		Engelke Barrett	Disbursements; " " " " " "	34 72			Ira A. Shaler	" " " " " "	150 00	
269		E. Wegmann, Jr.	Estimate No. 12 of the East Branch Reservoir Dam of the New Croton Aqueduct, for work done on account of Contract No. 8415; received February 21, 1889.	5,611 68			Henry N. Hamilton	" " " " " "	150 00	
270		John Sullivan, Albert L. Rider and Patrick J. Dougherty, composing the firm of Sullivan, Rider & Dougherty.	Pay-roll of the Aqueduct Commissioners, February, 1889.				Maurice A. Vele	Transitman.	125 00	
271	28	J. H. Timmerman, City Paymaster	Services, Commissioner.	\$416 67			Cornelius V. V. Powers	" " " " " "	125 00	
		James C. Duane	" " " " " "	416 67			Richard Baldwin	" " " " " "	125 00	
		John J. Tucker	" " " " " "	416 66			George E. Washburn	Leveler.	100 00	
		Francis M. Scott	" " " " " "	416 66			D. McR. Livingstone	Rodman.	75 00	
		Walter Howe	" " " " " "	416 66			Frederick E. Waldron	" " " " " "	75 00	
272		J. H. Timmerman, City Paymaster	Pay-roll of Employees in the Office of the Aqueduct Commissioners, February, 1889; received February 28, 1889.	1,666 66			John P. R. Taaffe	" " " " " "	75 00	
		John C. Sheehan	Services, Secretary.	\$333 33			James J. Chrystal	Chairman.	60 00	
		Julius C. Lulley	Auditor.	208 00			Henry Cantor	Axeman.	60 00	
		William W. Proctor	Purveyor.	166 66			Arthur L. Beatty	" " " " " "	60 00	
		Charles J. Febré	Bookkeeper.	150 00			Peter Nevin	" " " " " "	60 00	
		Edward L. Allen	Stenographer.	137 50			Benjamin L. Blauvelt	" " " " " "	60 00	
		Jefferson Groub	Clerk.	75 00			J. H. Ackerman	" " " " " "	60 00	
		Arthur B. Sinclair	" " " " " "	60 00			Philip Hanan	" " " " " "	60 00	
		Hermann Blumenthal	Axeman.	60 00			John H. Curran	" " " " " "	60 00	
		John R. Vernam	Messenger.	66 66			Jacob Munzinger	" " " " " "	60 00	
273		J. H. Timmerman, City Paymaster	Pay-roll of the Office of Chief Engineer in the employment of the Aqueduct Commissioners, February, 1889.	1,257 48			Thomas Coglian	" " " " " "	60 00	
		Alphonse Fteley	Services, Chief Engineer.	\$833 33			William J. Garvin	" " " " " "	60 00	
		Benjamin S. Church	Consulting Engineer.	656 66			William S. Brangan	" " " " " "	60 00	
		George S. Rice	Deputy Chief Engineer.	583 33			S. Bayard Fish, Jr.	" " " " " "	60 00	
		Frederick W. Frost	Private Secretary to Chief Engineer.	200 00			Henry C. McCord	" " " " " "	60 00	
		Walter S. Church	Assistant Engineer.	200 00			Charles McKeon	" " " " " "	60 00	
		William B. Swan	" " " " " "	150 00			Eugene Lechane	" " " " " "	60 00	
		Isaac Morley	" " " " " "	150 00			Michael Corkey	" " " " " "	60 00	
		Corydon P. Karr	" " " " " "	150 00			Henry O. Cole	Superintending Inspector.	135 00	
		Louis P. de Luze	" " " " " "	150 00			James F. McDonough	" " " " " "	115 00	
		Albert W. Hale	" " " " " "	150 00			William J. Riley	" " " " " "	135 00	
		Gracie S. Roberts	" " " " " "	150 00			John Kelly	Inspector.	120 00	
		Edward F. Playle	" " " " " "	150 00			John McKeon	" " " " " "	120 00	
		Josiah H. Fitch	Transitman.	125 00			Jonas Chandler	" " " " " "	120 00	
		Robert A. McKim	Leveler.	100 00			James McCarty	" " " " " "	120 00	
		Richard B. Disbrow	Inspector.	120 00			Thomas J. Grogan	" " " " " "	120 00	
		George B. Bosworth	Axeman.	60 00			Michael J. Storen	" " " " " "	120 00	
		Frederick S. Cook	Assistant Engineer.	291 66			William J. McKeon	" " " " " "	120 00	
		Charles C. Manning	Draughtsman.	150 00			George Diffin	" " " " " "	120 00	
		Charles G. Gustafson	" " " " " "	150 00			James Walstead	" " " " " "	120 00	
		Guisepe Bonanno	" " " " " "	150 00			Richard D. McKean	" " " " " "	120 00	
		Cesar Leonhard	" " " " " "	150 00			William J. Daly	" " " " " "	120 00	
		Robert W. Creuzbaur	" " " " " "	150 00			Joseph H. Tooker, Jr.	" " " " " "	120 00	
		George W. Hunt	Assistant Draughtsman.	125 00			Paul J. Moore	" " " " " "	120 00	
		Pierrepoint Bartow	" " " " " "	125 00			Edward J. Butler	" " " " " "	120 00	
		J. Arthur Valles	Office Boy.	50 00			Benjamin F. Hannon	" " " " " "	120 00	
		Evelyn P. Roberts	Assistant Engineer.	150 00			John L. Murray	" " " " " "	120 00	
		John A. Byrne	Topographical Draughtsman.	150 00			Thomas Graham	" " " " " "	120 00	
		Jean P. Genthon	" " " " " "	150 00			William Klein	" " " " " "	120 00	
		Henry C. Allen	Leveler.	100 00			A. H. Baiseley	" " " " " "	120 00	
		William H. Spencer	Chief Clerk.	165 66			Michael J. Skelly	" " " " " "	120 00	
		William Crichton	Assistant Clerk.	100 00			Michael J. Hyland	" " " " " "	120 00	
		George Carpenter	Axeman.	60 00			Joseph B. White	Superintending Inspector of Pipe Laying.	150 00	
		George D. Pearce	Office Boy.	50 00			S. Fisher Morris	Division Engineer.	250 00	
274		John O'Brien and Heman Clark, composing the firm of O'Brien & Clark.	On account of amount retained for defective work on Contract No. 6951, for building Section 8 of the New Croton Aqueduct, allowed by Commissioners, as per resolution dated February 20, 1889; received February 27, 1889.	2,600 00			George R. Olney	Assistant Engineer.	150 00	
