

# THE CITY RECORD.

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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. Walter Clarke.  
Patrick Feeney. Charles Neilson  
Joseph J. Ledogan.

### 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-third, Thirty-ninth, Forty-first, 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 Thirty-second 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, Bungay Creek, East river or Long Island Sound, East One Hundred and Thirty-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	59 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 Dennan	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.
Frank B. Alling.....	208 East Fifty-third street.....	Milkman.....	Rejected.
Ambrose W. Hussey.....	9 Sheriff street.....	Elevator man.....	Passed.
Joseph F. Dowe.....	302 East Twenty-first street.....	Porter.....	"
Thomas F. Duggan.....	882 Sixth avenue.....	Laborer.....	"
Henry E. Howe.....	19 Horatio street.....	Clerk.....	Rejected.
John McAvoy.....	One Hundred and Fiftieth street and Tenth ave.	Horse-shoer.....	"
Jeremiah F. Blake.....	312 East Eighty-ninth street.....	Expressman.....	Passed.
James A. Buckley.....	91 Lawrence street.....	Truckman.....	"
Timothy Culhane.....	229 East One Hundred and Seventeenth street.....	Sexton.....	"
John J. Fitzgerald.....	10 Washington street.....	Railroad employe.....	Rejected.
Richard Madden.....	536 Cypress avenue.....	Piano polisher.....	Passed.
John M. O'Brien.....	550 Greenwich street.....	Laborer.....	"
James J. O'Neill.....	312 East Thirty-sixth street.....	Grocer.....	"
Henry Seebeck.....	2 Minetta place.....	".....	"
George F. Young.....	10 Greenwich street.....	Cashier.....	Rejected.
William Bentell.....	308 East One Hundred and Fifteenth street.....	Scale-maker.....	"
Frank Von Eiff.....	50 Allen street.....	Polisher.....	"
Michael Fogarty.....	199 Monroe street.....	Laborer.....	Passed.
John J. Gilroy.....	371 First avenue.....	Truckman.....	"
Patrick Hartly.....	2006 Ninth avenue.....	Laborer.....	"
John J. Magner.....	352 First avenue.....	Blacksmith.....	"
Felix Mayers.....	326 East Twenty-second street.....	Housesmith.....	"
John McCrear.....	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.....	236 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. Beil.....	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 employe.....	"
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.....	"

NAME.	RESIDENCE.	OCCUPATION.	PASSED OR REJECTED.
Alexander F. Finley.....	122 Varick street.....	Bartender.....	Passed.
Charles Brown.....	321 Broome street.....	Laborer.....	"
George B. Clark.....	269 West One Hundred and Twenty-seventh st.	Clerk.....	Rejected.
Harry F. Corr.....	2647 Eighth avenue.....	Carpenter.....	"
Charles A. Kley.....	64 West Washington place.....	Machinist.....	"
John C. McGee.....	10 Union Square.....	Frontiersman.....	Passed.
George Morrison.....	546 Greenwich street.....	Plumber.....	"
Eli Bouille.....	186 Hudson street.....	Clerk.....	Rejected.
Timothy Cahill.....	1626 Ninth avenue.....	Sailor.....	Passed.
Luke Curran.....	328 East Twenty-eighth street.....	Core-maker.....	"
Patrick H. Fox.....	610 Tenth avenue.....	Wall-paper printer.....	"
Maurice E. Gray.....	171 West Twelfth street.....	Printer.....	"
George F. Luik.....	218 West Thirty-second street.....	Machinist.....	"
John R. Callahan.....	171 Hester street.....	Jeweler.....	Rejected.
Maurice Ryan.....	532 West Fiftieth street.....	Watchman.....	Passed.
John F. Shevlin.....	263 Delancey street.....	Printer.....	"
William H. Dunn.....	34 City Hall place.....	Clerk.....	Rejected.
James Lawler.....	8 Second avenue.....	Upholsterer.....	Passed.
Edgar F. Douglass.....	1362 Third avenue.....	Ice-man.....	"
Louis Wince.....	719 Sixth street.....	Cigar-maker.....	Rejected.
Richard J. Finn.....	546 Greenwich street.....	Telegraph lineman.....	Passed.
James M. Devlin.....	1272 Lexington avenue.....	Clerk.....	Rejected.

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:

<i>Deposited in the Treasury.</i>	
To the Credit of the Sinking Fund.....	\$140,527 10
"    City Treasury.....	791,043 30
Total.....	\$932,170 40
<i>Bonds Issued.</i>	
Two per cent. Bonds.....	\$2,200 00
Two and one-half per cent. Bonds.....	525,000 00
Total.....	\$527,200 00
<i>Warrants Registered for Payment.</i>	
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

<i>The Department of Public Works—</i>	
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
<i>The Department of Public Parks—</i>	
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
<i>The Department of Public Charities and Correction—</i>	
Public Charities and Correction.....	73,200 25
<i>The Health Department—</i>	
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
<i>The Police Department—</i>	
Police Station-houses—Rents.....	125 00
<i>The Department of Street Cleaning—</i>	
Cleaning Streets—Department of Street Cleaning.....	34,710 56
<i>The Fire Department—</i>	
Fire Department Fund.....	149,248 69
<i>The Department of Docks—</i>	
Dock Fund.....	55,292 85
<i>The Board of Education—</i>	
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
<i>Advertising, Printing, Stationery and Blank Books—</i>	
Advertising.....	\$297 50
Publication of the CITY RECORD.....	2,911 06
	3,208 56
<i>Municipal Service Examining Boards—</i>	
Civil Service of the City of New York, Expenses of.....	13 48
<i>The Coroners—</i>	
Coroners—Salaries and Expenses.....	2,958 30
<i>The Sheriff—</i>	
For Salaries of the Warden and Keepers of County Jail.....	\$833 31
Sheriff's Fees.....	202 23
	1,035 54
<i>The Register—</i>	
Salaries—Register's Office.....	3,566 35
<i>The Judiciary—</i>	
Salaries—City Courts.....	3,049 98
<i>Miscellaneous—</i>	
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.

Table with columns: COURT, NAME OF PLAINTIFF, AMOUNT, NATURE OF ACTION, ATTORNEY. Includes cases like Frederick Lemien vs. Supreme Court, Thomas F. Callahan vs. Supreme Court, etc.

CLAIMS FILED.

Table with columns: DATE, NAME OF CLAIMANT, AMOUNT, NATURE OF CLAIM, ATTORNEY. Includes claims for Adelaide Tagleabue, Mary E. Mullaly, Albert H. Hastorf, etc.

CONTRACTS REGISTERED FOR THE WEEK ENDING JULY 6, 1889.

Table with columns: No., DATE OF CONTRACT, DEPARTMENT, NAMES OF CONTRACTORS, DESCRIPTION OF WORK. Lists various construction and service contracts with amounts and dates.

Table with columns: No., DATE OF CONTRACT, DEPARTMENT, NAMES OF CONTRACTORS, DESCRIPTION OF WORK. Continuation of contract listings from the previous table, including heating apparatus, sanitary work, and general repairs.

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, \$300.)	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. 2435 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 recuring 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 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 Thomas.  
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. McNeveins, 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. Kintzler, 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	19.80	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	22.06	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. Meehan, 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, Homoeopathic 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 Qunn, 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, Homoeopathic 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. BABCOCK, Superintendent.

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

Keeper of Buildings in City Hall Park.
MARTIN J. KEESE, City Hall.

FINANCE DEPARTMENT.
Comptroller's Office.
No. 15 Stewart Building, Chambers street and Broadway, 9 A. M. to 4 P. M.
THEODORE W. MYERS, Comptroller; RICHARD A. STORRS, Deputy Comptroller.

Auditing Bureau.
Nos. 19, 21, 23 Stewart Building, Chambers street 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.

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.

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.

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 HARRY-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. ADEE, 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 12.30 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 Justice; 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. GILDERSLEEVE and RUFUS B. COWING, Judges of the said Court. Terms, first Monday each month. JOHN SPARKS, Clerk. Office, Room No. 11, 10 A. M. till 4 P. M.

CITY COURT.

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

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 Eighth 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. CUFFY, 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 \$1,200 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, 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.

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

THEODORE W. MYERS, Comptroller.

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 cent. per annum from the date of entry of said "New York City Consolidation Act of 1882."

Section 998 of the said act provides that, "If any such assessment shall remain unpaid for the period of sixty days after the date of entry thereof in the said Record of Titles of Assessments, it shall be the duty of the officer authorized to collect and receive the amount of such assessment, to charge, collect and receive interest thereon at the rate of seven per cent. 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, which was confirmed by the Supreme Court, June 26, 1889, and entered on the 29th 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 Assessments and of Water Rents," that unless the amount assessed for benefit on any person or property shall be paid within sixty days after the date of said entry of the assessment, interest will be collected thereon, as provided in section 998 of said "New York City Consolidation Act of 1882."

Section 998 of 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 cent. per annum, to be calculated from the date of such entry to the date of payment."

The above assessment is payable to the Collector of Assessments and Clerk of Arrears, at the "Bureau for the Collection of Assessments and Arrears of Taxes and Assessments, and of Water Rents," Room 31, Stewart Building, between the hours of 9 A. M. and 2 P. M., and all payments made thereon, on or before 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 East One Hundred and Forty-seventh street, from Willis avenue to Brook avenue, which was confirmed by the Supreme Court, June 22, 1889, and entered on the 26th 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 Assessments and of Water Rents," that unless the amount assessed for benefit on any person or property shall be paid within sixty days after the date of said entry of the assessment, interest will be collected thereon as provided in section 998 of said "New York City Consolidation Act of 1882."

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

The above assessment is payable to the Collector of Assessments and Clerk of Arrears at the "Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents," Room 31, Stewart Building, between the hours of 9 A. M. and 2 P. M., and all payments made thereon, on or before 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 East One Hundred and Forty-seventh street, from Willis avenue to Brook avenue, which was confirmed by the Supreme Court, June 22, 1889, and entered on the 26th 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 Assessments and of Water Rents," that unless the amount assessed for benefit on any person or property shall be paid within sixty days after the date of said entry of the assessment, interest will be collected thereon as provided in section 998 of said "New York City Consolidation Act of 1882."

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

The above assessment is payable to the Collector of Assessments and Clerk of Arrears at the "Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents," Room 31, Stewart Building, between the hours of 9 A. M. and 2 P. M., and all payments made thereon, on or before 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.

ESSEX MARKET CELLARS SALE AT PUBLIC AUCTION.

LEASES OF MARKET CELLARS AT ESSEX Market will be sold at Public Auction to the highest bidder, for the term of four years and nine months, from the first day of August, 1889, at the office of the Comptroller of the City, Stewart Building, No. 280 Broadway, at 12 o'clock, noon, on Thursday, July 11, 1889, as follows:

Cellars, Essex Market Building, Nos. 1 to 10, inclusive.

TERMS AND CONDITIONS OF SALE. The highest bidder will be required to pay the auctioneer's fee, and deposit with the Comptroller at the time and place of sale, twenty-five per cent. of the amount of the annual rent bid, to be credited on account of the first quarter's rent, or forfeited to the City if the bidder refuses to execute the lease when notified that it is ready for execution. He will also be required to give a bond in double the amount of the annual rent bid, with two sufficient sureties, to be approved by the Comptroller, conditioned for the payment of the rent, quarterly in advance, and for the performance and fulfillment of the covenants and terms of the lease.

No bid will be accepted from, nor will the lease be 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, nor will any such person be received as surety on the lease.

No alterations shall be made in the premises, except with the consent of the Comptroller, and all alterations and repairs made are to be made at the expense of the lessee. The lease will be in the usual form of leases of like property, a copy of which may be seen at the Bureau for the Collection of City Revenue and of Markets, Finance Department (Room No. 1, Stewart Building, corner of Chambers street and Broadway).

Each lease will contain, in addition to other terms, a covenant or condition that the lease shall be annulled and the term ended whenever the Board of Commissioners of the Sinking Fund shall resolve that the premises are required for the use of the Corporation or any department, board or officer thereof, and the Comptroller shall give to the lessee or his agent ninety days' notice of the adoption of such resolution.

The right to reject any bid is reserved. By direction of the Commissioners of the Sinking Fund.

THEO. W. MYERS, Comptroller.

CITY OF NEW YORK—FINANCE DEPARTMENT, COMPTROLLER'S OFFICE, July 1, 1889.

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 x 20. 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 squares, 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, 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.

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.

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 9.30 o'clock A. M. of Friday, July 12, 1889.

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.

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

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.

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

Each estimate shall be accompanied by the consent, in writing, of two householders or freeholders in the City of New York, with their respective places of business or residence, to the effect that if the contract be awarded to the person making the estimate, they will, upon its being so awarded, become bound as his sureties for his 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 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 to and retained by the City of New York, as liquidated damages for such neglect or refusal; but if he shall execute the contract within the time aforesaid, the amount of his deposit will be returned to him.

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

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

The right to decline all the estimates is reserved, 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 the 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 14th 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 4 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 22d 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 3th 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. SPEIR, 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. HVERTY, 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 I. 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 Sheriffs, 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.

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, and 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.

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 upon the estimated amount of the work by which the bids are tested.

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

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

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 6, 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, and 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 MUSCOOT 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.

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 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.

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

Table with columns: FRONT WIDTH, 1 Story, 2 Stories, 3 Stories, 4 Stories, 5 Stories. Rows list various front widths from 16 feet and under to 37 1/2 to 50 feet, with corresponding rates in dollars and cents.

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:

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

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

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

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

COWS.—For each and every cow, one dollar per annum. DINING SALOONS shall be charged an annual rate of from five to twenty dollars, in the discretion of the Commissioner of Public Works.

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

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

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

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

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

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

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

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

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

PHOTOGRAPH GALLERIES shall be charged an annual rate of from five to twenty dollars, in the discretion of 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 353, Laws of 1882, that "all expenses of meters, their connections and setting, water rates, and other lawful charges for the supply of Croton water, shall be a lien upon the premises where such water is supplied, as now provided by law."

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

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

Rate Without Meters.

Table with columns: PER DAY, GALLONS, PER 100 GALLONS, RATE, PER ANNUM, AMOUNT. Rows list various water consumption rates from 25 gallons per day to 10,000 gallons per day, with corresponding annual amounts.

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 overflowing 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 321 of the New York City Consolidation Act of 1882, passed June 9, 1887, the following changes are made in charging and collecting water rents:

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

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

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

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

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

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

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



Table with columns: Warrant No., DATE, NAME, FOR WHAT PURPOSE, Approp-riation, AMOUNT. Includes entries for J. H. Timmerman, City Paymaster, and various services like Mayor's Office and newspapers.

THE FINANCE DEPARTMENT. Cleaning Markets.

Table with columns: Warrant No., DATE, NAME, FOR WHAT PURPOSE, Approp-riation, AMOUNT. Includes entries for Patterson Bros., James S. Barron & Co., and J. H. Timmerman, City Paymaster.

Contingencies—Comptroller's Office.

Table with columns: Warrant No., DATE, NAME, FOR WHAT PURPOSE, Approp-riation, AMOUNT. Includes entries for Stephen Beeching, H. J. Storrs, and J. H. Timmerman, City Paymaster.

Salaries—Finance Department.

Table with columns: Warrant No., DATE, NAME, FOR WHAT PURPOSE, Approp-riation, AMOUNT. Includes entries for Theodore W. Myers, J. H. Timmerman, City Paymaster, and various clerical and administrative staff.



Table with columns: Warrant No., DATE, NAME, FOR WHAT PURPOSE, Approp-riation, AMOUNT. Includes entries for Samuel E. Douglass, George Coope, and William C. Quinlan.

Salaries—Chamberlain's Office.

Table with columns: Warrant No., DATE, NAME, FOR WHAT PURPOSE, Approp-riation, AMOUNT. Includes entries for William M. Ivins.

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

Table with columns: Warrant No., DATE, NAME, FOR WHAT PURPOSE, Approp-riation, AMOUNT. Includes entries for J. & W. Seligman & Co.

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

Table with columns: Warrant No., DATE, NAME, FOR WHAT PURPOSE, Approp-riation, AMOUNT. Includes entries for Western National Bank and August Belmont & Co.

Interest on Revenue Bonds of 1887 and 1888.

Table with columns: Warrant No., DATE, NAME, FOR WHAT PURPOSE, Approp-riation, AMOUNT. Includes entries for American Surety Co. and Commissioners of the Sinking Fund.

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

Table with columns: Warrant No., DATE, NAME, FOR WHAT PURPOSE, Approp-riation, AMOUNT. Includes entries for Fanny M. Waring, Harlem Savings Bank, and Robert Goelet.

Table with columns: Warrant No., DATE, NAME, FOR WHAT PURPOSE, Approp-riation, AMOUNT. Includes entries for Robert Goelet, Harlem Savings Bank, and Mrs. Mary H. Stuger.

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. 489 and 490, 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. 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	3457		Stephen D. Burdett, Mary B. Burdett, attorney.	Interest on Bonds Nos. 35, 37 and 38, issued by Town of Morrisania, for purchase of North Brother Island, due March 1, 1889; received February 18, 1889.	"	105 00
3419		E. Amanda Wheeler, executrix of Isaac P. Wheeler	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	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 Bond No. 313, issued by Town of West Farms, for construction of Southern Boulevard, due March 1, 1889; received February 18, 1889.	"	17 50	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 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	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. 39 to 42, issued by Town of West Farms, for construction of Franklin avenue, due March 1, 1889; received February 18, 1889.	"	70 00	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. 33 to 36, 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 Bond No. 46, issued by Town of West Farms, for construction of Franklin avenue, due March 1, 1889; received February 18, 1889.	"	17 50	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. 50, 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 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	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. 292 and 293, issued by Town of Morrisania, for construction of Southern Boulevard, 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 Bond No. 230, issued by Town of Morrisania, for construction of Southern Boulevard, due March 1, 1889; received February 18, 1889.	"	17 50	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 Bonds Nos. 216, 258, 276 and 280, issued by Town of Morrisania, for construction of Southern Boulevard, due March 1, 1889; received February 18, 1889.	"	70 00	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 Bond No. 285, issued by Town of Morrisania, for construction of Southern Boulevard, due March 1, 1889; received February 18, 1889.	"	17 50	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 Bonds Nos. 237, 238, 239 to 276, inclusive, 278, 279, 281 to 287, inclusive, issued by Town of Morrisania, for construction of Southern Boulevard, due March 1, 1889; received February 18, 1889.	"	280 00	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 Bond No. 294, issued by Town of Morrisania, for construction of Southern Boulevard, due March 1, 1889; received February 18, 1889.	"	17 50	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 Bonds Nos. 268, 269 and 282, issued by Town of Morrisania, for construction of Southern Boulevard, due March 1, 1889; received February 18, 1889.	"	52 50	4611	13	Importers and Traders' National Bank	Interest due April 1, 1889, on Registered Stock of the City of New York; received March 18, 1889.	"	301,003 77
3434		Daniel Curtiss' Sons	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	5256	23	Theo. W. Myers, as Comptroller, and William M. Ivins, as Chamberlain.	Seven per cent. coupons, due March 1, 1889, issued by Town of Morrisania, for construction of Southern Boulevard; received March 23, 1889.	"	17 50
3435		Silas D. Gifford	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	5287	25	National Shoe and Leather Bank	Total		\$378,527 77
3436		Miss Eliza H. Gorham	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	<i>Interest on Revenue Bonds of 1888 and 1889.</i>					
3437		Harlem Savings Bank	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.	"	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	\$33 15
3438		Mrs. Mary B. Jacques, Bridgeport, Conn.	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	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
3439		Mariette C. Johnson	Interest on Bonds Nos. 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000	"	1,198 63						
3440		Morrisania Lodge No. 171, I. O. of O. F.	Interest on Bond No. 167, issued by Town of Morrisania, for construction of Central avenue, due March 1, 1889; received February 18, 1889.	"	35 00	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
3441		New York Life Insurance Co	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.	"	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
3442		Rev. James L. Scott	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.	"	17 50	4320		The Commissioners of the Sinking Fund	Interest on Revenue Bond No. 205 of 1888, payable on or after November 1, 1888, made payable March 12, 1889; received March 6, 1889.	"	2,397 26
3443		John D. Thees	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
3444		Smith M. Waller	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	<i>For Redemption of the Debt of the Annexed Territory of Westchester County.</i>					
3445		Albany County Savings Bank	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	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
3446		George H. Dunham	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	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
3447		Ogden Goelet	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.	"	35 00	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
3448		Robert Goelet	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.	"	35 00	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
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	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
3450		Mrs. Cornelia M. Helfenstein	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.	"	17 50	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.</		

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	905	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	18	Thomas Shortell, or Hyland & Zabriski, 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	1000	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.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
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, 47 1/2, 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 & Zabriski, 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, 1883, 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	1000	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 2, 1889, in the Supreme Court, for carpenter work, painting, fitting-up and finishing Parts I, II and III, and Chamber of Marine Court, in 1877, 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, 1869; 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 in 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 in 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 I. Lafin Kellogg, attorney.....	Judgment against The Mayor, etc., filed January 28, 1889, in the Supreme Court, for balance due on Contract No. 7615, 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. 33 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 11, 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
			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	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

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Commissioners of the Sinking Fund, Expenses of.					
Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	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	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	\$9,000 00
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	<i>Rents.</i>					
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	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
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	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
4279	Mar. 7	L. Lafin 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	125		Andrews Sober	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
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	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
4573	13	Michael Finn, or L. Lafin 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	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
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	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
4826	16	Ida Meyer, Louis Lowenstein and Edward Lusterbach, 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	2217	6	New Yorker Staats Zeitung.	Rent of premises third floor and Rooms Nos. 1 and 2 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
5204	22	Cornelius O'Grady, or L. Lafin 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	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
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	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
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	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
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	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
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	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
<i>Armories and Drill-rooms—Rents.</i>						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
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	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
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	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
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	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
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	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
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	5572		Andrews Sober	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
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	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
<b>Total</b>						<b>\$42,283 28</b>					
<i>Real Estate, Expenses of.</i>						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
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	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
98		A. Adams, Road Master, Central Islip, Long Island	Road tax; received December 24, 1888.	"	4 00	<b>Total</b>					
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	<b>\$642 24</b>					
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						

Seventh Regiment New Armory Fund, Trustees of.

Table with columns: Warrant No., DATE, NAME, FOR WHAT PURPOSE, APPRO- AMOUNT. Includes entry for Jan 2, 1889, The Trustees of the Seventh Regiment New Armory Fund.

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

Table with columns: Warrant No., DATE, NAME, FOR WHAT PURPOSE, APPRO- AMOUNT. Lists various interest and charge refunding entries from Jan 9 to Mar 25, 1889.

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

Table with columns: Warrant No., DATE, NAME, FOR WHAT PURPOSE, APPRO- AMOUNT. Lists wages for armorer, janitors, and engineers from Jan 2 to Feb 1, 1889.

Table with columns: Warrant No., DATE, NAME, FOR WHAT PURPOSE, APPRO- AMOUNT. Lists various services and disbursements from Feb 1 to Mar 1, 1889.

THE DEPARTMENT OF TAXES AND ASSESSMENTS. Contingencies—Department of Taxes and Assessments.

Table with columns: Warrant No., DATE, NAME, FOR WHAT PURPOSE, APPRO- AMOUNT. Lists contingencies from Jan 19 to Mar 15, 1889.

Salaries—Department of Taxes and Assessments.

Table with columns: Warrant No., DATE, NAME, FOR WHAT PURPOSE, APPRO- AMOUNT. Lists salaries for various department positions from Jan 10 to Feb 1, 1889.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
1743	1889, Jan. 31	Edward P. Carroll.....	Services, Clerk.....	1889	\$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.....	" ".....		100 00
		John O'Connor.....	Janitor.....		100 00
		Bernard Reilly.....	Map Clerk.....		75 00
		Lloyd R. Hubbs.....	Office Boy.....		60 00
		William T. Black.....	Surveyor.....		300 00
		James A. Pyne.....	Assistant to Surveyor.....		125 00
3664	Feb. 28	J. H. Timmerman, City Paymaster.....	Pay-roll of Department of Taxes and Assessments, February, 1889; received February 28, 1889:	1889	\$7,976 64
		Michael Coleman.....	Services, President.....		\$416 66
		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.....		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.....	" ".....		100 00
		Frank Von Outersterp.....	Janitor.....		100 00
		Bernard Reilly.....	Map Clerk.....		75 00
		Lloyd R. Hubbs.....	Office Boy.....		60 00
		William T. Black.....	Surveyor.....		300 00
		James A. Pyne.....	Assistant to Surveyor.....		125 00
5675	Mar. 30	J. H. Timmerman, City Paymaster.....	Pay-roll of Department of Taxes and Assessments, March, 1889; received March 30, 1889:	1889	7,976 64
		Michael Coleman.....	Services, President.....		\$416 66
		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.....		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
		John O'Connor.....	Janitor.....		100 00
		Frank Von Outersterp.....	Clerk.....		100 00
		Bernard Reilly.....	Map Clerk.....		75 00
		Lloyd R. Hubbs.....	Office Boy.....		60 00
		William T. Black.....	Surveyor.....		300 22
		James A. Pyne.....	Assistant to Surveyor.....		125 00
		Total.....			7,879 86
		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
3667	Feb. 28	J. H. Timmerman, City Paymaster.....	Pay-roll of Board of Assessors, February, 1889; received February 28, 1889:	1889	\$1,349 99
		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
5645	Mar. 31	J. H. Timmerman, City Paymaster.....	Pay-roll of Board of Assessors, March, 1889; received March 31, 1889:	1889	1,349 99
		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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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
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
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
419	9	Rignal Duchett Woodward.....	Services in various cases vs. The Mayor, etc.; received January 4, 1889.....	"	65 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
597		Davis & Corson.....	Lithographic copies of grants, leases, etc.; received January 4, 1889.....	"	28 61
598	11	Baker, Voorhis & Co.....	Law books, etc.; received January 4, 1889.....	"	54 75
620		Clifton B. Bull.....	Stenographic minutes of trial in the suit of Charles Meyer vs. The Mayor, etc.; received January 4, 1889.....	"	19 20
759	14	J. B. Hulett, M. D.....	Services, etc., in suit of Allyman vs. The Mayor, etc.; received January 4, 1889.....	"	75 00
777	15	A. T. Campbell.....	Disbursements, etc., from January 2 to 10, 1889; received January 11, 1889.....	"	106 62
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
899	16	Joseph Clark, M. D.....	Professional services, etc., in suit of Allyman vs. The Mayor, etc.; received January 9, 1889.....	1888	50 00
900		Dr. Robert J. Armstrong.....	Professional services, etc., in suit of Allyman vs. The Mayor, etc.; received January 5, 1889.....	"	75 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
1183	21	W. S. Carpenter.....	Transcript furnished in proceedings taken before Fassett Investigating Committee; received January 15, 1889.....	1888	191 25
1184		Metropolitan Telephone and Telegraph Co.....	Month's exchange rental, etc.; received January 9, 1889.....	"	27 90
1213		A. T. Campbell.....	Disbursements, etc., from January 2 to 12, 1889; received January 15, 1889.....	1889	174 15
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
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
1332		Pinkerton's National Detective Agency.....	Services, etc., in case of Goslin vs. The Mayor, etc.; received January 8, 1889.....	"	21 35
1499	24	Douglas Smyth.....	Services, etc., in case of Kosmak vs. The Mayor, etc.; received January 19, 1889.....	"	275 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
1662	30	A. T. Campbell.....	Disbursements, etc., from January 14 to 19, 1889; received January 22, 1889.....	"	185 79
1776	31	".....	Disbursements, etc., from January 21 to 26, 1889; received January 29, 1889.....	"	107 83
2145	Feb. 5	N. L. Coe.....	Photographic views of localities in accident suits; received January 31, 1889.....	"	36 00
2329	7	William McM. Speer.....	Services, typewriting, etc.; received February 1, 1889.....	"	400 00
2330		George W. Weeks, M. D.....	Professional services in action of Mary A. McCabe vs. The Mayor; received February 5, 1889.....	"	30 00
2367	8	A. T. Campbell.....	Disbursements, etc., from January 28 to February 2, 1889; received February 5, 1889.....	"	242 49
2848	14	".....	Disbursements, etc., from February 4 to February 9, 1889; received February 12, 1889.....	"	197 16
3057	18	F. M. Adams.....	Stenographic services; received February 11, 1889.....	"	26 10
3323	21	A. T. Campbell.....	Disbursements, etc., from February 11 to 16, 1889; received February 19, 1889.....	"	142 89
3324		Robert Macklin.....	Stenographic minutes of trial in suit of United States Illuminating Co. vs. The Mayor, etc.; received February 20, 1889.....	"	58 50
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
3609		Paul Halpin.....	Services, preparing affidavits, etc.; received February 21, 1889.....	"	85 00
3658	27	T. J. Macvey.....	Stenographic services in matter of Henry Schew; received February 25, 1889.....	"	102 55
3857	Mar. 1	A. T. Campbell.....	Disbursements, etc., from February 18 to 23, 1889; received February 26, 1889.....	"	93 41
4005	2	William McM. Speer.....	Services and expenses for month of February, 1889; received March 2, 1889.....	"	400 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
4007		H. E. Sickels.....	Official copies of opinions of Court of Appeals; received February 25, 1889.....	"	46 10
4203	6	A. T. Campbell.....	Disbursements, etc., from February 25 to March 2, 1889; received March 5, 1889.....	"	248 80
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
4393		Abel J. Smith.....	Professional services in suit of The Mayor, etc., vs. Mott; received March 8, 1889.....	"	50 00
4497	12	D. N. Carvalho.....	Professional services in suit of The Mayor, etc., vs. Mott; received March 8, 1889.....	"	25 00
4498		Charles B. Collar.....	Stenographic services in suit of Higgins vs. The Mayor, etc.; received March 5, 1889.....	"	43 80
4775	15	A. T. Campbell.....	Disbursements, etc., from March 4 to 9, 1889; received March 13, 1889.....	"	132 53
5200	22	B. Moynahan.....	Stenographic services in the matter of the New York City Underground Railroad Co.; received March 18, 1889.....	"	90 00
5201		Banks & Bros.....	Law books, etc.; received March 13, 1889.....	1888	151 25
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
5331	26	A. T. Campbell.....	Disbursements, etc., March 11 to 16, 1889; received March 22, 1889.....	"	182 97
5422	27	".....	Disbursements, etc., March 18 to 23, 1889; received March 26, 1889.....	"	228 05
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
5596		Lewis A. Stimson, M. D.....	Professional services in case of Dieffenbach vs. The Mayor, etc.; received March 23, 1889.....	"	100 00
		Total.....			\$6,191 71

Contingencies—Law Department—Contingent Counsel Fees.

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	3325	1889 Feb. 7	J. H. Timmerman, City Paymaster.....	Pay-roll of Bureau of the Public Administrator, January, 1889; received February 7, 1889.....	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.....	Services, 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.....	Ass't Public Administrator.....		200 00
5489	27	Lamont McLoughlin.....	Services rendered in various street and park opening proceedings; received March 15, 1889.....	"	500 00	3668	28	Henry R. Beekman.....	Services, Counsel to the Corporation, February, 1889; received February 28, 1889.....	1889	1,000 00
			Total.....		\$4,046 79	3669		J. H. Timmerman, City Paymaster.....	Pay-roll of Office of the Counsel to the Corporation, February, 1889; received February 28, 1889.....		
<i>Contingencies—Law Department—Deficiency in General Contingencies, 1886 and 1887.</i>											
599	Jan. 10	Baker, Voorhis & Co.....	(New York City Consolidation Act of 1882.) Law books, etc.; received January 4, 1889.....	1889	\$42 75			David J. Dean.....	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			Thomas P. Wickes.....	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			Francis L. Wellman.....	".....		458 33
761		Banks & Bros.....	Law books; received January 4, 1889.....	"	133 25			Frank A. Irish.....	".....		458 33
778	15	Metropolitan Telephone and Telegraph Co.....	Month's exchange rental, etc.; received January 4, 1889.....	"	16 10			John J. Townsend, Jr.....	".....		375 00
792		H. R. Conklin.....	Disbursements (Public Administrator's Office); received January 4, 1889.....	"	19 38			William L. Turner.....	".....		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			George S. Coleman.....	".....		233 33
1175	19	Meyer Rothschild.....	Services, obtaining evidence in the suit of Foster against The Mayor, etc.; received January 4, 1889.....	"	75 00			Robert L. Sterling.....	Junior Assistant.....		233 33
1176		Nathan Stern.....	Services, obtaining evidence in the suit of Foster against The Mayor, etc.; received January 4, 1889.....	"	75 00			Charles N. Harris.....	".....		191 66
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			Woolsey Carmalt.....	".....		125 00
			Total.....		\$2,049 98			Edwin J. Freedman.....	".....		125 00
<i>Contingencies—Corporation Attorney's Office.</i>											
1106	Jan. 18	Banks & Bros.....	(New York City Consolidation Act of 1882.) Laws of New York; received January 2, 1889.....	1888	\$2 00			Lamont McLoughlin.....	".....		104 16
<i>Contingencies—Public Administrator's Office.</i>											
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.....	".....		116 66
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.....	".....		100 00
2983	Feb. 16	Richard J. Morrisson.....	Disbursements, Bureau of Public Administrator; received February 9, 1889.....	1888	25 99			Alexander D. Keyes.....	".....		83 33
5591	Mar. 29	".....	Disbursements, Bureau of Public Administrator; received March 23, 1889.....	1889	120 32			Walker Hartwell.....	Senior Law Clerk.....		91 66
			Total.....		\$421 31			Henry B. Twombly.....	".....		125 00
<i>Salaries—Law Department.</i>											
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			John L. O'Brien.....	Junior Law Clerk.....		104 16
1789	31	".....	Services, Counsel to the Corporation, January, 1889; received January 31, 1889.....	1889	1,000 00			Cornelius R. Waterbury.....	".....		66 66
1790		J. H. Timmerman, City Paymaster.....	Pay-roll of Office of the Counsel to the Corporation, January, 1889; received January 31, 1889.....	"				William A. Coursen, Jr.....	".....		50 00
		David J. Dean.....	Services, First Assistant.....		\$833 33			Charles A. O'Neil.....	".....		50 00
		Thomas P. Wickes.....	Assistant.....		500 00			Thomas E. Rush.....	".....		50 00
		Francis L. Wellman.....	".....		458 33			Andrew T. Campbell.....	Chief Clerk.....		416 66
		Frank A. Irish.....	".....		458 33			George Davidson.....	Deputy Chief Clerk.....		91 66
		John J. Townsend, Jr.....	".....		375 00			Henry F. Rosselot.....	Register Clerk.....		150 00
		William L. Turner.....	".....		375 00			James M. Valles.....	Librarian.....		150 00
		George S. Coleman.....	".....		233 33			Edward W. Geer.....	Clerk.....		133 33
		Robert L. Sterling.....	Junior Assistant.....		233 33			Joseph S. McCann.....	" of Office Statistics.....		100 00
		Charles N. Harris.....	".....		191 66			John H. Greener.....	".....		70 00
		Woolsey Carmalt.....	".....		125 00			John Foy.....	Copyist.....		100 00
		Edwin J. Freedman.....	".....		125 00			Juanita M. Young.....	Stenographer.....		91 66
		Lamont McLoughlin.....	".....		104 16			John F. Cowan.....	".....		83 33
		Gouverneur M. Ogden.....	".....		116 66			Malcolm Kerr.....	".....		83 33
		Richard H. Smith.....	".....		100 00			Emma A. Brockway.....	".....		83 33
		Alexander D. Keyes.....	".....		83 33			Florence A. Prince.....	Typewriter.....		65 00
		Walker Hartwell.....	Senior Law Clerk.....		91 66			Elizabeth Dailey.....	".....		65 00
		Henry B. Twombly.....	".....		125 00			Mary A. Lyon.....	".....		65 00
		John L. O'Brien.....	Junior Law Clerk.....		104 16			Lucy Meany.....	".....		65 00
		Cornelius R. Waterbury.....	".....		66 66			Isabel R. Allaire.....	".....		65 00
		William A. Coursen, Jr.....	".....		50 00			John J. Fitzgerald.....	Examiner.....		133 33
		Charles A. O'Neil.....	".....		50 00			Terence G. O'Brien.....	".....		125 00
		Thomas E. Rush.....	".....		50 00			William J. Hodge.....	Messenger.....		91 66
		Andrew T. Campbell.....	Chief Clerk.....		416 66			Thomas E. Kennedy.....	".....		91 66
		George Davidson.....	Deputy Chief Clerk.....		91 66			Andrew T. Campbell, Jr.....	Office Boy.....		43 33
		Henry F. Rosselot.....	Register Clerk.....		150 00			Harry A. Dillon.....	Messenger Boy.....		39 00
		James M. Valles.....	Librarian.....		150 00			William H. Bellinger.....	".....		30 33
		Edward W. Geer.....	Clerk.....		133 33						
		Joseph S. McCann.....	" of Office Statistics.....		100 00						
		John H. Greener.....	".....		70 00						
		John Foy.....	Copyist.....		100 00						
		Juanita M. Young.....	Stenographer.....		91 66						
		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.....	1889	7,548 39			J. H. Timmerman, City Paymaster.....	Pay-roll of Bureau of the Corporation Attorney, February, 1889; received February 28, 1889.....	1889	
		William A. Boyd.....	Services, Corporation Attorney.....		\$333 33			William A. Boyd.....	Services, Corporation Attorney.....		\$333 33
		Herman Stiefel.....	First Clerk.....		191 66			Herman Stiefel.....	First Clerk.....		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
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.....	1889	1,291 65			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.....	1889	
		Charles S. Beardsley.....	Services, Attorney.....		\$333 33			Charles S. Beardsley.....	Services, Attorney.....		\$333 33
		Samuel Barry.....	Clerk.....		125 00			Samuel Barry.....	Clerk.....		125 00
			Total.....		458 33				Total.....		\$32,655 92



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 35
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 65
Total					\$80 00

Free Floating Baths.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
1214	Jan. 21	Patterson Bros.	(New York City Consolidation Act of 1882.) Oars, etc.; received January 16, 1889.	1888	\$11 45
1215	"	M. McDonald	Expressage of globes; received January 16, 1889.	"	2 00
1366	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 February 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					\$1,495 90

Free Floating Baths—Care and Maintenance.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
5284	Mar. 25	Nelson Bros.	(New York City Consolidation Act of 1882.) Coal; received March 19, 1889.	1889	\$12 50
5285	"	J. B. Martin, trustee of estate of William Beard, deceased.	Wharfage, etc., from January 1 to February 28, 1889; received March 19, 1889.	"	767 00
Total					\$779 50

Lamps and Gas and Electric Lighting.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
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
3250	21	Bartlett Street Lamp Mfg. Co.	Boulevard globes; received February 15, 1889.	"	300 00
3633	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
3634	"	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
3635	"	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
3636	"	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
3637	"	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
3638	"	Yonkers Gas-light Co.	Gas to and lighting, etc., public lamps, on account of Contract No. 8636; received February 15, 1889.	"	1,078 84
3639	"	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
4345	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
4346	"	Equitable Gas-light Co. of New York.	Gas to public offices, etc., on account of Contract No. 9228; 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	"	Mathews 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 93

Laying Croton Pipes.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
228	Jan. 5	J. H. Timmerman, City Paymaster.	(New York City Consolidation Act of 1882.) Pay-roll of Workmen, Bureau of Chief Engineer of Croton Aqueduct, half month ending December 31, 1888; received January 4, 1889.	1888	\$609 00
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.	"	968 92
516	"	Thornton N. Motley	Hydrants; received December 31, 1888.	"	742 50
737	14	F. Thilemann, Jr.	Repairing security retained on Contract No. 8173, for laying water-mains in Convent avenue, etc.; received December 31, 1888.	1887	370 40
779	15	Reading Foundry Co. (Limited).	On account of Contract No. 8575, for water-pipe; received January 12, 1889.	1888	7,875 91
1083	18	James Duane	Traveling expenses; received January 12, 1889.	"	21 80
1146	"	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.	1889	459 25
1449	24	James Cronin	Use of horse, etc.; received January 18, 1889.	1888	270 00
1450	"	George W. Whitman	Car-fare from New York to Reading, Pa., etc.; received January 18, 1889.	"	43 68
1532	25	Guy C. Hotchkiss, Field & Co.	Hydrants; received January 24, 1889.	"	740 00
1733	30	Robert Prior	Use of horse, etc.; received January 24, 1889.	"	150 00
2108	Feb. 5	J. H. Timmerman, City Paymaster.	Pay-roll of Workmen, etc., half month ending January 31, 1889; received February 4, 1889.	1889	527 00
2204	6	F. Thilemann, Jr.	Laying Croton pipe in Seventy-fifth street, between Eighth and Ninth avenues; received January 24, 1889.	1888	592 25
3205	"	"	Laying Croton pipe in Seventy-fourth street, between Eighth and Ninth avenues; received January 24, 1889.	"	430 10
2376	8	Bernard Mahon	On account of Contract No. 9003, for laying water-mains in Boston road, etc.; received January 29, 1889.	"	2,757 10
2578	11	"	Laying Croton pipe in One Hundred and Second street, between First and Second avenues; received January 24, 1889.	"	420 20

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
2579	1889. 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 85
3012	18	John McLean	Stop-cocks; received February 13, 1889.	"	415 50
3248	21	John Cornwell, Jr.	Laying Croton pipe in One Hundred and Ninth street, between Tenth and Audubon avenues; received February 13, 1889.	"	564 40
3249	"	Consolidated Gas Co. of New York.	Removing, etc., gas-mains in Tenth avenue and One Hundred and Ninth street; received February 13, 1889.	"	22 09
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 75
3624	26	John Cornwell, Jr.	Laying water-main in Seventy-seventh street, between Boulevard and West End avenue; received February 13, 1889.	1888	165 60
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 75
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 06

Public Buildings—Construction and Repairs.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
1781	Jan. 31	J. H. Timmerman, City Paymaster.	(New York City Consolidation Act of 1882.) 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
3625	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 00
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.	"	184 62
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.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
303	Jan. 7	Edward Coppers	(New York City Consolidation Act of 1882.) Repairing, etc., public drinking-hydrants; received December 28, 1888.	1888	\$49 39
740	14	"	Repairing, etc., public drinking-hydrants; received January 8, 1889.	"	20 80
2998	Feb. 16	J. L. Mott Iron Works	Drinking-fountains; received February 8, 1889.	"	980 00
2999	"	Edward Coppers	Repairing hydrants; " 8, "	1889	23 20
Total					\$1,073 39

Removing Obstructions in Streets and Avenues.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
298	Jan. 7	John McNamee	(New York City Consolidation Act of 1882.) 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 Incumbents, 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			

Table with columns: Warrant No., DATE, NAME, FOR WHAT PURPOSE, Approp-riation, AMOUNT. Includes entries for William Burns and J. H. Timmerman, City Paymaster.

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

Table with columns: Warrant No., DATE, NAME, FOR WHAT PURPOSE, Approp-riation, AMOUNT. Includes entries for J. H. Timmerman, City Paymaster and various contractors like Henry R. Worthington.

Repairing and Renewal of Pipes, Stop-cocks, etc.—For Ordinary Repairs.

Table with columns: Warrant No., DATE, NAME, FOR WHAT PURPOSE, Approp-riation, AMOUNT. Includes entries for John Nesbit's Sons and H. & H. Murray.

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

Table with columns: Warrant No., DATE, NAME, FOR WHAT PURPOSE, Approp-riation, AMOUNT. Includes entries for J. H. Timmerman, City Paymaster and H. A. Rogers.

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

Table with columns: Warrant No., DATE, NAME, FOR WHAT PURPOSE, Approp-riation, AMOUNT. Includes entries for George F. Doak and P. H. Fitzgerald.

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

Table with columns: Warrant No., DATE, NAME, FOR WHAT PURPOSE, Approp-riation, AMOUNT. Includes entries for J. H. Timmerman, City Paymaster and B. A. Roth.

Table with columns: Warrant No., DATE, NAME, FOR WHAT PURPOSE, Approp-riation, AMOUNT. Includes entries for J. H. Timmerman, City Paymaster and Hodgman Rubber Co.

Repairs and Renewal of Pavements and Regrading.

Table with columns: Warrant No., DATE, NAME, FOR WHAT PURPOSE, Approp-riation, AMOUNT. Includes entries for James Quinn, William D. Bruns, Jr., and various contractors.

Salaries—Department of Public Works.

Table with columns: Warrant No., DATE, NAME, FOR WHAT PURPOSE, Approp-riation, AMOUNT. Lists salaries for various positions like Inspector of Paving, Chief Clerk, etc.

