

THE CITY RECORD.

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NUMBER 5,142.



DEPARTMENT OF PUBLIC WORKS.

DEPARTMENT OF PUBLIC WORKS,
COMMISSIONER'S OFFICE, NO. 31 CHAMBERS STREET,
NEW YORK, March 29, 1890.

To the Supervisor of the City Record:

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 March 22, 1890:

Public Moneys Received during the Week.

For Croton water rents.....	\$21,748 80
For penalties on water rents.....	78 90
For tapping Croton pipes.....	196 50
For sewer permits.....	581 36
For restoring and repaving—Special Fund.....	444 00
For redemption of obstructions seized.....	31 00
For vault permits.....	686 53

Total.....\$23,767 09

Public Lamps.

- 1 new lamp lighted.
- 7 old lamps relighted.
- 171 lamps discontinued.
- 10 lamp-posts removed.
- 9 lamp-posts reset.
- 10 lamp-posts straightened.
- 28 columns released.

Report of Photometrical Examinations of Illuminating Gas, for the week ending March 22, 1890, 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.	
						IN.	CU. FT.			Observed.	Corrected.
Mar. 17	3.30 P.M.	66.	29.65	N. Y. Mutual...	Bray's Slit Union, 7	.91	5.00	115.4	34.24	32.92	
" 18	4.30 P.M.	72.	29.74	"	"	.91	5.00	120.0	29.64	29.64	
" 19	3 P.M.	71.	29.72	"	"	.90	5.00	118.1	30.70	30.22	
" 20	4.30 P.M.	74	30.06	"	"	.90	5.00	122.4	31.22	31.84	
" 21	2 P.M.	72.	29.61	"	"	.89	5.00	119.5	32.98	32.86	
" 22	3.30 P.M.	72.	29.54	"	"	.88	5.00	125.0	28.04	29.20	
										Average.	31.11
Mar. 17	3 P.M.	66.	29.65	Equitable.....	Bray's Slit Union, 7	.89	5.00	120.0	28.02	28.02	
" 18	5 P.M.	72.	29.74	"	"	.89	5.00	126.0	27.70	29.08	
" 19	2.30 P.M.	71.	29.72	"	"	.88	5.00	116.7	30.80	29.96	
" 20	5 P.M.	74.	30.06	"	"	.88	5.00	114.0	29.80	28.31	
" 21	2.30 P.M.	72.	29.61	"	"	.89	5.00	120.0	27.32	27.32	
" 22	3 P.M.	72.	29.54	"	"	.86	5.00	122.0	26.30	26.73	
										Average.	28.24

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

Permits Issued.

- 43 permits to tap Croton pipes.
- 28 permits to open streets.
- 13 permits to make sewer connections.
- 26 permits to repair sewer connections.
- 143 permits to place building material on streets.
- 20 permits—special.
- 5 permits to construct street vaults.

Obstructions Removed.

- 65 obstructions removed from various streets and avenues.

Pavement Repairs.

- 377 square yards of pavement repaired during the week.

Repairing and Cleaning Sewers.

- 48 receiving-basins relieved.
- 76 receiving-basins cleaned.
- 4,300 lineal feet of sewer cleaned.
- 300 lineal feet of sewer relieved.
- 18 lineal feet of new culvert built.
- 2 manhole heads reset.
- 3 new manhole heads and covers put on.
- 7 new manhole covers put on.
- 20 square yards of pavement relaid.
- 18 cubic feet of brickwork built.
- 95 cubic yards of earth excavated and refilled.
- 210 cart-loads of dirt removed.

Statement of Laboring Force Employed in the Department of Public Works during the week ending March 22, 1890.

NATURE OF WORK.	MECHANICS.	LABORERS.	TEAMS.	CARTS
Aqueduct—Repairs and Maintenance and Strengthening.....	27	90	6	5
Supplying Water to Shipping.....	6	..	..	..
Laying Croton Pipes.....	..	..	..	..
Repairing and Renewals of Pipes, Stop-cocks, etc.....	64	136	2	16
Bronx River Works—Maintenance and Repairs.....	2	35	5	..
Repairing and Cleaning Sewers.....	6	49	..	20
Repairs and Renewals of Pavement.....	52	68	1	16
Boulevards, Roads and Avenues, Maintenance of.....	17	48	11	1
Roads, Streets and Avenues.....	2	16	4	..
Totals.....	176	442	29	58
Increase over previous week.....	3	2	..	1
Decrease from previous week.....	..	..	..	..

Discharged.

James A. Burrows, Rodman.

Requisitions on the Comptroller.

The total amount of requisitions drawn by the Department on the Comptroller during the week is \$100,587.51.

THOS. F. GILROY, Commissioner of Public Works.

DEPARTMENT OF DOCKS.

An executive meeting of the Board of Docks, of the City of New York, held at the office of the Board, Pier "A," Battery place, Friday, March 28, 1890.

Present—President Post.
" Commissioner Matthews.
" Cram.

The President proceeded to open the estimates for dredging at Pier, new 59, North river, and at Pier 61, East river, at West Thirty-third and Forty-fifth streets, North river, and various dumping-boards on the North and East rivers, and in the slip between Piers 51 and 52, East river, and for furnishing sawed spruce timber, advertised to be opened this day at 12 o'clock M., a representative of the Comptroller being present.

Two estimates were received for dredging at Pier, new 59, North river, and at Pier 61, East river:

- 1. From Atlantic Dredging Co., security deposit, \$135..... 23½ cents.
 - 2. " Morris & Cuming Dredging Co., " \$135..... 23¾ cents.
- The bid of the Morris & Cuming Dredging Company was declared to be informal.

Two estimates were received for dredging for proposed bulkhead-wall at West Thirty-third Street Section and for a new pier foot of West Forty-fifth street on the North river.

1. From Atlantic Dredging Company, security deposit, \$150.....

2. " Morris & Cuming Dredging Company, " \$150.....
- Per Cubic Yard.

22½ cents.

23¾ cents.
- The bid of the Morris & Cuming Dredging Co. was declared to be informal.

One estimate was received for dredging at various dumping-boards on the North and East rivers, and in the slip between Piers 51 and 52, East river:

From the Morris & Cuming Dredging Company security deposit, \$50..... 45 cents.
The bid of the Morris & Cuming Dredging Company was declared to be informal.
No estimates were received for furnishing this Department with sawed square timber.
On motion, the Secretary was directed to transmit to the Comptroller the security deposits made by said bidders and accompanying their estimate.

Whereupon the following preamble and resolutions were adopted:
Whereas, This Board deems it to be for the best interests of the city to reject all the bids opened this day for dredging at Pier, new 59, on the North river, and at Pier 61, on the East river, under Contract No. 326; also for dredging on the North river at the dumping-boards foot of Canal and West Nineteenth streets, and on the East river at the dumping-boards at Piers 12 and 44, and foot of East Seventeenth and Twenty-second streets; also in the slip between Piers 51 and 52, under Contract No. 330; therefore, be it

Resolved, That all the bids opened this day under Contracts Nos. 326 and 330, for dredging on the North and East rivers, be and the same are hereby rejected; and be it further

Resolved, That Contract No. 328, opened this day, for dredging for proposed bulkhead-wall at West Thirty-third Street Section, and for a new Pier at foot of West Forty-fifth street, on the North river, be and hereby is awarded to the Atlantic Dredging Company, it being the lowest bidder, upon the approval of the sureties by the Comptroller.

The Board then proceeded with the regular order of business.
From Bridgeport Steamboat Company—Requesting permit to drive fender piles at Pier, old 35, East River.

The action of President Post in issuing a permit, under the usual terms and conditions, was approved.

From Max Drucker, Messenger—Requesting an increase in salary. Application denied.
From Francis E. Moon, Chief Clerk; James Wier, Apportionment Clerk; Chas. Miller, Jr., Recording Clerk; Louis S. Kellogg, Clerk; and Chas. J. Farley, Clerk to the Commissioners—Requesting increase of salaries.

On motion, laid on the table for one week.
From Wm. H. Clark, Counsel to the Corporation—Approving contract for furnishing this Department with 400 piles.

On motion, ordered to be placed on file.
From Wm. M. Hoes, attorney Manhattan Iron Works Co.—Advising this Department that the said company are about to apply to the Commissioners of the Sinking Fund for a grant of land, and land under water, west of their property between One Hundred and Forty-fifth and One Hundred and Forty-sixth streets, North river.

On motion, the Secretary was directed to send a copy of said letter to the Counsel to the Corporation, and requesting him to advise this Department whether under the circumstances this Board should withdraw its watchman from the premises.

From Citizens' Steamboat Company—Requesting to be informed if there is any law regulating how far vessels may lay towards the extreme outward ends of piers.

On motion, the Secretary was directed to advise that all vessels that extend beyond the end of the pier are liable for any and all damage which may be sustained.

From P. H. Hall—Requesting to be advised if the Department will consider an offer of \$900 per annum for a term of five years, for Pier No. 55, East river, and the bulkhead between.

On motion, the Secretary was directed to advise the said applicant that the premises in question will be included in the next sale of wharf leases.

From the Engineer-in-Chief:

1st. Reporting that he had directed that Patrick Cain be not again assigned to duty as Acting Watchman, and recommending that his action be approved.

On motion, his action was approved.

2d. Reporting that a frame building is being built on the northerly side of East One Hundred and Twenty-fifth street, and within the limits of the marginal street as established by the new plan, without a permit from this Department.

On motion, the Secretary was directed to notify the parties engaged in erecting the aforesaid structure to stop until a permit be obtained.

3d. Submitting specifications and form of contract for dredging at the East Twenty-fourth Street Section, East river.

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

Resolved, That the specifications and form of contract as prepared and submitted by the Engineer-in-Chief of this Department for dredging at the East Twenty-fourth Street Section, East river, be and they hereby are approved, subject to the approval of the Counsel to the Corporation as to form, and the Secretary be and hereby is directed to have a sufficient number of blank forms of proposals printed and proper advertisements inviting estimates for doing the said dredging inserted in the various newspapers designated by law.

From Theodore W. Myers, Comptroller, submitting a modified plan for the landing of the proposed ferry between West Thirteenth street and Little West Twelfth street, North river, for such action as this Board may deem proper.

On motion of Commissioner Cram, the resolution offered by him March 27, in relation to the proposed ferry above New West Washington Market, was taken from the table for action, and the resolution adopted March 21, in relation thereto was rescinded and annulled. Whereupon Commissioner Cram offered for adoption the following resolution as a substitute:

Resolved, That the Board of Docks approve of the plan submitted by the Comptroller of the City of New York of the proposed new ferry structures at or near the foot of West Thirteenth street, North river, provided no permanent structures be erected outside of the new bulkhead-line, and further provided that the ferry racks be not extended any further into the river than the outer end of the pier at the foot of West Thirteenth street; said structures to be removed at the expense of the ferry company when the property is required and taken for the improvement of the water front under the new plan now established by law, or which may be hereafter established by law.

Which was adopted by the following vote:
Affirmative—Commissioners Matthews and Cram.
Negative—President Post.

The President giving the same reasons for voting in the negative as he did at the time of the adoption of the resolution of March 21, 1890, relating to this subject.

On motion, the following-named persons were appointed in this Department:

- Laborers.

Frederick Locard.

Michael O'Connell.

Henry Weisbader.

Daniel Guilfoyle.
- James Maguire.

Michael J. Phelan.

William H. Cherry.

Stone-cutter.
Peter McEvoy.

On motion, the Board adjourned.

AUGUSTUS T. DOCHARTY, Secretary.

FIRE DEPARTMENT.

HEADQUARTERS FIRE DEPARTMENT, }
NEW YORK, March 26, 1890. }

Present—President Henry D. Purroy in the chair, and Commissioners S. Howland Robbins and Anthony Eickhoff.

Trials

Fireman 3d grade John Quirk, Hook and Ladder 10, "absence without leave." Fined three days' pay.

Fireman 3d grade James Gaffney, Hook and Ladder 18, "conduct prejudicial to good order." Fined ten days' pay and warned.

Fireman 1st grade Thomas Larkin (No. 1), Hook and Ladder 7, "absence without leave." Fined one day's pay.

Fireman 1st grade Steven C. Purdy, Engine 22, "reckless driving." Finding and sentence deferred, but admonished in view of past occurrences of same nature as the present.

Foreman William J. Colby, Engine 26, "neglect of duty," returned by Chief of Department with report. To be reprimanded at next meeting.

Requisitions, etc.

Expenditures Authorized.

Repairs to floating engine "Zophar Mills".....	\$600 00
Articles for issue to Repair Shops.....	889 00

Carpenter work required at Hospital and Training Stables.....	\$170 00
Mason " Hook and Ladder 6.....	111 00
Plumbing " various quarters.....	55 75
" Hook and Ladder 4.....	106 00
Repairs to steam-heating plant at Department Headquarters.....	300 00

Referred.

Chairman of Committee on Telegraph and Supplies—Returning communication from Commissioner of Public Works, transmitting list of streets to be repaved, and request that subway work be done therein prior to repaving, and report of the Superintendent of Telegraph thereon, with opinion of Counsel to the Corporation, and recommendation that the specifications to the new contract be made as suggested. Approved. Back, with directions to have carried out.

Superintendent of Telegraph—Forwarding request of the Standard Underground Cable Co. for extension of time on contract, with recommendation. To Chairman of Committee on Telegraph and Supplies.

Captain in charge of Hospital and Training Stables—Horse for Hook and Ladder 11, estimated cost \$300. Back, with directions to select.

John F. B. Smyth—Offering a lot on south side of One Hundred and Forty-ninth street, east of Eighth avenue, for sale as a location for new apparatus house. To Chief of Department for report.

Filed.

Captain in charge of Hospital and Training Stables—Reporting sale of five horses of the Department.

Van Tassell & Kearney, auctioneers—Rendering account sales of five Department horses, amounting to \$272.25. Transmitted to Relief Fund.

Finance Department—Returning proposal of S. G. French for furnishing coal, with approval of sureties. Contract awarded thereon.

Same—Weekly statement of condition of the appropriation.

Same—Receipt for security deposits accompanying proposals opened on the 19th instant.

N. Le Brun & Sons, architects—Submitting plans and specifications for new house for Engine 35. Approved, with directions to prepare contracts and advertise for proposals.

Bills Audited.

Schedule No. 83 of 1889.

French, Samuel G., apparatus, supplies, etc.....	\$729 60
Ingersoll, Horace,	408 84
Le Brun, N., & Sons, new houses for Engines and Hook & Ladder companies.....	606 55
Standard Underground Cable Co., placing fire-alarm electrical conductors underground.....	521 80
Standard Underground Cable Co., placing fire-alarm electrical conductors under ground.....	872 85
	\$3,139 64

Schedule No. 12 of the Current Year.

Clark, Isabel R., apparatus, supplies, etc.....	\$450 00
Collins & Nuttal,	115 00
Dunne, Thomas,	175 00
Moonan, John.,	1,162 75
Vanderwater, W. C.,	15 00
	\$1,917 75

Communications, etc.—Referred.

Commanding Officer, Engine 46—Reporting special building box No. 566 and street-box No. 928 out of order on 20th instant. To Chairman of Committee on Telegraph and Supplies.

Fireman 1st grade Patrick Kennedy, Hook and Ladder 14—Requesting to be relieved from active duty. To the Medical Officer for examination.

Inspector of Combustibles—Recommending discontinuance of legal proceedings. Approved. To Attorney to Department.

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

Chief of Department—Returning request that examination be made of Park Avenue Hotel to ascertain if rope fire-escapes are necessary, and report of Inspector of Buildings Thomas J. Cockerill thereon, and statement of the Superintendent of Buildings, with recommendation. Action of the President, in communicating to the Mayor, approved.

Filed.

Engineer of Steamer Peter F. McDermott, Engine 33—Reporting loss of his patrol badge. Fined.

Adjourned.

CARL JUSSEN, Secretary.

APPROVED PAPERS.

Resolved, That permission be and the same is hereby given to James F. Boes to place and keep a watering-trough before his premises at No. 2418 First avenue, corner of One Hundred and Twenty-fourth street, and at a point about thirty-two feet south of the said corner, the work to be done and water supplied at his own expense, under the direction of the Commissioner of Public Works; such permission to continue only during the pleasure of the Common Council.

Adopted by the Board of Aldermen, March 25, 1890.

Approved by the Mayor, April 2, 1890.

EXECUTIVE DEPARTMENT.

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

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

HUGH J. GRANT, Mayor.

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

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

HUGH J. GRANT, Mayor.

OFFICIAL DIRECTORY.

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

EXECUTIVE DEPARTMENT

Mayor's Office.
No. 6 City Hall, 10 A. M. to 4 P. M.; Saturdays, 10 A. M. to 12 M.
HUGH J. GRANT, Mayor. LEICESTER HOLME, 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.
JAMES H. FARRELL, City Librarian.

DEPARTMENT OF PUBLIC WORKS.

Commissioner's Office.
No. 31 Chambers street, 9 A. M. to 4 P. M.
THOMAS F. GILROY, Commissioner; BERNARD F. MARTIN, Deputy Commissioner.

Bureau of Chief Engineer.

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

Bureau of Water Register.

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

Bureau of Street Improvements.

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

Bureau of Sewers.

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

Bureau of Repairs and Supplies.

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

Bureau of Water Purveyor.

No. 31 Chambers street, 9 A. M. to 4 P. M.
WM. H. BURKE, Water Purveyor.

Bureau of Lamps and Gas.

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

Bureau of Streets and Roads.

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

Bureau of Incumbrances.

No. 31 Chambers street, 9 A. M. to 4 P. M.
MICHAEL F. CUMMINGS, Superintendent.

Keeper of City Hall.

MARTIN J. KEENE, 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.
D. LOWBER SMITH, Collector of Assessments and Clerk of Arrears.
No money received after 2 P. M.

Bureau for the Collection of City Revenue and of Markets.

Nos. 1 and 3 Stewart Building, Chambers street and Broadway, 9 A. M. to 4 P. M.
JAMES DALY, Collector of the City Revenue and Superintendent of Markets.
No money received after 2 P. M.

Bureau for the Collection of Taxes.

No. 57 Chambers street and No. 35 Reade street, Stewart Building, 9 A. M. to 4 P. M.
GEORGE W. MCLEAN, Receiver of Taxes; ALFRED VREDENBURGH, Deputy Receiver of Taxes.
No money received after 2 P. M.

Bureau of the City Chamberlain.

Nos. 25, 27 Stewart Building, Chambers street and Broadway, 9 A. M. to 4 P. M.
THOMAS C. T. CRAIN, City Chamberlain.

Office of the City Paymaster.

No. 33 Reade street, Stewart Building, 9 A. M. to 4 P. M.
JOHN H. TIMMERMAN, City Paymaster.

LAW DEPARTMENT.**Office of the Counsel to the Corporation.**

Staats Zeitung Building, third and fourth floors, 9 A. M. to 5 P. M. Saturdays, 9 A. M. to 12 M.
WILLIAM H. CLARK, Counsel to the Corporation.
ANDREW T. CAMPBELL, Chief Clerk.

Office of the Public Administrator.

No. 49 Beekman street, 9 A. M. to 4 P. M.
CHARLES E. LYDECKER, Public Administrator.

Office of Attorney for Collection of Arrears of Personal Taxes.

Stewart Building, Broadway and Chambers street, 9 A. M. to 4 P. M.
JOHN G. H. MEYERS, Attorney.
SAMUEL BARRY, Clerk.

Office of the Corporation Attorney.

No. 49 Beekman street, 9 A. M. to 4 P. M.
LOUIS STECKLER, Corporation Attorney.

POLICE DEPARTMENT.**Central Office.**

No. 300 Mulberry street, 9 A. M. to 4 P. M.
CHARLES F. MACLEAN, President; WILLIAM H. KIPP, Chief Clerk; T. F. RODENBROUGH, Chief of Bureau of Elections.

DEPARTMENT OF CHARITIES AND CORRECTION.**Central Office.**

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

FIRE DEPARTMENT.

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

Headquarters.

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

Bureau of Chief of Department.

HUGH BONNER, Chief of Department.

Bureau of Inspector of Combustibles.

PETER SEERY, Inspector of Combustibles.

Bureau of Fire Marshal.

JAMES MITCHELL, Fire Marshal.

Bureau of Inspection of Buildings.

THOMAS J. BRADY, Superintendent of Buildings.

Attorney to Department.

WM. L. FINDLEY.

Fire Alarm Telegraph.

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

Repair Shops.

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

Hospital Stables.

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

HEALTH DEPARTMENT.

No. 301 Mott street, 9 A. M. to 4 P. M.
CHARLES G. WILSON, President; EMMONS CLARK, Secretary.

DEPARTMENT OF PUBLIC PARKS.

Emigrant Industrial Savings Bank Building, Nos. 49 and 51 Chambers street, 9 A. M. to 4 P. M. Saturdays, 12 M.
WALDO HUTCHINS, President; CHARLES DE F. BURNS, Secretary.

Office of Topographical Engineer.

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

Office of Superintendent of 23d and 24th Wards.

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

DEPARTMENT OF DOCKS.**Battery, Pier A, North river.**

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

Office hours, from 9 A. M. to 4 P. M.**DEPARTMENT OF TAXES AND ASSESSMENTS**

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

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

DEPARTMENT OF STREET CLEANING.

49 and 51 Chambers street. Office hours, 9 A. M. to 4 P. M.
HANS S. BEATTIE, Commissioner; EDWARD P. HAGAN, Deputy Commissioner; HENRY W. BEARDSLEY, Chief Clerk.

CIVIL SERVICE SUPERVISORY AND EXAMINING BOARDS.

Cooper Union, 9 A. M. to 4 P. M.
JAMES THOMSON, Chairman of the Supervisory Board; LEE PHILLIPS, Secretary and Executive Officer.

BOARD OF ESTIMATE AND APPORTIONMENT

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

BOARD OF ASSESSORS.

Office, 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 MEAKIM, President; JAMES F. BISHOP, Secretary and Chief Clerk.

SHERIFF'S OFFICE.

Nos. 6 and 7 New County Court-house, 9 A. M. to 4 P. M.
DANIEL E. SICKLES, Sheriff; JOHN B. SEXTON, Under Sheriff; JOHN M. TRACY, Order of Arrest Clerk.

REGISTER'S OFFICE.

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

SURROGATE'S COURT.

New County Court-house. Court opens at 10.30 A. M.
RASTUS S. RANSOM, Surrogate; WILLIAM V. LEARY, Chief Clerk.

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. MCCALL, Clerk.

Circuit, Part I., Room No. 12, WALTER A. 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.

Equity Term, Room No. 30.

Chambers, Room No. 33.

Part I., Room No. 34.

Part II., Room No. 35.

Part III., Room No. 36.

Judges' Private Chambers.

Naturalization Bureau, Room No. 31.

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

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

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; THOMAS COSTIGAN, 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.

W. J. K. KENNY, Supervisor; DAVID RYAN, Assistant Supervisor; JOHN J. MCGRATH, Examiner.

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.

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. 21, 9 A. M. to 4 P. M.

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

Special Term, Room No. 22, 11 o'clock A. M. to adjournment.

Chambers, Room No. 22, 10.30 o'clock A. M. to adjournment.

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

Part II., Room No. 24, 11 o'clock A. M. to adjournment.

Equity Term, Room No. 25, 11 o'clock A. M. to adjournment.

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

RICHARD L. LARREMORE, Chief Justice; S. JONES, Chief Clerk.

COURT OF GENERAL SESSIONS.

No. 32 Chambers street. Court open at 11 o'clock A. M.
FREDERICK SMYTH, Recorder; RANDOLPH B. MARTINE, JAMES FITZGERALD and RUFUS B. COWING, Judges.

Terms open, 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. 21.

Part III., Room No. 15.

Part IV., Room No. 11.

Special Term Chambers and will be held in Room No. 19, 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 1/2 o'clock A. M.

JOHN SPARKS, Clerk. 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.

JOHN F. CARROLL, Clerk. 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. Court-room, 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.

Court-room, corner of Grand and Centre streets.

CHARLES M. CLANCY, Justice.

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

Third District—Ninth and Fifteenth Wards. Court-room, 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. Court-room, No. 30 First street, corner Second avenue. Court opens 9 A. M. daily, and remains open to close of business.

ALFRED STECKLER, Justice.

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

HENRY M. GOLDFOGLE, Justice.

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

SAMSON LACHMAN, Justice.

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

JOHN B. MCKEAN, Justice.

Eighth District—Sixteenth and Twentieth Wards. Court-room, southwest corner of Twenty-second street and Seventh avenue. Court opens at 9 A. M. and continues open to close of business.

Clerk's office open from 9 A. M. to 4 P. M. each court day.

Trial days, Tuesdays, Fridays and Saturdays.

Return days, Tuesdays, Thursdays and Saturdays.

JOHN JEROLOMAN, 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. Court-room, No. 150 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 1/2 A. M.

Tenth District—Twenty-third and Twenty-fourth Wards. Court-room, 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—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-room, No. 191 Eighth avenue. 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 M. PATTERSON, JAMES T. KILBRETH, JOHN J. GORMAN, HENRY MURRAY, SOLON B. SMITH, ANDREW J. WHITE, CHARLES WELDE, DANIEL O'REILLY, PATRICK G. DUFFY, DANIEL F. MCMAHON, EDW. HOGAN, JOHN COCHRANE, CHARLES N. TAINOR.

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.

FINANCE DEPARTMENT.

PROPOSALS FOR \$344,157.44 CONSOLIDATED STOCK OF THE CITY OF NEW YORK, KNOWN AS SCHOOL-HOUSE BONDS.

EXEMPT FROM TAXATION.

INTEREST THREE PER CENT. PER ANNUM.

SEALED PROPOSALS WILL BE RECEIVED by the Comptroller of the City of New York, at his office, until Monday, the 21st day of April, 1890, at 2 o'clock P. M., when they will be publicly opened in the presence of the Commissioners of the Sinking Fund, or such of them as shall attend, as provided by law, for the whole or a part of an issue of Three Hundred and Forty-four Thousand One Hundred and Fifty-seven Dollars and Forty-four Cents (\$344,157.44), Registered Stock, denominated

sixty days after the date of said entry of the assessment, interest will be collected thereon as provided in section 998 of said "New York City Consolidation Act of 1882."

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

The above assessment is payable to the Collector of Assessments and Clerk of Arrears at the "Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents," Room 31, Stewart Building, between the hours of 9 A. M. and 2 P. M., and all payments made thereon on or before May 26, 1890, 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 centum 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,
March 31, 1890.

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 in the matter of acquiring title to East One Hundred and Forty-sixth street, from East One Hundred and Forty-sixth street to St. Ann's avenue, which was confirmed by the Supreme Court, March 17, 1890, and entered on the 26th day of March 1890, in the Record of Titles of Assessments, kept in the "Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents," that unless the amount assessed for benefit on any person or property shall be paid within sixty days after the date of said entry of the assessment, interest will be collected thereon, as provided in section 998 of said "New York City Consolidation Act of 1882."

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

The above assessment is payable to the Collector of Assessments and Clerk of Arrears, at the "Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents," Room 31, Stewart Building, between the hours of 9 A. M. and 2 P. M., and all payments made thereon, on or before May 26, 1890, 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 centum 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,
March 31, 1890.

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 in the matter of acquiring title to East One Hundred and Eighty-fourth street, from Jerome avenue to Vanderbilt avenue, West, which was confirmed by the Supreme Court, March 14, 1890, and entered on the 26th day of March, 1890, in the Record of Titles of Assessments, kept in the "Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents," that unless the amount assessed for benefit on any person or property shall be paid within sixty days after the date of said entry of the assessment, interest will be collected thereon, as provided in section 998 of said "New York City Consolidation Act of 1882."

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

The above assessment is payable to the Collector of Assessments and Clerk of Arrears, at the "Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents," Room 31, Stewart Building, between the hours of 9 A. M. and 2 P. M., and all payments made thereon, on or before May 26, 1890, 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 centum 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.

INTEREST ON CITY BONDS AND STOCKS.

THE INTEREST DUE MAY 1, 1890, ON THE Registered Bonds and Stocks of the City and County of New York will be paid on that day by the Comptroller, at the office of the City Chamberlain, Room No. 27, Stewart Building, corner of Broadway and Chambers street.

The Transfer Books will be closed from March 31 to May 1, 1890.

THEO. W. MYERS,
Comptroller.

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

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.

DEPARTMENT OF DOCKS.

NOTICE.

DEPARTMENT OF DOCKS,
PIER "A," BATTERY PLACE, NORTH RIVER,
NEW YORK, April 3, 1890.

VAN TASSELL & KEARNEY, AUCTIONEERS,
will sell at public auction at Pier "A," Battery place, in the City of New York, on

THURSDAY, APRIL 17, 1890,

at 12 o'clock noon, the right to collect and retain all wharfage which may accrue for the use and occupation by vessels of more than five tons burden, of the following-named piers and bulkheads, to wit:

On the North River.

For the term of five years, from May 1, 1890.

Lot 1. Northerly half of Pier 12, and the bulkhead between Pier 12 and Pier 13.

Lot 2. Pier 13.

Lot 3. Northerly half and outer end of pier foot of West Twelfth street, with privilege of placing Dumping Board thereon.

Lot 4. Pier foot of Bethune street.

Lot 5. Pier at the foot of West Forty-sixth street, with privilege of using and maintaining dumping-board on outer end of same.

Lot 6. The northerly 83 feet of bulkhead, between West Forty-ninth and West Fiftieth streets.

Lot 7. Pier at West Fifty-first street.

Lot 8. Southerly half of bulkhead at the foot of West Sixtieth street.

On the North River.

For the term of three years, from May 1, 1890.

Lot 9. Bulkhead at southerly half of West Ninety-seventh street.

Lot 10. Bulkhead at foot of West One Hundred and Thirty-fourth street.

Lot 11. Bulkhead at the southerly half of West One Hundred and Thirty-fifth street.

Lot 12. Pier at foot of West One Hundred and Thirty-eighth street.

Lot 13. Bulkhead at foot of West One Hundred and Forty-third street.

Lot 14. Bulkhead at foot of West One Hundred and Forty-fourth street.

Lot 15. Pier at foot of West One Hundred and Fifty-second street.

Lot 16. Bulkhead at foot of West One Hundred and Fifty-eighth street, with side returns.

On the North River.

For the term of two years from May 1, 1890.

Lot 17. Bulkhead northerly of the approach to Pier, new 47, about 308 feet. The Department has set aside this bulkhead during its pleasure for the use of the oyster business, pursuant to chapter 521 of the Laws of 1889.

On the East River.

For the term of five years from May 1, 1890.

Lot 18. Undivided ninth part of Pier, old 42.

Lot 19. Pier, old 48, foot of Clinton street, reserving and excepting therefrom a berth 150 feet long at the outer end of the westerly or lower side of the pier, and one-half of the surface of the pier adjacent and contiguous thereto.

Lot 20. Bulkhead foot of Cherry street and Pier 55, excepting the northerly side of the pier, and with reservation for public bath.

Lot 21. Northerly half of Pier 61 and 60 feet of bulkhead northerly.

Lot 22. Northerly half of Pier 62 (foot of Stanton street).

Lot 23. Bulkhead at foot of East Fourteenth street.

Lot 24. Bulkhead at foot of East Thirtieth street.

Lot 25. Bulkhead at foot of East Thirty-sixth street.

Lot 26. Bulkhead at foot of East Fortieth street.

Lot 27. Bulkhead at foot of East Forty-first street.

Lot 28. Bulkhead at foot of East Forty-third street.

Lot 29. Bulkhead at foot of East Forty-fourth street.

Lot 30. Bulkhead at foot of East Forty-eighth street.

Lot 31. Bulkhead at foot of East Sixty-third street.

Lot 32. Bulkhead at foot of East Seventy-third street, with dumping-board.

Lot 33. Bulkhead at the foot of East Seventy-eighth street; bulkhead platform, between East Seventy-eighth and East Seventy-ninth streets; bulkhead platform at foot of East Seventy-ninth street, northerly of pier, and pier foot of East Seventy-ninth street, with reservation for berth for public bath.

Lot 34. Pier at the southerly side of East Eighty-sixth street; pier in front of northerly portion of East Eighty-sixth street, with bulkhead between, and bulkhead northerly of pier at East Eighty-sixth street.

Lot 35. Bulkhead at foot of East Ninety-ninth street.

On the Harlem River.

For the term of three years from May 1, 1890.

Lot 36. Bulkhead platform at foot of East One Hundred and Fourth street.

Lot 37. Bulkhead platform at foot of East One Hundred and Fifth street.

Lot 38. Bulkhead platform at foot of East One Hundred and Sixth street.

Lot 39. Northerly half of bulkhead between East One Hundred and Fourteenth and East One Hundred and Fifteenth streets.

Lot 40. Bulkhead platform at foot of Second avenue.

Lot 41. Crib-bulkhead at foot of southerly half of East One Hundred and Fifty-fifth street.

Lot 42. Crib-bulkhead at foot of East One Hundred and Fifty-sixth street.

Lot 43. Crib-bulkhead at foot of East One Hundred and Fifty-seventh street.

TERMS AND CONDITIONS OF SALE.

The premises must be taken in the condition in which they may be at the commencement of the term of the lease, and no claim or demand that the premises or property are not in suitable and tenable condition at the commencement of the term will be allowed by this Department.

All repairs, maintaining or rebuilding required or necessary to be done to or upon the premises, or any part thereof, during the continuance of the term of the lease, shall be done by and at the cost and expense of the lessee or purchaser.

No claim or demand will be considered or allowed by the Department for any loss or deprivation of wharfage or otherwise, resulting from or occasioned by any delay on account or by reason of the premises or any part thereof being occupied for or on account of any repairs, rebuilding or dredging.

The up-set price of the parcels or premises exposed or offered for sale will be announced by the auctioneer at the time of sale.

The Department will do all dredging whenever it shall deem it necessary or advisable so to do.

The term for which leases are sold will commence at the date mentioned in the advertisement, viz.: May 1, 1890, and the rents accruing therefor will be payable from that date in each case.

Each purchaser of a lease will be required, at the time of the sale, to pay, in addition to the auctioneer's fees, to the Department of Docks, twenty-five per cent. (25%) of the amount of annual rent bid, as security for the execution of the lease, which twenty-five per cent. (25%) will be applied to the payment of the rent first accruing under the lease when executed, or will be forfeited to the Department if the purchaser neglects or refuses to execute the lease, with good and sufficient surety or sureties, to be approved by the Department, within ten days after being notified that the lease is prepared and ready for execution at the office of the Department of Docks, Pier "A," North river, Battery place.

The Department expressly reserves the right to resell the lease or premises bid off, by those failing, refusing or neglecting to comply with these terms and conditions, the party so failing, refusing or neglecting, to be liable to the Corporation of the City of New York for any deficiency resulting from or occasioned by such resale.

Lessees will be required to pay their rent quarterly in advance, in compliance with the terms and conditions of the lease prepared and adopted by the Department.

In all cases where it is mentioned in the advertisement of sale, the purchaser shall be entitled to the privilege of occupying any shed upon the pier or bulkhead at the commencement of the term or that may thereafter be permitted or licensed by the Department, and to the rights attached to such permission or license, but subject to the conditions thereof, such purchaser being engaged in the business of steam transportation and using and employing the same for the purpose of regularly receiving and discharging cargo thereat.

Not less than two sureties, each to be a householder or freeholder in the State of New York, to be approved by the Board of Docks, will be required under each lease to enter into a bond or obligation, jointly and severally with the lessee, in the sum of double the annual rent, for the faithful performance of all the covenants and conditions of the lease, the names and addresses of the sureties to be submitted at the time of sale.

Each purchaser will be required to agree that he will, upon ten days' notice so to do, execute a lease with sufficient surety as aforesaid, the printed form of which may be seen and examined upon application to the Secretary, at the office of the Department, Pier "A," Battery place.

No person will be received as a lessee or surety who is delinquent on any former lease from this Department or the Corporation.

No bid will be accepted from any person who is in arrears to this Department or the Corporation, upon debt or contract, or who is a defaulter as surety or otherwise, upon any obligation to this Department or to the Corporation of the City of New York.

The auctioneer's fees (\$20), on each lot or parcel must be paid by the purchasers thereof respectively at the time of sale.

Dated New York, April 3, 1890.

EDWIN A. POST,
JAMES MATTHEWS,
J. SERGEANT CRAM,
Commissioners of the Department of Docks.

DEPARTMENT OF DOCKS,
PIER "A," BATTERY PLACE, NORTH RIVER,
NEW YORK, April 3, 1890.

VAN TASSELL & KEARNEY, AUCTIONEERS,
will sell at public auction in the Board room, Pier "A," Battery place, in the City of New York, on

THURSDAY, APRIL 17, 1890,

at 12 o'clock noon, for and on account of the Department of Docks, the right to dump and fill-in behind the new bulkhead or river-wall on the Bellevue Section, between East Twenty-sixth and East Twenty-eighth streets, when built. The right or privilege to fill-in the said premises will be sold to the highest bidder, and the price for such right or privilege must be paid at the time of sale. The material to be dumped or filled in, must be composed of clean ashes, sand, loam, earth, etc., or of stone; if of stone, no piece of stone must be greater than 16 inches in its largest dimensions, and all material must be dumped and filled in only at such times and places and in such manner as shall be directed by the Engineer-in-Chief of the Department of Docks, or such other officer or employee of the Department of Docks as may be designated by him, and all the work of dumping and filling-in must be done under the direction of the Engineer-in-Chief or designated employee.

The estimated quantity to be filled in at the said premises is about 50,000 loads, more or less, but this quantity is approximate only, and the Department is not bound in any way by such estimate, and bidders must satisfy themselves of the quantities required to fill in at the place named by examination of the premises, or such other means as they may prefer, the intention of the Department being to fill in the whole of the said premises behind the bulkhead or river-wall when it is built and ready to have filling put in behind it.

In case the party who is the highest bidder does not proceed with the work of filling-in to the satisfaction of the Board of Docks, the said Board at once proceed to have the filling-in done by other parties in such way and manner as it deems proper.

The Auctioneer's fees (\$25) for filling-in on the said sections must be paid by the highest bidder thereon at the time of sale.

Dated New York, April 3, 1890.

EDWIN A. POST,
JAMES MATTHEWS,
J. SERGEANT CRAM,
Commissioners of the Department of Docks.

DEPARTMENT OF PUBLIC CHARITIES AND CORRECTION.

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

TO CONTRACTORS.

PROPOSALS FOR ICE.

SEALED BIDS OR ESTIMATES FOR FURNISHING

ICE.

2,500 tons first quality Ice, not less than ten inches thick; to be delivered at Blackwell's, Ward's, Randall's, Hart's Islands and Central Islip, L. I., as required, in quantities of not less than 50 tons each delivery, weight as delivered.

—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 Saturday, April 19, 1890. The person or persons making any bid or estimate shall furnish the same in a sealed envelope, indorsed "Bid or Estimate for Ice," with his or their name or names, and the date of presentation, to the head of said Department, at the said office, on or before the day and hour above named, at which time and place the bids or estimates received will be publicly opened by the President of said Department and read.

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

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

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

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

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

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

be verified by the oath, in writing, of the party or parties making the estimate, that the several matters stated therein are in all respects true. Where more than one person is interested, it is requisite that the VERIFICATION be made and subscribed by all the parties interested.

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

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

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

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 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, April 8, 1890.

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.

TO CONTRACTORS.

PROPOSALS FOR FLOUR.

SEALED BIDS OR ESTIMATES FOR FURNISHING AND DELIVERING, free of all expense, at the Bake-house dock, Blackwell's Island (east side), 4,000 barrels extra Wheat Flour, in lots of 500 to 1,000 barrels one-half of each quality, as follows, to be delivered in barrels only:

2,000 barrels of sample marked No. 1.

2,000 barrels of sample marked No. 2.

—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, April 18, 1890. The person or persons making any bid or estimate shall furnish the same in a sealed envelope, indorsed "Bid or Estimate for Flour," and with his or their name or names, and the date of presentation, to the head of said Department, at the said office, on or before the day and hour above named, at which time and place the bids or estimates received will be publicly opened by the President of said Department and read.

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

THE BOARD OF PUBLIC CHARITIES AND CORRECTION RESERVES THE RIGHT TO REJECT 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, each in the penal amount of fifty (50) per cent. of the ESTIMATED amount of the contract.

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

MATERIALS AND WORK REQUIRED
FOR PLUMBING IN EAST WING
AND REPAIRS TO DRAINS UNDER
CENTRAL PORTION OF N. Y. CITY
ASYLUM FOR INSANE, WARD'S
ISLAND, NEW YORK.

By order,
G. F. BRITTON, Secretary.

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. Friday, April 11, 1890. The person or persons making any bid or estimate shall furnish the same in a sealed envelope, indorsed "Bid or Estimate for Alterations in 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

POLICE DEPARTMENT.

PROPERTY CLERK'S OFFICE,
POLICE DEPARTMENT OF THE CITY OF NEW YORK,
Room 9, No. 300 MULBERRY STREET,
NEW YORK, April 2, 1890.

SIXTEENTH AUCTION SALE OF POLICE
CARTAGE AND UNCLAIMED
PROPERTY.