275		John O'Brien and Heman Clark, composing the firm of O'Brien & Clark.	Estimate No. 35 of Section 12 of the New Croton Aqueduct, for work done on account of Contract No. 7316; received February 21, 1889.	16,391 74			Curtiss Millard	" " " " " "	150 00	
276		O'Brien & Clark.	Setting water-meters; received February 21, 1889.	38 45			John Toomey	Transitman.	125 00	
277		Spencer G. McNary	Services, Clerk to Commissioners of Appraisal, New Aqueduct—Sodom Dam and Reservoir, January, 1889; received February 25, 1889.	156 11			Richard C. Rahborne	Leveler.	100 00	
278		Charles H. Kennedy	Disbursements; received February 25, 1889.	143 35			J. N. Hayward Cornell	" " " " " "	100 00	
279		James Brunton and Dennis Ryan, composing the firm of John Brunton & Co.	Balance of amount retained for defective work on Contract No. 7312, for building Section 14 of the New Aqueduct, and allowed by the Aqueduct Commissioners; received February 27, 1889.	500 00			Edward A. Byrnes	Rodman.	75 00	
280		James Brunton and Dennis Ryan, composing the firm of John Brunton & Co.	Amount retained on Contract No. 7312, for building Section 14 of the New Croton Aqueduct, to secure liens filed by Matthew Fitzsimmons and Ellen Teator (liens discharged), actions discontinued; received February 27, 1889.	2,322 00			Joseph Sweeney	" " " " " "	75 00	
281		James Brunton and Dennis Ryan, composing the firm of John Brunton & Co.	Amount retained on Contract No. 7311, for building Section 13 of the New Croton Aqueduct, to secure liens filed by Matthew Fitzsimmons and Ellen Teator (liens discharged), actions discontinued; received February 27, 1889.	2,322 00			Edward Keenan	Axeman.	60 00	
282	Mar. 4	J. H. Timmerman, City Paymaster	Supplementary pay-roll of the Engineer Corps, August 19, 1888, to January 31, 1889; received March 1, 1889.				Macrae Sykes	Inspector.	60 00	
		Edward R. Scott	Services, Inspector, August 19 to 31, 1888.	\$50 32			Richard A. Craig	" " " " " "	60 00	
		" " " " " "	" " " " " "	120 00			John Surriagan	" " " " " "	60 00	
		" " " " " "	" " " " " "	120 00			Joseph McCusker	" " " " " "	60 00	
		" " " " " "	" " " " " "	120 00			William H. Springsteen	" " " " " "	50 00	
		" " " " " "	" " " " " "	120 00			James Healey	" " " " " "	50 00	
		" " " " " "	" " " " " "	120 00			Abner L. Crosby	Special Tunnel Inspector.	150 00	
		" " " " " "	" " " " " "	120 00			Peter A. Murphy	Superintending Inspector.	135 00	
		" " " " " "	" " " " " "	120 00			James Moore	" " " " " "	135 00	
		" " " " " "	" " " " " "	120 00			Collins V. Peters	" " " " " "	135 00	
		" " " " " "	" " " " " "	120 00			Michael Ryan	Inspector.	120 00	
		" " " " " "	" " " " " "	120 00			George C. Densmore	" " " " " "	120 00	
		" " " " " "	" " " " " "	120 00			Charles Blankenhorn	" " " " " "	120 00	
		" " " " " "	" " " " " "	120 00			Louther S. Horne	" " " " " "	120 00	
		" " " " " "	" " " " " "	120 00			William Walsh	" " " " " "	120 00	
		" " " " " "	" " " " " "	120 00			Joseph R. Williams	" " " " " "	120 00	
		" " " " " "	" " " " " "	120 00			Lewis W. Sandiforth	" " " " " "	120 00	
		" " " " " "	" " " " " "	120 00			Era Wright	" " " " " "	120 00	
		" " " " " "	" " " " " "	120 00			Robert J. Fullam	" " " " " "	120 00	
		" " " " " "	" " " " " "	120 00			John J. Loran	" " " " " "	120 00	
		" " " " " "	" " " " " "	120 00			William Wood	" " " " " "	120 00	
		" " " " " "	" " " " " "	120 00			John Donnelly	" " " " " "	120 00	
		" " " " " "	" " " " " "	120 00			George L. Tillotson	" " " " " "	120 00	
		" " " " " "	" " " " " "	120 00			John Lavery	" " " " " "	120 00	
		" " " " " "	" " " " " "	120 00			Joseph Johnson	" " " " " "	120 00	
		" " " " " "	" " " " " "	120 00			Thomas Quinn	" " " " " "	120 00	
		" " " " " "	" " " " " "	120 00			Thomas F. O'Mara	" " " " " "	120 00	
		" " " " " "	" " " " " "	120 00			Patrick J. Moynihan	" " " " " "	120 00	
		" " " " " "	" " " " " "	120 00			Peter Quinn	" " " " " "	120 00	
		" " " " " "	" " " " " "	120 00			James H. Lavelle	" " " " " "	120 00	
		" " " " " "	" " " " " "	120 00			Gerald McMurray	" " " " " "	120 00	
		" " " " " "	" " " " " "	120 00			William A. McAllister	" " " " " "	120 00	
		" " " " " "	" " " " " "	120 00			Dixon Van Bussum	" " " " " "	120 00	
		" " " " " "	" " " " " "	120 00			John C. Dooley	" " " " " "	120 00	
		" " " " " "	" " " " " "	120 00			William Purcell	" " " " " "	120 00	
		" " " " " "	" " " " " "	120 00			Peter J. Garvey	" " " " " "	120 00	
		" " " " " "	" " " " " "	120 00			Peter Smith	" " " " " "	120 00	
		" " " " " "	" " " " " "	120 00			James H. Robinson	" " " " " "	64 29	
		" " " " " "	" " " " " "	120 00			A. J. Fleming	" " " " " "	102 85	
		" " " " " "	" " " " " "	120 00			Michael Stack	" " " " " "	120 00	
		" " " " " "	" " " " " "	120 00			William Mitchell	" " " " " "	120 00	
		" " " " " "	" " " " " "	120 00			William F. Quinn	" " " " " "	120 00	
		" " " " " "	" " " " " "	120 00			William F. Guerin	" " " " " "	120 00	
		" " " " " "	" " " " " "	120 00			James H. Clinch	" " " " " "	120 00	
		" " " " " "	"							