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	\$814 33
		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 Areas.....		150 00			William J. Delaney.....	" ".....		93 00
		John H. Chambers.....	" Water Register.....		333 33			Daniel O'Neill.....	" ".....		93 00
		Arthur S. Hawley.....	" Cashier.....		160 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						
		Solomon Seixas.....	" ".....		125 00						
		Joseph H. Bellis.....	" ".....		100 00						
		Patrick J. Brennan.....	" ".....		100 00						
		George E. Dunlap.....	" ".....		100 00						
		John T. O'Neill.....	" ".....		100 00						
		Alexander J. Shielus.....	" ".....		100 00						
		Marcus S. Hungerford.....	" ".....		83 33						
		Henry A. Ludlam.....	" ".....		83 33						
		Edmund F. Cook.....	" ".....		83 33						
					\$7,620 05						
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		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	
		Eugene F. Callahan.....	Services, Clerk.....		\$125 00			Matthew Betts.....	Services, Assistant Engineer.....		\$125 00
		Cornelius Cunningham.....	" Rodman.....		83 33			George D. Lord.....	" Keeper.....		100 00
								Philyar A. Bodwell.....	" ".....		100 00
											325 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		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	
		Roy Stone.....	Services, General Inspector.....		\$229 16			Joseph O'B. Webster.....	Services, Assistant Engineer.....		\$291 66
		John V. McManus.....	" Clerk.....		125 00			William J. Haskins.....	" ".....		333 33
		Frank C. Fox.....	" ".....		125 00			Theodore S. Oxholm.....	" Transitman.....		97 77
		Albert C. Waite.....	" ".....		100 00			Edmund Q. Morton.....	" Draughtsman.....		100 00
		Julius J. Lindheimer.....	" ".....		83 33			George W. Isaacs, Jr.....	" ".....		100 00
		John Moore.....	" Inspector.....		78 00			Eugene F. Benham.....	" ".....		100 00
		Joseph Hartman.....	" ".....		91 00			George J. Meinell.....	" Axeman.....		22 50
		Ransom M. Carrington.....	" ".....		91 00			Joseph Walsh.....	" ".....		20 00
		James J. Girty.....	" ".....		91 00			Joseph P. Deane.....	" ".....		17 50
		James Grady.....	" ".....		91 00			William F. O'Brien.....	" ".....		5 00
		Henry Wingrove.....	" ".....		91 00						
		Michael Looney.....	" ".....		91 00						
		Constantine Donoho.....	" ".....		91 00						
											1,086 76
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		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	
		Frederic Ogden.....	Services, Clerk.....		\$125 00			Patrick Wolfe.....	Services, Clerk.....		\$166 66
		Louis Fransway.....	" Inspector of Lamps.....		83 33			Edward H. McGurk.....	" ".....		125 00
		Henry Frecking.....	" ".....		83 33			Roswell L. Murray.....	" ".....		100 00
		Ferdinand A. Lubbe.....	" ".....		83 33			Matthias Lawler.....	" ".....		100 00
		James J. Seaman.....	" ".....		83 33			Michael O'Malley.....	" ".....		100 00
		John J. Moore.....	" ".....		83 33			Edward Gobel.....	" ".....		77 95
								George H. Dyer.....	" ".....		83 33
								Anthony M. Jordan.....	" Measurer.....		83 33
								Thomas Gilmartin.....	" ".....		83 33
								John H. Doyle.....	" ".....		83 33
								Peter Halpin.....	" Inspector.....		78 00
								William J. Cloughen.....	" Inspector of Meters.....		104 00
								Francis Donohue.....	" ".....		86 00
								William H. Lorenze.....	" ".....		86 00
								George McGrann.....	" ".....		86 00
								Charles V. Mulligan.....	" ".....		86 00
								John E. Judge.....	" ".....		86 00
								Edward J. Lonergan.....	" ".....		86 00
								Patrick H. Phillips.....	" ".....		86 00
								James McGlynn.....	" ".....		86 00
								John Casey.....	" ".....		86 00
								John Kennedy.....	" ".....		86 00
								Emil P. Emmeluth.....	" ".....		86 00
								Robert G. Walmsley.....	" ".....		86 00
								Henry Temple.....	" ".....		86 00
								Patrick H. Redmond.....	" ".....		86 00
								Edward Mallon.....	" ".....		86 00
								Daniel Reilly.....	" ".....		86 00
								George Adams.....	" ".....		86 00
								Joseph P. Daly.....	" ".....		86 00
								D. J. Ryan.....	" ".....		82 50
								John J. Brady.....	" ".....		75 00
								William J. O'Grady.....	" ".....		75 00
								Edward McGovern.....	" Inspector of Waste.....		78 00
								Theodore Van Houtten.....	" ".....		86 00
								Carl Newburg.....	" ".....		78 00
								Patrick H. Kedney.....	" ".....		86 00
								Philip F. Schmitt.....	" ".....		78 00
								Lawrence Keenan.....	" ".....		78 00
								Thomas J. Byrnes.....	" ".....		86 00
								Frank M. Reynolds.....	" ".....		78 00
								William Banks.....	" ".....		78 00
								Daniel D. Nelson.....	" General Inspector.....		108 33
											3,802 76
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		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	
		George Hackett.....	Services, Clerk.....		\$150 00			Horace Loomis.....	Services, Engineer in Charge of Sewers.....		\$200 00
		Charles H. Babcock.....	" General Inspector.....		100 66			Rudolph Hering.....	" Consulting Engineer of Sewerage System.....		500 00
		James Coburn.....	" Inspector of Sewer Connections.....		104 00			Edward F. Stephens.....	" Assistant Engineer.....		112 50
		Thomas Hushion.....	" Inspector of Sewer Connections.....		104 00			John R. Brinley.....	" ".....		150 00
		James Hughes.....	" Inspector of Sewer Connections.....		104 00			Charles J. Whitney.....	" Clerk.....		125 00
		James Reilly.....	" Inspector of Sewer Connections.....		104 00			George H. Drew.....	" ".....		83 33
		John J. Sheehan.....	" Inspector of Sewer Connections.....		104 00			Thomas M. Kelly.....	" Temporary Draughtsman.....		100 00
								Theodore Melius.....	" Draughtsman.....		100 00
								Oto Hufeland.....	" ".....		100 00
								Michael Murphy.....	" Messenger.....		75 00
											1,545 83
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		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	
		Richard Sheerin.....	Services, Inspector.....		100 00			John F. McKay.....	Services, First Assistant Engineer.....		\$208 33
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				Samuel L. Cooper.....	" Assistant Engineer.....		250 00
		John F. McKay.....	Services, First Assistant Engineer.....		\$208 33			James G. Brickman.....	" Clerk.....		166 66
		Charles R. Merriam.....	" Clerk.....		125 00			M. H. Smith.....	" Transitman.....		125 00
		William F. Healy.....	" General Meter Inspector.....		135 00			John M. Searle.....	" Messenger.....		75 00
		James Menair.....	" Meter Inspector.....		86 00			Daniel B. Goodsell.....	" Rodman.....		83 33
		Ferdinand Bluss.....	" ".....		86 00			Thomas D. Hankinson.....	" Keeper.....		116 66
		Charles L. Robinson.....	" ".....		85 00			Gilbert Adams.....	" ".....		100 00
		Patrick Short.....	" ".....		85 00			Simmons Raymond.....	" ".....		83 33
		Patrick Durkin.....	" Waste Inspector.....		78 00			John I. A'cock.....	" ".....		83 33
								William H. Hylaud.....	" ".....		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
											2,208 28
1863		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		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	
		Frederic Ogden.....	Services, Clerk.....		\$125 00			Eugene F. Callahan.....	Services, Clerk.....		\$125 00
		Louis Fransway.....	" Inspector of Lamps.....		83 33			Cornelius Cunningham.....	" Rodman.....		83 33
		Henry Frecking.....	" ".....		83 33						

Main table with columns: Warrant No., DATE, NAME, FOR WHAT PURPOSE, Approp-riation, AMOUNT. It contains multiple entries for various city departments and services, including pay-rolls, repairs, and engineering services.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appro- priation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appro- priation.	AMOUNT.
5659	1889. Mar. 30	Richard Seybold	Services, Clerk	1889	\$150 00	518	1889. Jan. 10	Perris & Browne	Correcting New York maps for year 1888; re- ceived 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; " " "		473 40
		Alston G. Culver	" Water Purveyor		229 16	666		Hodgman Rubber Co.	Hip boots; " " "		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. 9062 less re- pairing 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						
		Arthur S. Hawley	" Cashier		106 00						
		Anthony C. Dozeville	" Assistant Cashier		150 00						
		Thomas J. Wendover	" Clerk		125 00						
		Solomon Seixas	" " "		125 00						
		Joseph H. Bellis	" " "		100 00						
		Patrick J. Brennan	" " "		100 00						
		George E. Dunlap	" " "		100 00						
		John T. O'Neill	" " "		100 00						
		Alexander J. Shields	" " "		100 00						
		James Shier	" " "		100 00						
		Marcus S. Hungerford	" " "		83 33						
		Henry A. Ludlam	" " "		83 33						
		Edmund F. Cook	" " "		83 33						
					\$7,637 26						
5660		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		998					
		Frederic Ogden	Services, Clerk		\$125 00						
		Louis Fransway	" Inspector of Lamps		83 33						
		Henry Frecking	" " "		83 33						
		Ferdinand A. Lubbe	" " "		83 33						
		James J. Seaman	" " "		83 33						
		John J. Moore	" " "		83 33						
					541 65						
5661		J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, etc., Bureau of Incum- brances—Removing Obstructions in Streets and Avenues, March, 1889; received March 30, 1889.	1889		1341					
		Thomas McGinness	Services, Inspector		\$100 00	1342					
		George Fox	" " "		83 33	1343					
		Jeremiah F. Lyons	" " "		75 00	1439					
		Patrick H. Ryan	" " "		75 00	1440					
		William H. Breuer	" " "		75 00	1441					
		Michael J. Donohue	" " "		75 00	1442					
		Harry H. Lloyd	" " "		83 33	1443					
		Henry Kinney	" Keeper of Corporation Yard		75 00	1444					
					641 66						
5662		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		1445					
5663		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.			1446					
		John McDermott	Services, Foreman		\$155 00	1447					
		Augustus Adams	" Attendant		95 00	1448					
		Michael Barron	" " "		93 00	1556					
		Samuel Richardson	" " "		93 00	1557					
		William J. Delany	" " "		3 00	1558					
		Edward Golden	" " "		90 00	2115					
		Daniel O'Neill	" " "		93 00	2208					
		William H. Childs	" " "		93 00	2209					
		Frank Dunn	" " "		93 00	2210					
		Daniel Kennedy	" " "		93 00	2371					
					899 00						
5664		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		2372					
		George Hackett	Services, Clerk		\$150 00	2373					
		Charles H. Babcock	" General Inspector		166 66	2672					
		James Coburn	" Inspector of Sewer Con- nections		104 00	2673					
		Thomas Hushion	" Inspector of Sewer Con- nections		104 00	2910					
		James Hughes	" Inspector of Sewer Con- nections		104 00	3006					
		James Reilly	" Inspector of Sewer Con- nections		104 00						
		John J. Sheehan	" Inspector of Sewer Con- nections		104 00						
					836 66						
5665		J. H. Timmerman, City Paymaster	Pay-roll of Assistant Engineer and Keepers, Bureau of Chief Engineer of Croton Aque- duct—Bronx River Works—Maintenance and Repairs, March, 1889; received March 30, 1889.	1889		3166					
		Matthew Betts	Services, Assistant Engineer		\$125 00	3167					
		George D. Lord	" Keeper		100 00	3168					
					225 00						
5666		J. H. Timmerman, City Paymaster	Pay-roll of Assistant Engineer, Inspectors, etc., Bureau of Chief Engineer of Croton Aque- duct—Laying Croton Pipes, March, 1889; received March 30, 1889.	1889		3169					
		James Duane	Services, Assistant Engineer		\$250 00	3221					
		George A. Stone	" Draughtsman		100 00	3222					
		William D. Lintz	" Rodman		100 00	3223					
		John Cloughen	" Superintendent Pipe Yard		166 66	3224					
		Henry A. Purdy	" Inspector		104 00						
		George W. Whitman	" Inspector Laying Croton Pipes		130 00	3225					
		John Cuff	" Inspector Laying Croton Pipes		91 00	3226					
		Gilbert Palmer	" Inspector Laying Croton Pipes		91 00	3227					
		Thomas Leary	" Inspector Laying Croton Pipes		91 00	3228					
		James Coleman	" Inspector Laying Croton Pipes		91 00	3615					
		Peter Kiernan	" Inspector Laying Croton Pipes		104 00	3616					
					1,318 66						
5667		J. H. Timmerman, City Paymaster	Pay-roll of Engineers, Keepers, etc., Bureau of Chief Engineer of Croton Aque- duct—Repairs, Maintenance and Strengthening, March, 1889; received March 30, 1889.	1889		3617					
		John E. McKay	Services, First Assistant Engineer		\$208 33	3618					
		Samuel L. Cooper	" Assistant Engineer		250 00	3872					
		James G. Brinkman	" Clerk		166 66	4048					
		M. H. Smith	" Assistant Engineer		150 00	4212					
		John M. Searle	" Messenger		75 00	4213					
		Daniel B. Goodsell	" Leveler		100 00	4214					
		Thomas D. Hankinson	" Keeper		116 66	4344					
		Gilbert Adams	" " "		100 00	4526					
		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						
					2,249 95						
5668		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		4527					
		Eugene F. Callahan	Services, Clerk		\$125 00	4528					
		Cornelius Cunningham	" Rodman		83 33	4529					
					208 33						
					\$72,261 61						
<i>Sewers—Repairing and Cleaning.</i>											
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.		49 75
234		John Nesbit's Sons	Brick, etc.; received December 27, 1888.		335 00	4626		A. Bigelow Kellogg	Granite basin-head; " " "		45 00
235		Patterson Bros	Jack plane, etc.; " " "		15 00	4627		Guy C. Hotchkiss, Field & Co.	Manhole holes, etc.; " " "		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	18	A. Bigelow Kellogg.....	Granite basin-heads, etc.; " 14, ".....	"	900 00
5136	21	John Nesbit's Sons.....	Brick, etc.; " 18, ".....	"	90 00
5137	21	Thornton N. Motley.....	Hammers, etc.; " 14, ".....	"	38 40
5273	23	John J. Quinn.....	Use of horse; " 14, ".....	"	90 60
5274	23	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.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
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	18	James S. Barron & Co.....	Window poles, etc.; received January 12, 1889.....	"	64 80
814	18	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	18	M. McDonald.....	Expressage; received January 12, 1889.....	"	15 00
1148	18	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	21	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	23	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	29	Thomas Sullivan.....	Curtain, etc.; " 26, ".....	"	188 50
1736	30	George G. Fuessel.....	Window shades, etc.; received January 26, 1889.....	"	32 10
1737	30	T. G. Sellow.....	Tables, etc.; " 26, ".....	"	142 00
1738	30	W. & J. Sloane.....	Carpet, etc.; " 26, ".....	"	558 80
1739	30	Thomas S. Priestley.....	Clothes hooks; " 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.....	1883	10 00
2001	9	Thomas Sullivan.....	Chairs; " 26, ".....	1889	112 00
2461	9	Thomas Sullivan.....	" received February 6, 1889.....	"	117 00
2608	12	William D. Bruns, Jr.....	Coal; " 6, ".....	"	930 00
2609	12	B. T. Babbitt.....	Soap; " 6, ".....	"	105 25
2610	12	W. H. Wall.....	Name plates, Board of Aldermen; received February 6, 1889.....	"	24 45
2611	12	Watson, Karsch & Co.....	Chairs; received February 6, 1889.....	"	27 00
2612	12	W. & J. Sloane.....	Linoleum, etc.; " 6, ".....	"	325 83
2613	12	T. G. Sellow.....	Desks; " 6, ".....	"	186 00
2614	12	Seth Thomas Clock Co.....	Clock; " 6, ".....	"	30 00
2631	12	John Flanagan.....	Stove, etc.; " 6, ".....	"	20 64
2682	12	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	20	George G. Fuessel.....	Window shades, etc.; " 15, ".....	"	101 48
3161	20	Isaacs & Heine.....	Sponges, etc.; " 15, ".....	"	225 00
3162	20	W. & J. Sloane.....	Carpet, etc.; " 15, ".....	"	741 50
3163	20	Banks & Bros.....	Law books; " 15, ".....	"	651 50
3327	23	Thomas Sullivan.....	Repairs to furniture; " 15, ".....	"	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	6	Marvin Safe Co.....	Safe; " 27, ".....	"	56 25
4177	6	N. Y. Belting and Packing Co.....	Horse, etc.; " 27, ".....	"	15 50
4178	6	T. G. Sellow.....	Desks, etc.; " 27, ".....	"	110 00
4179	6	T. M. Stewart.....	Cleaning, etc., carpet; " 27, ".....	"	10 50
4215	6	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	13	John Early & Co.....	Soap, etc.; " 8, ".....	"	505 85
4622	13	William D. Bruns, Jr.....	Coal; " 8, ".....	"	441 70
4623	13	George G. Fuessel.....	Window shades, etc.; " 8, ".....	"	66 50
4624	13	James S. Barron & Co.....	Machine oil, etc.; " 8, ".....	"	86 05
4817	15	Banks & Bros.....	Law books; " 8, ".....	"	542 25
4821	15	Thomas Sullivan.....	Repairing office furniture, etc.; received March 8, 1889.....	"	293 35
5100	21	George G. Fuessel.....	Window shades, etc.; received March 19, 1889.....	"	21 54
5101	21	James S. Barron & Co.....	Dusters, etc.; " 19, ".....	"	327 57
5102	21	Seth Thomas Clock Co.....	Clocks; " 19, ".....	"	70 00
5103	21	W. & J. Sloane.....	Carpet, etc.; " 19, ".....	"	237 12
5104	21	T. G. Sellow.....	Atlas case; " 19, ".....	"	99 00
5175	23	Pardee & Gleason.....	Making jury wheel, etc.; " 8, ".....	"	90 00
5176	23	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	27	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	28	Banks & Bros.....	Law books; " 25, ".....	"	320 50
5584	28	"	" 25, ".....	"	440 00
5585	28	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.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
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.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
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	14	Board of Water Commissioners, City of Yonkers.....	On account of Contract No. 9219, 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.
1902	Feb. 1	J. H. Timmerman, City Paymaster.....	(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
2605	12	Thornton N. Motley.....	Steel bars, etc.; received February 4, 1889.....	1888	131 15
3925	Mar. 1	J. H. Timmerman, City Paymaster.....	Pay-roll of Axemen, etc., in office of Engineer in charge of Sewers, February, 1889; received March 1, 1889.....	1889	270 00
			Total.....		\$700 15

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

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
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 man on Locust avenue and One Hundred and Fortieth street to main on North Brother Island; received December 22, 1888.....	1888	\$11,372 13

Lamps and Gas and Electric Lighting—General Lighting.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
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	7	D. Prendergast.....	Metal signs; " 25, ".....	"	129 60
297	7	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	16	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	16	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	16	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	16	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	16	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	16	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	17	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. 8937, August, 1888; received September 19, 1888.....	"	3,890 60
4696	"	"	Electricity to and lighting, etc., public lamps, on account of Contract No. 8937, September, 1888; received October 16, 1888.....	"	3,492 30
4697	"	"	Electricity to and lighting, etc., public lamps, on account of Contract No. 8937, October, 1888; received November 19, 1888.....	"	4,201 40
4698	"	"	Electricity to and lighting, etc., public lamps, on account of Contract No. 8937, November, 1888; received December 26, 1888.....	"	4,068 40
4699	"	"	Electricity to and lighting, etc., public lamps, on account of Contract No. 8937, 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.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
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	26	Central Gas-light Co.....	" 8, ".....	"	3 84
			Total.....		\$4,329 99

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

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
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	11	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.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
877	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	16	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	17	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 0

Table with columns: Warrant No., DATE, NAME, FOR WHAT PURPOSE, Appropriation, AMOUNT. Includes entries for P.J. Dowdall, Gerald Fitzgibbon, F. Finnegan, etc.

Table with columns: Warrant No., DATE, NAME, FOR WHAT PURPOSE, Appropriation, AMOUNT. Includes entries for Paul C. Coffin, C. G. Gunther's Sons, Tefft, Weller & Co., etc.

THE DEPARTMENT OF PUBLIC PARKS.

Maintenance and Government of Parks and Places—For Salaries.

Table with columns: Warrant No., DATE, NAME, FOR WHAT PURPOSE, Appropriation, AMOUNT. Includes entries for W. Van Valkenburgh, J. Hampden Robb, Charles De F. Burns, etc.

Table with columns: Warrant No., DATE, NAME, FOR WHAT PURPOSE, Appropriation, AMOUNT. Includes entries for W. Van Valkenburgh, Horace Ingersoll, etc.

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

Table with columns: Warrant No., DATE, NAME, FOR WHAT PURPOSE, Appropriation, AMOUNT. Includes entries for Henry G. Marquand, J. Pierpont Morgan, etc.

Maintenance and Government of Parks and Places—Zoological Department.

Table with columns: Warrant No., DATE, NAME, FOR WHAT PURPOSE, Appropriation, AMOUNT. Includes entries for W. Van Valkenburgh, Paul C. Coffin, Frank J. Thompson, etc.

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

Table with columns: Warrant No., DATE, NAME, FOR WHAT PURPOSE, Appropriation, AMOUNT. Includes entries for W. Van Valkenburgh, J. W. Mason & Co., etc.

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

Table with columns: Warrant No., DATE, NAME, FOR WHAT PURPOSE, Appropriation, AMOUNT. Includes entries for Paul C. Coffin, J. W. Mason & Co., etc.



Table with columns: Warrant No., DATE, NAME, FOR WHAT PURPOSE, Approp-riation, AMOUNT. Includes entries for W. Van Valkenburgh, Property Clerk, Department of Public Parks.

Table with columns: Warrant No., DATE, NAME, FOR WHAT PURPOSE, Approp-riation, AMOUNT. Includes entries for J. H. Schaefer, Services, Skilled Laborer.

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

Table with columns: Warrant No., DATE, NAME, FOR WHAT PURPOSE, Approp-riation, AMOUNT. Includes entries for Otis & Gorsline, Willson, Adams & Co., W. Van Valkenburgh, as Property Clerk, Department of Public Parks.

Table with columns: Warrant No., DATE, NAME, FOR WHAT PURPOSE, Approp-riation, AMOUNT. Includes entries for W. Van Valkenburgh, as Property Clerk, Department of Public Parks.

Surveys, Maps and Plans.

Table with columns: Warrant No., DATE, NAME, FOR WHAT PURPOSE, Approp-riation, AMOUNT. Includes entries for W. Van Valkenburgh, as Property Clerk, Department of Public Parks.

Table with columns: Warrant No., DATE, NAME, FOR WHAT PURPOSE, Approp-riation, AMOUNT. Includes entries for W. Van Valkenburgh, as Property Clerk, Department of Public Parks.

Telephonic Service.

Table with columns: Warrant No., DATE, NAME, FOR WHAT PURPOSE, Approp-riation, AMOUNT. Includes entry for Metropolitan Telephone and Telegraph Co.

Riverside Park and Avenue, Improvement and Maintenance of.

Table with columns: Warrant No., DATE, NAME, FOR WHAT PURPOSE, Approp-riation, AMOUNT. Includes entries for W. Van Valkenburgh, as Property Clerk, Department of Public Parks.

Table with columns: Warrant No., DATE, NAME, FOR WHAT PURPOSE, Approp-riation, AMOUNT. Includes entries for W. Van Valkenburgh, Theodore F. Tone, Thomas C. Dunham, etc.

Metropolitan Museum of Art.

Table with columns: Warrant No., DATE, NAME, FOR WHAT PURPOSE, Approp-riation, AMOUNT. Includes entries for W. Van Valkenburgh, P. J. Andrews, Theodore Weston, etc.

Mount St. Vincent Refreshment House.

Table with columns: Warrant No., DATE, NAME, FOR WHAT PURPOSE, Approp-riation, AMOUNT. Includes entry for James Brady, or De Witt, Lockman & De Witt, attorneys.

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

Large table with columns: Warrant No., DATE, NAME, FOR WHAT PURPOSE, Approp-riation, AMOUNT. Contains numerous entries for labor, supplies, and repairs in parks.

Table with columns: Warrant No., DATE, NAME, FOR WHAT PURPOSE, Approp-riation, AMOUNT. Contains numerous entries for various materials and services.

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

Table with columns: Warrant No., DATE, NAME, FOR WHAT PURPOSE, Approp-riation, AMOUNT. Contains entries for street maintenance and care.

Maintenance and Government of Parks and Places, etc.—Arranging Small Parks.

Table with columns: Warrant No., DATE, NAME, FOR WHAT PURPOSE, Approp-riation, AMOUNT. Contains entries for arranging small parks.

Maintenance and Government of Parks and Places, etc.—For Settees.

Table with columns: Warrant No., DATE, NAME, FOR WHAT PURPOSE, Approp-riation, AMOUNT. Contains entries for settees.



Main table with columns: Warrant No., DATE, NAME, FOR WHAT PURPOSE, Approp-riation, AMOUNT, Warrant No., DATE, NAME, FOR WHAT PURPOSE, Approp-riation, AMOUNT. Contains multiple columns of data for various vendors and services.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
3111	1889, Feb. 19	Martin Engel	On account of Contract No. 9229, for poultry; received February 13, 1889	1889	\$558 62	4148	1889, Mar. 5	Commissioners of Emigration	Gas furnished buildings at Ward's Island, December, 1888; received February 27, 1889	1888	\$77 00
3112		David Thomas	On account of Contract No. 9241, for fish; received February 13, 1889	"	951 29	4149		F. G. Brewster	Cocoa; received February 27, 1889	"	107 21
3113		Hazard, Hazard & Co.	Surgical instruments, etc.; received February 14, 1889	1888	442 19	4200		Richard Lindner	On account of Contract No. 9249, for dry goods; received February 28, 1889	1889	1,578 27
3114		Commissioners of Emigration	Thermometers; received February 14, 1889	"	4 00	4201		J. N. Hegeman & Co.	Drugs, etc.; received February 28, 1889	"	421 29
3115		Commissioners of Emigration	Gas furnished buildings at Ward's Island, November, 1888; received February 14, 1889	"	69 00	4202		Metropolitan Oil Co.	Oil; received February 28, 1889	"	188 52
3191	20	Eliza P. Perkins, assistant treasurer	Board of Trained Nurses, December, 1888; received February 14, 1889	"	600 00	4233	7	William T. Reed	On account of Contract No. 9199, for groceries; received February 27, 1889	1888	470 29
3192		American and Continental "Sanitas" Co. (Limited)	Disinfectants; received February 14, 1889	"	15 30	4234		Joseph W. Duryee	In full of Contract No. 9245, for lumber; received February 13, 1889	1889	147 00
3193		George Delano's Sons	Sperm oil; received February 14, 1889	"	79 50	4235		Robert T. Pierce	On account of Contract No. 9236, for butter; received February 28, 1889	"	604 11
3194		Clark & Wilkins	Wood; received February 14, 1889	"	8 00	4236		Seabury & Johnson	On account of Contract No. 9274, for absorbent lint; received February 28, 1889	"	304 00
3195		Bruce & Cook	Tin, etc.; received February 14, 1889	"	160 05	4237		David Thomas	On account of Contract No. 9241, for fish; received February 27, 1889	"	482 32
3196		George H. Kitchen & Co.	Gas retort; received February 14, 1889	"	80 00	4238		W. H. Trainer	On account of Contract No. 9307, for dry goods, etc.; received February 28, 1889	"	2,043 14
3197		W. E. Gladstone	Oxygen; received February 14, 1889	"	10 00	4239		George A. Trull	On account of Contract No. 9263, for dry goods, etc.; received February 28, 1889	"	1,209 96
3251	21	H. Henneberger	In full of Contract No. 9197, for butter; received February 14, 1889	"	123 64	4240		N. Millerd & Co.	On account of Contract No. 9244, for groceries; received February 28, 1889	"	2,051 60
3252		Revere Rubber Co.	Packing, etc.; received February 14, 1889	"	7 32	4241		Lawrence McGee	On account of Contract No. 9243, for whiskey; received February 28, 1889	1888	224 45
3253		Leon Hirsch	Chloride lime; received February 14, 1889	"	75 78	4242		Horseshoeing	received February 27, 1889	"	22 50
3254		Horace Ingersoll	Hay; received February 14, 1889	"	61 14	4243		Henry F. Spitzka	Yeast; received February 27, 1889	"	20 79
3255		A. L. Smith	Butter, etc.; received February 14, 1889	"	19 02	4244		Charles F. Matlage	On account of Contract No. 9273, for beans, etc.; received February 28, 1889	1889	1,524 28
3256		H. Henneberger	Butter; received February 14, 1889	"	302 67	4245		H. Henneberger	Cheese; received February 28, 1889	"	92 60
3257		Hollister, Crane & Co.	Flour; received February 14, 1889	"	110 00	4246		Crackers; received February 28, 1889	"	213 81	
3258		E. J. Denning & Co.	Shades, etc.; received February 14, 1889	"	6 14	4247		Edward G. Shepard	Mop handles; received February 28, 1889	"	37 92
3259		Joseph W. Duryee	Lumber; received February 14, 1889	"	441 22	4248		Charles H. Townsend	Overcoats; received February 28, 1889	"	474 00
3260		C. H. Delamater & Co.	Oil, etc.; received February 14, 1889	"	3 25	4249		Tob Bros.	Lampblack, etc.; received February 28, 1889	"	98 48
3261		T. S. Gillan	Brush blocks, etc.; received February 14, 1889	"	18 00	4250		E. R. Valentine & Bro.	Potatoes, etc.; received February 28, 1889	"	708 00
3262		H. B. Claffin & Co.	Ladies' mitts, etc.; received February 14, 1889	"	343 75	4251		Williams & Rickerson	Meal, etc.; received February 28, 1889	"	319 65
3263		J. A. Bishop	Meat, etc.; received February 14, 1889	"	25 18	4252		Wright & Winsor	Eggs; received February 28, 1889	"	995 92
3264		Bay State Shoe and Leather Co.	Shoes; received February 14, 1889	"	286 25	4253		Francis H. Leggett & Co.	Sugar; received February 28, 1889	"	719 18
3265		Barbour Bros. Co.	Thread; received February 14, 1889	"	45 10	4254		Paul C. Coffin	Kettle ears; received February 28, 1889	"	10 99
3266		Reichstein & Co.	Provisions; received February 14, 1889	"	99 84	4255		Bechstein & Son	Bacon, etc.; received February 28, 1889	"	129 49
3267		Peter Pulver & Sons	Lubricating compound; received February 14, 1889	"	5 00	4256		George W. Hartt	Potatoes; received February 28, 1889	"	960 00
3268		Francis H. Leggett & Co.	Groceries; received February 14, 1889	"	374 65	4257		R. M. Myres	Overcoats; received February 28, 1889	"	993 02
3269		Theodore W. Morris & Co.	Glass, etc.; received February 14, 1889	"	165 70	4258		George T. Noe	Buttons; received February 28, 1889	"	13 11
3270		Robert Miller	Warp, etc.; received February 14, 1889	"	13 31	4259		Horace Ingersoll	Oats, etc.; received February 28, 1889	"	1,110 00
3271		E. H. Martin & Co.	Roofing felt; received February 14, 1889	"	31 50	4260		A. L. Smith	Cheese; received February 28, 1889	"	115 78
3272		McNab & Harlan Mfg. Co.	Lamps, etc.; received February 14, 1889	"	1 15	4261		M. L. Rickerson	Brandy; received February 28, 1889	"	37 00
3273		Osborne & Burke	Harness ink; received February 14, 1889	"	1 50	4262		William T. Reed	Oil; received February 28, 1889	"	225 48
3274		McKesson & Robbins	Dental plaster; received February 14, 1889	"	5 00	4263		C. M. Le Furge	Barley; received February 28, 1889	"	724 39
3275		E. Chapman & Son	Hoisting and carting coal; received February 7, 1889	1889	231 73	4264		D. C. Newell & Sons	Shavings; received February 27, 1889	1888	15 00
3276		Metropolitan Oil Co.	Oil; received February 14, 1889	1888	58 00	4265		L. A. Bishop	Range, etc.; received February 27, 1889	"	63 50
3277		Iron Clad Mfg. Co.	Pails; received February 14, 1889	"	4 40	4266		William Sheehan	Beef, etc.; received February 27, 1889	"	29 83
3278		Jennings Bros.	Paper bowls; received February 14, 1889	"	7 00	4267		L. W. Redding	Cabbage; received February 28, 1889	1889	100 00
3279		Candee & Smith	Lime, etc.; received February 14, 1889	"	107 60	4268		H. Y. Canfield	Horse brushes; received February 28, 1889	"	15 00
3280		De Grauw, Aymar & Co.	Oars, etc.; received February 14, 1889	"	9 26	4269		J. A. Bishop	Cream; received February 28, 1889	"	4 06
3281		Degraaf & Taylor	Furniture; received February 14, 1889	"	86 00	4270		Bridget Cronin	Cleaning office; received February 28, 1889	"	15 00
3282		Charles Osborne	Car-fare, etc.; received February 14, 1889	"	3 30	4271		J. A. Bishop	Ice, etc.; received February 28, 1889	"	33 75
3283		John Lally	Horseshoeing; received February 14, 1889	"	8 25	4272		John F. Dunn	Postage, etc.; received February 28, 1889	"	5 00
3284		George L. Lyon	Headcheese, etc.; received February 14, 1889	"	131 99	4273		Patrick Dougan	Horseshoeing; received February 28, 1889	"	27 50
3285		Lawrence McGee	Horseshoeing; received February 14, 1889	"	20 00	4274		Fayerweather & Ladew	Belting; received February 28, 1889	"	14 36
3286		N. Y. Mutual Gas-light Co.	Gas; received February 14, 1889	"	571 50	4275		Gourd & Tournade	Brandy; received February 28, 1889	"	120 00
3287		Consolidated Gas Co.	Gas; received February 14, 1889	"	232 37	4276		J. H. Vail & Co.	Books; received February 28, 1889	"	25 60
3288		Percy Rockwell	Ice cream; received February 14, 1889	"	1 00	4277		J. W. Schermerhorn & Co.	Stationery, etc.; received February 28, 1889	"	50 47
3289		James S. Barron & Co.	Supplies; received February 14, 1889	"	188 55	4278		J. Shack	Tobacco; received February 28, 1889	"	33 00
3290		William Blake	Disbursements; received February 14, 1889	"	122 50	4279		Revere Rubber Co.	Hose, etc.; received February 28, 1889	"	10 25
3291		A. Chellborg	Bread; received February 14, 1889	"	3 64	4280		Lutz & Movius	Antipyrine; received February 28, 1889	"	250 00
3292		H. Y. Canfield	Cream; received February 14, 1889	"	4 80	4281		R. P. La Plaze	Oakum; received February 28, 1889	"	114 00
3293		F. Kattenhorn	Groceries; received February 14, 1889	"	15 58	4282		Wright & Winsor	Eggs; received February 28, 1889	"	62 61
3294		Charles F. Matlage	Pork, etc.; received February 14, 1889	"	91 45	4283		N. Y. Quinine and Chemical Works (Limited)	Sulphuric ether; received February 28, 1889	"	31 50
3295		David P. Arnold	Meats; received February 14, 1889	"	299 44	4284		N. Y. Mutual Gas-light Co.	Gas; received February 28, 1889	"	644 63
3296		Barker Compressed Yeast	Yeast; received February 14, 1889	"	1 80	4285		David P. Arnold	Meat; received February 28, 1889	"	350 35
3297		George F. Bassett & Co.	Lamps, etc.; received February 14, 1889	"	22 30	4286		George W. Winant & Son	Coal; received February 28, 1889	"	36 00
3298		Thomas P. Costigan	Horseshoeing; received February 14, 1889	"	10 75	4287		Vulcan Oil Works	Oil; received February 28, 1889	"	28 05
3299		Patrick Dougan	"	"	25 63	4288		Charles G. Am Ende	Gauze; received February 28, 1889	"	27 50
3300		John F. Dunn	"	"	5 00	4289		John W. Buckley	Force pump, etc.; received February 28, 1889	"	11 70
3301		Matthew Ellis	Bread; received February 14, 1889	"	17 92	4290		Boericke & Tafel	Drugs; received February 28, 1889	"	34 21
3302		J. M. Horton Ice Cream Co.	Ice cream; received February 14, 1889	"	12 15	4291		James S. Barron & Co.	Twine; received February 28, 1889	"	16 32
3303		Van Tassel & Kearney	Clipping horses, etc.; received February 14, 1889	"	53 00	4292		Barbour Bros. Co.	Thread; received February 28, 1889	"	793 50
3304		William T. Reed	In full of Contract No. 9192, for carrots; received January 28, 1889	"	43 30	4293		Bay State Shoe and Leather Co.	Shoes; received February 28, 1889	"	228 10
3305		A. Flagler & Co.	Hardware, etc.; received February 14, 1889	"	95 92	4294		William Carroll	Horseshoeing; received February 28, 1889	"	2 50
3306		John Carle & Sons	Imperial granum, etc.; received February 14, 1889	"	67 35	4295		E. Chapman & Son	Hoisting, etc., coal; received February 28, 1889	"	56 26
3307		Paul C. Coffin	Hardware; received February 14, 1889	"	224 65	4296		John Carle & Sons	Drugs; received February 28, 1889	"	323 31
3308		Charles M. Childs & Co.	Paints, etc.; received February 14, 1889	"	178 69	4297		J. Caro & Son	Mirrors; received February 28, 1889	"	118 00
3309		Walter Heywood Chair Mfg. Co.	Chairs; received February 14, 1889	"	111 59	4298		Paul C. Coffin	Hardware, etc.; received February 28, 1889	"	99 01
3310		James Y. Watkins & Son	Peel blades, etc.; received February 14, 1889	"	17 50	4299		Charles M. Childs & Co.	Paints, etc.; received February 28, 1889	"	318 52
3311		N. C. Wooster	Spoons; received February 14, 1889	"	11 31	4300		George Delano's Sons	Oil; received February 28, 1889	"	239 59
3312		Teffe, Weller & Co.	Dry goods, etc.; received February 14, 1889	"	161 95	4301		M. H. Dingee & Co.	"	"	61 19
3313		Socwell Mfg. Co.	Rings, etc.; received February 14, 1889	"	21 26	4302		William P. Feeney & Co.	"	"	216 98
3314		Snedeker & Boynton	Clothing; received February 14, 1889	"	31 23	4303		Gretsch & Mayer	Port wine, etc.; received February 28, 1889	"	253 38
3315		A. & M. Robbins	Poultry; received February 14, 1889	"	35 10	4304		H. Henneberger	Butter; received February 28, 1889	"	914 01
3316		Robert I. Pierce	Butter; received February 14, 1889	"	358 75	4305		Hollister, Crane & Co.	Flour; received February 28, 1889	"	146 50
3317		N. Millerd & Co.	Tomatoes, etc.; received February 14, 1889	"	58 05	4306		Walter Heywood Chair Mfg. Co.	Chairs; received February 28, 1889	"	1 90
3318		Williams & Rickerson	Straw, etc.; received February 14, 1889	"	104 93	4307		Hodgman Rubber Co.	Drill; received February 28, 1889	"	80 00
3319		Charles H. Townsend	Blouses, etc.; received February 14, 1889	"	764 50	4308		Hygeia Sparkling Distilled Water Co.	Mineral water; received February 28, 1889	"	44 63
3320		Studwell, Sanger & Co.	Leather; received February 14, 1889	"	14 77	4309		A. W. Harris & Co.	Oil; received February 28, 1889	"	59 45
3321		James M. Thorburn & Co.	Seeds; received February 14, 1889	"	75 00	4310		S. F. Haywood & Co.	Extinguishers; received February 28, 1889	"	60 00
3322		James M. Shaw & Co.	Glassware; received February 14, 1889	"	65 36	4311		A. Isaacs & Co.	Sponges; received February 28, 1889	"	116 23
3323		W. & J. Sloane	Carpet, etc.; received February 14, 1889	"	145 01	4312		Schering & Glatz	Drugs; received February 28, 1889	"	161 46
3324		Percy Rockwell	Bread; received February 14, 1889	"	430 84	4313		Seabury & Johnson	Plasters; received February 28, 1889	"	287 20
3325		M. L. Rickerson	Straw, etc.; received February 14, 1889	"	75 77	4314		F. H. Leggett & Co.	Sugar, etc.; received February 28, 1889	"	993 47
3326		J. L. Mott Iron Works	Sinks; received February 14, 18								