VAN TASSELL & KEARNEY, AUCTIONEERS,
will sell at public auction, at Police Headquarters,
No. 300 Mulberry street, Wednesday, April 23, 1890, at
10 o'clock A. M., the following articles:
Carpet, Desks, Chairs, Stools, Iron, Glass, Brass,
Lead, Dross, Boats and Oars, Hand-carts, Wagons,
and a lot of miscellaneous articles.

For particulars see catalogue on day of sale.

JOHN F. HARRIOT,
Property Clerk.

POLICE DEPARTMENT—CITY OF NEW YORK,
OFFICE OF THE PROPERTY CLERK (Room No. 9),
No. 300 MULBERRY STREET,
NEW YORK, 1890.

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 claim-
ants: 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.

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 com-
pleted and are lodged in the office of the Board of As-
sessors for examination by all persons interested, viz.:

List 3210, No. 1. Sewers and appurtenances in St.
Ann's avenue, between One Hundred and Thirty-fifth
and One Hundred and Thirty-sixth streets, between One
Hundred and Forty-fourth and One Hundred and Forty-
sixth streets and between One Hundred and Forty-ninth
street and Port Morris Branch Railroad.

List 3211, No. 2. Sewer and appurtenances in Vander-
bilt avenue, East, between One Hundred and Sixty-fifth
and One Hundred and Seventieth streets, with branches
in One Hundred and Sixty-sixth, One Hundred and
Sixty-seventh and One Hundred and Sixty-eighth
streets, between Vanderbilt avenue, East, and Washing-
ton avenue and a sewer and appurtenances in One Hun-
dred and Sixty-fifth street, between Washington and
Brook avenues.

List 3228, No. 3. Paving One Hundred and Forty-
second street, from Seventh to Eighth avenues, with
granite blocks and laying crosswalks.

List 3230, No. 4. Flagging and reflagging both sides
of Eighty-ninth and Ninetieth streets, from Madison to
Fifth avenues, east side of Fifth avenue, from Eighty-
ninth to Ninetieth streets, and west side of Madison
avenue, from Eighty-ninth to Ninetieth street.

List 3234, No. 5. Flagging and reflagging, curbing
and receding south side of Ninety-seventh street, from
Madison to Fifth avenue.

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

No. 1. Both sides of St. Ann's avenue, from One
Hundred and Thirty-fifth to One Hundred and Thirty-
sixth street; west side of St. Ann's avenue, from One
Hundred and Forty-fourth to One Hundred and Forty-
sixth street, and both sides of St. Ann's avenue, from
One Hundred and Forty-ninth street northerly to the
Port Morris Branch Railroad.

No. 2. Both sides of Vanderbilt avenue, from One
Hundred and Sixty-fifth to One Hundred and Seventieth
street; west side of Washington avenue, from One
Hundred and Sixty-fifth to One Hundred and Sixty-
eighth street, and both sides of One Hundred and
Sixty-fifth, One Hundred and Sixty-sixth, One Hun-
dred and Sixty-seventh and One Hundred and Sixty-
eighth streets, from Washington to Vanderbilt avenue.

No. 3. Both sides of One Hundred and Forty-second
street, from Seventh to Eighth avenue, and to the extent
of half the block at the intersecting avenues.

No. 4. Both sides of Eighty-ninth and Ninetieth
streets, from Madison to Fifth avenue; east side of
Fifth avenue, from Eighty-ninth to Ninetieth street,
and west side of Madison avenue, from Eighty-ninth to
Ninetieth street.

No. 5. South side of Ninety-seventh street, from
Madison to Fifth avenue.

All persons whose interests are affected by the above-
named assessments, and who are opposed to the same,
or either of them, are requested to present their objec-
tions in writing to the Chairman of the Board of As-
sessors, at their office, No. 27 Chambers street, within
thirty days from the date of this notice.

The above-described lists will be transmitted, as pro-
vided by law, to the Board of Revision and Correction
of Assessments for confirmation on the 9th day of
May, 1890.

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

OFFICE OF THE BOARD OF ASSESSORS,
No. 27 CHAMBERS STREET,
NEW YORK, April 8, 1890.

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 com-
pleted and are lodged in the office of the Board of As-
sessors for examination by all persons interested, viz.:

List 2336, No. 1. Building a sewer and appurtenances
in Brook avenue, in the Twenty-third Ward of the City
of New York, from tidewater to a point in One Hundred
and Sixty-fifth street.

The limits embraced by such assessments include all
the several houses and lots of ground, vacant lots, pieces
and parcels of land situated within the following area:

Beginning at the junction of Mill brook with the Har-
lem river, thence southerly along the line of Mill brook,
about 140 feet; thence running easterly between One
Hundred and Thirtieth and One Hundred and Thirty-
first streets, at a point 540 feet east of Gouverneur
place; thence northerly to a point 100 feet south of the
Southern Boulevard; thence running easterly 150 feet
to the west side of Trinity avenue; thence northerly
along the west side of Trinity avenue, 75 feet; thence
easterly between One Hundred and Thirty-third and
One Hundred and Thirty-fourth streets, distant 280
feet; thence northerly parallel with Trinity avenue,
280 feet; thence northerly along the Southern Boule-
vard to One Hundred and Thirty-seventh street; thence
northerly through the centre of the block, between
One Hundred and Thirty-seventh and One Hundred and
Thirty-eighth streets to the northerly corner of
One Hundred and Thirty-eighth street and Trinity
avenue; thence northerly along Trinity avenue to a
point distant 400 feet south of One Hundred and
Forty-ninth street; thence easterly to Robbins ave-
nue; thence northerly to One Hundred and Forty-
ninth street and Robbins avenue; thence northerly
to a point on the easterly side of Robbins avenue
50 feet north of One Hundred and Forty-ninth street;
thence easterly 50 feet; thence northerly 50 feet;
thence easterly 50 feet; thence northerly parallel with Rob-
bins avenue, and distant 100 feet therefrom to a point
about 90 feet south of Kelly street; thence easterly 50
feet; thence northerly to the northerly side of Kelly street;
thence westerly to the west side of Westchester avenue,
distant 120 feet east of Trinity avenue; thence northerly
through the centre of the block, between Trinity and
Jackson avenues to a point 50 feet south of One Hundred

and fifty-sixth street; thence westerly to the centre of
the block, between Trinity and Caldwell avenues;
thence southerly 400 feet; thence westerly to the centre
of the block, between Caldwell and Eagle avenues;
thence northerly 400 feet to a point 50 feet south of One
Hundred and Fifty-sixth street; thence easterly 50 feet;
thence northerly 50 feet west of Caldwell avenue and
parallel thereto; thence northerly to a point 50 feet
north of One Hundred and Fifty-sixth street; thence
westerly about 50 feet; thence northerly to a point
about 50 feet south of Cedar place; thence easterly to
the west side of Caldwell avenue; thence northerly to a
point about 50 feet north of Cedar place; thence
westerly 100 feet; thence northerly through the centre
of the block, between Eagle and Caldwell avenues to a
point 50 feet south of Clinton street; thence easterly
about 90 feet to westerly side of Caldwell
avenue; thence northerly to a point 50 feet north
of Clinton street; thence westerly 65 feet; thence nor-
therly through the centre of the block between Eagle
and Caldwell avenues to a point 50 feet south of One
Hundred and Sixty-third street; thence northerly, par-
allel with Caldwell avenue, and 50 feet westerly there-
from to a point 50 feet south of One Hundred and
Sixty-fourth street; thence easterly to a point 50 feet
east of Caldwell avenue; thence southerly 50 feet;
thence easterly about 150 feet to the westerly side of
Trinity avenue; thence northerly along Trinity avenue
to a point 100 feet north of One Hundred and Sixty-fifth
street; thence westerly 50 feet; thence northerly and
parallel with Trinity avenue to the easterly side of Bos-
ton road; thence northerly to the northeast corner of
One Hundred and Sixty-seventh (or Home) street and
Boston road; thence easterly 68 feet; thence northerly
90 feet; thence northerly to the southeast corner of Bos-
ton road and Jackson avenue; thence easterly to a point
about 100 feet east of Jackson avenue; thence northerly
to the Boston road to a point about 210 feet north of One
Hundred and Sixty-eighth street; thence westerly to the
centre of the block between Franklin avenue and Boston
road; thence northerly about 305 feet; thence westerly
about 150 feet; thence northerly along the west side of
Franklin avenue to a point 100 feet north of One Hun-
dred and Sixty-ninth street; thence easterly 100 feet;
thence northerly about 210 feet; thence westerly to the
centre of the block between Fulton and Franklin ave-
nues; thence northerly to a point about 100 feet south of
One Hundred and Seventieth street; thence easterly
about 100 feet; thence northerly to the south side of One
Hundred and Seventieth street about 50 feet west of
Franklin avenue; thence northerly to a point 50 feet
north of One Hundred and Seventieth street; thence
westerly 50 feet; thence in a northeasterly direction to a
point about 100 feet north of Woodruff street, distant 385
feet east of Fulton avenue; thence westerly about 55
feet; thence northerly about 100 feet; thence westerly
100 feet; thence northerly about 200 feet; thence eas-
terly about 125 feet; thence in a northeasterly direction
to a point 100 feet north of Tremont avenue; thence
westerly 225 feet to the centre of the block between Jef-
ferson avenue and Ryer place; thence northerly to a
point 50 feet north of Cedar street; thence westerly to
the centre of the block between Arthur (Central) and
Jefferson avenues; thence northerly to a point 100 feet
south of Samuel street; thence westerly 110 feet; thence
northerly to a point 100 feet north of Samuel street;
thence westerly 125 feet; thence northerly parallel with
Arthur avenue to the southerly side of Kingsbridge
road; thence westerly to the easterly side of
Quarry road; thence southerly along the easterly
side of Quarry road to a point 225 feet north of
Pine street; thence westerly about 150 feet;
thence northerly through the centre of the land of the
Home of the Incurables to a point about 100 feet east of
Kingsbridge road; thence northerly and parallel with
Kingsbridge road to the centre of the block between
Lorillard and Hoffman streets; thence northeasterly to
a point 100 feet north of Pelham avenue; thence south-
easterly and parallel with Pelham avenue 150 feet east of
Hoffman street; thence in a northeasterly direction to
the southwest corner of the Southern Boulevard and
Elm street; thence northerly to Gun Hill road to a point
about 700 feet east of Jerome avenue; thence westerly
along Gun Hill road to a point about midway between
Croton Terrace and Jerome avenue; thence southerly
to the north side of Boston avenue, about 200 feet west
of Jerome avenue; thence westerly along the Boston
avenue to the line of the Croton Aqueduct; thence
southerly to Croton avenue, including both sides of Kings-
bridge road to Aqueduct avenue; thence easterly along
Croton avenue to the easterly side of Central or Jerome
avenue; thence southerly along Central avenue to a point
about 100 feet south of Welch street or Highbridge road;
thence easterly to the easterly side of Berrian avenue;
thence southerly diagonally through the block between
Berrian and Avenue A to a point about 150 feet north of
First (One Hundred and Eighty-fourth) street; thence
easterly to a point 50 feet east of Avenue A; thence south-
erly to a point 75 feet south of First street; thence easterly
to a point 100 feet east of Avenue B; thence southerly
and parallel with Avenue B to a point 275 feet south of
Second street; thence easterly to a point about 40 feet
east of Avenue C; thence southerly, parallel with Ave-
nue C, to a point about 250 feet south of Third street;
thence easterly 75 feet; thence southerly through the
centre of the block to a point 200 feet north of Fifth
(One Hundred and Eighty-first) street; thence westerly
100 feet to Avenue C; thence southerly along the easterly
side of Avenue C to the southerly side of Fifth (One
Hundred and Eighty-first) street; thence westerly along
the southerly side of Fifth street to a point 50 feet east of
Monroe avenue; thence southerly and parallel with
Monroe avenue to the southerly side of Orchard (One
Hundred and Seventy-sixth) street; thence southerly
120 feet west of Lafayette avenue and parallel thereto to
a point about 120 feet south of Walnut street; thence in a
southwesterly direction to a point about 100 feet north of
Highwood avenue; thence westerly 135 feet to Fleetwood
avenue; thence in a southwesterly direction to the junc-
tion of Overlook avenue; thence southerly to a point
about 75 feet south of One Hundred and Sixty-fifth
street, between College and Morris avenues;
thence southeasterly to a point 50 feet north of
One Hundred and Sixty-fourth street; thence easterly
to a point 50 feet east of College avenue; thence south-
erly to a point 75 feet south of One Hundred and Sixty-
fourth street; thence westerly to a point about 75 feet
west of Morris avenue; thence southerly to a point
50 feet north of One Hundred and Sixty-first street;
thence easterly to a point 50 feet east of College avenue;
thence southeasterly to the southwest corner of College
avenue and One Hundred and Sixtieth street; thence
southerly 50 feet west of College avenue and parallel
thereto to One Hundred and Fifty-fourth street; thence
in a diagonal line crossing at the southeast corner of
College avenue and One Hundred and Fifty-fourth street
to the centre of the block between One Hundred and
Fifty-third and One Hundred and Fifty-fourth streets;
thence easterly along the centre line of the block to a
point 50 feet west of Cortlandt avenue; thence southerly
and parallel with said avenue to the north side of One
Hundred and Forty-sixth street; thence through the
centre of North Third avenue to One Hundred and
Forty-third street; thence through the centre of Alex-
ander avenue to a point 100 feet south of One Hundred
and Fortieth street; thence easterly to a point about 200
feet west of Willis avenue; thence southerly to a point
100 feet south of One Hundred and Thirty-ninth street;
thence easterly to the centre of Willis avenue; thence
southerly to One Hundred and Thirty-eighth street;
thence easterly to a point 50 feet east of Willis
avenue; thence southerly to a point 100 feet south of
One Hundred and Thirty-eighth street; thence
easterly to a point 40 feet west of Brown place;
thence southerly to a point 100 feet south of One Hun-
dred and Thirty-sixth street; thence westerly to a point
about 200 feet east of Willis avenue; thence southerly
to a point 100 feet south of One Hundred and Thirty-
fifth street; thence easterly to a point about 40 feet
west of Brown place; thence southerly to a point 100
feet south of One Hundred and Thirty-second street;
thence easterly to a point 100 feet east of Brown place;
thence southerly to the Harlem river; thence along the
Harlem river to Mill brook, the place of beginning.

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 objec-

tions 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 pro-
vided by law, to the Board of Revision and Correction
of Assessments, for confirmation, on the 11th day of
April, 1890.

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

OFFICE OF THE BOARD OF ASSESSORS,
No. 27 CHAMBERS STREET,
NEW YORK, March 10, 1890.

HEALTH DEPARTMENT.

HEALTH DEPARTMENT,
No. 301 MOTT STREET,
NEW YORK, April 9, 1890.

NOTICE OF SALE AT PUBLIC AUCTION.

ON WEDNESDAY, APRIL 23, 1890, AT 11
o'clock A. M., the Health Department will sell at
public auction, by Messrs. Van Tassel & Kearney,
Auctioneers, at Nos. 130 and 132 East Thirteenth street,
the following articles, viz.:

2 Argand Boilers, 14 feet long, 3 feet 10 inches diameter;
also Super Heaters, Safety Valves, Steam Gauges,
Lugs, etc.

1 Marine Boiler, N. F. Palmer & Co., patented 1882;
smokestack about 25 feet.

1 Marine Low Pressure Engine, H. P. 9 x 12, L. P. 15 x
12.

1 Feed Pump for same.

1 Pile Scrap Iron.

1 Seymour & Whitlock Steam-engine, 8' x 5', without
governor.

1 Worthington Pump, 5' x 4'.

1 Buggy.

3 Tank Wagons, double.

1 Tank Wagon, single.

Persons wishing to examine this property, which is on
North Brother Island, opposite East One Hundred and
Thirty-eighth street, will find a boat at the float foot of
said street to convey them to the island any day before
the sale between the hours of 9 A. M. and 3 P. M., Sundays
excepted.

TERMS OF SALE.

Cash payments in full must be made in bankable funds
at the time and place of sale, and the articles purchased
must be removed by the purchasers within ten days
from date of sale, otherwise purchasers will forfeit their
right to same, together with all moneys paid therefor.

CHARLES G. WILSON,
JOSEPH D. BRYANT, M. D.,
WILLIAM M. SMITH, M. D.,
CHARLES F. MACLEAN,
Commissioners.

DEPARTMENT OF TAXES AND
ASSESSMENTS.

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

IN COMPLIANCE WITH SECTION 817 OF THE
City Consolidation Act of 1882, it is hereby adver-
tised that the books of "The Annual Record of the
Assessed Valuations of Real and Personal Estate" of
the City and County of New York, for the year 1890,
will be open for examination and correction from the
second Monday of January, 1890, until the first day of
May, 1890.

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

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

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

CIVIL SERVICE SUPERVISORY
AND EXAMINING BOARDS.

NEW YORK CIVIL SERVICE BOARDS,
COOPER UNION,
NEW YORK, April 2, 1890.

PUBLIC NOTICE IS HEREBY GIVEN THAT
an examination of candidates for the position of
INSPECTOR OF SEWERS will be held at the rooms
of the Civil Service Boards, Cooper Union, on Tuesday,
April 15, 1890, at 10 o'clock A. M.

Blank applications can be obtained at Room 30,
Cooper Union, between the hours of 9 A. M. and 4 P. M.

LEE PHILLIPS,
Secretary and Executive Officer.

NEW YORK CIVIL SERVICE BOARDS,
COOPER UNION,
NEW YORK, April 2, 1890.

PUBLIC NOTICE IS HEREBY GIVEN THAT
an examination of candidates for the positions of
ASSISTANT PHYSICIAN in the Insane Asylums,
and AMBULANCE and ASSISTANT SURGEONS at the
Hospitals, Department of Charities and Correction,
will be held at the rooms of the Civil Service Boards,
Cooper Union, on Wednesday, April 16, 1890, at 10
o'clock A. M.

Blank applications can be obtained at Room 30,
Cooper Union, between the hours of 9 A. M. and 4 P. M.

LEE PHILLIPS,
Secretary and Executive Officer.

NEW YORK CIVIL SERVICE BOARDS,
COOPER UNION,
NEW YORK, April 2, 1890.

PUBLIC NOTICE IS HEREBY GIVEN THAT
an examination of candidates for the position of
MATRON AT THE CITY PRISONS will be held at
the rooms of the Civil Service Boards, Cooper Union,
on Wednesday, April 16, 1890, at 10 o'clock A. M.

Blank applications can be obtained at Room 30,
Cooper Union, between the hours of 9 A. M. and 4 P. M.

LEE PHILLIPS,
Secretary and Executive Officer.

NEW YORK CIVIL SERVICE BOARDS,
COOPER UNION,
NEW YORK, April 2, 1890.

PUBLIC NOTICE IS HEREBY GIVEN THAT
an examination of candidates for the position of
HALL KEEPER, female, at the Penitentiary, will be
held at the rooms of the Civil Service Boards, Cooper
Union, on Wednesday, April 16, 1890, at 10 o'clock A. M.

Blank applications can be obtained at Room 30,
Cooper Union, between the hours of 9 A. M. and 4 P. M.

LEE PHILLIPS,
Secretary and Executive Officer.

NEW YORK CIVIL SERVICE BOARDS,
COOPER UNION,
NEW YORK, April 2, 1890.

PUBLIC NOTICE IS HEREBY GIVEN THAT
an examination of candidates for the position of
KEEPER OF THE WASH-HOUSE, at Peni-
tentiary, will be held at the rooms of the Civil
Service Boards, Cooper Union, on Thursday, April 17,
1890, at 10 o'clock A. M.

Blank applications can be obtained at Room 30,
Cooper Union, between the hours of 9 A. M. and 4 P. M.

LEE PHILLIPS,
Secretary and Executive Officer.

NEW YORK CIVIL SERVICE BOARDS,
COOPER UNION,
NEW YORK, July 20, 1889.

NOTICE.

1. Office hours from 9 A. M. until 4 P. M.
2. Blank applications for positions in the classified
service of the city may be procured upon application at
the above office.

3. Examinations will be held from time to time as the
needs of the several Departments of the City Government
may require. When examinations are called, all persons
who have filed applications prior to that date will be
notified to appear for examination for the position
specified.

4. All information in relation to the Municipal Civil
Service will be given upon application either in person
or by letter. Those asking for information by mail
should inclose stamp for reply.

5. The classification by schedule of city employees is
as follows:

Schedule A shall include all deputies of officers and
commissioners duly authorized to act for their principals,
and all persons necessarily occupying a strictly confi-
dential position.

Schedule B shall include clerks, copyists, recorders,
bookkeepers and others rendering clerical services,
except type-writers and stenographers.

Schedule C shall include Policemen, both in the Police
Department and Department of Parks, and the uniformed
force in the Fire Department, and Doormen in the Police
Department.

Schedule D shall include all persons for whose duty
special expert knowledge is required not included in
Schedule E.

Schedule E shall include physicians, chemists, nurses,
orderlies and attendants in the city hospitals and
asylums, surgeons in the Police Department and the
Department of Public Parks, and medical officers in the
Fire Department.

Schedule F shall include stenographers, type-writers
and all persons not included in the foregoing schedules,
except laborers or day workmen.

Schedule G shall include all persons employed as
laborers or day workmen.

Positions falling within Schedules A and G are exempt
from Civil Service examination.

G. K. ACKERMAN,
Secretary and Executive Officer.

SUPREME COURT.

In the matter of the application of the Armory Board
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 land on Fourth avenue and Thirty-third
and Thirty-fourth streets, in the Twenty-first Ward
of said city, duly selected and approved as an armory
site, under and in pursuance of the provisions of
chapter 330, Laws of 1887.

WE, THE UNDERSIGNED, COMMISSIONERS
of Estimate in the above-entitled matter, ap-
pointed pursuant to the provisions of chapter 330 of the
Laws of 1887, hereby give notice to the owner or
owners, lessee or lessees, parties and persons, respec-
tively 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, par-
ties 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 said
estimate in the office of the Department of Public Parks
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 objec-
tions to such estimate in writing with us at our
office, Room No. 61, at No. 150 Broadway, in the
said city, as provided by section 5 of chapter 330 of
the Laws of 1887, and that we, the said Commissioners,
will hear parties so objecting at our said office on the
13th day of May, 1890, at 2 o'clock in the afternoon and
upon such subsequent days as may be found necessary.

Third—That our report herein will be presented to
the Supreme Court in the City 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 23d day of
May, 1890, 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, April 3, 1890.

EDWARD SCHELL,
EUGENE L. BUSHE,
CHAUNCEY S. TRUAX,
Commissioners.

JOHN W. McDONALD, 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 Com-
monalty of the City of New York, relative to acquiring
title, wherever the same has not been heretofore ac-
quired, to WALES AVENUE (although not yet
named by proper authority), extending from Kelly
street to St. Joseph's street, in the Twenty-third
Ward of the City of New York, as the same has been
heretofore laid out and designated as a first class
street or road by the Department of Public Parks.

PURSUANT TO THE STATUTES IN SUCH
cases made and provided, notice is hereby given
that an application will be made to the Supreme Court
of the State of New York, at a Special Term of said
Court, to be held at Chambers thereof in the County
Court-house, in the City of New York, on the 28th
day of April, 1890, at the opening of the Court on that
day, or as soon thereafter as counsel can be heard
thereon, for the appointment of Commissioners of Es-
timate and Assessment in the above-entitled matter.
The nature and extent of the improvement hereby
intended is the acquisition of title, in the name and on
behalf of the Mayor, Aldermen and Commonalty of the
City of New York, for the use of the public, to all the
lands and premises, with the buildings thereon and the
appurtenances thereto belonging, required for the open-
ing of a certain street or avenue known as Wales avenue,
extending from Kelly street to St. Joseph's street, in the
Twenty-third Ward, in the City of New York, as the
same has been heretofore laid out and designated as a
first class street or road by the Department of Public
Parks, being the following-described lots, pieces or
parcels of land, viz.:

PARCEL A.

Beginning at a point in the southern line of East One
Hundred and Forty-ninth street, distant 715.07 feet
westerly from the intersection of the western line of
Prospect avenue with the southern line of East One
Hundred and Forty-ninth street.

PARCEL B.

Beginning at a point in the northern line of East One Hundred and Forty-ninth street, distant 715.27 feet westerly from the intersection of the western line of Prospect avenue with the northern line of East One Hundred and Forty-ninth street.

1st. Thence westerly along the northern line of East One Hundred and Forty-ninth street for 65 feet.

2d. Thence northerly, deflecting $89^{\circ} 59' 32''$ to the right for 294.92 feet.

3d. Thence northerly, deflecting $0^{\circ} 0' 21''$ to the right for 400.10 feet.

4th. Thence northerly, deflecting $0^{\circ} 0' 15''$ to the right for 299.91 feet to the southern line of Kelly street.

5th. Thence easterly along the southern line of Kelly street for 65 feet.

6th. Thence southerly, deflecting $89^{\circ} 59' 54''$ to the right for 299.91 feet.

7th. Thence southerly, deflecting $0^{\circ} 0' 15''$ to the left for 400.10 feet.

8th. Thence southerly for 294.92 feet to the point of beginning.

Wales avenue is a street of the first class and is 65 feet wide.

And as shown on certain maps filed by the Commissioners of the Department of Public Parks, in the office of the Register of the City and County of New York, in the office of the Secretary of State of the State of New York, and in the Department of Public Parks.

Dated New York, March 28, 1890.
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 Commonality of the City of New York, relative to acquiring title, wherever the same has not been heretofore acquired, to BEACH AVENUE (although not yet named by proper authority), extending from the Southern Boulevard to Kelly street, in the Twenty-third Ward of the City of New York, as the same has been heretofore laid out and designated as a first class street or road by the Department of Public Parks.

PURSUANT TO THE STATUTES IN SUCH cases made and provided, notice is hereby given that an application will be made to the Supreme Court of the State of New York, at a Special Term of said Court, to be held at Chambers thereof in the County Court-house, in the City of New York, on Monday, the 28th day of April, 1890, at the opening of the Court on that day, or as soon thereafter as counsel can be heard thereon, for the appointment of Commissioners of Estimate and Assessment in the above-entitled matter. The nature and extent of the improvement hereby intended is the acquisition of title, in the name and on behalf of the Mayor, Aldermen and Commonality of the City of New York, for the use of the public, to all the lands and premises, with the buildings thereon and the appurtenances thereto belonging, required for the opening of a certain street or avenue known as Beach avenue, extending from the Southern Boulevard to Kelly street, in the Twenty-third Ward in the City of New York, as the same has been heretofore laid out and designated as a first class street or road by the Department of Public Parks, being the following-described lots, pieces or parcels of land, viz.:

PARCEL A.

Beginning at a point in the southern line of East One Hundred and Forty-ninth street, distant 455.06 feet westerly from the intersection of the western line of Prospect avenue with the southern line of East One Hundred and Forty-ninth street.

1st. Thence westerly along the southern line of East One Hundred and Forty-ninth street, for 60 feet.

2d. Thence southerly, deflecting 90° to the left for 950 feet.

3d. Thence easterly, deflecting 90° to the left for 4.24 feet, to the western line of Southern Boulevard.

4th. Thence northeasterly, on the arc of a circle along the westerly line of Southern Boulevard, for 175.6 feet to the point of tangency.

5th. Thence southwesterly, on the southern prolongation of the tangent succeeding the previously described curve, for 11.83 feet.

6th. Thence northerly for 797.28 feet to the point of beginning.

PARCEL B.

Beginning at a point in the northern line of East One Hundred and Forty-ninth street, distant 455.06 feet westerly from the intersection of the western line of Prospect avenue with the northern line of East One Hundred and Forty-ninth street.

1st. Thence westerly along the northern line of East One Hundred and Forty-ninth street, for 60 feet.

2d. Thence northerly, deflecting $89^{\circ} 59' 59''$ to the right for 294.98 feet.

3d. Thence northerly, deflecting $0^{\circ} 0' 10''$ to the right for 400.10 feet.

4th. Thence northerly, deflecting $0^{\circ} 0' 24''$ to the left for 299.84 feet to the southern line of Kelly street.

5th. Thence easterly along the southern line of Kelly street for 60 feet.

6th. Thence southerly, deflecting $89^{\circ} 59' 32''$ to the right for 299.84 feet.

7th. Thence southerly, deflecting $0^{\circ} 0' 24''$ to the right for 400.10 feet.

8th. Thence southerly for 294.98 feet to the point of beginning.

Beach avenue is a street of the first class and 60 feet wide.

And as shown on certain maps filed by the Commissioners of the Department of Public Parks in the office of the Register for the City and County of New York, in the office of the Secretary of State of the State of New York, and in the Department of Public Parks.

Dated New York, March 28, 1890.
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 Commonality of the City of New York, relative to acquiring title, wherever the same has not been heretofore acquired, to BROOKLINE STREET (although not yet named by proper authority), extending from Webster avenue to Bainbridge avenue, in the Twenty-fourth Ward of the City of New York, as the same has been heretofore laid out and designated as a first class street or road by the Department of Public Parks.

PURSUANT TO THE STATUTES IN SUCH cases made and provided, notice is hereby given that an application will be made to the Supreme Court of the State of New York, at a Special Term of said Court, to be held at Chambers thereof in the County Court-house, in the City of New York, on Monday, the 28th day of April, 1890, at the opening of Court on that day, or as soon thereafter as counsel can be heard thereon, for the appointment of Commissioners of Estimate and Assessment in the above-entitled matter. The nature and extent of the improvement hereby intended is the acquisition of title, in the name and on behalf of the Mayor, Aldermen and Commonality of the City of New York, for the use of the public, to all the lands and premises, with the buildings thereon and the appurtenances thereto belonging, required for the opening of a certain street or avenue known as Brookline street, extending from Webster avenue to Bainbridge avenue, in the Twenty-fourth Ward of the City of New York, as the same has been heretofore laid out and designated as a first-class street or road by the Department of Public Parks, being the following-described lots, pieces or parcels of land, viz.:

Beginning at a point in the western line of Webster avenue, distant 1709.62 feet northerly, from the eastern prolongation of the southern line of West One Hundred and Fifty-fifth street, measured at right angle to the same.

1st. Thence northeasterly along the western line of Webster avenue for 60.35 feet.

2d. Thence northwesterly, deflecting $97^{\circ} 45' 59''$ to the left for 526.83 feet.

3d. Thence northwesterly, deflecting $0^{\circ} 06' 56''$ to the left for 65 feet.

4th. Thence northwesterly, deflecting $0^{\circ} 14' 47''$ to the left for 170.33 feet.

5th. Thence southerly, deflecting $106^{\circ} 48' 18''$ to the left for 62.68 feet.

6th. Thence southeasterly, deflecting $73^{\circ} 11' 42''$ to the left for 163.79 feet.

7th. Thence southeasterly, deflecting $0^{\circ} 18' 58''$ to the right for 62.27 feet.

8th. Thence southeasterly for 504.43 feet to the point of beginning.

Brookline street is a street of the first class and is 60 feet wide.

And as shown on certain maps filed by the Commissioners of the Department of Public Parks, in the office of the Register of the City and County of New York, in the office of the Secretary of State of the State of New York, and in the Department of Public Parks.

Dated New York, March 28, 1890.
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 Commonality of the City of New York, relative to the opening of ONE HUNDRED AND TWENTY-SEVENTH STREET, from the Boulevard to Manhattan street, in the Twelfth Ward of the City of New York.

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

First—That we have completed our estimate and assessment, and that all persons interested in this proceeding, or in any of the lands affected thereby, and having objections thereto, do present their said objections in writing, duly verified, to us at our office, No. 200 Broadway (fifth floor), in the said city, on or before the thirtieth day of April, 1890, and that we, the said Commissioners, will hear parties so objecting within the ten week-days next after the said thirtieth day of April, 1890, and for that purpose will be in attendance at our said office on each of said ten days at 3.30 o'clock P. M.

Second—That the abstract of our said estimate and assessment, together with our damage and benefit maps, and also all the affidavits, estimates and other documents used by us in making our report, have been deposited with the Commissioner of Public Works of the City of New York, at his office, No. 31 Chambers street, in the said city, there to remain until the first day of May, 1890.

Third—That the limits of our assessment for benefit include all those lots, pieces or parcels of land, situate, lying and being in the City of New York, which taken together are bounded and described as follows, viz.: Northerly by the centre line of the block between One Hundred and Twenty-seventh street and Manhattan street; easterly by the westerly line of Manhattan street and a line extending from the southwest corner of One Hundred and Twenty-seventh street and Manhattan street to the centre line of the block between One Hundred and Twenty-sixth street and One Hundred and Twenty-seventh street; southerly by the centre line of the block between One Hundred and Twenty-sixth street and One Hundred and Twenty-seventh street, and westerly by the easterly line of the Boulevard; excepting from said area all the land included within the lines of streets, avenues and roads, or portions thereof, heretofore legally opened, as such area is shown upon our benefit map deposited as aforesaid.

Fourth—That our report herein will be presented to the Supreme Court of the State of New York, at a Special Term thereof, to be held at the Chambers thereof, in the County Court-house, in the City of New York, on the sixteenth day of May, 1890, 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, March 18, 1890.
EDWARD L. PARRIS, Chairman,
JOSEPH E. NEWBURGER,
HENRY G. CASSIDY,
Commissioners.

CARROLL BERRY, Clerk.

In the matter of the application of the Board of Street Opening and Improvement of the City of New York, for and on behalf of the Mayor, Aldermen and Commonality of the City of New York, relative to acquiring title, wherever the same has not been heretofore acquired, to that part of EAST ONE HUNDRED AND THIRTY-SEVENTH STREET (although not yet named by proper authority), extending from Rider avenue to Locust avenue, in the Twenty-third Ward of the City of New York, as the same has been heretofore laid out and designated as a first-class street or road by the Department of Public Parks.

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

First—That we have completed our estimate and assessment, and that all persons interested in this proceeding, or in any of the lands affected thereby, and having objections thereto, do present their said objections in writing, duly verified, to us at our office, No. 200 Broadway (fifth floor), in the said city, on or before the 29th day of April, 1890, and that we, the said Commissioners, will hear parties so objecting within the ten week-days next after the said 29th day of April, 1890, and for that purpose will be in attendance at our said office on each of said ten days at 4 o'clock P. M.

Second—That the abstract of our said estimate and assessment, together with our damage and benefit maps, and also all the affidavits, estimates and other documents used by us in making our report, have been deposited with the Commissioner of Public Works of the City of New York, at his office, No. 31 Chambers street, in the said city, there to remain until the 30th day of April, 1890.

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

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

16th day of May, 1890, 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, March 18, 1890.

EDWARD L. PARRIS, Chairman,
MITCHEL LEVY,
JAMES J. PHELAN,
Commissioners.

CARROLL BERRY, Clerk.

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

PURSUANT TO THE STATUTES IN SUCH cases made and provided, the Mayor, Aldermen and Commonality of the City of New York hereby give notice that the Counsel to the Corporation will apply to the Supreme Court in the First Judicial District in the State of New York, at a Special Term thereof, to be held at Chambers of said Court, in the County Court-house, in the City of New York, on the 15th day of April, 1890, at 10.10 o'clock in the forenoon of that day, or as soon thereafter as counsel can be heard thereon, for the appointment of Commissioners of Estimate and Assessment in the above-entitled proceeding, in the place and stead of Leo C. Dessar and Thomas Loughran, who have resigned.

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

Dated New York, March 15, 1890.

In the matter of the application of the Board of Street Opening and Improvement of the City of New York for and on behalf of the Mayor, Aldermen and Commonality of the City of New York, relative to acquiring title wherever the same has not been heretofore acquired to that part of EAST ONE HUNDRED AND FORTY-SEVENTH STREET (although not yet named by proper authority), extending from Third avenue to Willis avenue, and from Brook avenue to St. Ann's avenue, in the Twenty-third Ward of the City of New York, as the same has been heretofore laid out and designated as a first-class street or road by the Department of Public Parks.

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

First—That we have completed our estimate and assessment, and that all persons interested in this proceeding, or in any of the lands affected thereby, and having objections thereto, do present their said objections in writing, duly verified, to us at our office, No. 200 Broadway (fifth floor), in the said city, on or before the twenty-third day of April, 1890, and that we, the said Commissioners, will hear parties so objecting within the ten week-days next after the said twenty-third day of April, 1890, and for that purpose will be in attendance at our said office on each of said ten days at three o'clock P. M.

Second—That the abstract of our said estimate and assessment, together with our damage and benefit maps, and also all the affidavits, estimates and other documents used by us in making our report, have been deposited with the Commissioner of Public Works of the City of New York, at his office, No. 31 Chambers street, in the said city, there to remain until the twenty-fourth day of April, 1890.

Third—That the limits of our assessment for benefit include all those lots, pieces or parcels of land, situate, lying and being in the City of New York, which taken together are bounded and described as follows, viz.: Northerly by the centre line of the blocks between East One Hundred and Forty-seventh street and East One Hundred and Forty-eighth street, from Third avenue to Willis avenue and from Brook avenue to St. Ann's avenue; easterly by the westerly line of St. Ann's avenue; southerly by the centre line of the blocks between East One Hundred and Forty-sixth street and East One Hundred and Forty-seventh street, from St. Ann's avenue to Brook avenue and from Willis avenue to Third avenue; and westerly by the easterly line 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, in the City of New York, on the ninth day of May, 1890, 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, March 11, 1890.

EDWARD L. PARRIS, Chairman,
BERNARD REILLY, JR.,
JAMES J. PHELAN,
Commissioners.

CARROLL BERRY, Clerk.

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

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

First—That we have completed our estimate and assessment, and that all persons interested in this proceeding, or in any of the lands affected thereby, and having objections thereto, do present their said objections in writing, duly verified, to us at our office, No. 200 Broadway (fifth floor), in the said city, on or before the fourteenth day of April, 1890, and that we, the said Commissioners, will hear parties so objecting within the ten week-days next after the said fourteenth day of April, 1890, and for that purpose will be in attendance at our said office on each of said ten days at 3.30 o'clock P. M.

Second—That the abstract of our said estimate and assessment, together with our damage and benefit maps, and also all the affidavits, estimates and other documents used by us in making our report, have been deposited with the Commissioner of Public Works of the City of New York, at his office, No. 31 Chambers street, in the said city, there to remain until the fifteenth day of April, 1890.

Third—That the limits of our assessment for benefit include all those lots, pieces or parcels of land, situate, lying and being in the City of New York, which taken together are bounded and described as follows, viz.: Northerly by the centre line of the block between One Hundred and Twenty-first street and Morningside avenue; easterly by the westerly line of Morningside

avenue; southerly by the centre line of the block between One Hundred and Twentieth street and One Hundred and Twenty-first street; and westerly by the easterly line of Tenth avenue; excepting from said area all the land included within the lines of streets, avenues and roads, or portions thereof, heretofore legally opened, as such area is shown upon our benefit map deposited as aforesaid.

Fourth—That our report herein will be presented to the Supreme Court of the State of New York, at a Special Term thereof, to be held at the Chambers thereof, in the County Court-house, in the City of New York, on the twenty-eighth day of April, 1890, 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, March 3, 1890.

EDWARD L. PARRIS, Chairman,
MITCHEL LEVY,
JAMES J. PHELAN,
Commissioners.

CARROLL BERRY, Clerk.

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

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

First—That we have completed our estimate and assessment, and that all persons interested in this proceeding, or in any of the lands affected thereby, and having objections thereto, do present their said objections in writing, duly verified, to us at our office, No. 200 Broadway (fifth floor), in the said city, on or before the fourteenth day of April, 1890, and that we, the said Commissioners, will hear parties so objecting within the ten week-days next after the said fourteenth day of April, 1890, and for that purpose will be in attendance at our said office on each of said ten days at 3.30 o'clock P. M.

Second—That the abstract of our said estimate and assessment, together with our damage and benefit maps, and also all the affidavits, estimates and other documents used by us in making our report, have been deposited with the Commissioner of Public Works of the City of New York, at his office, No. 31 Chambers street, in the said city, there to remain until the fifteenth day of April, 1890.

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

Fourth—That our report herein will be presented to the Supreme Court of the State of New York at a Special Term thereof, to be held at the Chambers thereof, in the County Court-house, in the City of New York, on the twenty-eighth day of April, 1890, 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, March 3, 1890.

EDWARD L. PARRIS, Chairman,
MITCHEL LEVY,
JAMES J. PHELAN,
Commissioners.

CARROLL BERRY, Clerk.

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

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

First—That we have completed our estimate and assessment, and that all persons interested in this proceeding, or in any of the lands affected thereby, and having objections thereto, do present their said objections in writing, duly verified, to us at our office, No. 200 Broadway (fifth floor), in the said city, on or before the thirty-first day of March, 1890, and that we, the said Commissioners, will hear parties so objecting within the ten week-days next after the said thirty-first day of March, 1890, and for that purpose will be in attendance at our said office on each of said ten days at one o'clock P. M.

Second—That the abstract of our said estimate and assessment, together with our damage and benefit maps, and also all the affidavits, estimates and other documents used by us in making our report, have been deposited with the Commissioner of Public Works of the City of New York, at his office, No. 31 Chambers street, in the said city, there to remain until the first day of April, 1890.