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	
291	1889. Mar. 11	Marcus Washburn.....	Services, Rodman.....	\$75 00	291	1889. Mar. 11	Henry H. Bowly.....	Services, Assistant Engineer.....	\$150 00	
		Neil Stewart, Jr.....	" ".....	75 00			Albert H. Porter, Jr.....	" Transitman.....	125 00	
		Henry Sunkle.....	" Chainman.....	60 00			Isaac H. Baxter.....	" Rodman.....	75 00	
		William C. Horton.....	" Axeman.....	60 00			Edwin C. Penny.....	" ".....	75 00	
		Stephen M. Lyons, Jr.....	" ".....	60 00			Timothy Bowen.....	" Axeman.....	60 00	
		Samuel J. Henwood.....	" Driver.....	55 71			Arthur Herbert.....	" ".....	60 00	
		Thomas F. Hannon.....	" Janitor.....	60 00			John J. Crane.....	" ".....	60 00	
		John McCormick.....	" Laborer.....	50 00			Theodore Kelly.....	" ".....	60 00	
		Andrew J. Sparrow.....	" Superintending Inspector.....	115 71			John Kinney.....	" ".....	6 43	
		William D. Phelan.....	" ".....	135 00			Francis F. Hine.....	" ".....	60 00	
		Timothy Capper.....	" ".....	135 00			William H. Langler.....	" Superintending Inspector.....	135 00	
		John Holohan.....	" ".....	135 00			John R. Yale.....	" Inspector.....	120 00	
		Michael Keogh.....	" ".....	135 00			Charles E. Richards.....	" ".....	120 00	
		James H. Hawes.....	" Inspector.....	120 00			Henry W. Quinn.....	" ".....	120 00	
		Thomas McCormick.....	" ".....	120 00			Reuben J. Barrett.....	" Laborer.....	44 00	
		Daniel Murray.....	" ".....	120 00			Charles Hutchings.....	" ".....	30 00	
		James J. Lynch.....	" ".....	85 71			John O'Connor.....	" ".....	46 00	
		Andrew McCarthy.....	" ".....	120 00			Orson H. Cole.....	" ".....	50 00	
		George H. Adcock.....	" ".....	120 00			George C. Bowdy.....	" ".....	46 00	
		Edward O'Shea.....	" ".....	120 00			Walter J. Sager.....	" Engineman.....	125 00	
		James Murphy.....	" ".....	120 00			Baldwin Jones.....	" Fireman.....	65 00	
		Isaac N. Lewis.....	" ".....	120 00			Theodore Crofut.....	" Watchman.....	65 00	
		James C. Owen.....	" ".....	120 00			Samuel Elkins.....	" Laborer.....	48 00	
		Thomas Devlin.....	" ".....	120 00			William Young.....	" ".....	48 00	
		Walter L. Dusenbury.....	" ".....	120 00			Daniel Lawless.....	" ".....	48 00	
		Thomas Dorsey.....	" ".....	120 00			Michael Tierney.....	" Assistant Foreman.....	90 00	
		Thomas J. Reilly.....	" ".....	120 00			James S. Lockwood.....	" First Helper.....	65 00	
		Richard Matthews.....	" ".....	120 00			Patrick Lynch.....	" Second Helper.....	65 00	
		Thomas Quinn.....	" ".....	120 00			M. Fletcher.....	" Fireman.....	65 00	
		James L. Vallely.....	" ".....	120 00			Herbert Morehouse.....	" Laborer.....	56 00	
		James G. Crowe.....	" ".....	120 00			Thophilus Greaser.....	" ".....	36 00	
		Lawrence F. Osborne.....	" ".....	120 00			Isaac Young.....	" ".....	26 00	
		Henry A. Percival.....	" ".....	120 00			Daniel Tierney.....	" ".....	32 00	
		Patrick Curley.....	" ".....	120 00			Anslo Fleming.....	" ".....	32 00	
		Thomas J. Powers.....	" ".....	120 00			Charles Wilson.....	" ".....	32 00	
		James Brady.....	" ".....	120 00			William R. Palmer.....	" ".....	32 00	
		Ogden H. Rood.....	" ".....	120 00			C. H. Manchester.....	" ".....	32 00	
		George T. Price.....	" ".....	120 00			William Adams.....	" ".....	32 00	
		James J. Gaynor.....	" ".....	120 00			George Clare.....	" ".....	31 00	
		Frank McCaffrey.....	" ".....	120 00			John Kelly.....	" ".....	24 00	
		Dennis J. Curley.....	" ".....	120 00			Frank Lewis.....	" ".....	32 00	
		John J. Kelly.....	" ".....	120 00			Alexander Croighton.....	" ".....	32 00	
		Isaac S. Russell.....	" ".....	120 00			Owen Woods.....	" ".....	32 00	
		Robert DeWitt.....	" ".....	120 00			James Lyons.....	" ".....	32 00	
		John M. Wolbrecht.....	" Division Engineer.....	250 00			M. Halloran.....	" ".....	32 00	
		Charles K. Gracie.....	" Assistant Engineer.....	150 00			P. Keiley.....	" ".....	12 00	
		Judd A. Lockwood.....	" ".....	150 00			Homer Adams.....	" ".....	32 00	
		Arthur B. Satterlee.....	" Transitman.....	120 00			George A. Hammond.....	" ".....	100 00	
		David S. Merritt.....	" Inspector.....	120 00			Thomas Silver.....	" ".....	65 00	
		Thomas J. Dooley.....	" ".....	120 00			George Wilson.....	" ".....	65 00	
		Herman Jacobi.....	" ".....	120 00			Edward Sables.....	" ".....	48 00	
		H. E. Corey.....	" Axeman.....	50 00			Darby Ford.....	" ".....	56 00	
		Charles F. Thompson.....	" Assistant Engineer.....	150 00			John P. Schermerhorn.....	" Inspector.....	120 00	
		Herbert C. Alden.....	" ".....	150 00			Paul Draper.....	" Axeman.....	60 00	
		William D. Kelley, Jr.....	" ".....	150 00			Edward J. Rosche.....	" ".....	60 00	
		Beverly R. Value.....	" ".....	150 00			Charles P. Fry.....	" ".....	60 00	
		William T. Ross.....	" Transitman.....	125 00			Henry S. Richardson.....	" ".....	60 00	
		William Gray.....	" ".....	125 00			John Lounsbury.....	" Laborer.....	48 00	
		John Fagan.....	" Rodman.....	75 00			Edward M. Avery.....	" ".....	40 00	
		George C. Marrin.....	" Chainman.....	6 43			George Hopey.....	" ".....	25 00	
		Alexander Berley.....	" Axeman.....	60 00						
		William E. Gaultyle.....	" Clerk and Messenger.....	60 00	292	13	William P. Feeney & Co.....	Oil; received March 7, 1889.....	\$34,169 94	
		James E. Taylor.....	" Janitor.....	100 00	293		Abram Acker.....	Horseshoeing; received March 7, 1889.....	24 00	
		John Dymon.....	" Stableman.....	60 00	294		American Express Co.....	Freight and expressage on reports, etc.; received March 7, 1889.....	12 29	
		William P. O'Mara.....	" Laborer.....	50 00						
		William H. Hoffman.....	" ".....	50 00	295		Metropolitan Telephone and	Month's exchange rental; received March 7, 1889.....	12 50	
		Charles Vosburgh.....	" ".....	56 00			Telegraph Co.....	Repairs to drill, etc.; " ".....	113 37	
		William Galfoye.....	" ".....	38 00	296		Kipp Steam Engine Works.....	Typewriting, January, 1889; " ".....	60 00	
		James Kearns.....	" ".....	62 00	297		M. R. Pollock.....	Transportation of Engineer Corps; " ".....	150 00	
		Tony Mount.....	" ".....	43 75	298		Third Avenue Railroad Co.....	Services, Mason Expert; " ".....	150 00	
		Joseph Gull.....	" Lime Inspector.....	150 00	299		John A. Banta.....	" ".....	150 00	
		Patrick Daly.....	" Superintending Inspector.....	135 00	300		James L. Brush.....	" ".....	150 00	
		Isaac Thomas.....	" ".....	135 00	301		George R. Brown.....	" ".....	150 00	
		John F. O'Brien.....	" ".....	135 00	302		Charles C. Thorne.....	Laundrying towels; " ".....	14 50	
		James H. Malone.....	" ".....	135 00	303		Barker & Camp.....	Knee-boots; " ".....	78 90	
		Johnston Hastings.....	" Inspector.....	120 00	304		Barker & Co.....	Rubber goods; " ".....	70 26	
		Thomas F. McCauley.....	" ".....	120 00	305		H. F. Brevoort.....	Coal; " ".....	6 00	
		William V. McManus.....	" ".....	120 00	306		American Diamond Rock Bor-			
		Charles W. Atkins.....	" ".....	120 00			ing Co.....	Drill supplies; " ".....	124 11	
		James McCarty.....	" ".....	120 00	307		John E. Barlow.....	Hardware; " ".....	33 67	