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appro- priation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appro- priation.	AMOUNT.
4880	1889, Mar. 18	Almeron Whitehead	Cheese; received March 13, 1889	1889	\$90 60	5461	1889, Mar. 27	James A. Webb & Son	On account of Contract No. 9297, for alcohol; re-	1889	\$1,127 50
4881		James Finn	Disbursements; " 13, " "	"	22 15	5462		Richard Lindner	On account of Contract No. 9249, for dry goods;	"	367 05
4882		Bridget Cronin	Cleaning office; " 13, " "	"	15 00	5463		Charles F. Matilage	On account of Contract No. 9273, for beans; re-	"	197 07
4883		William Blake	Postage, etc.; " 13, " "	"	100 00	5464		N. Millerd & Co.	On account of Contract No. 9243, for whiskey;	"	451 73
4884		Wyckoff, Seamans & Bene-	Ribbons for typewriter; received March 13	"	5 25	5465		David P. Arnold	On account of Contract No. 9230, for meat; re-	"	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; re-	"	567 00
4932	19	David B. Duncan	On account of Contract No. 9283, for coal; re-	1889	7,995 24	5467		John H. Doscher	On account of Contract No. 9260, for soap; re-	"	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	"	196 00
4934		Tefft, Weller & Co.	Dry goods; " 13, " "	"	153 59	5470		Bloemer & Co.	Plaster of paris, etc.; received March 25, 1889	"	49 78
4935		Joel H. Woodman & Co.	Birch seats; " 13, " "	"	7 68	5471		A. Flagler & Co.	Sand paper; " 25, " "	"	10 85
4936		Williams & Rickerson	Hay; " 13, " "	1888	30 69	5472		E. R. Valentine & B. O.	Cabbage; " 25, " "	"	47 00
4937		James Y. Watkins & Son	Peels, etc.; " 13, " "	1889	8 40	5473		F. H. Leggett & Co.	Prunes; " 25, " "	"	174 67
4938		Revere Rubber Co.	Hose, etc.; " 13, " "	"	24 75	5474		N. Millerd & Co.	Raisins; " 25, " "	"	46 00
4939		Scovill Mfg. Co.	Buttons; " 13, " "	"	4 88	5475		M. L. Rickerson	Bras; " 25, " "	"	38 50
4940		W. & J. Sloane	Carpet; " 13, " "	"	1 50	5476		Wright & Winsor	Eggs; " 25, " "	"	287 24
4941		August Schluter	Coffee; " 13, " "	"	3 50	5477		Studwell, Sanger & Co.	Leather; " 25, " "	"	389 19
4942		Kniffin & Tooker	Soup plates; " 13, " "	"	24 74	5478		A. L. Smith	Cheese; " 25, " "	"	152 84
4943		Henderson & Stoutenborough	Copper bottom boilers; received March 13, 1889	"	7 50	5479		"	"	"	173 08
4944		Goodyear Rubber Co.	Rubber goods; " 13, " "	"	47 22	5480		"	"	"	
4945		Delany & Co.	Glue; " 13, " "	"	52 35	5554	28	Martin Engel	On account of Contract No. 9229, for poultry; re-	"	795 59
4946		Colgan Mfg. Co.	Lubricating balls; " 13, " "	"	5 00	5555		W. M. Merrill	Charcoal; received March 25, 1889	"	48 00
4947		Candee & Smith	Brick, etc.; " 13, " "	"	121 85	5556		Paul C. Coffin	Rakes, etc.; " 25, " "	"	156 46
4948		E. F. C. Young, Receiver,	Axle grease; " 13, " "	"	27 50	5557		F. H. Leggett & Co.	Broom handles; " 25, " "	"	29 75
4949		Joseph Dixon Crucible Co.	Bread; " 13, " "	"	3 64	5558		Jennings Bros.	Paper bowls, etc.; " 13, " "	1888	27 59
4950		A. Chefforg	Pearl H. covers; " 13, " "	"	87 50	5559		William Blake	Disbursements; " 25, " "	1889	120 35
4951		H. B. Claflin & Co.	Clocks; " 13, " "	"	22 00	5620		H. Y. Canfield	On account of Contract No. 9233, for milk; re-	1889	1,811 88
4952		Ansonia Clock Co.	Needles; " 13, " "	"	45	5621		"	On account of Contract No. 9234, for condensed	"	3,484 80
4953		James M. Shaw & Co.	Crockery; " 13, " "	"	14 46				Total		\$360,832 95
4954		Lawrence McGee	Horseshoeing; " 13, " "	"	58 00						
4955		Oelschlaeger Bros.	Thermometers; " 13, " "	"	30 00						
4956		Percy Rockwell	Bread; " 13, " "	1888	284 16						
4957		Ansonia Clock Co.	Clocks; " 13, " "	"	21 60						
4958		J. Caro & Son	Looking glasses, etc.; " 13, " "	"	16 50						
4959		Goodyear Rubber Co.	Ice cap, etc.; " 13, " "	"	2 78						
4960		C. Schlosser	Groceries; " 13, " "	"	76 82						
4961		Carl H. S. hultz	Mineral water; " 13, " "	"	58 00						
4962		Edison United Mfg. Co.	Services, etc., for running electric-lights; re-	1887	183 05						
4975		A. Chellborg	Bread; received March 13, 1889	1888	4 50						
4976		Knickerbocker Ice Co.	Ice; " 13, " "	"	93 37						
4977		F. Kattenhorn	Groceries; " 13, " "	"	17 21						
4978		E. Chapman	Hoisting and carting coal; received March 13,	1889	188 71						
4980		Thomas P. C. Stigan	Horseshoeing; received March 13, 1889	"	26 50						
4981		Matthew Elis	Bread; " 13, " "	"	20 32						
4982		E. J. Denning & Co.	Dry goods; " 13, " "	"	7 94						
4983		Knickerbocker Ice Co.	Ice; " 13, " "	"	114 72						
4984		E. Chapman & Son	Hoisting and carting coal; received February	"	39 12						
4985		Jennings Bros.	Spittoons; received March 13, 1889	"	12 00						
4986		Horace Ingersoll	Hay, etc.; " 13, " "	"	46 69						
4987		J. M. Horton Ice Cream Co.	Ice cream; " 13, " "	"	12 15						
4988		Hodgman Rubber Co.	Foot-balls; " 13, " "	"	6 75						
4989		H. Henneberger	Butter; " 13, " "	"	40 92						
5030	20	J. H. Timmerman, City	Pay-roll for maintenance of farmed-out children	"	540 51						
5031		Robert T. Howe, M. D.	Removal of bodies from Westchester to Ran-	"	18 00						
5032		John Early & Co.	On account of Contract No. 9269, for leather,	"	1,091 91						
5033		Ogden & Wallace	Iron; received March 13, 1889	"	129 18						
5034		A. L. Smith	Butter, etc.; " 13, " "	"	39 52						
5035		M. F. Conway	Rubber stamp; " 13, " "	"	1 50						
5036		Commissioners of Emigration	Gas furnished buildings on Ward's Island, Janu-	"	74 00						
5037		Managers of Colored	Maintenance of inmates in hospital and home,	"	3,354 07						
5038		Charles P. Woodworth's	Vegetables; received March 13, 1889	"	166 49						
5039		Charles P. Woodworth's	" " " 13, " "	1888	721 45						
5040		M. F. Conway	Hand stamps, etc.; " 14, " "	"	17 25						
5105	21	Robert T. Pierce	On account of Contract No. 9314, for butter; re-	1889	249 92						
5106		Osborne & Burke	Whip; received March 13, 1889	"	2 00						
5107		Isaacs & Heineman	Chamois skins; " 13, " "	"	7 20						
5108		William H. Godfrey	Cork buoy; " 13, " "	"	4 20						
5109		Paul C. Coffin	Hardware; " 13, " "	"	318 09						
5110		Duparquet, Huot & Moneuse	Range; " 13, " "	"	82 50						
5111		Westmoreland Coal Co.	Coal; " 13, " "	"	467 37						
5112		M. L. Rickerson	Straw, etc.; " 13, " "	"	191 91						
5113		Mulford, Cary & Conklin	Awls, etc.; " 13, " "	"	29 21						
5114		J. W. Mason & Co.	Bedding; " 13, " "	"	17 00						
5115		F. H. Leggett & Co.	Groceries; " 13, " "	"	932 67						
5116		George L. Lyon	Beef, etc.; " 13, " "	"	149 19						
5117		Bloomer & Co.	Lime; " 13, " "	"	49 50						
5118		Charles F. Matilage	Salt; " 13, " "	"	9 57						
5119		George F. Bassett & Co.	Dishes, etc.; " 13, " "	"	37 85						
5120		James S. Barron & Co.	Tripoline, etc.; " 13, " "	"	98 29						
5121		N. J. Ellis	In full of Contract No. 9159, for flour; received	1888	1,905 30						
5122		H. Y. Canfield	In full of Contract No. 8436, for milk; received	"	22 32						
5123		"	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, " "	"	10 50						
5126		Bechstein & Co.	Headcheese; " 13, " "	"	18 70						
5127		S. F. Hayward & Co.	Extinguishers; " 13, " "	"	10 00						
5128		George H. Kitchen & Co.	Chandeliers; " 14, " "	"	27 00						
5129		D. H. McIlvain	Lanterns, etc.; " 13, " "	"	24 20						
5174	22	Richard Lindner	On account of Contract No. 9249, for dry goods,	1889	1,072 68						
5175		N. Millerd & Co.	On account of Contract No. 9244, for groceries;	"	562 68						
5176		Rowland A. Robbins	received March 13, 1889	"	2,263 08						
5177		Davis Thomas	On account of Contract No. 9241, for fish; re-	"	149 18						
5178		William T. Reed	received March 13, 1889	"	772 30						
5179		W. E. Gladstone	Oxygen; received March 13, 1889	"	30 00						
5180		Fairbanks & Co.	Scale; " 13, " "	"	5 40						
5181		Edison United Mfg. Co.	Lamps; " 13, " "	"	170 00						
5182		John Carle & Sons	Imperial granum, etc.; received March 13, 1889	"	31 15						
5183		D. H. McIlvain	Repairing lamps, etc.; " 13, " "	"	123 26						
5184		Neidinger Bros.	Druggists' glassware; " 13, " "	"	15 00						
5185		C. T. Reynolds & Co.	Oil, etc.; " 13, " "	"	104 34						
5186		Sheldon Mfg. Co.	Gas stove, etc.; " 13, " "	"	4 40						
5187		William T. Reed	In full of Contract No. 9199, for carrots; re-	1888	38 13						
5188		Rowland A. Robbins	received February 27, 1889	"	343 07						
5189		J. N. Potter	On account of Contract No. 8472, for codfish; re-	"	203 50						
5265	23	J. N. Hegeman & Co.	Drugs, etc.; received March 13, 1889	1889	330 10						
5266		A. Flagler & Co.	Hardware; " 13, " "	"	135 23						
5267		Consolidated Gas Co. of N.Y.	Gas; " 13, " "	"	822 75						
5268		Westmoreland Coal Co.	Coal; " 13, " "	"	490 54						
5269		Abendroth Bros.	Range, etc.; " 13, " "	"	45 09						
5270		J. L. Mott Iron Works	Stove-fittings, etc.; " 13, " "	"	128 85						
5315	25	Thurber, Whyland & Co.	In full of Contract No. 9250, for groceries; re-	"	1,302 72						
5316		William Blake	received February 27, 1889	"	145 75						
5317		Whitall, Tatam & Co.	Disbursements; received March 20, 1889	"	22 17						
5318		N. Y. Mutual Gas-light Co.	Druggists' glassware; " 13, " "	1888	30 00						
5319		E. Chapman	Gas; " 13, " "	"	20 00						

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
2914	1889 Feb. 15	Thomas J. Sheridan	On account of Contract No. 9167, for building for Morgue, Bellevue Hospital; received February 12, 1889.	1888	\$3,948 75	4888	1889 Mar. 18	James Merryweather	Services, Visitor to Out-door Poor, February, 1889; received March 13, 1889.	1889	\$57 50
3078	19	J. R. Black	In full of Contract No. 9014, for steam-heating, etc., pavilion on Hart's Island, "Additional Amount for Pavilion on Hart's Island"; received January 22, 1889.	1881	6 20	4889		Joseph J. Norris	Services, Visitor to Out-door Poor, February, 1889; received March 13, 1889.	"	50 00
3079		"	In full of Contract No. 9014, for steam-heating, etc., "For New Pavilion, Female Insane, on Hart's Island"; received January 22, 1889.	1884	237 71	4890		Simon Newwitter	Services, Visitor to Out-door Poor, February, 1889; received March 13, 1889.	"	52 50
3103		James Armstrong	In full of Contract No. 8555, for plumbing two water-closet towers, Bellevue Hospital; received February 7, 1889.	1888	912 45	4891		Michael J. Boylan	Services, Visitor to Out-door Poor, February, 1889; received March 13, 1889.	"	47 50
3104		John McQuade, assignee of Joseph Moore	In full of Contract No. 8513, for building two water-closet towers, etc.; received February 7, 1889.	"	5,557 50	4892	19	Charles V. Adee, Jr.	Services, Visitor to Out-door Poor, February, 1889; received March 13, 1889.	"	45 00
3282	21	George K. Radford	Professional services for plans, etc., for building a water tower, etc., at Farm, Central Islip, Long Island; received February 7, 1889.	1887	299 30	4893		John J. Donovan	Services, weighing coal, February, 1889; received March 13, 1889.	"	72 00
3283		"	Professional services for plans, etc., for supplying and laying sewer-pipe on Farm at Central Islip, Long Island; received February 7, 1889.	"	15 30	4904	20	William Callahan	Services, Visitor to Out-door Poor, February, 1889; received March 13, 1889.	"	57 50
3284		"	Professional services for plans, etc., for grading and filling in against buildings on Farm at Central Islip, Long Island; received February 7, 1889.	"	14 30	5190	22	Joseph Y. Meeker	Services, Visitor to Out-door Poor, February, 1889; received March 13, 1889.	"	50 00
3285		P. Carraher, Jr.	Furnishing and connecting steam coil, etc., in steam launch "Mermaid," "Steam Launch for Randall's and Ward's Islands"; received February 14, 1889.	1888	51 00			George W. Winant	On account of Contract No. 9300, for coal; received March 13, 1889.	"	3,797 50
3344	23	George K. Radford	Professional services for plans, etc., for laying water-pipes, hydrants, etc., on Farm at Central Islip, Long Island; received February 7, 1889.	"	1,214 15			Total			\$13,233 50
3799	28	John McQuade, assignee of Joseph Moore	In full of Contract No. 8568 (less amount retained for repairs), for two groups of buildings, etc., at Central Islip; received February 16, 1889.	"	23,480 00						
3800		Withers & Dickson	Drawings, etc., for construction of a double oven in Kitchen A, of a group of buildings, Central Islip, Long Island; received February 18, 1889.	"	84 50						
3801		Owen Moran and Lancelot W. Armstrong, composing the firm of Moran & Armstrong	On account of Contract No. 8895, for Dormitory Building, Female Almshouse on Blackwell's Island; received February 21, 1889.	"	5,995 13						
3802		John H. Deeves & Bro.	On account of Contract No. 8737, for erection of buildings for attendants and workshops for insane, New York City Asylum, Ward's Island; received February 21, 1889.	"	7,368 75						
3803		George K. Bradford	Plans, etc., for constructing road on Farm at Central Islip, Long Island, "For Construction of Suitable Buildings, etc."; received February 7, 1889.	1887	6 25						
3804		"	Plans, etc., for clearing land on Farm, etc.; received February 7, 1889.	"	21 50						
3805		"	Specifications, etc., for steam boilers, etc., for the Farm, etc.; received February 7, 1889.	"	82 50						
3806		"	Plans, etc., for clearing land on the Farm, etc.; received February 7, 1889.	"	46 25						
3860	Mar. 1	William H. Browne, assignee of W. S. Velsor	On account of final payment on Contract No. 8923, for supplying and laying cast-iron water-pipes, etc., at Central Islip, Long Island; received February 28, 1889.	1888	11,461 12						
4083	5	Withers & Dickson	On account of services for drawings, etc., of alterations to gate-house foot of East Twenty-sixth street, "Reception House for Passengers, etc., East Twenty-sixth street"; received February 14, 1889.	1885	14 50						
4084		Morrissey & Dwyer, Thomas Dwyer, receiver	On account of Contract No. 8603, for addition to workhouse, Blackwell's Island; received February 27, 1889.	1888	4,818 30						
4192	6	Hull, Grippen & Co.	Ventilator, etc., for steamer "Minnahanonck"; received February 27, 1889.	"	54 05						
4193		P. Hamilton O'Raw	Work on life raft for steamer "Minnahanonck"; received February 27, 1889.	"	24 25						
4194		Jonson Foundry and Machine Co.	Repairs, etc., steamer "Mermaid," etc.; received February 27, 1889.	"	55 95						
4234	8	M. Halliday	Making and putting up vent pipe over furnace room, etc., "Fixtures, etc., General Drug Department, Bellevue Hospital"; received February 28, 1889.	1887	23 00						
4285		McNab & Harlin Mfg. Co.	Steam-fittings, etc., "Fixtures, etc., General Drug Department, Bellevue Hospital"; received February 28, 1889.	"	5 94						
4376	11	George Vassar & Son	In full of Contract No. 9206, for materials and work required for double oven, etc., at Central Islip, Long Island; received February 12, 1889.	1888	1,690 00						
4377		Robert A. Keasbey & Co.	Covering boilers at Homoeopathic Hospital; received February 27, 1889.	"	460 00						
4193	15	William H. Browne, assignee of W. S. Velsor	Amount retained on Contract No. 8923, for supplying and laying cast-iron water-pipes, etc., at Central Islip, Long Island, to secure liens filed by various parties (liens discharged); received March 13, 1889.	"	4,000 00						
4799		Hill & Stout	Surveying and staking the new building for maternity service, Blackwell's Island, "One New Pavilion for Maternity Service"; received February 27, 1889.	"	50 00						
4862	18	P. W. Van Houten	Depositing earth against foundations and walls of buildings at the Farm, Central Islip, Long Island, "For the Construction of Suitable Buildings at Central Islip, Long Island"; received February 7, 1889.	1887	286 00						
4903		W. S. Velsor	Additional foundation walls under Pavilions A, B, C and D and loft over carriage-house for storage purposes at Central Islip, Long Island; received January 14, 1889.	1888	1,131 20						
4909		John McQuade, assignee of Joseph Moore	Additional foundation walls under Pavilions F, G, L and I, at Farm at Central Islip, Long Island; received January 14, 1889.	"	531 00						
4966	19	James D. Leary	New pilot-house for steamer "Minnahanonck"; received January 15, 1889.	"	350 00						
5198	22	John E. McGuire	On account of Contract No. 9083, for erecting new pavilion for maternity service at Charity Hospital, Blackwell's Island; received March 14, 1889.	"	3,872 03						
5319	25	George H. Kitchen & Co.	Gas retorts, etc., "Addition to Present Gas Plant"; received March 14, 1889.	"	221 74						
5320		Withers & Dickson	Plans, etc., and superintending plumbing of two separate groups of buildings at Central Islip, Long Island; received March 14, 1889.	"	94 50						
		Total			\$140,219 88						

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

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
1190	Jan. 21	James D. Leary	(New York City Consolidation Act of 1882.) In full of Contract No. 9123, for altering hull of steamer "Minnahanonck"; received December 24, 1888.	1888	\$1,550 00	1191		J. W. Gathard	Painting, etc.; received January 15, 1889.	"	325 00
1191		J. W. Gathard	Painting, etc.; received January 15, 1889.	"	325 00	1536	25	Withers & Dickson	On account of services for drawings, etc., for steam-heating a pavilion on Hart's Island; received December 5, 1888.	"	50 53
1536		Withers & Dickson	On account of services for drawings, etc., for steam-heating a pavilion on Hart's Island; received December 5, 1888.	"	50 53	2321	Feb. 7	Charles Valentine	Drawings for and superintending the above; received January 22, 1889.	"	21 98
2321		Charles Valentine	Drawings for and superintending the above; received January 22, 1889.	"	21 98	2632	12	Withers & Dickson	Tin roof; received February 1, 1889.	"	65 00
2632		Withers & Dickson	Tin roof; received February 1, 1889.	"	65 00	2754	13	John Boyle & Co.	Architect's fees on account of contract for a plunge or bathing-tank for the N. Y. City Asylum for the Insane, W. I.; received February 7, 1889.	"	89 84
3000	19	J. R. Black	Repairing tent, etc.; received January 28, 1889.	"	26 15	3000	19	J. R. Black	In full of Contract No. 9014, for steam-heating Pavilion on Hart's Island; received January 22, 1889.	"	561 84
3105		John McQuade, assignee of Joseph Moore	In full of Contract No. 8893, for constructing, etc., plunge or bathing-tank for N. Y. City Asylum for the Insane, W. I.; received February 7, 1889.	"	519 75	3202	20	A. Garipey	Carpenter work; received January 23, 1889.	"	39 48
3202		A. Garipey	Carpenter work; received January 23, 1889.	"	39 48	3271	21	Abendroth Bros.	Stove-fittings, etc.; received February 14, 1889.	"	66 50
3271		Abendroth Bros.	Stove-fittings, etc.; received February 14, 1889.	"	66 50	3272		Bradley & Currier Co.	Windows, etc.; " 14, " " "	"	8 75
3272		Bradley & Currier Co.	Windows, etc.; " 14, " " "	"	8 75	3273		T. S. & J. D. Negus	Repairing compass; " 18, " " "	"	14 00
3273		T. S. & J. D. Negus	Repairing compass; " 18, " " "	"	14 00	3274		B. Kreischer & Sons	Fire-brick; " 18, " " "	"	61 87
3274		B. Kreischer & Sons	Fire-brick; " 18, " " "	"	61 87	3275		Joseph W. Duryee	Lumber; " 18, " " "	"	46 80
3275		Joseph W. Duryee	Lumber; " 18, " " "	"	46 80	3276		George T. Crombie	" " " " " 18, " " "	"	9 50
3276		George T. Crombie	" " " " " 18, " " "	"	9 50	3277		Abendroth Bros.	Stove; " 14, " " "	"	15 50
3277		Abendroth Bros.	Stove; " 14, " " "	"	15 50	3278		Candee & Smith	Brick; " 18, " " "	"	4 40
3278		Candee & Smith	Brick; " 18, " " "	"	4 40	3279		Janes & Kirtland	Rings, etc.; " 18, " " "	"	2 50
3279		Janes & Kirtland	Rings, etc.; " 18, " " "	"	2 50	3280		Hitchings & Co.	Repairs, etc., stoves; " 18, " " "	"	99 67
3280		Hitchings & Co.	Repairs, etc., stoves; " 18, " " "	"	99 67	3281		Hull, Grippen & Co.	Plumbing; " 18, " " "	"	57 20
3281		Hull, Grippen & Co.	Plumbing; " 18, " " "	"	57 20	3282		George B. Brown	Repairs, etc.; " 18, " " "	"	48 50
3282		George B. Brown	Repairs, etc.; " 18, " " "	"	48 50	3283		Paul C. Coffin	Repairs to batteries; " 18, " " "	"	13 85
3283		Paul C. Coffin	Repairs to batteries; " 18, " " "	"	13 85	3284		J. C. Vetter & Co.	Wire work; " 18, " " "	"	2 88
3284		J. C. Vetter & Co.	Wire work; " 18, " " "	"	2 88	3285	25	Charles Huber	Plumbing, etc.; " 18, " " "	"	7 79
3285		Charles Huber	Plumbing, etc.; " 18, " " "	"	7 79	3286		Hazard Powder Co.	Cotton fuse, etc.; " 12, " " "	"	89 93
3286		Hazard Powder Co.	Cotton fuse, etc.; " 12, " " "	"	89 93	3287		Stewart & Co.	Pipe, etc.; " 18, " " "	"	30 15
3287		Stewart & Co.	Pipe, etc.; " 18, " " "	"	30 15	3288		L. Worrall, assignee of J. L. Mott Iron Works	Grates, etc.; " 18, " " "	"	8 60
3288		L. Worrall, assignee of J. L. Mott Iron Works	Grates, etc.; " 18, " " "	"	8 60	3289		McNab & Harlin Mfg. Co.	Steam-fittings, etc.; " 18, " " "	"	56 45
3289		McNab & Harlin Mfg. Co.	Steam-fittings, etc.; " 18, " " "	"	56 45	3290		Ogden & Wallace	Iron, etc.; " 18, " " "	"	133 12
3290		Ogden & Wallace	Iron, etc.; " 18, " " "	"	133 12	3291		M. F. Conway	Repairing stamp; " 18, " " "	"	3 83
3291		M. F. Conway	Repairing stamp; " 18, " " "	"	3 83	3292		William Dauphin	Brass strap; " 18, " " "	"	50
3292		William Dauphin	Brass strap; " 18, " " "	"	50	3293		L. F. Duparquet & Huot	Stove-fittings; " 18, " " "	"	14 00
3293		L. F. Duparquet & Huot	Stove-fittings; " 18, " " "	"	14 00	3294		Eaton, Cole & Burnham Co.	Steam-fittings, etc.; " 18, " " "	"	52 59
3294		Eaton, Cole & Burnham Co.	Steam-fittings, etc.; " 18, " " "	"	52 59	3295	26	N. F. Palmer, Jr., & Co.	Repairs to steamer "W. H. Wickham" etc.; received February 18, 1889.	"	456 98
3295		N. F. Palmer, Jr., & Co.	Repairs to steamer "W. H. Wickham" etc.; received February 18, 1889.	"	456 98	3296		P. Carraher, Jr.	Completing steam-heating apparatus in west end of pavilion, Randall's Island, etc.; received February 18, 1889.	"	725 00
3296		P. Carraher, Jr.	Completing steam-heating apparatus in west end of pavilion, Randall's Island, etc.; received February 18, 1889.	"	725 00	3297		George H. Kitchen & Co.	Retort bolts, etc.; received February 18, 1889.	"	30 03
3297		George H. Kitchen & Co.	Retort bolts, etc.; received February 18, 1889.	"	30 03	3298		McNab & Harlin Mfg. Co.	Steam-fittings, etc.; " 18, " " "	"	83 51
3298		McNab & Harlin Mfg. Co.	Steam-fittings, etc.; " 18, " " "	"	83 51	3299		William Williams	Putting up stoves, etc.; " 18, " " "	"	20 00
3299		William Williams	Putting up stoves, etc.; " 18, " " "	"	20 00	3300	Mar. 1	Withers & Dickson	Drawings, etc., for repairs, etc., to sashes, etc., of the Charity Hospital, B. I.; received February 18, 1889.	"	40 45
3300		Withers & Dickson	Drawings, etc., for repairs, etc., to sashes, etc., of the Charity Hospital, B. I.; received February 18, 1889.	"	40 45	3301		"	Drawings, etc., for fitting-up iron cresting on centre building, etc., at Bellevue Hospital; received February 21, 1889.	"	31 88
3301		"	Drawings, etc., for fitting-up iron cresting on centre building, etc., at Bellevue Hospital; received February 21, 1889.	"	31 88	3302		"	On account of services for drawings, etc., plank-ing carriage-way foot of East Twenty-sixth street; received February 18, 1889.	"	8 75
3302		"	On account of services for drawings, etc., plank-ing carriage-way foot of East Twenty-sixth street; received February 18, 1889.	"	8 75	3303		George Brown & Co.	Repairs to east stoop, Bellevue Hospital; received February 18, 1889.	"	525 00
3303		George Brown & Co.	Repairs to east stoop, Bellevue Hospital; received February 18, 1889.	"	525 00	3304	4	James Hughes	Repairs to harness; received February 27, 1889.	"	62 35
3304		James Hughes	Repairs to harness; received February 27, 1889.	"	62 35	3305	5	Withers & Dickson	Drawings, etc., for erecting east stoop at Bellevue Hospital; received February 18, 1889.	"	26 25
3305		Withers & Dickson	Drawings, etc., for erecting east stoop at Bellevue Hospital; received February 18, 1889.	"	26 25	3306	6	Clifford E. Smith	Wagon materials; received February 28, 1889.	1889	2 99
3306		Clifford E. Smith	Wagon materials; received February 28, 1889.	1889	2 99	3307		Joseph W. Duryee	Lumber; " 28, " " "	"	25 54
3307		Joseph W. Duryee	Lumber; " 28, " " "	"	25 54	3308		James Shewan	Repairs to steamer "Fidelity"; received February 28, 1889.	"	72 88
3308		James Shewan	Repairs to steamer "Fidelity"; received February 28, 1889.	"	72 88	3309		Edward F. Keating	Pipe, etc.; received February 28, 1889.	"	2 74
3309		Edward F. Keating	Pipe, etc.; received February 28, 1889.	"	2 74	3310		George B. Brown	Plumbing, etc.; " 28, " " "	"	9 75
3310		George B. Brown									

Table with columns: Warrant No., DATE, NAME, FOR WHAT PURPOSE, Approp-riation, AMOUNT. Includes entries for O. G. Mason, Bridget Cronin, Joseph W. Duryee, George C. Bordwell, etc.

Public Charities and Correction—For Rents for 1888 and 1889, Ward's Island Emigration Building.

Table with columns: Warrant No., DATE, NAME, FOR WHAT PURPOSE, Approp-riation, AMOUNT. Includes entry for Comptroller of the State of New York.

THE HEALTH DEPARTMENT. Health Fund—For Salaries.

Table with columns: Warrant No., DATE, NAME, FOR WHAT PURPOSE, Approp-riation, AMOUNT. Lists numerous names and salaries for the Health Department, including J. H. Timmerman, James C. Bayles, etc.

Table with columns: Warrant No., DATE, NAME, FOR WHAT PURPOSE, Approp-riation, AMOUNT. Lists numerous names and salaries for various services, including John Schnell, John C. Collins, Louis M. Hooper, etc.



Table with columns: Warrant No., DATE, NAME, FOR WHAT PURPOSE, Approp-riation, AMOUNT. Includes entries for window blinds, labor on gas machine, furnaces, etc.

Night Medical Service Fund.

Table with columns: Warrant No., DATE, NAME, FOR WHAT PURPOSE, Approp-riation, AMOUNT. Includes entry for Health Department payment of fees.

Rents—Health Department.

Table with columns: Warrant No., DATE, NAME, FOR WHAT PURPOSE, Approp-riation, AMOUNT. Includes entries for Edward D. Peters and Louis Ettlinger.

Health Fund—For Additional Disinfection.

Table with columns: Warrant No., DATE, NAME, FOR WHAT PURPOSE, Approp-riation, AMOUNT. Includes entries for J. H. Timmerman, City Paymaster.

THE POLICE DEPARTMENT.

Police Fund.

Table with columns: Warrant No., DATE, NAME, FOR WHAT PURPOSE, Approp-riation, AMOUNT. Includes entries for The Treasurer of the Police Commissioners.

Police Station-houses—Rents.

Table with columns: Warrant No., DATE, NAME, FOR WHAT PURPOSE, Approp-riation, AMOUNT. Includes entries for Joseph H. Godwin, Andrew H. Green, Maria T. McCormick, etc.

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

Table with columns: Warrant No., DATE, NAME, FOR WHAT PURPOSE, Approp-riation, AMOUNT. Includes entries for The Treasurer of the Police Commissioners regarding alterations.

Supplies for Police.

Table with columns: Warrant No., DATE, NAME, FOR WHAT PURPOSE, Approp-riation, AMOUNT. Includes entries for The Treasurer of the Police Commissioners regarding supplies.

Police Fund—Salaries of Clerical Force, etc.

Table with columns: Warrant No., DATE, NAME, FOR WHAT PURPOSE, Approp-riation, AMOUNT. Includes entries for The Treasurer of the Police Commissioners regarding salaries.

Expenses of Detectives, etc.

Table with columns: Warrant No., DATE, NAME, FOR WHAT PURPOSE, Approp-riation, AMOUNT. Includes entries for The Treasurer of the Police Commissioners regarding expenses.

For Construction of Station-house, Lodging-house and Prison for Thirtieth Precinct, including \$2,000 Additional for Purchase of Lots required.

Table with columns: Warrant No., DATE, NAME, FOR WHAT PURPOSE, Approp-riation, AMOUNT. Includes entries for The Treasurer of the Police Commissioners regarding construction.

THE DEPARTMENT OF STREET CLEANING.

Cleaning Streets—Department of Street Cleaning—Administration.

Table with columns: Warrant No., DATE, NAME, FOR WHAT PURPOSE, Approp-riation, AMOUNT. Includes entries for J. H. Timmerman, City Paymaster regarding foremen and laborers.

Cleaning Streets—Department of Street Cleaning—Sweeping above Fourteenth Street.

Table with columns: Warrant No., DATE, NAME, FOR WHAT PURPOSE, Approp-riation, AMOUNT. Includes entries for J. H. Timmerman, City Paymaster regarding laborers and supplies.

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	24	M. J. Drummond	Supplies; " " " " " "	"	41 59	632	11	J. L. Mott Iron Works	Supplies; received December 29, 1888.	"	73 40
1432	24	I. H. Dahlman	Hired horses; " " " " " "	"	34 00	633	15	M. J. Drummond	" " " " " "	"	11 35
2160	5	Canda & Kane	Supplies; " " " " " "	"	8 34	782	15	Barney Dumping-boat Co.	Use of Boats Nos. 7, 8, 9, 10, 11, 4, 6, 12, 13, 16 and 17; received January 3, 1889.	"	3,480 00
2161	5	Fraze & Co.	Feed; " " " " " "	"	179 85	783	16	Cornelius Winant	Flag-staffs; received December 29, 1888.	"	18 00
2638	12	Edward L. Carey	Coal; " " " " " "	"	46 00	784	16	A. H. Hastorf	Use of scow; received January 5, 1889.	"	155 00
			Total		\$6,499 16	785	16	Alex. J. Howell	Hired scows; received December 29, 1888.	"	35 00

Cleaning Streets—Department of Street Cleaning—Carting Above Fourteenth Street.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
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
254	7	J. H. Timmerman, City Paymaster	Pay-roll of Hired Carts, etc., half month ending December 31, 1888; received January 5, 1889	"	13,168 03
354	7	P. Lenane & Bro.	Feed; received December 29, 1888.	"	427 97
355	10	James Dillon	Hired horses; " " " " " "	"	70 50
500	10	J. J. Reynolds	Axle grease; " " " " " "	"	22 68
501	10	Union Rattan Mfg. Co.	Shavings; " " " " " "	"	1 74
502	10	Vought & Williams	Horseshoes; " " " " " "	"	200 00
503	10	J. W. Jarboe & Son, agents	Painting; " " " " " "	"	68 40
504	10	R. W. Robinson & Son	Drugs, etc.; " " " " " "	"	155 20
505	10	T. S. & J. D. Negus	Thermometer; " " " " " "	"	4 67
506	10	John Early & Co.	Supplies; " " " " " "	"	139 06
625	11	Keves & Wilson	" received January 5, 1889.	"	1 00
626	11	I. H. Dahlman	Hired horses, etc.; received December 29, 1888	"	190 84
636	11	J. L. Mott Iron Works	Supplies; " " " " " "	"	94 00
637	11	M. J. Drummond	" " " " " "	"	163 30
852	16	John Early & Co.	" received January 3, 1889.	"	10 34
857	16	M. J. Drummond	" " " " " "	"	92 33
858	16	F. W. Devoe & Co.	" " " " " "	"	69 40
859	16	Vought & Williams	Vise; " " " " " "	"	7 37
860	16	William G. Short & Co.	Supplies; " " " " " "	"	272 76
867	16	John C. Connolly	Feed; " " " " " "	"	352 67
1075	18	James Hamill	Veterinary services; received January 14, 1889	"	37 34
1433	24	M. J. Drummond	Supplies; " " " " " "	"	85 53
1434	24	I. H. Dahlman	Hired horses; " " " " " "	"	32 00
2162	5	Canda & Kane	Supplies; " " " " " "	"	16 66
2163	5	Fraze & Co.	Feed; " " " " " "	"	359 71
2639	12	Edward L. Carey	Coal; " " " " " "	"	92 00
2641	12	Charles L. Bucki & Co.	Lumber; received February 1, 1889.	"	262 41
			Total		\$16,716 60

Cleaning Streets—Department of Street Cleaning—Contracts Below Fourteenth Street.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
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
393	9	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
564	11	Edward Holland	Cleaning Broadway, from Fourteenth street to Battery place, December, 1888; received January 3, 1889.	"	442 86
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
2177	6	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
2637	12	Edward Holland	Sweeping Broadway, from Fourteenth street to Battery place; received February 12, 1889.	"	442 86
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
4110	5	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
4428	11	Edward Holland	Cleaning Broadway, from Fourteenth street to Battery place; received March 2, 1889.	"	400 00
			Total		\$80,704 36

Cleaning Streets—Department of Street Cleaning—Removal of Snow and Ice.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
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
2063	4	J. H. Timmerman, City Paymaster	Pay-roll of Hired Carts, etc., half month ending January 31, 1889; received February 4, 1889.	"	650 12
2989	16	M. J. Morrisson	Cleaning Twenty-third street, from Sixth avenue to North river; received February 12, 1889.	"	96 00
3041	18	Joseph Cicarelli	Labor on Sixth avenue, from Fourteenth to Forty-second street, etc.; received February 12, 1889.	"	250 75
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
3182	20	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., half month ending February 15, 1889; received February 20, 1889.	"	1,048 25
3911	Mar. 1	Joseph Cicarelli	Cleaning Twenty-third street, from Sixth to Eighth avenue, etc.; received February 20, 1889.	"	41 50
4038	4	M. J. Drummond	Supplies; received February 20, 1889.	"	62 50
4042	4	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., half month ending February 28, 1889; received March 4, 1889.	"	1,424 25
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
4861	18	Joseph Cicarelli	Cleaning crosswalks on Fifth avenue, from Fourteenth to Forty-second street, etc.; received March 13, 1889.	"	125 00
5048	20	J. H. Timmerman, City Paymaster	Pay-roll of Hired Carts, etc., half month ending March 15, 1889; received March 20, 1889.	"	38 37
5049	20	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., half month ending March 15, 1889; received March 20, 1889.	"	93 25
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
5562	28	James Dillon	Hired horses; received March 19, 1889.	"	37 50
			Total		\$5,214 97

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

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
7	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	\$1,468 06
242	5	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., half month ending December 31, 1888; received January 5, 1889.	"	896 01
255	5	J. H. Timmerman, City Paymaster	Pay-roll of Hired Carts, etc., half month ending December 31, 1888; received January 5, 1889.	"	395 00
358	7	Thomas M. Newton	Services, Engineer taking soundings, etc., November, 1888; received December 19, 1888.	"	12 00
359	7	Thomas C. Avery	Repairs to propeller "Dassori"; received December 29, 1888.	"	7 40
394	9	George W. Plunkitt & Co.	Use of scows; received January 5, 1889.	"	765 00
507	10	John Early & Co.	Supplies; received December 29, 1888.	"	23 10
508	10	Leonard & Ellis	Valvoline; " " " " " "	"	50 00
509	10	P. L. Bjorn	Hired scows; " " " " " "	"	110 00
510	10	James Sangunitto	Services, Watchman, etc., at Coney Island Point, December, 1888; received January 5, 1889.	"	40 00
511	10	B. M. & J. F. Shanley	Unloading scows; received December 29, 1888.	"	225 00
512	10	Chapman Derrick and Wrecking Co.	Pumping out tug "Municipal"; received January 5, 1889.	"	35 00
513	11	Hopkins & Rossell	Oil; received December 29, 1888.	"	290 31
514	11	V. E. Downer, agent	Towing; " " " " " "	"	5 00
629	11	Adolph Starke	Spikes; " " " " " "	"	95 86
630	11	George Thwaites & Co.	Lamps; " " " " " "	"	7 50

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
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
632	11	J. L. Mott Iron Works	Supplies; received December 29, 1888.	"	73 40
633	15	M. J. Drummond	" " " " " "	"	11 35
782	15	Barney Dumping-boat Co.	Use of Boats Nos. 7, 8, 9, 10, 11, 4, 6, 12, 13, 16 and 17; received January 3, 1889.	"	3,480 00
783	16	Cornelius Winant	Flag-staffs; received December 29, 1888.	"	18 00
784	16	A. H. Hastorf	Use of scow; received January 5, 1889.	"	155 00
785	16	Alex. J. Howell	Hired scows; received December 29, 1888.	"	35 00
786	16	I. & W. Felter	Use of scows; received January 5, 1889.	"	20 00
787	16	Murray & Reid	Hired scow; received December 29, 1888.	"	27 35
853	16	John Early & Co.	Supplies; received January 3, 1889.	"	7 70
854	16	Welch, Holme & Clark	Sai soda; " " " " " "	"	2 88
855	16	Theodore F. Tone	Coal; " " " " " "	"	131 74
856	16	M. J. Drummond	Supplies; " " " " " "	"	1,300 50
868	16	Communipau Coal Co.	Coal; " " " " " "	"	690 00
1153	18	Michael Fay	Towing; " " " " " "	"	227 65
1165	18	J. H. Timmerman, City Paymaster	Pay-roll of Hired Carts, etc., half month ending January 15, 1889; received January 18, 1889.	1889	834 92
1166	18	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., half month ending January 15, 1889; received January 18, 1889.	"	77 10
1237	21	Jenkins & Tregarthen	Repairing tug "Dassori"; received January 14, 1889.	1888	240 32
1238	21	James Shewan	Repairing tug "Municipal"; received January 5, 1889.	"	334 27
1239	21	John W. Sullivan	Repairing scow; received January 14, 1889.	"	798 15
1240	21	John W. Sullivan	Repairing tugs "Municipal" (\$470.66) and "Dassori" (\$327.49); received January 14, 1889.	"	7 00
1426	24	Propeller "H. R. Heath," A. Bradley, agent	Towing; received January 14, 1889.	"	307 50
1427	24	Heipershausen Bros.	H red scows; " " " " " "	"	390 00
1428	24	J. A. Hyland	Supplies; " " " " " "	"	967 34
1429	24	John Early & Co.	" " " " " "	"	8 25
1430	24	M. J. Drummond	" " " " " "	"	95 00
1661	29	Chris. Gillmann & Co.	Use of scow; " " " " " "	"	1,472 26
1986	Feb. 2	J. H. Timmerman, City Paymaster	Pay-roll of Foremen, etc., January, 1889; received February 1, 1889.	1889	907 70
2058	4	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., half month ending January 31, 1889; received February 4, 1889.	"	931 00
2059	4	Michael Moran	Towing; received January 31, 1889.	1888	227 00
2060	4	J. H. Timmerman, City Paymaster	Pay-roll of Hired Carts, etc., half month ending January 31, 1889; received February 4, 1889.	1889	248 61
2185	6	Charles L. Bucki & Co.	Lumber; received February 1, 1889.	1888	830 45
2130	7	John Early & Co.	Rope; received January 31, 1889.	"	41 00
2140	7	John Boyle & Co.	Flags; " " " " " "	"	3 65
2141	7	William Young	Supplies; " " " " " "	"	386 75
2142	7	John Early & Co.	received February 1, 1889.	1889	20 00
2143	7	Propeller "Bronx," W. J. Clark, agent	Towing; " " " " " "	"	5 00
2344	8	Tug "J. W. Cloud," C. G. Young, agent	" " " " " "	"	24 00
2345	8	T. New Mfg. Co.	Roofing felt; " " " " " "	"	10 00
2432	8	John A. Bouker	Charter of scows; " " " " " "	"	620 00
2433	8	George W. Plunkitt & Co.	Use of scows; " " " " " "	"	535 00
2434	9	John A. Bouker	Hired scows; received January 31, 1889.	1888	3,920 00
2514	9	Barney Dumping-boat Co.	Use of Boats Nos. 10, 13, 17, 7, 6, 4, 8, 9 and 11; received February 4, 1889.	1888	120 00
2640	12	Edward L. Carey	Coal; received January 31, 1889.	1889	40 00
2880	14	James Sangunitto	Services, Watchman, etc., at Coney Island Point, January, 1889; received February 12, 1889.	1889	474 00
2881	14	James Sangunitto	Towing; received February 12, 1889.	"	168 40
3036	18	Charles L. Bucki & Co.	Lumber; " " " " " "	"	188 00
3037	18	Heipershausen Bros.	Towing; " " " " " "	"	10 00
3038	18	Cambell & Gardiner	Renewing license papers; received February 12, 1889.	"	90 00
3039	18	Michael Fay	Towing, etc.; received February 12, 1889.	"	100 00
3040	20	H. H. Abernethy, Jr.	Fenders; " " " " " "	"	207 00
3180	20	J. H. Timmerman, City Paymaster	Pay-roll of Hired Carts, etc., half month ending February 15, 1889; received February 20, 1889.	"	844 21
3181	20	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., half month ending February 15, 1889; received February 20, 1889.	"	320 57
3182	20	J. H. Timmerman, City Paymaster	Repairs to tugs "Municipal" (\$148.54) and "Dassori" (\$172.03); received February 20, 1889.	"	672 75
3335	23	James Shewan	Coal; received February 20, 1889.	"	521 75
3494	26	Communipau Coal Co.	Coal; received February 20, 1889.	"	328 41
3495	26	Communipau Coal Co.	" " " " " "	"	379 91
3496	26	Communipau Coal Co.	" " " " " "	"	48 05
3919	Mar. 1	Charles L. Bucki & Co.	Lumber; " " " " " "	"	7 20
4032	4	Heipershausen Bros.	Repairs to tugs "Dassori" (\$115.86) and "Municipal" (\$64.05); received February 20, 1889.	"	5 00

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

Table with columns: Warrant No., DATE, NAME, FOR WHAT PURPOSE, AMOUNT. Includes entries for Kelly Bros., Consolidated Gas Co., American District Telegraph Co., etc.

Cleaning Streets—Department of Street Cleaning—Sweeping.

Table with columns: Warrant No., DATE, NAME, FOR WHAT PURPOSE, AMOUNT. Includes entries for J. H. Timmerman, City; J. H. Timmerman, City; J. H. Timmerman, City; etc.

Cleaning Streets—Department of Street Cleaning—Carting.

Table with columns: Warrant No., DATE, NAME, FOR WHAT PURPOSE, AMOUNT. Includes entries for J. H. Timmerman, City; J. H. Timmerman, City; J. H. Timmerman, City; etc.

Table with columns: Warrant No., DATE, NAME, FOR WHAT PURPOSE, AMOUNT. Includes entries for John Daley, John E. Connolly, Charles L. Bucki & Co., J. H. Timmerman, City, etc.

THE FIRE DEPARTMENT.

Fire Department Fund—For Salaries.

Table with columns: Warrant No., DATE, NAME, FOR WHAT PURPOSE, AMOUNT. Includes entries for Treasurer of the New York Fire Department Relief Fund, J. H. Timmerman, City, Henry D. Parroy, etc.