Third—That the limits of our assessment for benefit include all those lots, pieces or parcels of land, situate, lying and being in the City of New York, which taken together are bounded and described as follows, viz.: Northerly by the southerly line of East One Hundred and Sixty-third street; easterly by a line extending from the southerly line of East One Hundred and Sixty-third street to the northerly line of East One Hundred and Forty-ninth street and parallel with, and distant 100 feet easterly from, the easterly line of Eagle avenue except where the centre line of the block between Eagle avenue and Terrace place is distant less than 100 feet easterly from the easterly line of Eagle avenue, and in such case said centre line forms the easterly boundary; southerly by the northerly line of East One Hundred and Forty-ninth street; and westerly by a line extending from the northerly line of East One Hundred and Forty-ninth street to the southerly line of East One Hundred and Sixty-third street and parallel with, and distant 100 feet westerly from, the westerly line of Eagle avenue, except where the centre line of the blocks between Eagle avenue and St. Ann's avenue is distant less than 100 feet westerly from the westerly line of Eagle avenue, and in such case said centre line forms the westerly boundary; excepting from said area all the streets, avenues and roads, or portions thereof, heretofore legally opened, and all the unimproved land included within the lines of streets, avenues, roads, public squares and places shown and laid out upon any map or maps filed by the Commissioners of the Department of Public Parks, pursuant to the provisions of chapter 604 of the Laws of 1874, and the laws amendatory thereof, or of chapter 410 of the Laws of 1882, as such area is shown upon our benefit map deposited as aforesaid.

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

County Court-house in the City of New York, on the eighteenth day of April, 1890, at the opening of the Court on that day, and that then and there, or as soon thereafter as counsel can be heard thereon, a motion will be made that the said report be confirmed.

Dated New York, February 18, 1890.

FRANCIS V. S. OLIVER, Chairman,
NEVIN W. BUTLER,
JOHN H. KITCHEN,
Commissioners

CARROLL BERRY, Clerk.

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

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

First—That we have completed our estimate and assessment, and that all persons interested in this proceeding, or in any of the lands affected thereby, and having objections thereto, do present their said objections in writing, duly verified, to us at our office, No. 200 Broadway (fifth floor), in the said city, on or before the twenty-ninth day of March, 1890, and that we, the said Commissioners, will hear parties so objecting within the ten week-days next after the said twenty-ninth day of March, 1890, and for that purpose will be in attendance at our said office on each of said ten days at 2 o'clock P. M.

Second—That the abstract of our said estimate and assessment, together with our damage and benefit maps, and also all the affidavits, estimates and other documents used by us in making our report, have been deposited with the Commissioner of Public Works of the City of New York, at his office, No. 31 Chambers street, in the said city, there to remain until the thirty-first day of March, 1890.

Third—That the limits of our assessment for benefit include all those lots, pieces or parcels of land, situate, lying and being in the City of New York, which taken together are bounded and described as follows, viz.: Northerly by the prolongation westerly of the southerly side of East One Hundred and Sixty-seventh street, from Clay avenue to Morris avenue, and the southerly side of East One Hundred and Sixty-seventh street; easterly by the westerly line of the lands of the New York and Harlem Railroad Company, from East One Hundred and Sixty-seventh street to East One Hundred and Sixty-fifth street, and the westerly side of Brook avenue, from East One Hundred and Sixty-fifth street to East One Hundred and Thirty-eighth street; southerly by the northerly side of East One Hundred and Thirty-eighth street, from Brook avenue to Morris avenue; and westerly by the easterly side of Morris avenue, from East One Hundred and Thirty-eighth street to the point where the northerly boundary line, heretofore described, intersects the easterly side of Morris 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 470 of the Laws of 1882, as such area is shown upon our benefit map deposited as aforesaid.

Fourth—That our report herein will be presented to the Supreme Court of the State of New York, at a Special Term thereof, to be held at the Chambers thereof, in the County Court-house, in the City of New York, on the eleventh day of April, 1890, at the opening of the Court on that day, and that then and there, or as soon thereafter as counsel can be heard thereon, a motion will be made that the said report be confirmed.

Dated New York, February 12, 1890.

GEORGE F. LANGBEIN, Chairman,
MITCHELL LEVY,
LAMONT McLOUGHLIN,
Commissioners.

CARROLL BERRY, Clerk.

BOARD OF EDUCATION.

SEALED PROPOSALS WILL BE RECEIVED by the Board of School Trustees for the Tenth Ward, at the Hall of the Board of Education, No. 146 Grand street, until 9.30 o'clock A. M. on Monday, April 21, 1890, for supplying School Furniture for Grammar Schools Nos. 20 and 42.

JOSEPH BELLOWES, Chairman,
FRANK A. SPENCER, Secretary,
Board of School Trustees, Tenth Ward.

Sealed proposals will also be received at the same place, by the School Trustees of the Thirteenth Ward, until 11 o'clock A. M. on Monday, April 21, 1890, for supplying School Furniture for Grammar Schools Nos. 4 and 34, and Primary School No. 20.

GEORGE W. RELYEA, Chairman,
FRANCIS COAN, Secretary,
Board of School Trustees, Thirteenth Ward.

Sealed proposals will also be received at the same place, by the School Trustees of the Fourteenth Ward, until 1 o'clock P. M. on Monday, April 21, 1890, for supplying School Furniture for Grammar School No. 21.

JOHN A. O'BRIEN, Chairman,
M. B. FEENEY, Secretary,
Board of School Trustees, Twenty-first Ward.

Sealed proposals will also be received at the same place, by the School Trustees of the Fifteenth Ward, until 9.30 o'clock A. M. on Tuesday, April 22, 1890, for supplying School Furniture for Grammar Schools Nos. 10 and 47.

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

Sealed proposals will also be received at the same place, by the School Trustees of the Seventeenth Ward, until 10 o'clock A. M. on Tuesday, April 22, 1890, for supplying School Furniture for Grammar Schools Nos. 19, 25 and 79, and Primary School No. 26.

HIRAM MERRITT, Chairman,
CHARLES MIEHLING, Secretary,
Board of School Trustees, Seventeenth Ward.

Sealed proposals will also be received at the same place, by the School Trustees of the Fifth Ward, until 3.30 o'clock P. M. on Tuesday, April 22, 1890, for supplying School Furniture for Grammar School No. 44.

SAMUEL W. WILEY, Chairman,
HENRY C. WEST, Secretary,
Board of School Trustees, Fifth Ward.

Plans and specifications may be seen, and blank proposals obtained, at the office of the Superintendent of School Buildings, No. 146 Grand street, third floor.

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

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

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

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

Dated New York, April 7, 1890.

OFFICE OF THE BOARD OF EDUCATION,
No. 146 GRAND STREET, N. Y. CITY.

SEALED PROPOSALS WILL BE RECEIVED at the office of the Board of Education, corner of Grand and Elm streets, until Monday, April 14, 1890, at 4 P. M., for supplying the Coal and Wood required for the public schools in the city for the ensuing year, say seventeen thousand (17,000) tons of coal, more or less, and four hundred (400) cords of oak and twelve hundred (1,200) cords of pine wood, more or less. The coal must be of the best quality of white ash, furnace, egg, stove and nut sizes, clean and in good order, two thousand two hundred and forty (2,240) pounds to the ton, and must be delivered in the bins of the several school buildings at such times and in such quantities as required by the Committee on Supplies.

The proposals must state the mines from which it is proposed to supply the coal (to be furnished from the mines named if accepted) and must state the price per ton of two thousand two hundred and forty (2,240) pounds.

The quantity of the various sizes of coal required will be about as follows, viz.: Eleven thousand eight hundred (11,800) tons of furnace size, two thousand five hundred (2,500) tons of stove size, two thousand (2,000) tons of egg size, and seven hundred (700) tons of nut size.

The oak wood must be of the best quality. The pine wood must be of the best quality Virginia.

The proposals must state the price per cord of one hundred and twenty-eight (128) cubic feet, solid measure, for both oak and pine wood.

The wood, both oak and pine, must be delivered sawed and split, and must be piled in ranks in the yards, cellars, vaults or bins of the school buildings, as may be designated by the proper authorities, and measurements for payment are to be made by the Inspector of Fuel of the Board of Education of the said wood so piled in the school buildings.

Proposals must state the price per cord for Oak wood, 16-inch lengths.
Oak wood, 16-inch lengths, split to stove size.
Oak wood, 12-inch lengths.
Oak wood, 12-inch lengths, split to stove size.
Pine wood, 16-inch lengths, split for kindling.
Pine wood, 12-inch lengths, stove size.
Pine wood, 12-inch lengths, split for kindling.
Pine wood, 8-inch lengths, split for kindling.
Pine wood, 6-inch lengths, split for kindling.

Said coal and wood will be inspected, and said coal weighed under the supervision of the Inspector of Fuel of the Board of Education, and must be delivered at the schools as follows: Two-thirds of the quantity of each from the 15th of May to the 15th of October, and the remainder as required by the Committee on Supplies.

The contracts for supplying said coal and wood to be binding until the first day of May, 1891. Two satisfactory sureties, or bond by one of the guaranty companies, for the faithful performance of the contract will be required, and each proposal must be accompanied by the signature and residence of the proposed sureties. No compensation, above the contract price, will be allowed for delivering said coal and wood at any of the schools, nor for putting and piling the same in the yards, cellars, vaults or bins of said schools.

Proposals must be directed to the Committee on Supplies of the Board of Education, and should be indorsed "Proposals for Coal," or "Proposals for Wood," as the case may be.

The Committee reserves to itself the right to impose such conditions and penalties in the contract as it may deem proper, and to reject any or all proposals received when deemed best for the public interest.

FERDINAND TRAUD,
THADDEUS MORIARTY,
JOSEPH F. MOSHER,
EDWARD H. PEASLEE,
MRS. SARAH H. POWELL,
Committee on Supplies.

NEW YORK, March 29, 1890.

DEPARTMENT OF STREET CLEANING.

DEPARTMENT OF STREET CLEANING,
CITY OF NEW YORK,
Nos. 49 AND 51 CHAMBERS STREET,
NEW YORK, April 10, 1890.

PUBLIC NOTICE.

THE COMMISSIONER OF STREET CLEANING hereby gives notice that he will receive propositions at the office of the Department of Street Cleaning, Nos. 49 and 51 Chambers street, from parties wishing to undertake, for a period of not less than two months, beginning Sunday, April 13, the contract of "Trimming Scows" at all the dumping-boards and dumping places of the said Department, until 10 o'clock A. M. of Saturday, the 12th day of April, 1890, at which place and hour they will be publicly opened and read. The award will be made and the contract executed immediately thereafter.

Each proposition must be in writing, inclosed in a sealed envelope, addressed to the Commissioner of Street Cleaning, and marked "Proposition for Trimming Scows," and must state the price the party will agree to pay, weekly in advance, for the privilege of said contract.

Each proposition must also be accompanied by a certified check for one thousand dollars (\$1,000), on a solvent banking corporation in the City of New York, payable to the order of the Comptroller of said city, as an earnest of the good faith of the party making the proposition. On the acceptance of any proposition the checks of the unsuccessful parties will be returned to them, and on the execution of the contract the check of the successful party will be returned to him.

A special deposit of five thousand dollars (\$5,000) will be required to be made with the Comptroller of the City of New York on or before the execution of the contract, as a security for the faithful performance of the same.

The Commissioner of Street Cleaning reserves the right to reject any and all propositions made pursuant to this notice.

The form of contract to be entered into may be inspected and further information obtained at the office of the Department of Street Cleaning, on application to the Chief Clerk thereof.

H. S. BEATTIE,
Commissioner 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.

HANS S. BEATTIE,
Commissioner of Street Cleaning

JURORS.

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

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

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

Those entitled to exemption are: Clergymen, lawyers, physicians, surgeons, surgeon-dentists, professors or teachers in a college, academy or public school, licensed pharmacists or druggists, actually engaged in their respective professions and not following any other calling; militiamen, policemen, and firemen; election officers, jury non-residents, and city employees, and

United States employees; officers of vessels making regular trips; licensed pilots, actually following that calling; superintendents, conductors and engineers of a railroad company other than a street railroad company; telegraph operators actually doing duty as such; Grand, Sheriff's, and Civil Court jurors; stationary engineers; and persons physically incapable of performing jury duty by reason of severe sickness, deafness, or other physical disorder.

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

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

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

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

CHARLES REILLY,
Commissioner of Jurors.

BOARD OF CITY RECORD.

OFFICE OF THE CITY RECORD,
No. 2 CITY HALL,
NEW YORK, April 5, 1890.

PROPOSALS TO DO PRINTING AND LITHOGRAPHIC WORK FOR THE COURTS AND DEPARTMENTS OF THE GOVERNMENT OF THE CITY OF NEW YORK.

TO PRINTERS AND LITHOGRAPHERS.

SEALED ESTIMATES FOR SUPPLYING THE City Government with Printed or Lithographed Forms, Pamphlets, Letter and Note Heads, Envelopes, etc., will be received at the office of the Mayor, in the City of New York, until 12 o'clock M. of Saturday, the 10th day of April, 1890, at which place and time said estimates will be publicly opened and read.

Each person making an estimate shall inclose it in a sealed envelope, indorsed "Estimate for furnishing Printed or Lithographed matter," and with his name and the date of its presentation.

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

Each bid or estimate shall be accompanied by the consent, in writing, of two householders or freeholders in the City of New York, with their respective places of business or residence, to the effect that if the contract be awarded to the person making the estimate, they will, upon its being so awarded, become bound as his sureties for its faithful performance; and that if he shall omit or refuse to execute the same, they will pay to the Corporation any difference between the sum to which he would be entitled upon its completion, and that which the Corporation may be obliged to pay to the person 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 preliminary security required, and in the proposals stated, over and above all his debts of every nature, and over and above his liabilities as bail, surety and otherwise; and that he has offered himself as a surety in good faith and with the intention to execute the bond required by law. The adequacy and sufficiency of the security offered will be subject to approval by the Comptroller of the City of New York after the award is made and prior to the signing of the contract.

The amount of security required upon the execution of the contract will be in each case fifty per cent. of the estimated cost of the articles awarded to each contractor; the amount of preliminary security to be given until each award, and in which the sureties shall justify, shall be ONE THOUSAND DOLLARS.

Should the person 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 bid or proposal, and that the adequacy and sufficiency of the security offered has been approved by the Comptroller, or if he accept but do not execute the contract and give the proper security, he shall be considered as having abandoned it and as in default to the Corporation, and the contract will be re-advertised and relet, as provided by law.

No estimates will be accepted from, or a contract awarded to, any person who is in arrears to the Corporation upon debt or contract, or who is a defaulter, as surety or otherwise, upon any obligation to the Corporation, and no estimates will be accepted from, or a contract awarded to, any person not having at the time of making his estimate, full, suitable and sufficient facilities for performing the work specified in his estimate.

No estimate will be received or considered unless accompanied by either a certified check upon one of the National or State banks of the City of New York, drawn to the order of the Comptroller, or money to the amount of fifty per centum of the amount of the preliminary 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 Supervisor of the City Record 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 Supervisor and found to be correct. All such deposits, except that of the successful bidder, will be returned to the persons making the same within three days after the contract is awarded. If the successful bidder shall refuse or neglect, within five days after notice that the contract has been awarded to him, to execute the same, the amount of the deposit made by him shall be forfeited to and retained by the City of New York as liquidated damages for such neglect or refusal; but if he shall execute the contract within the time aforesaid, the amount of his deposit will be returned to him.

Permission will not be given for the withdrawal of any bid or estimate, and the right is expressly reserved by the undersigned city officers to reject any or all bids which may be deemed prejudicial to the public interests.

Separate contracts will be made with the lowest bidder for the Printing or Lithographic Work required by any Court, Department or Bureau of a Department, provided it involves more than five hundred dollars, and separate contracts will be made with the lowest bidder for each and every description of Printing and Lithographic work involving an expense of more than five hundred dollars.

Blanks, etc., must be dated "189," unless otherwise marked; but those of the Bureau of Assessments in the Finance Department shall have only the date "18."

The printed or lithographed blanks, etc., must be folded, and be put up in packages by the contractors, according to the directions of the Supervisor of the City Record, and the contractors must complete the delivery of the goods at the office of the CITY RECORD within fifty days from the execution of the contracts.

The delivery of the work must also begin within five days from the execution of the contracts, and be continued in such a manner that the immediate needs of the Departments shall be supplied.

As many of the printed forms would be made worthless by typographical errors, or by mistakes in the preparation of samples, the right is reserved to the Supervisor of the City Record to require proofs to be furnished, under an agreement that the contractors shall not be expected to make changes practically altering the character of forms.

DESCRIPTION OF ARTICLES.

For particulars as to the quantities and kinds of Printing and Lithographing, reference must be had to the samples and specifications on file in the Department of Public Works. Copies of the specifications may be procured from the Supervisor of the City Record.

HUGH J. GRANT,
Mayor.
WILLIAM H. CLARK,
Counsel to the Corporation.
THOMAS F. GILROY,
Commissioner of Public Works.

DEPARTMENT OF PUBLICWORKS.

DEPARTMENT OF PUBLIC WORKS,
COMMISSIONER'S OFFICE,
No. 31 CHAMBERS STREET,
NEW YORK, August 14, 1889.

TO OWNERS OF LANDS ORIGINALLY ACQUIRED BY WATER GRANTS.

ATTENTION IS CALLED TO THE RECENT Act of the Legislature (chapter 449, Laws of 1889), which provides that whenever any streets or avenues in the city, described in any grant of land under water, from the Mayor, Aldermen and Commonality, containing covenants requiring the grantees and their successors to pave, repave, keep in repair or maintain such streets, shall be in need of repairs, pavement or repavement, the Common Council may, by ordinance, require the same to be paved, repaved or repaired, and the expense thereof to be assessed on the property benefited; and whenever the owner of a lot so assessed shall have paid the assessment levied for such paving, repaving or repairing, such payment shall release and discharge such owner from any and every covenant and obligation as to paving, repaving and repairing, contained in the water grant under which the premises are held, and no further assessment shall be imposed on such lot for paving, repaving or repairing such street or avenue, unless it shall be petitioned for by a majority of the owners of the property (who shall also be the owners of a majority of the property in frontage) on the line of the proposed improvement.

The act further provides that the owner of any such lot may notify the Commissioner of Public Works, in writing, specifying the ward number and street number of the lot, that he desires, for himself, his heirs and assigns, to be released from the obligation of such covenants, and elects and agrees that said lot shall be thereafter liable to be assessed as above provided, and thereupon the owner of such lot, his heirs and assigns shall thenceforth be relieved from any obligation to pave, repair, uphold or maintain said street, and the lot in respect of which such notice was given shall be liable to assessment accordingly.

The Commissioner of Public Works desires to give the following explanation of the operation of this act:

When notice, as above described, is given to the Commissioner of Public Works, the owner of the lot or lots therein described, and his heirs and assigns, are forever released from all obligation under the grant in respect to paving, repaving or repairing the street in front of or adjacent to said lot or lots, except one assessment for such paving, repaving or repairs, as the Common Council may, by ordinance, direct to be made thereafter.

No street or avenue within the limits of such grants can be paved, repaved or repaired until said work is authorized by ordinance of the Common Council, and when the owners of such lots desire their streets to be paved, repaved or repaired, they should state their desire and make their application to the Board of Aldermen and not to the Commissioner of Public Works, who has no authority in the matter until directed by ordinance of the Common Council to proceed with the pavement, repavement or repairs.

THOS. F. GILROY,
Commissioner of Public Works.

DEPARTMENT OF PUBLIC WORKS,
COMMISSIONER'S OFFICE,
No. 31 CHAMBERS STREET,
NEW YORK, June 1st, 1889.

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 921 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.

THOMAS F. GILROY,
Commissioner of Public Works.

THE CITY RECORD.

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W. J. K. KENNY,
Supervisor.

THE CITY RECORD.

OFFICIAL JOURNAL.

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NEW YORK, FRIDAY, APRIL 11, 1890.

SUPPLEMENT.



FINANCE DEPARTMENT.

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

CITY OF NEW YORK—FINANCE DEPARTMENT,
AUDITING BUREAU, February 7, 1890.

Hon. THEODORE W. MYERS, Comptroller:

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

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

CITY OF NEW YORK—FINANCE DEPARTMENT,
COMPTROLLER'S OFFICE, February 7, 1890.

Hon. HUGH J. GRANT, Mayor:

SIR—I have the honor to transmit herewith a detailed statement of all accounts audited and allowed by this Department, on account of the City of New York, and for which warrants have been drawn upon the Chamberlain, for the quarter ending December 31, 1889.

Very respectfully,
THEO. W. MYERS, Comptroller.

APPROPRIATION ACCOUNTS (A).

THE COMMON COUNCIL.

City Contingencies.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
	1889.		(New York City Consolidation Act of 1882.)		
16205	Oct. 4	David Ryan.....	Postage; received September 25, 1889.....	1889	\$54 72
17167	22	Metropolitan Telephone and Telegraph Co.....	Month's exchange rental; received October 15, 1889.....	"	12 50
18736	Nov. 13	Metropolitan Telephone and Telegraph Co.....	Month's exchange rental; received November 11, 1889.....	"	12 50
19568	26	E. Robinson.....	Copy of atlas of Twenty-third and Twenty-fourth Wards; received November 20, 1889.....	"	50 00
20738	Dec. 18	Metropolitan Telephone and Telegraph Co.....	Month's exchange rental; received December 12, 1889.....	"	12 50
		Total			\$142 22

Contingencies—Clerk of the Common Council.

16490	Oct. 10	Francis J. Twomey.....	(New York City Consolidation Act of 1882.) Disbursements; received October 3, 1889.....	1889	\$24 00
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Salaries—Common Council.

17724	Oct. 31	J. H. Timmerman, City Paymaster.....	(New York City Consolidation Act of 1882.) Pay-roll of Clerks and Officers, Board of Aldermen, October, 1889; received October 31, 1889:	1889	
		Francis J. Twomey.....	Services, Clerk of Common Council.. \$416 66		
		Richard E. Mott.....	Deputy Clerk, Board of Aldermen	208 33	
		John R. Farley.....	Clerk.....	100 00	
		James S. McGovern.....	"	100 00	
		Francis L. Ryan.....	"	100 00	
		Michael F. Gannon.....	Permit Clerk	100 00	
		William F. Connors.....	Clerk.....	100 00	
		Bernard O'Neill.....	"	83 33	
		David J. Connell.....	"	83 33	
		John J. Killilea.....	"	83 33	
		Sarsfield Kennedy.....	"	83 33	
		William H. Rurde.....	Librarian.....	83 33	
		Henry McKee.....	Sergeant-at-Arms.....	75 00	
		John Maguire.....	Messenger.....	75 00	
		Michael Padden.....	"	75 00	
		Thomas Connor.....	"	75 00	
17725		J. H. Timmerman, City Paymaster.....	Pay-roll of Members, Board of Aldermen, October, 1889; received October 31, 1889:	1889	
		John H. V. Arnold.....	Services, President, Board of Aldermen.....	\$250 00	
		James M. Fitzsimons.....	Vice-President, Board of Aldermen.....	166 66	
		David Barry.....	"	166 66	
		Redmond J. Barry.....	"	166 66	
		James F. Butler.....	"	166 66	
		John Carlin.....	"	166 66	
		William Clancy.....	"	166 66	
		James A. Cowie.....	"	166 66	
		Patrick Divver.....	"	166 66	
		Alexander J. Dowd.....	"	166 66	
		Cornelius Flynn.....	"	166 66	
		James Gilligan.....	"	166 66	
		Christian Goetz.....	"	166 66	
		George Gregory.....	"	166 66	
		Henry Gunther.....	"	166 66	
		Charles M. Hammond.....	"	166 66	
		Thomas M. Lynch.....	"	166 66	
		George B. Morris.....	"	166 66	
		Andrew A. Noonan.....	"	166 66	
		Patrick N. Oakley.....	"	166 66	
		Edward J. Rapp.....	"	166 66	
		William P. Rinckhoff.....	"	166 66	

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
17725	1889. Oct. 31	Walton Storm.....	Services, Alderman.....	1889	\$166 66
		Richard J. Sullivan.....	"	"	166 66
		William Tait.....	"	"	166 66
		William H. Walker.....	"	"	166 66
19664	Nov. 30	J. H. Timmerman, City Paymaster.....	Pay-roll of Members, Board of Aldermen, November, 1889; received November 30, 1889:	1889	
		John H. V. Arnold.....	Services, President, Board of Aldermen.....	\$250 00	
		James M. Fitzsimons.....	Vice-President, Board of Aldermen.....	166 66	
		David Barry.....	"	166 66	
		Redmond J. Barry.....	"	166 66	
		James F. Butler.....	"	166 66	
		John Carlin.....	"	166 66	
		William Clancy.....	"	166 66	
		James A. Cowie.....	"	166 66	
		Patrick Divver.....	"	166 66	
		Alexander J. Dowd.....	"	166 66	
		Cornelius Flynn.....	"	166 66	
		James Gilligan.....	"	166 66	
		Christian Goetz.....	"	166 66	
		George Gregory.....	"	166 66	
		Henry Gunther.....	"	166 66	
		Charles M. Hammond.....	"	166 66	
		Thomas M. Lynch.....	"	166 66	
		George B. Morris.....	"	166 66	
		Andrew A. Noonan.....	"	166 66	
		Patrick N. Oakley.....	"	166 66	
		Edward J. Rapp.....	"	166 66	
		William P. Rinckhoff.....	"	166 66	
		Walton Storm.....	"	166 66	
		Richard J. Sullivan.....	"	166 66	
		William Tait.....	"	166 66	
		William H. Walker.....	"	166 66	
19665		J. H. Timmerman, City Paymaster.....	Pay-roll of Clerks and Officers, Board of Aldermen, November, 1889; received November 30, 1889:	1889	
		Francis J. Twomey.....	Services, Clerk of Common Council.. \$416 66		
		Richard E. Mott.....	Deputy Clerk, Board of Aldermen	208 33	
		John R. Farley.....	Clerk.....	100 00	
		James S. McGovern.....	"	100 00	
		Francis L. Ryan.....	"	100 00	
		Michael F. Gannon.....	Permit Clerk	100 00	
		William F. Connors.....	Clerk.....	100 00	
		Bernard O'Neill.....	"	83 33	
		David J. Connell.....	"	83 33	
		John J. Killilea.....	"	83 33	
		Sarsfield Kennedy.....	"	83 33	
		William H. Rurde.....	Librarian.....	83 33	
		Henry McKee.....	Sergeant-at-Arms.....	75 00	
		John Maguire.....	Messenger.....	75 00	
		Michael Padden.....	"	75 00	
		Thomas Connor.....	"	75 00	
21318	Dec. 28	J. H. Timmerman, City Paymaster.....	Pay-roll of Members, Board of Aldermen, December, 1889; received December 28, 1889:	1889	
		John H. V. Arnold.....	Services, President, Board of Aldermen.....	\$250 00	
		James M. Fitzsimons.....	Vice-President, Board of Aldermen.....	166 74	
		David Barry.....	"	166 74	
		Redmond J. Barry.....	"	166 74	
		James F. Butler.....	"	166 74	
		John Carlin.....	"	166 74	
		William Clancy.....	"	166 74	
		James A. Cowie.....	"	166 74	
		Patrick Divver.....	"	166 74	
		Alexander J. Dowd.....	"	166 74	
		Cornelius Flynn.....	"	166 74	
		James Gilligan.....	"	166 74	
		Christian Goetz.....	"	166 74	
		George Gregory.....	"	166 74	
		Henry Gunther.....	"	166 74	
		Charles M. Hammond.....	"	166 74	
		Thomas M. Lynch.....	"	166 68	
		George B. Morris.....	"	166 74	
		Andrew A. Noonan.....	"	166 74	
		Patrick N. Oakley.....	"	166 74	
		Edward J. Rapp.....	"	166 74	
		William P. Rinckhoff.....	"	166 74	
		Walton Storm.....	"	166 74	
		Richard J. Sullivan.....	"	166 74	
		William Tait.....	"	166 74	
		William H. Walker.....	"	166 74	
21319		J. H. Timmerman, City Paymaster.....	Pay-roll of Clerks and Officers, Board of Aldermen, December, 1889; received December 28, 1889:	1889	
		Francis J. Twomey.....	Services, Clerk of Common Council.. \$416 74		
		Richard E. Mott.....	Deputy Clerk, Board of Aldermen	208 37	
		John R. Farley.....	Clerk.....	100 00	
		James S. McGovern.....	"	100 00	
		Francis L. Ryan.....	"	100 00	
		Michael F. Gannon.....	Permit Clerk	100 00	
		William F. Connors.....	Clerk.....	100 00	
		Bernard O'Neill.....	"	83 37	
		David J. Connell.....	"	83 37	
		John J. Killilea.....	"	83 37	
		Sarsfield Kennedy.....	"	83 37	
		William H. Rurde.....	Librarian.....	83 37	
		Henry McKee.....	Sergeant-at-Arms.....	75 00	
		John Maguire.....	Messenger.....	75 00	
		Michael Padden.....	"	75 00	
		Thomas Connor.....	"	75 00	
		Total.....			\$18,776 68

THE MAYORALTY.

Salaries and Contingencies—Mayor's Office.

16011	Oct. 2	Hugh J. Grant.....	(New York City Consolidation Act of 1882.) Services, Mayor, September, 1889; received October 2, 1889.....	1889	\$833 33
16568	11	Thomas C. T. Crain.....	Disbursements; received October 4, 1889.....	"	22 42
16599	12	Hamilton Jones.....	"	"	11 95
16697	14	Edward McGill.....	Subscription to Court Journal; received October 10, 1889.....	"	2 50
17714	31	Hugh J. Grant.....	Services, Mayor, October, 1889; received October 31, 1889.....	"	833 33
17715		J. H. Timmerman, City Paymaster.....	Pay-roll of Mayor's Office, October, 1889; received October 31, 1889:	"	
		Thomas C. T. Crain.....	Services, Secretary and Chief Clerk.. \$416 66		
		George E. Best.....	Confidential Clerk.....	166 66	
		Tilly R. Fell.....	Stenographer	158 33	
		Alfred J. Johnson.....	"	100 00	
		John H. Nagle.....	Clerk.....	62 50	
		Edward Hetherington.....	Messenger.....	75 00	
18293	Nov. 6	Mutual District Messenger Co. (Limited).....	Messenger service; received October 26, 1889.....	1889	16 08
18874	15	Thomas C. T. Crain.....	Disbursements; received November 12, 1889.....	"	18 71
18875		Hamilton Jones.....	Newspapers;	"	11 72
18915	16	Mutual District Messenger Co. (Limited).....	Messenger service;	"	16 98

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
19776	1889. Nov. 30	Hugh J. Grant.....	Service, Mayor, November, 1889; received November 30, 1889.....	1889	\$833 33
19777		J. H. Timmerman, City } Paymaster.....	Pay-roll of Mayor's Office, November, 1889; received November 30, 1889:	"	
		Thomas C. T. Crain.....	Services, Secretary and Chief Clerk. \$416 66		
		George E. Best.....	" Confidential Clerk 166 66		
		Tilly R. Fell.....	" Stenographer 153 33		
		Alfred J. Johnson.....	" " 100 00		
		John H. Nagle.....	" Clerk..... 62 50		
		Edward Hetherton.....	" Messenger..... 75 00		
		Francis J. Walsh.....	" Claim Clerk..... 36 11		
20180	Dec. 6	Thomas C. T. Crain.....	Disbursements; received December 3, 1889...	1889	1,015 26
20536	16	Mutual District Messenger Co. (Limited).....	Messenger service; " 6, " ...	"	26 27
20557		H. Jones.....	Newspapers; " 5, " ...	"	12 16
20887	20	E. T. Taggard.....	Services, Clerk in Mayor's Office, from January 1, 1889, to February 15, 1889; received December 14, 1889.....	"	11 18
21402	31	J. H. Timmerman, City } Paymaster.....	Pay-roll of Mayor's Office, December, 1889; received December 28, 1889:	"	187 50
		Thomas C. T. Crain.....	Services, Secretary and Chief Clerk. \$416 74		
		George E. Best.....	" Confidential Clerk 166 66		
		Tilly R. Fell.....	" Stenographer 158 33		
		Alfred J. Johnson.....	" " 100 00		
		John H. Nagle.....	" Clerk 62 50		
		Francis J. Walsh.....	" " 67 20		
		Edward Hetherton.....	" Messenger..... 75 00		
		Thaddeus H. Corwin.....	" Clerk..... 16 13		
21457		Hugh J. Grant.....	Services, Mayor, December, 1889; received December 31, 1889.....	1889	1,062 56
			Total.....		833 37
					\$6,727 72

THE FINANCE DEPARTMENT.

Cleaning Markets.

			(New York City Consolidation Act of 1882.)		
16093	Oct. 1	B. R. Hill.....	Brooms; received September 27, 1889.....	1889	\$60 00
17363	25	James S. Barron & Co.....	Corn brooms; received October 21, 1889.....	"	28 50
17970	Nov. 1	J. H. Timmerman, City Paymaster.....	Pay-roll of Market Sweepers, etc., Bureau for the Collection of City Revenue and of Markets, October, 1889; received October 31, 1889....	"	3,836 76
17971		Maverick & Wissinger....	Market tickets; received October 28, 1889.....	"	154 93
19749	30	J. H. Timmerman, City Paymaster.....	Pay-roll of Market Sweepers, etc., Bureau for the Collection of City Revenue and of Markets, November, 1889; received November 30, 1889.	"	3,493 48
21198	Dec. 27	B. R. Hill.....	Brooms; received December 23, 1889.....	"	63 00
21465	31	J. H. Timmerman, City Paymaster.....	Pay-roll of Market Sweepers, etc., Bureau for the Collection of City Revenue and of Markets, December, 1889; received December 31, 1889.	"	3,569 04
			Total .....	....	\$11,152 71

Contingencies—Comptroller's Office.

		(New York City Consolidation Act of 1882.)		
16203	Oct. 4	James Daly	Car-fares, Bureau for the Collection of City Revenues and Markets, July and August, 1889; received September 27, 1889.....	1889 \$70 20
16204		James Watson.....	Newspapers; received September 30, 1889.....	" 20 07
16348	7	J. H. Timmerman.....	Expenses paying City employees, etc., September, 1889; received September 30, 1889.....	" 72 77
16349		Stephen Beeching.....	Newspapers; received October 4, 1889.....	" 2 78
16350		Harrison Palmer.....	Transportation expenses, September, 1889; received October 3, 1889.....	" 6 90
16364		H. J. Storrs.....	Disbursements, Comptroller's Office, September, 1889; received October 3, 1889.....	" 89 56
16491	10	Wyckoff, Seamans & Benedict.....	Typewriter; received October 8, 1889.....	" 60 00
16492		National Press Intelligence Co.....	Clippings; " 2, ".....	" 7 45
16545		George Coope.....	Disbursements, Bureau for the Collection of City Revenues and Markets, January, February and March, 1889; received October 10, 1889.....	" 11 95
16790	15	Adam Effler.....	Car-fare; received October 11, 1889.....	" 6 95
17089	21	James Daly.....	Disbursements, etc., Bureau for the Collection of City Revenues and Markets, August and September, 1889; received October 17, 1889.....	" 47 90
17328	28	Mackey's A B C Guide.....	Subscription; received October 22, 1889.....	" 6 00
17791	31	J. H. Timmerman, City Paymaster.....	Pay-roll of Office Boy (O'Brien), Comptroller's Office, October, 1889; received October 31, 1889.....	" 52 00
17802		J. H. Timmerman, City Paymaster.....	Pay-roll of Temporary Service, filing coupons in Auditing Bureau (May P. Thompson), October, 1889; received October 31, 1889.....	" 44 28
18254	Nov. 6	J. H. Timmerman.....	Expenses incurred paying City employees, October, 1889; received October 31, 1889.....	" 65 14
18294	7	H. J. Storrs.....	Contingent expenses, Comptroller's Office, October, 1889; received November 4, 1889.....	" 161 22
18528		Stephen Beeching.....	Newspapers; received November 2, 1889.....	" 2 58
18529	11	J. B. Bacon.....	Expenses incurred as Inspector, September, 1889; received October 29, 1889.....	" 13 70
18530		Harrison Palmer.....	Transportation expenses, October, 1889; received November 2, 1889.....	" 14 50
18531		National Press Intelligence Co.....	Clippings; received November 4, 1889.....	" 10 20
18681	12	H. H. B. Angell.....	Stationery, etc.; received November 11, 1889.....	" 25 40
18682		James Daly.....	Disbursements, Bureau for the Collection of City Revenues and Markets, October, 1889; received November 8, 1889.....	" 42 20
18883		Samuel L. Cooper.....	Disbursements; received October 31, 1889.....	" 7 11
19035	18	Adam Effler.....	Car-fare, October, 1889; received November 15, 1889.....	" 7 16
19129	25	H. C. Davison.....	Repairs, etc., to letter copying press; received November 23, 1889.....	" 12 20
19742	30	J. H. Timmerman, City Paymaster.....	Pay-roll of Office Boy, Comptroller's Office, November, 1889; received November 30, 1889.....	" 42 00
19748		J. H. Timmerman, City Paymaster.....	Pay-roll of Temporary Service, filing coupons in Auditing Bureau (May P. Thompson), November, 1889; received November 30, 1889.....	" 57 85
20181	Dec. 7	William B. Dana & Co., proprietors of the Commercial and Financial Chronicle.....	Subscription; received November 27, 1889.....	" 10 00
20289	10	H. J. Storrs.....	Contingent expenses of Comptroller's Office, November, 1889; received December 4, 1889.....	" 76 64
20313	11	J. H. Timmerman.....	Expenses paying City Employees, November, 1889; received December 2, 1889.....	" 63 38
20390	12	Adam Effler.....	Car-fare; received December 3, 1889.....	" 7 35
20398		J. B. Foulke, Jr.....	" " 5, ".....	" 9 90
20399		James Daly.....	Disbursements, Bureau for the Collection of City Revenues and of Markets; received December 6, 1889.....	" 51 70
20400		The American Bank Reporter.....	Subscription; received December 4, 1889.....	" 7 00
20533	14	Stephen Beeching.....	Newspapers; " 5, ".....	" 2 26
20501	16	National Press Intelligence Co.....	Clippings; " 6, ".....	" 11 95
20504	17	George W. McLean, Receiver of Taxes.....	Suppers of Employees in Bureau for the Collection of Taxes, October 2 to December 5, 1889; received December 16, 1889.....	" 569 00
20699		George W. McLean, Receiver of Taxes.....	Cab-hire in making deposits in Fourth National Bank; received December 10, 1889.....	" 17 00
20739	18	Harrison Palmer.....	Transportation expenses, November, 1889; received December 2, 1889.....	" 16 45
21081	24	J. B. Bacon.....	Disbursements; received December 18, 1889.....	" 9 60
21361	31	J. H. Timmerman, City Paymaster.....	Pay-roll of Temporary Service, filing coupons in Auditing Bureau, December, 1889; received December 31, 1889.....	" 59 78
21376		J. H. Timmerman, City Paymaster.....	Pay-roll of Office Boy, Comptroller's Office, December, 1889; received December 31, 1889.....	" 50 00
Total.....				\$1,022 00