		George H. Cunningham.....	" ".....	120 00	308		E. W. Dixon.....	Coal; " ".....	168 75	
		Solen E. Nichols.....	" ".....	120 00	309		W. B. Christensen.....	Hellographic printing; " ".....	58 13	
		John P. Lewis.....	" ".....	120 00	310		A. Gross & Co.....	Candles; received March 7, 1889.....	45 00	
		Coleman J. Henion.....	" ".....	120 00	311		Charles F. Ketcham & Co.....	Stationery; " ".....	100 50	
		Byron A. Yeomans.....	" ".....	120 00	312		Keuffel & Esser.....	Polar planimeter; " ".....	30 00	
		Stephen Whistler, Jr.....	" ".....	120 00	313		Charles F. Ketcham & Co.....	" ".....	60 00	
		E. L. Foster.....	" ".....	120 00	314		" ".....	Stationery, etc.; " ".....	47 90	
		William N. Cook.....	" ".....	120 00	315		" ".....	" ".....	66 10	
		Peter A. Higgins.....	" ".....	120 00	316		T. G. Sellow.....	Chairs; " ".....	42 00	
		William Nagles.....	" ".....	120 00	317		J. W. Tompkins & Son.....	Oats; " ".....	110 89	
		Caleb W. Storm.....	" ".....	115 71	318		Theodore F. Tone.....	Coal; " ".....	36 75	
		James P. Dooner.....	" ".....	120 00	319		T. & W. Thorn & Co.....	" ".....	23 00	
		John M. Flannely.....	" ".....	120 00	320		J. W. Tompkins & Son.....	Hay, etc.; " ".....	69 00	
		Le Roy Whitney.....	" ".....	120 00	321		G. S. Woolman.....	Tracing cloth; " ".....	13 49	
		Charles H. Beckwith.....	" ".....	120 00	322		William R. Winn.....	Oil; " ".....	13 19	
		Francis W. Mahon.....	" ".....	77 14	323		Patterson Bros.....	Lanterns; " ".....	16 53	
		Edward A. Coe.....	" ".....	120 00	324		" ".....	Lantern globes; " ".....	200 70	
		John B. Borst.....	" ".....	107 14	325		Jacob Odell's Sons.....	Coal; " ".....	3 00	
		E. H. Judson.....	" ".....	102 86	326		D. C. Light.....	Moving Diamond drill; received March 7, 1889.....	150 00	
		Edward Davy.....	" ".....	85 71	327		Chauncey M. Sprague.....	Services, Mason Expert; " ".....	150 00	
		George H. Nason.....	" ".....	38 57	328		George See.....	" ".....	150 00	
		John F. Tierney.....	" ".....	90 00						
		Chester S. Clapp.....	" ".....	120 00	329	15	J. H. Timmerman, City Pay-	Supplementary pay-roll of the Engineer Corps, from		
		William H. Taylor.....	" ".....	120 00			master.....	October 16 to 24, 1888;		
		Rollin B. Vose.....	" ".....	120 00			John P. Kelly.....	Services, Inspector; received March 14, 1889.....	30 67	
		Charles S. Gowen.....	" Division Engineer.....	250 00	330		Charles A. Morrison.....	Stenographic services, proceedings before the Senate		
		Robert Ridgway.....	" Assistant Engineer.....	150 00				Investigating Committee; received March 7, 1889.....	363 75	
		Harry R. Wheeler.....	" ".....	150 00	331		John O'Brien and Heman	Estimate No. 9 of Section 16 of the New Croton		
		Frederick R. Rogers.....	" Transitman.....	125 00			Clark, composing the firm	Aqueduct, for work done on account of Contract		
		Edward S. Larned, Jr.....	" ".....	125 00			of O'Brien & Clark.....	No. 8648; received March 12, 1889.....	47,586 77	
		William S. Page.....	" ".....	125 00	332		O'Brien & Clark.....	Sub-estimate No. 6 of Section A of the New Croton		
		Edward E. De Lancy.....	" Leveler.....	100 00				Aqueduct, for work done on account of Contract		
		David O'Shea.....	" ".....	100 00				No. 8976; received March 13, 1889.....	4,051 25	
		William A. McKinney.....	" Rodman.....	75 00	333		Richard A. Malone.....	Estimate No. 24 of Section 15 of the New Croton		
		H. Brown Alderson.....	" ".....	75 00				Aqueduct, for work done on account of Contract		
		Richard A. Reinisch.....	" ".....	75 00				No. 7782; received March 13, 1889.....	1,750 30	
		Ira Ganong.....	" Chainman.....	60 00	334		Z. E. Coffin.....	Designs, etc., for gates and their machinery for New		
		James Gregory.....	" Janitor.....	75 00				Croton Gate-house; received March 7, 1889.....	210 00	
		John Gallery.....	" Axeman.....	60 00	335		M. McCullough.....	Transportation of Engineers Corps; received March		
		William Whelan.....	" ".....	60 00				14, 1889.....	20 25	
		William H. Armstrong, Jr.....	" ".....	60 00	336		James Robitcher.....	Plugs; received March 14, 1889.....	3 75	
		Edward Metzger.....	" ".....	60 00	337		J. W. Tompkins & Son.....	Hay, etc.; received March 14, 1889.....	41 73	
		James F. Reilly.....	" Laborer.....	38 50	338		Samuel McElroy.....	Services, giving expert testimony; received March		
		Thomas Loftus.....	" ".....	28 00				14, 1889.....	100 00	
		John E. Lynch.....	" Superintending Inspector.....	135 00	339		John Shewberry.....	Services, giving expert testimony; received March		
		John R. Soper.....	" ".....	135 00				14, 1889.....	50 00	
		Francis O'Hare.....	" ".....	135 00	340		William E. Worthen.....	Services, giving expert testimony in the matter of the		
		William B. Osterhout.....	" ".....	135 00				Quaker Bridge Dam; received March 14, 1889.....	200 00	
		John H. Slingerland.....	" ".....	135 00	341		Peter Hagan.....	Services in giving expert testimony in the matter of the		
		Robert J. Fletcher.....	" Inspector.....	120 00				Quaker Bridge Dam; received March 14, 1889.....	100 00	
		Abram W. Kellogg.....	" ".....	115 71	342		H. T. Dykman.....	Disbursements in the matter of the New Aqueduct—		
		James H. Toole.....	" ".....	120 00				Sodom Dam and Reservoir; received March 1,		
		William F. Stone.....	" ".....	120 00				1889.....	219 16	
		Matthew Reilly.....	" ".....	120 00	343		Barker & Co.....	Rubber goods; received March 14, 1889.....	64 18	
		Patrick J. O'Grady.....	" ".....	120 00	344		Henry J. Howlett.....	Paper bags; " ".....	5 60	
		Patrick Cullen.....	" ".....	120 00	345		A. Gross & Co.....	Candles; " ".....	45 00	
		Wilbur E. Horton.....	" ".....	115 71	346		Charles F. Ketcham & Co.....	Stationery, etc.; " ".....	62 57	
		Sidney B. Cady.....	" ".....	120 00	347		A. W. Schmitt.....	Self-inking stamps; " ".....	29 10	
		George Schley.....	" ".....	120 00				Amount retained for defective work, on Contract No.		
		W. J. Walker.....	" ".....	120 00	348		John O'Brien and Heman	6951, for Section 8 of the New Croton Aqueduct,		
		O. W. Van der Bosch.....	" ".....	120 00			Clark, composing the firm	as per resolution dated March 13, 1889; received		
		Daniel Clancy.....	" ".....	120 00			of O'Brien & Clark.....	March 15, 1889.....	3,000 00	
		Robert J. Gudeon.....	" ".....	120 00	349		John O'Brien and Heman	Estimate No. 50 of Section 7 of the New Croton		
		James A. Fitzgerald.....	" ".....	120 00			Clark, composing the firm	Aqueduct, for work done on account of Contract		
		Robert U. Blades.....	" ".....	120 00			of O'Brien & Clark.....	No. 6950; received March 13, 1889.....	6,681 55	
		James Keitt.....	" ".....	120 00	350		John O'Brien and Heman	Estimate No. 49 of Section 7 of the New Croton		
		John McGerty.....	" ".....	120 00			Clark, composing the firm	Aqueduct, for work done on account of Contract		
		Thomas Butler.....	" ".....	120 00			of O'Brien & Clark.....	No. 6950; received February 21, 1889.....	12,731 12	
		John S. Berry.....	" ".....	120 00	351		H. man Clark.....			