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	Jan. 31	Jeremiah Haggerty, No. 2	Services, Fireman, First Grade.....	\$92 42	1889
		James J. Carroll, No. 2..	" " .....	82 33				Charles D. Hlingworth..	" " 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				Richard J. Shannon.....	" Ass't Foreman.....	126 40	
		Michael Reidy.....	" " .....	83 33				William A. Browne.....	" " .....	117 90	
		Edward Ledwith.....	" " .....	74 00				William T. Quinn.....	" " .....	117 90	
		George Morgan.....	" " .....	75 00				John Driscoll.....	Engineer.....	117 90	
		James Salmon.....	Messenger .....	82 33				Theodore Dakin.....	" " .....	100 92	
		Edward W. Kennedy.....	" " .....	74 00				John Nolan.....	" " .....	100 92	
		James Murphy.....	" " .....	74 00				Charles J. McGrath.....	Fireman, First Grade.....	100 92	
		John Coleman.....	Driver .....	76 00				Andrew B. Sweet.....	" " .....	95 99	
		M. Lewinson.....	Inspector .....	125 00				Edward Gallagher.....	" " Second Grade .....	90 91	
		Thomas Little.....	" " .....	125 00				James F. O'Conner.....	" " Third Grade .....	83 93	
		August Schweizer.....	" " .....	112 50				Robert Johnson.....	" " .....	77 08	
		John Kenney.....	" " .....	108 33				James C. Rogers.....	" " .....	83 93	
		Ronald Ketcham.....	" " .....	108 33				William H. Fleming.....	Engine Co. No. 6—		1,879 53
		Michael McEvoy.....	" " .....	108 33				John J. Naughton.....	Services, Foreman .....	\$151 88	
		Bernard McGeraghty.....	" " .....	108 33				Richard J. Shannon.....	" Ass't Foreman.....	126 40	
		Archibald Smith.....	" " .....	108 33				William A. Browne.....	" Engineer.....	117 90	
		Michael J. Carey.....	" " .....	100 00				William T. Quinn.....	" " .....	117 90	
		Edward Dowling.....	" " .....	100 00				John Driscoll.....	Fireman, First Grade.....	100 92	
		Joseph R. Goggin.....	" " .....	100 00				Theodore Dakin.....	" " .....	100 92	
		John Hayes.....	" " .....	100 00				John Nolan.....	" " .....	100 92	
		Daniel M. Keeley.....	" " .....	100 00				Charles J. McGrath.....	" " .....	100 92	
		John O'Connor.....	" " .....	100 00				Andrew B. Sweet.....	" " .....	95 99	
		Lewis K. Osborn.....	" " .....	100 00				Edward Gallagher.....	" " Second Grade .....	90 91	
		Michael Reid.....	" " .....	100 00				James F. O'Conner.....	" " Third Grade .....	83 93	
		William Winterbottom..	" " .....	100 00				Robert Johnson.....	" " .....	77 08	
		John P. Wortz.....	" " .....	100 00				James C. Rogers.....	" " .....	83 93	
		August Birnstiel.....	" " .....	91 66				Thomas A. Kenny.....	Engine Co. No. 7—		1,467 50
		Dennis E. Buckley.....	" " .....	91 66				John McCarthy, No. 2..	Services, Foreman .....	\$151 88	
		Thomas J. Cockerill.....	" " .....	91 66				Alfred J. Scholer.....	" Ass't Foreman.....	126 40	
		Frederick Clague.....	" " .....	91 66				Luke Clayton.....	" Engineer.....	117 90	
		Henry H. Donnelly.....	" " .....	91 66				Francis Reilly.....	" " .....	117 90	
		Dennis Doris.....	" " .....	91 66				Joseph C. Donovan.....	Fireman, First Grade.....	100 92	
		Michael Dunne.....	" " .....	91 66				John Pilger.....	" " .....	100 92	
		James Duffy.....	" " .....	91 66				William J. de l'Armitage.	" " .....	97 03	
		John E. Fitzgerald.....	" " .....	91 66				Dennis J. Dee.....	" " .....	100 92	
		James F. Flannelly.....	" " .....	91 66				Richard W. Callaghan...	" " .....	100 92	
		John C. Henry.....	" " .....	91 66				John T. George.....	" " .....	97 63	
		Alexander Hinchbotham.	" " .....	91 66				Patrick Maher.....	" " .....	100 92	
		Marshall L. Holmes.....	" " .....	91 66				Christopher M. Garland..	Third Grade.....	83 93	
		Cornelius J. Horgan.....	" " .....	91 66				John Connors.....	" " .....	83 93	
		Hugh C. Keyes.....	" " .....	91 66				Albert E. Jenkins.....	" " .....	83 93	
		John J. McArdle.....	" " .....	91 66				Michael F. Hanly.....	Ununiformed.....	82 19	1,648 84
		John Mallon.....	" " .....	91 66				Philip Sheridan.....	Engine Co. No. 8—		1,198 86
		Thomas B. Merrigan.....	" " .....	91 66				William H. Jones.....	Services, Foreman .....	\$151 88	
		Samuel H. Merritt.....	" " .....	91 66				Charles A. Woodhull.....	" Ass't Foreman.....	126 40	
		John E. Peek.....	" " .....	91 66				Charles A. McDermott..	" Engineer.....	115 98	
		John J. Reilly.....	" " .....	91 66				Patrick Mead.....	" " .....	106 39	
		Charles Schooley.....	" " .....	91 66				John Brady.....	Fireman, First Grade.....	100 92	
		Magnus J. Schwartz.....	" " .....	91 66				Timothy J. Coughlan...	" " .....	92 69	
		William Seaton.....	" " .....	91 66				William H. Cox.....	" " .....	100 92	
		George T. Sinclair.....	" " .....	91 66				James J. Lenihan.....	" " .....	100 92	
		John M. Slattery.....	" " .....	91 66				George H. Cowan.....	" " .....	100 92	
		Charles E. Taylor.....	" " .....	91 66				Peter H. Ward.....	" " .....	100 92	
		John Crosson.....	Machinist detailed to Super-					Philip Sheridan.....	Engine Co. No. 9—		1,247 74
		Matthew T. Gaughan....	viser Elevators.....	99 00				John J. McNamara.....	Services, Foreman .....	\$151 88	
		Edward B. McManus....	Machinist detailed to Super-	100 00				Isaac M. Ford.....	" Ass't Foreman.....	126 40	
		Thomas Murphy.....	viser Elevators.....	100 00				William Dunigan.....	" Engineer.....	117 90	
					\$7,974 74			John Knapp.....	" " .....	117 90	
								John Sullivan.....	Fireman, First Grade.....	99 28	
1799		J. H. Timmerman, City	Pay-roll No. 2 of Bureau of Inspection of Buildings, January, 1889; received January 31, 1889.		1889			Bernard C. Blair.....	" " .....	100 92	
		Meyer Butzel.....	Services, Temporary Assistant to the Attorney.....	\$208 33				George K. Whitehart...	" " .....	99 28	
		Samuel J. Parmenter....	" " .....	125 00				James P. Soher.....	" " .....	72 98	
		Yellott D. Dechert.....	" " .....	116 66				James Windsor.....	Second Grade.....	92 42	
		John H. Hanan.....	" " .....	100 00				John Kelly.....	Third Grade .....	83 93	
					549 99			William P. Bowen.....	" " .....	83 93	
1800		J. H. Timmerman, City	Pay-roll of Telegraph Force, January, 1889; received January 31, 1889.		1889			Henry Murray.....	Engine Co. No. 10—		1,247 74
		J. Elliot Smith.....	Services, Superintendent .....	\$219 00				William F. Flock.....	Services, Foreman .....	\$151 88	
		George Farrell.....	Chief Operator .....	125 00				Joseph H. Derry.....	" Ass't Foreman.....	126 40	
		Edward S. Sells.....	Operator .....	115 00				Patrick H. Delany.....	" Engineer.....	117 90	
		Edward S. Sims.....	" " .....	115 00				James Bergin.....	" " .....	117 90	
		Christopher Jones.....	" " .....	115 00				James J. Kearns.....	Fireman, First Grade.....	100 92	
		Frank W. Lord.....	" " .....	115 00				Daniel L. Cain.....	" " .....	100 92	
		Frank D. Collis.....	Assistant Operator.....	100 00				Daniel Lyons.....	" " .....	100 92	
		John H. Kavanagh.....	" " .....	100 00				John J. Verry.....	" " .....	100 92	
		Philip C. Ahern.....	" " .....	100 00				John Cassidy.....	" " .....	100 92	
		Reuben Bouton.....	" " .....	100 00				Thomas E. Riordan.....	" " .....	100 92	
		James M. Jones.....	Batteryman.....	86 50				Thomas J. McGrath.....	Second Grade.....	92 42	
		James M. Lamberson....	Foreman of Linemen.....	82 33				William R. Corcoran...	" " Third Grade.....	83 93	
		Timothy Clancy.....	Inspector of Fire-alarm Boxes.....	82 33				Isaac Fisher.....	Engine Co. No. 11—		1,396 87
		Andrew Cole.....	" " .....	83 33				Bernard McAllister.....	Services, Foreman .....	\$151 88	
		William Mundell.....	Inspector of Fire-alarm Boxes.....	83 33				Joseph McVeagh.....	" Ass't Foreman.....	126 40	
		Michael Vail.....	Ass't Batteryman.....	83 33				James H. Frederick.....	" Engineer.....	117 90	
		Gabriel Van Cott, Jr..	Clerk .....	77 08				Gustav Hartmann.....	" " .....	100 92	
		William Dix.....	Lineman.....	65 66				Albert H. Hendrickson..	Fireman, First Grade.....	100 92	
		Andrew F. Murray.....	" " .....	65 66				Charles W. Smith.....	" " .....	100 92	
					1,961 22			James J. Smith, No. 2..	" " .....	100 92	
1825		J. H. Timmerman, City	Pay-rolls of Engine Companies Nos. 1 to 55, inclusive, January, 1889; received January 31, 1889.		1889			William B. Kirchner.....	" " .....	100 92	
		Edward F. Croker.....	Engine Co. No. 1—					John Riordan, No. 2..	" " .....	100 92	
		Albert F. Louis.....	Services, Foreman .....	\$151 88				Thomas F. Kane.....	" " .....	100 92	
		Thomas McCabe.....	" Ass't Foreman.....	126 40				John H. Byrne.....	" " .....	100 92	
		Matthew Dalton.....	Engineer.....	117 90				Thomas H. Hogan.....	" " .....	100 92	
		Manderville S. Sandford.	" " .....	117 90				Edward F. Haulton.....	" " .....	99 28	
		John J. Conroy.....	Fireman, First Grade.....	100 92				John H. White.....	Engine Co. No. 12—		1,521 64
		James Dunn, No. 2.....	" " .....	100 92				John T. Whelan.....	Services, Foreman .....	\$151 88	
		Bernard Uniack.....	" " .....	95 99				Michael A. Reilly.....	" Ass't Foreman.....	126 40	
		William J. Mulhare.....	" " .....	95 99				William J. Kavanagh....	" Engineer.....	117 90	
		Francis E. McGrade.....	" " .....	100 92				Edward F. Slevin.....	" " .....	117 90	
		Abraham Storms.....	" " .....	100 92				John F. Shea.....	" " .....	117 90	
		Francis M. Fuchs.....	" " .....	100 92				James B. Andrews.....	Fireman, Second Grade, 1 to 9; Engineer, 10 to 31	107 49	
		William F. Bennett.....	" " .....	100 92				Edward Stack.....	Fireman, First Grade.....	100 92	
			Engine Co. No. 2—		1,412 50			George McGrath.....	" " .....	100 92	
		William W. Brown.....	Services, Foreman .....	\$151 88				Louis A. Craco.....	" " .....	100 92	
		George C. Birkett.....	" Ass't Foreman.....	126 40				Michael Donovan.....	" " .....	100 92	
		Lawrence Ryan.....	Engineer.....	114 06				Daniel Haggerty.....	" " .....	100 92	
		William J. Noble.....	" " .....	100 92				Jeremiah Haggerty, No. 1	" " .....	100 92	
		Peter Funck.....	Fireman, First Grade.....	100 92				Samuel J. Sandy.....	" " .....	100 92	
		James Hackett.....	" " .....	100 92				James F. Devaney.....	" " .....	100 92	
		Matthew O'Brien.....	" " .....	100 92				John J. Abberton.....	" " .....	100 92	
		Peter Hanlon.....	" " .....	100 92				George Quaid.....	Second Grade .....	92 42	
		James J. Hayes.....	" " .....	91 05				Thomas Sheridan.....	" " .....	83 93	
		John W. Fitzmaurice....	" " .....	100 92				John P. Breen.....	" " .....	83 93	
		Patrick J. Brennan, No. 2	" " .....	97 63				Duncan Towart.....	" " .....	83 93	
			Engine Co. No. 3—		1,174 20			Charles A. Mayer.....	" " .....	83 93	
		James McCutchen.....	Services, Foreman .....	\$151 88				Daniel Lawler.....	Engine Co. No. 13—		2,185 30
		Henry P. Reilly.....	" Ass't Foreman.....								









Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Appropriation.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Appropriation.
3712	1889, Feb. 28	Edward Nugent	Services, Blacksmith.	\$69 00	1889	3713	1889, Feb. 28	Patrick Mead	Services, Fireman, First Grade	\$91 04	1889
		Patrick Christie	"	69 00				John Brady	"	91 04	
		Robert Christie	"	69 75				Timothy J. Coughlan	"	91 0	
		Thomas Butler	"	69 00				William H. Cox	"	91 04	
		Joseph Murphy	"	62 25				James J. Lenihan	"	91 04	
		John McManus	"	69 00				George H. Cowan	"	91 04	
		Edward McCrumhisk	"	69 75				Peter H. Ward	"	91 04	
		Patrick McNally	Blacksmiths' Helper	44 10							\$1,095 47
		John Reilly	"	48 30				Philip Sheridan	Engine Co. No. 9—		
		William Lyons	"	33 60				John J. McNomara	Services, Foreman	\$137 08	
		John J. Green	"	48 83				Isaac M. Ford	Ass't Foreman	114 07	
		Jacob Schmidlapp	Wheelwright	62 00				William Dunigan	Engineer	106 40	
		John Hart	"	69 00				John Knapp	Fireman, First Grade	89 40	
		Michael McDermott	"	51 00				John Sullivan	"	91 04	
		Walter Kane	"	69 00				Bernard C. Blair	"	91 04	
		John F. Mayer	"	69 75				George K. Whitekart	"	91 04	
		John Miller	Wheelwrights' Helper	51 75				James P. Soher	"	91 04	
		John M. Haas	Harness Maker	69 00				James Windsor	Second Grade	83 38	
		William Crosbie	"	60 00				John Kelly	Third Grade	75 71	
		Joseph Butzel	Harness Makers' Helper	77 50				William P. Bowen	"	75 71	
		James Lynch	Hose Repairer	69 00							1,152 31
		Matthew Weeks	"	69 00				Henry Murray	Engine Co. No. 10—		
		John Quigg	Painter	61 25				Services, Foreman	\$137 08		
		Edward Mara	"	64 50				William F. Flock	Ass't Foreman	114 07	
		Joseph Seibert	"	69 00				Joseph H. Derry	Engineer	106 40	
		Michael Reardon	"	63 25				Patrick H. Delany	"	106 40	
		William Jackson	"	62 25				James Bergin	Fireman, First Grade	91 04	
		Alfred W. Birch	"	41 25				James J. Gearns	"	91 04	
		William H. Hart	"	63 25				Daniel L. Cain	"	91 04	
		Edward Bambrick	Night Watchman	70 00				Daniel Lyons	"	91 04	
		Charles Golden	Day Watchman	69 00				John J. Verry	"	91 04	
		Joseph E. Dickers	Janitor	70 00				John Cassidy	"	91 04	
		Thomas McCabe	Driver	78 13				Thomas E. Riordan	"	91 04	
		Peter Carroll	"	80 31				Thomas J. McGrath	Second Grade	83 38	
		James Moore	"	76 50				William R. Curcoran	Third Grade	75 71	
		Jeremiah Collins	"	76 00							1,260 32
		James Smith	"	76 00				Isaac Fisher	Engine Co. No. 11—		
								Services, Foreman	\$137 08		
3713		J. H. Timmerman, City Paymaster	Pay-rolls of Engine Companies Nos. 1 to 55, inclusive, February, 1889; received February 28, 1889		1889			Bernard McAllister	Ass't Foreman	114 07	
		Edward F. Croker	Engine Co. No. 1—					Joseph McVeagh	Engineer	106 40	
		Albert F. Louis	Services, Foreman	\$137 08				James H. Frederick	"	106 40	
		Thomas McCabe	Ass't Foreman	114 07				Gustav Hartmann	Fireman, First Grade	91 04	
		Matthew Dalton	Engineer	106 40				Albert H. Hendrickson	"	91 04	
		Manderville S. Sandford	Fireman, First Grade	91 04				Charles W. Smith	"	91 04	
		John J. Conroy	"	91 04				James J. Smith, No. 1	"	91 0	
		James Dunn, No. 2	"	89 40				William B. Kirchner	"	91 04	
		Bernard Uniack	"	91 04				John Riordan, No. 2	"	91 04	
		William J. Mulhare	"	91 04				Thomas F. Kane	"	91 04	
		Francis E. McGrade	"	81 18				John H. Byrne	"	91 04	
		Abraham Storms	"	91 04				Thomas H. Hogan	"	91 04	
		Francis M. Fuchs	"	91 04				Edward F. Haulton	"	91 04	
		William F. Bennett	"	91 04							1,374 35
			Engine Co. No. 2—					John H. White	Engine Co. No. 12—		
		William W. Brown	Services, Foreman	\$137 08				John T. Whelan	Services, Foreman	\$137 07	
		George C. Birkett	Engineer	106 40				Michael A. Reilly	Ass't Foreman	114 07	
		Lawrence Ryan	"	106 40				William J. Kavanagh	Engineer	106 40	
		William J. Noble	Fireman, First Grade	91 04				Edward F. Slevin	"	106 40	
		Peter Funck	"	91 04				John F. Shea	"	106 40	
		James Hackett	"	91 04				James B. Andrews	"	106 40	
		Matthew O'Brien	"	89 40				Edward Stack	Fireman, First Grade	91 04	
		Peter Hanlon	"	89 40				George McGrath	"	91 04	
		James J. Hayes	"	91 04				Louis A. Craco	"	91 04	
		John W. Fitzmaurice	"	91 04				Michael Donovan	"	91 04	
		Patrick J. Brennan, No. 2	"	91 04				Daniel Haggerty	"	91 04	
			Engine Co. No. 3—					Jeremiah Haggerty, No. 1	"	91 04	
		James McCutchen	Services, Foreman	\$137 08				Samuel J. Sandy	"	91 04	
		Henry P. Reilly	Ass't Foreman	114 07				James F. Devaney	"	91 04	
		Thomas McMurray	Engineer	106 40				John J. Abberton	Second Grade	83 38	
		William H. Rush	"	106 40				George Quaid	Third Grade	75 71	
		Asa J. Henderson	Fireman, First Grade	91 04				Thomas Sheridan	"	75 71	
		Thomas B. Green	"	91 04				John P. Breen	"	75 71	
		Samuel B. Ryer	"	91 04				Duncan Towart	"	75 71	
		James McCue	"	91 04				Charles A. Mayer	"	75 71	
		Charles H. Parker	"	91 04							1,981 07
		Thomas C. Loughery	"	91 04				Daniel Lawler	Engine Co. No. 13—		
		Samuel McMahon	Third Grade	74 34				Jacob Beckler	Services, Foreman	\$137 08	
		Henry Hauk	Ununiformed	76 71				Alexander D. Aiken	Ass't Foreman	114 07	
			Engine Co. No. 4—					Robert A. Reynolds	Engineer	106 40	
		Martin Cook	Services, Foreman	\$137 08				George H. La Monte	"	106 40	
		James Delaney	Ass't Foreman	114 07				Charles Frost	"	106 40	
		Patrick H. Downey	Engineer	106 40				John Kavanagh	Fireman, First Grade	91 04	
		Thomas J. Burke	"	106 40				Patrick McLiney	"	91 04	
		George C. Rand	"	106 40				James S. Roan	"	91 04	
		Henry Gosler	Fireman, First Grade	91 04				William J. Alter	"	91 04	
		Frank Burke	"	91 04				George Coleman	"	91 0	
		George T. Russell	"	91 04				William A. Neidhart	"	91 04	
		Edward A. Smith	"	91 04				Michael Wall	"	91 04	
		Martin V. Stokes	"	91 04				Alonzo Boese	"	89 39	
		Morris Lebas	"	91 04				Samuel T. Warren	"	91 04	
		Henry A. Hauk	"	91 04				Frank Cavanagh	"	91 04	
		Jeremiah Haggerty, No. 2	Second Grade	83 38				Charles H. Thompson	Third Grade	89 39	
		Charles D. Illingworth	Third Grade	75 71				George W. Whelan	"	75 71	
		James J. Convey	"	75 71				Michael J. Burns	"	75 71	
			Engine Co. No. 5—					Edward F. Fitzpatrick	"	75 71	
		Thomas J. Ahearn	Services, Foreman	\$137 08							1,925 05
		Malachi Donohue	Ass't Foreman	114 07				Charles H. Shay	Engine Co. No. 14—		
		Thomas Kelly	"	114 07				Richard J. Norris	Services, Foreman	\$137 05	
		Peter McKeon	Engineer	106 40				Thomas Cowan	Ass't Foreman	114 07	
		Patrick J. Lynch	"	106 40				Robert Brewer	Engineer	106 40	
		William F. McCann	Fireman, First Grade	91 04				Alfred A. Rough	Fireman, First Grade	91 04	
		William Ryan	"	91 04				Michael Uniack	"	91 04	
		James Stephenson	"	91 04				John Farley	"	91 04	
		Edward J. Lacey	"	91 04				Thomas Leddy	"	91 04	
		Andrew Clarey	"	91 04				John Stapleton	"	91 04	
		Joseph B. Martin	"	91 04				William J. Harris	Second Grade	83 38	
		Henry W. Donnelly	Second Grade	83 38				George J. Fox	Third Grade	75 71	
		Thomas F. Cavanagh	"	83 38				George W. Fillhardt	"	75 71	
		John J. Cremins	"	75 71							1,153 92
		Martin Butler	Third Grade	75 71				Thomas Judge	Engine Co. No. 15—		
		William Whitten	"	75 71				Charles J. Autenreith	Services, Foreman	\$137 08	
		John J. Ennis	"	75 71				William reto	Ass't Foreman	114 07	
		Adolph Zorn	"	75 71				Walter Homer	Engineer	106 40	
			Engine Co. No. 6—					Edward F. Quinn	Fireman, First Grade	91 04	
		William H. Fleming	Services, Foreman	\$137 08				Frank Leonard	"	91 04	
		John J. Naughton	Ass't Foreman	114 07				John Powers	"	91 04	
		Richard J. Shannon	Engineer	106 40				Thomas C. Carroll	"	91 04	
		William A. Browne	"	106 40				Edward Dillon	"	91 04	
		William T. Quinn	Fireman, First Grade	91 04				Cornelius Desmond	"	91 04	
		John Driscoll	"	91 04				Alfred O. Pinson	"	91 04	
		Theodore Dakin	"	91 04				Henry F. Mackey	"	91 04	
		John Nolan	"	91 04				Francis McGinnis	"	91 04	
		Charles J. McGrath	"	89 40							1,283 31
		Andrew B. Sweet	"	89 40				William F. Hayes	Engine Co. No. 16—		
		Edward Gallagher	Second Grade	81 87				James Flaherty	Services, Foreman	\$137 08	
		James F. O'Conner	Third Grade	75 71				Edward F. Ryan	Ass't Foreman	114 07	
		Robert Johnson	"	75 71				Felix K. Jewell	Engineer	106 40	
		James C. Rogers	"	75 71				John Parrett	"	104 48	
			Engine Co. No. 7—					Edward J. Fagan	"	106 40	
		Thomas A. Kenny	Services, Foreman	\$137 08				Robert Douglas	Fireman, First Grade	91 04	
		John McCarthy, No. 2	Ass't Foreman								

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
3713	1889, Feb. 28	Dennis Ryer.....	Services, Fireman, Third Grade.....	\$75 71	1889	3713	1889, Feb. 28	William J. Pfadenbauer..	Services, Engineer .....	\$106 40	1889
		Joseph P. Byrne .....	Engine Co. No. 18—		\$1,326 45			Peter E. Sheedee.....	" " .....	106 40	
		John Castles .....	Services, Foreman .....	\$137 08				John J. Tobin.....	" " .....	106 40	
		Joseph W. Taylor.....	" Ass't Foreman.....	114 07				John J. Burke.....	Fireman, First Grade.....	91 04	
		Samuel Reed.....	" " .....	114 07				Thomas McGrath.....	" " .....	91 04	
		John H. Steel.....	" Engineer.....	106 40				John J. McManus.....	" " .....	91 04	
		Samuel E. Phelan.....	" " .....	104 48				John S. Clary.....	" " .....	91 04	
		William H. F. Binns.....	" " .....	106 40				Joseph McGowan.....	" " .....	91 04	
		Thomas P. Knight.....	" " .....	106 40				John Ward, No. 2.....	" " .....	91 04	
		Joseph Smallen.....	Fireman, First Grade.....	91 04				Edward D. Farrell.....	" " .....	91 04	
		John Mullen.....	" " .....	91 04				Frederic Smith.....	" " .....	91 04	
		James R. Fogarty.....	" " .....	91 04				Gustave P. Fenn.....	" " Third Grade .....	75 71	
		Charles J. Ward.....	" " .....	83 38				Edward J. Port.....	" " .....	74 34	
		Benjamin F. Hobbs.....	" " Second Grade .....	83 38				Frank Argue.....	" " .....	75 71	
		George L. Ross.....	" " Third Grade.....	75 71				George G. Maguire.....	" " .....	75 71	
		John P. Varian.....	" " .....	75 71				Oliver P. Hawkins.....	" " .....	75 71	
		Frank Boos.....	" " .....	75 71				Edward J. Worth.....	" " .....	75 71	
		George Lloyd.....	" " .....	75 71							\$2,070 76
		Theodore Leinebach.....	Fireman, Ununiformed, Feb. 1 to 17; Third Grade, Feb. 17 to 28 .....	75 71	1,895 83			Edward O'Brien.....	Engine Co. No. 28—		
		James P. Judge.....	" " .....					Services, Foreman .....	Services, Foreman .....	\$137 08	
		Daniel L. Simonson.....	" " .....					Mathias T. Kennedy.....	" Ass't Foreman.....	114 07	
			Engine Co. No. 19—					Frederick D. Sasse.....	" Engineer.....	106 40	
		Louis L. Siegmann.....	Services, Foreman .....	\$137 08				Henry R. Allison.....	" Fireman, First Grade.....	91 04	
		Henry Burnett.....	" Ass't Foreman.....	114 07				Daniel McKnight.....	" " .....	91 04	
		James Neely.....	" Engineer.....	106 40				Lawrence J. Reilly.....	" " .....	91 04	
		Louis Hellner.....	" " .....	106 40				Henry Jones.....	" " .....	91 04	
		James W. Gallagher.....	Fireman, First Grade.....	91 04				John Liddy.....	" " .....	91 04	
		Charles Knoepfel.....	" " .....	91 04				James E. Delaney.....	" " .....	91 04	
		Archibald Robinson.....	" " .....	91 04				Michael Mahoney.....	" " Second Grade.....	83 38	
		Michael F. Power.....	" " .....	91 04				John Frewen.....	" " Third Grade .....	75 71	
		Joseph A. Fisher.....	" " Second Grade.....	81 87							1,169 28
		James Bohan.....	" " .....	83 38				John J. Cooney.....	Engine Co. No. 29—		
		Edward F. Smith.....	" " .....	83 38				Services, Foreman .....	Services, Foreman .....	\$137 08	
		Frank Featherston.....	" " Third Grade .....	75 71				John Finn.....	" Ass't Foreman.....	114 07	
		Joseph Wheeling.....	" " .....	75 71	1,228 16			Samuel Roxbury.....	" Engineer.....	106 40	
			Engine Co. No. 20—					Peter F. McDermott.....	" " .....	106 40	
		Robert Wray.....	Services, Foreman .....	\$137 08				William Cunningham.....	Fireman, First Grade.....	89 40	
		Charles McNamee.....	" Ass't Foreman.....	114 07				Daniel H. McParland.....	" " .....	89 40	
		Francis J. Nolan.....	" Engineer.....	106 40				James McCann.....	" " .....	87 75	
		Daniel J. Conway.....	" " .....	104 48				Michael P. Crowley.....	" " .....	70 24	
		Lawrence P. Farley.....	Fireman, First Grade.....	89 39				Alfred E. Sheridan.....	" " Second Grade.....	80 37	
		Henry R. Burger.....	" " .....	91 04				James Shields.....	" " Third Grade.....	75 71	
		James Slater.....	" " .....	91 04				Adam E. Blair.....	" " .....	75 71	
		Charles L. Clark.....	" " .....	91 04				Joseph E. Hynes.....	" " .....	75 71	
		James Gonoud.....	" " .....	91 04				Albert McGloin.....	" " .....	75 71	
		Thomas F. Norton.....	" " Second Grade .....	83 38				John W. Gartland.....	" " .....	75 71	
		Richard Burns.....	" " Third Grade .....	74 34				John Fitzpatrick.....	" " .....	72 97	
		Peter J. Wrenn.....	" " .....	74 34							1,338 63
		Thomas F. Dougherty.....	" " .....	75 71	1,403 78			Edward A. Scannell.....	Engine Co. No. 30—		
			Engine Co. No. 21—					Services, Foreman .....	Services, Foreman .....	\$137 08	
		John J. Eagan.....	Services, Foreman .....	\$137 08				Andrew Gaffney.....	" Ass't Foreman.....	114 07	
		Charles Margison.....	" Ass't Foreman.....	114 07				William Grace.....	" Engineer.....	106 40	
		Charles W. Lamoraux.....	" Engineer.....	106 40				Thomas Jordan.....	" " .....	106 40	
		Charles H. Stone.....	" " .....	104 48				James H. Shevlin.....	Fireman, First Grade.....	91 04	
		John B. Livingston.....	Fireman, First Grade.....	86 11				Francis J. Gray.....	" " .....	91 04	
		John Melia.....	" " .....	91 04				John J. Moore.....	" " .....	89 39	
		Henry Allright.....	" " .....	91 04				William D. Stetson.....	" " .....	86 10	
		Edward J. Levy.....	" " .....	91 04				Joseph P. Greene.....	" " .....	91 04	
		Thomas Goss.....	" " .....	91 04				William J. Hoag.....	" " .....	91 04	
		Dennis Morrissey.....	" " .....	91 04				John A. McNicol.....	" " .....	91 04	
		William F. McGlone.....	" " .....	89 40				Peter Zens.....	" " .....	91 04	
		John B. Conlon.....	" " .....	89 40	1,182 14			Patrick F. Lucas.....	" " Second Grade.....	83 38	
			Engine Co. No. 22—					Julius Chenn.....	" " Third Grade.....	75 71	
		Patrick Donohue.....	Services, Foreman .....	\$137 08							1,344 77
		Michael Martin.....	" Ass't Foreman.....	114 07				Daniel H. Callaghan.....	Engine Co. No. 31—		
		Timothy Regan.....	" Engineer.....	106 40				Services, Foreman .....	Services, Foreman .....	\$137 08	
		Adam Feit.....	" " .....	106 40				Joseph O'Grady.....	" Ass't Foreman.....	114 07	
		Louis F. Anderson.....	Fireman, First Grade.....	91 04				Walter H. Jones.....	" " .....	114 07	
		Owen Hart.....	" " .....	91 04				John H. Walker.....	" Engineer.....	106 40	
		Richard Hyland.....	" " .....	91 04				Robert Mullen.....	" " .....	106 40	
		Martin Meagher.....	" " .....	91 04				Patrick McGrade.....	" " .....	106 40	
		Jeremiah Kelly.....	" " .....	91 04				Otto C. Rigl.....	Fireman, First Grade.....	91 04	
		Stephen C. Purdy.....	" " .....	91 04				Michael Conlan.....	" " .....	91 04	
		James H. Ballentine.....	" " .....	91 04				James F. Roche, No. 2.....	" " .....	91 04	
		Joseph A. Cottrell.....	" " .....	91 04				Adam J. Hollenbacher.....	" " .....	91 04	
		John E. Hyatt.....	" " .....	91 04	1,283 31			James C. Brogan.....	" " Second Grade.....	83 38	
			Engine Co. No. 23—					Adam Ebert.....	" " Third Grade.....	75 71	
		David Connor.....	Services, Foreman .....	\$137 08				Thomas J. McGowan.....	" " .....	75 71	
		Edward H. Tobin.....	" Ass't Foreman.....	114 07				James Crockwell.....	" " .....	75 71	
		James Carolan.....	" Engineer.....	106 40				John J. Strettle.....	" " .....	72 97	
		Patrick McDonnell.....	" " .....	106 40				George T. F. Harris.....	" " .....	75 71	
		John Levens.....	Fireman, First Grade.....	91 04				John J. O'Neill.....	" " .....	74 34	
		John J. McCue.....	" " .....	91 04				Patrick Barry.....	" " .....	75 71	
		William J. Kennedy.....	" " .....	89 39							1,655 63
		John J. Price.....	" " .....	91 04				William D. Fraser.....	Engine Co. No. 32—		
		Timothy McAuliffe.....	" " .....	91 04				Henry Kinsella.....	Services, Foreman .....	\$137 08	
		William C. Clark.....	" " .....	89 39				Lawrence Hicks.....	" Ass't Foreman.....	114 07	
		Patrick O'Brien, No. 2.....	" " .....	91 04				Peter Smith.....	" Engineer.....	106 40	
		Joseph C. Coyle.....	" " .....	89 39	1,187 32			Edward Goodchild.....	Fireman, First Grade.....	91 04	
			Engine Co. No. 24—					James Conway.....	" " .....	91 04	
		William McLaughlin.....	Services, Foreman .....	\$137 08				James J. Potter.....	" " .....	91 04	
		William Browning.....	" Ass't Foreman.....	114 07				William Lansar.....	" " .....	91 04	
		James Rogers.....	" Engineer.....	106 40				George S. Bradley.....	" " Second Grade.....	83 38	
		Lewis C. Parker.....	" " .....	106 40				Robert J. McNamara.....	" " .....	83 38	
		Frank Shay.....	" " .....	104 48				Louis Uhl.....	" " Third Grade.....	75 71	
		Alfred Teare.....	Fireman, First Grade.....	91 04				Peter J. Starrs.....	" " .....	75 71	
		Thomas A. Sherry.....	" " .....	91 04				Eugene Meyer.....	" " .....	75 71	
		William Reilly.....	" " .....	91 04							1,220 08
		Michael A. Burnes.....	" " .....	91 04				William Bermingham.....	Engine Co. No. 33—		
		Parker Halstead.....	" " .....	91 04				Services, Foreman .....	Services, Foreman .....	\$137 08	
		William J. McCarthy.....	" " .....	91 04				James J. McCartney.....	" Ass't Foreman.....	114 07	
		John Kenlon.....	" " .....	83 38				Hugh Burns.....	" Engineer.....	106 40	
		James J. Crawford.....	" " Third Grade.....	75 71	1,273 76			Edward S. Root.....	" " .....	106 40	
			Engine Co. No. 25—					John F. Dietsch.....	" " .....	102 56	
		George Cusick.....	Services, Foreman .....	\$137 08				Dennis Meehan.....	Fireman, First Grade.....	106 40	
		Thomas Head.....	" Ass't Foreman.....	114 07				John Larkin.....	" " .....	91 04	
		Joseph M. Davis.....	" Engineer.....	106 40				Robert Wallace.....	" " .....	89 40	
		James Rape.....	" " .....	106 40				Peter J. Bonner.....	" " .....	91 04	
		Timothy Fitzpatrick.....	Fireman, First Grade.....	91 04				William H. Weise.....	" " Second Grade.....	83 38	
		James J. Campbell.....	" " .....	91 04				Timothy Collins.....	" " Third Grade.....	75 71	
		John J. Livingston.....	" " .....	89 39				Daniel F. O'Neill.....	" " .....	75 71	
		Gustave G. Nagel.....	" " .....	89 39				Richard O'Brien.....	" " .....	75 71	
		Charles E. Toups.....	" " .....	91 04				Michael J. Murray.....	" " .....	75 71	
		Philip Cahill.....	" " .....	86 10				James Delaney, No. 2.....	" " .....	75 71	
		Thomas Finland.....	" " Second Grade.....	83 38				William H. Powers.....	" " .....	74 34	
		James B. Kiernan.....	" " .....	83 38				Julien Aloode.....	" " .....	75 71	
		Henry Rehwinkel.....	" " .....	83 38							1,556 37
		Lawrence P. Duffy.....	" " Third Grade .....	75 71				Charles H. Perley.....	Engine Co. No. 34—		
		William K. Beyer.....	" " .....	75 71	1,403 51			Services, Foreman .....	Services, Foreman .....	\$137 08	
			Engine Co. No. 26—					Edward S. Moore.....	" Ass't Foreman.....	114 07	
		Michael J. McNamara.....	Services, Foreman .....	\$137 08				John Howe.....	" Engineer.....	106 40	
		Richard F. Kenihan.....	" Ass't Foreman.....	114 07				Owen McNam			

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.....	Engine Co. No. 37— Services, Foreman.....	\$137 08	1889	3713	1889, Feb. 28	Jacob Trott.....	Services, Fireman, First Grade.....	59 04	1889
		Joseph Shea.....	" " " ".....	137 08				Isaac C. Weeks.....	" " " ".....	91 04	
		Augustus H. Wright.....	" " Ass't Foreman.....	114 07				Daniel F. Searing.....	" " " ".....	91 04	
		Lawrence Murphy.....	" " " ".....	106 40							\$1,101 23
		Henry Blesing.....	" " Engineer.....	106 40				Charles Chambers.....	Engine Co. No. 49— Services, Foreman.....	\$137 08	
		Patrick Doyle.....	" " " ".....	106 40				William Quirk.....	" " " ".....	137 08	
		Michael Herity.....	" " Fireman, First Grade.....	91 04				Christopher C. Flick.....	" " Engineer.....	85 30	
		John McLaughlin.....	" " " ".....	91 04				John R. Day.....	" " " ".....	106 40	
		Thomas Coffey, No. 1.....	" " " ".....	91 04				George Murphy.....	" " Fireman, First Grade.....	91 04	
		Michael Whelan.....	" " " ".....	91 04				Charles Callahan.....	" " " ".....	91 04	
		John Lynch.....	" " " ".....	91 04				Michael Logan.....	" " " ".....	91 04	
		John H. Landers.....	" " " ".....	84 46				Thomas Corson.....	" " " ".....	91 04	
		John H. Watson.....	" " " ".....	91 04				Lawrence O'Brien.....	" " " ".....	91 04	
		Thomas Clark.....	" " " ".....	91 04				John Monahan.....	" " " ".....	91 04	
		Patrick Healy.....	" " " ".....	91 04				Jenaro Blazina.....	" " " ".....	91 04	
		Peter W. Smith.....	" " " ".....	91 04				Thomas Carney, No. 1.....	" " " ".....	91 04	
		Frank Kelly.....	" " " ".....	91 04				William H. Woolley.....	" " " ".....	89 40	
					\$1,709 96						1,283 58
		Charles A. Wolf.....	Engine Co. No. 38— Services, Foreman.....	\$137 08				John Ward, No. 1.....	Engine Co. No. 50— Services, Foreman.....	\$137 08	
		Wright Case, Jr.....	" " Ass't Foreman.....	114 07				William Hennessey.....	" " Ass't Foreman.....	114 07	
		Henry M. Ahrens.....	" " Engineer.....	106 40				Thomas B. Shea.....	" " Engineer.....	106 40	
		George E. Sembler.....	" " " ".....	104 48				Joseph Stumpf.....	" " " ".....	106 40	
		Patrick Foley.....	" " Fireman, First Grade.....	87 75				Dewitt C. Baggett.....	" " Fireman, First Grade.....	91 04	
		James Flood.....	" " " ".....	91 04				Mier A. Weiner.....	" " " ".....	91 04	
		William P. Daniell.....	" " " ".....	89 40				Stephen A. Kent.....	" " " ".....	91 04	
		Edward Roe.....	" " " ".....	91 04				Robert S. Stewart.....	" " " ".....	91 04	
		Michael J. Britt.....	" " " ".....	89 40				Henry J. Heinz.....	" " " ".....	91 04	
		Bartholomew Foley.....	" " " ".....	91 04				John Shannon.....	" " " ".....	91 04	
		John Murray.....	" " " ".....	91 04				William H. Keenan.....	" " " ".....	91 04	
		Peter Andrews, Jr.....	" " " ".....	91 04				William Towart.....	" " " ".....	91 04	
		Mark Smith.....	" " " ".....	91 04							1,192 27
					1,274 82			Arnot Spence.....	Engine Co. No. 51— Services, Foreman.....	\$137 08	
		William Duane.....	Engine Co. No. 39— Services, Foreman.....	\$137 08				John Barber.....	" " Ass't Foreman.....	114 07	
		Patrick F. Ryan.....	" " Ass't Foreman.....	114 07				Patrick Riley.....	" " Engineer.....	106 40	
		Andrew Lynch.....	" " Engineer.....	106 40				William Purdy.....	" " " ".....	106 40	
		Charles F. Ganser.....	" " " ".....	106 40				John O'Connell.....	" " Fireman, First Grade.....	91 04	
		James R. Rodman.....	" " " ".....	106 40				William J. Cook.....	" " " ".....	91 04	
		Edward J. Carney.....	" " Fireman, First Grade.....	91 04				Dixon McQueen.....	" " " ".....	91 04	
		August Levi.....	" " " ".....	91 04				Patrick J. Brennan, No. 1.....	" " " ".....	91 04	
		Robert H. Levins.....	" " " ".....	91 04				Lawrence Reynolds.....	" " " ".....	91 04	
		John J. Dunbar.....	" " " ".....	91 04				Jacob Becker.....	" " " ".....	91 04	
		John McQueen.....	" " " ".....	91 04				Luke Welsh.....	" " " ".....	76 24	
		Washington Ryer.....	" " " ".....	91 04				Ernest F. Schramm.....	" " Third Grade.....	74 34	
		Thomas H. Nutty.....	" " " ".....	91 04				Washington G. De Lancey.....	" " Acting Engineer.....	98 73	
		Joseph Murphy.....	" " " ".....	91 04				Patrick Barker.....	" " Pilot.....	91 04	
		James McManus, No. 3.....	" " " ".....	91 04				Andrew Cockfair.....	" " " ".....	91 04	
					1,397 38			John McKeon.....	" " Stoker.....	55 00	
		John A. Cowie.....	Engine Co. No. 40— Services, Foreman.....	\$137 08				Patrick O'Connell.....	" " " ".....	55 00	
		Francis Carey.....	" " Ass't Foreman.....	114 07				John Leddy.....	" " " ".....	55 00	
		James Clare.....	" " Engineer.....	106 40							1,606 58
		John Clinton.....	" " " ".....	106 40				Rodger B. Hamblett.....	Engine Co. No. 52— Services, Foreman.....	\$137 08	
		Thomas W. Relyea.....	" " Fireman, First Grade.....	91 04				John McL. Murphy.....	" " Ass't Foreman.....	114 07	
		William T. Beggin.....	" " " ".....	89 40				Ezra N. Lefferts.....	" " Engineer.....	106 40	
		William E. Hogan.....	" " " ".....	91 04				James McTaggart.....	" " Fireman, First Grade.....	91 04	
		John Cavanagh.....	" " " ".....	91 04				William O'Gorman.....	" " " ".....	91 04	
		John Foley.....	" " " ".....	89 40				Edward Tierney.....	" " " ".....	91 04	
		Rossmann Huested.....	" " " ".....	91 04				Thomas E. Schiel.....	" " " ".....	91 04	
					1,006 91			Thomas Coffey, No. 2.....	" " " ".....	91 04	
		Hugh Kittson.....	Engine Co. No. 41— Services, Foreman.....	\$137 08				William T. Lear.....	" " " ".....	91 04	
		Matthew Hicks.....	" " Ass't Foreman.....	114 07				John J. Flanagan.....	" " Third Grade.....	75 71	
		Marks Arkison.....	" " Engineer.....	106 40							979 50
		John Stone.....	" " " ".....	106 40				Henry M. Jones.....	Engine Co. No. 53— Services, Foreman.....	\$137 08	
		Henry Lerch.....	" " Fireman, First Grade.....	91 04				Peter Vetter, Jr.....	" " " ".....	137 08	
		William H. Farrell.....	" " " ".....	91 04				Adolph J. Petersen.....	" " Ass't Foreman.....	114 07	
		William E. Dodge.....	" " " ".....	91 04				Charles E. Bensel.....	" " Engineer.....	106 40	
		Charles C. Dietsch.....	" " " ".....	91 04				Thomas J. Lynch.....	" " " ".....	101 40	
		John Hainor.....	" " " ".....	91 04				James McNamee.....	" " Fireman, First Grade.....	91 04	
		John McParlan.....	" " " ".....	91 04				Adam Messer.....	" " " ".....	91 04	
					1,010 19			William Moclair.....	" " " ".....	91 04	
		William H. Landers.....	Engine Co. No. 42— Services, Foreman.....	\$137 08				James Roach.....	" " " ".....	91 04	
		John Murphy.....	" " Ass't Foreman.....	114 07				Thomas King, No. 2.....	" " " ".....	91 04	
		John H. Mertens.....	" " Engineer.....	106 40				Thomas Carney, No. 2.....	" " " ".....	91 04	
		James McGill.....	" " " ".....	106 40				Frederick Neubauer.....	" " " ".....	91 04	
		James T. Holmes.....	" " Fireman, First Grade.....	91 04				William Daly.....	" " " ".....	91 04	
		Joseph N. Hauck.....	" " " ".....	91 04				John Burke.....	" " " ".....	91 04	
		Edward L. Gard.....	" " " ".....	91 04							1,415 39
		John Barringer.....	" " " ".....	91 04				James Cosgrove.....	Engine Co. No. 54— Services, Foreman.....	\$137 08	
					828 11			James J. Gerity.....	" " Ass't Foreman.....	114 07	
		George W. Erb.....	Engine Co. No. 43— Services, Foreman.....	\$137 08				Hayward A. Hibberd.....	" " Engineer.....	106 40	
		Charles Hopper.....	" " Ass't Foreman.....	114 07				Charles B. Striebel.....	" " " ".....	106 40	
		James Hamilton.....	" " Engineer.....	106 40				Lorenzo D. Ferren.....	" " Fireman, First Grade.....	91 04	
		Frederick Thompson.....	" " " ".....	106 40				James J. Halligan.....	" " " ".....	91 04	
		John Bulger.....	" " " ".....	106 40				John F. Devanny.....	" " " ".....	91 04	
		Charles L. Morris.....	" " Fireman, First Grade.....	91 04				John T. Hanlon.....	" " " ".....	91 04	
		Thomas F. Farron.....	" " " ".....	91 04				John Duffy.....	" " " ".....	91 04	
		John McCarthy, No. 3.....	" " " ".....	91 04				John Douglas.....	" " " ".....	91 04	
		Thomas F. Freel.....	" " " ".....	91 04				Henry T. McBride.....	" " Second Grade.....	83 38	
		Thomas Walsh.....	" " " ".....	91 04				Clarence E. McNeillie.....	" " " ".....	83 38	
		Moses Ryer.....	" " " ".....	91 04							1,184 61
		George Franzwick.....	" " Second Grade.....	83 38				Michael McAvoy.....	Engine Co. No. 55— Services, Foreman.....	\$137 08	
		Thomas Freston.....	" " Pilot.....	91 04				Edward Meehan.....	" " Ass't Foreman.....	114 07	
		Patrick K. Roche.....	" " " ".....	91 04				Joseph D. Benson.....	" " Engineer.....	106 40	
		John T. Conway.....	" " Acting Ass't Engineer.....	94 80				Arthur W. Searle.....	" " " ".....	106 40	
		John Reiner.....	" " Stoker.....	53 00				Pierce English.....	" " Fireman, First Grade.....	91 04	
		George E. Weeks.....	" " " ".....	50 00				Timothy J. Brennan.....	" " " ".....	91 04	
		Cornelius Ward.....	" " " ".....	50 00				John J. Bush.....	" " " ".....	91 04	
					1,639 93			William J. Gleason.....	" " " ".....	91 04	
		John J. Golden.....	Engine Co. No. 44— Services, Foreman.....	\$137 08				Edward Leonard.....	" " " ".....	91 04	
		Patrick J. Walsh.....	" " Engineer.....	106 40				Edward Ford.....	" " " ".....	91 04	
		Charles G. Paul.....	" " " ".....	106 40				Daniel Bonner.....	" " Second Grade.....	81 87	
		William E. McDonald.....	" " Fireman, First Grade.....	91 04				William Cashman.....	" " Third Grade.....	75 71	
		Daniel Mannix.....	" " " ".....	91 04				Justus B. Mitchell.....	" " " ".....	75 71	
		John F. Fennell.....	" " " ".....	91 04							1,243 48
		Patrick T. Horan.....	" " " ".....	91 04				J. H. Timmerman, City Paymaster.....	Pay-rolls of Hook and Ladder Companies Nos. 1 to 19, inclusive, February, 1889; received February 25, 1889:	1889	\$73,453 95
		James Kelly, No. 1.....	" " " ".....	89 39				Peter H. Short.....	Hook and Ladder Co. No. 1— Services, Foreman.....	\$137 08	
		Edward F. Kane.....	" " " ".....	91 04				John S. Honan.....	" " Ass't Foreman.....	114 07	
		William A. Kelly.....	" " " ".....	50 52				Walter H. Tompkins.....	" " Fireman, First Grade.....	91 04	
					950 99			John O. Furman.....	" " " ".....	91 04	
		James Barry.....	Engine Co. No. 45— Services, Foreman.....	\$137 08				John F. King.....	" " " ".....	91 04	
		William Miller.....	" " Ass't Foreman.....	114 07				John Sofield.....	" " " ".....	91 04	
		George Shaw.....	" " Engineer.....	106 40				John W. Bearman.....	" " " ".....	91 04	
		Charles V. Ryer.....	" " " ".....	106 40				John Harvey.....	" " " ".....	91 04	
		Patrick Connor.....	" " Fireman, First Grade.....	91 04				William H. Kleinfelder.....	" " " ".....	91 04	
		James F. McParlan.....	" " " ".....	91 04				Eugene F. Martin.....	" " Second Grade.....	83 38	
		Peter Mulvehill.....	" " " ".....	91 04				Edward Powers.....	" " Third Grade.....	75 71	
		Hugh J. Lunny.....	" " " ".....	91 04				Dominick McGurl.....	" " " ".....	75 71	
					828 11			Patrick Smith.....	" " " ".....	75 71	