Salaries—Finance Department.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
	1889.		(New York City Consolidation Act of 1882.)		
17716	Oct. 31	Theodore W. Myers.....	Services, Comptroller, October, 1889; received October 31, 1889.....	1889	\$833 33
17717		J. H. Timmerman, City } Paymaster.....	Pay-roll of Comptroller's Office, October, 1889; received October 31, 1889:	"	
		Richard A. Storrs.....	Services, Deputy Comptroller.....	\$583 33	
		Osborne Macdaniel.....	" Ass't Deputy Comptroller.....	375 00	
		J. Cheever Goodwin.....	" Private Secretary to Comptroller.....	208 33	
		Henry J. Storrs.....	" Chief Clerk.....	250 00	
		Reeves E. Selmes.....	" Law Clerk.....	210 66	
		E. Grant Marsh.....	" Contract Clerk.....	166 66	
		Edward O'H. Jervois.....	" General Clerk.....	125 00	
		Isaac S. Barrett.....	" General Bookkeeper.....	333 33	
		Joseph Haag.....	" 1st Assistant Bookkeeper.....	208 33	
		George P. Williams.....	" 2d ".....	166 66	
		J. M. C. Frolich.....	" 3d ".....	133 33	
		Charles H. Stocking.....	" 4th ".....	125 00	
		Jonathan D. Harris.....	" 5th ".....	125 00	
		Albert Storer.....	" 6th ".....	125 00	
		Andrew Eadie.....	Recording Clerk.....	116 66	
		John B. Hough.....	" ".....	115 66	
		M. L. Schuyler.....	Corresponding and Copying Clerk.....	100 00	
		Eugene E. McLean.....	" Engineer.....	250 00	
		Daniel A. Curtin.....	" Assistant Engineer.....	141 66	
		Chandler Withington.....	" ".....	100 00	
		James J. Sullivan.....	" Stock and Bond Clerk.....	208 33	
		William S. Rockwell.....	" Ass't Stock and Bond Clerk.....	125 00	
		Oliver C. Gardiner.....	" Assistant and Index Clerk of Sinking Fund Records.....	112 50	
		Michael Hayes.....	" Copying and Bookkeeping Clerk.....	116 66	
		Charles Frank.....	" Inspector of Coal.....	116 66	
		Michael J. McCoy.....	" Keeper of Record Room.....	91 66	
		Joseph R. Kenny.....	" Security Deposit Clerk.....	91 66	
		Thomas H. Harrah.....	" Stenographer.....	100 00	
		John J. Koehler.....	" Clerk.....	62 50	
		Patrick Mallon.....	" Doorkeeper.....	79 76	
		Robert Adams.....	" Messenger.....	75 00	
		Edward Lynch.....	" ".....	66 66	
		Edward McGowan.....	" Janitor.....	83 33	
		John Fitzgerald.....	" Watchman.....	66 66	
		Emma Collord.....	" Stenographer and Typewriter.....	65 00	
		Thomas Houlihan.....	" Messenger, detailed as Watchman.....	75 00	
17718		J. H. Timmerman, City } Paymaster.....	Pay-roll of Auditing Bureau, October, 1889; received October 31, 1889:	1889	5,502 39
		William J. Lyon.....	Services, First Auditor of Accounts.....	\$354 16	
		David E. Austen.....	" Second Auditor of Accounts.....	270 83	
		John F. Gouldsbury.....	" Deputy Auditor of Accounts.....	166 66	
		Fred'k L. W. Schaffner.....	" ".....	166 66	
		James L. Raymond.....	" Examiner of Coupons.....	125 00	
		Stephen Angell.....	" Examiner of Claims.....	208 33	
		D. A. Schierenbeck.....	" ".....	166 66	
		Amos Dodge.....	" ".....	166 66	
		Frederick J. Brettman.....	" ".....	125 00	
		Edwin Wilson.....	" ".....	125 00	
		Arthur L. Brigham.....	" ".....	125 00	
		William L. Oakley.....	" Registrar of Claims.....	125 00	
		Charles A. Clark.....	" Disbursing Clerk.....	183 33	
		George Y. Whitson.....	" Assistant Disbursing Clerk.....	125 00	
		Michael Meehan.....	" Warrant Clerk.....	125 00	
		John P. Corish.....	" Assistant Warrant Clerk.....	100 00	
		John F. Carroll.....	" Examiner of Claims.....	100 00	
		Jacob B. Bacon.....	" Inspector.....	100 00	
		Harrison Palmer.....	" ".....	104 16	
		Franklin T. Gross.....	" Inspector of Stationery.....	100 00	
		Michael F. Hayes.....	" Inspector of Provisions.....	83 33	
		John H. Timmerman.....	" City Paymaster.....	333 33	
		David J. Van Winkle.....	" Paymaster's 1st Clerk.....	141 66	
		Thomas S. Prior.....	" 2d ".....	129 16	
		Eugene Conkling.....	" 3d ".....	129 16	
		Anthony C. Dozeville.....	" 4th ".....	116 66	
		Wesley Turner.....	" 5th ".....	83 33	
17719		J. H. Timmerman, City } Paymaster.....	Pay-roll of Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents, October, 1889; received October 31, 1889:	1889	4,079 08
		Artemas S. Cady.....	Services, Collector of Assessments and Clerk of Arrears.....	\$333 33	
		Charles P. Chipp.....	" Bookkeeper.....	166 66	
		Daniel J. Scully.....	" Assistant Bookkeeper.....	108 33	
		Edward L. Taylor.....	" Cashier.....	108 33	
		Edward Minnaugh.....	" Interest Clerk.....	100 00	
		Edmund G. Walker.....	" Assistant Interest Clerk.....	83 33	
		Michael F. Burke.....	" Redemption Clerk.....	108 33	
		Frank A. O'Donnell.....	" Assessment Clerk.....	116 66	
		William L. Mott.....	" Recording Clerk.....	100 00	
		Edward J. Montague.....	" ".....	100 00	
		Abram R. Merlette.....	" Examining Clerk.....	104 16	
		William O'Connell.....	" First Bill Clerk.....	116 66	
		Frederick A. Leven.....	" Second Bill Clerk.....	108 33	
		Clifford E. Kitchell.....	" Bill Clerk.....	100 00	
		James W. Dikeman.....	" ".....	100 00	
		Robert J. Quinlan.....	" ".....	100 00	
		Emanuel Loewenstein.....	" ".....	100 00	
		Thomas E. Burns.....	" Ass't Apportionment Clerk.....	83 33	
		Lawrence Langan.....	" Messenger.....	75 00	
		Adam Effler.....	" ".....	75 00	
17780		J. H. Timmerman, City } Paymaster.....	Pay-roll of Bureau for the Collection of City Revenue and of Markets, October, 1889; received October 31, 1889:	1889	2,287 45
		James Daly.....	Services, Collector of City Revenue and Sup't of Markets.....	\$375 00	
		Edward Henriques.....	" Acting Chief Clerk.....	150 00	
		Putnam Conklin.....	" Clerk of Markets.....	166 66	
		Edward F. Walsh.....	" Clerk of Washington and West Washington Markets.....	125 00	
		Henry Maurer.....	" Deputy Collector of City Revenue.....	116 66	
		John Clark.....	" Deputy Collector of City Revenue.....	116 66	
		John C. Schoenenberger.....	" Deputy Collector of City Revenue.....	112 50	
		John McGreevey.....	" Deputy Collector of City Revenue (Bookkeeper).....	80 37	
		David Barnett.....	" Deputy Collector of City Revenue.....	108 33	
		Leo Sonneberg.....	" Deputy Collector of City Revenue.....	108 33	
		Samuel E. Douglass.....	" Deputy Collector of City Revenue.....	108 33	
		Daniel Dillon.....	" Deputy Collector of City Revenue.....	104 16	
		John A. Walsh.....	" Assistant Bookkeeper.....	83 33	
		William C. Quinlan.....	" Deputy Collector of City Revenue.....	75 00	
17781		J. H. Timmerman, City } Paymaster.....	Pay-roll of Bureau for the Collection of Taxes, October, 1889; received October 31, 1889:	1889	1,830 33
		George W. McLean.....	Services, Receiver of Taxes.....	\$333 33	
		Alfred Vredenburg.....	" Deputy Receiver of Taxes.....	291 66	
		Ira B. Betts.....	" Cashier.....	183 33	
		Adrian T. Kiernan.....	" Assistant Cashier.....	116 66	
		Charles Fowler.....	" Interest Clerk.....	116 66	
		Isaac Evans.....	" Adjustment Clerk.....	141 66	
		Louis N. Hart.....	" Recording Clerk.....	116 66	
		Charles A. Bruning.....	" Bill Clerk.....	100 00	
		George H. Briggs.....	" ".....	100 00	
		Charles W. Welsh.....	" ".....	100 00	
		Robert H. Eldy.....	" ".....	100 00	
		Christopher A. Farrell.....	" Messenger.....	83 33	
17803		J. H. Timmerman, City } Paymaster.....	Pay-roll of Skilled Laborers, October, 1889; received October 31, 1889:	1889	1,783 29
		John J. Finn.....	Services, Skilled Laborer.....	\$81 00	
		William H. Taylor.....	" ".....	78 00	
		Calvin H. Brown.....	" ".....	81 00	
		J. B. Foulke, Jr.....	" ".....	60 00	
		Solon A. Gensler.....	" ".....	78 00	
		Julius Meyers.....	" ".....	81 00	

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
17803	1889. Oct. 31	John McGreevey.....	Services, Skilled Laborer.....	\$21 00	1889	17845	1889. Nov. 30	J. H. Timmerman, City Paymaster.....	Pay-roll of Bureau for the Collection of City Revenue and of Markets, November, 1889; received November 30, 1889:	1889	
		J. H. Timmerman, City Paymaster.....	Pay-roll of Temporary Clerks, Bureau for the Collection of Taxes, October, 1889; received October 31, 1889:		\$489 00			James Daly.....	Services, Collector of City Revenue and Superintendent of Markets.....		
		J. Courtney Starin.....	Services, Temporary Ass't Cashier.....	\$96 77				Edward Henriques.....	Acting Chief Clerk.....	\$375 00	
		Charles V. Adey, Jr.....	Temporary Clerk.....	78 00				Putnam Conklin.....	Clerk of Markets.....	150 00	
		Lawrence J. Byrnes.....	"	81 00				Edward F. Walsh.....	Clerk of Washington and West Washington Markets.....	166 66	
		James A. Birkett.....	"	81 00				Henry Maurer.....	Deputy Collector of City Revenue.....	125 00	
		Charles W. Brandt.....	"	15 00				John Clark.....	Deputy Collector of City Revenue.....	116 66	
		Stephen C. Broadwell.....	"	63 00				John C. Schoenenberger.....	Deputy Collector of City Revenue.....	116 66	
		William Barry.....	"	69 00				David Barnett.....	Deputy Collector of City Revenue.....	112 50	
		Pedro B. Barrenechea.....	"	24 00				Leo Sonneberg.....	Deputy Collector of City Revenue.....	108 33	
		Austin J. Carrigg.....	"	81 00				Samuel E. Douglass.....	Deputy Collector of City Revenue.....	108 33	
		Robert T. Craemer.....	"	81 00				John McGreevey.....	Deputy Collector of City Revenue (Bookkeeper).....	108 33	
		John J. Cremin.....	"	27 00				Daniel Dillon.....	Deputy Collector of City Revenue.....	104 16	
		William C. Conner.....	"	24 00				John H. Rapp.....	Deputy Collector of City Revenue.....	104 16	
		John Donnelly.....	"	63 00				John A. Walsh.....	Assistant Bookkeeper.....	83 33	
		William T. Douglass.....	"	78 00				William C. Quinlan.....	Deputy Collector of City Revenue.....	75 00	
		Charles J. Doran.....	"	27 00							\$1,962 45
		William M. Downes.....	"	18 00				J. H. Timmerman, City Paymaster.....	Pay roll of Temporary Clerks, Bureau for the Collection of Taxes, November, 1889; received November 30, 1889:	1889	
		Baruch Fry.....	"	24 00				Lawrence J. Byrnes.....	Services, Temporary Clerk.....	\$72 00	
		Albert Gehring.....	"	61 00				James A. Birkett.....	"	72 00	
		Matthew F. Halpin.....	"	78 00				Austin J. Carrigg.....	"	72 00	
		Joseph B. Harriot.....	"	69 00				Robert T. Craemer.....	"	72 00	
		John Henriques.....	"	69 00				William T. Douglass.....	"	18 00	
		William Hullivan.....	"	51 00				John Dury.....	"	72 00	
		Edward L. Jones.....	"	81 00				Matthew F. Halpin.....	"	57 00	
		Andrew J. Kelso.....	"	69 00				Joseph B. Harriot.....	"	72 00	
		Joseph M. Kelly.....	"	78 00				Edward L. Jones.....	"	72 00	
		John Kenny.....	"	78 00				Andrew J. Kelso.....	"	51 00	
		Alexander Kyle.....	"	27 00				Joseph M. Kelly.....	"	72 00	
		Allan Latham.....	"	78 00				John Kenny.....	"	42 00	
		Julius Molter.....	"	81 00				Julius Molter.....	"	72 00	
		Patrick McCoy.....	"	78 00				Patrick McCoy.....	"	72 00	
		James H. McGraw.....	"	78 00				James B. Murray.....	"	27 00	
		Daniel H. Moore.....	"	78 00				Charles H. Moran.....	"	69 00	
		Charles H. Moran.....	"	78 00				Ernest Ohl.....	"	21 00	
		James B. Murray.....	"	78 00				William Roome.....	"	72 00	
		David H. Mulford.....	"	39 00				John W. Reilly.....	"	63 00	
		Samuel Maheimer.....	"	27 00				John H. Roberts.....	"	72 00	
		Thomas S. Nash.....	"	78 00				Michael Rush.....	"	21 00	
		Ernest Ohl.....	"	78 00				William Seebacher.....	"	60 00	
		Lawrence V. O'Brien.....	"	63 00				Jordan L. Seaman.....	"	72 00	
		Edward A. O'Connor.....	"	48 00				Albert Stern.....	"	72 00	
		Carl E. Ockelmann.....	"	69 00				Charles W. Upham.....	"	33 00	
		William Roome.....	"	81 00				William G. Wood.....	"	33 00	
		John W. Reilly.....	"	78 00							1,503 00
		Hugh Reilly.....	"	60 00				J. H. Timmerman, City Paymaster.....	Pay-roll of Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents, November, 1889; received November 30, 1889:	1889	
		John H. Roberts.....	"	78 00				Artemas S. Cady.....	Services, Collector of Assessments and Clerk of Arrears.....	\$333 33	
		Michael Rush.....	"	78 00				Charles P. Chipp.....	Bookkeeper.....	166 66	
		James C. Rogers.....	"	39 00				Daniel J. Scully.....	Assistant Bookkeeper.....	108 33	
		William Seebacher.....	"	78 00				Edward L. Taylor.....	Cashier.....	108 33	
		Samuel P. Smith.....	"	63 00				Edward Mimnaugh.....	Interest Clerk.....	100 00	
		Jordan L. Seaman.....	"	75 00				Edmund G. Walker.....	Assistant Interest Clerk.....	83 33	
		Albert Stern.....	"	63 00				Michael F. Burke.....	Redemption Clerk.....	108 33	
		George F. Tyrrell.....	"	51 00				Frank A. O'Donnell.....	Assessment Clerk.....	116 66	
		Nelson D. Thayer.....	"	43 00				William L. Mott.....	Recording Clerk.....	100 00	
		Charles W. Upham.....	"	72 00				Edward J. Montague.....	"	100 00	
		William G. Wood.....	"	60 00				Abram R. Merlette.....	Examining Clerk.....	104 16	
		John Dury.....	"	81 00				William O'Connell.....	First Bill Clerk.....	116 66	
					3,549 77			Frederick A. Leven.....	Second Bill Clerk.....	108 33	
17864	Nov. 1	J. H. Timmerman, City Paymaster.....	Supplementary pay-roll of Bureau for the Collection of City Revenue and of Markets, October, 1889; received October 31, 1889:	1889		17975		Clifford E. Kitchell.....	Bill Clerk.....	100 00	
		John H. Rapp.....	Services, Deputy Collector of City Revenue.....		104 16			James W. Dikeman.....	"	100 00	
17977	30	Theodore W. Myers.....	Services, Comptroller, November, 1889; received November 30, 1889:	1889	833 33			Robert J. Quinlan.....	"	100 00	
17978		J. H. Timmerman, City Paymaster.....	Pay-roll of Bureau for the Collection of Taxes, November, 1889; received November 30, 1889:					Emanuel Loewenstein.....	"	100 00	
		George W. McLean.....	Services, Receiver of Taxes.....	\$333 33				Thomas E. Burns.....	Ass't Apportionment Clerk.....	83 33	
		Alfred Vredenburgh.....	Deputy Receiver of Taxes.....	291 66				Lawrence Langan.....	Messenger.....	75 00	
		Ira B. Betts.....	Cashier.....	183 33				Adam Effler.....	"	75 00	
		Adrian T. Kiernan.....	Assistant Cashier.....	116 66				J. H. Timmerman, City Paymaster.....	Pay-roll of Skilled Laborers, November, 1889; received November 30, 1889:	1889	2,287 45
		Charles Fowler.....	Interest Clerk.....	116 66				John J. Finn.....	Services, Skilled Laborer.....	\$72 00	
		Isaac Evans.....	Adjustment Clerk.....	141 66				William H. Taylor.....	"	72 00	
		Louis N. Hart.....	Recording Clerk.....	116 66				Calvin H. Brown.....	"	72 00	
		Charles A. Bruning.....	Bill Clerk.....	100 00				J. B. Foulke, Jr.....	"	69 00	
		George H. Briggs.....	"	100 00				Julius Meyers.....	"	72 00	
		Charles W. Welsh.....	"	100 00							357 00
		Robert H. Eddy.....	"	100 00				J. H. Timmerman, City Paymaster.....	Pay-roll of Temporary Clerks, Bureau for the Collection of Taxes, November, 1889; received December 19, 1889:	1889	
		Christopher A. Farrell.....	Messenger.....	83 33				John J. McCoy.....	Services, Skilled Laborer.....		51 00
17979		J. H. Timmerman, City Paymaster.....	Pay-roll of Auditing Bureau, November, 1889; received November 30, 1889:	1889	1,783 29			Richard A. Storrs.....	Pay-roll of Comptroller's Office, December, 1889; received December 28, 1889:	1889	
		William J. Lyon.....	Services, First Auditor of Accounts.....	\$354 16				Osborne Macdaniel.....	Services, Deputy Comptroller.....	\$583 37	
		David E. Austen.....	Second Auditor of Accounts.....	270 83				J. Cheever Goodwin.....	Assistant.....	375 00	
		John F. Gouldsbury.....	Deputy Auditor of Accounts.....	166 66				Henry J. Storrs.....	Private Secretary to Comptroller.....	208 37	
		Fred'k L. W. Schaffner.....	"	166 66				Reeves E. Selmes.....	Chief Clerk.....	250 00	
		James L. Raymond.....	Examiner of Coupons.....	125 00				E. Grant Marsh.....	Law Clerk.....	216 74	
		Stephen Angell.....	Examiner of Claims.....	208 33				Edward O'H. Jervois.....	Contract Clerk.....	166 74	
		D. A. Schierenbeck.....	"	166 66				Isaac S. Barrett.....	General Clerk.....	125 06	
		Amos Dodge.....	"	166 66				Joseph Haag.....	General Bookkeeper.....	333 37	
		Frederick J. Brettman.....	"	125 00				George P. Williams.....	1st Assistant Bookkeeper.....	208 39	
		Edwin Wilson.....	"	125 00				J. M. C. Frolich.....	2d ".....	166 74	
		Arthur L. Brigham.....	"	125 00				Charles H. Stocking.....	3d ".....	133 33	
		William L. Oakley.....	Registrar of Claims.....	125 00				Jonathan D. Harris.....	4th ".....	125 00	
		Charles A. Clark.....	Disbursing Clerk.....	183 33				Albert Storer.....	5th ".....	125 00	
		George V. Whitson.....	Assistant Disbursing Clerk.....	125 00				Andrew Eadie.....	6th ".....	125 00	
		Michael Meehan.....	Warrant Clerk.....	100 00				John B. Hough.....	Recording Clerk.....	116 74	
		John P. Corish.....	Assistant Warrant Clerk.....	100 00				M. L. Schuyler.....	Corresponding and Copying Clerk.....	100 00	
		John P. Carroll.....	Examiner of Claims.....	100 00				Eugene E. McLean.....	Engineer.....	250 00	
		Jacob B. Bacon.....	Inspector.....	100 00				Daniel A. Curtin.....	Assistant Engineer.....	141 69	
		Harrison Palmer.....	"	104 16				Chandler Withington.....	"	100 00	
		Franklin T. Gross.....	Inspector of Stationery.....	100 00				James J. Sullivan.....	Stock and Bond Clerk.....	208 37	
		Michael F. Hayes.....	Inspector of Provisions.....	83 33				William S. Rockwell.....	Ass't Stock and Bond Clerk.....	125 00	
		John H. Timmerman.....	City Paymaster.....	333 33				Oliver C. Gardiner.....	Assistant and Index Clerk of Sinking Fund Records.....	112 50	
		David J. Van Winkle.....	Paymaster's 1st Clerk.....	141 66				Michael Hayes.....	Copying and Bookkeeping Clerk.....	116 66	
		Thomas S. Prior.....	" 2d ".....	129 16				Charles Frank.....	Inspector of Coal.....	116 66	
		Eugene Conkling.....	" 3d ".....	129 16				Michael J. McCoy.....	Keeper of Record Room.....	91 66	
		Anthony C. Dozeville.....	" 4th ".....	116 66				Joseph R. Kenny.....	Security Deposit Clerk.....	91 66	
		Wesley Turner.....	" 5th ".....	83 33				Thomas H. Harrah.....	Stenographer.....	100 00	
179710		J. H. Timmerman, City Paymaster.....	Pay-roll of Comptroller's Office, November, 1889; received November 30, 1889:	1889	4,079 08			John J. Koehler.....	Clerk.....	62 50	
		Richard A. Storrs.....	Services, Deputy Comptroller.....	\$583 33				Patrick Mallon.....	Doorkeeper.....	79 16	
		Osborne Macdaniel.....	Assistant.....	375 00				Robert Adams.....	Messenger.....	75 00	
		J. Cheever Goodwin.....	Private Secretary to Comptroller.....	208 33				Edward Lynch.....	"	66 66	
		Henry J. Storrs.....	Chief Clerk.....	250 00				Edward McGowan.....	Janitor.....	83 33	
		Reeves E. Selmes.....	Law Clerk.....	216 66				John Fitzgerald.....	Watchman.....	66 74	
		E. Grant Marsh.....	Contract Clerk.....	166 66				Emma Collord.....	Stenographer and Typewriter.....	65 00	
		Edward O'H. Jervois.....	General Clerk.....	125 00					Messenger, detailed as Watchman.....	75 00	5,403 68
		Isaac S. Barrett.....	General Bookkeeper.....	333 33				J. H. Timmerman, City Paymaster.....	Pay-roll of Auditing Bureau, December, 1889; received December 28, 1889:	1889	
		Joseph Haag.....	1st Assistant Bookkeeper.....	208 33				William J. Lyon.....	Services, First Auditor of Accounts.....	\$354 24	
		George P. Williams.....	2d ".....	166 66				David E. Austen.....	Second Auditor of Accounts.....	270 87	
		J. M. C. Frolich.....	3d ".....	133 33				John F. Gouldsbury.....	Deputy Auditor of Accounts.....	166 74	
		Charles H. Stocking.....	4th ".....	125 00				Fred'k L. W. Schaffner.....	"	166 74	
		Jonathan D. Harris.....	5th ".....	125 00				James L. Raymond.....	Examiner of Coupons.....	125 00	
		Albert Storer.....	6th ".....	125 00				Stephen Angell.....	Examiner of Claims.....	208 37	
		Andrew Eadie.....	Recording Clerk.....	116 66				D. A. Schierenbeck.....	"	166 74	
		John B. Hough.....	"	116 66				Amos Dodge.....	"	166 74	
		M. L. Schuyler.....	Corresponding and Copying Clerk.....	100 00				Frederick J. Brettman.....	"	125 00	
		Eugene E. McLean.....	Engineer.....	250 00				Edwin Wilson.....	"	125 00	
		Daniel A. Curtin.....	Assistant Engineer.....	141 66				Arthur L. Brigham.....	"	125 00	
		Chandler Withington.....	"	100 00				William L. Oakley.....	Registrar of Claims.....	125 00	
		James J. Sullivan.....	Stock and Bond Clerk.....	208 33				Charles A. Clark.....	Disbursing Clerk.....	183 37	
		William S. Rockwell.....	Assistant Stock and Bond Clerk.....	125 00				George Y. Whitson.....	Assistant Disbursing Clerk.....	125 00	
		Oliver C. Gardiner.....	Assistant and Index Clerk of Sinking Fund Records.....	112 50							
		Michael Hayes.....	Copying and Bookkeeping Clerk.....	116 66							
		Charles Frank.....	Inspector of Coal.....	116 66							
		Michael J. McCoy.....	Keeper of Record Room.....	91 66							
		Joseph R. Kenny.....	Security Deposit Clerk.....	91 66							
		Thomas H. Harrah.....	Stenographer.....	100 00							
		John J. Koehler.....	Clerk.....	62 50							
		Patrick Mallon.....	Doorkeeper.....	79 16							
		Robert Adams.....	Messenger.....	75 00							
		Edward Lynch.....	"	66 66							

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
21307	1889. Dec. 28	Michael Meehan.....	Services, Warrant Clerk.....	\$125 00	1889	1889.			Interest on three per cent. Special Revenue Bond No. 1, issued in pursuance of chapter 50, Laws of 1888, for payment of judgment and interest obtained by the Tenth National Bank, payable on or after October 1, 1889; received October 3, 1889.....	1889	\$5,159 69
		John P. Corish.....	" Assistant Warrant Clerk..	100 00		16320	Oct. 7	Commissioners of the Sinking Fund.....			
		John F. Carroll.....	" Examiner of Claims.....	100 00		16481	9	Robert Goelet.....	Interest on Bonds Nos. 93, 95, 97, 99, 101, 103 and 105, issued by Town of West Farms, for construction of Central avenue, due October 15, 1889; received October 3, 1889.....	"	490 00
		Jacob B. Bacon.....	" Inspector.....	100 00		16482		Ogden Goelet.....	Interest on Bonds Nos. 94, 96, 98, 100, 102, 104 and 106, issued by Town of West Farms, for construction of Central avenue, due October 15, 1889; received October 3, 1889.....	"	490 00
		Harrison Palmer.....	" ".....	104 18		16544	10	Central National Bank.....	Seven per cent. coupons issued by Town of Morrisania, for construction of Southern Boulevard, due September 1, 1889; received October 9, 1889.....	"	17 50
		Franklin T. Gross.....	" Inspector of Stationery....	100 00		16739	14	National Park Bank.....	Seven per cent. coupons, issued by Town of West Farms, for construction of Southern Boulevard, due September 1, 1889; received October 12, 1889.....	"	70 00
		Michael F. Hayes.....	" Inspector of Provisions....	83 36		17273	24	Western National Bank....	Amount to be disbursed to the holders of coupons of the City of New York, due November 1, 1889; received October 21, 1889....	"	75,965 00
		John H. Timmerman.....	" City Paymaster.....	333 37		17298		Citizens' Savings Bank of the City of New York.	Interest on Bonds Nos. 57 to 80, inclusive, issued by Town of West Farms, for improvement of Madison avenue, due November 1, 1889; received October 21, 1889.....	"	420 00
		David J. Van Winkle.....	" Paymaster's 1st Clerk.....	141 68		17404	25	Theo. W. Myers, as Comptroller, and Richard Croker, as Chamberlain.....	On account of amount for payment of interest due November 1, 1889, on the registered bonds and stocks of the City and County of New York, outstanding January 1, 1889; received October 19, 1889.....	"	795,384 87
		Thomas S. Prior.....	" ".....	129 18		17405		Theo. W. Myers, as Comptroller, and Richard Croker, as Chamberlain.....	Balance of amount for payment of interest due November 1, 1889, on the registered bonds and Stocks of the City and County of New York, outstanding January 1, 1889; received October 19, 1889.....	"	515,605 13
		Eugene Conkling.....	" ".....	129 18		18300	Nov. 7	Ogden Goelet.....	Interest on Bonds Nos. 22 and 24, issued by Town of West Farms, for construction of Central avenue, due November 18, 1889; received November 4, 1889.....	"	140 00
		Anthony C. Dozeville.....	" ".....	116 68		18301		Robert Goelet.....	Interest on Bonds Nos. 23 and 25, issued by Town of West Farms, for construction of Central avenue, due November 18, 1889; received November 4, 1889.....	"	140 00
		Wesley Turner.....	" ".....	83 37		18302		N. Y. Life Insurance Co....	Interest on Bond No. 26, issued by Town of West Farms, for construction of Central avenue, due November 18, 1889; received November 4, 1889.....	"	70 00
21312		Theodore W. Myers.....	Services, Comptroller, December, 1889; received December 28, 1889.....	833 37	1889	18303		Elizabeth K. Storrs.....	Interest on Bond No. 27, issued by Town of West Farms, for construction of Central avenue, due November 18, 1889; received November 4, 1889.....	"	70 00
21363	31	J. H. Timmerman, City Paymaster.....	Pay-roll of Skilled Laborers, December, 1889; received December 28, 1889.....			18359	8	Western National Bank.....	On account of coupons of Consolidated Stock of the City and County of New York, due and payable July 1, 1889; received November 7, 1889.....	"	5,000 00
		John J. Finn.....	Services, Skilled Laborer.....	\$75 00		18794	14	Mercantile National Bank..	Seven per cent. coupons issued by Towns of Morrisania and West Farms, due September 14, 1889; received November 14, 1889.....	"	35 00
		William H. Taylor.....	" ".....	75 00		19252	22	Theo. W. Myers, as Comptroller, and Richard Croker, as Chamberlain.....	Interest on Registered Stock of the City and County of New York, due December 1, 1889; received November 20, 1889.....	"	280,171 50
		Calvin H. Brown.....	" ".....	75 00		19441	25	Harlem Savings Bank.....	Interest on Bond No. 173, issued by Town of Morrisania, for construction of Central avenue, due December 1, 1889; received November 18, 1889.....	"	17 50
		J. B. Foulke, Jr.....	" ".....	72 00		19689	30	Continental National Bank..	Seven per cent. coupons, issued by Town of Morrisania, for construction of Southern Boulevard, due September 1, 1889; received November 29, 1889.....	"	17 50
		Julius Meyers.....	" ".....	75 00		19796	Dec. 2	"	Seven per cent. coupons, issued by Town of West Farms, for macadamizing Southern Boulevard, due September 1, 1889; received November 30, 1889.....	"	17 50
21364		J. H. Timmerman, City Paymaster.....	Pay-roll of Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents, December, 1889; received December 31, 1889.....			20419	12	Isaac V. Fowler.....	Interest on Bond No. 27½, issued by Town of West Farms, for construction of Central avenue, due December 16, 1889; received December 4, 1889.....	"	35 00
		Artemas S. Cady.....	Services, Collector of Assessments and Clerk of Arrears....	\$333 37	1889	20420		Robert Goelet.....	Interest on Bonds Nos. 28, 29, 31 and 33, issued by Town of West Farms, for construction of Central avenue, due December 16, 1889; received December 4, 1889.....	"	245 00
		Charles P. Chipp.....	" Bookkeeper.....	165 74		20421		Ogden Goelet.....	Interest on Bonds Nos. 30, 32, 34 and 35, issued by Town of West Farms, for construction of Central avenue, due December 16, 1889; received December 4, 1889.....	"	280 00
		Daniel J. Scully.....	" Assistant Bookkeeper.....	108 37		20733	18	Robert Goelet.....	Interest on Bonds Nos. 107, 1, 8, 109, 111, 113, 115, 117, 119, 121, 123, 125, 127, 129, 131, 133, 135, 137, 139, 141, 143, 145, 147, 149, 151 and 153, issued by the Town of West Farms, etc., for construction of Central avenue, due December 24, 1889; received December 10, 1889.....	"	1,680 00
		Edward L. Taylor.....	" Cashier.....	108 37		20734		Peoples' Savings Bank, Yonkers, N. Y.....	Interest on Bond No. 107½, issued by the Town of West Farms, for construction of Central avenue, due December 24, 1889; received December 10, 1889.....	"	35 00
		Edward Minnaugh.....	" Interest Clerk.....	100 00		20735		Harlem Savings Bank.....	Interest on Bonds Nos. 108½ and 154, issued by the Town of West Farms, for construction of Central avenue, due December 24, 1889; received December 10, 1889.....	"	105 00
		Edmund G. Walker.....	" Assistant Interest Clerk....	83 37		20736		Ogden Goelet.....	Interest on Bond Nos. 110, 112, 114, 116, 118, 120, 122, 124, 126, 128, 130, 132, 134, 136, 138, 140, 142, 144, 146, 148, 150, 152 and 156, issued by the Town of West Farms, etc., for construction of Central avenue, due December 24, 1889; received December 10, 1889.....	"	1,610 00
		Michael F. Burke.....	" Redemption Clerk.....	108 37		20737		Warwick Savings Bank, Warwick, N. Y.....	Interest on Bond No. 155, issued by the Town of West Farms, etc., for construction of Central avenue, due December 24, 1889; received December 10, 1889.....	"	70 00
		Frank A. O'Donnell.....	" Assessment Clerk.....	116 74		21016	24	Theodore W. Myers, as Comptroller, and Richard Croker, as Chamberlain.....	Interest due January 1, 1890, on Registered Six per cent. Consolidated Stock, Gold, of the City and County of New York; received December 19, 1889.....	"	295,230 00
		William L. Mott.....	" Recording Clerk.....	100 00		21058		August Belmont & Co.....	Amount to place \$10,000 with Messrs. N. M. Rothschild & Sons, London, to meet interest coupons on Consolidated Stock, due and payable January 1, 1890; received December 19, 1889.....	"	48,500 00
		Edward J. Montague.....	" ".....	100 00		21378	31	Western National Bank.....	On account of amount to pay coupons of the City and County of New York, due January 1, 1890; received December 27, 1889.....	"	50,000 00
		Abram R. Merlette.....	" Examining Clerk.....	104 24					Total.....		\$2,077,089 69
		William O'Connell.....	" First Bill Clerk.....	116 74							
		Frederick A. Levien.....	" Second Bill Clerk.....	108 37							
		Clifford E. Kitchell.....	" Bill Clerk.....	100 00							
		James W. Dikeman.....	" ".....	100 00							
		Robert J. Quinlan.....	" ".....	100 00							
		Emanuel Loewenstein.....	" ".....	100 00							
		Thomas E. Burns.....	" Ass't Apportionment Clerk	83 37							
		Lawrence Langan.....	" Messenger.....	75 00							
		Adam Effler.....	" ".....	75 00							
21379		J. H. Timmerman, City Paymaster.....	Pay-roll of Bureau for the Collection of City Revenue and of Markets, December, 1889; received December 31, 1889.....		1889						
		James Daly.....	Services, Collector of City Revenue and Sup't of Markets..	\$375 00							
		Edward Henriques.....	" Acting Chief Clerk.....	150 00							
		Putnam Conklin.....	" Clerk of Markets.....	166 71							
		Edward F. Walsh.....	" Clerk of Washington and West Washington Markets.....	125 00							
		Henry Maurer.....	" Deputy Collector of City Revenue.....	116 72							
		John Clark.....	" Deputy Collector of City Revenue.....	116 70							
		John C. Schoenberger.....	" Deputy Collector of City Revenue.....	112 50							
		David Barnett.....	" Deputy Collector of City Revenue.....	108 37							
		Leo Sonneberg.....	" Deputy Collector of City Revenue.....	108 35							
		Samuel E. Douglass.....	" Deputy Collector of City Revenue.....	108 36							
		John McGreevey.....	" Deputy Collector of City Revenue (Bookkeeper)...	108 34							
		Daniel Dillon.....	" Deputy Collector of City Revenue.....	104 24							
		John H. Rapp.....	" Deputy Collector of City Revenue.....	104 24							
		John A. Walsh.....	" Assistant Bookkeeper.....	83 34							
		William C. Quinlan.....	" Deputy Collector of City Revenue.....	75 00							
21380		J. H. Timmerman, City Paymaster.....	Pay-roll of Bureau for the Collection of Taxes, December, 1889; received December 31, 1889.....		1889						
		George W. McLean.....	Services, Receiver of Taxes.....	\$333 37							
		Alfred Vredenburg.....	" Deputy Receiver of Taxes	291 74							
		Ira B. Betts.....	" Cashier.....	183 37							
		Adrian T. Kiernan.....	" Assistant Cashier.....	116 74							
		Charles Fowler.....	" Interest Clerk.....	116 74							
		Isaac Evans.....	" Adjustment Clerk.....	141 72							
		Louis N. Hart.....	" Recording Clerk.....	116 74							
		Charles A. Bruning.....	" Bill Clerk.....	100 00							
		George H. Briggs.....	" ".....	100 00							
		Charles W. Welsh.....	" ".....	100 00							
		Robert H. Eddy.....	" ".....	100 00							
		Christopher A. Farrell..	" Messenger.....	83 37							
21442		J. H. Timmerman, City Paymaster.....	Pay-roll of Temporary Clerks, Bureau for the Collection of Taxes, December, 1889; received December 31, 1889.....		1889						
		Lawrence J. Byrnes.....	Services, Temporary Clerk.....	\$75 00							
		James A. Birkett.....	" ".....	75 00							
		Austin J. Carriger.....	" ".....	45 00							
		Robert T. Cramer.....	" ".....	69 00							
		John Dury.....	" ".....	75 00							
		Joseph B. Harriot.....	" ".....	27 00							
		Edward L. Jones.....	" ".....	72 00							
		Andrew J. Kelso.....	" ".....	75 00							
		Joseph M. Kelly.....	" ".....	27 00							
		John Kenny.....	" ".....	45 00							
		Patrick McCoy.....	" ".....	36 00							
		John J. McCoy.....	" ".....	75 00							
		Julius Molter.....	" ".....	36 00							
		Charles H. Moran.....	" ".....	21 00							
		William Roome.....	" ".....	72 00							
		John W. Reilly.....	" ".....	75 00							
		John H. Roberts.....	" ".....	36 00							
		Jordan L. Seaman.....	" ".....	45 00							
		Albert Stern.....	" ".....	72 00							
		Total.....									\$56,594 36

Salaries—Chamberlain's Office.

17799	Oct. 31	Richard Croker.....	(New York City Consolidation Act of 1882.) Services, Chamberlain, October, 1889; received October 31, 1889.....	1889	\$2,083 33
19329	Dec. 2	"	Services, Chamberlain, November, 1889; received December 2, 1889.....	"	2,083 33
21405	31	"	Services, Chamberlain, December, 1889; received December 31, 1889.....	"	2,083 37
		Total.....			\$6,250 03

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

17348	Oct. 24	Heidelbach, Ickelheimer & Co.....	(New York City Consolidation Act of 1882.) Six per cent. coupons, due July 1, 1887; received October 24, 1889.....	1887	\$15 00
17349		Heidelbach, Ickelheimer & Co.....	Six per cent. coupons, due January 1, 1888; received October 24, 1889.....	"	30 00
		Total.....			\$45 00

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

16319	Oct. 7	Fourth National Bank.....	(New York City Consolidated Act of 1882.) Seven per cent. coupons issued by Town of West Farms, for construction of Southern Boulevard, due September 1, 1889; received October 5, 1889.....	1889	\$17 50
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Interest on the City Debt, on Stocks and Bonds to be Issued after January 1, 1889.

17436	Oct. 25	Theo. W. Myers, as Comptroller, and Richard Croker, as Chamberlain.....	(New York City Consolidation Act of 1882.) Interest due November 1, 1889, on the registered bonds and stocks of the City of New York, issued since January 1, 1889; received October 19, 1889.....	1889	\$125,682 43
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Interest on Revenue Bonds of 1888 and 1889.