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
355	1889. Mar. 21	Jules Branchand, Joseph B. Pennell, Heman Clark, Jr., and Thomas O'Hearn composing the firm of Branchand, Pennell & Co.	Sub-estimate of Section 14 of the New Croton Aqueduct, for work done on account of Contract No. 9126, for iron-lined masonry aqueduct, near Shaft No. 30; received March 13, 1889.	\$1,031 53
356		John Sullivan, Albert L. Rider and Patrick J. Dougherty, composing the firm of Sullivan, Rider & Dougherty.	Estimate No. 13, east branch of Reservoir Dam of the New Croton Aqueduct, for work done on account of Contract No. 8415; received March 14, 1889.	4,064 80
357	22	Patterson Bros.	Lanterns; received March 14, 1889.	26 34
358		J. L. Mott Iron Works.	Stove, etc.; " 14, "	6 93
359		Williams Globe Wire Works.	Sieves; " 14, "	3 80
360		F. W. Devoe & Co.	White lead, etc.; " 14, "	12 69
361		Kendrock Powder Co.	Fuses, etc.; " 14, "	12 50
362	23	John O'Brien and Heman Clark, composing the firm of O'Brien & Clark.	Estimate No. 36 of Section 12 of the New Croton Aqueduct, for work done on account of Contract No. 7316; received March 13, 1889.	1,957 50
363		Barker & Co.	Rubber goods; received March 21, 1889.	40 27
364		J. W. Tompkins & Co.	Oats, etc.; " 21, "	68 13
365		H. Gross & Co.	Candles; " 21, "	30 00
366	26	Patterson Bros.	Lantern globes; " 21, "	25 32
367	28	J. H. Timmerman, City Paymaster.	Pay-roll of the Engineer Corps, in the employment of the Aqueduct Commissioners, February, 1889:	
		Wilbur E. Horton	Services, Inspector	\$4 29
		Abram W. Kellogg	" "	4 29
		Caleb W. Storm	" "	4 29
		James H. Robinson	" "	55 71
		A. J. Fleming	" "	17 14
		Samuel D. Cary	" "	68 57
368	30	J. H. Timmerman, City Paymaster.	Pay-roll of Commissioners, March, 1889:	154 29
		James C. Duane	Services, Commissioner	\$416 67
		John J. Tucker	" "	416 67
		Francis M. Scott	" "	416 67
		Walter Howe	" "	416 67
369		J. H. Timmerman, City Paymaster.	Pay-roll of Office of Chief Engineer, in the employment of the Aqueduct Commissioners, March, 1889:	1,666 68
		Alphonse Fiteley	Services, Chief Engineer	\$833 33
		Benjamin S. Church	" Consulting Engineer	666 66
		George S. Rice	" Deputy Chief Engineer	583 33
		Frederick W. Frost	" Private Secretary to Chief Engineer	200 00
		Walter S. Church	" Assistant Engineer	200 00
		William B. Swan	" "	150 00
		Isaac Morley	" "	150 00
		Corydon P. Karr	" "	150 00
		Louis P. De Luze	" "	150 00
		Albert W. Hale	" "	150 00
		Gracie S. Roberts	" "	150 00
		Edward F. Playle	" "	150 00
		Josiah H. Fitch	" Transitman	125 00
		Robert A. McKim	" Leveler	100 00
		Richard B. Disbrow	" Inspector	120 00
		George B. Bosworth	" Axeman	60 00
		Frederick S. Cook	" Assistant Engineer	291 66
		Charles C. Manning	" Dr.ughtsman	150 00
		Charles G. Gustafson	" "	150 00
		Giuseppe Bonanno	" "	150 00
		Cesar Leonhard	" "	150 00
		Robert W. Creuzbaur	" "	150 00
		George W. Hunt	" Assistant Draughtsman	125 00
		Pierrepoint Bartow	" "	125 00
		J. Arthur Valles	" Office Boy	50 00
		Evelyn P. Roberts	" Assistant Engineer	150 00
		John A. Byrne	" Topographical Draughtsman	150 00
		Jean P. Genthon	" "	150 00
		Henry C. Allen	" Leveler	100 00
		William H. Spencer	" Chief Clerk	156 66
		William Crichton	" Assistant Clerk	100 00
		George Carpenter	" Axeman	60 00
		George D. Pearce	" Office Boy	50 00
		Mary A. E. McSorley	" Typewriter	60 00
370		J. H. Timmerman, City Paymaster.	Pay-roll of Employees in the Office of the Aqueduct Commissioners, March, 1889:	6,266 64
		John C. Sheehan	Services, Secretary	\$333 33
		Julius C. Lulley	" Auditor	208 33
		William W. Proctor	" Purveyor	165 66
		Charles J. Febré	" Bookkeeper	150 00
		Edward L. Allen	" Stenographer	137 50
		Jefferson Groub	" Clerk	75 00
		Arthur B. Sinclair	" "	60 00
		Herman Blumenthal	" Axeman	60 00
		John R. Vernam	" Messenger	66 66
			Total	1,257 48
			Total	\$754,635 95