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	1889	\$91 04	3714	1889. Feb. 28	Joseph Shaw	Hook and Ladder Co. No. 13—	1889	\$137 08
		James H. Livingston	" " Second Grade		83 38			Luke Gleason	" " " "		137 08
		Martin M. Coleman	" " " "		83 38			Patrick Conaghan	" Ass't Foreman		114 07
		George W. Murray	" " Third Grade		75 71			James Finn	" Fireman, First Grade		91 04
			Hook and Ladder Co. No. 4—		\$1,518 09			John Duane	" " " "		91 04
		William J. Colby	Services, Foreman		\$137 08			Dennis Kilbride	" " " "		91 04
		Owen O'Rourke	" Ass't Foreman		114 07			John D. Banta	" " " "		91 04
		William H. Quinn	" Fireman, First Grade		91 04			William O'Brien	" " " "		91 04
		Michael H. Roach	" " " "		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				Hook and Ladder Co. No. 14—		\$1,298 63
		Benjamin F. Morris	" " " "		89 39			John Falvey	Services, Foreman		\$137 08
		Timothy J. Crotty	" " " "		91 04			Stephen Cartwright	" Ass't Foreman		114 07
		William Farrell	" " " "		79 53			George W. Jonas	" Fireman, First Grade		91 04
		Thomas R. Godfrey	" " " "		91 04			Patrick Kennedy	" " " "		91 04
		William Harrigan	" " " "		87 75			John L. Gulick	" " " "		91 04
			Hook and Ladder Co. No. 5—		1,325 53			Thomas Harrison	" " " "		91 04
		James H. Monroe	Services, Foreman		\$137 08			Abraham Kilsheimer	" " " "		91 04
		William C. Braisted	" Ass't Foreman		112 02			Michael Gallagher	" " " "		91 04
		William E. Lawrence	" Fireman, First Grade		91 04			Joseph J. Nimphus	" " " "		91 04
		John McNally	" " " "		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			Robert K. Grace	" " " "		91 04
		John J. Kenny	" " " "		89 40				Hook and Ladder Co. No. 15—		1,252 59
		John E. Nickerson	" " " "		89 40			Hamilton F. Perley	Services, Foreman		\$137 08
		James Going	" " " "		89 40			Francis Kerrigan	" Ass't Foreman		114 07
		James Lynch	" " " "		87 75			Patrick O'Brien, No. 1	" Fireman, First Grade		87 75
		Frank Gulick	" " " "		89 40			Thomas J. O'Neill	" " " "		87 75
		Daniel L. Owen	" " " "		91 04			Michael Lynch	" " " "		91 04
		Charles Mailley	" " " "		91 04			John J. Sullivan	" " " "		91 04
		John Fulton	" " " "		91 04			James Nolan	" " " "		91 04
		Thomas O'Halloran	" " " "		91 04			Thomas K. Langford	" " " "		89 39
		Thomas Halpin	" " " "		91 04			Edward J. Murphy	" " Second Grade		83 38
		John McCron	" " " "		83 38			Michael Gleason	" " " "		81 87
		William H. McCarthy	" " Third Grade		72 97			Joseph A. O'Connor	" " Third Grade		75 71
			Hook and Ladder Co. No. 6—		1,759 56			Henry E. Hanley	" " " "		75 71
		John Riordan, No. 1	Services, Ass't Foreman		\$114 07			John J. O'Neil	" " " "		74 34
		John J. Burns	" " " "		100 96				Hook and Ladder Co. No. 16—		1,180 17
		Thomas F. Fannan	" Fireman, First Grade		91 04			Henry W. McAdams	Services, Foreman		\$137 08
		John C. Froboese	" " " "		91 04			George S. Searle	" " " "		137 08
		James T. Moore	" " " "		89 40			George F. Farrell	" Ass't Foreman		114 07
		Charles H. Farrell	" " " "		91 04			John Hemm	" Fireman, First Grade		91 04
		John P. Walsh	" " " "		91 04			Frank J. Hennessy	" " " "		91 04
		Charles H. Uffelman	" " " "		91 04			John Davin	" " " "		91 04
		John F. Higgins	" " " "		89 40			Thomas F. Reynolds	" " " "		91 04
		Joseph P. Johnson	" " " "		91 04			Joseph Arceneau	" " " "		91 04
		John J. Lyons	" " " "		91 04			Norman L. Jerolamon	" " " "		91 04
		Frank X. Werner	" " Second Grade		83 38			Thomas Larkin, No. 2	" " " "		91 04
		William Feder	" " Third Grade		75 71			Alfred Lewis	" " " "		91 04
		Michael B. Honan	" " " "		75 71			Nicholas Cesar	" " " "		91 04
			Hook and Ladder Co. No. 7—		1,274 91				Hook and Ladder Co. No. 17—		1,207 59
		James M. Nugent	Services, Foreman		\$137 08			Patrick J. Connolly, No. 1	Services, Foreman		\$137 08
		Patrick Gormley	" Ass't Foreman		114 07			James A. Campbell	" Ass't Foreman		114 07
		William Strout	" Fireman, First Grade		91 04			John Dalton	" Fireman, First Grade		91 04
		James Monaghan	" " " "		91 04			John M. Carrick	" " " "		91 04
		John J. Grady	" " " "		91 04			George Moore, No. 1	" " " "		91 04
		Thomas Larkin, No. 1	" " " "		91 04			John H. Zwickert	" " " "		91 04
		Samuel M. Quigley	" " " "		91 04			Mathias Barringer	" " " "		91 04
		John A. Marx	" " " "		91 04			Peter Sloan	" " " "		91 04
		James Pearl	" " " "		91 04			Henry Kratch	" " " "		91 04
		Patrick Boylan	" " " "		91 04			William H. Hartman	" " " "		91 04
		Edward J. Broderick	" " " "		91 04			Michael J. Dowling	" " " "		91 04
		Patrick H. Aspell	" " " "		91 04			John W. Garside, Jr.	" " " "		91 04
		Patrick J. Dunn	" " " "		91 04				Hook and Ladder Co. No. 18—		1,161 55
			Hook and Ladder Co. No. 8—		1,252 59			Thomas O'Hearn	Services, Foreman		\$137 08
		Thomas J. Van Horn	Services, Foreman		\$137 08			Joseph Beshinger	" Ass't Foreman		114 07
		Michael F. Reilly	" Ass't Foreman		114 07			George Waldeck	" Fireman, First Grade		91 04
		James Curran	" Fireman, First Grade		91 04			James E. Nolan	" " " "		91 04
		William H. Bouton	" " " "		91 04			William F. Wilkinson	" " " "		91 04
		Edward S. Mulligan	" " " "		91 04			Michael J. Riley, No. 2	" " " "		91 04
		Patrick H. Breen	" " " "		91 04			Henry Wolfer	" " " "		91 04
		Samuel J. Garland	" " Second Grade		78 87			Robert E. Farrell	" " " "		91 04
		James McClevey	" " Third Grade		83 38			Maurice Flynn	" " " "		89 39
		Philip P. Kiernan	" " " "		75 71			John Clare	" " Second Grade		83 38
		Joseph F. Wagner	" " " "		74 34			John J. Cassidy	" " " "		83 38
		Matthew J. Murphy	" " " "		74 34			James Gaffney	" " Third Grade		75 71
		Daniel Fields	" " " "		74 34			Peter F. Gillen, Jr.	" " " "		75 71
		William Douth	" Fireman, Ununiformed, Feb. 1 to 22; Third Grade, Feb. 23 to 28		75 71				Hook and Ladder Co. No. 19—		1,204 96
			Hook and Ladder Co. No. 9—		1,152 00			Alexander McDonald	Services, Foreman		\$137 08
		Daniel Bradley	Services, Foreman		\$137 08			Joseph Moss	" Ass't Foreman		114 07
		Henry Teal	" Ass't Foreman		114 07			Francis McKiernan	" Fireman, First Grade		91 04
		Charles W. Kruger	" " " "		114 07			Richard Nodine	" " " "		91 04
		William H. Nash	" Fireman, First Grade		91 04			Matthew Reilly	" " " "		91 04
		Timothy McDonald	" " " "		91 04			James F. Fitzpatrick	" " " "		91 04
		Henry Ehlert	" " " "		91 04			Richard P. Moore	" " " "		91 04
		William A. Lines	" " " "		91 04			John J. See	" " " "		91 04
		Charles Stripling	" " " "		91 04				Hook and Ladder Co. No. 20—		797 39
		John E. Farley	" " " "		91 04				Services, Foreman		\$137 08
		William J. Martin	" " " "		91 04				" Ass't Foreman		114 07
		Edward F. Hargrove	" " " "		91 04				" Fireman, First Grade		91 04
		Mark Kelley	" " " "		91 04				" " " "		91 04
		Edward Sheridan	" " " "		82 81				" " " "		91 04
		Patrick Hanbury	" " " "		91 04				" " " "		91 04
		Michael H. Slevin	" " " "		91 04				" " " "		91 04
		James McCullen	" " Second Grade		83 38				" " " "		91 04
		Frederick Damm	" " Third Grade		72 97				" " " "		91 04
		James E. Skahan	" " " "		75 71				" " " "		91 04
		John Hughes	" " " "		75 71				" " " "		91 04
		John J. Kane	" " " "		70 23				" " " "		91 04
		Frank Murphy	" " " "		70 23				" " " "		91 04
		James Weiner	" " " "		75 71				" " " "		91 04
		Thomas Tarpy	" " " "		75 71				" " " "		91 04
		John W. Manning	" " " "		60 64				" " " "		91 04
			Hook and Ladder Co. No. 10—		2,155 80				" " " "		91 04
		John Binns	Services, Foreman		\$137 08				" " " "		91 04
		Samuel Banta	" Ass't Foreman		114 07				" " " "		91 04
		Patrick Trainor	" Fireman, First Grade		91 04				" " " "		91 04
		George I. Boles	" " " "		84 46				" " " "		91 04
		Samuel P. Lynch	" " " "		91 04				" " " "		91 04
		John F. Fitzgerald	" " " "		91 04				" " " "		91 04
		John Regan	" " " "		91 04				" " " "		91 04
		William Kehoe	" " Second Grade		83 38				" " " "		91 04
		Michael Harrigan	" " Third Grade		75 71				" " " "		91 04
		John Ferris	" " " "		75 71				" " " "		91 04
		James J. Enright	" " " "		75 71				" " " "		91 04
		James H. Ging	" " " "		75 71				" " " "		91 04
		John Quirk	" " " "		75 71				" " " "		91 04
			Hook and Ladder Co. No. 11—		1,177 03				" " " "		91 04
		Thomas Sullivan	Services, Foreman		\$137 08				" " " "		91 04
		Martin J. Touhey	" Ass't Foreman		114 07				" " " "		91 04
		William Quigg	" Fireman, First Grade		91 04				" " " "		91 04
		Jacob Reiter	" " " "		91 04				" " " "		91 04

Table with columns: Warrant No., DATE, NAME, FOR WHAT PURPOSE, Appro- priation, AMOUNT, Warrant No., DATE, NAME, FOR WHAT PURPOSE, Appro- priation, AMOUNT. The table lists numerous entries for various services, repairs, and supplies, including items like 'Services, Member of Board of Examiners', 'Board of horse', 'Ice', 'Plumbing', and 'Horseshoeing'.

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 00
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		J. Elliot Smith	Disbursements; " 6, " " "	"	40 90
4605		Joseph Shea	Disbursements; " 6, " " "	"	6 90
4606		Samuel G. French	Trimming coal; received February 26, 1889.	"	45 00
4607		Patrick McCann	Horseshoeing; received March 9, 1889.	"	30 00
4608	14	John McNalley	" " " " " " " " " " " "	"	12 00
4609		Patrick McKenna	" " " " " " " " " " " "	"	12 00
4610		P. Malone	" " " " " " " " " " " "	"	18 00
4611		Mrs. Joseph Malloy	" " " " " " " " " " " "	"	9 38
4612		Edward Moffit	" " " " " " " " " " " "	"	42 00
4613		Charles McFaul	" " " " " " " " " " " "	"	21 00
4614		William McKenna	" " " " " " " " " " " "	"	54 00
4615		John McAvoy	" " " " " " " " " " " "	"	15 00
4616		Henry McCann	" " " " " " " " " " " "	"	33 00
4617		John Lally	" " " " " " " " " " " "	"	79 00
4618		Lattimore & Dougherty	" " " " " " " " " " " "	"	30 00
4619		J. A. Leighton	" " " " " " " " " " " "	"	9 00
4620		Adam Nimphus	" " " " " " " " " " " "	"	21 00
4621		Charles Rose	" " " " " " " " " " " "	"	15 00
4622		Patrick Quilty	" " " " " " " " " " " "	"	48 00
4623		David J. Roche	" " " " " " " " " " " "	"	29 25
4624		Thomas F. Woods	" " " " " " " " " " " "	"	18 00
4625		Dennis Hayes	" " " " " " " " " " " "	"	12 00
4626		John A. Hassler	" " " " " " " " " " " "	"	21 00
4627		Bernard Kenny	" " " " " " " " " " " "	"	45 00
4628		B. Kiernan	" " " " " " " " " " " "	"	45 00
4629		Thomas J. Gallon	" " " " " " " " " " " "	"	30 00
4630		Benjamin F. Graley	" " " " " " " " " " " "	"	21 00
4631		John Graham	" " " " " " " " " " " "	"	12 00
4632		John F. Dunn	" " " " " " " " " " " "	"	28 49
4633		C. Fox	" " " " " " " " " " " "	"	24 00
4634		Ed. Fitzgerald	" " " " " " " " " " " "	"	21 00
4635		Owen Fallon	" " " " " " " " " " " "	"	48 00
4636		John Fitzpatrick	" " " " " " " " " " " "	"	12 00
4637		James Dowd	" " " " " " " " " " " "	"	42 00
4638		Jeremiah Dean	" " " " " " " " " " " "	"	15 00
4639		Patrick Dougan	" " " " " " " " " " " "	"	27 00
4640		Charles Beyer	" " " " " " " " " " " "	"	24 00
4641		Cleary & Donnelly	" " " " " " " " " " " "	"	74 25
4642		William Carlin	" " " " " " " " " " " "	"	74 25
4643		Metropolitan Telephone and Telegraph Co.	Exchange telephone service; received March 13, 1889.	"	50 25
4644		John Mooney	On account of Contract No. 9278, for forage; received March 13, 1889.	"	1,723 54
4645	15	Samuel G. French	On account of Contract No. 8602, for coal; received March 13, 1889.	1888	1,479 10
4646		John W. Sullivan	On account of Contract No. 9076, for repairing fire-boat "William F. Havemeyer"; received March 13, 1889.	"	3,465 00
4647	18	Heckscher & Toffler	Steel door mat; received March 13, 1889.	1889	7 50
4648		Van Tassel & Kearney	Wagon, etc.; " 13, " " "	"	200 00
4649		James E. Luscomb	Harness soap; " 13, " " "	"	19 44
4650		William Porter's Sons	Repairing lanterns, etc.; " 13, " " "	"	6 50
4651		N. LeBrun	Services, Member of Board of Examiners; received March 13, 1889.	"	40 00
4652		James Michel	Disbursements; received March 6, 1889.	"	47 70
4653		New York Steam Co.	Supply of steam to No. 39 Liberty street; received March 13, 1889.	"	46 91
4654		John R. Shields	Disbursements; received March 13, 1889.	"	142 15
4655		Knickerbocker Ice Co.	Ice; " 13, " " "	"	10 40
4656		A. P. Fuller	Disbursements; " 13, " " "	"	38 80
4657	20	Vanderbilt & Stuart	Soap; " 13, " " "	"	83 85
4658	23	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
4659		William H. Robidoux	Repairing coal scale; received March 20, 1889.	"	18 75
4660	26	Harkness Fire Extinguisher Co.	Repairing extinguishers; " 13, " " "	1888	10 36
4661		Ash & Buckbee	Plumbing, etc.; " 20, " " "	1889	195 37
4662		A. Aretander & Co.	Carpenter work; " 20, " " "	"	948 00
4663		E. R. Merrill	Spring, etc.; " 20, " " "	"	38 35
4664		Thomas Sullivan	Mattress, etc.; " 25, " " "	"	24 50
4665		John Peyser	Bar buckles, etc.; " 25, " " "	"	13 70
4666		Pleasants & Woodworth	Cement, etc.; " 25, " " "	"	54 23
4667		Thomas Kennedy	Harness; " 25, " " "	"	126 00
4668		Isley, Doubleday & Co.	Oil; " 13, " " "	"	55 34
4669		William Gibson	Pine, etc.; " 20, " " "	"	65 93
4670		Haumann Bros.	Olsen rugs, etc.; " 20, " " "	"	95 48
4671		Kelly Bros.	Board of horse; " 20, " " "	"	10 00
4672		Isabel R. Clark	Rent of engine-house, No. 108 John street, for quarter ending March 31, 1889; received March 20, 1889.	"	450 00
4673		Charles Schmidt & Son	Repairing water gauges; received March 20, 1889.	"	3 50
4674	27	Samuel G. French	Coal; received March 20, 1889.	"	122 71
4675		Patterson, Jordan & Gottfried	Checks, etc.; " 20, " " "	"	41 04
4676		Peerless Rubber Mfg. Co.	Tubing, etc.; " 13, " " "	"	37 50
4677		Prunty Mfg. Co.	Nozzle bolts, etc.; received March 20, 1889.	"	182 50
4678		Keller Mfg. Co.	Brass sliding poles; " 20, " " "	"	254 80
4679		M. Feigel & Bro.	Shellac, etc.; " 20, " " "	"	48 60
4680		Clapp & Jones Mfg. Co.	Discharge valves, etc.; " 20, " " "	"	41 00
4681		Holmes, Booth & Haydens	Iron wire; " 20, " " "	"	195 00
4682		Lewis McDermott	Serving summons, etc., February, 1889; received March 20, 1889.	"	68 94
4683		Ogden & Wallace	Iron, etc.; received March 20, 1889.	"	8 47
4684		Clifford E. Smith	Shackle bolts, etc.; " 20, " " "	"	12 03
4685		D. Tallman, agent	Boarding horse; " 20, " " "	"	18 00
4686		John Schwabland	Double coils, etc.; " 20, " " "	"	424 10
4687		Isley, Doubleday & Co.	Waste, etc.; " 20, " " "	"	85 29
4688		W. S. Hawkins	Hammers, etc.; " 20, " " "	"	378 00
4689		James & William Wood	Coal; " 20, " " "	"	219 37
4690	28	D. A. Woodhouse Mfg. Co.	Life nets, etc.; " 20, " " "	"	487 50
4691		John Powers, manager	Composition castings, etc.; received March 20, 1889.	"	164 59
Total					\$77,589 38

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.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
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, to 16, inclusive, 19, 20, 22 to 29, inclusive, 31, 32 and 34 to 37, inclusive, 40 to 47, inclusive, December, 1888; received January 7, 1889.	1888	\$2,488 82
			Grammar School No. 1	"	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 06
			" 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	"	3,020 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	"	3,975 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



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 21 " 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..... 790 23 " 81..... 433 44 " 82..... 2,405 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..... 1,050 09 " 36..... 879 71 " 37..... 208 73 " 40..... 1,243 63 " 41..... 1,686 34 " 42..... 955 97 ..... \$236,402 84	1888	606	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..... \$60 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..... 70 00 " 36..... 87 00 " 37..... 90 00 " 38..... 78 00 " 39..... 99 00 Grammar School No. 40 and Primary School No. 20..... 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..... 120 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..... 200 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 " 23 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 ..... \$9,556 33	1888	1888		
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	1636	25	John Nealon.....	Services, Watchman at No. 1913 Second avenue, December, 1888; received January 24, 1889.....	1888	50 00	
4650	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	1973	Feb. 1	William F. McCusker.....	Services, Janitor, Grammar School No. 57, December, 1888; received January 30, 1889.....	1888	107 00	
4651		Mary J. Parisot.....	Absence excused, Grammar School No. 35, November and December, 1888; received March 4, 1889.....		18 91	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, 20, 22 to 29, inclusive, 31, 32, 34 to 37, inclusive, 40 to 47, inclusive, January, 1889; received February 8 to 12, 1889: Grammar School No. 1..... \$77 00 " 2..... 111 00 Grammar School No. 3 and Primary School No. 7..... 179 00 Grammar School No. 4..... 91 00 " 5 and 30..... 141 00 " 6..... 51 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			1889
4652		Irene Winchell.....	Absence excused, Primary School No. 29, December, 1888; received March 5, 1889.....		4 30							
4653		Amy Ackerson.....	Additional salary as Assistant, from December 18 to 31, 1888, Grammar School No. 17 (Primary Department); received March 4, 1889.....		3 46							
4654		Margaret Flynn.....	Services, Substitute, December, 1888; received March 5, 1889.....		6 00							
4655		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 31							
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							
5608	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	25	John Nealon.....	Services, Watchman at No. 1913 Second avenue, December, 1888; received January 24, 1889.....	1888	50 00	
						1973	Feb. 1	William F. McCusker.....	Services, Janitor, Grammar School No. 57, December, 1888; received January 30, 1889.....	1888	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, 20, 22 to 29, inclusive, 31, 32, 34 to 37, inclusive, 40 to 47, inclusive, January, 1889; received February 8 to 12, 1889: Grammar School No. 1..... \$77 00 " 2..... 111 00 Grammar School No. 3 and Primary School No. 7..... 179 00 Grammar School No. 4..... 91 00 " 5 and 30..... 141 00 " 6..... 51 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	1889	
32		Aug. Raegener.....	Cleaning Grammar School No. 25; received December 27, 1888.....		15 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						
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						
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						
305		William J. Holmes.....	Services, cleaning Grammar School No. 3; received December 27, 1888.....		49 50						
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						
422	9	John Nealon.....	Services, Watchman at premises No. 1915 Second avenue, November, 1888; received January 2, 1889.....	1888	50 00						

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.																														
2792	1889, Feb. 14	J. H. Timmerman, City Paymaster.....	Pay-roll of Janitors, January, 1889: Grammar School No. 23 and Primary School No. 2..... \$116 00 Grammar School No. 24 and Primary School No. 8..... 118 00 Grammar School No. 25..... 101 00 " 26..... 101 00 " 27..... 82 00 " 28..... 115 00 Grammar School No. 29 and Primary School No. 15..... 109 00 Grammar School No. 31..... 77 00 " 32..... 123 00 " 33..... 149 00 " 34..... 101 00 " 35..... 89 00 " 36..... 95 00 " 37..... 100 00 " 38..... 85 00 " 39..... 110 00 Grammar School No. 40 and Primary School No. 29..... 161 00 Grammar School No. 41 and Primary School No. 13..... 153 00 Grammar School No. 42..... 96 00 " 43..... 125 00 " 44..... 90 00 " 45..... 94 00 " 46..... 139 00 " 47..... 95 00 " 48..... 98 00 " 49..... 134 00 " 50..... 91 00 " 51..... 101 00 Grammar School No. 52 and Primary School No. 32..... 106 00 Grammar School No. 53..... 92 00 " 54..... 108 00 " 55..... 86 00 " 56..... 91 00 " 57..... 120 00 " 58..... 99 00 " 59..... 100 00 Grammar School No. 60 and Primary School No. 44..... 313 00 Grammar School No. 61..... 142 00 Grammar School No. 62 and Primary School No. 43..... 176 00 Grammar School No. 63 and Primary School No. 45..... 126 00 Grammar School No. 64..... 102 00 " 65..... 61 00 Grammar School No. 66 and Primary Schools Nos. 46 and 47..... 159 00 Grammar School No. 67..... 53 00 " 68..... 111 00 " 69..... 95 00 " 70..... 101 00 " 71..... 89 00 " 72..... 144 00 " 73..... 93 00 " 74..... 137 00 " 75..... 92 00 " 76..... 112 00 " 77..... 173 60 Grammar School No. 78 (Female Department)..... 125 00 Grammar School No. 78 (Primary Department)..... 58 00 Grammar School No. 79..... 105 00 " 80..... 37 00 " 81..... 37 00 " 82..... 98 00 " 83..... 123 00 " 84..... 118 00 Primary School No. 1..... 75 00 " 3 and 31..... 107 00 " 5..... 46 00 " 6 and 22..... 117 00 " 10..... 56 00 " 11..... 59 00 " 12 and 14..... 119 00 " 16..... 71 00 " 19..... 48 00 " 20..... 63 00 " 23..... 53 00 " 25..... 68 00 " 26..... 61 00 " 27..... 140 00 " 34..... 37 00 " 35..... 77 00 " 36..... 59 00 " 37..... 37 00 " 40..... 73 00 " 41..... 89 00 " 42..... 58 00	1889		\$10,701 60	4536	1889, Mar. 12	J. H. Timmerman, City Paymaster.....	Pay-roll of Janitors, February, 1889: Grammar School No. 35..... \$89 00 " 36..... 96 00 " 37..... 100 00 " 38..... 86 00 " 39..... 110 00 Grammar School No. 40 and Primary School No. 29..... 161 00 Grammar School No. 41 and Primary School No. 13..... 153 00 Grammar School No. 42..... 96 00 " 43..... 125 00 " 44..... 90 00 " 45..... 94 00 " 46..... 139 00 " 47..... 95 00 " 48..... 98 00 " 49..... 134 00 " 50..... 91 00 " 51..... 101 00 Grammar School No. 52 and Primary School No. 32..... 106 00 Grammar School No. 53..... 92 00 " 54..... 108 00 " 55..... 86 00 " 56..... 91 00 " 57..... 120 00 " 58..... 99 00 " 59..... 100 00 Grammar School No. 60 and Primary School No. 44..... 313 00 Grammar School No. 61..... 142 00 Grammar School No. 62 and Primary School No. 43..... 176 00 Grammar School No. 63 and Primary School No. 45..... 126 00 Grammar School No. 64..... 102 00 " 65..... 61 00 Grammar School No. 66 and Primary Schools Nos. 46 and 47..... 159 00 Grammar School No. 67..... 53 00 " 68..... 111 00 " 69..... 95 00 " 70..... 101 00 " 71..... 89 00 " 72..... 144 00 " 73..... 93 00 " 74..... 137 00 " 75..... 92 00 " 76..... 112 00 Grammar School No. 78 (Female Department)..... 125 00 Grammar School No. 78 (Primary Department)..... 58 00 Grammar School No. 79..... 105 00 " 80..... 37 00 " 81..... 37 00 " 82..... 98 00 " 83..... 123 00 " 84..... 118 00 Primary School No. 1..... 75 00 " 3 and 31..... 107 00 " 5..... 46 00 " 6 and 22..... 117 00 " 10..... 56 00 " 11..... 59 00 " 12 and 14..... 119 00 " 16..... 71 00 " 19..... 48 00 " 20..... 63 00 " 23..... 53 00 " 25..... 68 00 " 26..... 61 00 " 27..... 140 00 " 34..... 37 00 " 35..... 77 00 " 36..... 59 00 " 37..... 37 00 " 40..... 73 00 " 41..... 89 00 " 42..... 58 00	1889		\$10,439 00	Less error, made in Auditing Bureau, in footing schedule..... 300 00	4540	13	J. H. Timmerman, City Paymaster.....	Pay-roll of Janitor, Grammar School No. 71, February, 1889; received March 13, 1889.....	1889	89 00	4549	14	J. H. Timmerman, City Paymaster.....	Balance of pay-roll of Janitor, Grammar School No. 60 and Primary School No. 44, February, 1889; received March 11, 1889.....	"	300 00	4790	15	John Nealon.....	Services, Watchman at Ninety-ninth street and Second avenue, January, 1889; received March 12, 1889.....	"	50 00	4912	18	J. H. Timmerman, City Paymaster.....	Pay-roll of Janitor, Grammar School No. 61 (increase in yearly salary, from September 10 to December 31, 1888); received March 11, 1889.....	1888	36 67	Total.....	1888	\$31,664 82
2951	15	J. H. Timmerman, City Paymaster.....	Pay-roll of Janitors, Primary School No. 34, February, March and April, 1887; received February 11, 1889.....	1887	4 08	2952		John Hughes.....	Services, Janitor, Grammar School No. 57, February, March and April, 1887; received February 12, 1889.....	"	10 92	2953		Theo. F. Naudin.....	Services, Janitor, Grammar School No. 9, February, March and April, 1887; received February 12, 1889.....	"	8 16	2954		Mary Gormley.....	Services, Janitrix, Primary School No. 41, February, March and April, 1887; received February 12, 1889.....	"	9 60	2955		William F. Palmer.....	Services in Grammar School No. 84, February, March and April, 1887; received February 12, 1889.....	"	5 76	3249	21	Susan E. McCusker.....	Services, Janitrix, Grammar School No. 57, September 10 to December 1, 1888; received February 8, 1889.....	1888	285 33	4536	Mar. 12	J. H. Timmerman, City Paymaster.....	Pay-roll of Janitors, Grammar Schools Nos. 1 to 70, inclusive, 72 to 84, inclusive, and Primary Schools Nos. 1 to 8, inclusive, 10 to 16, inclusive, 19, 20, 22 to 29, inclusive, 31, 32, 34 to 37, inclusive, and 40 to 47, inclusive, February, 1889: Grammar School No. 1..... \$77 00 " 2..... 111 00 Grammar School No. 3 and Primary School No. 7..... 179 00 Grammar School No. 4..... 91 00 " 5 and 30..... 144 00 " 6..... 53 00 " 7..... 81 00 " 8..... 142 00 " 9..... 79 00 " 10..... 78 00 " 11..... 95 00 " 12..... 88 00 " 13..... 92 00 " 14..... 159 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..... 95 00 " 21..... 75 00 " 22..... 108 00 Grammar School No. 23 and Primary School No. 2..... 116 00 Grammar School No. 24 and Primary School No. 8..... 118 00 Grammar School No. 25..... 101 00 " 26..... 101 00 " 27..... 82 00 " 28..... 115 00 Grammar School No. 29 and Primary School No. 15..... 109 00 Grammar School No. 31..... 77 00 " 32..... 123 00 " 33..... 149 00 " 34..... 101 00		
<i>Public Instruction—For Salaries of Teachers and Janitors in the Evening Schools.</i>																																									
608	Jan. 11	J. H. Timmerman, City Paymaster.....	(New York City Consolidation Act of 1882.) 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, December, 1888; received January 2 to 7, 1889: Fourth Ward Evening School..... \$200 93 Fifth Ward Evening School..... 177 50 Seventh Ward Evening School..... 528 50 Eighth Ward Evening School (Female, Junior)..... 141 50 Eighth Ward Evening School (Male, Grammar School No. 22)..... 227 50 Ninth Ward Evening School..... 277 25 Tenth Ward Evening School..... 720 00 Eleventh Ward Evening School..... 142 50 Eleventh Ward Evening School (Male, Grammar School No. 22)..... 498 50 Twelfth Ward Evening School..... 402 50 "..... 114 50 Thirteenth Ward Evening School..... 472 50 Fourteenth Ward Evening School..... 165 00 Sixteenth Ward Evening School..... 178 75 Seventeenth Ward Evening Schools (Grammar Schools Nos. 19 and 25)..... 775 75 Seventeenth Ward Evening Schools (Grammar Schools Nos. 13 and 79)..... 988 20 Eighteenth Ward Evening School..... 432 50 Twentieth Ward Evening School..... 416 98 Twenty-first Ward Evening School..... 145 00 Twenty-second Ward Evening Schools (Grammar Schools Nos. 58 and 17)..... 681 25 Twenty-third Ward Evening School Harlem Evening High School (Grammar School No. 39)..... 2,081 25 Evening High School (Grammar School No. 75)..... 1,836 25 East Side High School (Grammar School No. 26)..... 2,076 25 Nineteenth Ward Evening School..... 647 38	1888			1974	Feb. 1	William F. McCusker.....	Services, Janitor, Evening School (Grammar School No. 57), December, 1888; received January 30, 1889.....	1888	12 50	2790	13	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, January, 1889; received February 8, 1889: Fourth Ward Evening School..... \$381 42 Fifth Ward Evening School..... 337 25 Seventh Ward Evening School..... 1,004 15	1889		\$14,624 24																						

Table with columns: Warrant No., DATE, NAME, FOR WHAT PURPOSE, Approp-riation, AMOUNT. Includes entries for J. H. Timmerman, City Paymaster, for Evening Schools, and Susan E. McCusker for Services, Janitrix, Evening School Grammar School No. 57.

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

Table with columns: Warrant No., DATE, NAME, FOR WHAT PURPOSE, Approp-riation, AMOUNT. Includes entries for J. H. Timmerman, City Paymaster, for Board of Education salaries.

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

Table with columns: Warrant No., DATE, NAME, FOR WHAT PURPOSE, Approp-riation, AMOUNT. Includes entries for J. H. Timmerman, City Paymaster, for Counsel to the Board of Education.

Public Instruction—For Salaries of City Superintendent and Assistants.

Table with columns: Warrant No., DATE, NAME, FOR WHAT PURPOSE, Approp-riation, AMOUNT. Includes entries for J. H. Timmerman, City Paymaster, for City Superintendent and Assistants.

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.

Table with columns: Warrant No., DATE, NAME, FOR WHAT PURPOSE, Approp-riation, AMOUNT. Includes entries for Jacob Schmitt and J. H. Timmerman, City Paymaster, for Truant Agents.

Public Instruction—For Support of Nautical School, etc.

Table with columns: Warrant No., DATE, NAME, FOR WHAT PURPOSE, Approp-riation, AMOUNT. Includes entries for F. O. Ketcham, Daniel Winant, J. H. Timmerman, City Paymaster, for Nautical School supplies and support.

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

Table with columns: Warrant No., DATE, NAME, FOR WHAT PURPOSE, Approp-riation, AMOUNT. Includes entries for James R. Vans, School Supply and Publishing Co., and various suppliers for school materials.

Table with columns: Warrant No., DATE, NAME, FOR WHAT PURPOSE, Approp-riation, AMOUNT. Contains numerous entries for various vendors and services, including James E. Poole, John McMurry & Co., Charles Mitchell, etc.

Table with columns: Warrant No., DATE, NAME, FOR WHAT PURPOSE, Approp-riation, AMOUNT. Contains entries for Henderson & Stoutenborough, Goodyear Rubber Co., J. S. Babcock, etc.

Public Instruction—For Rents of School Buildings.

Table with columns: Warrant No., DATE, NAME, FOR WHAT PURPOSE, Approp-riation, AMOUNT. Lists school building rents for various locations like New York Protestant Episcopal Public School, Dorette Mellmoth, etc.

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

Table with columns: Warrant No., DATE, NAME, FOR WHAT PURPOSE, Approp-riation, AMOUNT. Lists fuel services for schools and the Board of Education, including Michael Mulry, Jr., Talbot & Phillips, etc.

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

Table with columns: Warrant No., DATE, NAME, FOR WHAT PURPOSE, Approp-riation, AMOUNT. Lists gas services for schools and the Board of Education, including Northern Gas-light Co., Central Gas-light Co., etc.

Table with columns: Warrant No., DATE, NAME, FOR WHAT PURPOSE, Approp-riation, AMOUNT. Includes entries for Consolidated Gas Co., Central Gas-light Co., N. Y. Mutual Gas-light Co., Northern Gas-light Co., De Leeuw & Oppenheimer & Myers, M. J. Leahy.

Public Instruction—For Incidental Expenses of the Board of Education.

Table with columns: Warrant No., DATE, NAME, FOR WHAT PURPOSE, Approp-riation, AMOUNT. Includes entries for Metropolitan Telephone and Telegraph Co., Charles Mitchell, Pearce & Jones, Benjamin F. Graley, Mrs. F. E. Hicks, De Leeuw & Oppenheimer & Myers, M. J. Leahy, Knickerbocker Ice Co., William Oland Bourne, Konrad Muller, Metropolitan Telephone and Telegraph Co., Odell's Boarding and Livery Stables, James M. Odell, William McManis, F. M. Adams, William Oland Bourne, Michael Redmond, J. S. Babcock, Colton & Davis, American District Telegraph Co., J. S. Babcock, Pearce & Jones, De Leeuw & Oppenheimer & Myers, D. M. C. Ward, E. P. Gleason Mfg. Co., Charles Brown, George L. Baxter, American Store Stool Co., John H. J. Ronner, D. J. McNamara, William Oland Bourne, Eugene S. Odell, William McManis, Pearce & Jones, Charles Brown, George L. Baxter, Charles Buscall, R. G. Beardslee, Wyckoff, Seamans & Benedict, William Oland Bourne, E. P. Gleason Mfg. Co., American Store Stool Co., George L. Baxter, Charles Brown, M. J. Leahy.

Public Instruction—For Incidental Expenses of Evening Schools.

Table with columns: Warrant No., DATE, NAME, FOR WHAT PURPOSE, Approp-riation, AMOUNT. Includes entries for Thomas Falvey, Charles S. Sherman, John H. J. Ronner, Edward Steeger, Albert Ravekes, Chr. Flick.

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.

Table with columns: Warrant No., DATE, NAME, FOR WHAT PURPOSE, Approp-riation, AMOUNT. Includes entries for Hewlett & Hart, lienors, Rapp Bros., lienors, Mary E. Bole, Frank Wengert, John Howell, Eimer & Amend, Roovers Bros., Emma A. Newman, De Leeuw & Oppenheimer, Denis Shane, De Leeuw & Oppenheimer.

Public Instruction—For Incidental Expenses of Ward Schools—Repairs, etc.

Table with columns: Warrant No., DATE, NAME, FOR WHAT PURPOSE, Approp-riation, AMOUNT. Includes entries for L. D. Goldsberry's Sons, J. G. Wilson, James E. Poole.

Table with columns: Warrant No., DATE, NAME, FOR WHAT PURPOSE, Approp-riation, AMOUNT. Includes entries for J. A. MacDonald, William Lohmann, M. Marks, George Hoffmann, Richard Grimm, Alexander Ferguson, Donnelly & Johnson, J. B. Roese, G. F. Reed, Andrew Roberts, J. B. Roese, James McIndo, W. & J. Sloane, Charles Schuler, Thomas J. Stewart, P. Smith, John Spence, M. Abbott's Sons, William Lohmann, Alexander B. Martin, John C. Grant, Archibald Erskine, Chr. Flick, W. H. Housner, Jr., George A. Haggerty, Peter Roberts, McIlvain & Davis, William A. Meuthen, Ash & Buckbee, Blake Bros, Thomas Brady, James McIndo, Daniel Malone, M. F. Power, Jesse Newman, Philip J. Ramb, Charles S. Sherman, E. H. Smith & Son, John H. Van Tine, James Whyte, M. J. Beglen, Lucian Wolf, Ash & Buckbee, John M. Axtmann, Albany Venetian Blind Co., Ash & Buckbee, William F. Conran, C. H. Delamater & Co., John C. Grant, P. Greene, Michael Goldberger, Alexander Ferguson, Frederick Dippel, Thomas Brady, Thomas Farrell, Ash & Buckbee, William Hughes, John Reinshagen, Thomas J. Tuomey, McFarland Bros, John Neal's Sons, Archibald Erskine, J. B. Roese, Fred'k Wild, G. Franklin, William Klein, Hugh Nesbitt, Lewis Gaw, Jacob Franklin, Garrett D. King, James Kenn, William H. Richards, John H. Van Tine, Fred'k Dippel, L. F. Gorham, Venetian Blind Co.