15859	Oct. 1	United States Trust Co. of New York.....	(New York City Consolidation Act of 1882.) Interest on Revenue Bond No. 15 of 1889, payable October 4, 1889; received September 20, 1889.....	1889	\$4,931 51
15860		United States Trust Co. of New York.....	Interest on Revenue Bond No. 26 of 1889, payable October 4, 1889; received September 20, 1889.....	"	1,797 95
15972		Union Trust Co. of New York.....	Interest on Revenue Bond No. 121 of 1889, payable October 5, 1889; received September 30, 1889.....	"	1,534 25
15973		Central Trust Co. of New York.....	Interest on Revenue Bond No. 122 of 1889, payable October 5, 1889; received September 30, 1889.....	"	657 53
15974		Greenwich Savings Bank in City of New York..	Interest on Revenue Bond No. 95 of 1889, payable October 5, 1889; received September 30, 1889.....	"	1,873 97

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appro- pation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appro- pation.	AMOUNT.
15975	1889, Oct. 1	Metropolitan Savings Bank.	Interest on Revenue Bond No. 18 of 1889, payable October 4, 1889; received September 30, 1889.	1889	\$1,322 26	16069	1889, Oct. 2	C. P. Tucker.	Interest on Revenue Bond No. 66 of 1889, payable October 3, 1889 (payment extended to October 7, 1889); received September 26, 1889.	1889	\$0 14
16018	2	George Abendschein.	Interest on Revenue Bond No. 103 of 1889, payable October 3, 1889 (payment extended to October 7, 1889); received September 26, 1889.	"	41	16070		George Vassar.	Interest on Revenue Bond No. 99 of 1889, payable October 3, 1889 (payment extended to October 7, 1889); received September 26, 1889.	"	96
16019		B. T. Babbitt.	Interest on Revenue Bond No. 63 of 1889, payable October 3, 1889 (payment extended to October 7, 1889); received September 26, 1889.	"	2 74	16071		"	Interest on Revenue Bond No. 68 of 1889, payable October 3, 1889 (payment extended to October 7, 1889); received September 26, 1889.	"	1 51
16020		Robert I. Brown.	Interest on Revenue Bonds Nos. 82 to 84 and 85 of 1889, payable October 3, 1889 (payment extended to October 7, 1889); received September 26, 1889.	"	96	16072		W. H. Webb.	Interest on Revenue Bond No. 112 of 1889, payable October 3, 1889 (payment extended to October 7, 1889); received September 26, 1889.	"	4 11
16021		"	Interest on Revenue Bond No. 101 of 1889, payable October 3, 1889 (payment extended to October 7, 1889); received September 26, 1889.	"	27	16073		Adam Weber.	Interest on Revenue Bond No. 96 of 1889, payable October 3, 1889 (payment extended to October 7, 1889); received September 26, 1889.	"	55
16022		"	Interest on Revenue Bond No. 109 of 1889, payable October 3, 1889 (payment extended to October 7, 1889); received September 26, 1889.	"	27	16074		George Whitefield.	Interest on Revenue Bond No. 39 of 1889, payable October 3, 1889 (payment extended to October 7, 1889); received September 26, 1889.	"	27
16023		"	Interest on Revenue Bonds Nos. 115 to 117 of 1889, payable October 3, 1889 (payment extended to October 7, 1889); received September 26, 1889.	"	82	16075		John R. Willis.	Interest on Revenue Bond No. 54 of 1889, payable October 3, 1889 (payment extended to October 7, 1889); received September 26, 1889.	"	16
16024		John P. Conlon.	Interest on Revenue Bond No. 62 of 1889, payable October 3, 1889 (payment extended to October 7, 1889); received September 26, 1889.	"	27	16076		William P. Woodcock, 2d.	Interest on Revenue Bond No. 70 of 1889, payable October 3, 1889 (payment extended to October 7, 1889); received September 26, 1889.	"	33
16025		Edward M. Cook.	Interest on Revenue Bond No. 57 of 1889, payable October 3, 1889 (payment extended to October 7, 1889); received September 26, 1889.	"	71	16142	3	Harriette F. Strong.	Interest on Revenue Bond No. 25 of 1889, payable October 3, 1889 (payment extended to October 7, 1889); received September 26, 1889.	"	82
16026		Edward M. Cook, executor.	Interest on Revenue Bonds Nos. 58 and 59 of 1889, payable October 3, 1889 (payment extended to October 7, 1889); received September 26, 1889.	"	2 85	16143		William Wood.	Interest on Revenue Bond No. 33 of 1889, payable October 3, 1889 (payment extended to October 7, 1889); received September 26, 1889.	"	42
16027		J. H. Crane.	Interest on Revenue Bond No. 47 of 1889, payable October 3, 1889 (payment extended to October 7, 1889); received September 26, 1889.	"	14	16144		John D. Ryan.	Interest on Revenue Bond No. 32 of 1889, payable October 3, 1889 (payment extended to October 7, 1889); received September 26, 1889.	"	97
16028		Mrs. Martha E. Crawford.	Interest on Revenue Bond No. 92 of 1889, payable October 3, 1889 (payment extended to October 7, 1889); received September 26, 1889.	"	68	16145		Jennie May.	Interest on Revenue Bond No. 19 of 1889, payable October 3, 1889 (payment extended to October 7, 1889); received September 26, 1889.	"	15
16029		R. L. Crawford.	Interest on Revenue Bond No. 93 of 1889, payable October 3, 1889 (payment extended to October 7, 1889); received September 26, 1889.	"	68	16292	5	Mercantile Trust Co.	Interest on Revenue Bond No. 132 of 1889, payable October 3, 1889 (payment extended to October 7, 1889); received September 26, 1889.	"	32 88
16030		Francis W. Ford.	Interest on Revenue Bond No. 89 of 1889, payable October 3, 1889 (payment extended to October 7, 1889); received September 26, 1889.	"	41	16293		Chemical National Bank.	Interest on Revenue Bond No. 130 of 1889, payable October 3, 1889 (payment extended to October 7, 1889); received September 26, 1889.	"	164 38
16031		Samuel Glück.	Interest on Revenue Bond No. 79 of 1889, payable October 3, 1889 (payment extended to October 7, 1889); received September 26, 1889.	"	14	16305	7	United States Trust Co.	Interest on Revenue Bond No. 15 of 1889, payable October 3, 1889 (payment extended to October 7, 1889); received September 26, 1889.	"	205 48
16032		George D. Hilyard.	Interest on Revenue Bond No. 38 of 1889, payable October 3, 1889 (payment extended to October 7, 1889); received September 26, 1889.	"	41	16306		Mercantile Trust Co.	Interest on Revenue Bond No. 131 of 1889, payable October 3, 1889; received October 4, 1889.	"	136 99
16033		Caspar Hirtler.	Interest on Revenue Bond No. 88 of 1889, payable October 3, 1889 (payment extended to October 7, 1889); received September 26, 1889.	"	27	16307		Farmers' Loan and Trust Co. of New York.	Interest on Revenue Bond No. 28 of 1889, payable October 10, 1889; received September 30, 1889.	"	1,815 07
16034		Nathan Hobart.	Interest on Revenue Bonds Nos. 49 and 50 of 1889, payable October 3, 1889 (payment extended to October 7, 1889); received September 26, 1889.	"	1 37	16308		Manhattan Savings Institution.	Interest on Revenue Bond No. 126 of 1889, payable October 10, 1889; received September 30, 1889.	"	2,027 40
16035		Holbrook Mfg. Co.	Interest on Revenue Bond No. 44 of 1889, payable October 3, 1889 (payment extended to October 7, 1889); received September 26, 1889.	"	62	16309		Eliza W. Van Aken.	Interest on Revenue Bond No. 97 of 1889, payable October 10, 1889; received September 30, 1889.	"	64 11
16036		R. C. Jackson.	Interest on Revenue Bond No. 91 of 1889, payable October 3, 1889 (payment extended to October 7, 1889); received September 26, 1889.	"	14	16310		Broadway Savings Institution.	Interest on Revenue Bond No. 90 of 1889, payable October 10, 1889; received September 30, 1889.	"	673 97
16037		Charles H. Kimberly.	Interest on Revenue Bond No. 87 of 1889, payable October 3, 1889 (payment extended to October 7, 1889); received September 26, 1889.	"	14	16311		Emigrant Industrial Savings Bank.	Interest on Revenue Bond No. 127 of 1889, payable October 10, 1889; received October 1, 1889.	"	230 73
16038		Edward H. Kraus.	Interest on Revenue Bond No. 42 of 1889, payable October 3, 1889 (payment extended to October 7, 1889); received September 26, 1889.	"	55	16312		Bowery Savings Bank.	Interest on Revenue Bond No. 129 of 1889, payable October 11, 1889; received October 2, 1889.	"	239 73
16039		Philip Krieger.	Interest on Revenue Bond No. 56 of 1889, payable October 3, 1889 (payment extended to October 7, 1889); received September 26, 1889.	"	14	16313		New York Security and Trust Co.	Interest on Revenue Bond No. 67 of 1889, payable October 12, 1889; received September 30, 1889.	"	315 07
16040		Peter Langsdorf.	Interest on Revenue Bond No. 72 of 1889, payable October 3, 1889 (payment extended to October 7, 1889); received September 26, 1889.	"	14	16314		Broadway Savings Institution.	Interest on Revenue Bond No. 10 of 1889, payable October 14, 1889; received September 30, 1889.	"	3,575 34
16041		Richard Lathers.	Interest on Revenue Bond No. 46 of 1889, payable October 3, 1889 (payment extended to October 7, 1889); received September 26, 1889.	"	16	16315		Bowery Savings Bank.	Interest on Revenue Bond No. 76 of 1889, payable October 15, 1889; received September 30, 1889.	"	945 21
16042		"	Interest on Revenue Bond No. 108 of 1889, payable October 3, 1889 (payment extended to October 7, 1889); received September 26, 1889.	"	1 37	16316		Manhattan Savings Institution.	Interest on Revenue Bond No. 30 of 1889, payable October 15, 1889; received September 30, 1889.	"	1,109 59
16043		Albert L. Lowenstein, executor, etc., of M. Lowenstein.	Interest on Revenue Bond No. 43 of 1889, payable October 3, 1889 (payment extended to October 7, 1889); received September 26, 1889.	"	41	16317		James Saxton.	Interest on Revenue Bond No. 51 of 1889, payable October 15, 1889; received September 30, 1889.	"	19 93
16044		Edward McClellan.	Interest on Revenue Bond No. 80 of 1889, payable October 3, 1889 (payment extended to October 7, 1889); received September 26, 1889.	"	55	16318		Washington Trust Co. of the City of New York.	Interest on Revenue Bond No. 77 of 1889, payable October 15, 1889; received September 30, 1889.	"	311 64
16045		Louis McGregor.	Interest on Revenue Bond No. 81 of 1889, payable October 3, 1889 (payment extended to October 7, 1889); received September 26, 1889.	"	16	16386	8	Western National Bank.	Interest on Revenue Bond No. 128 of 1889, payable October 8, 1889; received October 8, 1889.	"	134 25
16046		Manhattan Brass Co.	Interest on Revenue Bond No. 48 of 1889, payable October 3, 1889 (payment extended to October 7, 1889); received September 26, 1889.	"	14	16432	9	Washington Trust Co. of the City of New York.	Interest on Revenue Bond No. 77 of 1889, payable October 15, 1889, anticipated, by consent, and made payable October 9, 1889; received October 9, 1889.	"	291 10
16047		Matthew Mahler.	Interest on Revenue Bond No. 100 of 1889, payable October 3, 1889 (payment extended to October 7, 1889); received September 26, 1889.	"	82	16479		William Agnew & Sons.	Interest on Revenue Bond No. 107 of 1889, payable October 23, 1889; received October 7, 1889.	"	641 10
16048		Emil Michel.	Interest on Revenue Bond No. 52 of 1889, payable October 3, 1889 (payment extended to October 7, 1889); received September 26, 1889.	"	16	16480		Auburn Savings Bank.	Interest on Revenue Bond No. 106 of 1889, payable October 20, 1889; received October 7, 1889.	"	547 95
16049		Thomas Monaghan.	Interest on Revenue Bond No. 37 of 1889, payable October 3, 1889 (payment extended to October 7, 1889); received September 26, 1889.	"	11	16921	17	Manhattan Savings Institution.	Interest on Revenue Bond No. 17 of 1889, payable October 25, 1889, anticipated, by consent, and made payable October 18, 1889; received October 16, 1889.	"	2,136 99
16050		Garrett Nagle.	Interest on Revenue Bond No. 75 of 1889, payable October 3, 1889 (payment extended to October 7, 1889); received September 26, 1889.	"	41	17016	18	Manhattan Savings Institution.	Interest on Revenue Bond No. 124 of 1889, payable November 1, 1889, anticipated, by consent, and made payable October 21, 1889; received October 18, 1889.	"	326 03
16051		Nassau Bank.	Interest on Revenue Bond No. 41 of 1889, payable October 3, 1889 (payment extended to October 7, 1889); received September 26, 1889.	"	68	17017		Manhattan Savings Institution.	Interest on Revenue Bond No. 123 of 1889, payable November 1, 1889, anticipated, by consent, and made payable October 21, 1889; received October 18, 1889.	"	1,457 53
16052		New Yorker Staats Zeitung.	Interest on Revenue Bond No. 65 of 1889, payable October 3, 1889 (payment extended to October 7, 1889); received September 26, 1889.	"	2 74	17072	21	Dry Dock Savings Institution.	Interest on Revenue Bond No. 105 of 1889, payable October 25, 1889; received October 11, 1889.	"	1,307 26
16053		James O'Donnell.	Interest on Revenue Bond No. 55 of 1889, payable October 3, 1889 (payment extended to October 7, 1889); received September 26, 1889.	"	2 19	17073		Emigrant Industrial Savings Bank.	Interest on Revenue Bond No. 98 of 1889, payable October 25, 1889; received October 11, 1889.	"	747 95
16054		Oswald Ottendorfer.	Interest on Revenue Bond No. 64 of 1889, payable October 3, 1889 (payment extended to October 7, 1889); received September 26, 1889.	"	14	17074		New York Savings Bank.	Interest on Revenue Bond No. 27 of 1889, payable October 25, 1889; received October 11, 1889.	"	842 47
16055		Josephine L. Peyton.	Interest on Revenue Bond No. 111 of 1889, payable October 3, 1889 (payment extended to October 7, 1889); received September 26, 1889.	"	3 29	17075		"	Interest on Revenue Bond No. 29 of 1889, payable October 25, 1889; received October 11, 1889.	"	815 07
16056		James J. Phelan.	Interest on Revenue Bond No. 69 of 1889, payable October 3, 1889 (payment extended to October 7, 1889); received September 26, 1889.	"	2 74	17076		Trustees of the New York Fire Department Relief Fund.	Interest on Revenue Bond No. 78 of 1889, payable October 25, 1889; received October 11, 1889.	"	415 07
16057		Theophilus Pratt.	Interest on Revenue Bond No. 73 of 1889, payable October 3, 1889 (payment extended to October 7, 1889); received September 26, 1889.	"	1 37	17337	24	Commissioners of the Sinking Fund.	Interest on Revenue Bond No. 3 of 1889, payable on or after November 1, 1889; received October 21, 1889.	"	11,054 79
16058		H. M. Raynor.	Interest on Revenue Bond No. 45 of 1889, payable October 3, 1889 (payment extended to October 7, 1889); received September 26, 1889.	"	25	17338		Commissioners of the Sinking Fund.	Interest on Revenue Bond No. 2 of 1889, payable on or after November 1, 1889; received October 21, 1889.	"	11,054 79
16059		Joseph Schreiner.	Interest on Revenue Bond No. 94 of 1889, payable October 3, 1889 (payment extended to October 7, 1889); received September 26, 1889.	"	41	17339		Commissioners of the Sinking Fund.	Interest on Revenue Bond No. 118 of 1889, payable on or after November 1, 1889; received October 21, 1889.	"	2,630 14
16060		Schuster Bros.	Interest on Revenue Bond No. 53 of 1889, payable October 3, 1889 (payment extended to October 7, 1889); received September 26, 1889.	"	14	17340		Commissioners of the Sinking Fund.	Interest on Revenue Bond No. 119 of 1889, payable on or after November 1, 1889; received October 21, 1889.	"	1,315 07
16061		H. R. Searles.	Interest on Revenue Bond No. 71 of 1889, payable October 3, 1889 (payment extended to October 7, 1889); received September 26, 1889.	"	27	17341		Commissioners of the Sinking Fund.	Interest on Revenue Bond No. 125 of 1889, payable on or after October 15, 1889; received October 21, 1889.	"	1,726 03
16062		Adon Smith.	Interest on Revenue Bond No. 74 of 1889, payable October 3, 1889 (payment extended to October 7, 1889); received September 26, 1889.	"	55	17342		Commissioners of the Sinking Fund.	Interest on Revenue Bond No. 126 of 1889, payable on or after October 10, 1889; received October 21, 1889.	"	978 08
16063		Henry T. Smith.	Interest on Revenue Bond No. 40 of 1889, payable October 3, 1889 (payment extended to October 7, 1889); received September 26, 1889.	"	1 37	17343		John A. McKinless.	Interest on Revenue Bond No. 120 of 1889, payable on or after October 30, 1889; received October 18, 1889.	"	6 16
16064		William Alex. Smith, executor.	Interest on Revenue Bond No. 61 of 1889, payable October 3, 1889 (payment extended to October 7, 1889); received September 26, 1889.	"	27	17344		New York Savings Bank.	Interest on Revenue Bond No. 35 of 1889, payable on or after October 30, 1889; received October 18, 1889.	"	386 99
16065		R. W. Stevenson, trustee.	Interest on Revenue Bond No. 60 of 1889, payable October 3, 1889 (payment extended to October 7, 1889); received September 26, 1889.	"	1 64	17345		"	Interest on Revenue Bond No. 110 of 1889, payable on or after October 30, 1889; received October 18, 1889.	"	690 41
16066		Heinrich Stiehler.	Interest on Revenue Bond No. 104 of 1889, payable October 3, 1889 (payment extended to October 7, 1889); received September 26, 1889.	"	14	17346		"	Interest on Revenue Bond No. 113 of 1889, payable on or after October 30, 1889; received October 18, 1889.	"	316 44
16067		D. F. Tiemann & Co.	Interest on Revenue Bond No. 36 of 1889, payable October 3, 1889 (payment extended to October 7, 1889); received September 26, 1889.	"	14	17347		"	Interest on Revenue Bond No. 114 of 1889, payable on or after October 30, 1889; received October 18, 1889.	"	287 67
16068		Henry Stillman.	Interest on Revenue Bond No. 86 of 1889, payable October 3, 1889 (payment extended to October 7, 1889); received September 26, 1889.	"	1 92	20898	Dec. 20	Commissioners of the Sinking Fund.	Interest on Revenue Bonds Nos. 4 and 5 of 1889, payable on or after November 1, 1889 (made payable December 23, 1889); received December 19, 1889.	"	31,232 88

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
20899	1889. Dec. 20	Commissioners of the Sinking Fund	Interest on Revenue Bonds Nos. 6 and 7 of 1889, payable on or after November 1, 1889 (made payable December 23, 1889); received December 19, 1889	1889	\$17,260 27	18114	1889. Nov. 2	Ruth A. Wallace, or Cecil Campbell Higgins, attorney	Judgment against The Mayor, etc., filed February 28, 1888, in the Supreme Court, for overpayment of assessment on Ward Nos. 41 to 44, inclusive, Block 12, for Seventh avenue sewer, between Greenwich avenue and Fifty-ninth street; confirmed May 4, 1871; received November 1, 1889	1888	\$34 17
20900		Commissioners of the Sinking Fund	Interest on Revenue Bonds Nos. 8 and 9 of 1889, payable on or after November 1, 1889 (made payable December 23, 1889); received December 19, 1889	"	16,986 30				Interest on judgment for balance due and in full of Contract No. 7788, for additional Shaft No. 15½, Section 7 of the New Croton Aqueduct, John A. Lee, contractor, payable to the Chamberlain of the City of New York, as per order of Supreme Court, dated October 28, 1889, to the credit of the judgment of Abraham S. Jackson against The Mayor, etc., filed August 9, 1889, in the Supreme Court; received November 2, 1889	1889	17 01
20901		Commissioners of the Sinking Fund	Interest on Revenue Bonds Nos. 11 and 12 of 1889, payable on or after November 1, 1889 (made payable December 23, 1889); received December 19, 1889	"	15,575 34	18235	4	The Chamberlain of the City of New York	Balance of interest on judgment against The Mayor, etc., and John A. Lee, filed August 9, 1889, in the Supreme Court, for recovery of lien filed against Contract No. 7788, for additional Shaft No. 15½, Section 7 of the New Croton Aqueduct, John A. Lee, contractor; received November 2, 1889	"	39 14
21059	24	Eveline S. Kennedy	Interest on Revenue Bond No. 1 of 1889, payable December 28, 1889; received December 20, 1889	"	146 59			David R. Paige, Dominic M. Cary and Albert T. Paige, or L. Lafin Kellogg, attorney	Judgment against The Mayor, etc., filed June 14, 1881, in the Supreme Court, for costs on appeal in the matter of the petitions to vacate assessments for drains, between Seventy-fourth and Ninety-second streets; received November 7, 1889	"	47 00
			Less Warrant No. 16318, dated October 7, 1889, canceled October 8, 1889		311 64				Balance of judgment against The Mayor, etc., filed November 1, 1889, in the Supreme Court, for salary as Clerk of the Work of the Armory Board, for February, March, April and May, 1889, at \$2,000 per annum; received November 11, 1889	"	22 91
			Total		\$146,132 25	18236			Judgment against The Mayor, etc., filed October 30, 1889, in the Court of Common Pleas, for costs on appeal to Court of Appeals upon judgment filed May 18, 1888, for damages for personal injuries sustained by falling upon ice on the sidewalk opposite No. 204 East One Hundred and Twenty-eighth street, between Second and Third avenues, January 31, 1884; received November 11, 1889	"	98 32
<i>For Redemption of the Debt of the Annexed Territory of Westchester County.</i>											
18428	Nov. 8	Ogden Golet	(New York City Consolidation Act of 1882.) Redemption of seven per cent. Bond No. 22, issued by Town of West Farms for construction of Central avenue, due November 18, 1889; received November 1, 1889	1889	\$1,000 00	18388	8	William J. Syms and Samuel R. Syms, or Kaufman Simon, attorney	Judgment against The Mayor, etc., filed December 6, 1888, in the Court of Common Pleas, for costs on appeal to General Term upon judgment filed May 18, 1888, for damages for personal injuries sustained by falling upon ice on the sidewalk opposite No. 204 East One Hundred and Twenty-eighth street, between Second and Third avenues, January 31, 1884; received November 11, 1889	1888	82 88
<i>For Amount to be Raised by Tax Annually, Sufficient, with the Accumulation of Interest Thereon, to Redeem the Stocks Payable from Taxation, Issued after December 31, 1884, Pursuant to Section 11 of the Amendment of the Constitution of the State of New York, Adopted at the General Election held November 4, 1884.</i>											
17129	Oct. 22	Commissioners of the Sinking Fund	(New York City Consolidation Act of 1882.) Amount of annual installment raised by tax in 1889, for redemption of bonds and stocks issued after December 31, 1884, payable November 1, 1889; received October 17, 1889	1889	\$866,942 80	18605		Susan Provost, or Nelson Cross, attorney	Judgment against The Mayor, etc., filed October 31, 1884, in the Supreme Court, for overpayment of assessment on Ward Nos. 1 to 24, inclusive, and 63½ and 64, Block 13, for Seventh avenue sewer, from Greenwich avenue to Fifty-ninth street; confirmed May 4, 1871; received November 13, 1889	1889	406 61
<i>For Redemption of Three Per Cent. Revenue Bond, Issued in Pursuance of Chapter 391, Laws of 1888.</i>											
16321	Oct. 7	Commissioners of the Sinking Fund	(New York City Consolidation Act of 1882.) Redemption of three per cent. Special Revenue Bond No. 1, of the City of New York, issued for the payment of judgments and interest obtained by the Tenth National Bank, authorized by chapter 50, Laws of 1888, payable on or after October 1, 1889; received October 3, 1889	1889	\$385,130 49	18606		Susan Provost, or Nelson Cross, attorney	Judgment against The Mayor, etc., filed May 25, 1889, in the Superior Court, for costs on appeal (General Term), in the action of the Mayor, etc., against John Brady and Bernard Brady and others, to vacate contract for regulating, grading, etc., Ninety-fifth street, from Tenth avenue to Riverside Drive; received November 23, 1889	"	58 33
<i>For Redemption of Three Per Cent. Revenue Bond, Issued in Pursuance of Chapter 392, Laws of 1888.</i>											
16778	Oct. 15	Commissioners of the Sinking Fund	(New York City Consolidation Act of 1882.) Redemption of three per cent. Revenue Bond (Special) of the City of New York, No. 1, issued in pursuance of chapter 392, Laws of 1888, for the payment of the claim of J. H. Strahan, payable November 1, 1889; received October 10, 1889	1889	\$10,000 00	19450	26	Henry Judson Morris, or Jandine Lyng, attorney	Judgment against The Mayor, etc., filed November 12, 1889, in the Superior Court, for costs on appeal to the Court of Appeals, in the action of The Mayor, etc., against John Brady and others, to vacate contract for regulating, grading, etc., Ninety-fifth street, from Tenth avenue to Riverside Drive; received November 23, 1889	"	92 55
MISCELLANEOUS PURPOSES.											
<i>Judgments.</i>											
16008	Oct. 2	Rachel T. Whitehead, or Whitehead, Parker & Dexter, attorneys	(New York City Consolidation Act of 1882.) Judgment against The Mayor, etc., filed May 24, 1889, in the Supreme Court, for costs in the action to set aside sale of premises known as Ward Nos. 45 and 46, Block 109, Twenty-second Ward, for non-payment of taxes for the year 1875; received October 1, 1889	1889	\$24 91	19451		Henry Judson Morris, or Jandine Lyng, attorney	Costs against The Mayor, etc., filed May 24, 1889, in the Superior Court, upon motion to resettle the order entered February 16, 1889, sustaining the demurrer and setting aside the taxation of costs in the action of The Mayor, etc., against John Brady and others, to vacate contract for regulating, grading, etc., Ninety-fifth street, from Tenth avenue to Riverside Drive; received November 23, 1889	"	64 39
16546	10	William Fernald and Isabella Huthstener, or Shepard & Osborne, attorneys	Judgment against The Mayor, etc., filed September 25, 1889, in the Superior Court, for damages to steam-tug "Amos D. Carver," caused by a collision with a dumping-boat in tow of the steam-tug "Municipal," at Pier 11, East river, April 21, 1887; received October 9, 1889	"	125 00	19452		Henry Judson Morris, or Jandine Lyng, attorney	Judgment against The Mayor, etc., filed November 12, 1889, in the Superior Court, for costs on appeal (General Term), in the action of The Mayor, etc., against John Brady and others, to vacate contract for regulating, grading, etc., Ninety-fifth street, from Tenth avenue to Riverside Drive; received November 23, 1889	"	58 33
17149	22	The United States Trust Co., trustee of David Lee, deceased, or John C. Shaw, attorney	Judgment against The Mayor, etc., filed October 11, 1889, in the Supreme Court, for overpayment of assessment on Ward Nos. 51 to 61, Block 1027, Ward No. 36, Block 1143, Ward Nos. 28 and 29, Block 1143, Ward Nos. 1, 5 to 14 and 15½, Block 1028, for regulating, grading, etc., One Hundred and First street, from Ninth avenue to the Boulevard; confirmed July 12, 1878; received October 21, 1889	"	3,680 59	19453		Lafin & Rand Powder Co., or Arthur H. Smith, attorney	Judgment against The Mayor, etc., filed May 25, 1889, in the Superior Court, for costs on appeal (General Term), in the action of The Mayor, etc., against John Brady and others, to vacate contract for regulating, grading, etc., Ninety-fifth street, from Tenth avenue to Riverside Drive; received November 23, 1889	"	64 39
17150		James N. Platt, James G. K. Lawrence and Cornelia Von Klenke, executors, etc., of William Beach Lawrence, deceased, or John C. Shaw, attorney	Judgment against The Mayor, etc., filed October 10, 1889, in the Supreme Court, for overpayment of assessment on Ward Nos. 37 to 53, 57 to 59, Block 481, for regulating, etc., Ninety-seventh street, from Fifth avenue to Harlem river; confirmed August 1, 1877; received October 21, 1889	"	3,502 25	19454		Lafin & Rand Powder Co., or Arthur H. Smith, attorney	Costs against The Mayor, etc., filed May 24, 1889, in the Superior Court, upon motion to resettle the order entered February 16, 1889, sustaining the demurrer and setting aside the taxation of costs in the action of The Mayor, etc., against John Brady and others, to vacate contract for regulating, grading, etc., Ninety-fifth street, from Tenth avenue to Riverside Drive; received November 23, 1889	"	12 14
17478	26	Emily M. Plummer, or Booraem & Hamilton, attorneys	Judgment against The Mayor, etc., filed October 11, 1889, in the Court of Common Pleas, for damages to building on Fourth avenue, between One Hundred and First and One Hundred and Second streets, caused by excavation for the Fourth avenue sewer; received October 25, 1889	"	1,134 65	19455		Lafin & Rand Powder Co., or Arthur H. Smith, attorney	Judgment against The Mayor, etc., filed November 12, 1889, in the Superior Court, for costs on appeal to the Court of Appeals, in the action of The Mayor, etc., against John Brady and others, to vacate contract for regulating, grading, etc., Ninety-fifth street, from Tenth avenue to Riverside Drive; received November 23, 1889	"	92 55
17529	28	The Phoenix Insurance Co. and The Barney Dumping-boat Co., or Hyland & Zabriskie, proctors	Judgment against The Mayor, etc., filed August 17, 1889, in the Circuit Court of the United States for the Southern District of New York, for damages to dumping-boat No. 4, caused by a collision with the steam-tug "Municipal" of the Street Cleaning Department, February 17, 1889; received October 25, 1889	"	638 37	19456		Lafin & Rand Powder Co., or Arthur H. Smith, attorney	Judgment against The Mayor, etc., filed November 12, 1889, in the Superior Court, for costs on appeal to the Court of Appeals, in the action of The Mayor, etc., against John Brady and others, to vacate contract for regulating, grading, etc., Ninety-fifth street, from Tenth avenue to Riverside Drive; received November 23, 1889	"	92 55
17530		Lizzie Duffy, or Moses Herrman, attorney	Judgment against The Mayor, etc., filed October 10, 1889, in the Superior Court, for damages for personal injuries caused by falling over a defective flag-stone in front of No. 504 Eighth avenue, on December 25, 1883; received October 26, 1889	"	125 37	19457		Henry Judson Morris, or Jandine Lyng, attorney	Judgment against The Mayor, etc., filed November 12, 1889, in the Superior Court, for costs on appeal to the Court of Appeals, in the action of The Mayor, etc., against John Brady and others, to vacate contract for regulating, grading, etc., Ninety-fifth street, from Tenth avenue to Riverside Drive; received November 23, 1889	"	871 38
17839	31	John Edward Marsh, Jacob D. Vermilye and William L. Marsh, as executors, etc., of Ralph Marsh, deceased, or Moody B. Smith, attorney	Judgment against The Mayor, etc., filed October 8, 1889, in the Supreme Court, for overpayment of assessment on Ward Nos. 1 and 2, Block 112, for paving Ninth avenue, from Boulevard to Seventy-seventh street; confirmed May 4, 1883; received October 29, 1889	"	175 97	19458		John Brady and Bernard Brady, or L. Lafin Kellogg, attorney	Costs against The Mayor, etc., filed May 24, 1889, in the Superior Court, upon motion to resettle the order entered February 16, 1889, sustaining the demurrer and setting aside the taxation of costs in the action of The Mayor, etc., against John Brady and others, to vacate contract for regulating, grading, etc., Ninety-fifth street, from Tenth avenue to Riverside Drive; received November 23, 1889	"	16 14
17840		Susan P. Lilienthal, or Moody B. Smith, attorney	Judgment against The Mayor, etc., filed October 8, 1889, in the Supreme Court, for overpayment of assessment on Ward Nos. 33 to 40, inclusive, Block 597, for regulating, etc., Fifth avenue, from Eighty-sixth street to Mount Morris Square; confirmed October 21, 1876; received October 29, 1889	"	577 56	19459		John Brady and Bernard Brady, or L. Lafin Kellogg, attorney	Judgment against The Mayor, etc., filed May 25, 1889, in the Superior Court, for costs on appeal (General Term), in the action of The Mayor, etc., against John Brady and others, to vacate contract for regulating, grading, etc., Ninety-fifth street, from Tenth avenue to Riverside Drive; received November 23, 1889	"	90 13
18112	Nov. 2	Gustavus F. Swift and Edwin C. Swift, or Edward Swann, attorney	Judgment against The Mayor, etc., filed October 23, 1889, in the Court of Common Pleas, for damages caused by an overflow of a sink situated on the second floor of the Essex Market Building, during the night of April 15, 1889; received November 1, 1889	"	500 00	19460		John Brady and Bernard Brady, or L. Lafin Kellogg, attorney			
18113		Henry Weil, or Edward Swann, attorney	Judgment against The Mayor, etc., filed October 23, 1889, in the Court of Common Pleas, for damages caused by an overflow of a sink situated on the second floor of the Essex Market Building during the night of April 15, 1889; received November 1, 1889	"	150 00						

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
	1889.						1889.				
19461	Nov. 26	John Brady and Bernard Brady, or L. Laffin Kellogg, attorney.....	Judgment against The Mayor, etc., filed November 12, 1889, in the Superior Court, for costs on demurrer in the action of The Mayor, etc., against John Brady and others, to vacate contract for regulating, grading, etc., Ninety-fifth street, from Tenth avenue to Riverside Drive; received November 23, 1889.....	1889	\$61 34	17956	Nov. 1	New Yorker Staats Zeitung.	Rent of second floor of building known as the "Staats Zeitung" Building, for use of the Department of Taxes and Assessments, from August 1 to November 1, 1889; received October 31, 1889.....	1889	\$2,000 00
20441	Dec. 13	David Newman, or James M. Smith, attorney....	Judgment against The Mayor, etc., filed November 20, 1889, in the Supreme Court, for overpayment of assessment on Ward No. 523, for paving Church street, from Fulton to Morris street; confirmed October 30, 1873; received December 11, 1889.....	"	565 17	17957	"	"	Rent of premises third floor and Rooms Nos. 1, 2 and 3 on the fourth floor of building known as the "Staats Zeitung" Building, for use of the Counsel to the Corporation, from August 1 to November 1, 1889; received October 31, 1889.....	"	2,625 00
20994	21	Frank McWilliams, or Edwin G. Davis, proctor.	Judgment against The Mayor, etc., filed December 7, 1889, in the District Court of the United States for the Southern District of New York, for damages to canal-boat "James Hurley," caused by collision with the steam-tug "Municipal," February 14, 1889; received December 20, 1889.....	"	225 27	17958	Mary A. Schanck, executrix, etc	Rent of first floor, No. 27 Chambers street, for use of the Board of Assessors, from August 1 to November 1, 1889; received October 31, 1889.....	"	625 00	
21017	24	Swan Johnson and George Mahr, co-partners, composing the firm of S. Johnson & Co., or Albert W. Seaman, attorney.....	Judgment against The Mayor, etc., filed December 12, 1889, in the District Court of the United States for the Southern District of New York, for damages to lighter "Styles Hall," by reason of a collision with the steam-tug "Dassori," November 2, 1888; received December 20, 1889.....	"	215 67	17959	George Peabody Wetmore.	Rent of premises No. 31 Chambers street and No. 7 Reade street, for use of the Department of Public Works, from August 1 to November 1, 1889; received October 31, 1889.....	"	3,000 00	
21113	26	Robert Ward and William E. Keyes, as executors of George Keyes, or P. A. Hargous, attorney.	Judgment against The Mayor, etc., filed December 19, 1889, in the Supreme Court, for overpayment of assessment on Ward Nos. 62, 64 and 65, Block 466, for paving Eighty-second street, between Madison and Fifth avenues; confirmed December 29, 1876; received December 24, 1889.....	"	200 66	17960	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 August 1 to November 1, 1889; received October 31, 1889.....	"	375 00	
21114		Robert Ward, or P. A. Hargous, attorney....	Judgment against The Mayor, etc., filed December 19, 1889, in the Supreme Court, for overpayment of assessment on Ward No. 66, Block 468, for paving Eighty-fourth street, between Avenue A and Third avenue; confirmed March 24, 1875, and on Ward Nos. 49 to 53, inclusive, Block 474, for paving Ninetieth street, between Third and Fifth avenues; confirmed November 30, 1877; received December 24, 1889.....	"	388 74	17961	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 August 1 to November 1, 1889; received October 31, 1889.....	"	830 50	
21140	27	Charlotte Ford, or Kelly & McRae, attorney....	Judgment against The Mayor, etc., filed October 29, 1889, in the Court of Common Pleas, for damages for personal injuries, caused by slipping on the ice-covered sidewalk in Worth street, near its intersection with West Broadway, on January 12, 1888; received December 26, 1889.....	"	698 87	20291	Dec. 10	David Kraushaar.....	Rent of premises first floor of "Henrietta Assembly Rooms," at Nos. 21 and 21½ Suffolk street, for use of the Fifth District Civil Court, November, 1889; received December 9, 1889.....	"	175 00
			Total.....		\$16,160 03	20534	16	Cooper Union.....	Rent of Rooms 21, 29 and 30 of Cooper Union Building, for use of the Civil Service Commissioners, from August 1 to November 1, 1889; received December 14, 1889.....	"	375 00
									Total.....		\$32,730 50
Real Estate, Expenses of.											
						17787	Oct. 31	J. H. Timmerman, City Paymaster.....	(New York City Consolidation Act of 1882.) Pay-roll of Watchmen at New West Washington Market, Bureau for the Collection of City Revenue and of Markets, October, 1889; received October 31, 1889.....	1889	\$124 00
						18206	Nov. 7	Victor Seaman.....	Repairing roofs, etc., No. 2018 and 2020 Third		

Armories and Drill-rooms—Rents.

17966	Nov. 1	Robert T. Ford.....	(New York City Consolidation Act of 1882.) 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 August 1 to November 1, 1889; received October 31, 1889.....	1889	\$4,375 00
17967		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 August 1 to November 1, 1889; received October 31, 1889.....	"	1,250 00
17968		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 August 1 to November 1, 1889; received October 31, 1889.....	"	687 50
17969		Marietta R. Stevens, executrix, and John L. Melcher and Charles G. Stevens, executors of the estate of Paran Stevens, deceased.....	Rent of premises in Twenty-sixth street, between Seventh and Eighth avenues, for use of the Ninth Regiment, N. G. S. N. Y., from August 1 to November 1, 1889; received October 31, 1889.....	"	3,750 00
18252	6	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 August 1 to November 1, 1889; received November 2, 1889.....	"	5,000 00
			Total.....		\$15,062 50

Rents.

16146	Oct. 3	Charles E. Johnson.....	(New York City Consolidation Act of 1882.) Rent of premises corner Seventh avenue and Twenty-second street, for use of the Eighth District Civil Court, from July 1 to October 1, 1889; received September 30, 1889.....	1889	\$750 00
16147		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 July 1 to October 1, 1889; received September 30, 1889.....	"	1,125 00
16148		Andrews Soher.....	Rent of premises first story of "Harlem Hall," One Hundred and Twenty-fifth and One Hundred and Twenty-sixth streets, between Fourth and Lexington avenues, for use of the Fifth District Police Court, from July 1 to October 1, 1889; received September 30, 1889.....	"	2,000 00
16149		New York Turn Verein, "Bloomington".....	Rent of premises second story of "Manhattan Hall," Eighth avenue, near Fifty-fourth street, for use of the Eleventh District Civil Court, from July 1 to October 1, 1889; received September 30, 1889.....	"	1,000 00
16567	11	David Kraushaar.....	Rent of first floor, etc., of premises known as "Henrietta Assembly Rooms," at Nos. 21 and 21½ Suffolk street, for use of the Fifth District Civil Court, September, 1889; received October 9, 1889.....	"	175 00
17148	22	"	Rent of first floor, etc., of premises known as "Henrietta Assembly Rooms," at Nos. 21 and 21½ Suffolk street, for use of the Fifth District Civil Court, October, 1889; received October 21, 1889.....	"	175 00
17952	Nov. 1	Henry Hilton.....	Rent of first floor, etc., of the Stewart Building, for use of the Finance Department: Rooms O, P, II, 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 August 1 to November 1, 1889; received October 30, 1889.....	"	15,875 00
17953		Edwin Einstein.....	Rent of premises northeast corner of Second avenue and First street, for use of the Fourth District Civil Court, from August 1 to November 1, 1889; received October 31, 1889.....	"	625 00
17954		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 August 1 to November 1, 1889; received October 31, 1889.....	"	500 00
17955		Catharine Bradley.....	Rent of premises southwest corner of Fourth avenue and Eighteenth street, for use of the Sixth District Civil Court, from August 1 to November 1, 1889; received October 31, 1889.....	"	500 00

17787	Oct. 31	J. H. Timmerman, City Paymaster.....	(New York City Consolidation Act of 1882.) Pay-roll of Watchmen at New West Washington Market, Bureau for the Collection of City Revenue and of Markets, October, 1889; received October 31, 1889.....	1889	\$124 00
18296	Nov. 7	Victor Seaman.....	Repairing roofs, etc., No. 2018 and 2020 Third avenue; received November 4, 1889.....	"	66 60
19488	26	District No. 13, Town of Islip.....	School tax on property for 1889 and 1890; received November 25, 1889.....	"	138 60
19666	30	J. H. Timmerman, City Paymaster.....	Pay-roll of Watchmen, Bureau of Markets, etc., November, 1889; received November 30, 1889.....	"	120 00
21080	Dec. 24	Town of Flatlands, Henry Wertenberg, Collector.	Tax on real estate, Barren Island, for the year 1889; received December 17, 1889.....	"	49 55
21466	31	J. H. Timmerman, City Paymaster.....	Pay-roll of Watchmen at New West Washington Market, etc., December, 1889; received December 31, 1889.....	"	124 00
			Total.....		\$622 75

Real Estate, Expenses of.