RECAPITULATION.

Appropriation Accounts (A).

(Payments from Proceeds of Taxation.)

THE COMMON COUNCIL.

City Contingencies	\$56 46
Contingencies—Clerk of the Common Council	49 12
Salaries—Common Council	18,545 26

THE MAYORALTY.

Salaries and Contingencies—Mayor's Office	5,783 94
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THE FINANCE DEPARTMENT.

Expenses of Conducting the Department.

Cleaning Markets	6,281 26
Contingencies—Comptroller's Office	1,909 39
Salaries—Finance Department	48,577 72
Salaries—Chamberlain's Office	6,249 99

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

Interest on the City Debt (on Bonds and Stocks issued and outstanding January 1, 1887)	170 00
Interest on the City Debt (on Bonds and Stocks issued and outstanding January 1, 1888)	74,475 00
Interest on Revenue Bonds of 1887 and 1888	38,209 58
Interest on the City Debt (on Bonds and Stocks issued and outstanding January 1, 1889)	378,527 77
Interest on Revenue Bonds of 1888 and 1889	10,641 10

Redemption of the Principal of the City Debt.

For Redemption of the Debt of the Annexed Territory of Westchester County	29,000 00
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MISCELLANEOUS PURPOSES.

Judgments	42,283 28
Armories and Drill-rooms—Rents	20,562 50
Commissioners of the Sinking Fund, Expenses of	2,000 00
Rents	36,738 83
Real Estate, Expenses of	642 24
Seventh Regiment New Armory Fund, Trustees of	15,000 00
Refunding Interest and Charges on Land Sold for Taxes and Assessments	1,509 64
Armories and Drill-rooms—For Wages of Armories, Janitors and Engineers	6,320 00

THE DEPARTMENT OF TAXES AND ASSESSMENTS.

Contingencies—Department of Taxes and Assessments	\$148 98
Salaries—Department of Taxes and Assessments	21,166 47
Salaries—Board of Assessors	4,049 97

THE LAW DEPARTMENT.

Contingencies—Law Department—	
General Contingencies	6,191 71
Contingent Counsel Fees	4,046 79
Deficiency in General Contingencies, 1886 and 1887	2,049 98
Contingencies—Corporation Attorney's Office	2 00
Contingencies—Public Administrator's Office	421 31
Salaries—Law Department	32,555 92
To Defray the Expenses of Proceedings in Street Openings	1,416 66
For Procuring and Presenting Evidence as to the Value of Lands to be taken for New Parks, under Chapter 322, Laws of 1884	18,591 24
For Prosecuting Delinquents for Arrears of Personal Taxes, and for Service of Process, Postage, etc.	29 50
For Procuring and Presenting Evidence as to the Value of Lands to be taken for Small Parks, Chapter 320, Laws of 1887	1,000 00

THE DEPARTMENT OF PUBLIC WORKS.

Aqueduct—Repairs, Maintenance and Strengthening	56,190 42
Boulevards, Roads and Avenues, Maintenance of, etc.	17,008 48
Bronx River Works—Maintenance and Repairs	3,393 15
Contingencies—Department of Public Works	880 20
Free Floating Baths, etc.	1,405 90
Free Floating Baths—Care and Maintenance	779 50
Lamps and Gas and Electric Lighting	85,409 93
Laying Croton Pipes (Chapter 381, Laws of 1879)	37,391 06
Public Buildings—Construction and Repairs	7,020 89
Public Drinking-hydrants	1,073 39
Removing Obstructions in Streets and Avenues, etc.	6,048 01
Repairing and Renewal of Pipes, Stop-cocks, etc.	28,548 12
Repairing and Renewal of Pipes, Stop-cocks, etc.—	
For Ordinary Repairs	6,594 23
For Replacing Water-mains, Hydrants, Taps, Service Pipes, etc., Contiguous to the Water-front, in West, Front, Water, Greenwich, Washington, Vesey, Barclay, Murray, Warren, Reade and Duane Streets and Park Place	13,654 80
Repaving Streets and Avenues (under Chapter 476, Laws of 1875)	19,674 52
Roads, Streets and Avenues Unpaved—Maintenance of and Sprinkling	5,271 20
Repairs and Renewal of Pavements and Regrading	12,811 39
Salaries—Department of Public Works	72,261 61
Sewer—Repairing and Cleaning	20,876 52
Supplies for and Cleaning Public Offices, etc.	43,957 97
Street Improvements—For Surveying, Monumenting and Numbering Streets	319 00
Water Supply for the Twenty-fourth Ward	2,319 17
Boring Examinations for Grading and Sewer Contracts	700 15
For New Water-main and Testing for Water Supply by Boring on North Brother Island	11,372 13
Lamps and Gas and Electric Lighting—	
General Lighting	60,016 85
Gas for Public Buildings and Offices	4,329 99
Allowances for 1,000 Additional Electric-lights	173 60
Public Buildings—Construction and Repairs—	
For Repairs, Third District Court-house, Tombs and Hall of Records	828 59
General Repairs to Public Buildings, including Markets and Armories	4,838 19

THE DEPARTMENT OF PUBLIC PARKS.

Maintenance and Government of Parks and Places—	
Salaries	6,945 89
Police—Salaries	56,729 20
Police—For Purchase of Uniforms, Supplies, etc.	5,616 74
Maintenance of Museums	8,051 10
Zoological Department	10,401 50
Maintenance—Twenty-third and Twenty-fourth Wards	24,992 79
Harlem River Bridge—Repairs, Improvements and Maintenance—	
Maintenance	8,665 93
Special Repairs	129 46
Bronx River Bridges—For the Repairing, etc.	150 65
Sprinkling—Twenty-third and Twenty-fourth Wards	22 29
Cromwell's Creek Bridges and Bridges other than those of Harlem River and Bronx River	22 89
Rents and Repairs—Department of Public Parks	2,045 00
Surveying, Laying-out, etc., Tax and Assessment Maps—Twenty-third and Twenty-fourth Wards	6,148 17
Sewers and Drains—Twenty-third and Twenty-fourth Wards	3,114 23
Surveys, Maps and Plans	10,175 77
Telephonic Service	304 24
Riverside Park and Avenue, Improvement and Maintenance of	5,494 99
Metropolitan Museum of Art (Chapter 106, Laws of 1885)	1,323 50
Mount St. Vincent Refreshment House	975 00
Maintenance and Government of Parks and Places—	
Labor, Maintenance, Supplies, Construction and Repairs—General Maintenance	85,687 75
For Care and Maintenance of Seventy-second, One Hundred and Tenth and One Hundred and Twenty-second Streets and Fifth and Morningside Avenues (Chapter 179, Laws of 1887)	10,636 05
Arranging Small Parks	821 74
For Settees	50 00
New Parks North of Harlem River:	
For Care and Maintenance of said New Parks, etc.	5,216 43

THE DEPARTMENT OF PUBLIC CHARITIES AND CORRECTION.

Public Charities and Correction—	
For Salaries	88,792 21
For Supplies	360,832 95
For Construction of New Buildings, etc.	140,219 88
For Distribution of Coal to Out-door Poor	13,203 50
For Alterations, Additions and Repairs to Buildings and Apparatus	15,323 47
For Transportation of Paupers, Medicines, Coffins, and Support of Out-door Poor	2,080 40
For Rents for 1888 and 1889, Ward's Island Emigration Buildings, at \$5,000 per annum	5,000 00

THE HEALTH DEPARTMENT.