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. McAnney	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 50
876		Sayer & Co.	Repairs, etc., Grammar School No. 23; received December 31, 1888.	"	5 55	1603		William Lohmann	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	1623	29	W. H. Luyster	Repairs, etc., Grammar Schools Nos. 58, 80, 28 and 51 and Primary School No. 41; received January 14, 1889.	"	141 17
878		James H. McClelland	Plumbing, etc., Grammar School No. 11; received January 8, 1889.	"	12 67	1624		Christ. Regelmann	Repairs, Primary School No. 22; received January 24, 1889.	"	37 13
879		Chr. Flick	Repairs, etc., Grammar School No. 25; received January 4, 1889.	"	33 60	1625		Leonard Sibley	Repairs, Primary School No. 25; received January 24, 1889.	"	2 25
880		Frederick Dippel	Plumbing, Grammar School No. 40; received January 4, 1889.	"	34 65	1626		John A. Sielken	Repairs, Grammar School No. 62 and Grammar School No. 60 (Primary Department); received January 24, 1889.	"	10 75
881		Blake Bros.	Air valve, Grammar School No. 8; received January 4, 1889.	"	3 00	1627		John Neal's Sons	Steam-fitting, etc., Grammar School No. 41; received January 15, 1889.	"	385 45
882		Ash & Buckbee	Gas-fitting, Grammar School No. 2; received January 8, 1889.	"	7 96	1628		E. H. Smith & Son	Stove, etc., Grammar School No. 34 and Primary School No. 20; received January 25, 1889.	"	48 72
883		"	Repairs, etc., Grammar School No. 2; received January 4, 1889.	"	9 28	1629		"	Steam-fitting, etc., Primary School No. 10; received January 24, 1889.	"	20 20
1235	21	Albert Ravekes	Painting, etc., Grammar School No. 41; received December 31, 1888.	"	15 00	1630		August Tipper	Repairs, Grammar School No. 1; received January 25, 1889.	"	3 30
1236		Blake Bros.	Plumbing, Grammar School No. 8; received December 31, 1888.	"	14 40	1631		"	Iron work, Primary School No. 14; received January 24, 1889.	"	5 50
1259	22	M. J. McDermott	Plumbing, etc., Grammar School No. 66; received January 15, 1889.	"	160 67	1632		F. Shepperd	Grate, etc., Grammar School No. 65; received January 25, 1889.	"	2 75
1304		Thomas Falvey	Repairs, etc., Grammar Schools Nos. 39, 57 and 83, Branch Grammar School No. 78, Grammar Schools Nos. 46, 37, 53, 70, 43, 72, 46, 37, 68 and 6 and Primary Schools Nos. 19 and 23; received January 14, 1889.	"	641 27	1633		Philip J. Ramb	Glazing, etc., Grammar Schools Nos. 18 and 76; received January 24, 1889.	"	43 48
1305		Henry E. Hall	Carpenter work, etc., Grammar School No. 65; received January 8, 1889.	"	41 00	1634		Ed. Steeger	Plumbing, Grammar School No. 13; received January 24, 1889.	"	7 75
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	1667		Ed. Gustavson	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	1668		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	1669		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	1670		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	1711		L. J. Dunn	Calcimining, etc., Primary School No. 35; received January 28, 1889.	"	24 75
1359	24	A. P. Wannerstrom	Repairs, etc., Grammar School No. 11; received January 14, 1889.	"	10 55	2034	Feb. 4	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	2035		M. F. McAnney	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	2036		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	2037		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	2038		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	2082	5	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	2083		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	2084		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	2085		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	2086		Martin Flescher	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	2087		Wolf Green	Glazing, Primary School No. 27; received January 29, 1889.	"	4 96
1400		Chr. Flick	Repairs to pumps, etc., Grammar Schools Nos. 19 and 25 and Primary School No. 26; received January 18, 1889.	"	99 01	2088		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	2147		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	2148		Townsend	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	2149		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	2150		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	2151		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	2152		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	2153		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	2303	7	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	2304		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	2305		"	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	2306		"	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	2307		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	2308		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	2309		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	2310		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	2311		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. 11 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
2765	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
2766		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
2767		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
2768		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
2769		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. Seahold	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 00
3018		George Townsend	Tuning pianos, Grammar School No. 70; received February 11, 1889.	"	1 25	4263		Benjamin Schwartz	Glazing, Grammar Schools Nos. 13 and 29 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		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. Bristinger	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 80	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	5-73	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. Dlamater & 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.
5215	1889, Mar. 22	Hugh Nesbitt	Glazier, Grammar School No. 4 and Primary School No. 10; received March 15, 1889.	1889	\$4 41
5216		Norris & Williams	Plumbing, etc., Grammar School No. 35 and Primary School No. 10; received March 15, 1889.	"	6 93
5217		John F. Powers	Carpenter work, Grammar School No. 29; received March 15, 1889.	"	24 00
5218		F. B. Rapp & Co.	Plumbing, etc., Grammar School No. 47; received March 15, 1889.	"	24 72
5219		T. B. Rose	Repairing roof, etc., Grammar Schools Nos. 72 and 39; received March 15, 1889.	"	28 82
5220		E. H. Smith & Son	Plumbing, etc., Grammar School No. 34 and Primary School No. 20; received March 15, 1889.	"	18 25
5221		M. Brann	Repairing, etc., clock, Grammar School No. 56; received March 15, 1889.	"	1 50
5222		Taber & Delano	Glazing, etc., Grammar Schools Nos. 45 and 55; received March 15, 1889.	"	11 75
5223		W. Walgrain	Carpenter work, Grammar Schools Nos. 26, 28 and 69; received March 15, 1889.	"	61 58
5224		John White	Repairs, etc., Grammar Schools Nos. 45 and 55; received March 15, 1889.	"	12 19
5225		Johnson & Morris	Steam-fitting, etc., Grammar School No. 14; received March 15, 1889.	1888	11 28
5292	25	Henry Hall	Wire cloth, etc., Grammar School No. 65; received March 18, 1889.	1889	28 40
5293		J. F. Gorham	Tuning pianos, etc., Grammar School No. 3; received March 18, 1889.	"	3 00
5294		Andrews Mfg. Co.	Chairs, Grammar School No. 62; received March 18, 1889.	"	19 05
5295		Alvin Eisert	Repairs, etc., Grammar School No. 69; received March 18, 1889.	"	35 30
5296		L. Chartrand	Carpenter work, etc., Grammar School No. 61; received March 18, 1889.	"	6 54
5297		Kranich & Bach	Tuning piano, Grammar School No. 69; received March 18, 1889.	"	1 50
5298		Alexander Ferguson	Carpenter work, etc., Grammar School No. 60 (Primary Department); received March 18, 1889.	"	19 83
5299		George Townsend	Tuning, etc., piano, Grammar School No. 59; received March 18, 1889.	"	1 75
5300		W. H. Luyster	Repairs, etc., Grammar Schools Nos. 9, 51, 53 and 84; received March 18, 1889.	"	193 53
5301		Malcolm McPhail	Painting, etc., Grammar School No. 3; received March 18, 1889.	"	2 42
5307	26	James Curran	Fire tools, etc., Grammar School No. 32; received March 13, 1889.	1888	12 56
5308		C. H. Delamater & Co.	Repairing pump, Grammar School No. 10; received March 13, 1889.	"	3 70
5309		R. W. Strachan	Repairing range, Primary School No. 27; received March 13, 1889.	"	3 48
5370		Holmes Burglar Alarm Telegraph Co.	Cleaning battery, etc., Grammar School No. 45; received March 13, 1889.	"	9 00
5371		Louis Friedenberg	Glazing, Grammar School No. 10; received March 15, 1889.	1889	7 01
5372		Moody & Bracken	Plumbing, etc., Grammar School No. 51; received March 18, 1889.	"	16 52
5373		Charles S. Sherman	Plumbing, etc., Grammar School No. 21; received March 18, 1889.	"	15 35
5374		Barrett & Dooling	Plumbing, etc., Primary School No. 15; received March 15, 1889.	"	5 93
5375		Thomas Brady	Plumbing, etc., Primary School No. 28; received March 15, 1889.	"	5 21
5376		Francis L. Becker	Door closer and check, Grammar School No. 83; received March 15, 1889.	"	5 00
5377		Blake Bros.	Repairs, etc., Primary School No. 25 and Grammar School No. 8; received March 16, 1889.	"	33 60
5378		Garrett D. King	Repairs, etc., Primary School No. 20 and Grammar Schools Nos. 4 and 34; received March 16, 1889.	"	22 87
5379		M. J. Beglen	Repairs to pump, etc., Grammar Schools Nos. 28 and 80; received March 18, 1889.	"	22 43
5380		Estate of A. Weber	Tuning pianos, Grammar Schools Nos. 45 and 56; received March 18, 1889.	"	4 50
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.	1888	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. 59, 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. Roesse	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
					\$11,124 88
Less Warrant No. 3341, canceled March 15, 1889					9 25
Total					\$11,115 63

Public Instruction—For Buildings Contingent Fund, etc.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
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
22		John Neal's Sons	Repairing heating apparatus, Grammar School No. 35; received December 27, 1888.	"	79 97
318	7	Thomas Falvey	Repairs, etc., Branch Grammar School No. 78; received December 20, 1888.	"	333 99
319		Albany Venetian Blind Co.	Blinds, Grammar School No. 35; received December 20, 1888.	"	99 40
364		John Neal's Sons	Boiler tubes, etc., Grammar School No. 13; received December 27, 1888.	"	200 00
365		J. M. Thatcher	Repairing heating apparatus, Primary School No. 13; received December 31, 1888.	"	183 45
423	9	John W. Hannan	Iron cornice, etc., Grammar School No. 64; received December 31, 1888.	"	161 20
542	10	A. H. Andrews & Co.	Blackboards, Grammar School No. 35; received December 29, 1888.	"	48 24
543		Albany Venetian Blind Co.	Blinds, Grammar School No. 77; received December 29, 1888.	"	34 65
609	11	E. A. McLean & Co.	Repairing heating apparatus, Grammar Schools Nos. 60 and 62; received November 8, 1888.	"	397 18
677	12	F. B. Rapp & Co.	Plumbing, etc., Grammar School No. 14; received December 27, 1888.	"	200 00
678		Philip J. Ramb.	Carpenter work, Grammar School No. 76; received December 29, 1888.	"	69 00
884	16	Andrews Mfg. Co.	Umbrella stands, Grammar School No. 47; received January 8, 1889.	"	84 00
885		J. W. Mason & Co.	Chairs, Grammar School No. 47; received January 8, 1889.	"	9 75
1234	21	Daniel Carroll	Reflectors, etc., Grammar School No. 59; received December 31, 1888.	"	57 30
1417	24	Matthew Monaghan	Plumbing, Primary School No. 13; received January 18, 1889.	"	60 00
1579	28	John Neal's Sons	Repairing heating apparatus, Grammar School No. 47; received January 18, 1889.	"	196 34
1670	30	Albert Ravekes	Carpenter work, etc., Grammar School No. 2; received January 23, 1889.	"	20 78

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
1671	1889, Jan. 30	J. W. Mason & Co.	Lounge, Grammar School No. 23; received January 23, 1889.	1888	\$13 50
1672		Sheppard Knapp & Co.	Carpet, etc., Grammar School No. 11; received January 23, 1889.	"	83 40
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
2279	Feb. 6	Thomas Hagan	Galvanized iron leaders, Grammar School No. 59; received February 1, 1889.	"	72 00
2701	12	A. Salomon, agent	Stove work, Primary School No. 3; received February 2, 1889.	"	45 00
2702		"	Repairing heating apparatus, Primary School No. 5; received February 1, 1889.	"	40 00
2831	14	Daniel Carroll	Gas-fitting, etc., Grammar School No. 26; received February 1, 1889.	"	199 77
3338	23	Blake Bros.	Range, etc., Primary School No. 24; received February 12, 1889.	"	170 00
3339		W. F. Brintzinger	Stove work, Grammar Schools Nos. 80 and 9; received February 13, 1889.	"	133 52
3340		John Simmons	Repairing heating apparatus, Grammar Schools Nos. 22, 36 and 71; received February 1, 1889.	"	500 64
3539	26	Andrews Mfg. Co.	Desks, etc., Grammar School No. 46; received February 2, 1889.	"	199 95
3878	Mar. 1	Henry Henschel	Printing, etc., Grammar School No. 75; received February 23, 1889.	"	39 62
3879		James G. Wilson	Venetian blinds, Grammar School No. 38; received February 23, 1889.	"	60 00
3997	2	William Walgrain	Blackboards, Grammar School No. 26; received February 23, 1889.	"	48 00
4091	5	Taber & Delano	Painting, etc., Grammar Schools Nos. 45 and 56; received February 23, 1889.	"	399 20
4155	6	John Neal's Sons	Repairing heating apparatus, Grammar School No. 43; received February 23, 1889.	1889	90 86
4401	11	Nicholson & Galloway	New leader, etc., Grammar School No. 41; received February 28, 1889.	"	30 75
4547	13	Charles Mitchell	Iron railing, etc., Grammar School No. 77; received March 8, 1889.	"	67 82
4914	18	M. J. McDermott	Range, etc., Grammar School No. 64; received March 8, 1889.	1888	104 62
4915		Andrews Mfg. Co.	Furniture, etc., Grammar School No. 66; received March 8, 1889.	"	199 39
5019	19	F. B. Rapp & Co.	Plumbing, etc., Grammar School No. 28; received March 16, 1889.	1889	191 00
5166	21	W. Walgrain	Blackboards, Grammar School No. 10; received March 16, 1889.	"	23 04
5167		W. H. Luyster	Cement, etc., Grammar School No. 51; received March 15, 1889.	"	28 25
5231	22	"	Venetian blinds, Grammar School No. 28; received March 16, 1889.	"	149 94
5232		M. Theriault	Painting, etc., Grammar School No. 30; received March 18, 1889.	"	200 00
5264	23	George Fox & Son	Repairing heating apparatus, Grammar School No. 27; received March 8, 1889.	"	199 94
5307	25	C. H. Browne	Desk, etc., Grammar School No. 43 (Male Department); received March 16, 1889.	1888	48 50
5308		Alexander Ferguson	Desk, etc., reset, Grammar School No. 60; received March 16, 1889.	"	19 50
5309		G. Frothingham & Son	Vault lights, etc., Grammar School No. 56; received March 16, 1889.	1889	37 01
5389	26	U. S. Lighting and Ventilating Co.	Reflectors, Grammar School No. 10; received March 18, 1889.	"	45 00
5390		John Neal's Sons	Steam-fitting, etc., Primary School No. 26; received March 20, 1889.	"	60 00
5391		H. W. Johns Mfg. Co.	Covering, etc., water-pipes, Grammar School No. 55; received March 16, 1889.	"	32 00
5436	27	Thomas Falvey	Carpenter work, etc., Grammar School No. 68; received March 21, 1889.	"	199 18
5545	28	William Walgrain	Blackboards, Grammar School No. 5; received March 21, 1889.	"	34 84
Total					\$7,012 46

Public Instruction—For Clerks to Boards of Trustees.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
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
683		T. S. O'Brien	Services, Clerk to Board of Trustees, First Ward, year ending December 31, 1888; received January 5, 1889.	"	36 13
684		George W. Harrison	Services, Clerk to Board of Trustees, Eighteenth Ward, year ending December 31, 1888; received January 8, 1889.	"	77 10
685		Robert H. Pettigrew	Services, Clerk to Board of Trustees, Seventeenth Ward, year ending December 31, 1888; received January 4, 1889.	"	154 29
686		Francis Joseph Haggerty	Services, Clerk to Board of Trustees, Seventh Ward, half year ending December 31, 1888; received January 4, 1889.	"	40 47
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
688		M. A. Birmingham	Services, Clerk to Board of Trustees, Fourteenth Ward, half year ending December 31, 1888; received January 8, 1889.	"	24 66
689		Hugh Carlisle	Services, Clerk to Board of Trustees, Twentieth Ward, half year ending December 31, 1888; received January 2, 1889.	"	63 08
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
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
692		Henry P. O'Neil	Services, Clerk to Board of Trustees, Fourth Ward, quarter ending December 31, 1888; received December 31, 1888.	"	11 98
693		Samuel Morehouse	Services, Clerk to Board of Trustees, Fifth Ward, year ending December 31, 1888; received December 31, 1888.	"	45 96
694		N. P. Beers	Services, Clerk to Board of Trustees, Eleventh Ward, seven months ending December 31, 1888; received January 7, 1889.	"	82 13
695		J. T. Boyle	Services, Clerk to Board of Trustees, Tenth Ward, half year ending December 31, 1888; received January 4, 1889.	"	76 42
696		William J. Kennard	Services, Clerk to Board of Trustees, Twenty-fourth Ward, year ending December 31, 1888; received December 31, 1888.	"	56 56
697		Charles F. Hartman	Services, Clerk to Board of Trustees, Thirteenth Ward, six months ending December 31, 1888; received December 31, 1888.	"	58 43
698		Charles Gates	Services, Clerk to Board of Trustees, Fifteenth Ward, quarter ending December 31, 1888; received December 31, 1888.	"	17 11
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, Twentieth 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.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
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
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.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
19	1889. Jan. 2	J. B. Roese	(New York City Consolidation Act of 1882.) Painting roofs, etc., Grammar Schools Nos. 43, 46, 52 and 78; received December 20, 1888.	1888	\$404 75	2728	1889. Feb. 14	Archibald Erskine	Amount retained on Contract No. 8704, for repairs, etc., to Grammar School Building No. 45, to secure Lien No. 4398, filed by Charles O'Shaughnessy (lien canceled); received February 12, 1889.	1888	\$100 00
20		Charles Schuler	Painting, etc., Grammar School No. 50 and Primary School No. 29; received December 20, 1888.	"	100 52	3074	18	J. B. Roese	Repairing leaders of roof, Grammar School No. 52; received February 14, 1889.	"	14 97
307	7	"	Painting roofs, etc., Grammar School No. 49; received December 20, 1888.	"	105 60	3015		Burnham & Meyer	Plumbing, etc., Grammar School No. 41; received February 14, 1889.	"	3 50
308		Cooke & McCormack	Repairing roofs, etc., Grammar Schools Nos. 21 and 30; received December 20, 1888.	"	112 59	3211	20	Louis Westphal	Roofing, Grammar School No. 48; received February 14, 1889.	"	167 07
309		L. J. Dunn	Painting, etc., Grammar School No. 73 and Primary School No. 35; received December 20, 1888.	"	167 97	3212		Dorn & Bro.	Plumbing, Grammar School No. 22; received February 14, 1889.	"	219 75
310		McLaughlin & Gleason	Repairs, etc., Primary School No. 8; received December 20, 1888.	"	133 91	3213		Charles F. Fichtel	Laying pavement, etc., Grammar School No. 61; received February 14, 1889.	"	65 53
311		A. Salomon, agent	Painting, etc., roof, Primary School No. 3; received December 20, 1888.	"	37 74	3214		John W. Jones and Charles Kyritz	On account of Contract No. 9225, for altering and fitting up premises No. 1913 Second avenue for Primary School No. 9; received February 9, 1889.	"	2,000 00
312		John Reinshagen	Repairs, etc., Grammar Schools Nos. 7, 20 and 42; received December 20, 1888.	"	221 16	3231	21	Malcolm McPhail & Co.	Painting, Grammar School No. 41; received February 11, 1889.	"	70 00
313		Reid Bros.	Painting, etc., Grammar Schools Nos. 70 and 53; received December 20, 1888.	"	80 00	3232		Nicholson & Galloway	Repairing roof, Grammar School No. 41; received February 14, 1889.	"	75 27
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	3233		William Klein	Repairs, etc., Grammar School No. 22; received February 14, 1889.	"	733 98
381	8	McLaughlin & Gleason	Leader, etc., Grammar School No. 24 and Primary School No. 2; received December 20, 1888.	"	31 44	3577	26	W. H. Luyster	Carpenter work, etc., Grammar School No. 28; received February 21, 1889.	"	35 10
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	3578		Henry Henschel	Painting, Grammar School No. 7; received February 23, 1889.	"	48 10
425	9	Garrett D. King	Repairs, etc., Grammar School No. 4; received January 2, 1889.	1888	49 97	3893	Mar. 1	Conrad Reinhardt	Mason work, etc., Grammar School No. 22; received February 14, 1889.	"	420 50
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	3894		J. A. Murray	Repairs, Grammar School No. 22; received February 23, 1889.	"	287 50
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	3895		Charles Flick	Plumbing, etc., Annex, Grammar School No. 25; received February 15, 1889.	"	159 16
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	3896		Anthony J. Obermeier	Repairing roof, Grammar School No. 48; received February 23, 1889.	"	29 00
710		James R. Davies, agent	Ventilators, etc., Grammar Schools Nos. 76 and 59; received January 2, 1889.	"	260 00	3995	2	Dorn & Bro.	Plumbing, Grammar School No. 22; received February 14, 1889.	"	857 00
711		Jer. J. Deady	Repairs, etc., Grammar School No. 74; received January 4, 1889.	"	32 00	4157	6	Malcolm McPhail & Co.	Repairing roof, etc., Grammar School No. 41; received February 28, 1889.	"	10 00
765	14	B. C. Valentine & Co.	Painting roofs, etc., Grammar Schools Nos. 10 and 47; received January 2, 1889.	"	266 53	4158		William H. Housner, Jr.	Painting, etc., Grammar School No. 25; received February 28, 1889.	"	64 98
766		M. J. McDermott	Connecting ash pit, etc., Grammar School No. 65; received January 8, 1889.	"	10 25	4159		Alexander Ferguson	Repairing fence, Grammar School No. 62; received February 28, 1889.	"	52 85
819	15	B. C. Valentine & Co.	Repairing roof, etc., Grammar School No. 35; received January 8, 1889.	"	195 38	4656	14	John W. Jones and Charles Kyritz	On account of Contract No. 9225, for altering and fitting up No. 1913 Second avenue for Primary School No. 9; received March 11, 1889.	"	2,000 00
886	16	Michael Ryan	Hot air pumping engine, etc., Grammar School No. 18; received December 31, 1888.	"	200 00	4767		M. H. Haffey	In full of Contract No. 8859 (less amount for lien and defective work), for repairs, etc., to Grammar School Building No. 45, etc., West Twenty-fourth street; received January 29, 1889.	"	350 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	4811	15	W. H. Luyster	Repairs, Grammar School No. 51; received March 8, 1889.	"	192 37
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	4812		William J. Douglass	Painting roofs, Grammar School No. 59; received March 8, 1889.	"	70 00
1557	26	Cooke & McCormack	Painting roof, Grammar School No. 21; received January 24, 1889.	"	28 19	4813		"	Painting, etc., Grammar School No. 76; received March 8, 1889.	"	128 00
1558		Thomas Falvey	Repairing roof, Primary School No. 23; received January 24, 1889.	"	29 19	4916	18	Higgins & Middleton	Gas fixtures, Grammar School No. 77; received March 8, 1889.	"	175 00
1559		John C. Grant	Painting roof, Grammar School No. 60; received January 21, 1889.	"	39 25	5056	20	F. B. Rapp & Co.	Pumping engine, etc., Grammar School No. 47; received March 16, 1889.	"	200 00
1560		William Hepburn	Repairing roof, etc., Grammar School No. 69; received January 24, 1889.	"	63 67	5233	22	Thomas Falvey	Carpenter work, etc., Grammar School No. 39; received March 16, 1889.	"	20 62
1561		G. Knauss	Repairing roof, Grammar School No. 79; received January 24, 1889.	"	30 00	5392	26	Alexander Brown, Jr.	Mason work, etc., Grammar School No. 69; received March 21, 1889.	"	52 71
1562		M. Abbott's Sons	Painting, etc., Grammar Schools Nos. 11, 45 and 81; received January 18, 1889.	"	192 48	5393		Francis J. Hasselmeyer	Metal plates, etc., Grammar Schools Nos. 12 and 31 and Primary School No. 35; received March 16, 1889.	"	38 00
1595	28	McLaughlin & Gleason	Painting roof, Grammar School No. 24; received January 24, 1889.	"	51 00	5544	28	William Berean	Mason work, etc., Grammar School No. 39; received March 16, 1889.	"	127 80
1596		A. Salomon, agent	Painting roof, Grammar School No. 71; received January 24, 1889.	"	64 86				Total		\$24,289 72
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, 1883, 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. 36; 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.	"	244 14						
2421		Charles Mitchell	Carpenter work, etc., Grammar School No. 27; received February 1, 1889.	"	244 81						
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's 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	State 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. 53; 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</					

Table with columns: Warrant No., DATE, NAME, FOR WHAT PURPOSE, Approp-riation, AMOUNT. Includes entries for heating apparatus work, steam-fitting, stove work, etc.

Table with columns: Warrant No., DATE, NAME, FOR WHAT PURPOSE, Approp-riation, AMOUNT. Includes entries for stoves, steam-fitting, supplies, etc.

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

Table with columns: Warrant No., DATE, NAME, FOR WHAT PURPOSE, Approp-riation, AMOUNT. Includes entries for sanitary work, plumbing, whitewashing, etc.

Table with columns: Warrant No., DATE, NAME, FOR WHAT PURPOSE, Approp-riation, AMOUNT. Includes entries for supplies, grammar school No. 77, etc.

Public Instruction.

Table with columns: Warrant No., DATE, NAME, FOR WHAT PURPOSE, Approp-riation, AMOUNT. Includes entry for Baker, Pratt & Co.

Public Instruction—For Erection of School Building, Twenty-second Ward, on Site Owned by the City, at Seventy-seventh Street and Tenth Avenue.

Table with columns: Warrant No., DATE, NAME, FOR WHAT PURPOSE, Approp-riation, AMOUNT. Includes entries for pay-roll of draughtsmen, inspector, etc.

Public Instruction—For Free Lectures to Workingmen and Workingwomen.

Table with columns: Warrant No., DATE, NAME, FOR WHAT PURPOSE, Approp-riation, AMOUNT. Includes entries for gas-fitting, etc.

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

Table with columns: Warrant No., DATE, NAME, FOR WHAT PURPOSE, Approp-riation, AMOUNT. Includes entries for services, pay-roll, etc.

Public Instruction—For Placing Fire-alarm Telegraph Wires in the Subways.

Table with columns: Warrant No., DATE, NAME, FOR WHAT PURPOSE, Approp-riation, AMOUNT. Includes entry for Standard Underground Cable Co.

THE COLLEGE OF THE CITY OF NEW YORK.

College of the City of New York.

Table with columns: Warrant No., DATE, NAME, FOR WHAT PURPOSE, Approp-riation, AMOUNT. Lists various expenses for the College of the City of New York from 1889 to 1890.

Table with columns: Warrant N. o., DATE, NAME, FOR WHAT PURPOSE, Approp-riation, AMOUNT. Lists various expenses for the City of New York from 1889 to 1890, including salaries and other services.

ADVERTISING, PRINTING, STATIONERY AND BLANK BOOKS.

Publication of the City Record.

Table with columns: Warrant No., DATE, NAME, FOR WHAT PURPOSE, Approp-riation, AMOUNT. Lists advertising and printing expenses for the City Record from 1888 to 1889.

City Record—Salaries and Contingencies.

Table with columns: Warrant No., DATE, NAME, FOR WHAT PURPOSE, Approp-riation, AMOUNT. Lists salaries and contingencies for the City Record from 1888 to 1889.

Advertising.

Table with columns: Warrant No., DATE, NAME, FOR WHAT PURPOSE, Approp-riation, AMOUNT. Lists advertising expenses from 1888 to 1889.

THE NORMAL COLLEGE OF THE CITY OF NEW YORK.

The Normal College.

Table with columns: Warrant No., DATE, NAME, FOR WHAT PURPOSE, Approp-riation, AMOUNT. Lists expenses for The Normal College from 1889 to 1890.

Printing, Stationery and Blank Books.

Table with columns: Warrant No., DATE, NAME, FOR WHAT PURPOSE, Approp-riation, AMOUNT. Lists various printing and stationery expenses from 1889.

MUNICIPAL SERVICE EXAMINING BOARDS.

Civil Service of the City of New York, Expenses of.

Table with columns: Warrant No., DATE, NAME, FOR WHAT PURPOSE, Approp-riation, AMOUNT. Lists expenses for municipal service examining boards.

Table with columns: Warrant No., DATE, NAME, FOR WHAT PURPOSE, Approp-riation, AMOUNT. Lists various services and temporary clerk expenses.

THE CORONERS.

Coroners' Salaries and Expenses.

Table with columns: Warrant No., DATE, NAME, FOR WHAT PURPOSE, Approp-riation, AMOUNT. Lists salaries and expenses for coroners.

THE COMMISSIONERS OF ACCOUNTS.

Salaries—Commissioners of Accounts.

Table with columns: Warrant No., DATE, NAME, FOR WHAT PURPOSE, Approp-riation, AMOUNT. Lists salaries for commissioners of accounts.

Table with columns: Warrant No., DATE, NAME, FOR WHAT PURPOSE, Appro- pration, AMOUNT. Includes entries for Maurice F. Holahan and J. H. Timmerman, City Paymaster.

THE SHERIFF. Sheriff's Fees.

Table with columns: Warrant No., DATE, NAME, FOR WHAT PURPOSE, Appro- pration, AMOUNT. Includes entries for Hugh J. Grant, late Sheriff, and James A. Flack, Sheriff.

Support of Prisoners in County Jail.

Table with columns: Warrant No., DATE, NAME, FOR WHAT PURPOSE, Appro- pration, AMOUNT. Includes entries for Hugh J. Grant, late Sheriff, and James A. Flack, Sheriff.

For Salaries of Warden and Keepers of County Jail.

Table with columns: Warrant No., DATE, NAME, FOR WHAT PURPOSE, Appro- pration, AMOUNT. Includes entries for J. H. Timmerman, City Paymaster, and various wardens and keepers.

For Salary of Physician to County Jail.

Table with columns: Warrant No., DATE, NAME, FOR WHAT PURPOSE, Appro- pration, AMOUNT. Includes entries for John E. Cosby, Physician to County Jail.

For Salaries of the Engineer and Assistant Engineer of the County Jail.

Table with columns: Warrant No., DATE, NAME, FOR WHAT PURPOSE, Appro- pration, AMOUNT. Includes entries for William J. Jones and John McGovern, Engineers of the County Jail.

THE REGISTER.

Salaries—Register's Office.

Table with columns: Warrant No., DATE, NAME, FOR WHAT PURPOSE, Appro- pration, AMOUNT. Includes entries for J. H. Timmerman, City Paymaster, and Register's Office staff.

Table with columns: Warrant No., DATE, NAME, FOR WHAT PURPOSE, Appro- pration, AMOUNT. Includes entries for Michael Grady, James V. Lynch, William F. Loper, and other clerks.

Table with columns: Warrant No., DATE, NAME, FOR WHAT PURPOSE, Appro- pration, AMOUNT. Includes entries for J. H. Timmerman, City Paymaster, and Recording Clerks, Register's Office.

Table with columns: Warrant No., DATE, NAME, FOR WHAT PURPOSE, Appro- pration, AMOUNT. Includes entries for J. H. Timmerman, City Paymaster, and Register's Office staff.

Table with columns: Warrant No., DATE, NAME, FOR WHAT PURPOSE, Appro- pration, AMOUNT. Includes entries for J. H. Timmerman, City Paymaster, and Register's Office staff.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
3999	1889. Mar. 2	John M. Costa.....	Services, Recording Clerk.....	\$22 30	1889
		John H. Dundon.....	" " " " " " " " " " " "	41 20	
		Harry H. Dale.....	" " " " " " " " " " " "	72 10	
		Jacob Feis.....	" " " " " " " " " " " "	68 10	
		James Field.....	" " " " " " " " " " " "	47 70	
		Nicholas L. Fogarty.....	" " " " " " " " " " " "	50 25	
		Alfred G. Finnesey.....	" " " " " " " " " " " "	70 70	
		Charles Gilmore.....	" " " " " " " " " " " "	67 60	
		John F. Gaffney.....	" " " " " " " " " " " "	67 90	
		James A. Hamilton.....	" " " " " " " " " " " "	33 50	
		Luke J. Hackett.....	" " " " " " " " " " " "	83 00	
		John Healy.....	" " " " " " " " " " " "	48 75	
		Patrick J. Leddy.....	" " " " " " " " " " " "	48 20	
		Samuel Lavner.....	" " " " " " " " " " " "	95 05	
		John J. Murray.....	" " " " " " " " " " " "	74 30	
		Jacob W. Moore.....	" " " " " " " " " " " "	81 80	
		Robert J. Mulligan.....	" " " " " " " " " " " "	18 90	
		Richard W. Morgan.....	" " " " " " " " " " " "	43 45	
		William C. Murtha.....	" " " " " " " " " " " "	68 70	
		Daniel Morris.....	" " " " " " " " " " " "	89 90	
		Vincent J. McTeigue.....	" " " " " " " " " " " "	45 10	
		Hugh F. McDonald.....	" " " " " " " " " " " "	67 70	
		John McNulty.....	" " " " " " " " " " " "	51 10	
		Jeremiah Morrissey.....	" " " " " " " " " " " "	10 80	
		Edward J. McCauley.....	" " " " " " " " " " " "	56 10	
		Edward J. Murray.....	" " " " " " " " " " " "	48 70	
		Daniel O'Doherty.....	" " " " " " " " " " " "	47 50	
		Joseph F. Prendergast.....	" " " " " " " " " " " "	112 35	
		Francis C. Reilly.....	" " " " " " " " " " " "	76 60	
		John F. Sheridan.....	" " " " " " " " " " " "	108 50	
		Abraham Silverstein.....	" " " " " " " " " " " "	100 80	
		John P. Trainor.....	" " " " " " " " " " " "	89 30	
		Peter Witschiet.....	" " " " " " " " " " " "	108 20	
3651	30	J. H. Timmerman, City Paymaster.....	Pay-roll of Register's Office, March, 1889; received March 31, 1889:		1889
		James J. Slevin.....	Services, Register.....	\$1,000 00	
		James J. Martin.....	Deputy Register.....	416 66	
		Lewis H. Watts.....	Assistant Deputy Register.....	250 00	
		Charles Blauvelt.....	Satisfaction Clerk.....	125 00	
		Michael Grady.....	Tickler 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.....	291 66	
		William H. Bell.....	Searcher.....	208 33	
		George F. Brennan.....	" " " " " " " " " " " "	208 33	
		David F. O'Connor.....	" " " " " " " " " " " "	208 33	
		Edward T. Egbert.....	" " " " " " " " " " " "	208 33	
		Abbot M. Ulman.....	" " " " " " " " " " " "	208 33	
		John A. Slevin.....	" " " " " " " " " " " "	208 33	
		Frank P. Young.....	" " " " " " " " " " " "	208 33	
		James A. Hanley.....	" " " " " " " " " " " "	208 33	
		John A. Boyle.....	" " " " " " " " " " " "	166 66	
		Edward J. Keech.....	" " " " " " " " " " " "	166 66	
		Frank J. Carroll.....	" " " " " " " " " " " "	166 66	
		Philip J. Britt.....	" " " " " " " " " " " "	166 66	
			Total.....	7,804 08	
			Total.....	\$29,200 64	

BUREAU OF ELECTIONS.

Election Expenses.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
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
68	"	"	Pay-roll of Inspectors, Poll Clerks, etc., Second Assembly District, for Election held November 6, 1888; received December 31, 1888.....	"	5,600 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
70	"	"	Pay-roll of Inspectors, Poll Clerks, etc., Fourth Assembly District, for Election held November 6, 1888; received December 31, 1888.....	"	6,000 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
72	"	"	Pay-roll of Inspectors, Poll Clerks, etc., Sixth Assembly District, for Election held November 6, 1888; received December 31, 1888.....	"	5,800 00
73	"	"	Pay-roll of Inspectors, Poll Clerks, etc., Seventh Assembly District, for Election held November 6, 1888; received December 31, 1888.....	"	7,000 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
75	"	"	Pay-roll of Inspectors, Poll Clerks, etc., Ninth Assembly District, for Election held November 6, 1888; received December 31, 1888.....	"	6,392 50
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., Seventeenth 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

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
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
86	"	"	Pay-roll of Inspectors, Poll Clerks, etc., Twenty-first Assembly District, for Election held November 6, 1888; received December 31, 1888.....	"	5,825 00
87	"	"	Pay-roll of Inspectors, Poll Clerks, etc., Twenty-second Assembly District, for Election held November 6, 1888; received December 31, 1888.....	"	13,985 00
88	"	"	Pay-roll of Inspectors, Poll Clerks, etc., Twenty-third Assembly District, for Election held November 6, 1888; received December 31, 1888.....	"	14,965 00
89	"	"	Pay-roll of Inspectors, Poll Clerks, etc., Twenty-fourth Assembly District, for Election held November 6, 1888; received December 31, 1888.....	"	7,800 00
243	5	"	Pay-roll of Inspectors, Poll Clerks, etc., Seventeenth Assembly District, for Election held November 6, 1888; received December 31, 1888.....	"	8,400 00
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:		
		George M. Steinhardt.....	Services, Messenger.....	\$30 00	
		James H. Dunkin.....	Enumerator.....	80 00	
582	10	Sunday Democrat.....	Advertising election notice, Special Election in the Sixth Senate District; received January 8, 1889.....	1889	53 25
583		Morning Journal Association	Advertising election notice, Special Election in the Sixth Senate District; received January 9, 1889.....	"	84 00
584		New York News Publishing Co.....	Advertising election notice, Special Election in the Sixth Senate District; received January 5, 1889.....	"	86 40
585		New York Times.....	Advertising election notice, Special Election in the Sixth Senate District; received December 27, 1888.....	"	54 75
586		Tribune Association.....	Advertising election notice, Special Election in the Sixth Senate District; received December 31, 1888.....	"	68 40
587		World.....	Advertising election notice, Special Election in the Sixth Senate District; received January 3, 1889.....	"	84 00
588		Katholisches Volksblatt.....	Advertising election notice, Special Election in the Sixth Senate District; received December 29, 1888.....	"	45 00
589		Irish-American.....	Advertising election notice, Special Election in the Sixth Senate District; received December 29, 1888.....	"	37 00
590		New York Herald.....	Advertising election notice, Special Election in the Sixth Senate District; received December 25, 1888.....	"	95 85
805	15	Evening Telegram.....	Advertising election notice; received November 22, 1888.....	1888	6 40
806		Sun.....	Advertising election notice, Special Election in the Sixth Senate District; received January 14, 1889.....	1889	84 00
807		New Yorker.....	Advertising election notice, Special Election in the Sixth Senate District; received January 14, 1889.....	"	36 90
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.....	"	920 00
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
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
976	"	"	Pay-roll of Inspectors, Poll Clerks, etc., Fourteenth Assembly District, for Special Election held December 28, 1888; received January 16, 1889.....	"	590 00
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
1157	18	N. Y. Staats Zeitung.....	Advertising election notice, Special Election in the Sixth Senate District; received January 16, 1889.....	"	33 30
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
1159		N. Y. News Publishing Co.....	Advertising election notice, Special Election in the Sixth Senate District; received January 17, 1889.....	1888	9 60
1469	24	Isaac J. Oliver's Son.....	Printing ballots; received January 19, 1889.....	1889	4,200 00
1470		Katholisches Volksblatt.....	Advertising election notice; received November 10, 1888.....	1888	397 60
1575	28	The Hebrew Standard Co.....	Advertising election notice; received November 15, 1888.....	"	350 00
1576		"	Advertising election notice, Special Election in the Sixth Senate District; received January 21, 1889.....	1889	42 00
1587		Treasurer of the Police Commissioners.....	On account of appropriation for "Election Expenses" for 1889, in full of requisition dated January 11, 1889; received January 24, 1889.....	"	500 00
3126	Feb. 20	The Tribune Association.....	On account of advertising Official Canvass, General Election, 1888; received December 31, 1888.....	1888	4,000 00
3127		N. Y. News Publishing Co.....	On account of advertising Official Canvass, General Election, 1888; received December 31, 1888.....	"	4,000 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
3537		The Tribune Association.....	Advertising election notice, Special Election in the Sixth Senate District; received January 28, 1889.....	"	126 00
3538		N. Y. News Publishing Co.....	Advertising election notice, Special Election in the Sixth Senate District; received February 4, 1889.....	"	124 20
3949	Mar. 1	Treasurer of the Police Commissioners.....	On account of appropriation for "Election Expenses" for 1888, in full of requisition dated February 19, 1889, to pay bills of M. B. Brown; received February 26, 1889.....	1888	482 00
5323	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
			Total.....		\$199,593 90

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
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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
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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	\$19,197 09
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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 Protectors.*

1008	Jan. 17	New York Catholic Protectors	(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 Protectors	Maintenance of children, January, 1889; received February 11, 1889.	1889	20,619 85
5255	Mar. 23	New York Catholic Protectors	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	\$591 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		





Table with columns: Warrant No., DATE, NAME, FOR WHAT PURPOSE, Appro- priation, AMOUNT. Multiple columns for detailed entries, including names like James Fitzpatrick, J. H. Timmerman, and various court services.





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	
		J. Phelps Wingate	"	208 33							\$1,308 31
		Clifford Boese	"	125 00		5640		J. H. Timmerman, City	Pay-roll of Attendants, Court of General Sessions, March, 1889; received March 30, 1889:		1889
		Henry L. Van Hoesen	"	125 00				Paymaster	Services, Attendant	\$100 00	
		James J. Duffy	"	125 00				John Bodine	"	100 00	
		John W. Guntzer, Jr.	"	125 00				William Colligan	"	100 00	
		Cornelius J. Kane	"	125 00				James R. Cosgrove	"	100 00	
		Patrick H. Whalen	"	125 00				Richard Cullen	"	100 00	
		William H. Berrigan	Crier	166 66				Lawrence A. Curry	"	100 00	
		Henry M. Parkhurst	Stenographer	208 33				Thomas J. Dolan	"	100 00	
		James E. Munson	"	208 33				John Garnett	"	100 00	
		Edwin N. Robbins	"	208 33				Charles Knight	"	100 00	
		Bertram L. Dusenbury	"	208 33				Robert Lindsay	"	100 00	
					\$11,374 95			William J. McNeill	"	100 00	
5631		J. H. Timmerman, City	Pay-roll of Attendants, Superior Court, March, 1889; received March 30, 1889:		1889			Eilert Miller	"	100 00	
		Paymaster	Services, Attendant	\$100 00				Thomas F. Morris	"	100 00	
		Henry C. Petty	"	100 00				Patrick Myhan	"	100 00	
		Frederick Merz	"	100 00				Henry C. Patterson	"	100 00	
		Lewis W. Reis	"	100 00				John S. Phillips	"	100 00	
		Peter L. Schreiber	"	83 33				Thomas H. Riley	"	100 00	
		John Norton	"	83 33				Darius B. Scofield	"	100 00	
		James Cherry	"	83 33				Peter Swaman	"	100 00	
		Samuel Neilson	"	83 33				Isaac Smith	"	100 00	
		William H. Stout	"	83 33				James L. Waldron	"	100 00	
		Quincy W. Boese	"	83 33				Moses Weil	"	100 00	
		Edward R. Watson	"	83 33				Sylvester Bennett	"	83 33	
		James J. Conner	"	83 33				John Birmingham	"	83 33	
		Thomas Hume	"	83 33				Thomas Booth	"	83 33	
		Nicholas J. Hayes	"	83 33				James H. Clark	"	83 33	
		Joseph O. Davis	"	83 33				Richard Dougherty	"	83 33	
		William R. Dutton	"	83 33				Patrick Daly	"	83 33	
		Wilmot L. Morehouse	"	83 33				Peter J. Dooling	"	83 33	
		John D. Newman, Jr.	"	83 33				John J. Gillen	"	83 33	
		Albert Sanders	"	83 33				David Heilferty	"	83 33	
		Michael Sullivan	"	83 33				John Miller	"	83 33	
		Frederick Kropp	"	83 33				John M. Oakford	"	83 33	
					1,733 28			Patrick J. O'Brien	"	83 33	
5632		J. H. Timmerman, City	Pay-roll of Justices, Clerks, etc., Court of Common Pleas, March, 1889; received March 30, 1889:		1889			Patrick O'Brien	"	83 33	
		Paymaster	Services, Chief Judge	\$1,250 00				Michael C. O'Beirne	"	83 33	
		Richard L. Larremore	" Judge	1,250 00				Francis J. Valentine	"	83 33	
		Joseph F. Daly	"	1,250 00				Frederick Aldridge	"	83 33	
		George M. Van Hoesen	"	1,250 00				Thomas J. Collier	"	83 33	
		Miles Beach	"	1,250 00				Martin J. McInerney	"	83 33	
		Henry Wilder Allen	"	1,250 00				Henry Trott	"	83 33	3,683 27
		Henry W. Bookstaver	"	1,250 00							
		Nathaniel Jarvis, Jr.	Clerk	500 00				J. H. Timmerman, City	Pay-roll of Surrogate's Office, March, 1889; received March 30, 1889:		1889
		John B. Jarvis	Deputy Clerk	166 66				Paymaster	Services, Surrogate	\$1,000 00	
		William S. Keiley	Assistant Clerk	208 33				Rastus S. Ransom	Chief Clerk	583 33	
		Joseph B. Coe	"	208 33				William V. Leary	First Law Assistant to Surrogate	333 33	
		Isaiah Keyser	"	208 33				Porte V. Ransom	"	250 00	
		William P. Richardson	"	208 33				Thomas B. Casey	Second Law Assistant to Surrogate	250 00	
		James P. Rogers	"	208 33				Edward W. Bonyng	Deputy Chief Clerk	333 33	
		Nathan S. Jarvis	"	208 33				James F. McLaughlin	Clerk of Court	333 33	
		Charles F. Koehler	"	208 33				Ernest A. Wolf	Deputy Clerk of Court	166 66	
		John H. Loos	"	208 33				Edward F. Underhill	Stenographer of Court	250 00	
		Charles U. O'Connell	"	208 33				Wayland Turner	Assistant Stenographer of Court	125 00	
		DeWitt C. Graham	"	125 00				Bernard J. Tinney	Probate Clerk	333 33	
		William L. Taylor	"	125 00				Thomas M. Barnard	Assistant Probate Clerk	56 45	
		Joseph A. Jameson, Jr.	"	125 00				Bryon P. Henry	"	68 55	
		Albert E. Cochran	Stenographer	208 33				B-njamin A. Jackson	Interpreter	166 66	
		Clifton B. Bull	"	208 33				Enos J. McNamara	Surrogate's Stenographer	116 66	
		John Cotter	"	208 33				Mortimer F. Shea	Accounting Clerk	150 00	
					11,041 62			George Emmet Best	Assistant Accounting Clerk	133 33	
5633		J. H. Timmerman, City	Pay-roll of Attendants, Court of Common Pleas, March, 1889; received March 30, 1889:		1889			John A. O'Brien	Administration Clerk	208 33	
		Paymaster	Services, Attendant	\$100 00				George F. Scannell	1st Assistant Administration Clerk	150 00	
		George L. Greene	"	100 00				John P. Cahill	2d Assistant Administration Clerk	100 00	
		Henry Smith	"	100 00				Bernard F. Gatens	Supt. of Recording Clerks	150 00	
		John Schutz	"	100 00				Thomas F. O'Brien	Superintendent of Records	125 00	
		Michael Hall	"	100 00				William H. Hogan	Guardian Accounting Clerk	125 00	
		John W. Martin	"	100 00				William H. McIntire	Superintendent of Supplies and Calendar Clerk	166 66	
		Theodore J. Henry	"	100 00				David Doren	Index Clerk	125 00	
		William J. O'Neil	"	100 00				Thos. J. O'Shaughnessy	Guardian Clerk	100 00	
		John Murphy	"	100 00				Moritz Ellinger	Searcher	100 00	
		Thomas Sweeney	"	100 00				Mordimer A. Ruger	Assistant Searcher	100 00	
		Aaron M. Ehrlich	"	83 33				Charles Golden, Jr.	Entry Clerk	134 33	
		Thomas F. Daly	"	83 33				Thomas M. Marsac	Clerk of Records	108 33	
		John Standfast	"	83 33				John J. Shay	Recording Clerk	83 33	
		Andrew Hanneman	"	83 33				John Keenan	"	83 33	
		James Murphy	"	83 33				Harry A. Smith	"	83 33	
		James Campbell	"	83 33				James O'Hara	"	83 33	
					1,399 98			Thomas Early	"	83 33	
5634		J. H. Timmerman, City	Pay-roll of Justices, Stenographers and Interpreter, City Court, March, 1889; received March 30, 1889:		1889			Lewis H. McCabe	"	45 70	
		Paymaster	Services, Chief Justice	\$833 33				Julius Weber	"	83 33	
		David McAdam	" Justice	833 33				Andrew C. Otto	"	83 33	
		Charles I. Nehrbas	"	833 33				John F. Berrigan	"	83 33	
		Edward Browne	"	833 33				Michael Roche	"	83 33	
		Simon M. Ehrlich	"	833 33				Robert Hastings	Court Attendant	100 00	
		Henry P. McGown	"	833 33				John A. Thompson	"	37 63	
		William F. Pitshke	"	833 33				John Mackin	"	45 70	
		Frederick J. Warburton	Stenographer	208 33				Matthew Quinn	"	83 33	
		Farrell O'Dowd	"	208 33				Thomas Connor	Messenger	75 00	
		Charles L. Guy	"	208 33				Michael Parker	"	75 00	
		Frederick W. Hoffman	Interpreter	125 00				Gustav Gumprecht	"	87 50	
					5,749 97			Louise S. Bonyng	Copyist	70 00	
5635		J. H. Timmerman, City	Pay-roll of Clerk, Deputies and Assistant Clerks, City Court, March, 1889; received March 30, 1889:		1889			Elizabeth A. Blake	"	70 00	
		Paymaster	Services, Clerk	\$250 00				Emma C. White	"	70 00	
		Michael T. Daly	" Deputy Clerk	166 66				Jessie Petrie	"	70 00	
		John Reid	"	166 66				Henry A. Playter	Stenographer's Amanuensis	70 00	
		Henry P. McGown, Jr.	"	166 66							7,779 97
		Joseph A. Jacobs	"	166 66				J. H. Timmerman, City	Pay-roll of District Attorney's Office, March, 1889; received March 30, 1889:		1889
		Joseph Riley	Assistant Clerk	166 66				Paymaster	Services, District Attorney	\$1,000 00	
		George Croker	"	166 66				John R. Fellows	Assistant District Attorney	625 00	
		James J. McCloskey	"	166 66				James Fitzgerald	"	625 00	
		Christian Schieck, Jr.	"	125 00				Gunning S. Bedford	"	625 00	
		Thomas Carroll	"	125 00				McKenzie Semple	"	625 00	
		Peter F. Murray	"	125 00				Vernon M. Davis	"	625 00	
		John Graham	"	125 00				Benjamin F. Dos Passos	"	625 00	
		Simpson Hamburger	"	125 00				John W. Goff	"	625 00	
		Edward G. Tully	"	125 00				John D. Lindsay	Deputy Assistant District Attorney	333 33	
					1,999 96			Andrew D. Parker	Deputy Assistant District Attorney	333 33	
5636		J. H. Timmerman, City	Pay-roll of Attendants, City Court, March, 1889; received March 30, 1889:		1889			Henry D. Macdona	Deputy Assistant District Attorney	291 66	
		Paymaster	Services, Attendant	\$100 00				William Forster	Deputy Assistant District Attorney	291 66	
		James Kiernan	"	83 33				Henry Hartman	Deputy Assistant District Attorney	291 66	
		Frederick Tourelle	"	83 33				William Travers Jerome	Deputy Assistant District Attorney	250 00	
		Jacob Conde	"	83 33				A. H. H. Dawson	Deputy Assistant District Attorney	291 66	
		Louis Schlamm	"	83 33				Edward Grosse	Deputy Assistant District Attorney	250 00	
		James Cooper	"	83 33				William N. Penney	Secretary and Recognizance Clerk	333 33	
		John Quigg	"	83 33				James McCabe	Chief Clerk	291 66	
		Moses Levi	"	83 33				William H. Von Gerichten	Deputy Chief Clerk	125 00	
		Edward Brucks	"	83 33				Andrew Fay	Clerk	100 00	
		Charles W. Paul	"	83 33				Henry Alexander	"	100 00	
		Frederick Strauss	"	83 33				John W. Huntley	"	100 00	
		Frank P. Dunlap	"	83 33				George G. Banzer	Grand Jury Clerk	125 00	
		Patrick A. Gilroy	"	83 33							