16489	Oct. 10	I. C. Ogden.....	(New York City Consolidation Act of 1882.) Interest on purchase money paid as per Certificate No. 1816, sale 1886, for Ward No. 24, Block 910, Twelfth Ward, sold in error for taxes of 1882; received October 7, 1889.....	1882	\$10 80
18209	Nov. 4	Charles Brenneman.....	Interest on purchase money paid as per Certificate No. 806, sale 1887, for Ward No. 829, Fourteenth Ward, sold for Croton water rent of 1884; received October 28, 1889.....	"	31
19050	19	William F. Ryerson.....	Interest on purchase money paid as per Certificate No. 1848, app. sale 1889, for Ward No. 17, Block 519, Twelfth Ward, sold in error for taxes of 1885; received November 15, 1889.....	"	1 36
19164	20	I. C. Ogden.....	Interest on purchase money paid as per Certificate No. 644, sale 1889, for Ward No. 799, Eleventh Ward, sold in error for taxes of 1884; received November 19, 1889.....	"	3 66
19165		J. G. Phye.....	Interest on purchase money paid as per Certificate No. 1284, sale 1889, for Ward No. 2354, Twentieth Ward, sold in error for taxes of 1885; received November 19, 1889.....	"	2 73
20288	Dec. 10	James W. Phye.....	Interest on purchase money paid as per Certificates Nos. 2617 and 2821, sale 1886, for Ward No. 10, Block 279, Nineteenth Ward, and Ward No. 13, Block 41, Twenty-second Ward, City property, sold in error; received December 5, 1889.....	"	176 56
20991	21	Charles Brenneman.....	Interest on purchase money paid as per Certificate No. 1464, sale 1889, for Ward No. 4541, Twenty-first Ward, sold in error for taxes of 1883 and 1885 and Croton water rent of 1882; received December 18, 1889.....	"	12 17
20992		I. C. Ogden.....	Interest on purchase money paid as per Certificate No. 2036, sale 1889, for Ward Nos. 54 and 58, Twelfth Ward, sold in error for taxes of 1885; received December 16, 1889.....	"	4 72
20993		Charles Brenneman.....	Interest on purchase money paid as per Certificate No. 294, sale 1889, Ward Nos. 1019 and 1037, Seventh Ward, sold in error for Croton water rent of 1882; received December 17, 1889.....	"	1 59
21199	27	Hannah G. Gerry.....	Interest on purchase money paid as per Certificate No. 2400, sale 1886, for Ward Nos. 5½ and 8½, Block 7, Nineteenth Ward, sold for taxes of 1882, City property, sold in error; received December 23, 1889.....	"	12 80
			Total.....		\$226 70

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

15874	Oct. 1	Thomas R. Murphy.....	(New York City Consolidation Act of 1882.) Services, Armorer, Eighth Regiment, N. G. S. N. Y., September, 1889; received September 30, 1889.....	1889	\$120 00
15875		Robert B. Breen, Jr.....	Services, Janitor, Eighth Regiment, N. G. S. N. Y., September, 1889; received September 30, 1889.....	"	120 00
15876		George W. Hill.....	Services, Armorer, Ninth Regiment, N. G. S. N. Y., September, 1889; received September 30, 1889.....	"	120 00
15877		Frank J. Higgins.....	Services, Janitor, Ninth Regiment, N. G. S. N. Y., September, 1889; received September 30, 1889.....	"	120 00
15878		John H. McGinn.....	Services, Engineer, Ninth Regiment, N. G. S. N. Y., September, 1889; received September 30, 1889.....	"	120 00
15879		James Kennedy.....	Services, Armorer, Seventy-first Regiment, N. G. S. N. Y., September, 1889; received September 30, 1889.....	"	120 00
15880		James H. Bonestill.....	Services, Janitor, Seventy-first Regiment, N. G. S. N. Y., September, 1889; received September 30, 1889.....	"	120 00
15969		Francis J. Stuart.....	Services, Janitor, Sixty-ninth Regiment, N. G. S. N. Y., September, 1889; received October 1, 1889.....	"	120 00
15970		John Brennan.....	Services, Engineer, Sixty-ninth Regiment, N. G. S. N. Y., September, 1889; received October 1, 1889.....	"	120 00
15971		Timothy Carr.....	Services, Armorer, Sixty-ninth Regiment, N. G. S. N. Y., September, 1889; received October 1, 1889.....	"	120 00
16135	3	George W. Brown.....	Services, Armorer, Seventh Regiment, N. G. S. N. Y., July 1 to September 30, 1889; received October 3, 1889.....	"	368 00

Armories and Drill-rooms—For Wages of Armourers, Janitors and Engineers.

15874	Oct. 1	Thomas R. Murphy.....	(New York City Consolidation Act of 1882.) Services, Armorer, Eighth Regiment, N. G. S. N. Y., September, 1889; received September 30, 1889.....	1889	\$120 00
15875		Robert B. Breen, Jr.....	Services, Janitor, Eighth Regiment, N. G. S. N. Y., September, 1889; received September 30, 1889.....	"	120 00
15876		George W. Hill.....	Services, Armorer, Ninth Regiment, N. G. S. N. Y., September, 1889; received September 30, 1889.....	"	120 00
15877		Frank J. Higgins.....	Services, Janitor, Ninth Regiment, N. G. S. N. Y., September, 1889; received September 30, 1889.....	"	120 00
15878		John H. McGinn.....	Services, Engineer, Ninth Regiment, N. G. S. N. Y., September, 1889; received September 30, 1889.....	"	120 00
15879		James Kennedy.....	Services, Armorer, Seventy-first Regiment, N. G. S. N. Y., September, 1889; received September 30, 1889.....	"	120 00
15880		James H. Bonestill.....	Services, Janitor, Seventy-first Regiment, N. G. S. N. Y., September, 1889; received September 30, 1889.....	"	120 00
15969		Francis J. Stuart.....	Services, Janitor, Sixty-ninth Regiment, N. G. S. N. Y., September, 1889; received October 1, 1889.....	"	120 00
15970		John Brennan.....	Services, Engineer, Sixty-ninth Regiment, N. G. S. N. Y., September, 1889; received October 1, 1889.....	"	120 00
15971		Timothy Carr.....	Services, Armorer, Sixty-ninth Regiment, N. G. S. N. Y., September, 1889; received October 1, 1889.....	"	120 00
16135	3	George W. Brown.....	Services, Armorer, Seventh Regiment, N. G. S. N. Y., July 1 to September 30, 1889; received October 3, 1889.....	"	368 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
16136	1889. Oct. 3	Walter C. Austen.....	Services, Janitor, Seventh Regiment, N. G. S. N. Y., July 1 to September 30, 1889; received October 3, 1889.....	1889	\$368 00	21471	1889. Dec. 31	Walter C. Austen.....	Services, Janitor, Seventh Regiment, N. G. S. N. Y., October to December, 1889; received December 31, 1889.....	1889	\$368 00
16137		Charles L. Tupper.....	Services, Engineer, Seventh Regiment, N. G. S. N. Y., July 1 to September 30, 1889; received October 3, 1889.....	"	368 00	21472		Charles L. Tupper.....	Services, Engineer, Seventh Regiment, N. G. S. N. Y., October to December, 1889; received December 31, 1889.....	"	368 00
16138		John G. Jansen.....	Services, Armorer, First Battery, N. G. S. N. Y., September, 1889; received October 2, 1889.....	"	120 00	21473		George W. Hill.....	Services, Armorer, Ninth Regiment, N. G. S. N. Y., December, 1889; received December 31, 1889.....	"	124 00
16139		Adolph Mylius.....	Services, Janitor, First Battery, N. G. S. N. Y., September, 1889; received October 2, 1889.....	"	120 00	21474		Frank J. Higgins.....	Services, Janitor, Ninth Regiment, N. G. S. N. Y., December, 1889; received December 31, 1889.....	"	124 00
16140		C. Hitzelberger.....	Services, Armorer, Twenty-second Regiment, N. G. S. N. Y., September, 1889; received October 3, 1889.....	"	120 00	21475		John H. McGinn.....	Services, Engineer, Ninth Regiment, N. G. S. N. Y., December, 1889; received December 31, 1889.....	"	124 00
16550	11	James M. Flood.....	Services, Janitor, Twenty-second Regiment, N. G. S. N. Y., September, 1889; received October 10, 1889.....	"	120 00			Total.....			\$10,716 00
17822	31	Frank L. Aber.....	Services, Armorer, First Brigade and Signal Corps, N. G. S. N. Y., October, 1889; received October 31, 1889.....	"	124 00	THE DEPARTMENT OF TAXES AND ASSESSMENTS.					
17823		John G. Jansen.....	Services, Armorer, First Battery, N. G. S. N. Y., October, 1889; received October 31, 1889.....	"	124 00	Contingencies—Department of Taxes and Assessments.					
17824		Adolph Mylius.....	Services, Janitor, First Battery, N. G. S. N. Y., October, 1889; received October 31, 1889.....	"	124 00	16619	Oct. 12	Floyd T. Smith.....	(New York City Consolidation Act of 1882.) Disbursements; received October 9, 1889.....	1889	\$13 48
17825		George H. Bennett.....	Services, Armorer, Second Battery, N. G. S. N. Y., October, 1889; received October 31, 1889.....	"	124 00	18556	Nov. 12	Daily Register Printing and Publishing Co.....	Subscription; received November 4, 1889.....	"	18 00
17826		John H. Allen.....	Services, Janitor, Second Battery, N. G. S. N. Y., October, 1889; received October 31, 1889.....	"	124 00			Total.....			\$31 48
17827		James Kennedy.....	Services, Armorer, Seventy-first Regiment, N. G. S. N. Y., October, 1889; received October 31, 1889.....	"	124 00	Salaries—Department of Taxes and Assessments.					
17828		James H. Bonestill.....	Services, Janitor, Seventy-first Regiment, N. G. S. N. Y., October, 1889; received October 31, 1889.....	"	124 00	17790	Oct. 31	J. H. Timmerman, City Paymaster.....	(New York City Consolidation Act of 1882.) Pay-roll of Department of Taxes and Assessments, October, 1889; received October 31, 1889.....	1889	
17858	Nov. 1	George W. Hill.....	Services, Armorer, Ninth Regiment, N. G. S. N. Y., October, 1889; received October 31, 1889.....	"	124 00			Michael Coleman.....	Services, President.....		\$416 66
17859		Frank J. Higgins.....	Services, Janitor, Ninth Regiment, N. G. S. N. Y., October, 1889; received October 31, 1889.....	"	124 00			Thomas L. Feitner.....	Commissioner.....		333 33
17860		John H. McGinn.....	Services, Engineer, Ninth Regiment, N. G. S. N. Y., October, 1889; received October 31, 1889.....	"	124 00			Edward L. Parris.....	"		333 33
17861		Thomas R. Murphy.....	Services, Armorer, Eighth Regiment, N. G. S. N. Y., October, 1889; received October 31, 1889.....	"	124 00			Floyd T. Smith.....	Secretary.....		250 00
17862		Robert B. Breen, Jr.....	Services, Janitor, Eighth Regiment, N. G. S. N. Y., October, 1889; received October 31, 1889.....	"	124 00			Frank J. Bell.....	Deputy Tax Commissioner		201 66
17863		C. Hitzelberger.....	Services, Armorer, Twenty-second Regiment, N. G. S. N. Y., October, 1889; received November 31, 1889.....	"	124 00			Elisha J. Cadwell.....	"		250 00
18196	4	James O. Johnston.....	Services, Janitor, Brigade Headquarters, Troop A, N. G. S. N. Y., October, 1889; received October 31, 1889.....	"	124 00			William Kellock.....	"		225 00
18203		Timothy Carr.....	Services, Armorer, Sixty-ninth Regiment, N. G. S. N. Y., October, 1889; received November 4, 1889.....	"	124 00			Twiss Birmingham.....	"		225 00
18204		Francis J. Stuart.....	Services, Janitor, Sixty-ninth Regiment, N. G. S. N. Y., October, 1889; received November 4, 1889.....	"	124 00			James C. Strahan.....	"		225 00
18205		John Brennan.....	Services, Engineer, Sixty-ninth Regiment, N. G. S. N. Y., October, 1889; received November 4, 1889.....	"	124 00			Frederick C. Wagner.....	"		225 00
18206		George Wylie.....	Services, Armorer, Twelfth Regiment, N. G. S. N. Y., October, 1889; received November 4, 1889.....	"	124 00			James W. Connolly.....	"		225 00
18207		Leander Lent.....	Services, Janitor, Twelfth Regiment, N. G. S. N. Y., October, 1889; received November 4, 1889.....	"	124 00			David Murray.....	"		225 00
18208		William Wylie.....	Services, Engineer, Twelfth Regiment, N. G. S. N. Y., October, 1889; received November 4, 1889.....	"	124 00			Henry G. Autenreith.....	"		225 00
18253	6	J. M. Flood.....	Services, Janitor, Twenty-second Regiment, N. G. S. N. Y., October, 1889; received November 1, 1889.....	"	124 00			James D. Ames.....	"		225 00
19833	Dec. 2	Frank L. Aber.....	Services, Armorer, First Brigade and Signal Corps, N. G. S. N. Y., November, 1889; received December 2, 1889.....	"	120 00			Henry Bracken.....	"		225 00
19834		James O. Johnston.....	Services, Janitor, Brigade Headquarters, Troop A, N. G. S. N. Y., November, 1889; received December 2, 1889.....	"	120 00			James Deignan.....	"		225 00
19835		George H. Bennett.....	Services, Armorer, Second Battery, N. G. S. N. Y., November, 1889; received December 2, 1889.....	"	120 00			John Martine.....	"		225 00
19836		John H. Allen.....	Services, Janitor, Second Battery, N. G. S. N. Y., November, 1889; received December 2, 1889.....	"	120 00			Germain Hauschel.....	"		225 00
19837		James Kennedy.....	Services, Armorer, Seventy-first Regiment, N. G. S. N. Y., November, 1889; received December 2, 1889.....	"	120 00			Anthony McOwen.....	"		225 00
19838		James H. Bonestill.....	Services, Janitor, Seventy-first Regiment, N. G. S. N. Y., November, 1889; received December 2, 1889.....	"	120 00			Henry A. Perry.....	"		225 00
19839		Timothy Carr.....	Services, Armorer, Sixty-ninth Regiment, N. G. S. N. Y., November, 1889; received December 2, 1889.....	"	120 00			Richard G. Newkirk.....	Clerk.....		166 66
19840		Francis J. Stuart.....	Services, Janitor, Sixty-ninth Regiment, N. G. S. N. Y., November, 1889; received December 2, 1889.....	"	120 00			Walter C. Rogers.....	"		125 00
19841		John Brennan.....	Services, Engineer, Sixty-ninth Regiment, N. G. S. N. Y., November, 1889; received December 2, 1889.....	"	120 00			Isaac Robinson.....	"		125 00
19842		Frank J. Higgins.....	Services, Janitor, Ninth Regiment, N. G. S. N. Y., November, 1889; received December 2, 1889.....	"	120 00			John C. Keating.....	"		125 00
19843		George W. Hill.....	Services, Armorer, Ninth Regiment, N. G. S. N. Y., November, 1889; received December 2, 1889.....	"	120 00			George W. Cornell.....	"		125 00
19922	3	C. Hitzelberger.....	Services, Armorer, Twenty-second Regiment, N. G. S. N. Y., November, 1889; received December 2, 1889.....	"	120 00			William Hastings.....	"		125 00
19923		James M. Flood.....	Services, Janitor, Twenty-second Regiment, N. G. S. N. Y., November, 1889; received December 2, 1889.....	"	120 00			John H. Whitney.....	"		125 00
19924		Thomas R. Murphy.....	Services, Armorer, Eighth Regiment, N. G. S. N. Y., November, 1889; received November 30, 1889.....	"	120 00			John A. Cooley.....	"		125 00
19925		Robert B. Breen, Jr.....	Services, Janitor, Eighth Regiment, N. G. S. N. Y., November, 1889; received November 30, 1889.....	"	120 00			James P. Connor.....	"		125 00
19926		John H. McGinn.....	Services, Engineer, Ninth Regiment, N. G. S. N. Y., November, 1889; received November 30, 1889.....	"	120 00			James F. Day.....	"		125 00
19989	4	George Wylie.....	Services, Armorer, Twelfth Regiment, N. G. S. N. Y., November, 1889; received December 3, 1889.....	"	120 00			Hugh J. Kelly.....	"		125 00
19990		Estate of Leander Lent.....	Services, Janitor, Twelfth Regiment, N. G. S. N. Y., from November 1 to 11, 1889; received December 3, 1889.....	"	40 00			Edward P. Carroll.....	"		125 00
19991		William Wylie.....	Services, Engineer, Twelfth Regiment, N. G. S. N. Y., November, 1889; received December 3, 1889.....	"	120 00			Charles B. Kehoe.....	"		125 00
20093	6	John G. Jansen.....	Services, Armorer, First Battery, N. G. S. N. Y., November, 1889; received December 5, 1889.....	"	120 00			Peter J. Kelly.....	"		125 00
20094		Adolph Mylius.....	Services, Janitor, First Battery, N. G. S. N. Y., November, 1889; received December 5, 1889.....	"	120 00			Francis A. Reicard.....	"		125 00
20194	7	Charles E. Lawton.....	Services, Janitor, Twelfth Regiment, N. G. S. N. Y., from November 19 to 30, 1889; received December 3, 1889.....	"	48 00			Edward Tyrrell.....	"		125 00
21444	31	Frank L. Aber.....	Services, Armorer, First Brigade and Signal Corps, N. G. S. N. Y., December, 1889; received December 31, 1889.....	"	124 00			James A. Hamilton.....	"		125 00
21445		John G. Jansen.....	Services, Armorer, First Battery, N. G. S. N. Y., December, 1889; received December 31, 1889.....	"	124 00			Frank Van Outersterp.....	"		100 00
21446		Adolph Mylius.....	Services, Janitor, First Battery, N. G. S. N. Y., December, 1889; received December 31, 1889.....	"	124 00			Edward T. Taggard.....	Law Clerk.....		133 33
21447		George H. Bennett.....	Services, Armorer, Second Battery, N. G. S. N. Y., December, 1889; received December 31, 1889.....	"	124 00			John O'Connor.....	Janitor.....		100 00
21448		John H. Allen.....	Services, Janitor, Second Battery, N. G. S. N. Y., December, 1889; received December 31, 1889.....	"	124 00			Bernard Reilly.....	Map Clerk.....		75 00
21449		George Wylie.....	Services, Armorer, Twelfth Battery, N. G. S. N. Y., December, 1889; received December 31, 1889.....	"	124 00			Lloyd R. Hubbs.....	Office Boy.....		60 00
21450		Charles E. Lawton.....	Services, Janitor, Twelfth Battery, N. G. S. N. Y., December, 1889; received December 31, 1889.....	"	124 00			Henry W. Vogel.....	Surveyor.....		127 50
21451		William Wylie.....	Services, Engineer, Twelfth Battery, N. G. S. N. Y., December, 1889; received December 31, 1889.....	"	124 00			James A. Pyne.....	Assistant to Surveyor.....		125 00
21452		James Kennedy.....	Services, Armorer, Seventy-first Regiment, N. G. S. N. Y., December, 1889; received December 31, 1889.....	"	124 00			James F. Moore.....	"		125 00
21453		James H. Bonestill.....	Services, Janitor, Seventy-first Regiment, N. G. S. N. Y., December, 1889; received December 31, 1889.....	"	124 00	21381	Dec. 31	J. H. Timmerman, City Paymaster.....	Pay-roll of Department of Taxes and Assessments, December, 1889; received December 31, 1889.....	1889	
21469		James O. Johnston.....	Services, Janitor, First Brigade Headquarters, Troop A, N. G. S. N. Y., December, 1889; received December 31, 1889.....	"	124 00			Michael Coleman.....	Services, President.....		\$416 74
21470		George W. Brown.....	Services, Armorer, Seventh Regiment, N. G. S. N. Y., October to December, 1889; received December 31, 1889.....	"	368 00			Thomas L. Feitner.....	Commissioner.....		333 37

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
21381	1889. Dec. 31	Germain Hauschel.....	Services, Deputy Tax Commissioner	\$225 00	1889
		Anthony McOwen.....	"	225 00	
		Henry A. Perry.....	"	225 00	
		Mary A. Strong.....	Stenographer and Type-writer	50 00	
		Richard G. Newkirk.....	" Clerk	166 74	
		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	
		Charles J. Chapman.....	"	125 00	
		Hugh J. Kelly.....	"	125 00	
		Edward P. Carroll.....	"	125 00	
		Charles B. Kehoe.....	"	125 00	
		Peter J. Kelly.....	"	125 00	
		Francis A. Reicard.....	"	125 00	
		Edward Tyrrell.....	"	125 00	
		James A. Hamilton.....	"	125 00	
		Frank Van Outersterp.....	"	100 00	
		Edward T. Taggard.....	Law Clerk	133 33	
		John O'Connor.....	Janitor	100 00	
		Bernard Reilly.....	Map Clerk	75 00	
		Lloyd R. Hubbs.....	Office Boy	60 00	
		Henry W. Vogel.....	Surveyor	225 00	
		James A. Pyne.....	Assistant to Surveyor	125 00	
		James F. Moore.....	"	125 00	
		Total.....			\$8,185 29
					\$24,189 04

Salaries—Board of Assessors.

17789	Oct. 31	J. H. Timmerman, City Paymaster.....	(New York City Consolidation Act of 1882.) Pay-roll of Board of Assessors, October, 1889; received October 31, 1889:	1889	
		Edward Gilon.....	Services, Assessor.....	\$250 00	
		Patrick M. Haverty.....	"	250 00	
		Charles E. Wendt.....	"	250 00	
		Edward Cahill.....	"	250 00	
		William H. Jasper.....	Secretary.....	233 33	
		Total.....			\$1,233 33
19744	Nov. 30	J. H. Timmerman, City Paymaster.....	Pay-roll of Board of Assessors, November, 1889; received November 30, 1889:	1889	
		Edward Gilon.....	Services, Assessor.....	\$250 00	
		Patrick M. Haverty.....	"	250 00	
		Charles E. Wendt.....	"	250 00	
		Edward Cahill.....	"	250 00	
		William H. Jasper.....	Secretary.....	233 33	
		Total.....			\$1,233 37
21320	Dec. 28	J. H. Timmerman, City Paymaster.....	Pay-roll of Board of Assessors, December, 1889; received December 28, 1889:	1889	
		Edward Gilon.....	Services, Assessor.....	\$250 00	
		Patrick M. Haverty.....	"	250 00	
		Charles E. Wendt.....	"	250 00	
		Edward Cahill.....	"	250 00	
		William H. Jasper.....	Secretary.....	233 37	
		Total.....			\$3,700 03

THE LAW DEPARTMENT.

Contingencies—Law Department—General Contingencies.

16485	Oct. 9	A. T. Campbell.....	(New York City Consolidation Act of 1882.) Disbursements, etc., September 23 to 28, 1889; received October 3, 1889:	1889	\$107 34
16486		George A. Haynes.....	Stenographic services in case of The People vs. Theodore W. Myers, Comptroller; received September 30, 1889:	"	165 75
16493	10	Baker, Voorhis & Co.....	Law books; received October 8, 1889:	"	24 50
16617	12	A. T. Campbell.....	Disbursements, etc., September 30 to October 5, 1889; received October 7, 1889:	"	167 30
16618		Metropolitan Telephone and Telegraph Co.....	Month's exchange rental, etc.; received October 8, 1889:	"	89 30
16766	15	Robert L. Wensley.....	Services in suit of Kosmak vs. The Mayor, etc.; received October 3, 1889:	"	150 00
16988	18	William J. Duggett.....	Services in obtaining information and preparing statistics of surface railroad suits, from September 16 to 21, 1889; received October 14, 1889:	"	50 00
17060	21	Schuyler's Detective Agency	On account of services, etc., in the matter of the Market Investigation; received September 30, 1889:	"	398 89
17166	22	A. T. Campbell.....	Disbursements, etc., October 7 to 12, 1889; received October 17, 1889:	"	109 11
17362	25	"	Disbursements, etc., October 14 to 19, 1889; received October 22, 1889:	"	110 37
17599	28	M. E. Staples.....	Services in case of Langdon vs. The Mayor, etc.; received October 22, 1889:	"	50 00
17600		Robert L. Wensley.....	Services in suits of Staten Island Rapid Transit Railroad Company against The Mayor, etc.; received October 21, 1889:	"	75 00
18295	Nov. 7	A. T. Campbell.....	Disbursements, etc., October 21 to 26, 1889; received November 2, 1889:	"	132 97
18365	8	"	Disbursements, etc., October 28 to November 2, 1889; received November 6, 1889:	"	188 31
18684	12	Rodgers & Ruso.....	One-half of bill for reporting, etc., proceedings in suit of The People vs. Theodore W. Myers, Comptroller; received November 8, 1889:	"	54 38
18769	14	E. A. DeVeau.....	Services, Expert Witness in case of Langdon vs. The Mayor, etc.; received November 12, 1889:	"	25 00
19150	20	James W. M. Newlin.....	Expenses to, at and from Albany, in case of The People vs. Myers; received October 22, 1889:	"	20 25
19294	22	A. T. Campbell.....	Disbursements, etc., November 4 to 9, 1889; received November 12, 1889:	"	80 81
19567	26	"	Disbursements, etc., November 11 to 16, 1889; received November 20, 1889:	"	246 95
20030	Dec. 5	Juanita M. Young.....	Services, Stenographer, Office Counsel to Corporation, November, 1889; received December 2, 1889:	"	91 66
20092	6	A. T. Campbell.....	Disbursements, etc., November 18 to 23, 1889; received November 29, 1889:	"	113 70
20205	9	"	Disbursements, etc., November 25 to 30, 1889; received December 6, 1889:	"	213 92
20206		"	Disbursements, etc., November 4 to 9, 1889; received November 12, 1889:	"	12 64
20504	13	"	Disbursements, etc., December 2 to 7, 1889; received December 10, 1889:	"	139 94
20879	20	"	Disbursements, etc., December 9 to 14, 1889; received December 17, 1889:	"	85 22
21037	24	Metropolitan Telephone and Telegraph Co.....	Month's exchange rental, etc.; received December 19, 1889:	"	83 20
21214	27	A. T. Campbell.....	Disbursements, etc., December 16 to 21, 1889; received December 24, 1889:	"	141 51
		Total.....			\$3,128 02

Contingencies—Law Department—Contingent Counsel Fees.

20880	Dec. 20	John H. Strahan.....	(New York City Consolidation Act of 1882.) On account of professional services in cases of The Mayor, etc., vs. Tradesmen's National Bank, etc.; cases on appeal; received December 19, 1889:	1889	\$750 00
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Contingencies—Public Administrator's Office.

19181	Nov. 20	Charles E. Lydecker.....	(New York City Consolidation Act of 1882.) Disbursements, etc.; received November 15, 1889:	1889	\$103 63
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Salaries—Law Department.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
15871	1889. Oct. 1	J. H. Timmerman, City Paymaster.....	(New York City Consolidation Act of 1882.) Pay-roll of Bureau of the Attorney for the Collection of Arrears of Personal Taxes, September, 1889; received September 30, 1889:	1889	
		Henry Bischoff, Jr.....	Services, Attorney.....	\$333 33	
		Samuel Barry.....	" Clerk.....	125 00	
16012	2	J. H. Timmerman, City Paymaster.....	Pay-roll of Bureau of the Public Administrator, September, 1889; received October 2, 1889:	1889	\$458 33
		Charles E. Lydecker.....	Services, Public Administrator.....	\$333 33	
		F. W. Arnold.....	" Ass't Public Administrator.....	200 00	
		Robert D. Bronson.....	" Chief Clerk.....	183 33	
		A. J. B. Miller.....	" Second Clerk.....	100 00	
		John H. O'Brien.....	" Agent.....	150 00	
		Frank X. Pettit.....	" Subpoena Clerk.....	2 22	
		Michael J. Cline.....	"	14 44	
17751	31	W. H. Clark.....	Services, Counsel to the Corporation, October, 1889; received October 31, 1889:	1889	983 32
17752		J. H. Timmerman, City Paymaster.....	Pay-roll of Office of the Counsel to the Corporation, October, 1889; received October 31, 1889:	"	1,000 00
		David J. Dean.....	Services, First Assistant.....	\$833 33	
		Thomas P. Wickes.....	" Assistant.....	500 00	
		Francis L. Wellman.....	"	458 33	
		Sidney J. Cowen.....	"	375 00	
		John J. Townsend, Jr.....	"	375 00	
		Edward H. Hawke, Jr.....	"	250 00	
		William A. Sweetser.....	"	250 00	
		George S. Coleman.....	"	250 00	
		Charles N. Harris.....	"	250 00	
		George L. Sterling.....	"	233 33	
		John P. Dunn.....	" Deputy Assistant.....	166 66	
		Charles D. Olendorf.....	" Junior Assistant.....	208 33	
		John J. Delaney.....	"	208 33	
		Woolsey Carmalt.....	"	125 00	
		Edwin J. Freedman.....	"	125 00	
		Richard H. Smith.....	"	48 39	
		Charles A. O'Neil.....	"	100 00	
		James J. Martin.....	"	100 00	
		Henry B. Twombly.....	" Senior Law Clerk.....	125 00	
		John L. O'Brien.....	"	125 00	
		Walker Hartwell.....	"	91 66	
		Matthew P. Ryan.....	"	75 00	
		Thomas E. Rush.....	" Junior Law Clerk.....	75 00	
		George A. Lavelle.....	"	75 00	
		A. Francis Cronhardt.....	"	75 00	
		Cornelius F. Collins.....	"	50 00	
		Thomas F. Gilroy, Jr.....	"	50 00	
		Andrew T. Campbell.....	" Chief Clerk.....	416 66	
		William J. Duggett.....	" Deputy Chief Clerk.....	183 33	
		Henry F. Rossett.....	" Register Clerk.....	150 00	
		James M. Valles.....	" Librarian.....	150 00	
		William H. Brady.....	" Clerk.....	133 33	
		Joseph S. McCann.....	"	62 50	
		John H. Greener.....	"	70 00	
		John Foy.....	" Copyist.....	100 00	
		Juanita M. Young.....	" Stenographer.....	91 66	
		John F. Cowan.....	"	10 75	
		Malcolm Kerr.....	"	83 33	
		Emma A. Brockway.....	"	83 33	
		Addie B. Mulcahy.....	" Stenographer and Type-writer.....	65 00	
		Margaret A. Cooney.....	" Stenographer and Type-writer.....	65 00	
		Margaret D. O'Toole.....	" Stenographer and Type-writer.....	65 00	
		Elizabeth Dailey.....	" Typewriter.....	52 42	
		Mary A. Lyon.....	"	65 00	
		Isabel R. Allaire.....	"	65 00	
		Mary G. Loughran.....	"	65 00	
		Alice Meany.....	"	65 00	
		Sarah E. Kennedy.....	"	65 00	
		Margaret E. O'Reilly.....	" Temporary Typewriter.....	50 00	
		John Redmond.....	" Examiner.....	125 00	
		John J. Fitzgerald.....	"	133 33	
		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	
		John O'Connell.....	"	30 33	
		Dominick Coleman.....	"	30 33	
		Jeremiah Maher.....	"	30 33	
17753		J. H. Timmerman, City Paymaster.....	Pay-roll of Bureau of the Corporation Attorney, October, 1889; received October 31, 1889:	1889	8,385 97
		Louis Steckler.....	Services, Corporation Attorney.....	\$333 33	
		Herman Stiefel.....	" First Clerk.....	191 66	
		Henry J. Appel, Jr.....	" Second Clerk.....	125 00	
		James J. McGrath.....	" General Clerk.....	100 00	
		William E. Fay.....	" Transcript Clerk.....	100 00	
		John M. Delmour.....	" Process Clerk.....	75 00	
		Michael Carmody.....	" Janitor.....	66 66	
		James J. Galligan.....	" Process Server.....	100 00	
		Charles Feitner.....	"	100 00	
		Vincent W. Woytisek.....	"	100 00	
17754		J. H. Timmerman, City Paymaster.....	Pay-roll of Bureau of the Public Administrator, October, 1889; received October 31, 1889:	1889	1,291 65
		Charles E. Lydecker.....	Services, Public Administrator.....	\$333 33	
		F. W. Arnold.....	" Ass't Public Administrator.....	200 00	
		Robert D. Bronson.....	" Chief Clerk.....	183 33	
		A. J. B. Miller.....	" Second Clerk.....	100 00	
		Michael J. Kline.....	" Subpoena Server.....	16 66	
		John H. O'Brien.....	" Agent.....	150 00	
18032	Nov. 2	J. H. Timmerman, City Paymaster.....	Pay-roll of Bureau of the Attorney for the Collection of Arrears of Personal Taxes, October, 1889; received November 1, 1889:	1889	983 32
		Henry Bischoff, Jr.....	Services, Attorney.....	\$333 33	
		Samuel Barry.....	" Clerk.....	125 00	
19711	30	W. H. Clark.....	Services, Counsel to the Corporation, November, 1889; received November 30, 1889:	1889	458 33
19712		J. H. Timmerman, City Paymaster.....	Pay-roll of Bureau of the Corporation Attorney, November, 1889; received November 30, 1889:	"	1,000 00
		Louis Steckler.....	Services, Corporation Attorney.....	\$333 33	
		Herman Stiefel.....	" First Clerk.....	191 66	
		Henry J. Appel, Jr.....	" Second Clerk.....	125 00	
		James J. McGrath.....	" General Clerk.....	100 00	
		William E. Fay.....	" Transcript Clerk.....	100 00	
		John M. Delmour.....	" Process Clerk.....	75 00	
		Michael Carmody.....	" Janitor.....	66 66	
		James J. Galligan.....	" Process Server.....	100 00	
		Charles Feitner.....	"	100 00	
		Vincent W. Woytisek.....	"	100 00	
19713		J. H. Timmerman, City Paymaster.....	Pay-roll of Bureau of the Public Administrator, November, 1889; received November 30, 1889:	1889	1,291 65
		Charles E. Lydecker.....	Services, Public Administrator.....	\$333 33	
		F. W. Arnold.....	" Ass't Public Administrator.....	200 00	
		Robert D. Bronson.....	" Chief Clerk.....	183 33	
		A. J. B. Miller.....	" Second Clerk.....	100 00	
		Michael J. Kline.....	" Subpoena Server.....	16 66	
		John H. O'Brien.....	" Agent.....	150 00	
19789		J. H. Timmerman, City Paymaster.....	Pay-roll of Office of the Counsel to the Corporation, November, 1889; received November 30, 1889:	1889	983 32
		David J. Dean.....	Services, First Assistant.....	\$833 33	
		Thomas P. Wickes.....	" Assistant.....	500 00	
		Francis L. Wellman.....	"	458 33	
		Sidney J. Cowen.....	"	375 00	
		John J. Townsend, Jr.....	"	375 00	
		Edward H. Hawke, Jr.....	"	250 00	
		William A. Sweetser.....	"	250 00	
		George S. Coleman.....	"	250 00	
		Charles N. Harris.....	"	250 00	
		George L. Sterling.....	"	233 33	
		John P. Dunn.....	" Deputy Assistant.....	166 66	
		Charles D. Olendorf.....	" Junior Assistant.....	208 33	
		John J. Delaney.....	"	208 33	
		Woolsey Carmalt.....	"	125 00	
		Edwin J. Freedman.....	"	125 00	

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
19789	1889. Nov. 30	Charles A. O'Neil.....	Services, Junior Assistant.....	\$100 00	1889
		James J. Martin.....	" " " " " " " " " "	100 00	
		Henry B. Twombly.....	" Senior Law Clerk.....	125 00	
		John L. O'Brien.....	" " " " " " " " " "	125 00	
		Walker Hartwell.....	" " " " " " " " " "	91 66	
		Matthew P. Ryan.....	" " " " " " " " " "	75 00	
		Thomas E. Rush.....	" Junior Law Clerk.....	75 00	
		George A. Lavelle.....	" " " " " " " " " "	75 00	
		A. Francis Cronhardt.....	" " " " " " " " " "	75 00	
		Cornelius F. Collins.....	" " " " " " " " " "	50 00	
		Thomas F. Gilroy, Jr.....	" " " " " " " " " "	50 00	
		George Landon.....	" " " " " " " " " "	50 00	
		Andrew T. Campbell.....	" Chief Clerk.....	416 66	
		William J. Duggett.....	" Deputy Chief Clerk.....	183 33	
		Henry F. Rossetot.....	" Register Clerk.....	150 00	
		James M. Valles.....	" Librarian.....	150 00	
		William H. Brady.....	" Clerk.....	133 33	
		Joseph S. McCann.....	" " " " " " " " " "	62 50	
		John H. Greener.....	" " " " " " " " " "	70 00	
		John Foy.....	" Copyist.....	100 00	
		Malcolm Kerr.....	" Stenographer.....	83 33	
		Emma A. Brockway.....	" " " " " " " " " "	83 33	
		Addie B. Mulcahy.....	" Stenographer and Type-writer.....	65 00	
		Margaret A. Cooney.....	" Stenographer and Type-writer.....	65 00	
		Margaret D. O'Toole.....	" Stenographer and Type-writer.....	65 00	
		Elizabeth Dailey.....	" Typewriter.....	65 00	
		Mary A. Lyon.....	" " " " " " " " " "	65 00	
		Mary G. Loughran.....	" " " " " " " " " "	65 00	
		Alice Meany.....	" " " " " " " " " "	65 00	
		Sarah E. Kennedy.....	" " " " " " " " " "	50 00	
		Margaret E. O'Reilly.....	" Temporary Typewriter.....	50 00	
		John Redmond.....	" Examiner.....	125 00	
		John J. Fitzgerald.....	" " " " " " " " " "	133 33	
		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	
		John O'Connell.....	" " " " " " " " " "	30 33	
		Dominick Coleman.....	" " " " " " " " " "	30 33	
		Jeremiah Maher.....	" " " " " " " " " "	30 33	
					\$8,232 75
19798	Dec. 2	J. H. Timmerman, City Paymaster.....	Pay-roll of Bureau of the Attorney for the Collection of Arrears of Personal Taxes, November, 1889; received November 30, 1889:		1889
		Henry Bischoff, Jr.....	Services, Attorney.....	\$333 33	
		Samuel Barry.....	" Clerk.....	125 00	
21322	28	W. H. Clark.....	Services, Counsel to the Corporation, December, 1889; received December 28, 1889.....		1889
21323		J. H. Timmerman, City Paymaster.....	Pay-roll of Bureau of the Public Administrator, December, 1889; received December 28, 1889:		
		Charles E. Lydecker.....	Services, Public Administrator.....	\$333 33	
		F. W. Arnold.....	" Ass't Public Administrator.....	200 00	
		Robert D. Bronson.....	" Chief Clerk.....	183 33	
		A. J. B. Miller.....	" Second Clerk.....	100 00	
		Michael J. Chme.....	" Subpoena Server.....	16 66	
		John H. O'Brien.....	" Agent.....	150 00	
21324		J. H. Timmerman, City Paymaster.....	Pay-roll of Office of the Counsel to the Corporation, December, 1889; received December 28, 1889:		1889
		David J. Dean.....	Services, First Assistant.....	\$833 33	
		Thomas P. Wickes.....	" Assistant.....	500 00	
		Francis L. Wellman.....	" " " " " " " " " "	458 33	
		Sidney J. Cowen.....	" " " " " " " " " "	375 00	
		John J. Townsend, Jr.....	" " " " " " " " " "	375 00	
		Edward H. Hawke, Jr.....	" " " " " " " " " "	250 00	
		William A. Sweetser.....	" " " " " " " " " "	250 00	
		George S. Coleman.....	" " " " " " " " " "	250 00	
		Charles N. Harris.....	" " " " " " " " " "	250 00	
		George L. Sterling.....	" " " " " " " " " "	233 33	
		John P. Dunn.....	" Deputy Assistant.....	166 66	
		Charles D. Olendorf.....	" Junior Assistant.....	208 33	
		John J. Delany.....	" " " " " " " " " "	208 33	
		Woolsey Carmalt.....	" " " " " " " " " "	125 00	
		Edwin J. Freedman.....	" " " " " " " " " "	125 00	
		Charles A. O'Neil.....	" " " " " " " " " "	100 00	
		James J. Martin.....	" " " " " " " " " "	100 00	
		Henry B. Twombly.....	" Senior Law Clerk.....	125 00	
		John L. O'Brien.....	" " " " " " " " " "	125 00	
		Walker Hartwell.....	" " " " " " " " " "	91 66	
		Matthew P. Ryan.....	" " " " " " " " " "	75 00	
		Thomas E. Rush.....	" Junior Law Clerk.....	75 00	
		George A. Lavelle.....	" " " " " " " " " "	75 00	
		A. Francis Cronhardt.....	" " " " " " " " " "	75 00	
		Cornelius F. Collins.....	" " " " " " " " " "	50 00	
		Thomas F. Gilroy, Jr.....	" " " " " " " " " "	50 00	
		George Landon.....	" " " " " " " " " "	50 00	
		Andrew T. Campbell.....	" Chief Clerk.....	416 66	
		William J. Duggett.....	" Deputy Chief Clerk.....	183 33	
		Henry F. Rossetot.....	" Register Clerk.....	150 00	
		James M. Valles.....	" Librarian.....	150 00	
		William H. Brady.....	" Clerk.....	133 33	
		Joseph S. McCann.....	" " " " " " " " " "	62 50	
		John H. Greener.....	" " " " " " " " " "	70 00	
		John Foy.....	" Copyist.....	100 00	
		Malcolm Kerr.....	" Stenographer.....	83 33	
		Emma A. Brockway.....	" " " " " " " " " "	83 33	
		Addie B. Mulcahy.....	" Stenographer and Type-writer.....	65 00	
		Margaret A. Cooney.....	" Stenographer and Type-writer.....	65 00	
		Margaret D. O'Toole.....	" Stenographer and Type-writer.....	65 00	
		Elizabeth Dailey.....	" Typewriter.....	65 00	
		Mary A. Lyon.....	" " " " " " " " " "	65 00	
		Mary G. Loughran.....	" " " " " " " " " "	65 00	
		Alice Meany.....	" " " " " " " " " "	65 00	
		Sarah E. Kennedy.....	" " " " " " " " " "	50 00	
		Margaret E. O'Reilly.....	" Temporary Typewriter.....	50 00	
		John Redmond.....	" Examiner.....	125 00	
		John J. Fitzgerald.....	" " " " " " " " " "	133 33	
		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	
		John O'Connell.....	" " " " " " " " " "	30 33	
		Dominick Coleman.....	" " " " " " " " " "	30 33	
		Jeremiah Maher.....	" " " " " " " " " "	30 33	
					8,232 75
21325		J. H. Timmerman, City Paymaster.....	Pay-roll of Bureau of the Corporation Attorney, December, 1889; received December 28, 1889:		1889
		Louis Stecker.....	Services, Corporation Attorney.....	\$333 37	
		Herman Stiefel.....	" First Clerk.....	191 74	
		Henry J. Appel, Jr.....	" Second Clerk.....	125 00	
		James J. McGrath.....	" General Clerk.....	100 00	
		William E. Fay.....	" Transcript Clerk.....	100 00	
		John M. Delmour.....	" Process Clerk.....	75 00	
		Michael Carmody.....	" Janitor.....	66 74	
		James J. Galligan.....	" Process Server.....	100 00	
		Charles Feiner.....	" " " " " " " " " "	100 00	
		Vincent W. Woytsek.....	" " " " " " " " " "	100 00	
					1,291 85
			Total.....		\$37,034 89

To Defray the Expenses of Proceedings in Street Openings.