Health Fund—For Salaries	35,790 49
Health Fund—For Law Expenses, including Marshal's Fees	499 98
Health Fund—For Disinfection	2,722 55
Health Fund—For Contingent Expenses	4,303 80
Health Fund—For Payment to the Board of Police, etc.	9,066 66
For Removal of Night-soil, Offal and Dead Animals	9,000 00
Hospital Fund—Hospital Supplies, Improvements, Care and Maintenance of Buildings and Hospitals on North Brother Island, and foot of East Sixteenth Street, and Transportation for Care of Contagious Diseases (Sections 549, 550, 551, New York City Consolidation Act of 1882)	16,511 55
Night Medical Service Fund	500 00
Rents—Health Department	700 00
Health Fund—For Additional Disinfection	777 42

THE POLICE DEPARTMENT.

Police Fund	1,047,567 18
Police Station-houses—Rents	2,045 00
Police Station-houses—Alterations, Fitting-up, etc.	7,500 00
Supplies for Police	20,274 09
Police Fund—For Salaries of Clerical Force	22,059 99
Expenses of Detectives	3,124 98
For Construction of Station-house, Lodging-house and Prison for Thirtieth Precinct, including \$2,000, additional, for Purchase of Lots required	17,477 72

THE DEPARTMENT OF STREET CLEANING.

Cleaning Streets—Department of Street Cleaning—	
Administration.....	\$22,555 19
Sweeping, above Fourteenth Street.....	6,439 16
Carting, above Fourteenth Street.....	16,715 60
Contracts, below Fourteenth Street.....	80,704 36
Removal of Snow and Ice.....	5,214 97
Final Disposition of Material.....	42,698 79
New Stock.....	4,979 95
Rents and Contingencies.....	3,616 14
Sweeping.....	29,100 00
Carting.....	72,397 28

THE FIRE DEPARTMENT.

Fire Department Fund—For Salaries.....	263,549 14
Fire Department Fund—For Apparatus, Supplies, etc.....	77,589 38
Fire Department Fund—New Houses for Engine and Hook and Ladder Companies, 1888.....	21,072 60
Fire Department Fund—For Rebuilding Engine-house, for Engine Company No. 54, in West Forty-seventh Street.....	500 45
Fire Department Fund—For Placing Fire-alarm Electrical Conductors Underground.....	100 29

THE BOARD OF EDUCATION.

Public Instruction—	
For Salaries of Teachers in Grammar and Primary Schools.....	715,181 20
For Salaries of Janitors in Grammar and Primary Schools.....	31,664 82
For Salaries of Teachers and Janitors in the Evening Schools.....	59,124 12
For Salaries of Officers, Clerks and other Employees of the Board of Education.....	9,996 90
For Salary of Counselor to the Board of Education.....	750 00
For Salaries of City Superintendent and Assistants.....	8,802 06
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.....	2,867 45
For Support of Nautical School—Act of April 24, 1873.....	6,118 45
For Supplies, Books, Maps, Slates, Stationery, etc., for the use of all the Schools.....	68,675 33
For Rents of School Buildings.....	10,805 00
For Fuel for all the Schools and Hall of the Board of Education.....	14,942 57
For Gas for all the Schools and Hall of the Board of Education.....	7,413 67
For Incidental Expenses of the Board of Education.....	4,118 25
For Incidental Expenses of Evening Schools.....	371 83
For Incidental Expenses of Normal College and Training Department, etc.....	1,372 93
For Incidental Expenses of Ward Schools, Repairs, etc.....	11,115 63
For Buildings Contingent Fund, etc.....	7,012 46
For Clerks to Boards of Trustees.....	1,308 04
For Workshop, Wages, etc.....	642 50
For Repairs to Buildings—Special.....	24,289 72
For Furniture and Repairs of—Special.....	2,684 33
For Heating Apparatus, Changes, and Repairs of—Special.....	9,149 56
For Sanitary Work, Changes, and Repairs of—Special.....	9,478 03
For Technical, Manual and Industrial Education.....	4,732 61
Public Instruction.....	21 31
For Erection of School Building, Twenty-second Ward, on Site owned by the City, at Seventy-seventh Street and Tenth Avenue.....	37,624 90
For Free Lectures to Workingmen and Workingwomen.....	661 63
For Lectures to Workingmen and Workingwomen, Free.....	2,190 63
For Placing Fire-alarm Telegraph Wires in the Subways.....	1,029 69

THE COLLEGE OF THE CITY OF NEW YORK.

College of the City of New York.....	35,801 37
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THE NORMAL COLLEGE OF THE CITY OF NEW YORK.

The Normal College.....	26,789 26
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ADVERTISING, PRINTING, STATIONERY AND BLANK BOOKS.

Publication of THE CITY RECORD.....	20,926 70
CITY RECORD—Salaries and Contingencies.....	1,216 27
Advertising.....	1,950 10
Printing, Stationery and Blank Books.....	41,025 88

MUNICIPAL SERVICE EXAMINING BOARDS.

Civil Service of the City of New York, Expenses of.....	4,957 27
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THE CORONERS.

Coroners—Salaries and Expenses.....	11,878 10
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THE COMMISSIONERS OF ACCOUNTS.

Salaries—Commissioners of Accounts.....	6,491 06
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THE SHERIFF.

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

Sheriff's Fees.....	13,158 24
Support of Prisoners in County Jail.....	2,032 72
For Salaries of Warden and Keepers of County Jail.....	2,499 93
Salary of Physician to County Jail.....	249 99
Salaries of the Engineer and the Assistant Engineer of the County Jail.....	449 97

THE REGISTER.

Salaries—Register's Office.....	29,200 64
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BUREAU OF ELECTIONS.

Election Expenses.....	199,593 90
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ASYLUMS, REFORMATORIES AND CHARITABLE INSTITUTIONS.

Children's Aid Society.....	23,333 33
Children's Fold of the City of New York.....	4,023 43
Foundling Asylum of the Sisters of Charity.....	63,719 65
Hebrew Benevolent Society of the City of New York.....	14,663 66
Hudson River State Hospital.....	1,895 35
Institution for the Improved Instruction of Deaf Mutes.....	4,282 33
New York Institution for the Blind.....	1,450 00
New York Institution for the Instruction of the Deaf and Dumb.....	3,728 85
New York Juvenile Asylum.....	18,058 28
New York Infant Asylum.....	21,925 64
New York State Lunatic Asylum.....	864 08
New York Catholic Protectory.....	60,528 12
New York Society for the Relief of the Ruptured and Crippled.....	6,089 75
New York Infirmary for Women and Children.....	1,075 00
Nursery and Child's Hospital.....	24,488 22
Protestant Episcopal House of Mercy.....	3,331 52
Roman Catholic House of the Good Shepherd.....	2,097 21
State Homeopathic Asylum for the Insane.....	1,475 86
State Asylum for Insane Criminals at Auburn, N. Y.....	1,069 43
The Shepherd's Fold of the Protestant Episcopal Church in the State of New York.....	1,250 00
St. Joseph's Institution for the Improved Instruction of Deaf Mutes.....	4,945 48
Five Points House of Industry.....	1,176 25
Association for Befriending Children and Young Girls.....	1,722 43

THE JUDICIARY.