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.....	Pay-roll of County Clerk's Office, March, 1889; received March 30, 1889:		1889
		Edward F. Reilly.....	Services, County Clerk.....	\$1,250 00	
		P. Joseph Scully.....	Deputy County Clerk.....	410 00	
		Demos. L. Holmes.....	Cashier.....	250 00	
		Edward T. Fitzpatrick.....	Clerk of Records and Recording Index Clerk.....	250 00	
		Edward J. Stapleton.....	Judgment Roll, Docket and Assistant Law Clerk.....	208 33	
		Thomas F. Penny.....	Certificate Clerk.....	166 66	
		Timothy J. Donohue.....	Transcript Docket Clerk.....	100 00	
		Henry M. Jennings.....	Mechanics' Lien Docket Clerk.....	100 00	
		Michael J. Deery.....	Comparing Clerk.....	100 00	
		James B. F. Smith.....	".....	100 00	
		John P. Hilly.....	Limited Partnership Clerk.....	100 00	
		Henry Jacobs.....	Recording Clerk.....	83 33	
		John M. Willis.....	".....	91 66	
		Charles P. Willis.....	".....	83 33	
		Stephen P. O'Hare.....	".....	37 33	
		Edward A. Reilly.....	".....	45 70	
		Edward Kenny.....	".....	83 33	
		John H. Conway.....	".....	83 33	
		Erastus C. Wilson.....	Chief Lis pendens Recording Clerk.....	125 00	
		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 Andrus, Jr.....	Messenger.....	58 33	
		James W. Heflin.....	Janitor.....	62 50	
		John W. Mott.....	Custodian Lis pendens Room.....	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. Keilly.....	".....	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.....	Pay-roll of Commissioner of Jurors' Office, March, 1889; received March 30, 1889:		1889
		Charles Reilly.....	Services, Commissioner.....	\$416 66	
		James E. Conner.....	Deputy Commissioner.....	166 66	
		Joseph T. Hawkes.....	Assistant Deputy Commissioner.....	133 33	
		Andrew Doyle.....	Canvasser.....	116 66	
		Herbert W. Bowen.....	Register Clerk.....	108 32	
		Frederick O'Byrne.....	".....	108 33	
		Abram W. Moynihan.....	Enrollment Clerk.....	100 00	
		Ambrose W. Clayton.....	Exempt Clerk.....	100 00	
		Jacob Kunzeman.....	Canvasser.....	80 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.....	".....	80 00	
		Thomas J. Sheehan.....	Delinquent Messenger.....	75 00	
		P. Henry Breen.....	".....	75 00	
		Joseph McDonald.....	Check Clerk.....	70 00	
		William L. Merwede.....	".....	70 00	
		William H. Treviranus.....	".....	70 00	
		Charles E. Holliday.....	".....	70 00	
		Robert Staubitz.....	".....	70 00	
		Albert Welch.....	".....	70 00	
		Joseph Kelly.....	".....	70 00	
		Andrew Brown.....	Enrollment Messenger.....	10 21	
		William Tropie.....	".....	63 33	
		Daniel J. Shevlin.....	".....	63 33	
5712		H. A. Gildersleeve.....	Services, Judge, Court of General Sessions, March, 1889; received March 30, 1889:		1889
5713		Frederick Smyth.....	Services, Recorder, March, 1889; received March 30, 1889:		1889
5714		Randolph B. Martine.....	Services, Judge, Court of General Sessions, March, 1889; received March 30, 1889:		1889
5715		Rufus B. Cowing.....	Services, City Judge, March, 1889; received March 30, 1889:		1889
5716		James E. Conner.....	Contingent expenses—Commissioner of Jurors' Office; received March 21, 1889:		1889
		Total.....		\$267,669 70	

MISCELLANEOUS PURPOSES.

Board of Estimate and Apportionment, Expenses of.

1758	Jan. 31	J. H. Timmerman, City Paymaster.....	(New York City Consolidation Act of 1882.) Pay-roll of Clerk to Board of Estimate and Apportionment, January, 1889; received January 31, 1889:	1889	
		Charles V. Adeo.....	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. Adeo.....	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. Adeo.....	Services, Clerk.....	250 00	
		Total.....		\$750 00	

Contingencies—District Attorney's Office.

35	Jan. 3	William N. Penney.....	(New York City Consolidation Act of 1882.) Disbursements; received December 31, 1888:	1888	\$30 00
36		".....	".....	"	133 84
37		".....	".....	"	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

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
790	1889. Jan. 15	George A. Wheeler.....	Making measurements and diagrams in murder cases; received January 10, 1889:	1888	\$75 00
993	16	Allen Fitch, M. D.....	Professional services in case of Douglas, etc.; received January 11, 1889:	"	150 00
950	17	John R. Fellows.....	Disbursements to be made in the Broadway Railroad bribery cases; received January 17, 1889:	1889	250 00
951		Mutual District Messenger Co. (Limited).....	Messenger service; received January 10, 1889:	1888	57 60
952		American District Telegraph Co.....	".....	"	11 47
1333	23	Allan McLane Hamilton, M. D.....	Professional services in case of The People vs. Patrick Packinham (arrears of 1888); received January 11, 1889:	1889	250 00
1334		Metropolitan Telephone and Telegraph Co.....	Month's exchange rental, etc.; received January 10, 1889:	1888	27 90
1468	24	Henry W. Unger.....	Services, Stenographer in case of The People vs. Cleary; received January 21, 1889:	1889	35 75
1515	25	Dr. Henry T. Pierce.....	Professional services in cases of Schoould and Millinger; received January 10, 1889:	1888	50 00
2065	Feb. 4	Leontine R. Kraus.....	Services, Stenographer, etc., in Broadway Railroad bribery cases; received January 31, 1889:	1889	128 25
2075		William N. Penney.....	Disbursements; received February 1, 1889:	"	40 20
2076		".....	".....	"	181 01
2146	5	Dr. J. G. Truax.....	Professional services in case of Ferdinand Carolin, etc.; received February 1, 1889:	"	175 00
2165	6	George W. McClusky.....	Disbursements, case of The People vs. Thomas Cleary; received February 1, 1889:	"	160 00
2327	7	Ludolph A. Fullgraff.....	Disbursements, case of The People vs. Thomas Cleary; received February 4, 1889:	"	105 00
2328		James H. Daly.....	Furnishing copies of jury lists in Cleary case; received February 1, 1889:	"	34 00
2368	8	Phillips & Mower.....	Stenographers' supplies, etc. (arrears); received February 1, 1889:	"	9 14
2369		".....	Stenographers' supplies, etc.; received February 1, 1889:	1888	46 16
2675	12	Samuel Goldberg.....	Furnishing opinions of Supreme Court, General Term; received February 7, 1889:	1889	13 00
2676		John Roberts.....	Services in case of The People vs. Cleary; received February 7, 1889:	"	48 00
3053	18	Mutual District Messenger Co. (Limited).....	Messenger service; received February 14, 1889:	"	73 58
3054		American District Telegraph Co.....	".....	"	24 21
3055		Robert Bonyngue.....	Services, Stenographer in case of The People vs. Cleary; received February 14, 1889:	"	113 60
3056		D. N. Carvalho.....	Services in case of The People vs. Myerson; received February 14, 1889:	"	25 00
3097	19	J. E. Wilkinson.....	Services, etc., in case of The People vs. Cleary, etc.; received February 14, 1889:	"	2,617 55
3530	26	Metropolitan Telephone and Telegraph Co.....	Month's exchange rental, etc.; received February 14, 1889:	"	28 20
3858	Mar. 1	John R. Fellows.....	Expenses (two trips to Albany) in matter of Broadway Railroad bribery cases; received February 25, 1889:	"	26 80
3859		Charles B. Waite.....	Balance due for disbursements in Broadway Railroad bribery cases, January 18 to February 28, 1889; received February 25, 1889:	"	54 20
4008	2	L. A. Fullgraff.....	Hotel expenses, etc., in matter of Broadway Railroad bribery cases; received February 27, 1889:	"	110 00
4204	6	John L. King.....	Professional services in case of The People vs. J. Sharp (arrears); received February 14, 1889:	"	75 00
4222	7	William N. Penney.....	Disbursements in bribery cases, February, 1889; received March 4, 1889:	"	35 95
4223		".....	Disbursements; received February 18, 1889:	"	40 00
4224		".....	Disbursements, February, 1889; received March 4, 1889:	"	123 59
4350	8	Jacob Von Gerichten.....	Expenses during February, 1889; received March 4, 1889:	"	33 05
4607	13	Michael Crowley.....	Disbursements in case of The People vs. Hardy; received March 4, 1889:	"	30 50
4608		William W. McLaughlin.....	Disbursements in case of The People vs. Hardy; received March 4, 1889:	"	40 75
4700	14	McKenzie Semple.....	Disbursements, etc., in Broadway Railroad bribery cases; received March 12, 1889:	"	116 45
4701		John Mulholland.....	Expenses in extradition, etc., of Frederick Howard from Colorado (arrears); received February 25, 1889:	"	213 00
4702		William N. Penney.....	Disbursements; received March 13, 1889:	"	40 00
4703		Mutual District Messenger Co. (Limited).....	Messenger service; " 13, ".....	"	72 90
4704		Metropolitan Telephone and Telegraph Co.....	Month's exchange rental, etc.; received March 13, 1889:	"	28 15
4773	15	D. N. Carvalho.....	Services, Expert in the McCormack case; received March 13, 1889:	"	25 00
4774		American District Telegraph Co.....	Messenger service; received March 13, 1889:	"	3 75
5250	22	Fordyce Barker, M. D.....	Professional services in case of The People vs. Reynolds; received March 19, 1889:	"	50 00
5261	23	L. A. Fullgraff.....	Board and compensation in connection with the Broadway Railroad bribery cases; received March 20, 1889:	"	210 00
5262		Charles B. Waite.....	Services, etc., in Broadway Railroad bribery cases; received March 21, 1889:	"	133 00
5333	26	J. E. Wilkinson.....	Services, etc., in Broadway Railroad bribery cases; received March 22, 1889:	"	5,059 40
5423	27	Dr. O. J. Ward.....	Professional services in case of The People vs. Nolan; received March 22, 1889:	"	50 00
5424		Dr. Z. L. Leonard.....	Professional services in case of The People vs. Lebkuchner; received March 22, 1889:	"	100 00
5425		Allan McLane Hamilton, M. D.....	Professional services in case of James Nolan; received March 22, 1889:	"	200 00
5426		Jacob Von Gerichten.....	Disbursements; received March 22, 1889:	"	41 08
5592	29	Antonio Perazzo.....	Expenses in extradition of Philippen; received March 22, 1889:	"	66 44
5593		Phillips & Mower.....	Stenographers', etc., supplies; received March 22, 1889:	"	25 50
5594		Allen Fitch, M. D.....	Professional services in case of The People vs. Lebkuchner; received March 22, 1889:	"	50 00
		Total.....			\$17,271 89

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

138	Jan. 4	Frank S. Beard.....	(New York City Consolidation Act of 1882.) Transcript of testimony in case of The People vs. Patrick Packinham; received December 24, 1888:	1888	\$300 00
139		".....	Transcript of testimony in case of The People vs. Patrick Packinham; received December 24, 1888:	"	300 00
796	15	".....	Transcript in type of trial minutes, The People vs. John Don Giovanni, etc.; received January 8, 1889:	1889	575 50
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:	"	110 20
954	17	William Anderson.....	Stenographer's services, Court of General Sessions, Part I, during year 1888 (arrears); received January 7, 1889:	"	70 00
1608	29	John Standfast.....	Stenographer's minutes in case of The People, etc., vs. Ferdinand Carolin; received January 16, 1889:	"	175 90
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:	1888	151 00
1779		Peter P. McLoughlin.....	Stenographic services in case of The People vs. Edward Hahn, etc.; received January 22, 1889:	"	62 80
4570	Mar. 13	Robert Bonyngue.....	Transcript of stenographer's notes in case of The People vs. William M. Reynolds; received March 6, 1889:	1889	313 40
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:	1888	70 80
4648	14	Frank S. Beard.....	Stenographic services in case of The People vs. Edward Metcalf; received February 25, 1889:	1889	50 00
5025	19	Allan McLane Hamilton, M. D.....	Professional services in case of Wilhelmina C. D. Lebkuchner; received March 12, 1889:	"	200 00
5026		George B. Fowler, M. D.....	Professional services in case of Wilhelmina C. D. Lebkuchner; received March 12, 1889:	"	200 00

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.*

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
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. (arrears, 1888); received December 21, 1888.	1889	\$14 00
753	14	"	Meals furnished, etc., in case of The People vs. Rosa Links (arrears, 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.*

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
9	Jan. 2	Frederick Smyth	(New York City Consolidation Act of 1882.) Services, Member of Board of 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
4039	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.*

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
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.*

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
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

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
1853		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 De Witt	".....	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

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
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

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
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	
Total.....					1,000 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

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
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	".....	50 00	
		Andrew De Witt	".....	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

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
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 De Witt	".....	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

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
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

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
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

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

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
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, 1886, 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

Table with columns: Warrant No., DATE, NAME, FOR WHAT PURPOSE, Approp-riation, AMOUNT. Contains numerous entries for burials and other expenses.

Table with columns: Warrant No., DATE, NAME, FOR WHAT PURPOSE, Approp-riation, AMOUNT. Includes entries for James E. Connor, E. S. Fearn, and John McCrimlisk.

Bureau of Licenses.

Table with columns: Warrant No., DATE, NAME, FOR WHAT PURPOSE, Approp-riation, AMOUNT. Lists various officials and their salaries under the Bureau of Licenses.

For Allowance to the New York Free Circulating Library, for Library Purposes, under Chapter 666, Laws of 1886.

Table with columns: Warrant No., DATE, NAME, FOR WHAT PURPOSE, Approp-riation, AMOUNT. Entry for N. Y. Free Circulating Library.

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.

Table with columns: Warrant No., DATE, NAME, FOR WHAT PURPOSE, Approp-riation, AMOUNT. Entries for General Society of Mechanics and Tradesmen.

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

Table with columns: Warrant No., DATE, NAME, FOR WHAT PURPOSE, Approp-riation, AMOUNT. Entries for Aguilar Free Library Society.

For Salary of Secretary to Board of Street Openings.

Table with columns: Warrant No., DATE, NAME, FOR WHAT PURPOSE, Approp-riation, AMOUNT. Entries for William V. I. Mercer.

Public Instruction—Arrears of 1884.

Table with columns: Warrant No., DATE, NAME, FOR WHAT PURPOSE, Approp-riation, AMOUNT. Entries for A. H. Andrews & Co. and Baker, Pratt & Co.

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.

Table with columns: Warrant No., DATE, NAME, FOR WHAT PURPOSE, Approp-riation, AMOUNT. Entry for Bankson T. Morgan.

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).

Table with columns: Warrant No., DATE, NAME, FOR WHAT PURPOSE, Approp-riation, AMOUNT. Entry for Lyman Tiffany.

*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. 8216, 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. 8216, 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.....				\$49,286 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 Figliola, 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. Ueberfeld	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 Hill	Croton water rent for year 1887, paid in error, on Register No. 12322, 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



Table with columns: Warrant No., DATE, NAME, FOR WHAT PURPOSE, AMOUNT. Includes entries for James B. Francis, R. Young & Bro., Arthur H. Masten, H. T. Dykman, Henry W. Wheeler, Tillott Cole, John Mehan, Mark Spencer, Casper C. Childs, Jr., Matthew Betts, Susan Valentine, David J. Garth, Patrick Sliny, John Cleary, Jane E. Cornell, Margaret Foley.

Commissioners of Excise Fund.

Table with columns: Warrant No., DATE, NAME, FOR WHAT PURPOSE, AMOUNT. Includes entries for John Polhemus, Frank Krauss, Diossy & Co., T. Hoppenheimer's Sons, John Bently, S. Rueback, J. H. Rapp's Son & Co., Telfer & Lane, Perris & Browne, Ansel E. Parkhurst, L. Knotosky, J. H. Timmerman, City Paymaster, Charles H. Woodman, William S. Andrews, John Van Glahn, Charles W. Dayton, George H. Gale, John Harper, Ansel E. Parkhurst, Ernst Beatus, George B. Colby, John F. Quinn, Frederick S. Leland, Christopher M. Buechler, George H. Fahrback, David Rothschild, Louis Aikle, Edgar M. Tomlinson, Patrick H. Hargrove, Charles E. Gildersleeve, Theodore W. Greig, William H. H. Abell, Charles W. Brandt, David Hoyle, William H. Lees, Thomas McWatters, Lansing Pruyne, John H. Rapp, Jacob Reiss, John Toumey, John Walker, Wesley S. Yard, Robert L. Baldwin, William Barry, David M. Barnes, John A. Brown, Henry W. Blumer, Richard Butler, John J. Cavanagh, Lawrence Collins, James G. Coffey, William J. Connelly, Townsend C. Dickerson, Louis Diebner, Philip J. Durning, Joseph A. Flanly, Frank Gulick, Michael Haggerty, John J. Maher, James Harford, Edward W. Hart, John J. Hart, Asahel R. Herrick, William Hogan, Frederick Kaupmann, Edward Kelly, Peter J. Kelly, Samuel G. Koch, Albert W. F. Krauss, Joseph Kreiger, Thomas E. Leeman, Patrick Logan, William J. Magee, Edward F. Malahan, Charles A. Malloy, Louis Mand, Richard McCullough, Patrick J. Moriarty, Joseph F. O'Brien, Stephen O'Brien, Jeremiah O'Connor, Michael O'Rourke, Francis Redmond, Patrick Roche, James J. Seery, Edward F. Starin, Peter M. W. Verhoven, Rudolph Van Baar, Robert P. Walsh, James J. Welsh, Emma G. Dymond.

Table with columns: Warrant No., DATE, NAME, FOR WHAT PURPOSE, AMOUNT. Includes entries for John Van Glahn, Charles W. Dayton, George H. Gale, John Harper, Ansel E. Parkhurst, Ernst Beatus, George B. Colby, John F. Quinn, Frederick S. Leland, Christopher M. Buechler, George H. Fahrback, David Rothschild, Louis Aikle, Edgar M. Tomlinson, Patrick H. Hargrove, Charles E. Gildersleeve, Theodore W. Greig, William H. H. Abell, Charles W. Brandt, David Hoyle, William H. Lees, Thomas McWatters, Lansing Pruyne, John H. Rapp, Jacob Reiss, John Toumey, John Walker, Wesley S. Yard, Robert L. Baldwin, William Barry, David M. Barnes, John A. Brown, Henry W. Blumer, Richard Butler, John J. Cavanagh, Lawrence Collins, James G. Coffey, William J. Connelly, Townsend C. Dickerson, Louis Diebner, Philip J. Durning, Joseph A. Flanly, Frank Gulick, Michael Haggerty, John J. Maher, James Harford, Edward W. Hart, John J. Hart, Asahel R. Herrick, William Hogan, Frederick Kaupmann, Edward Kelly, Peter J. Kelly, Samuel G. Koch, Albert W. F. Krauss, Joseph Kreiger, Thomas E. Leeman, Patrick Logan, William J. Magee, Edward F. Malahan, Charles A. Malloy, Louis Mand, Richard McCullough, Patrick J. Moriarty, Joseph F. O'Brien, Stephen O'Brien, Jeremiah O'Connor, Michael O'Rourke, Francis Redmond, Patrick Roche, James J. Seery, Edward F. Starin, Peter M. W. Verhoven, Rudolph Van Baar, Robert P. Walsh, James J. Welsh, Emma G. Dymond.



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
681	1889. Feb. 28	Nicholas J. Van der Weyde. William G. Johnson Edward Gottschall. Henry C. Freeman. Frederick Lange. Frank P. Rush. Berthold Sommer.	Services, Draughtsman " " " Searcher of Water Grants. " Clerk to Engineer-in-Chief. " Stationery Clerk, etc. " Clerk. " "	\$83 33 83 33 150 00 150 00 100 00 83 33 83 33
688	Mar. 1	Ronald Gillies.	On account of Contract No. 9122, for building Pier, new 63, North river; received February 27, 1889.	2,435 02
715	4	John W. Flaherty.	In full of Contract No. 8742, for building crib-bulkhead, from Seventy-fifth to Seventy-seventh streets, North river; received February 9, 1889.	16,165 55
723	5	J. H. Timmerman, City Paymaster.	Pay-roll of Construction and General Repairs Force, half month ending February 28, 1889; received February 4, 1889.	8,022 45
734	6	James Matthews, Treasurer.	Disbursements; received February 9, 1889.	106 50
735	12	Barth S. Cronin.	On account of Contract No. 9231, for repairing and building a dumping-board foundation at East Seventieth street, East river; received February 28, 1889.	1,725 47
779		James S. Barron & Co.	Soap, etc.; received February 28, 1889.	25 50
780		Fred. W. Beatty.	Manila paper; " " " "	410 36
781		Bell Bros.	Ferro-prussiate paper; received February 28, 1889.	25 60
782			Spruce; received February 28, 1889.	579 37
783			" " " "	1,162 02
784			" " " "	109 98
785		John A. Bouker.	Broken stone; " " " "	3,168 40
786		James Brand.	Cement; " " " "	1,150 00
787		Buffalo Door and Sash Co.	Mouldings; " " " "	22 74
788		Chapman Derrick and Wrecking Co.	Use of derrick; " " " "	575 00
789		William H. Clark.	Stationery; " " " "	41 10
790		F. W. Devoe & Co.	Drawing materials; received February 28, 1889.	56 92
791			Linen tapes; " " " "	81 05
792		George F. Doak.	Cobbles; " " " "	169 70
793		Erskine W. Fisher.	Cement; " " " "	1,142 71
794			" " " "	1,140 42
795		Gaskell, Greenlie & Co.	Iron bolts; " " " "	1,038 41
796			Lengthening davits; " " " "	88 00
797			Grate-bars; " " " "	107 35
798			Chain; " " " "	49 41
799		Isaac Hall's Son.	Chain; " " " "	85 80
800		Hodgman Ruber Co.	Knee boots; " " " "	85 80
801		Harnum Bros.	Repairing sheathing on shed, Pier, new 62, North river; received February 28, 1889.	75 00
802		Dexter Hunter.	Yellow pine; received February 28, 1889.	49 73
803		J. W. Mason & Co.	Desk; " " " "	21 00
804		J. L. Mott Iron Works.	Plumbing; " " " "	107 15
805		Alfred J. Murray.	Spruce piles; " " " "	1,030 00
806		O'Brien & Clark.	Rip-rap; " " " "	180 00
807		Patterson Bros.	Steel rakes; " " " "	17 20
808			Hardware; " " " "	10 85
809		Alexander Pollock.	Lard oil; " " " "	271 22
810		Pratt Mfg. Co.	Naphtha; " " " "	35 00
811		H. A. Rogers.	Spikes; " " " "	220 00
812			Galvanized pipe; " " " "	579 07
813		John Spence.	Washbasin; " " " "	4 00
814		Union Dredging Co.	Dredging; " " " "	108 00
815			" " " "	7,920 20
846	16	R. P. & J. H. Staats.	Building outer spur on southerly side of Pier, new 24, North river; received February 28, 1889.	1,950 00
866	19	Commonwealth Ice Co.	Ice; received February 28, 1889.	12 75
867		J. H. Timmerman, City Paymaster.	Pay-roll of Construction and General Repairs Force, half month ending March 15, 1889; received February 18, 1889.	10,641 90
880	20	The Morris & Cumming Dredging Co., or Dudley W. Bain, attorney.	On account of estimate in full of Contract No. 8396 (Duncan A. Gillies, contractor), for preparing for building crib-bulkhead at foot of One Hundred and Fifty-eighth street, North river, etc., payable in pursuance of an order of the Supreme Court, dated March 1, 1889; received December 20, 1888.	5,835 00
881		The Hilton Timber and Lumber Co., or S. R. Johnson, attorney.	On account of estimate in full of Contract No. 8396 (Duncan A. Gillies, contractor), for preparing for and building crib, etc.; received December 20, 1888.	1,683 79
882		Brown & Fleming, or John Tully, attorney.	On account of estimate in full of Contract No. 8396 (Duncan A. Gillies, contractor), for preparing for and building crib, etc.; received December 20, 1888.	1,375 50
883		John Gillies, or Thomas F. Magner, attorney.	On account of estimate in full of Contract No. 8396 (Duncan A. Gillies, contractor), for preparing for and building crib, etc.; received December 20, 1888.	1,931 53
884		Gaskell, Greenlie & Co., or Benjamin Este, attorney.	On account of estimate in full of Contract No. 8396 (Duncan A. Gillies, contractor), for preparing for and building crib, etc.; received December 20, 1888.	815 50
885		Beard & Kimball, or Matthews & Smith, attorneys.	On account of estimate in full of Contract No. 8396 (Duncan A. Gillies, contractor), for preparing for and building crib, etc.; received December 20, 1888.	2,082 55
886		Franklin Stebbins, or Anson Beebe Stewart, attorney.	On account of estimate in full of Contract No. 8396 (Duncan A. Gillies, contractor), for preparing for and building crib, etc.; received December 20, 1888.	155 55
887		The Benker Contracting Co., or George S. Bixby, attorney.	On account of estimate in full of Contract No. 8396 (Duncan A. Gillies, contractor), for preparing for and building crib, etc.; received December 20, 1888.	140 25
888		John Gardner, or James McElhenney, attorney.	On account of estimate in full of Contract No. 8396 (Duncan A. Gillies, contractor), for preparing for and building crib, etc.; received December 20, 1888.	175 00
889		James D. Leary, or Dudley W. Bain, attorney.	Balance of estimate and in full of Contract No. 8396 (Duncan A. Gillies, contractor), for preparing for and building crib, etc.; received December 20, 1888.	165 33
940	26	Union Dredging Co.	On account of Contract No. 9218, for dredging, etc., from Pier 56 to pier at East Third street; received December 20, 1888.	8,256 78
941		Barth S. Cronin.	On account of Contract No. 9248, for repairing pier and crib bulkhead, West Eighteenth street, North river; received December 20, 1888.	6,518 35
972	29	Allston, Gerry & Co., assignee of J. Goss & Co.	In full of Contract No. 8506, for granite stone for bulkhead wall, Pier A, North river; received February 13, 1889.	4,916 28
974	30	R. Cronin.	In full of Contract No. 9184, for preparing for building new dumping-board, foot of West Forty-seventh street, North river; received March 8, 1889.	2,571 88
			Total	\$235,947 65

Dog License Fund.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
201	Jan. 15	Frederick Wood.	(Ordinance, June 1, 1877.)	
351	Feb. 1	J. H. Timmerman, City Paymaster.	Carpenter work, etc.; received December 21, 1888.	\$502 87
		John McMahon.	Pay-roll of Employees of the Dog Pound, January, 1889.	
		Edward J. Dunn.	Services, Keeper	\$75 00
		John Stringer.	" Clerk	75 00
		Michael Long.	" Workman	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	28 75
		Edward J. Dunn.	" Workman	75 00
		John Stringer.	" "	75 00
		Michael Long.	" "	56 00
		Daniel R. Higgins.	" "	56 00
		James Gannon.	" "	56 00
			Total	374 00
			Total	\$1,574 87

East River Park - Construction of Return Wall and Improvements.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
			(Chap. 575, Laws of 1887.)	
37	1889. 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
632	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 (re: 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.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
431	Feb. 4	St. Michael's Home.	(Sec. 210, New York City Consolidation Act of 1882.) Appropriation by Board of Estimate and Apportionment, passed January 31, 1889, for support of committed children in December, 1888.	\$476 15
432		St. Ann's Home.	Appropriation by Board of Estimate and Apportionment, passed January 31, 1889, for support of committed children in December, 1888.	1,186 00
433		St. James' Home.	Appropriation by Board of Estimate and Apportionment, passed January 31, 1889, for support of committed children in December, 1888.	930 00
434		St. Joseph's Asylum.	Appropriation by Board of Estimate and Apportionment, passed January 31, 1889, for support of committed children in December, 1888.	3,652 86
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.	1,154 86
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.	1,200 43
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.	1,492 86
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.	4,049 57
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.	188 86
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.	4,172 61
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.	1,114 57
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.	907 43
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.	3,257 43
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.	485 25
445		Hebrew Sheltering Guardian Society.	Appropriation by Board of Estimate and Apportionment, passed January 31, 1889, for support of committed children in December, 1888.	5,135 43
446		Institution of Mercy.	Appropriation by Board of Estimate and Apportionment, passed January 31, 1889, for support of committed children in December, 1888.	7,194 43
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.	9,352 43
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.	4,914 29
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.	464 00
691		St. Joseph's Asylum.	Appropriation by Board of Estimate and Apportionment, passed February 26, 1889, for support of committed children in January, 1889.	3,993 71
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.	1,525 43
693		St. James' Home.	Appropriation by Board of Estimate and Apportionment, passed February 26, 1889, for support of committed children in January, 1889.	944 29
694		St. Ann's Home.	Appropriation by Board of Estimate and Apportionment, passed February 26, 1889, for support of committed children in January, 1889.	1,370 57
695		Institution of Mercy.	Appropriation by Board of Estimate and Apportionment, passed February 26, 1889, for support of committed children in January, 1889.	7,247 00
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.	3,370 29
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.	9,681 14
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.	4,748 71
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.	1,118 29
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.	4,161 62
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.	1,266 57
702		Hebrew Sheltering Guardian Society.	Appropriation by Board of Estimate and Apportionment, passed February 26, 1889, for support of committed children in January, 1889.	5,066 86
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.	1,107 71
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.	4,270 57
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.	507 95
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.	190 57
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.	684 21
			Total	\$102,514 95

Fund for Local Improvements.

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
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
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
		To al.		\$956 11

Local Improvement Fund—Contracts Prior to January 1, 1885.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
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.	
		James R. Mount	Regulating, grading, etc., Fort Washington Ridge road	\$69 00
		James McShane, No. 1	Regulating, grading, etc., Fort Washington Ridge road	39 00
				\$108 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.	
			Constructing a sewer, etc., in Webster avenue, from One Hundred and Sixty-fifth to One Hundred and Eighty-fourth street	197 84
83		W. Van Valkenburgh, as Property Clerk, Department of Public Parks	Pay-roll of Inspectors on Sewers, etc., December, 1888.	
		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
		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
				196 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
494	6	W. Van Valkenburgh, as Property Clerk, Department of Public Parks	Pay-roll of Engineers of Construction, January, 1889; received February 5, 1889.	
			Constructing a sewer, etc., in Webster avenue, from One Hundred and Sixty-fifth to One Hundred and Eighty-fourth street	251 77
501	7	W. Van Valkenburgh, as Property Clerk, Department of Public Parks	Pay-roll of Inspectors on Sewers, January, 1889; received February 6, 1889.	
		T. J. Murphy	Services, Inspector, Webster avenue sewer	\$16 00
		C. C. O'Rourke	Inspector, Webster avenue sewer	16 00
				32 00
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.	203 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.	
			Constructing a sewer, etc., in Webster avenue, from One Hundred and Sixty-fifth to One Hundred and Eighty-fourth street. \$193 42	
			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
				\$74 43
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
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
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
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
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
911		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
922		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
		Total		\$69,964 51

Street Improvement Fund, June 15, 1886.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
1	Jan. 2	Johannah Lalor	(Chap. 680, Laws of 1886.) 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
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
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

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
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.	
		Wilham J. Girvan	Regulating, grading, etc., Kingsbridge road, from One Hundred and Ninetieth street to Harlem river	\$75 00
		Leander Buck	Regulating, grading, etc., Edgecombe avenue, from One Hundred and Forty-fifth street to St. Nicholas place	100 00
		Charles Myers	Regulating, grading, etc., first new avenue, from One Hundred and Forty-fifth to One Hundred and Fifty-fifth street	75 00
		Patrick Mooney	Regulating, grading, etc., Twelfth avenue, from One Hundred and Thirty-third to One Hundred and Thirty-fifth street	87 50
		Patrick Kelly	Retaining-wall, Forty-ninth street, from First avenue to Beekman place	100 00
		Theophilus Pratt	Regulating, grading, etc., Eighty-seventh street, from West End avenue to Riverside Drive	87 50
		Benjamin V. Fraser	Regulating, grading, etc., Eighty-ninth street, from Tenth avenue to Boulevard	42 00
		Robert V. Davis	Regulating, grading, etc., Ninety-second street, from Boulevard to Riverside Drive	87 50
		William F. Gannon	Regulating, grading, etc., One Hundred and Sixth street, from Boulevard to Riverside Drive	87 50
		Frederick G. Fay	Regulating, grading, etc., One Hundred and Ninth street, from Eighth to Manhattan avenue	45 50
		James McShane, No. 1	Regulating, grading, etc., One Hundred and Ninth street, from Eighth to Manhattan avenue	45 50
		Dennis O'Connor	Flagging One Hundred and Fifteenth street, from Second to Third avenue	35 00
		Bernard Martin	Regulating, grading, etc., One Hundred and Seventeenth street, from Eighth to Ninth avenue	87 50
		Patrick C. McGuire	Curbing and flagging One Hundred and Eighteenth street, from Seventh to Eighth avenue	31 50
		Mark Neary	Regulating, grading, etc., One Hundred and Twenty-fourth street, from Ninth to Tenth avenue	87 50
		Dennis O'Connor	Flagging One Hundred and Twenty-fifth street, south side, from Second to Third avenue	49 00
		George Hornum	Flagging One Hundred and Thirty-third street, from Lenox to Seventh avenue	3 50
		John Lawrence	Regulating, grading, etc., One Hundred and Fortieth street, from Tenth avenue to Boulevard	87 50
		Nathan Frank	Regulating, grading, etc., One Hundred and Forty-seventh street, from Tenth avenue to Boulevard	52 50
		Thomas P. Moore	Regulating, grading, etc., One Hundred and Forty-ninth street, from Eighth to New avenue	73 50
		Edward C. Brady	Regulating, grading, etc., One Hundred and Seventieth street, from Tenth to Eleventh avenue	17 50
		Isaac Smith	Special contracts— Regulating, grading, etc., One Hundred and Thirtieth street, from Eighth to St. Nicholas avenue	14 00
		David Simmons	Flagging northeast corner Seventh avenue and One Hundred and Twenty-first street	56 00
		Edward Gobel	Fencing One Hundred and Tenth and One Hundred and Twelfth streets, from Eighth to Manhattan avenue	14 00
		"	Fencing west side of Eighth avenue, between One Hundred and Forty-eighth and One Hundred and Fifty-second streets	17 50
				\$1,459 50
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.	
		James Burke	On St. Nicholas avenue, from One Hundred and Fifty-fifth street to Tenth avenue	\$87 50
		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
				479 50
21	4	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
22		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
27	5	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
28		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
29		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
30		George F. Deak	In full of Contract No. 9066 (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
31		Bernard Mahon	In full of Contract No. 9096 (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
32		"	In full of Contract No. 9097 (less repairing security), for receiving-basin on northwest corner of Madison avenue and One Hundred and Thirteenth street; received December 22, 1888.	310 00
76	7	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 Wolfstreet	11 43
			Regulating and paving Morris avenue, from One Hundred and Thirty-eighth to One Hundred and Thirty-ninth street	2 26
			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	\$704 50	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.... \$75 00 Constructing a sewer in One Hundred and Sixty-ninth street, from Webster to North Third avenue, with branch..... 36 00 Constructing a sewer in Railroad avenue, East, between Harlem river and One Hundred and Fifty-eighth street..... 100 00 Constructing a sewer in Vanderbilt avenue, East, between One Hundred and Sixty-fifth and One Hundred and Seventieth streets, with branch..... 88 00 Constructing a sewer in Vanderbilt avenue, East, between One Hundred and Seventieth streets, with branch..... 100 00 Constructing a sewer in Vanderbilt avenue, East, between One Hundred and Sixty-fifth and One Hundred and Seventieth streets, with branch..... 100 00	499 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. 9095, for sewer in Hamilton place, between One Hundred and Thirty-sixth and One Hundred and Forty-first streets; received December 12, 1888.....	853 10
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. 9091, 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..... \$21 00 On St. Nicholas avenue, north side of One Hundred and Twenty-eighth street..... 17 50 On north side of One Hundred and Twenty-fourth street and St. Nicholas avenue..... 17 50 On Western Boulevard, north and south sides of One Hundred and Twenty-ninth street..... 31 50 On St. Nicholas avenue, south side of One Hundred and Fifty-fifth street..... 28 00 On One Hundred and Fiftieth street, east side of Tenth avenue..... 17 50 On One Hundred and Twenty-eighth street, east side of Second avenue..... 24 50 On First avenue, north and south sides of One Hundred and Fourteenth street..... 28 00 On First avenue, south side of One Hundred and Fifteenth street..... 14 00 Across Fifty-ninth street, east side of Avenue A..... 14 00 On Western Boulevard, north side of Sixty-seventh street..... 14 00	227 50	252		William H. Morton, assignee of Thomas Hayden.....	On account of Contract No. 9051, 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. 9095 (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 Devin, composing the firm of Martin & Devin.....	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..... \$24 50 On Avenue St. Nicholas, north side of One Hundred and Twenty-fourth street..... 21 00 On Western Boulevard, north and south sides of One Hundred and Twenty-ninth street..... 35 00	80 50
					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.....	Regulating, grading, etc., Kingsbridge road, from One Hundred and Ninetieth street to Harlem river..... \$81 00 Regulating, grading, etc., Edgecombe avenue, from One Hundred and Forty-fifth street to St. Nicholas avenue..... 104 00 Regulating, grading, etc., first new avenue, from One Hundred and Forty-fifth to One Hundred and Fifty-fifth street..... 81 00 Regulating, grading, etc., Fifth avenue, from One Hundred and Thirty-eighth street to Harlem river..... 14 00 Regulating, grading, etc., Twelfth avenue, from One Hundred and Thirty-third to One Hundred and Thirty-fifth street..... 94 50 Retaining-wall at Forty-ninth street, from First avenue to Beekman place..... 104 00 Regulating, grading, etc., Eighty-seventh street, from West End avenue to Riverside Drive..... 91 00 Regulating, grading, etc., Ninetieth street, from Tenth avenue to Riverside Drive..... 91 00 Regulating, grading, etc., Ninety-first street, from Ninth to Tenth avenue..... 59 00 Regulating, grading, etc., Ninety-second street, from Boulevard to Riverside Drive..... 91 00 Regulating, grading, etc., One Hundred and Sixth street, from Boulevard to Riverside Drive..... 94 50 Regulating, grading, etc., One Hundred and Seventh street, from West End avenue to Riverside Drive..... 66 50 Regulating, grading, etc., One Hundred and Ninth street, from Eighth to Manhattan avenue..... 94 50 Regulating, grading, etc., One Hundred and Seventeenth street, from Eighth to Ninth avenue..... 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 68 1/2, 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 305, 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 65 1/2, 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. 8531 (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 22, 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.....	16 13	481		J. R. Wardlaw.....	Preliminary survey for paving Eleventh avenue, from Kingsbridge road to Dyckman street; received January 26, 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, 1888.....	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.....	".....	100 00	489		William H. Bostleman, 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 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	
		Edward C. Lynch.....	Inspector, Seventy-second street, between Hudson river and Eleventh avenue.....	104 00			Regulating and paving Boston road, from North Third avenue to One Hundred and Sixty-seventh street.....	3 36	
		Michael J. Clynes.....	Inspector, Eighty-ninth street, between Riverside and West End avenues.....	104 00			Constructing a sewer in One Hundred and Sixty-ninth street, from Webster to North Third avenue, with branch.....	28 29	
		David W. Dowling.....	Inspector, Ninetieth 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	
		Michael Kenny.....	Inspector, Ninety-first street, between Riverside and West End avenues.....	24 00			Constructing a sewer in Vanderbilt avenue, East, between One Hundred and Sixty-fifth and One Hundred and Seventieth streets, with branch.....	147 51	
		William F. Lynch.....	Inspector, One Hundred and Forty-first street, between Boulevard and Tenth avenue.....	24 00			Constructing a sewer in One Hundred and Thirty-eighth street, from St. Ann's to Trinity avenue.....	10 48	
		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			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			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 Third streets.....	104 00			Constructing a sewer in Vanderbilt avenue, East, between One Hundred and Seventieth street, with branch.....	104 00	
		Michael Kenney.....	Inspector, Twenty-second street, First and Third avenues, alterations and improvements.....	12 00			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	503		Thomas Murray.....	In full of Contract No. 8408 (less repairing security), for sewer in One Hundredth street, between West End and Riverside avenues; received January 22, 1889.....	2,275 30
		Arthur J. Connolly.....	Inspector, Tenth avenue, between Seventy-seventh and Eighty-first streets, alterations and improvements.....	104 00	510	8	Bernard Mahon.....	On account of Contract No. 8920, for regulating, etc., Tinton avenue, from Kelly street to Westchester avenue; received February 4, 1889.....	2,124 50
		Henry J. McGough.....	Inspector, Hamilton place, between One Hundred and Thirty-sixth and One Hundred and Fortieth streets.....	108 00					
		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					
		Charles B. Meigs.....	Inspector, Seventy-third street, between East river and Avenue A.....	56 00					
		John R. Peterson.....	Inspector, One Hundred and Sixty-first street, between Tenth and Eleventh avenues.....	108 00					
		John O'Leary.....	Inspector, Third avenue, north side, between Eighty-eighth and Eighty-ninth streets.....	36 00					
		James Pilkington.....	Inspector, One Hundred and Second street, between Ninth and Tenth avenues.....	104 00					
		John Corbley.....	Inspector, Sixty-third street, between Tenth and Eleventh avenues.....	104 00					
		John Kenney.....	Inspector, basins, southwest corner of One Hundred and Thirty-fifth street and Fifth avenue.....	24 00					
		Elmer S. Van Aiken.....	Inspector, One Hundred and Ninth street, between Tenth avenue and Boulevard.....	104 00					
		James S. Valentine.....	Inspector, basin, southeast corner, between Seventieth street and West End avenue.....	20 00					
		Arthur De Rochemont.....	Inspector, basin, southwest corner of Seventy-third street and Boulevard.....	12 00					
		Henry Stern.....	Inspector, basin, northwest corner of Seventy-second street and Riverside avenue.....	84 00					
		Michael O'Sullivan.....	Inspector, basin, southeast corner of Eighty-sixth street and Tenth avenue.....	80 00					
		Walter Roche.....	Inspector, basin, southwest corner of One Hundred and Forty-eighth street and Eighth avenue.....	8 00					
		Patrick Carlin.....	Inspector, Twentieth street, between Tenth avenue and North river, alterations and improvements.....	12 00					
		Jason Mills.....	Inspector, Ninetieth street, between Ninth and Tenth avenues.....	92 00					
		John R. Peterson.....	Inspector, One Hundred and Sixty-fifth street, between Tenth avenue and Edgecombe road.....	104 00					
		James Slattery.....	Inspector, Eleventh avenue Boulevard, east side, between One Hundred and Sixty-first and One Hundred and Sixty-fifth streets.....	104 00					
		James Burke.....	Inspector, West street, between Rector and Carlisle streets.....	104 00					
			Inspector, Fifty-fourth street, between Tenth and Eleventh avenues.....	104 00					
			Inspector, Eighty-eighth street, between West End avenue and Boulevard.....	48 00					
418			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, William J. Girvan	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. 9121, 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		Eugenio 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	In full of Contract No. 9150 (less repairing security), for sewer in Third avenue, west side, between Eighty-eighth and Eighty-ninth streets; received February 23, 1889.	\$1,734 50
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, Christopher Havican	Pay-roll of Inspectors on New Pavements under contract in the Bureau of Water Purveyor; received March 2, 1889: On St. Nicholas avenue, from One Hundred and Fifty-fifth street to Tenth avenue.	84 00
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	720		J. H. Timmerman, City Paymaster, Horace Loomis, Edward F. Stephens, Thomas L. Moore, Martin J. Brewne, Edward D. Johnston, Richard W. Hawes, Richard O'Brien, Lawrence E. McArdle, James H. Judge, Cowper J. Thorburn, Joseph W. Costello, William B. Taylor, Albert E. Grubb, Matthew S. Gregory, Leon G. Ghetti, Edmund M. Lawler, Daniel Thornton, John J. Moran, Mark White, Henry Ludlam, William Phelan	Pay-roll of Engineers, etc., in office of the Engineer in Charge of Sewers, February, 1889: Services, Engineer in Charge of Sewers, \$200 00, Assistant Engineer, 112 50, Clerk, 187 50, General Inspector of Sewers, 187 50, Inspector of Cements, 93 00, Rodman, 125 00, Draughtsman, 100 00, Temporary, 100 00, Axeman, 57 50, 57 50, 57 50, 60 00, 57 50, 17 50.	
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			Edward C. Lynch	Inspector, Seventy-second street, between Harlem river and Eleventh avenue.	\$2,292 16
614	20	P. J. Mathews	Excess of payment of assessments on Ward No. 8, 5 10 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			Michael J. Clynnes	Inspector, Eighty-ninth street, between Riverside and West End avenues.	96 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			David W. Dowling	Inspector, Ninetieth street, between Riverside and West End avenues.	96 00
617		V. E. Horton	In full of Contract No. 9102 (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			Michael Kenney	Inspector, Twenty-second street, between First and Third avenues, alterations and improvements.	96 00
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			Phineas R. Coleman	Inspector, One Hundred and Third street, between Eighth and Manhattan avenues.	92 00
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			Michael Dooley	Inspector, One Hundred and First street, between Boulevard and West End avenue.	96 00
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			Patrick O'Brien	Inspector, Fourth avenue, west side, between Ninety-ninth and One Hundred and Third streets.	96 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			David P. McBrien	Inspector, Seventy-seventh street, between Riverside and West End avenues.	96 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.	1,953 33			Arthur J. Connelly	Inspector, Tenth avenue, between Seventy-seventh and Eighty-first streets, alterations and improvements.	92 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			Henry J. McGough	Inspector, Hamilton place, between One Hundred and Thirty-sixth and One Hundred and Fortieth streets.	92 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 26, 1889.	400 00			James E. Johnston	Inspector, Ninety-fifth street, between Madison and Fourth avenues.	96 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			Edward Dorsey	Inspector, One Hundred and Seventeenth street, between Madison and Fourth avenues.	92 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			James McCarthy	Inspector, Seventy-third street, between East river and Avenue A.	96 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			Charles B. Meigs	Inspector, One Hundred and Sixty-first street, between Tenth and Eleventh avenues.	96 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			John O'Leary	Inspector, One Hundred and Second street, between Ninth and Tenth avenues.	96 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			James Pilkington	Inspector, Sixty-third street, between Tenth and Eleventh avenues.	96 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			John Kenney	Inspector, One Hundred and Ninth street, between Tenth avenue and Boulevard.	96 00
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			Arthur de Rochemont	Inspector, basin, southwest corner One Hundred and Forty-eighth street and Eighth avenue.	56 00
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			Henry Siern	Inspector, Ninetieth street, between Ninth and Tenth avenues.	72 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			Michael O'Sullivan	Inspector, One Hundred and Sixty-fifth street, between Tenth avenue and Edgecombe road.	84 00
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			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	