17361	Oct. 25	Carroll Berry.....	(New York City Consolidation Act of 1882.) Services in connection with street opening proceedings, September, 1889; received October 24, 1889.....	1889	\$500 00
19147	Nov. 20	".....	Services in connection with street opening proceedings, October, 1889; received November 19, 1889.....	"	500 00
21455	Dec. 31	".....	Services in connection with street opening proceedings, November, 1889; received December 31, 1889.....	"	500 00
			Total.....		\$1,500 00

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

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
16755	1889. Oct. 15	Samuel Barry.....	(New York City Consolidation Act of 1882.) Postage stamps, etc., from June 7 to October 9, 1889; received October 11, 1889.....	1889	\$11 00
18038	Nov. 2	Andrew F. McNickle.....	Services, Messenger, etc., from September 9 to October 19, 1889; received October 25, 1889.....	"	70 00
			Total.....		\$81 00

THE DEPARTMENT OF PUBLIC WORKS.

Aqueduct—Repairs, Maintenance and Strengthening.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
15979	Oct. 1	Thomas Coyle.....	(New York City Consolidation Act of 1882.) Hauling away earth; received September 26, 1889.....	1889	\$756 00
16009	2	Terence A. Smith.....	On account of Contract No. 9370, for loading and hauling away material from old Reservoir in Central Park; received September 26, 1889.....	"	1,741 50
16174	4	Board of Education of District No. 3, Dobbs Ferry.....	School tax; received September 26, 1889.....	"	74 95
16175		Charles Edel.....	Turpentine, etc.; " " " " " " " " " "	"	6 90
16258		John H. Patrick.....	Cop waste, etc.; " " " " " " " " " "	"	39 75
16357	7	School District No. 1, Town of Greenburgh.....	Tax on real estate; " " " " " " " " " "	"	43 31
16358		Empire City Electric Co.....	Cross arms, etc.; " " " " " " " " " "	"	141 80
16359		William McDonald.....	Sod; " " " " " " " " " "	"	244 82
16363		J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., September, 1889; received October 7, 1889.....	"	11,301 62
16683	14	Julia W. Acker, Joseph Park, Jr., and Charles L. Acker, executrix and executors of David D. Acker, deceased.....	Rent of third floor (except one room) of the building in the City of Yonkers used by the Assistant Engineers of the Croton Aqueduct, quarter ending September 30, 1889; received October 11, 1889.....	"	106 25
16779	15	George T. Crombie.....	Telephone poles; received October 11, 1889.....	"	375 00
16780		Cornelius Daly.....	Wood; " " " " " " " " " "	"	18 00
16826	16	John H. Patrick.....	Packing, etc.; " " " " " " " " " "	"	191 00
16827		".....	Soda, etc.; " " " " " " " " " "	"	50 31
16828		".....	Wheelbarrows; " " " " " " " " " "	"	18 00
17014	18	B. S. Washburn.....	School tax for year 1889; " " " " " " " " " "	"	30 87
17250	23	Alex. C. Chenoweth.....	Disbursements; received September 27, 1889.....	"	148 72
17274	24	B. S. Palmer.....	School tax; received October 17, 1889.....	"	7 10
17331		Leonard & Ellis.....	Coal; " " " " " " " " " "	"	64 00
17332		D. E. Van Orden.....	Valvoline; " " " " " " " " " "	"	153 00
17333		James Duffie.....	Blacksmithing; " " " " " " " " " "	"	6 86
17334		".....	" " " " " " " " " "	"	46 45
17335		F. W. Devos & Co.....	" " " " " " " " " "	"	40 90
17336		C. H. Curtis.....	Japan dryer, etc.; " " " " " " " " " "	"	6 14
17521	28	James McNamara.....	Roof paint, etc.; " " " " " " " " " "	"	34 30
17522		Bernard May.....	Blacksmithing; " " " " " " " " " "	"	9 30
17662	29	I. Terwilliger & Co.....	" " " " " " " " " "	"	131 20
17833	31	J. H. Timmerman, City Paymaster.....	Yellow pine, etc.; " " " " " " " " " "	"	284 37
17867	Nov. 1	John Flanagan.....	Pay-roll of Watchmen, etc., in Bureau of Chief Engineer of Croton Aqueduct, October, 1889; received October 31, 1889.....	"	341 00
17868		F. W. Devos & Co.....	Repairing tower, etc.; received October 17, 1889.....	"	439 99
17869		Fairbanks & Co.....	Paints, etc.; " " " " " " " " " "	"	50 13
17950		Henry R. Worthington.....	Scale; " " " " " " " " " "	"	37 80
17951		John H. Patrick.....	Repairing pumping engines; " " " " " " " " " "	"	775 06
18199	4	School District No. 7, Yorktown.....	Hardware, etc.; " " " " " " " " " "	"	47 98
18269	6	E. S. Greeley & Co.....	School tax; " " " " " " " " " "	"	39 30
18270		East River Mill and Lumber Co.....	Telephone supplies; " " " " " " " " " "	"	26 66
18271		John H. Patrick.....	Pine flooring; " " " " " " " " " "	"	32 04
18280		School District No. 10, Town of South East.....	Powder, etc.; " " " " " " " " " "	"	83 89
18329	7	Nelson P. Banta.....	School tax on Reservoir property for the year ending August, 1890; received October 31, 1889.....	"	33 43
18330		W. D. Bruns, Jr.....	Inspecting and weighing coal, as per Contract No. 9324, etc.; received November 6, 1889.....	"	153 10
18360	8	J. H. Timmerman, City Paymaster.....	On account of Contract No. 9324, for coal; received November 6, 1889.....	"	4,847 63
18502	11	Terence A. Smith.....	Pay-roll of Laborers, etc., Bureau of Chief Engineer of Croton Aqueduct, October, 1889; received November 8, 1889.....	"	12,906 72
18914	15	East River Mill and Lumber Co.....	On account of Contract No. 9370, for loading and hauling away material from old Reservoir in Central Park; received November 6, 1889.....	"	2,349 00
18936	16	Yonkers City Ice Co., J. Clark & Son.....	Lumber; received November 11, 1889.....	"	20 15
18997	18	School District No. 2, Town of Greenburgh.....	Ice; " " " " " " " " " "	"	21 14
18998		School District No. 9, Town of South East.....	Tax on real estate; " " " " " " " " " "	"	131 25
19039	19	John Nichols.....	School tax; " " " " " " " " " "	"	41 95
19040		".....	Blacksmithing; " " " " " " " " " "	"	18 00
19041		".....	" " " " " " " " " "	"	9 08
19042		".....	" " " " " " " " " "	"	16 79
19163	20	I. Terwilliger & Co.....	Cement; " " " " " " " " " "	"	103 25
19332	22	Barlow & Co.....	School tax on property; received November 15, 1889.....	"	73 01
19337	Dec. 2	J. H. Timmerman, City Paymaster.....	Brooms, etc.; received November 15, 1889.....	"	73 48
19940	3	School District No. 1, Town of Kent.....	Pay-roll of Watchmen, etc., November, 1889; received November 30, 1889.....	"	330 00
19941		J. Henry Haggerty.....	School tax for year ending August, 1890; received November 26, 1889.....	"	119 70
19942		East River Mill and Lumber Co.....	Oil; received November 26, 1889.....	"	47 25
19943		Thomas Coyle.....	Lumber; " " " " " " " " " "	"	90 35
19944		School District No. 11, Town of Carmel.....	Hauling away excavation at Yonkers; received November 26, 1889.....	"	312 00
19983	4	School District No. 9, Town of Kent.....	School tax for year ending August, 1890; received November 26, 1889.....	"	16 80
19984		Empire City Electric Co.....	School tax for year ending August, 1890; received November 26, 1889.....	"	14 00
20096	6	Archibald & Co.....	Brackets, etc.; received November 26, 1889.....	"	16 75
20108		J. H. Timmerman, City Paymaster.....	Telegraph poles; " " " " " " " " " "	"	857 62
20179		Richard Croker, as Chamberlain.....	Pay-roll of Laborers, etc., November, 1889; received December 5, 1889.....	"	9,811 21
20259	10	William H. Berryman.....	Amount to reimburse the "Croton Water Fund" for "B" Warrant No. 345, dated January 31, 1889; received December 5, 1889.....	1888	106 25
20260		Leonard & Ellis.....	Boiler compound; received December 5, 1889.....	1889	200 00
20261		School District No. 2, Town of Ossining.....	Cylinder oil; received December 5, 1889.....	"	272 40
20285		Terence A. Smith.....	School tax on property for year 1889; received December 5, 1889.....	"	5 57
20422	12	Alex. C. Chenoweth.....	On account of Contract No. 9370, for hauling away material from old Reservoir in Central Park; received December 3, 1889.....	"	1,053 00
20598	15	School District No. 4, Towns of Ossining and Mt. Pleasant.....	Disbursements; received December 3, 1889.....	"	141 46
21334	28	J. H. Timmerman, City Paymaster.....	School tax on property; received December 12, 1889.....	"	20 55
			Pay-roll of Watchmen, etc., Bureau of Chief Engineer of Croton Aqueduct, December, 1889; received December 28, 1889.....	"	341 00
			Total.....		\$52,507 25

Boulevards, Roads and Avenues, Maintenance of.

16010	Oct. 2	George F. Doak.....	(New York City Consolidation Act of 1882.) On account of Contract No. 9461, for broken stone of trap-rock, etc.; received September 27,
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(14)

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
17817	1889. Oct. 31	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, October, 1889; received October 31, 1889:	1889		17940	1889. Nov. 1	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspector, Bureau of Water Register—Water Supply for the Twenty-fourth Ward, October, 1889; received October 31, 1889:	1889	
		Joseph O'B. Webster.....	Services, Assistant Engineer.....	\$291 66				Richard Sheerin.....	Services, Inspector.....	1889	\$100 00
		Edmund Q. Morton.....	" Draughtsman.....	100 00		17941		John A. Lawrence.....	Services, Inspector of Public Drinking-hydrants—Public Drinking-hydrants, October, 1889; received October 31, 1889.....	1889	100 00
		George W. Isaacs, Jr.....	" ".....	100 00					Pay-roll of Inspectors, Clerks, etc., on Repairs to Street Pavements, Bureau of Water Purveyor—Repairs and Renewal of Pavements and Regrading, October, 1889; received October 31, 1889:		
		Eugene F. Benham.....	" ".....	100 00		18034	2	J. H. Timmerman, City Paymaster.....	Services, General Inspector.....	\$229 16	
		Theodore Melius.....	" Temporary Draughtsman.....	108 00				Roy Stone.....	" Clerk.....	125 00	
17818		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, etc., Office of Engineer in Charge of Sewers—Sewers—Repairing and Cleaning, October, 1889; received October 31, 1889:	1889	\$699 66			John V. McManus.....	" ".....	125 00	
		George Hackett.....	Services, Clerk.....	\$150 00				Frank C. Fox.....	" ".....	100 00	
		Charles H. Babcock.....	" General Inspector.....	166 66				Albert C. Waite.....	" ".....	83 33	
		Robert L. McNicol.....	" Inspector of Sewer Connections.....	108 00				Julius J. Lindheimer.....	" Inspector.....	108 00	
		Thomas Hushion.....	" Inspector of Sewer Connections.....	108 00				James Brady.....	" ".....	94 50	
		Peter J. Waters.....	" Inspector of Sewer Connections.....	108 00				Ransom M. Carrington.....	" ".....	17 50	
		James Reilly.....	" Inspector of Sewer Connections.....	103 00				James J. Gilroy.....	" ".....	94 50	
		John J. Sheehan.....	" Inspector of Sewer Connections.....	108 00				Henry Wingrove.....	" ".....	94 50	
					856 66			Michael Looney.....	" ".....	94 50	
								Constantine Donoho.....	" ".....	94 50	
								John Moore.....	" ".....	81 00	
								Peter Quinn.....	" ".....	14 00	
								William F. Benham.....	" ".....	59 50	
								William F. McCoy.....	" ".....	50 00	
17819		J. H. Timmerman, City Paymaster.....	Pay-roll of Assistant Engineer, etc., Bureau of Chief Engineer of Croton Aqueduct—Bronx River Works—Maintenance and Repairs, October, 1889; received October 31, 1889:	1889		18177	4	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors of Paving on Contracts, Bureau of Water Purveyor—Repaving Streets and Avenues, October, 1889; received November 2, 1889:	1889	\$1,470 99
		Matthew Betts.....	Services, Assistant Engineer.....	\$125 00				Edward P. Doherty.....	Services, Inspector of Paving.....	\$125 00	
		George D. Lord.....	" Keeper.....	100 00				Walter G. Keech.....	" ".....	125 00	
		William Dunbar.....	" ".....	100 00				John N. Tuomey.....	Services, Inspector of Paving, Hudson street, from Spring to Fourteenth street.....	94 50	
					325 00			John J. Clabby.....	Services, Inspector of Paving, Hudson street, from Spring to Fourteenth street.....	94 50	
17820		J. H. Timmerman, City Paymaster.....	Pay-roll of Clerks, etc., Bureau of Streets and Roads—Boulevards, Roads and Avenues, Maintenance of, October, 1889; received October 31, 1889:	1889				William F. Banham.....	Services, Inspector of Paving, Hudson street, from Spring to Fourteenth street.....	35 00	
		Eugene F. Callahan.....	Services, Clerk.....	\$125 00				Charles S. Taft.....	Services, Inspector of Paving, Hudson street, from Spring to Fourteenth street.....	94 50	
		Cornelius Cunningham.....	" Rodman.....	83 33				Daniel J. Dowd.....	Services, Inspector of Paving, Hudson street, from Spring to Fourteenth street.....	94 50	
					208 33			John J. Kelly.....	Services, Inspector of Paving, Chambers street, from Park Row to Greenwich street.....	24 50	
17843		J. H. Timmerman, City Paymaster.....	Pay-roll of Engineers, Keepers, etc., Bureau of Chief Engineer of Croton Aqueduct—Aqueduct—Repairs, Maintenance and Strengthening, October, 1889; received October 31, 1889:	1889				James Burke.....	Services, Inspector of Paving, Thirty-third street, from Fourth to Lexington avenue.....	94 50	
		John E. McKay.....	Services, First Assistant Engineer.....	\$208 33				John R. Kennedy.....	Services, Inspector of Paving, Thirty-seventh street, from First avenue to 109 feet east.....	7 00	
		Alexander C. Chenoweth.....	" Assistant Engineer.....	250 00				John B. Fredricks.....	Services, Inspector of Paving, Little Twelfth street, from Ninth avenue to Washington street.....	70 00	
		James G. Brinkman.....	" Clerk.....	166 66				Patrick Cunningham.....	Services, Inspector of Paving, Little Twelfth street, from Ninth avenue to Washington street.....	24 50	
		M. H. Smith.....	" Assistant Engineer.....	150 00				"	Services, Inspector of Paving, Chambers street, from Park Row to Greenwich street.....	70 00	
		John M. Searle.....	" Messenger.....	75 00				John B. Fredricks.....	Services, Inspector of Paving, Hudson street, from Beach to Spring street.....	14 00	
		Thomas D. Hankinson.....	" Keeper.....	116 66				Herman D. Suling.....	Services, Inspector of Paving, Perry street, from Waverley place to Fourth street.....	87 50	
		Gilbert Adams.....	" ".....	100 00				Thomas E. Sutton, Jr.....	Services, Inspector of Paving, Perry street, from Waverley place to Fourth street.....	94 50	
		Charles H. Lent.....	" ".....	83 33				Thomas W. O'Dwyer.....	Services, Inspector of Paving, New Chambers street, from Park Row to Cherry street.....	94 50	
		William Pursell.....	" ".....	83 33				John B. Connor.....	Services, Inspector of Paving, Fire Department Subway Works, Great Jones and Thirteenth streets.....	94 50	
		William H. Hyland.....	" ".....	83 33							
		Thomas Maher.....	" ".....	83 33							
		Michael Cahalin.....	" ".....	83 33							
		Richard A. Berry.....	" ".....	83 33							
		Matthew Murphy.....	" First Engineman.....	125 00							
		Joseph P. Dowdall.....	" Second ".....	83 33							
		Patrick O'Hare.....	" Third ".....	83 33							
		Albert Delaney.....	" First ".....	125 00							
		Thomas F. Sullivan.....	" Second ".....	100 00							
		William Hamilton.....	" Third ".....	83 33							
					2,166 62						
17844		J. H. Timmerman, City Paymaster.....	Pay-roll of Assistant Engineer, Inspectors, etc., Bureau of Chief Engineer of Croton Aqueduct—Laying Croton Pipes, October, 1889; received October 31, 1889:	1889				Thomas F. Gilroy.....	Services, Commissioner of Public Works, November, 1889; received November 30, 1889:	1889	\$1,349 00
		James Duane.....	Services, Assistant Engineer.....	\$250 00				Bernard F. Martin.....	Services, Deputy Commissioner of Public Works, November, 1889; received November 30, 1889:	"	666 66
		William D. Lintz.....	" Rodman.....	100 00				J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors of Lamps, Bureau of Lamps and Gas—Lamps and Gas and Electric Lighting, November, 1889; received November 30, 1889:	"	500 00
		J. F. Raymond.....	" Leveler.....	100 00				Frederic Ogden.....	Services, Clerk.....	\$125 00	
		William P. Meehan.....	" Superintendent Pipe Yard.....	150 00				Edward F. Quinn.....	" Inspector of Lamps.....	83 33	
		George J. Dambman.....	" Draughtsman.....	155 00				Daniel J. Murphy.....	" ".....	83 33	
		George W. Whitman.....	" Inspector.....	135 00				Ferdinand A. Lubbe.....	" ".....	30 55	
		Henry A. Purdy.....	" Inspector of Masonry.....	108 00				James J. Seaman.....	" ".....	83 33	
		Peter Kiernan.....	" Inspector of Laying Croton Pipes.....	94 50				Henry Snellback.....	" ".....	83 33	
		John Cuff.....	" Inspector of Laying Croton Pipes.....	94 50							
		Gilbert Palmer.....	" Inspector of Laying Croton Pipes.....	94 50							
		James Coleman.....	" Inspector of Laying Croton Pipes.....	94 50							
		John H. Curley.....	" Inspector of Laying Croton Pipes.....	49 00							
		John J. Dennehy.....	" Inspector of Laying Croton Pipes.....	35 00							
					1,473 50						
17937	Nov. 1	J. H. Timmerman, City Paymaster.....	Pay-roll of Clerks, Inspectors and Measurers, etc.—Salaries of Engineer, Clerks, Inspectors and Measurers, Bureau of Water Register, October, 1889; received October 31, 1889:	1889		17937	30	Thomas F. Gilroy.....	Services, Commissioner of Public Works, November, 1889; received November 30, 1889:	1889	666 66
		Patrick Wolfe.....	Services, Clerk.....	\$166 66		17938		Bernard F. Martin.....	Services, Deputy Commissioner of Public Works, November, 1889; received November 30, 1889:	"	500 00
		George H. Dyer.....	" ".....	125 00				J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors of Lamps, Bureau of Lamps and Gas—Lamps and Gas and Electric Lighting, November, 1889; received November 30, 1889:	"	
		Albert L. Scott.....	" ".....	125 00				Frederic Ogden.....	Services, Clerk.....	\$125 00	
		Edward Gobel.....	" ".....	108 33				Edward F. Quinn.....	" Inspector of Lamps.....	83 33	
		Roswell L. Murray.....	" ".....	100 00				Daniel J. Murphy.....	" ".....	83 33	
		Matthias Lawler.....	" ".....	100 00				Ferdinand A. Lubbe.....	" ".....	30 55	
		Michael O'Malley.....	" ".....	70 97				James J. Seaman.....	" ".....	83 33	
		Anthony M. Jordan.....	" Measurer.....	83 33				Henry Snellback.....	" ".....	83 33	
		Thomas Gilmartin.....	" ".....	83 33							
		John H. Doyle.....	" ".....	83 33							
		John S. Routh.....	" ".....	83 33							
		William J. Cloughen.....	" Inspector of Meters.....	108 00							
		Charles V. Mulligan.....	" ".....	84 00							
		John Casey.....	" ".....	81 00							
		John Kennedy.....	" ".....	81 00							
		Emil P. Emmeluth.....	" ".....	81 00							
		Robert G. Walmsley.....	" ".....	81 00							
		Henry Temple.....	" ".....	81 00							
		Patrick H. Redmond.....	" ".....	81 00							
		Edward Mallon.....	" ".....	81 00							
		George Adams.....	" ".....	87 00							
		John J. Brady.....	" ".....	66 00							
		Edward C. Blake.....	" ".....	81 00							
		Joseph P. Kennedy.....	" ".....	57 00							
		James J. Sullivan.....	" ".....	81 00							
		Joseph Julian.....	" ".....	66 00							
		Peter T. Gray.....	" ".....	81 00							
		John P. Barrett.....	" ".....	81 00							
		Michael F. Tobin.....	" ".....	81 00							
		Joseph Fitzgerald.....	" ".....	81 00							
		Edward McGaffney.....	" ".....	81 00							
		Richard W. Morgan.....	" ".....	81 00							
		Theodore Van Houtten.....	" Inspector of Waste.....	93 00							
		Frank M. Reynolds.....	" ".....	81 00							
					2,986 28						
17938		J. H. Timmerman, City Paymaster.....	Pay-roll of Clerks, Inspectors, etc., Bureau of Water Register—Supplying Water to Shipping and for Building Purposes, October, 1889; received October 31, 1889:	1889				Joseph Riley.....	" Water Register.....	150 00	
		Frederick Saib.....	Services, Clerk.....	\$125 00				Arthur S. Hawley.....	" Cashier.....	166 66	
		Thomas Stanton.....	" ".....	125 00				John J. Moore.....	" Assistant Cashier.....	125 00	
		Patrick Coughlin.....	" Inspector.....	93 00				Thomas J. Wendover.....	" Clerk.....	125 00	
		William Rainer.....	" ".....	93 00				Solomon Seixas.....	" ".....	125 00	
		Charles Siebert.....	" ".....	93 00				Joseph H. Bellis.....	" ".....	100 00	
		James Patterson.....	" ".....	93 00				Patrick J. Brennan.....	" ".....	100 00	
		Frederick W. Brown.....	" ".....	93 00				George E. Dunlap.....	" ".....	100 00	
		George S. Butcher.....	" ".....	101 50				John T. O'Neill.....	" ".....	100 00	
		Richard M. James.....	" Messenger.....	75 00				James Shier.....	" ".....	100 00	
					891 50			Marcus S. Hungerford.....	" ".....	83 33	
								Henry A. Ludlam.....	" ".....	83 33	
								Edmund F. Cook.....	" ".....	83 33	
17939		J. H. Timmerman, City Paymaster.....	Pay-roll of Assistant Engineer, Bureau of Chief Engineer of Croton Aqueduct—Salaries of Engineer, Clerk, Inspectors and Measurers, Bureau of Water Register, October, 1889; received October 31, 1889:	1889		17946		J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, Bureau of Repairs and Supplies—Supplies for and Cleaning Public Offices, November, 1889; received November 30, 1889:	1889	\$1,634 96
		John E. McKay.....	Services, First Assistant Engineer.....	\$208 33				J. H. Timmerman, City Paymaster.....	Pay-roll of Clerks, Inspectors and Measurers, etc.—Salaries of Engineer, Clerks, Inspectors and Measurers, Bureau of Water Register, November, 1889; received November 30, 1889:	"	
		Charles R. Merriam.....	" Clerk.....	125 00				Patrick Wolfe.....	Services, Clerk.....	\$166 66	
		William F. Healy.....	" General Meter Inspector.....	135 00				George H. Dyer.....	" ".....	125 00	
		James Menair.....	" Meter Inspector.....	69 00				Albert L. Scott.....	" ".....	125 00	
		Charles L. Robinson.....	" ".....	81 00				Edward Gobel.....	" ".....	108 33	
		Patrick Short.....	" ".....	81 00				Roswell L. Murray.....	" ".....	80 00	
		James P. Dunn.....	" Waste Inspector.....	81 00							
		Carl Newburg.....	" ".....	81 00							
					861 33						

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
19767	1889. Nov. 30	Matthias Lawler.....	Services, Clerk.....	\$100 00	1889	19804	1889. Dec. 2	J. F. Raymond.....	Services, Leveler.....	\$100 00	1889
		Thomas Gilmartin.....	" Measurer.....	83 33				William P. Meehan.....	" Superintendent Pipe Yard.....	150 00	
		John H. Doyle.....	" ".....	83 33				George J. Dambmann.....	" Draughtsman.....	130 00	
		John S. Routh.....	" ".....	83 33				George W. Whitman.....	" Inspector.....	130 00	
		Thomas E. Holland.....	" ".....	50 00				Henry A. Purdy.....	" ".....	90 00	
		William J. Cloughen.....	Inspector of Meters.....	100 00				Peter Kiernan.....	" Inspector of Masonry.....	100 00	
		Charles V. Mulligan.....	" ".....	75 00				John Cuff.....	" Inspector of Laying Croton Pipes.....	84 00	
		John Casey.....	" ".....	75 00				Gilbert Palmer.....	" Inspector of Laying Croton Pipes.....	87 50	
		John Kennedy.....	" ".....	72 00				Thomas Leary.....	" Inspector of Laying Croton Pipes.....	49 00	
		Emil P. Emmeluth.....	" ".....	72 00				James Coleman.....	" Inspector of Laying Croton Pipes.....	84 00	
		Robert G. Walmsley.....	" ".....	72 00				John H. Curley.....	" Inspector of Laying Croton Pipes.....	84 00	
		Henry Temple.....	" ".....	75 00				John J. Deuchy.....	" Inspector of Laying Croton Pipes.....	84 00	
		Patrick H. Redmond.....	" ".....	72 00							
		Edward Mallon.....	" ".....	63 00							
		George Adams.....	" ".....	75 00							
		John J. Brady.....	" ".....	72 00							
		Edward C. Blake.....	" ".....	72 00							
		Joseph P. Kennedy.....	" ".....	45 00							
		James J. Sullivan.....	" ".....	72 00							
		Joseph Julian.....	" ".....	60 00							
		Peter T. Gray.....	" ".....	21 00							
		John P. Barrett.....	" ".....	72 00							
		Michael F. Tobin.....	" ".....	72 00							
		Joseph Fitzgerald.....	" ".....	72 00							
		Edward McGaffney.....	" ".....	72 00							
		Richard W. Morgan.....	" ".....	72 00							
		Theodore Van Houtten.....	" Waste Inspector.....	87 00							
		Frank M. Reynolds.....	" ".....	72 00							
19768		J. H. Timmerman, City Paymaster.....	Pay-roll of Engineers, etc., Office of Engineer in Charge of Sewers—Sewerage System, November, 1889; received November 30, 1889:		1889	19805		J. H. Timmerman, City Paymaster.....	Pay-roll of Clerks, etc., Bureau of Streets and Roads—Boulevards, Roads and Avenues, Maintenance of, November, 1889; received November 30, 1889:		1889
		Horace Loomis.....	Services, Engineer in Charge of Sewers.....	\$200 00				Eugene F. Callahan.....	Services, Clerk.....	\$125 00	
		Edward F. Stephens.....	" Assistant Engineer.....	112 50				Cornelius Cunningham.....	" Rodman.....	83 33	
		George H. Drew.....	" Clerk.....	125 00							
		Otto Hufeland.....	" Draughtsman.....	100 00							
		Leon G. Ghetti.....	" ".....	100 00							
		Dennis Farrell.....	" Leveler.....	100 00							
		Michael Murphy.....	" Messenger.....	75 00							
		John M. O'Brien.....	" Axeman.....	75 00							
		Conrad Milhaus.....	" ".....	75 00							
		John Hart.....	" ".....	15 00							
19769		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, etc., Bureau of Incumbrances—Removing Obstructions in Streets and Avenues, November, 1889; received November 30, 1889:		1889	19806		John A. Lawrence.....	Services, Inspector of Public Drinking-hydrants—Public Drinking-hydrants, November, 1889; received November 30, 1889:		1889
		Henry H. Lloyd.....	Services, Inspector.....	\$100 00				J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Clerks, etc., on Repairs to Street Pavements, Bureau of Water Purveyor—Repairs and Renewal of Pavements and Regrading, November, 1889; received November 30, 1889:		
		Thomas McGinness.....	" ".....	100 00				Roy Stone.....	Services, General Inspector.....	\$220 16	
		Patrick H. Ryan.....	" ".....	75 00				John V. McManus.....	" Clerk.....	125 00	
		Frank Reynolds.....	" ".....	75 00				Frank C. Fox.....	" ".....	125 00	
		Joseph F. Dalbec.....	" ".....	75 00				Albert C. Waite.....	" ".....	100 00	
		Marks Schlesinger.....	" ".....	75 00				Julius J. Lindheimer.....	" ".....	83 33	
		Henry Kinney.....	" Keeper of Corporation Yard.....	75 00				James Brady.....	" Inspector.....	117 00	
19770		J. H. Timmerman, City Paymaster.....	Pay-roll of Assistant Engineer, Bureau of Chief Engineer of Croton Aqueduct—Salaries of Engineer, Clerk, Inspectors and Measurers, Bureau of Water Register, November, 1889; received November 30, 1889:		1889	19807		Joseph Hartman.....	" ".....	42 00	
		John E. McKay.....	Services, First Assistant Engineer.....	\$208 33				James J. Gilroy.....	" ".....	70 00	
		Charles R. Merriam.....	" Clerk.....	125 00				Henry Wingrove.....	" ".....	66 50	
		William F. Healy.....	" General Meter Inspector.....	120 00				Michael Looney.....	" ".....	42 00	
		James Menair.....	" Meter Inspector.....	81 00				John B. Frederick.....	" ".....	35 00	
		Charles L. Robinson.....	" ".....	72 00				Constantine Donoho.....	" ".....	84 00	
		Patrick Short.....	" ".....	72 00				William F. Benham.....	" ".....	87 50	
		Carl Newburg.....	" Waste Inspector.....	72 00				Daniel Mooney.....	" ".....	14 00	
		James P. Dunn.....	" ".....	72 00				Andrew J. Clark.....	" ".....	21 00	
19782		J. H. Timmerman, City Paymaster.....	Pay-roll of Engineers, Keepers, etc., Bureau of Chief Engineer of Croton Aqueduct—Aqueduct—Repairs, Maintenance and Strengthening, November, 1889; received November 30, 1889:		1889	19808		Patrick Mallon.....	" ".....	56 00	
		John E. McKay.....	Services, First Assistant Engineer.....	\$208 33				William F. McCoy.....	" ".....	84 00	
		Alexander C. Chenoweth.....	" Assistant Engineer.....	250 00				James Burke.....	" ".....	63 00	
		James G. Brinkman.....	" Clerk.....	106 66				George Boucsein.....	" ".....	17 50	
		M. H. Smith.....	" Assistant Engineer.....	150 00				John E. Lynch.....	" ".....	24 50	
		John M. Searle.....	" Messenger.....	75 00				John Moore.....	" ".....	72 00	
		Thomas D. Hankinson.....	" Keeper.....	116 66							
		Gilbert Adams.....	" ".....	100 00							
		Charles H. Lent.....	" ".....	83 33							
		William Pursell.....	" ".....	83 33							
		William H. Hyland.....	" ".....	83 33							
		Thomas Maher.....	" ".....	83 33							
		Michael Cahalin.....	" ".....	83 33							
		Richard A. Berry.....	" ".....	83 33							
		Matthew Murphy.....	" First Engineman.....	125 00							
		Joseph P. Dowdall.....	" Second ".....	83 33							
		Patrick O'Hare.....	" Third ".....	83 33							
		Albert Delaney.....	" First ".....	125 00							
		Thomas F. Sullivan.....	" Second ".....	100 00							
		William Hamilton.....	" Third ".....	83 33							
19783		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, November, 1889; received November 30, 1889:		1889	20602	16	John B. Connor.....	Services, Inspector of Paving on Work of Fire Department, laying wires in subways—Repaving Streets and Avenues, November, 1889; received December 9, 1889:		1889
		Joseph O'B. Webster.....	Services, Assistant Engineer.....	\$291 66				Thomas F. Gilroy.....	Services, Commissioner of Public Works, December, 1889; received December 28, 1889:		
		Edmund Q. Morton.....	" Draughtsman.....	100 00				Bernard F. Martin.....	Services, Deputy Commissioner of Public Works, December, 1889; received December 28, 1889:		
		George W. Isaacs, Jr.....	" ".....	100 00							
		Eugene F. Benham.....	" ".....	100 00							
		Theodore Melius.....	" Temporary Draughtsman.....	96 00							
19790		J. H. Timmerman, City Paymaster.....	Pay-roll of Clerks, Inspectors, etc., Bureau of Water Register—Supplying Water to Shipping and for Building Purposes, November, 1889; received November 30, 1889:		1889	21308	28	J. H. Timmerman, City Paymaster.....	Pay-roll of Assistant Engineer, Bureau of Chief Engineer of Croton Aqueduct—Salaries of Engineer, Clerk, Inspectors and Measurers, Bureau of Water Register, December, 1889; received December 28, 1889:		
		Frederick Saib.....	Services, Clerk.....	\$125 00				John E. McKay.....	Services, First Assistant Engineer.....	\$208 33	
		Thomas Stanton.....	" ".....	125 00				Charles R. Merriam.....	" Clerk.....	125 00	
		Patrick Coughlin.....	" Inspector.....	78 00				William F. Healy.....	" General Meter Inspector.....	125 00	
		William Rainer.....	" ".....	78 00				James Menair.....	" Meter Inspector.....	81 00	
		Charles Siebert.....	" ".....	78 00				Charles L. Robinson.....	" ".....	75 00	
		James Patterson.....	" ".....	78 00				Patrick Short.....	" ".....	78 00	
		Fred. W. Brown.....	" ".....	78 00				Carl Newburg.....	" Waste Inspector.....	75 00	
		George S. Butcher.....	" ".....	91 00				James P. Dunn.....	" ".....	75 00	
		Richard M. James.....	" Messenger.....	75 00							
19791		J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, Bureau of Repairs and Supplies—Free Floating Baths, November, 1889; received November 30, 1889:		1889	21311		J. H. Timmerman, City Paymaster.....	Pay-roll of Clerks, etc., Bureau of Streets and Roads—Boulevards, Roads and Avenues, Maintenance of, December, 1889; received December 28, 1889:		1889
19792		J. H. Timmerman, City Paymaster.....	Pay-roll of Assistant Engineer, etc., Bureau of Chief Engineer of Croton Aqueduct—Bronx River Work—Maintenance and Repairs, November, 1889; received November 30, 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							
		William Dunbar.....	" ".....	100 00							
19793		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, etc., Office of Engineer in Charge of Sewers—Sewers—Repairing and Cleaning, November, 1889; received November 30, 1889:		1889	21312		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors of Lamps, Bureau of Lamps and Gas—Lamps and Gas and Electric Lighting, December, 1889; received December 28, 1889:		1889
		George Hackett.....	Services, Clerk.....	\$150 00				Frederic Ogden.....	Services, Clerk.....	\$125 00	
		Charles H. Babcock.....	" General Inspector.....	166 66				Edward F. Quinn.....	" Inspector of Lamps.....	83 33	
		Robert L. McNicol.....	" Inspector of Sewer Connections.....	100 00				Daniel J. Murphy.....	" ".....	83 33	
		Thomas Hushion.....	" Inspector of Sewer Connections.....	100 00				James J. Seaman.....	" ".....	83 33	
		Peter T. Waters.....	" Inspector of Sewer Connections.....	100 00				Henry Snellback.....	" ".....	83 33	
		James Reilly.....	" Inspector of Sewer Connections.....	100 00							
		John J. Sheehan.....	" Inspector of Sewer Connections.....	100 00							
19794		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspector, Bureau of Water Register—Water Supply for the Twenty-fourth Ward, November, 1889; received November 30, 1889:		1889	21313		J. H. Timmerman, City Paymaster.....	Pay-roll of Assistant Engineer, Inspectors, etc., Bureau of Chief Engineer of Croton Aqueduct—Laying Croton Pipes, December, 1889; received December 28, 1889:		1889
		Richard Sheerin.....	Services, Inspector.....	100 00				James Duane.....	Services, Assistant Engineer.....	\$250 00	
19804	Dec. 2	J. H. Timmerman, City Paymaster.....	Pay-roll of Assistant Engineer, Inspectors, etc., Bureau of Chief Engineer of Croton Aqueduct—Laying Croton Pipes, November, 1889; received November 30, 1889:		1889			William D. Lintz.....	" Rodman.....	100 00	
		James Duane.....	Services, Assistant Engineer.....	\$250 00				J. F. Raymond.....	" Leveler.....	100 00	
		William D. Lintz.....	" Rodman.....	100 00				William P. Meehan.....	" Superintendent Pipe Yard.....	150 00	

(17.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
18409	1889. Nov. 8	E. H. Sentenne.....	Cleaning sewer in Sixth street, etc.; received November 2, 1889.....	1889	\$67 20
18410		John H. Patrick.....	Pipe, etc.; received November 2, 1889.....	"	122 10
18470	9	G. W. Rader & Co.....	" " " " " "	"	117 00
18591	12	John Kenny.....	In full of Contract No. 9758 (less repairing security), for repairs to sewer in Twenty-fifth street, between Sixth and Seventh avenues; received October 31, 1889.....	"	2,047 00
18725	13	G. W. Rader & Co.....	Pipe; received November 2, 1889.....	"	63 75
18755	14	East River Mill and Lumber Co.....	Spruce plank; " " " "	"	43 50
18756		William J. Murray.....	Cleaning sewers; received November 11, 1889	"	483 00
18757		E. H. Sentenne.....	Cleaning sewers in West street; received November 11, 1889.....	"	925 00
18758		"	Cleaning sewers in Duane street; received November 11, 1889.....	"	29 48
18916	16	J. L. Mott Iron Works....	Road boxes; received November 11, 1889.....	"	19 60
18917		John J. Quinn's Stables....	Use of horse; " " " "	"	90 00
19341	22	E. H. Sentenne	Cleaning sewer in Harrison street; received November 15, 1889.....	"	70 74
19523	26	William J. Murray.....	Cleaning sewer; received November 22, 1889.....	"	368 14
19524		E. H. Sentenne	" " " " " "	"	715 17
19525		John Fox.....	Iron manhole heads, etc.; received November 22, 1889.....	"	347 44
19817	Dec. 2	Peck, Martin & Co.....	Cement; received November 22, 1889.....	"	30 00
19895	3	E. H. Sentenne.....	Cleaning sewer in Murray street; received November 26, 1889.....	"	56 83
19896		"	Removing basin-head; received November 26, 1889.....	"	5 00
19950	4	J. H. Timmerman, City } Paymaster	Pay-roll of Laborers, etc., November, 1889; received December 3, 1889.....	"	6,098 61
20158	6	Joseph Moore.....	On account of Contract No. 9743, for repairs to sewer in One Hundred and Forty-seventh street, between Sixth and Seventh avenues; received November 26, 1889.....	"	2,593 50
20159		E. H. Sentenne.....	Cleaning sewer; received December 3, 1889.....	"	219 19
20225	9	George F. Masterson.....	In full of Contract No. 9842 (less repairing security), for repairs to sewer in West street, between Spring and West Eleventh streets; received November 15, 1889.....	"	173 00
20286	10	William J. Murray	Cleaning sewer in Fortieth street; received December 6, 1889.....	"	80 86
20287		E. H. Sentenne	Cleaning sewer in Mulberry street; received December 6, 1889.....	"	99 50
20345	11	William J. Murray	Cleaning sewer in Seventy-fourth street, from Third to Fifth avenue; received December 6, 1889.....	"	803 20
20505	13	G. W. Rader & Co.....	Tile sewer bottoms; received December 9, 1889.....	"	83 70
20702	17	William J. Murray.....	Removing basin-head; " " " "	"	40 00
20752	18	John J. Quinn's Stables	Use of horse; " " " "	"	90 00
20802		John Fox.....	Iron manhole heads, etc.; " " " "	"	286 81
20868	20	William J. Murray	Cleaning sewer in First avenue, from Thirty-fourth to Thirty-seventh street; received December 16, 1889.....	"	182 82
20869		E. H. Sentenne.....	Cleaning sewer in Rector street, from Greenwich to West street, etc.; received December 16, 1889.....	"	201 04
20870		"	Cleaning sewer in Chambers street, from Greenwich street to West Broadway; received December 16, 1889.....	"	129 68
20979	21	Thomas Hickey	In full of Contract No. 9759 (less repairing security), for repairs to sewer in Third avenue, west side, between One Hundredth and One Hundred and Second streets; received November 26, 1889.....	"	1,604 30
20980		Peck, Martin & Co.....	Brick; received December 16, 1889.....	"	40 00
21200	27	William J. Murray	Cleaning sewers; received December 20, 1889.....	"	435 32
21201		E. H. Sentenne.....	" " " " " "	"	113 41
21202		G. W. Rader & Co.....	Pipe; " " " "	"	2 93
21203		Perris & Browne.....	Insurance maps; " " " "	"	52 00
Total.....					\$46,726 73

Supplies for and Cleaning Public Offices.