Salaries—City Courts.....	85,407 83
Salaries—Judiciary.....	267,669 70

MISCELLANEOUS PURPOSES.

Board of Estimate and Apportionment, Expenses of.....	\$750 00
Contingencies—District Attorney's Office.....	17,271 89
Disbursements and Fees of County Officers and Witnesses, etc.....	2,729 60
Jurors' Fees, etc.....	14,927 05
Salaries—Commissioners of the Sinking Fund.....	250 03
Salaries—Board of Revision and Correction of Assessments.....	210 03
For the Preservation of Public Records (Chapter 57, Laws of 1883).....	11,794 83
Salaries of Inspectors and Sealers of Weights and Measures.....	1,250 00
For Burial of Honorably Discharged Soldiers, Sailors or Marines, etc.....	3,500 00
Bureau of Licenses.....	1,772 58
For Allowance to the New York Free Circulating Library, for Library purposes, under Chapter 666, Laws of 1886.....	833 35
For Allowance to the General Society of Mechanics and Tradesmen of the City of New York, for Apprentices' Library, under Chapter 666, Laws of 1886.....	2,500 02
For Allowance to the Aguilar Free Library Society, for Library purposes, under Chapter 665, Laws of 1886.....	1,250 03
For Salary of Secretary to Board of Street Openings.....	3 00
Public Instruction—Arrears of 1884.....	236 95
Claim of Bankson T. Morgan, counsel fees incurred in defending his title to the office of Police Justice (Chapter 574, Laws of 1888—Audited September 26, 1888: For principal, \$3,000; for interest, \$2,430).....	5,430 00
Claim of Commissioners of High Bridge Park, compensation for services rendered and expenses (Chapter 425, Laws of 1888—Audited August 7, 1888: William Belden, Commissioner, \$1,200; Maurice B. Flynn, Commissioner, \$1,200; William H. Barker, Commissioner, \$1,500; Carroll Berry, Clerk, \$150).....	4,050 00
Claim of Lyman Tiffany, for advances to the Department of Public Parks, for surveying, monumenting, etc., the "Fox Estate," in the Twenty-third Ward in 1878 (Chapter 350, Laws of 1882).....	2,210 74
Claim of James V. Lawrence, for supplies sold and delivered and services rendered the City of New York, at the instance and request of Isaac Newton, deceased, late Chief Engineer of the Department of Public Works, between January 1, 1884, and September 19, 1884, found to be due by the Board of Estimate and Apportionment, under Chapter 195, Laws of 1888.....	676 51
Claim of Richard D. Hamilton, for compensation for services rendered as Assistant Clerk of the Tenth Judicial District Court, between January 1, 1886, and December 9, 1886, audited and certified by the Comptroller, under Chapter 567, Laws of 1888.....	2,300 00
Lunacy Commission, Expenses of—For payment of bills of Joseph Wiener, M. D., and John H. Rogan, Counsellor at Law, for services rendered as Commissioners in November, 1888, in the examination of Ferdinand Carolin, indicted for murder, under Chapter 446, Laws of 1874, and Section 658, Code of Criminal Procedure, as approved by the Recorder.....	225 00
Total.....	\$6,273,199 35

(Six million two hundred and seventy-three thousand and one hundred and ninety-nine dollars and thirty-five cents.)

"A" Warrants Canceled during the Quarter ending March 31, 1889.

NO.	DATE.	NAME.	ACCOUNT.	CANCELED.	AMOUNT.
22644	Dec. 27, 1888	Friel & Hand.....	Public Instruction.....	Mar. 22, 1889	\$12 00
21178	" 3, "	Vesta Oil Works.....	".....	Feb. 11, "	13 56
11927	June 27, "	J. B. Wilson.....	".....	Mar. 15, "	23 32
		Total.....			\$48 88

Special and Trust Accounts (B).

American Society for Prevention of Cruelty to Animals.....	\$258 00
American Museum of Natural History—Enlarging the Building.....	1,739 79
Armory Fund.....	42,286 70
Assessment Sales—Moneys Refunded.....	2,444 24
Central Park, Construction of—Approaches to Museum of Art.....	1,775 30
Central Park, Construction of—Completing Side Walls of Transverse Road No. 2.....	1,446 00
Croton Water Rent—Refunding Account.....	1,658 39
Croton Water Fund.....	24,724 85
Commissioners of Excise Fund.....	36,595 42
Central Park, Construction of—Permanent Landscape north of One Hundred and Second Street and west of Fifth Avenue.....	7,108 89
Dock Fund.....	235,947 65
Dog License Fund.....	1,574 87
East River Park, Construction of—Return Wall and Improvements.....	4,467 49
Excise Licenses.....	102,514 95
Fund for Local Improvements.....	956 11
Local Improvement Fund—Contracts prior to January 1, 1885.....	69,964
Street Improvement Fund, June 15, 1886.....	222,871 53
Fund for Street and Park Openings.....	110,317 88
For Construction of Bridge over the Harlem River (about 1,500 feet north of High Bridge).....	79,369 87
Harlem River and Spuyten Duyvil Creek Improvement Fund.....	9,923 32
Intestate Estates.....	2,947 59
Interest on Assessments.....	14 70
Morningside Park, Improvement of.....	20,979 39
New York Society for Prevention of Cruelty to Children.....	1,842 00
Metropolitan Museum of Art, Completion of.....	38,629 81
New York Fire Department Relief Fund.....	25,706 00
Refunding Assessments Paid in Error.....	41 71
Police Pension Fund.....	64,265 00
Mount Morris Park—Construction of Gentlemen's Cottage.....	1,765 00
Refunding Taxes Paid in Error.....	13,534 06
Restoring and Repaving—Special Fund—Department of Public Parks.....	46 71
Revenue Bonds of 1888.....	2,903,000 00
Restoring and Repaving—Special Fund—Department of Public Works.....	7,264 39
Street Improvement Fund—Riverside Avenue.....	12,532 27
Riverside Park, Construction of.....	223 54
Sewers and Drains—Refunding Account.....	10 00
School-house Fund.....	187,373 11
Tax Sales—Moneys Refunded.....	2,994 54
Theatrical and Concert Licenses.....	38,675 00
Unclaimed Salaries and Wages.....	526 50
Water-meter Fund (No. 2).....	3,870 59
Total.....	\$4,281,174 07

(Four million two hundred and eighty-one thousand one hundred and seventy-four dollars and seven cents.)

(NOTE.—Warrant No. 931, April 4, 1884, Assessment Commission Awards, canceled January 18, 1889, \$37.10.)

Additional Water Fund (C).

Additional Water Fund.....	\$754,635 95
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(Seven hundred and fifty-four thousand six hundred and thirty-five dollars and ninety-five cents.)

General Summary.

Appropriation Accounts (A).....	\$6,273,199 35
Special and Trust Accounts (B).....	4,281,174 07
Additional Water Fund Accounts (C).....	754,635 95
Total.....	\$11,309,009 37

(Eleven million three hundred and nine thousand nine dollars and thirty-seven cents.)

ANDREW EADIE, Recording Clerk.

I hereby certify that the foregoing statement is correct.

ISAAC S. BARRETT, General Bookkeeper.