Main table with columns: Warrant No., DATE, NAME, FOR WHAT PURPOSE, AMOUNT. Includes entries for B. F. Coleman, W. Van Valkenburgh, Robert J. Dodge, Patrick Farley, etc.

Fund for Street and Park Openings.

Table for Fund for Street and Park Openings with columns: DATE, NAME, FOR WHAT PURPOSE, AMOUNT. Includes entries for The Chamberlain of the City of New York, Frederick Dillmuth, etc.

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. 419, 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, Sigmund 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. 15, 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 Lissman 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.....	118 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.....	40,000 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. 21 (after deducting assessments), in the matter of opening Courtland avenue, from 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. 56 (after deducting assessments), in the matter of opening Courtland avenue, from 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	<p><i>For Construction of Bridge over the Harlem River, about 1,500 feet north of High Bridge.</i></p>				
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.....	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 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 Sixty-third street, Twenty-third Ward; received January 17, 1889.....	72 08			William K. 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.....	200 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 Sixty-third street, Twenty-third Ward; received February 6, 1889.....	287 73			Edward Raque.....	" 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 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
							William C. Hughes.....	" Draughtsman.....	29 03
							Emerson H. Ayres.....	" Inspector of Painting.....	56 00
							John Thornton.....	" Clerk.....	45 00
								Amount retained on Contract No. 7537, for construction and completion of the bridge over the Harlem river; received January 21, 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.....	200 00
								" Assistant Engineer.....	166 67
								" Principal Assistant Engineer.....	175 00
								" Assistant Engineer.....	150 00
								" ".....	200 00
								" ".....	125 00
								" ".....	125 00
								" Clerk, etc.....	100 00
								" Inspector of Masonry.....	150 00
								" Rodman.....	60 00
								" Clerk.....	60 00
								" Inspector of Masonry.....	8 25
								Total.....	\$79,369 87
								<p><i>Harlem River and Spuyten Duyvil Creek Improvement Fund.</i></p>	
								(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

Table with columns: Warrant No., DATE, NAME, FOR WHAT PURPOSE, AMOUNT. Includes entries for Marrianna A. Ogden and Samuel L. M. Barlow.

Table with columns: Warrant No., DATE, NAME, FOR WHAT PURPOSE, AMOUNT. Title: New York Society for Prevention of Cruelty to Children.

Inestate Estates.

Table with columns: Warrant No., DATE, NAME, FOR WHAT PURPOSE, AMOUNT. Includes entries for James Devlin and Mary Devlin, M. J. Mathers, etc.

Metropolitan Museum of Art, Completion of.

Table with columns: Warrant No., DATE, NAME, FOR WHAT PURPOSE, AMOUNT. Includes entries for Theodore Weston, John P. Weiss, etc.

Interest on Assessments.

Table with columns: Warrant No., DATE, NAME, FOR WHAT PURPOSE, AMOUNT. Includes entries for Johannah Lalor and P. J. Mathers.

Morningside Park, Improvement of.

Table with columns: Warrant No., DATE, NAME, FOR WHAT PURPOSE, AMOUNT. Includes entries for James M. Thorburn & Co., W. Van Valkenburgh, etc.

New York Fire Department Relief Fund.

Table with columns: Warrant No., DATE, NAME, FOR WHAT PURPOSE, AMOUNT. Includes entry for The Treasurer of the New York Fire Department.

Police Pension Fund.

Table with columns: Warrant No., DATE, NAME, FOR WHAT PURPOSE, AMOUNT. Includes entry for The Treasurer of the Police Pension Fund.

Refunding Assessments Paid in Error.

Table with columns: Warrant No., DATE, NAME, FOR WHAT PURPOSE, AMOUNT. Includes entries for W. Gillies and John Townshend.

Mount Morris Park—Construction of Gentlemen's Cottage.

Table with columns: Warrant No., DATE, NAME, FOR WHAT PURPOSE, AMOUNT. Includes entry for Richard Deeves.

Refunding Taxes Paid in Error.

Table with columns: Warrant No., DATE, NAME, FOR WHAT PURPOSE, AMOUNT. Includes entries for Mrs. Dawson, N. T. Swezey, etc.

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. 484 1/2, Tenth Ward; received January 2, 1889.....	65 94	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
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. 3150 1/2, Ninth Ward; received January 2, 1889.....	465 05	604		Frank Kuntz.....	Taxes for year 1888, paid in error, on Ward No. 1055 1/2, Twentieth Ward; received February 14, 1889.....	44 07
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	605		William Dougherty.....	Taxes for years 1886, 1887 and 1888, paid in error, on Ward No. 79, Block 547, Twenty-third Ward; received February 14, 1889.....	3 30
153		Anthony Oechs.....	Taxes for year 1887, paid in error, on Ward No. 30, Twenty-third Ward; received January 2, 1889.....	117 65	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
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	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
155		A. L. Levy.....	Taxes for year 1887, paid in error on twenty shares of Irving National Bank; received January 2, 1889.....	21 00	623		Peter Hines.....	Taxes for year 1888, paid in error, on Ward No. 11, Farm 54, Twelfth Ward; received February 15, 1889.....	33 30
156		Edward L. Ludlow.....	Taxes for year 1888, paid in error, on Ward No. 1495, Twenty-first Ward; received January 2, 1889.....	242 76	624		J. M. Hare.....	Taxes for year 1888, paid in error, on Ward No. 3981 1/2, Sixteenth Ward; received February 15, 1889.....	66 60
166	21	Lorillard Spencer.....	Taxes for year 1888, paid in error, on Ward Nos. 1129 and 1149, Fourth Ward; received January 2, 1889.....	296 70	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
167		Coudert Bros.....	Taxes for year 1887, paid in error, on Ward No. 3224, Sixteenth Ward; received January 8, 1889.....	165 00	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
185	14	National Butchers and Drivers' Bank.....	Personal taxes, paid in error, on 100 shares of bank stock in name of James Porter; received January 2, 1889.....	74 73	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. 1297, Twentieth Ward; received February 15, 1889.....	44 72
186		S. Loew.....	Taxes for year 1888, paid in error, on Ward No. 2237, Seventh Ward; received January 2, 1889.....	88 23	628		Corporation of Trinity Church	Taxes for year 1888, paid in error, on Ward No. 1671, Ninth Ward; received February 15, 1889.....	72 54
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	636	21	Mrs. Elizabeth Mass.....	Taxes for year 1888, paid in error, on Ward No. 2915, Twentieth Ward; received February 15, 1889.....	201 80
332	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	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		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	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
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	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
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	652	26	Mrs. Caroline L. Merchant.....	Taxes for years 1878 and 1882, paid in error, on Ward No. 61, Twelfth Ward; received February 15, 1889.....	108 75
335		J. C. Birdell.....	Taxes for year 1888, paid in error, on Ward No. 1654, Block 233, Twelfth Ward; received January 26, 1889.....	95 83	708	Mar. 1	Conrad Stern.....	Taxes for year 1888, paid in error, on Ward No. 3725, 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. 40 1/2, 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 22, 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.....	1,133 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. 38 1/2 and 39 1/2, 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 No. 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	<i>Restoring and Repaving—Special Fund—Department of Public Parks.</i>				
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	87	Jan. 8	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.....	(Ordinance, August 3, 1880.) Pay-roll of Laborers, sixteen days ending December 31, 1888; received January 7, 1889.....	\$13 52
563	14	Lewis N. Henriques.....	Taxes for year 1887, paid in error, on Ward No. 1016, Twentieth Ward; received February 7, 1889.....	42 85	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
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	926	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
575	15	Isaac Hersch.....	Taxes for year 1888, paid in error, on Ward No. 6, Block 106, Nineteenth Ward, transferred to and in excess of taxes on Ward No. 6, Block 198, Nineteenth Ward; received February 14, 1889.....	11 00			Total.....	\$46 71	
585	16	A. E. Dix.....	Taxes for year 1887, paid in error, on Ward No. 4125, Block 356, Nineteenth Ward, transferred to and in excess of taxes on Ward No. 425, Block 356, Nineteenth Ward; received February 14, 1889.....	10 70	<i>Revenue Bonds of 1888.</i>				
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	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
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	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
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	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
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	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
598		Lippman & Topfitz.....	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	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
599		John Laux.....	Taxes for year 1888, paid in error, on Ward No. 1490 1/2, Seventeenth Ward; received February 14, 1889.....	21 98	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
600		Edward Mulvaney.....	Taxes for year 1886, paid in error, on Ward No. 44, Block 360, Nineteenth Ward; received February 14, 1889.....	34 04	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
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			Total.....	\$2,900,000 00	

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

Table with columns: Warrant No., DATE, NAME, FOR WHAT PURPOSE, AMOUNT. Includes entries for R. A. Cunningham, J. H. Timmerman, and others.

Street Improvement Fund—Riverside Avenue.

Table with columns: Warrant No., DATE, NAME, FOR WHAT PURPOSE, AMOUNT. Includes entries for W. Van Valkenburgh and James Slattery.

Riverside Park, Construction of.

Table with columns: Warrant No., DATE, NAME, FOR WHAT PURPOSE, AMOUNT. Includes entries for W. Van Valkenburgh and W. Van Valkenburgh.

Sewers and Drains—Refunding Account.

Table with columns: Warrant No., DATE, NAME, FOR WHAT PURPOSE, AMOUNT. Includes entry for Joseph Weiner.

School-house Fund.

Table with columns: Warrant No., DATE, NAME, FOR WHAT PURPOSE, AMOUNT. Includes entries for Amerman & Ford, John Neal's Sons, and J. H. Timmerman.

Main table with columns: Warrant No., DATE, NAME, FOR WHAT PURPOSE, AMOUNT. Includes entries for J. H. Timmerman, Thomas Cockerill & Son, M. J. Leahy, and others.

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. 8577, 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. Phyfe.....	(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 128, 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.....	295 50
202	24	James W. Phyfe.....	Purchase money paid as per Certificate No. 2952, 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 Phyfe, 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. Phyfe.....	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 00
522	11	Mary A. Smith.....	Purchase money paid as per Certificate No. 2740, sale 1886, for Ward No. 9B, Block 458, Nineteenth Ward, sold in error for taxes in 1882; received January 22, 1889.....	32 89
565	14	R. Ettinger.....	Purchase money paid as per Certificate No. 248, 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. Phyfe.....	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. Valentino, assignee of James W. Phyfe.....	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. 2151, app. sale 1871, for Ward No. 60 1/2, 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 Parks 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-fourth 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.....	Thompson meters; received February 28, 1889.....	580 00
730		"	" 28, " ".....	780 00
823	13	William Roddy.....	Placing water-meters; " 28, " ".....	896 70
878	20	Robert E. 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

Table with columns: Warrant No., DATE, NAME, FOR WHAT PURPOSE, AMOUNT. It lists various legal and administrative transactions, including steel tapes, coal, disbursements, and legal services, with corresponding amounts.

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	"	108 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	Laborer	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			Isaac H. Baxter	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	Superintending Inspector	135 00
		James Brady	"	120 00			William H. Langler	Inspector	120 00
		James G. Burr	"	120 00			Charles E. Richards	"	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	45 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 Holman	"	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			Anslow Fleming	"	46 00
		Thomas Dorsey	"	92 97			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 Scriver	"	58 00			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	"	32 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	"	150 00					
		Thomas J. Dooley	Inspector	120 00	68		John O'Brien and Heman Clark, composing the firm of O'Brien & Clark	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
		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 kin to John Connors, deceased	Amount of wages unclaimed on pay-roll of Additional Water Fund for January 31, 1887; received January 11, 1889	354 21
		Beverly R. Value	Transitman	145 16			Henry A. Stadler	Gas-fitting; received January 11, 1889	42 10
		William T. Ross	"	125 00			The Tribune Association	Advertising notice; " 10, " "	23 25
		Arthur B. Satterlee	"	125 00			The Evening Post Job Printing Office	Printing; " 10, " "	266 10
		William Gray	"	125 00			Patterson Bros.	Supplies; " 10, " "	59 01
		John Fagan	Rodman	75 00			James Bird	Coal; " 10, " "	60 00
		George C. Marrin	Chainman	40 45			N. J. & N. J. Waterbury, Jr.	Services, attorneys, etc., in the matter of the New Aqueduct—Manhattan Island Section, etc.; received January 10, 1889	2,250 00
		Thomas McClure	Axeman	58 00			Alexander B. Johnson, attorney and counsel for Charles A. Chesebrough	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
		Alexander Berley	"	60 00			Henry C. Griffen, attorney for Anna A. Yocom	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
		DeWitt C. Morris	"	52 26			Silas J. Purdy	Boarding surveying party for Quaker Bridge Dam site; received January 10, 1889	88 28
		Henry M. Requa	"	60 00			Ira Remson	Services, giving expert testimony in the matter of the Quaker Bridge Dam; received January 10, 1889	100 00
		William F. Guilfoyle	Clerk and Messenger	60 00			George See	Services, Mason Expert, December, 1888; received January 10, 1889	150 00
		James E. Taylor	Janitor	100 00			Chauncey M. Sprague	Services, Mason Expert, December, 1888; received January 10, 1889	150 00
		John Dyanan	Superintendent of Stables	75 00			James L. Brush	Services, Mason Expert, December, 1888; received January 10, 1889	150 00
		James Kearns	Laborer	62 00			George R. Brown	Services, Mason Expert, December, 1888; received January 10, 1889	150 00
		William Guilfoyle	"	62 00			John A. Banta	Services, Mason Expert, December, 1888; received January 10, 1889	150 00
		William H. Hoffman	"	62 00			William Rogers	Carpenter work, etc.; received January 10, 1889	9 85
		William P. O'Mara	"	62 00			Central Trust Co., to the credit of unknown owners and parties interested	Award for Parcel No. 45, in the matter of the New Aqueduct—Manhattan Island Section, additional lands, confirmed by the Supreme Court, December 1888; received January 16, 1889	4,217 50
		Charles Vosburgh	"	62 00			New York News Publishing Co.	Advertising notice of application, etc., New York Section; received January 9, 1889	180 00
		Thomas F. Desmond	"	62 00			New York News Publishing Co.	Advertising notice of application, etc., Manhattan Island Section; received January 9, 1889	174 00
		Joseph Gill	Inspector	150 00			New York News Publishing Co.	Advertising notice of application, Manhattan Island Section; received January 9, 1889	180 00
		Patrick Daly	Superintending Inspector	135 00			New York News Publishing Co.	Advertising notice of application, Manhattan Island Section; received January 9, 1889	179 80
		Isaac Thomas	"	135 00			M. R. Pollock	Typewriting; received January 9, 1889	54 50
		John F. O'Brien	"	135 00			Mary F. Seymour	"	100 51
		James H. Maloney	"	125 81			Charles A. Chesebrough	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	84,091 32
		John F. Tierney	"	125 81			O'Brien & Clark	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
		Johnston Hastings	Inspector	120 00			J. N. Wolbrecht	Disbursements; received December 27, 1888	53 37
		Thomas F. McCauley	"	120 00			The World	Advertising notice to contractors; received December 27, 1888	107 80
		William V. McManus	"	120 00			William J. Lawrence	Repairs to wagon, etc.; received December 27, 1888	26 30
		Charles W. Atkins	"	120 00			Thomas Rawcliffe	" harness; " 27, " "	4 50
		James McCartney	"	120 00			Mail and Express	Advertising notice to public hearing; January 17, 1889	21 00
		George H. Cunningham	"	120 00			Daniel Shanahan	Repairs to wagon; received January 19, 1889	8 75
		Solon E. Nichols	"	120 00			William A. Winters	" harness; " 17, " "	2 80
		John P. Lewis	"	120 00			John O'Brien and Heman Clark, composing the firm of O'Brien & Clark	Estimate No. 34 of Section 12 of the New Croton Aqueduct, for work done on account of Contract No. 7316; received January 17, 1889	30,659 87
		William F. Guerin	"	50 32			John O'Brien and Heman Clark, composing the firm of O'Brien & Clark	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
		Matthew Mallahan	"	38 71			John Brunton and Dennis Ryan, composing the firm of John Brunton & Co.	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
		George Hopey	"	30 97			John Brunton and Dennis Ryan, composing the firm of John Brunton & Co.	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
		Ernest R. Sporman	"	38 71			Michael Goggin	Recaning chairs; received January 16, 1889	7 25
		Coleman J. Henon	"	120 00			John Day	Repairs to harness; " 17, " "	2 80
		Byron A. Yeomans	"	116 13			Abram Acker	" " 17, " "	116 27
		Stephen Whiston, Jr.	"	120 00			H. T. Dykman	Services in the matter of the New Aqueduct—Westchester County Section; received January 3, 1889	902 50
		Edward A. Coe	"	38 71			James S. Smith and Henry H. Brown, composing the firm of Smith & Brown	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
		Caleb W. Storm	"	120 00			J. W. Tompkins & Son	Feed; received January 17, 1889	76 88
		John B. Borst	"	38 71			D. Van Nostrand & Co.	Copy of "Simms Tunneling"; received January 17, 1889	7 50
		Michael Stack	"	38 71			G. S. Woolman	Drawing instruments; received January 17, 1889	12 92
		E. L. Foster	"	116 13			John H. J. Ronner	Bookcase; " 17, " "	24 00
		Robert J. Hargrove	"	38 71			Goodyear Rubber Co.	Rubber goods; " 17, " "	5 53
		William N. Cook	"	120 00			Charles F. Ketcham & Co.	Stationery; " 17, " "	202 11
		W. H. Jaycox	"	38 71			John Knox	Coal; " 17, " "	68 00
		E. H. Judson	"	38 71			Barker & Camp	Knee boots; " 17, " "	27 79
		Francis W. Mahon	"	61 93					
		Peter A. Higgins	"	61 93					
		H. T. Corey	"	120 00					
		William Mitche	"	38 71					
		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					

Main table with columns: Warrant No., DATE, NAME, FOR WHAT PURPOSE, AMOUNT. It contains multiple columns of data for various city services and payments.

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 Surrigan	"	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. Denmore	"	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. Loram	"	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			Patrick Cullen	"	61 94	
		Thomas Quinn	"	120 00			Wilbur E. Horton	"	120 00	
		Thomas F. O'Mara	"	120 00			Sidney B. Cady	"	120 00	
		Patrick J. Moynihan	"	120 00			George Schley	"	120 00	
		Peter Quinn	"	120 00			W. J. Walker	"	120 00	
		James H. Lavelle	"	120 00			O. W. Van der Bosch	"	120 00	
		Gerald McMurray	"	120 00			Daniel Clancy	"	120 00	
		William A. McAllister	"	120 00			Robert J. Gudeon	"	120 00	
		Dixon Van Bussum	"	120 00			James A. Fitzgerald	"	120 00	
		John C. Dooley	"	120 00			Robert T. Blades	"	120 00	
		William Purcell	"	120 00			James Keilt	"	27 10	
		Peter J. Garvey	"	120 00			John McGerity	"	15 48	
		Peter Smith	"	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 Scriver	"	27 10			Arthur Herbert	"	60 00	
		Alfred Craven	Division Engineer	250 00			John J. Crane	"	60 00	
		John M. Stewart	Assistant Engineer	150 00			Theodore Kelly	"	60 00	
		Charles P. Bonnett	"	150 00			Francis F. Hine	"	60 00	
		James P. Carson	"	150 00			William H. Langler	Superintending Inspector	135 00	
		Gaylord Thompson	"	150 00			John R. Yale	Inspector	120 00	
		Ramsey Turnbull	Transitman	125 00			Charles E. Richards	"	120 00	
		Frank N. Speyer	"	125 00			Henry W. Quinan	"	120 00	
		Marcus Washburn	Rodman	75 00			Reuben J. Barrett	Laborer	50 00	
		Morton D. Cassidy	"	45 97			Charles Hutchings	"	52 00	
		Neil Stewart, Jr.	"	75 00			John O'Connor	"	52 00	
		Henry Sunkle	Chainman	60 00			Orson H. Cole	"	50 00	
		William Horton	Axeman	60 00			George C. Bowdy	"	52 00	
		Stephen M. Lyons, Jr.	"	60 00			Walter J. Sager	Engineman	125 00	
		Samuel J. Henwood	Driver	60 00			Michael Tierney	Assistant Foreman	73 86	
		Thomas F. Hannon	Janitor	60 00			James S. Lockwood	First Helper	65 00	
		John McCormick	Laborer	62 00			Patrick Lynch	Second Helper	12 58	
		William D. Phelan	Superintending Inspector	135 00			Baldwin Jones	Fireman	65 00	
		Timothy Capper	"	135 00			M. Fletcher	"	23 06	
		John Holahan	"	123 87			Theodore Crofut	Watchman	65 00	
		Michael Keogh	"	123 87			Herbert Morehouse	Laborer	8 00	
		James H. Hawes	Inspector	120 00			Daniel Lawless	"	14 00	
		Thomas McCormick	"	120 00			Samuel Elkins	"	38 00	
		Daniel Murray	"	120 00			Isaac Young	"	47 00	
		James G. Burr	"	65 81			Daniel Tierney	"	49 00	
		James J. Lynch	"	120 00			Anslow Fleming	"	47 00	
		Andrew McCarthy	"	120 00			Charles Wilson	"	49 00	
		George H. Adcock	"	120 00			Robert Palmer	"	29 00	
		Edward O'Shea	"	120 00			William R. Palmer	"	46 00	
		James Murphy	"	120 00			C. H. Manchester	"	48 00	
		Isaac N. Lewis	"	120 00			Theophilus Greaser	Axeman	48 00	
		James C. Owen	"	116 13			William Adams	"	49 00	
		Thomas Devlin	"	120 00			George Clare	Laborer	49 00	
		Walter L. Dusenbury	"	120 00			Robert Madigan	"	25 00	
		Thomas Dorsey	"	120 00			Martin Doyle	"	26 00	
		Thomas J. Reilly	"	120 00			John Kelly	"	49 00	
		Richard Mathews	"	120 00			Frank Lewis	"	44 00	
		Thomas Quinn	"	120 00			William Young	"	31 00	
		James L. Valley	"	120 00			Alexander Creighton	"	18 00	
		James G. Crowe	"	120 00			Owen Woods	"	20 00	
		Lawrence F. Osborne	"	120 00			James Lyons	"	14 00	
		Henry A. Percival	"	120 00			Thomas McClure	"	38 71	
		Patrick Curley	"	120 00			H. M. Regua	"	38 71	
		Thomas J. Powers	"	120 00			Homer Adams	"	47 00	
		James Brady	"	120 00			John P. Schermerhorn	Inspector	120 00	
		Ogden H. Rood	"	120 00			Edward J. Rosche	Axeman	60 00	
		George T. Price	"	120 00			Charles E. Thompson	"	60 00	
		James J. Gaynor	"	120 00			Harry S. Richardson	"	60 00	
		Frank McCaffrey	"	120 00			Charles P. Fry	"	30 97	
		Dennis J. Curley	"	120 00			George A. Hammond	Foreman	100 00	
		John J. Kelly	"	120 00			Thomas Silver	First Helper	37 74	
		Isaac J. Rossell	"	120 00			George Wilson	Fireman	50 61	
		Robert DeWitt	"	120 00			John Loundsberry	Laborer	51 00	
		John M. Wolbrecht	Division Engineer	250 00			Edward Seales	"	32 00	
		Charles K. Gracie	Assistant Engineer	150 00			Darby Ford	"	34 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 Jacobi	"	120 00	212		John O'Brien and Heman Clark, composing the firm of O'Brien & Clark	Estimate No. 46 of Section 6 of the New Croton Aqueduct, for work done on account of Contract No. 6948; received November 17, 1888	48 00	
		Thomas J. Dooley	Axeman	60 00	213		O'Brien & Clark	Estimate No. 48 of Section 6 of the New Croton Aqueduct, for work done on account of Contract No. 6948; received January 17, 1889	3,413 50	
		Herbert C. Alden	Assistant Engineer	150 00	214			Estimate No. 47 of Section 6 of the New Croton Aqueduct, for work done on account of Contract No. 6948; received December 15, 1888	3,092 54	
		William D. Kelley, Jr.	"	150 00	215		A. B. Whitlock & Co.	Lumber; received February 7, 1889	2,874 15	
		Beverly R. Value	Transitman	125 00	216		Charles F. Ketcham & Co.	Stationery; " 7, " "	6 80	
		William T. Ross	"	125 00	217		Barker & Camp	Rubber goods; " 7, " "	107 25	
		Arthur B. Satterlee	"	125 00	218		Baxter & Shove	Hire of team; " 7, " "	61 67	
		William Gray	"	125 00	219		Taylor & Besson	Pine wood; " 7, " "	6 00	
		John Fagan	Rodman	75 00	220		Theodore F. Tone	Wood; " 7, " "	13 50	
		George C. Marrin	Chainman	46 45	221		Henry A. Stadler	Gas-fitting; " 7, " "	17 75	
		Alexander Berley	Axeman	60 00	222		Patterson Bros	Lantern, etc.; " 7, " "	17 23	
		DeWitt C. Morris	"	60 00	223		Abram Acker	Use of carriage; received February 7, 1889	28 28	
		William E. Guilfoyle	Clerk and Messenger	50 13	224		T. Morrison	Winding clock, etc.; " 7, " "	128 50	
		James E. Taylor	Janitor	100 00	225		Mary F. Seymour	Typewriting; " 7, " "	10 00	
		John Dyrnan	Stableman	67 74	226			Third Avenue Railroad Co.	Transportation of Engineer Corps; received February 7, 1889	6 95
		William F. O'Mara	Laborer	58 00	227			Eighth Avenue Railroad Co.	Transportation of Engineer Corps; received February 7, 1889	63 60
		William H. Hoffman	"	62 00	228	14	George W. Whitman	Services, inspecting iron pipes at the Warren Foundry, on account of Contract No. 8991; received February 1, 1889	30 00	
		Charles Vosburgh	"	62 00	229		Charles S. Gowen	Disbursements; received February 1, 1889	1,035 59	
		Thomas F. Desmond	"	48 00	230		Malcolm Ryder	Hire of teams; " 7, " "	63 99	
		William Guilfoyle	"	58 00	231		Thomas Mapelsiden	Mason work, etc.; " 7, " "	25 00	
		James Kearns	"	62 00	232		Robert Sewell	Services, Commissioner of Appraisal, etc., in matter of New Aqueduct—Sodom Dam and Reservoir, August 1, 1888, to January 31, 1889; received February 12, 1889	178 40	
		Joseph Gill	Special Inspector	150 00	233	15	John Sullivan, Robert L. Rider and Patrick J. Dougherty, composing the firm of Sullivan, Rider & Dougherty	Estimate No. 11 of the East Branch Reservoir Dam of the New Croton Aqueduct, for work done on account of Contract No. 8415; received February 12, 1889	2,530 00	
		Patrick Daly	Superintending Inspector	135 00	234		Charles Denton	Services, Commissioner of Appraisal, New Aqueduct—Sodom Dam and Reservoirs, between August 1, 1888, and January 31, 1889; received February 12, 1889	9,187 47	
		Isaac Thomas	"	100 16	235		Spencer G. McNary	Services, Clerk, Commissioners of Appraisal, New Aqueduct—Westchester County Section, January, 1889; received February 12, 1889	1,584 00	
		John F. O'Brien	"	135 00	236		Philip D. Penny	Services, Commissioner of Appraisal, New Aqueduct—Sodom Dam and Reservoirs, between August 1, 1888, and January 31, 1889; received February 12, 1889	151 60	
		James H. Maloney	Inspector	135 00	237		O'Brien & Clark	Timber foundations at Shaft 17, South Heading Section, Station 8 of the New Croton Aqueduct; received February 1, 1889	1,593 60	
		Johnston Hastings	"	54 19	238	16	American Diamond Rock Boring Co.	Drill supplies; received February 7, 1889	1,651 78	
		Thomas F. McCauley	"	120 00					456 27	
		William V. McManus	"	120 00						
		Charles W. Atkins	"	120 00						
		James McCartney	"	120 00						
		George H. Cunningham	"	120 00						

Table with columns: Warrant No., DATE, NAME, FOR WHAT PURPOSE, AMOUNT, Warrant No., DATE, NAME, FOR WHAT PURPOSE, AMOUNT. Contains multiple entries for various services, construction, and administrative costs.

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	"	60 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. Vallyly	"	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			Anslow 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	"	24 00
		John J. Kelly	"	120 00			Alexander Creighton	"	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. Keilley	"	32 00
		Judd A. Lockwood	"	150 00			Homer Adams	"	32 00
		Arthur B. Satterlee	" Transitman	125 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
		Hermann Jacobi	"	120 00			Edward Sarles	"	48 00
		H. T. Corey	"	120 00			Darby Ford	"	56 00
		Charles F. Thompson	" Axeman	50 00			John P. Schermerhorn	" Inspector	120 00
		Herbert C. Alden	" Assistant Engineer	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. Gaultoye	" Clerk and Messenger	60 00					
		James E. Taylor	" Janitor	100 00	292	13	William P. Feeney & Co.	Oil; received March 7, 1889	\$34,169 94
		John Dymon	" Stableman	60 00	293		Abram Acker	Horseshoeing; received March 7, 1889	20 64
		William P. O'Mara	" Laborer	55 00	294		American Express Co.	Freight and expressage on reports, etc.; received March 7, 1889	12 29
		William H. Hoffman	"	50 00					
		Charles Vosburgh	"	50 00	295		Metropolitan Telephone and Telegraph Co.	Month's exchange rental; received March 7, 1889	12 50
		William Galfoye	"	38 00			Kipp Steam Engine Works	Repairs to drill, etc.	113 37
		James Kearns	"	62 00	296		M. R. Pollock	Typewriting, January, 1889	7 00
		Tony Mount	"	43 75	297		Third Avenue Railroad Co.	Transportation of Engineer Corps	60 00
		Joseph Gill	" Lime Inspector	150 00	298		John A. Banta	Services, Mason Expert	150 00
		Patrick Daly	" Superintending Inspector	135 00	299		James L. Brush	"	150 00
		Isaac Thomas	"	135 00	300		George R. Brown	"	150 00
		John F. O'Brien	"	135 00	301		Charles C. Thorne	Laundrying towels	14 50
		James H. Malone	" Inspector	120 00	302		Barker & Camp	Knee-boots	78 90
		Johnston Hastings	"	120 00	303		Barker & Co.	Rubber goods	70 26
		Thomas F. McCauley	"	72 86	304		H. F. Brevort	Coal	6 00
		William V. McManus	"	120 00	305		American Diamond Rock Boring Co.	Drill supplies	124 11
		Charles W. Atkins	"	120 00	306		John E. Barlow	Hardware	33 67
		James McCartney	"	120 00	307		E. W. Dixon	Coal	168 75
		George H. Cunningham	"	120 00	308		W. B. Christensen	Heliographic printing	58 13
		Solen E. Nichols	"	120 00	309		A. Gross & Co.	Candles; received March 7, 1889	45 00
		John P. Lewis	"	120 00	310		Charles F. Ketcham & Co.	Stationery	100 50
		Coleman J. Henion	"	120 00	311		Keuffel & Esser	Polar planimeter	30 00
		Byron A. Yeomans	"	120 00	312			60 00	
		Stephen Whiston, Jr.	"	120 00	313		Charles F. Ketcham & Co.	Stationery, etc.	41 90
		E. L. Foster	"	120 00	314			66 10	
		William N. Cook	"	120 00	315		T. G. Sellow	Chairs	42 00
		Peter A. Higgins	"	120 00	316		J. W. Tompkins & Son	Oats	110 89
		William Nagles	"	120 00	317		Theodore F. Tone	Coal	36 75
		Caleb W. Storm	"	115 71	318		T. & W. Thorn & Co.	Coal	23 00
		James P. Dooner	"	120 00	319		J. W. Tompkins & Son	Hay, etc.	69 00
		John M. Flannelly	"	120 00	320		G. S. Woolman	Tracing cloth	13 49
		Le Roy Whitney	"	120 00	321		William R. Winn	Oil	13 19
		Charles H. Beckwith	"	120 00	322		Patterson Bros.	Lanterns	16 53
		Francis W. Mahon	"	77 14	323		Jacob Odell's Sons	Lantern globes	10 53
		Edward A. Coe	"	120 00	324		D. C. Light	Coal	290 70
		John B. Borst	"	107 14	325		Chauncey M. Sprague	Moving Diamond drill; received March 7, 1889	3 00
		E. H. Judson	"	102 86	326		George See	Services, Mason Expert	150 00
		Edward Davy	"	85 71	327				
		George H. Nason	"	38 57	328				
		John F. Tierney	"	90 00					
		Chester S. Clapp	"	120 00	329	15	J. H. Timmerman, City Paymaster	Supplementary pay-roll of the Engineer Corps, from October 16 to 24, 1888	
		William H. Taylor	"	120 00			John P. Kelly	Services, Inspector; received March 14, 1889	30 67
		Rollin B. Vose	"	120 00					
		Charles S. Gowen	" Division Engineer	250 00	330		Charles A. Morrison	Stenographic services, proceedings before the Senate Investigating Committee; received March 7, 1889	363 75
		Robert Ridgway	" Assistant Engineer	150 00			John O'Brien and Heman Clark, composing the firm of O'Brien & Clark	Estimate No. 9 of Section 16 of the New Croton Aqueduct, for work done on account of Contract No. 8648; received March 12, 1889	47,586 77
		Harry R. Wheeler	"	150 00	331		O'Brien & Clark	Sub-estimate No. 6 of Section A of the New Croton Aqueduct, for work done on account of Contract No. 8976; received March 13, 1889	4,051 25
		Frederick B. Rogers	" Transitman	125 00			Richard A. Malone	Estimate No. 24 of Section 15 of the New Croton Aqueduct, for work done on account of Contract No. 7782; received March 13, 1889	1,750 30
		Edward S. Larned, Jr.	"	125 00			Z. E. Coffin	Designs, etc., for gates and their machinery for New Croton Gate-house; received March 7, 1889	210 00
		William S. Page	"	125 00			M. McCullough	Transportation of Engineers Corps; received March 14, 1889	20 25
		Edward E. De Lancey	" Leveler	100 00			James Robitcher	Plugs; received March 14, 1889	3 75
		David O'Shea	"	100 00			J. W. Tompkins & Son	Hay, etc.; received March 14, 1889	41 73
		William A. McKinney	" Rodman	75 00			Samuel McElroy	Services, giving expert testimony; received March 14, 1889	100 00
		H. Brown Alderson	"	75 00			John Shewberry	Services, giving expert testimony; received March 14, 1889	50 00
		Richard A. Reinisch	"	75 00			William E. Worthen	Services, giving expert testimony in the matter of the Quaker Bridge Dam; received March 14, 1889	200 00
		Ira Ganong	" Chainman	60 00			Peter Hgan	Services in giving expert testimony in the matter of the Quaker Bridge Dam; received March 14, 1889	100 00
		James Gregory	" Janitor	75 00			H. T. Dykman	Disbursements in the matter of the New Aqueduct—Sodom Dam and Reservoir; received March 1, 1889	219 16
		John Gallery	" Axeman	60 00			Barker & Co.	Rubber goods; received March 14, 1889	64 18
		William Whelan	"	60 00			Henry J. Howlett	Paper bags	5 60
		William H. Armstrong, Jr.	"	60 00			A. Gross & Co.	Candles	45 00
		Edward Metzger	"	60 00			Charles F. Ketcham & Co.	Stationery, etc.	62 57
		James F. Reilly	" Laborer	38 50			A. W. Schmitt	Self-inking stamps	29 10
		Thomas Loftus	"	28 00			John O'Brien and Heman Clark, composing the firm of O'Brien & Clark	Amount retained for defective work, on Contract No. 6951, for Section 8 of the New Croton Aqueduct, as per resolution dated March 13, 1889; received March 15, 1889	3,000 00
		John E. Lynch	" Superintending Inspector	135 00			John O'Brien and Heman Clark, composing the firm of O'Brien & Clark	Estimate No. 50 of Section 7 of the New Croton Aqueduct, for work done on account of Contract No. 6950; received March 13, 1889	6,681 55
		John R. Soper	"	135 00			John O'Brien and Heman Clark, composing the firm of O'Brien & Clark	Estimate No. 49 of Section 7 of the New Croton Aqueduct, for work done on account of Contract No. 6950; received February 21, 1889	12,731 12
		Francis O'Hare	"	135 00			Heman Clark	Estimate No. 42 of Section B of the New Croton Aqueduct, for work done on account of Contract No. 6943 (deductions made for defective work); received February 26, 1889	3,189 46
		William B. Osterhout	"	135 00			William Gardam & Son	Planimeter arms, etc.; received March 14, 1889	14 00
		John H. Slingerland	" Inspector	120 00			Spencer G. McNary	Services, etc., Clerk to Commissioners of Appraisal, New Aqueduct—Sodom Dam and Reservoirs; received March 14, 1889	154 29
		Robert J. Fletcher	"	120 00				Services, etc., Clerk to Commissioners of Appraisal, New Aqueduct—Westchester County Section, February, 1889; received March 14, 1889	152 30
		Abram W. Kellogg	"	115 71					
		James H. Toole	"	120 00					
		William E. Stone	"	120 00					
		Matthew Reilly	"	120 00					

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
355	1889. Mar. 21	Jules Brechard, Joseph B. Pennell, Heman Clark, Jr., and Thomas O'Hearn composing the firm of Brechard, 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 03
359		Williams Globe Wire Works.	Sieves; " 14, "	3 80
360		F. W. Devoe & Co.	White lead, etc.; " 14, "	12 69
361		Rendrock 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		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:	154 29
		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:	1,666 68
		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:	6,266 64
		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. Dishrow	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 Leonard	"	150 00
		Robert W. Creuzbaur	"	150 00
		George W. Hunt	Assistant Draughtsman	125 00
		Pierpont 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 Army 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 Armorers, 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	32,552 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 522, 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 62
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	42,811 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 79

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	8,951 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	120 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	6,248 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 1887, 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 30
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	106 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—Special	2,684 33
For Heating Apparatus, Changes, and Repairs—Special	9,149 56
For Sanitary Work, Changes, and Repairs—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	1,020 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	1,290 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	63,779 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	18,098 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 63
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	235 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	24,794 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 10
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	2,900,000 00
Restoring and Repaving—Special Fund—Department of Public Works	7,264 39
Street Improvement Fund—Riverside Avenue	12,532 17
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)	3,879 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, \$37,100.)

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.