			(New York City Consolidation Act of 1882.)	
16415	Oct. 8	George G. Fuessel.....	Shades, etc.; received September 28, 1889.....	1889 \$7 52
16416		J. Henry Haggerty.....	Oil; " " 28, "	" 38 03
16890	17	Cornelius Daly.....	Wood; received October 14, 1889.....	" 72 00
16891		Marvin Safe Co.....	Opening safe, etc.; received October 14, 1889....	" 7 50
16892		Herring & Co.....	Safe; " " 14, "	" 340 00
16893		W. & J. Sloane.....	Carpet, etc.; " " 14, "	" 32 20
17036	21	Thomas Sullivan.....	Repairing office furniture; " " 14, "	" 308 50
17037		Louis Gaffney.....	Expressage of supplies; " " 14, "	" 30 00
17220	23	John McCarten & Son.....	Cleaning, etc., clocks, quarter ending September 30, 1889; received October 14, 1889.....	" 187 50
17533	28	Ransom Parker, Jr.....	On account of Contract No. 9334, for ice; received October 24, 1889.....	" 885 21
17612	29	Wyckoff, Seamans & Benedict.....	Typewriter, etc.; received October 24, 1889....	" 120 00
17830	31	J. H. Timmerman, City Paymaster.....	Pay-roll of Office Cleaners, etc., October, 1889; received October 31, 1889.....	" 6,359 63
18272	Nov. 6	T. G. Sellw.....	Desk; received October 31, 1889.....	" 135 00
18273		Mitchell-Vance Co.....	Chandelier, etc.; received October 24, 1889....	" 54 00
18411	8	Metropolitan Telephone and Telegraph Co.....	Month's exchange rental, etc.; received October 24, 1889.....	" 220 35
18412		Metropolitan Telephone and Telegraph Co.....	Exchange telephone service; received October 24, 1889.....	" 15 97
18726	13	Banks & Bros.....	Law books, City Court; received November 11, 1889.....	" 71 50
18934	16	Cornelius Daly.....	Wood; received November 11, 1889.....	" 67 50
19161	20	T. G. Sellw.....	Table, etc.; " " 18, "	" 84 50
19162		W. & J. Sloane.....	Carpet, etc.; " " 18, "	" 104 37
19342	22	John H. Patrick.....	Machinery oil, etc.; received November 18, 1889.....	" 132 67
19444	25	John M. Tufts.....	Desks, etc.; received November 11, 1889.....	" 650 50
19580	26	".....	Carpet, etc., Counsel to the Corporation's office; received November 25, 1889.....	" 132 37
19743	30	J. H. Timmerman, City Paymaster.....	Pay-roll of Office Cleaners, etc., November, 1889; received November 30, 1889.....	" 6,388 50
19816	Dec. 2	Thomas Sullivan.....	Canopy, etc., Court of General Sessions, Part II.; received November 25, 1889.....	" 161 00
19987	4	Mitchell-Vance Co.....	Chandeliers, etc.; received November 29, 1889	" 150 00
20203	9	Thomas Sullivan.....	Chairs; " " 29, "	" 100 00
20204		W. & J. Sloane.....	Carpet, etc.; " " 29, "	" 15 30
20258	10	".....	Canopy, City Court; received December 5, 1889	" 119 15
20732	17	Cornelius Daly.....	Wood; " " 12, "	" 77 50
20942	20	N. Y. Steam Co.....	Steam to New Court-house; " " 12, "	" 950 18
20961		Thomas Sullivan.....	Wardrobe, etc., office of Corporation Counsel, etc.; received December 5, 1889.....	" 249 25
21130	26	John Flanagan.....	Repairing, etc., stoves, etc.; received November 29, 1889.....	" 852 64
21206	27	Isaacs & Heineman.....	Sponges, etc.; received December 20, 1889.....	" 69 00
21301	28	Keuffel & Esser Co.....	Drawing materials; " " 20, "	" 100 00
21360	31	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees of Bureau of Superintendent of Repairs and Supplies, December, 1889; received December 31, 1889.....	" 6,496 78
			Total	\$25,787 72

Street Improvements—For Surveying, Monumenting and Numbering Streets.

			(New York City Consolidation Act of 1882.)		
16168	Oct. 4	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspector, etc., September, 1889; received October 3, 1889.....	1889	\$168 00
17943	Nov. 1	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspector, etc., October, 1889; received October 31, 1889.....	"	189 00
19811	Dec. 2	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspector, etc., November, 1889; received November 30, 1889.....	"	168 00
20437	13	Perris & Browne.....	Insurance map, City of New York; received December 9, 1889.....	"	52 00
21077	24	Thomas Slater.....	Preliminary survey, laying crosswalk across Western Boulevard, north side Fifty-ninth and Sixtieth streets; received December 9, 1889.....	"	31 95
21482	31	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspector, etc., December, 1889; received December 31, 1889.....	"	175 00
			Total.....	....	\$783 95

Water Supply for the Twenty-fourth Ward.					
Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
20528	1889. Dec. 14	Board of Water Commissioners, City of Yonkers	(New York City Consolidation Act of 1882.) On account of Contract No. 9219, for supply of water for the Twenty-fourth Ward; received December 12, 1889	1889	\$1,229 27

Boring Examinations for Grading and Sewer Contracts.

16274	Oct. 4	J. H. Timmerman, City Paymaster.....	(New York City Consolidation Act of 1882.) Pay-roll of Laborers, etc., September, 1889; received October 3, 1889.....	1889	\$369 50
17945	Nov. 1	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., October, 1889; received October 31, 1889.....	"	400 50
19781	30	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., November, 1889; received November 30, 1889.....	"	90 00
			Total.....	....	\$860 00

Lamps and Gas and Electric Lighting—General Lighting.

20542	Dec. 16	Mt. Morris Electric-light Co.	(New York City Consolidation Act of 1882.) Amount deducted from bills for furnishi g, etc., electric-lamps, from May 1 to December 31, 1888 ; received November 13, 1889.....	1888	\$235 20
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Construction of Two New Baths.

1919	Nov. 21	Thomas J. Sheridan.....	(New York City Consolidation Act of 1882.) In full of Contract No. 9367, for building two floating swimming baths, "A" and "B"; received November 14, 1889.....	1889	\$23,795 00
1952	26	Douglas Smyth	Drawings, etc., for construction of two floating baths, "A" and "B"; received November 18, 1889.....	"	1,190 00
			Total.....	....	\$24,985 00

THE DEPARTMENT OF PUBLIC PARKS.

Maintenance and Government of Parks and Places—For Salaries.

		(New York City Consolidation Act of 1882.)			
1881	Oct. 1	W. Van Valkenburgh, as Property Clerk, De- partment of Public Parks.....	Pay-roll of Officers and Clerks, September, 1889; received September 1, 1889:	1889	
		Waldo Hutchins.....	Services, President.....	\$416 66	
		Charles De F. Burns.....	Secretary.....	333 33	
		R. O'Connor.....	Bookkeeper.....	208 33	
		Clinton H. Smith.....	Clerk.....	166 66	
		F. H. D. Mason.....	".....	145 83	
		John J. Odell.....	".....	125 00	
		William F. McCabe.....	".....	100 00	
		Herman Cook.....	Stenographer.....	125 00	
		Florence A. Holman.....	Typewriter.....	65 00	
		Wm. Van Valkenburgh.....	Property Clerk.....	250 00	
		William R. Kingsland.....	Clerk.....	100 00	
		Charles J. Hannelly.....	".....	100 00	
		Jeremiah O'Leary.....	".....	62 22	
		Samuel Parsons, Jr.....	Superintendent.....	333 33	
		Fred Schreiber.....	Clerk.....	91 66	
		William A. Conklin.....	Director of Menagerie.....	208 33	
		Daniel Draper.....	Meteorologist.....	208 33	
		M. A. Kellogg.....	Engineer of Construction.....	250 00	
		E. B. Southwick.....	Clerk.....	106 25	
17865	Nov. 1	W. Van Valkenburgh, as Property Clerk, De- partment of Public Parks.....	Pay-roll of Officers and Clerks, October, 1889; received October 31, 1889:	1889	\$3,395 93
		Waldo Hutchins.....	Services, President.....	\$416 66	
		Charles De F. Burns.....	Secretary.....	333 33	
		R. O'Connor.....	Bookkeeper.....	208 33	
		Clinton H. Smith.....	Clerk.....	166 66	
		F. H. D. Mason.....	".....	145 83	
		John J. Odell.....	".....	125 00	
		William F. McCabe.....	".....	100 00	
		Herman Cook.....	Stenographer.....	125 00	
		Florence A. Holman.....	Typewriter.....	65 00	
		Wm. Van Valkenburgh.....	Property Clerk.....	250 00	
		William R. Kingsland.....	Clerk.....	100 00	
		Charles J. Hannelly.....	".....	100 00	
		Jeremiah O'Leary.....	".....	66 66	
		Samuel Parsons, Jr.....	Superintendent.....	333 33	
		Fred Schreiber.....	Clerk.....	91 66	
		William A. Conklin.....	Director of Menagerie.....	208 33	
		Daniel Draper.....	Meteorologist.....	208 33	
		M. A. Kellogg.....	Engineer of Construction.....	250 00	
		E. B. Southwick.....	Clerk.....	106 25	
19967	30	W. Van Valkenburgh, as Property Clerk, De- partment of Public Parks.....	Pay-roll of Officers and Clerks, November, 1889; received November 30, 1889:	1889	3,400 37
		Waldo Hutchins.....	Services, President.....	\$416 66	
		Charles De F. Burns.....	Secretary.....	333 33	
		R. O'Connor.....	Bookkeeper.....	208 33	
		Clinton H. Smith.....	Clerk.....	166 66	
		F. H. D. Mason.....	".....	145 83	
		John J. Odell.....	".....	125 00	
		William F. McCabe.....	".....	100 00	
		Herman Cook.....	Stenographer.....	125 00	
		Florence A. Holman.....	Typewriter.....	65 00	
		Wm. Van Valkenburgh.....	Property Clerk.....	250 00	
		William R. Kingsland.....	Clerk.....	100 00	
		Charles J. Hannelly.....	".....	100 00	
		Jeremiah O'Leary.....	".....	66 66	
		Samuel Parsons, Jr.....	Superintendent.....	333 33	
		Fred Schreiber.....	Clerk.....	91 66	
		William A. Conklin.....	Director of Menagerie.....	208 33	
		Daniel Draper.....	Meteorologist.....	208 33	
		M. A. Kellogg.....	Engineer of Construction.....	250 00	
		E. B. Southwick.....	Clerk.....	106 25	
21413	Dec. 31	W. Van Valkenburgh, as Property Clerk, De- partment of Public Parks.....	Pay-roll of Officers and Clerks, December, 1889; received December 31, 1889:	1889	3,400 37
		Waldo Hutchins.....	Services, President.....	\$416 66	
		Charles De F. Burns.....	Secretary.....	333 33	
		R. O'Connor.....	Bookkeeper.....	208 33	
		Clinton H. Smith.....	Clerk.....	166 66	
		F. H. D. Mason.....	".....	145 83	
		John J. Odell.....	".....	125 00	
		William F. McCabe.....	".....	100 00	
		Herman Cook.....	Stenographer.....	125 00	
		Florence A. Holman.....	Typewriter.....	65 00	

		(New York City Consolidation Act of 1882.)			
15889	Oct. 1	Frank J. Thompson.....	Old horses; received September 26, 1889.....	1889	\$36 00
15890		W. B. Perry & Son.....	Apples, etc.; " 26, " " " " " " " "		04 00
15891		Thompson W. Decker & Sons	Milk; " 26, " " " " " " " "		14 88
15892		Edwin Ferris & Co.....	Salt; " 26, " " " " " " " "		6 00
15893		James M. Thorburn & Co.....	Hemp seed, etc.; " 26, " " " " " " " "		7 60
16237	4	Charles Reiche & Bro.....	Bird food; " 26, " " " " " " " "		24 00
16238		W. B. Perry & Son.....	Apples, etc.; " 26, " " " " " " " "		63 75
16239		Colwell Lead Co.....	Steam-pipe; " 26, " " " " " " " "		1 98
16285	5	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Laborers, etc., fifteen days ending September 30, 1889; received October 4, 1889.....		437 60
16404	8	James S. Barron & Co.....	Brooms, etc; received September 26, 1889.....		25 00
16511	10	Charles C. Young.....	Bread; " 26, " " " " " " " "		83 70
16512		D. Scott.....	Fish; " 25, " " " " " " " "		46 50
16513		F. H. D. Mason.....	Disbursements; " 25, " " " " " " " "		54 62
16883	17	D. Scott.....	Fish; received October 12, 1889.....		46 50
16884		Charles C. Young.....	Bread; " 12, " " " " " " " "		83 70
16906		Knickerbocker Ice Co.....	Ice; " 12, " " " " " " " "		23 25
16907		Thompson W. Decker & Sons	Milk; " 12, " " " " " " " "		14 88
16967	18	Colwell Lead Co.....	Lead pipe, etc.; received October 12, 1889.....		20 92
17064	21	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Laborers, etc., fifteen days ending October 15, 1889; received October 18, 1889.....		497 49
17081		F. H. D. Mason.....	Disbursements; received October 15, 1889.....		42 28
18340	Nov. 7	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Laborers, etc., sixteen days ending October 31, 1889; received November 6, 1889.....		513 08
19156	20	Frank J. Thompson.....	Old horses; received November 18, 1889.....		36 00
19250	21	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Laborers, etc., fifteen days ending November 15, 1889; received November 20, 1889.....		446 70
19401	23	Charles C. Young.....	Bread; received November 18, 1889.....		81 00
19402		D. Scott.....	Fish; " 18, " " " " " " " "		45 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
	1889.				
19500	Nov. 26	Thompson W. Decker & Sons	Milk; received November 22, 1889.....	1889	\$14 40
19649	29	F. H. D. Mason.....	Disbursements; " 27, ".....		33 17
20186	Dec. 7	W. Van Valkenburgh, as Property Clerk, Department of Public Parks...}	Pay-roll of Laborers, etc., fifteen days ending November 30, 1889; received December 5, 1889.....	"	451 16
20246	9	Frank J. Thompson.....	Old horses; received November 30, 1889.....	"	36 00
20377	11	Charles C. Young.....	Bread; " 30, ".....	"	83 70
20378		D. Scott.....	Fish; " 30, ".....	"	34 50
20593	16	Knickerbocker Ice Co.....	Ice; " 30, ".....	"	33 00
20830	19	Morris Little & Son.....	Phenyle; received December 13, 1889.....	"	1 50
20930	20	H. W. Johns Mfg. Co.....	Asbestos covering, etc.; received December 13, 1889.....	"	24 00
20931		W. Van Valkenburgh, as Property Clerk, Department of Public Parks...}	Pay-roll of Laborers, etc., fifteen days ending December 15, 1889; received December 19, 1889.....	"	421 13
21190	27	Horace Ingersoll.....	In full of Contract No. 9279, for forage; received December 21, 1889.....	"	207 22
21194		F. H. D. Mason.....	Disbursements; received December 13, 1889....	"	35 21
			Total.....		\$4,090 82

Music—Central Park and the City Parks, etc.

		(New York City Consolidation Act of 1882.)	
16083	Oct. 3	Bayne's Sixty-ninth Regiment Band.....	Music furnished at Battery Park; received September 26, 1889.....
16084		Bayne's Sixty-ninth Regiment Band.....	Music furnished at Paradise Park; received September 26, 1889.....
16085		Bayne's Sixty-ninth Regiment Band.....	Music furnished at Paradise Park; received September 26, 1889.....
16214	4	L. Conterno.....	Music furnished at East River Park; received September 26, 1889.....
16215		".....	Music furnished at East River Park; received September 26, 1889.....
16216		C. A. Cappa.....	Music furnished at Central Park; received September 26, 1889.....
16217		".....	Music furnished at Central Park; received September 26, 1889.....
16218		Felix I. Eben.....	Music furnished at Tompkins Square; received September 26, 1889.....
16219		A. A. Clappe.....	Music furnished at Mount Morris Park; received September 26, 1889.....
16220		".....	Music furnished at Mount Morris Park; received September 26, 1889.....
16405	8	Bayne's Sixty-ninth Regiment Band.....	Music furnished at Battery Park; received September 26, 1889.....
17168	22	Felix I. Eben.....	Music furnished at Tompkins Square; received October 17, 1889.....
17169		".....	Music furnished at Mount Morris Park; received October 17, 1889.....
17170		C. A. Cappa.....	Music furnished at Battery Park; received October 17, 1889.....
17171		L. Conterno.....	Music furnished at East River Park; received October 17, 1889.....
17172		Bayne's Sixty-ninth Regiment Band.....	Music furnished at Battery Park; received October 17, 1889.....
19295	Nov. 22	C. A. Cappa.....	Music furnished at Central Park; received November 18, 1889.....
		Total.....	

Maintenance—Twenty-third and Twenty-fourth Wards.

		(New York City Consolidation Act of 1882.)			
15895	Oct. 1	Horace Ingersoll.....	Corn meal; received September 26, 1889.....	1889	\$2 40
15896		William A. Force & Co.....	Rubber stamps; " 26, ".....	"	1 25
16221	4	Thornton N. Motley & Co.....	Rubber hose, etc.; " 26, ".....	"	128 98
16222		Smith, Worthington & Co.....	Harness; " 26, ".....	"	40 00
16223		Seth Thomas Clock Co.....	Cl-ck; " 26, ".....	"	16 00
16224		J. Henry Haggerty.....	Oil; " 26, ".....	"	4 95
16285	5	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..)	Pay-roll of Laborers, etc., fifteen days ending September 30, 1889; received October 4, 1889.....	"	92 65
16362	7	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..)	Pay-roll of Engineers of Construction, etc., Sep- tember, 1889; received October 5, 1889.....	"	80 00
16370		W. Van Valkenburgh, as Property Clerk, Department of Public Parks..)	Pay-roll of Laborers, etc., fifteen days ending September 30, 1889; received October 5, 1889.....	"	4,205 88
16403	8	James S. Barron & Co.....	Sponges, etc.; received September 26, 1889....	"	3 10
16515	10	F. H. D. Mason.....	Disbursements; " 26, ".....	"	42 28
16762	15	C. H. Myers.....	" " 26, ".....	"	6 20
16865	17	Colgate & Co.....	Soap; received October 12, 1889.....	"	5 90
16866		Patterson Bros.....	Packing, etc.; " 12, ".....	"	19 50
16870		G. Robitsek & Bros.....	Coal; " 12, ".....	"	118 75
16912		New Mfr. Co.....	Roofing paper, etc.; received October 12, 1889..	"	12 60
16913		Clifford E. Smith.....	Hardware, etc.; " 12, ".....	"	10 85
16978	18	Thomas C. Dunham.....	Paints, etc.; " 12, ".....	"	7 57
17067	21	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..)	Pay-roll of Laborers, etc., fifteen days ending October 15, 1889; received October 18, 1889.....	"	48 54
17083		F. H. D. Mason.....	Disbursements; received October 15, 1889.....	"	27 29
17110		W. Van Valkenburgh, as Property Clerk, Department of Public Parks..)	Pay-roll of Laborers, etc., fifteen days ending October 15, 1889; received October 21, 1889.....	"	4,188 51
17217	23	George F. Doak.....	In full of Contract No. 9348, for broken trap-rock, etc.; received October 10, 1889.....	"	10,332 51
18291	Nov. 6	C. H. Myers.....	Disbursements; received October 25, 1889.....	"	97
18346	7	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..)	Pay-roll of Laborers, etc., sixteen days ending October 31, 1889; received November 6, 1889.....	"	16 90
18506	11	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..)	Pay-roll of Laborers, etc., sixteen days ending October 31, 1889; received November 9, 1889.....	"	4,867 48
18704	13	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..)	Pay-roll of Engineers of Construction, etc., Octo- ber, 1889; received November 11, 1889.....	"	80 00
19155	20	Horace Ingersoll.....	Meal; received November 18, 1889.....	"	3 60
19185	21	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..)	Pay-roll of Laborers, etc., fifteen days ending November 15, 1889; received November 20, 1889.....	"	4,076 04
19411	23	B. J. Carr.....	Stone; received November 18, 1889.....	"	36 00
19507	26	Paul C. Coffin.....	Axes; " 18, ".....	"	6 00
19508		James S. Barron & Co.....	Brooms, etc.; " 22, ".....	"	5 25
19509		Harmer, Hays & Co.....	Lap robes, etc.; received November 22, 1889....	"	47 83
19510		Woeltje & Cutting.....	Tracing paper; " 22, ".....	"	3 00
19650	29	F. H. D. Mason.....	Disbursements; " 22, ".....	"	45 01
19852	Dec. 2	C. H. Myers.....	" " 22, ".....	"	3 58
20187	7	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..)	Pay-roll of Laborers, etc., fifteen days ending November 30, 1889; received December 5, 1889.....	"	28 29
20236	9	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..)	Pay-roll of Laborers, etc., fifteen days ending November 30, 1889; received December 7, 1889.....	"	3,923 84
20265	10	Joseph Berrie.....	Stone; received November 18, 1889.....	"	245 00
20283		W. Van Valkenburgh, as Property Clerk, Department of Public Parks..)	Pay-roll of Engineers of Construction, etc.; November, 1889; received December 9, 1889.....	"	80 00
20891	20	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..)	Pay-roll of Laborers, etc., fifteen days ending December 15, 1889; received December 19, 1889.....	"	3,991 42
20996	21	J. J. Murray.....	Veterinary services, etc.; received December 13, 1889.....	"	19 50
21188	27	George F. Doak.....	Gravel; received December 13, 1889.....	"	651 75
21189		Horace Ingersoll.....	In full of Contract No. 9279, for forage; received December 13, 1889.....	"	74 42
21196		F. H. D. Mason.....	Disbursements; received December 13, 1889....	"	16 31
Total.....					\$37,617 90

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

			(New York City Consolidation Act of 1882.)		
r6249	Oct.	4	Paul C. Coffin.....	Nails; received September 26, 1889.....	1889 \$2 00
r6250			J. Riegelman.....	Candles, etc., " 26, "	" 190 00
r6253			Paul C. Coffin.....	Pay-roll of Laborers, etc., fifteen days' ending September 30, 1889; received October 4, 1889.....	" 66 10
r6281		5	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..		" 1,221 06

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
16521	1889. Oct. 10	Consolidated Gas Co. of New York.	Gas; received September 26, 1889.	1889	\$8 25
16858	17	J. Henry Haggerty.	Oil; received October 12, 1889.	"	25 75
16859		James S. Barron & Co.	Brooms; " " " " " "	"	1 38
16871		Steele & Condict.	Iron wheels for Third Avenue Bridge; received October 12, 1889.	"	194 58
16872		O'Donnell & Treanor.	Coal; received October 12, 1889.	"	2 00
16910		Consolidated Gas Co. of New York.	Gas; " " " " " "	"	8 88
16911		J. Riegelman.	Coal; " " " " " "	"	95 00
16972		Paul C. Coffin.	Cotton waste; " " " " " "	"	9 95
17069	21	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	Pay-roll of Laborers, etc., fifteen days ending October 15, 1889; received October 18, 1889.	"	1,223 86
17085		F. H. D. Mason.	Disbursements; received October 15, 1889.	"	2 00
17086		Willson, Adams & Co.	Lumber; " " " " " "	"	289 12
18347	Nov. 7	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	Pay-roll of Laborers, etc., sixteen days ending October 31, 1889; received November 6, 1889.	"	1,348 93
19241	21	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	Pay-roll of Laborers, etc., fifteen days ending November 15, 1889; received November 20, 1889.	"	1,154 57
19407		James S. Barron & Co.	Manila rope; received November 18, 1889.	"	52 28
19408		McKesson & Robbins.	Caustic soda; " " " " " "	"	6 00
19409		Thornton N. Motley & Co.	Repairing injector; " " " " " "	"	12 50
19504		Abel Bros.	Iron; " " " " " "	"	14 65
19505		Joseph Edwards & Co.	Cast-iron sleeves, etc.; " " " " " "	"	76 50
19506		Paul C. Coffin.	Nails, etc.; " " " " " "	"	13 75
19577		J. Riegelman.	Coal; " " " " " "	"	95 00
19654	29	Consolidated Gas Co. of New York.	Gas; " " " " " "	"	12 12
19840		Willson, Adams & Co.	Lumber; " " " " " "	"	289 57
20188	7	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	Pay-roll of Laborers, etc., fifteen days ending November 30, 1889; received December 5, 1889.	"	1,044 89
20243		Paul C. Coffin.	Waste; received November 30, 1889.	"	10 29
20591		J. Riegelman.	Coal; received December 13, 1889.	"	95 00
20534	19	Consolidated Gas Co. of New York.	Gas; " " " " " "	"	14 50
20937	20	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	Pay-roll of Laborers, etc., fifteen days ending December 15, 1889; received December 19, 1889.	"	1,168 23
Total.....					\$8,749 61

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

16251	Oct. 4	J. W. Fiske.	(New York City Consolidation Act of 1882.) Railing, Third Avenue Bridge; received September 26, 1889.	1889	\$309 97
16252		C. H. Delamater & Co.	Brass gibs, etc.; received September 26, 1889.	"	191 74
16282	5	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	Pay-roll of Laborers, etc., fifteen days ending September 30, 1889; received October 4, 1889.	"	30 00
17070	21	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	Pay-roll of Laborers, etc., fifteen days ending October 15, 1889; received October 18, 1889.	"	116 33
18348	Nov. 7	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	Pay-roll of Laborers, etc., sixteen days ending October 31, 1889; received November 6, 1889.	"	212 37
18746	14	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	Pay-roll of Inspector, October, 1889; received November 11, 1889.	"	40 00
19242	21	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	Pay-roll of Laborers, etc., fifteen days ending November 15, 1889; received November 20, 1889.	"	319 50
20189	Dec. 7	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	Pay-roll of Laborers, etc., fifteen days ending November 30, 1889; received December 5, 1889.	"	165 26
20395	12	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	Pay-roll of Inspector, November, 1889; received December 9, 1889.	"	104 00
20748	18	J. W. Fiske.	Pipe railing, etc.; received November 30, 1889.	"	590 20
20938	20	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	Pay-roll of Laborers, etc., fifteen days ending December 15, 1889; received December 19, 1889.	"	27 06
Total.....					\$2,106 43

Bronx River Bridges—For the Repairing, etc.

16374	Oct. 7	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	(New York City Consolidation Act of 1882.) Pay-roll of Laborers, etc., fifteen days ending September 30, 1889; received October 5, 1889.	1889	\$6 16
16873	17	O'Donnell & Treanor.	Coal; received October 12, 1889.	"	2 00
16975		Abel Bros.	Iron; " " " " " "	"	7 29
17087	21	Willson, Adams & Co.	Lumber; " " " " " "	"	145 40
17115		W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	Pay-roll of Laborers, etc., fifteen days ending October 15, 1889; received October 21, 1889.	"	9 42
18510	Nov. 11	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	Pay-roll of Laborers, etc., sixteen days ending October 31, 1889; received November 9, 1889.	"	16 35
19189	21	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	Pay-roll of Laborers, etc., fifteen days ending November 15, 1889; received November 20, 1889.	"	6 16
19503	25	Abel Bros.	Horseshoes, etc.; received November 22, 1889.	"	4 28
20240	Dec. 9	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	Pay-roll of Laborers, etc., fifteen days ending November 30, 1889; received December 7, 1889.	"	6 16
20892	20	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	Pay-roll of Laborers, etc., fifteen days ending December 15, 1889; received December 19, 1889.	"	145 55
20941		W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	Pay-roll of Laborers, etc., fifteen days ending December 15, 1889; received December 19, 1889.	"	201 09
Total.....					\$549 86

Sprinkling—Twenty-third and Twenty-fourth Wards.

16369	Oct. 7	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	(New York City Consolidation Act of 1882.) Pay-roll of Laborers, etc., fifteen days ending September 30, 1889; received October 5, 1889.	1889	\$58 50
16971	18	Hodgman Rubber Co.	Hose; received October 15, 1889.	"	22 50
17110	21	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	Pay-roll of Laborers, etc., fifteen days ending October 15, 1889; received October 21, 1889.	"	168 13
18508	Nov. 11	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	Pay-roll of Laborers, etc., sixteen days ending October 31, 1889; received November 9, 1889.	"	118 79
19187	21	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	Pay-roll of Laborers, etc., fifteen days ending November 15, 1889; received November 20, 1889.	"	13 98
20240	Dec. 9	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	Pay-roll of Laborers, etc., fifteen days ending November 30, 1889; received December 7, 1889.	"	3 33
Total.....					\$385 23

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

16358	Oct. 7	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	(New York City Consolidation Act of 1882.) Pay-roll of Laborers, etc., fifteen days ending September 30, 1889; received October 5, 1889.	1889	\$3 26
17114	21	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	Pay-roll of Laborers, etc., fifteen days ending October 15, 1889; received October 21, 1889.	"	13 33
18511	Nov. 11	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	Pay-roll of Laborers, etc., sixteen days ending October 31, 1889; received November 9, 1889.	"	19 20
19190	21	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	Pay-roll of Laborers, etc., fifteen days ending November 15, 1889; received November 20, 1889.	"	5 33
20190	Dec. 7	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	Pay-roll of Laborers, etc., fifteen days ending November 30, 1889; received December 5, 1889.	"	23 92

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
20241	1889. Dec. 9	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	Pay-roll of Laborers, etc., fifteen days ending November 30, 1889; received December 7, 1889.	1889	\$18 52
21302	28	Willson, Adams & Co.	Lumber; received December 24, 1889.	"	25 80
Total.....					\$109 36

Rents and Repairs—Department of Public Parks.

19178	Nov. 20	John B. Simpson, Jr., executor of William Simpson, deceased.	(New York City Consolidation Act of 1882.) Rent of two upper floors, Nos. 2771 and 2773 Third avenue, for quarter ending October 31, 1889; received November 18, 1889.	1889	\$195 00
19179		Jordan L. Mott, as executor of the last will and testament of Jordan L. Mott, deceased.	Rent of premises northeast corner One Hundred and Forty-third street and College avenue, and seven lots on College avenue and One Hundred and Forty-fourth street, for quarter ending October 31, 1889; received November 18, 1889.	"	225 00
19180		Emigrant Industrial Savings Bank.	Rent of offices in Nos. 49 and 51 Chambers street, for quarter ending October 31, 1889; received November 18, 1889.	"	1,625 00
Total.....					\$2,045 00

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

16078	Oct. 3	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	(New York City Consolidation Act of 1882.) Pay-roll of Topographical Engineers, etc., September, 1889; received October 2, 1889.	1889	\$2,454 06
16372	7	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	Pay-roll of Laborers, etc., fifteen days ending September 30, 1889; received October 5, 1889.	"	52 51
16509	10	S. F. Chalfin.	Disbursements; received September 26, 1889.	"	65 38
16510		William Coogan.	Marble street monuments; received September 26, 1889.	1887	375 00
17112	21	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	Pay-roll of Laborers, etc., fifteen days ending October 15, 1889; received October 21, 1889.	1889	45 76
17188	23	S. F. Chalfin.	Disbursements; received October 17, 1889.	"	66 59
18035	Nov. 2	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	Pay-roll of Topographical Engineers, etc., October, 1889; received November 1, 1889.	"	2,755 13
18509	11	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	Pay-roll of Laborers, etc., sixteen days ending October 31, 1889; received November 9, 1889.	"	49 28
19188	21	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	Pay-roll of Laborers, etc., fifteen days ending November 15, 1889; received November 20, 1889.	"	49 28
19518	26	Real Estate Record and Builders' Guide.	Subscription; received November 18, 1889.	"	6 00
20099	Dec. 6	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	Pay-roll of Topographical Engineers, etc., November, 1889; received December 5, 1889.	"	2,721 16
20207	9	S. F. Chalfin.	Disbursements; received November 22, 1889.	"	104 37
20208		Woeltje & Cutting.	Heliographic paper; " " " " " "	"	8 63
20239		W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	Pay-roll of Laborers, etc., fifteen days ending November 30, 1889; received December 7, 1889.	"	49 28
20889	20	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	Pay-roll of Laborers, etc., fifteen days ending December 15, 1889; received December 19, 1889.	"	44 11
Total.....					\$8,846 54

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

16284	Oct. 5	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	(New York City Consolidation Act of 1882.) Pay-roll of Laborers, etc., fifteen days ending September 30, 1889; received October 4, 1889.	1889	\$19 25
16371	7	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	Pay-roll of Laborers, etc., fifteen days ending September 30, 1889; received October 5, 1889.	"	674 16
16878	17	Willson, Adams & Co.	Spruce; received October 12, 1889.	"	192 98
16879		Otis & Gorsline.	Vitrified pipe; " " " " " "	"	5 44
16970	18	Hodgman Rubber Co.	Rubber boots; " " " " " "	"	41 50
16976		Abel Bros.	Iron; " " " " " "	"	2 95
17088	21	Willson, Adams & Co.	Lumber; " " " " " "	"	104 87
17116		W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	Pay-roll of Laborers, etc., fifteen days ending October 15, 1889; received October 21, 1889.	"	477 13
18507	Nov. 11	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	Pay-roll of Laborers, etc., sixteen days ending October 31, 1889; received November 9, 1889.	"	505 89
19186	21	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	Pay-roll of Laborers, etc., fifteen days ending November 15, 1889; received November 20, 1889.	"	389 03
19410	23	John H. Hoyt.	Rubble stone; received November 18, 1889.	"	52 00
19515	26	Colwell Lead Co.	Iron pipe; " " " " " "	"	25 00
19516		J. L. Mott Iron Works.	Manhole covers; " " " " " "	"	43 89
19625	27	Paul C. Coffin.	Spikes; " " " " " "	"	12 50
19850	Dec. 2	Willson, Adams & Co.	Lumber; " " " " " "	"	316 80
20237	9	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	Pay-roll of Laborers, etc., fifteen days ending November 30, 1889; received December 7, 1889.	"	303 12
20284	10	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	Pay-roll of Engineers of Construction, November, 1889; received December 9, 1889.	"	7 16
20676	17	Manchester & Philbrick.	Cement, etc.; received December 13, 1889.	"	196 00
20890	20	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	Pay-roll of Laborers, etc., fifteen days ending December 15, 1889; received December 19, 1889.	"	345 35
Total.....					\$3,715 02

Surveys, Maps and Plans.

16077	Oct. 3	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	(New York City Consolidation Act of 1882.) Pay-roll of Topographical Engineers, September, 1889; received October 2, 1889.	1889	
Services, Topographical Engineer.....					\$50 00
Assistant Engineer.....					131 11
Computer.....					57 50
F. L. Meyer.....					83 33
H. Crueger.....					116 00
E. Mehles.....					110 00
H. Schroeder.....					75 00
J. H. Schaefer.....					50 00
Carl Muller.....					75 00
F. Knauer.....					90 00
A. W. Morris.....					37 50
Fred. Van Waffenstein.....					75 00
George C. Hillman.....					100 00
P. H. Smith.....					37 50
Total.....					\$1,087 94
16361	7	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	Pay-roll of Engineers of Construction, September, 1889; received October 5, 1889.	1889	
Services, Engineer of Construction.....					\$83 33
Assistant Engineer.....					94 44
S. C. Thompson.....					25 00
C. H. Graham.....					21 25
George S. Welsh.....					99 00
E. Bleyer.....					110 42
Daniel Campbell.....					36 67
L. W. Spencer.....					19 44
E. H. Cooper.....					58 75
E. F. Austin.....					47 50
H. H. Derr.....					30 00
H. Morrissey.....					21 13
J. Avery.....					44 42
F. Liard.....					83 33
H. Palmer, Jr.....					18 67
J. C. L. Rogge.....					24 17
Total.....					817 52

Maintenance and Government of Parks and Places—For Labor, Maintenance, Supplies, Construction and Repairs—General Maintenance.											
Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
16373	1889. Oct. 7	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Laborers, etc., fifteen days ending September 30, 1889; received October 5, 1889	1889	\$40 48	15882	Oct. 1	Dickinson Bros. & King.....	(New York City Consolidation Act of 1882.) Cement; received September 26, 1889.....	1889	\$129 85
16375		W. Van Valkenburgh, as Property Clerk, Department of Public Parks.....	Pay-roll of Inspectors, September, 1889; received October 5, 1889:	"	"	15883		Thomas Kirkpatrick.....	Commissioner's badge; received September 26, 1889.....	"	30 00
16508	10	S. F. Chalfin.....	Services, Inspector.....	\$100 00	304 00	15884		Hektograph Mfg. Co.....	Cap refilled; received September 26, 1889.....	"	2 50
16763	15	C. H. Myers.....	Disbursements; received September 26, 1889.....	1889	41 42	15885		Woelje & Cutting.....	Tracing cloth, etc.; " 26, ".....	"	56 26
16866	17	Brandis Mfg. Co.....	Repairing transit; received October 12, 1889.....	"	10 40	15886		"	Drawing paper, etc.; " 26, ".....	"	38 40
17113	21	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Laborers, etc., fifteen days ending October 15, 1889; received October 21, 1889.	"	46 00	16225	4	J. Henry Haggerty.....	Oil; " 26, ".....	"	31 55
17187	23	S. F. Chalfin.....	Disbursements; received October 17, 1889.....	"	13 75	16227		N. Y. Mutual Gas-light Co..	Gas; " 26, ".....	"	40 25
18036	Nov. 2	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.....	Pay-roll of Topographical Engineers, October, 1889; received November 1, 1889:	"	16 35	16228		Patterson Bros.....	Lamp wick, etc.; " 26, ".....	"	1 03
		S. F. Chalfin.....	Services, Topographical Engineer... \$48 38			16229		Higginum Mfg. Corporation	Grist-mill; " 26, ".....	"	75 00
		F. Greifenberg.....	" First Assistant Engineer... 32 26			16230		Clifford E. Smith.....	Axle boxes, etc.; " 26, ".....	"	6 50
		L. F. Haffen.....	" Assistant Engineer..... 133 33			16231		Willson, Adams & Co.....	Axles, etc.; " 26, ".....	"	25 21
		H. Crueger.....	" Draughtsman..... 117 09			16232		Harmer, Hays & Co.....	Leather, etc.; " 26, ".....	"	25 31
		H. Mehles.....	" " and Computer 75 00			16233		William Bradley.....	Sand; " 26, ".....	"	500 00
		E. Schroeder.....	" Skilled Laborer..... 75 00			16234		David Moffat & Co.....	Harness leather; " 26, ".....	"	14 85
		Carl Muller.....	" " " 90 00			16235		National Iron Fence Co.....	Iron posts, etc.; " 26, ".....	"	850 97
		F. Knauer.....	" " " 75 00			16240		Colwell Lead Co.....	Galvanized leader, etc.; received September 26, 1889.....	"	6 73
		A. W. Morris.....	" " " 75 00			16241		Charles L. Bucki & Co.....	Lumber; received September 26, 1889.....	"	170 87
		Fred. Von Waffenstein..	" Assistant..... 100 00			16246		Thomas C. Dunham.....	Paints, etc.; " 26, ".....	"	334 93
		George C. Hillman.....	" Skilled Laborer, absent with leave.....			16247		Patterson Bros.....	Hardware; " 26, ".....	"	28 20
		H. C. Litchfield.....	" " " 100 00			16248		Paul C. Coffin.....	Nails, etc.; " 26, ".....	"	19 60
18291	6	C. H. Myers.....	Disbursements; received October 25, 1889.....	1889	931 06	16376	5	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Laborers, etc., fifteen days ending September 30, 1889; received October 4, 1889	"	11,320 01
18703	13	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.....	Pay-roll of Engineers of Construction, October, 1889; received November 11, 1889:	"	19 98	16399	7	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Landscape Architect, September, 1889; received October 5, 1889.....	"	33 33
		C. H. Myers.....	Services, Engineer of Construction... \$47 05			16400	8	Canda & Kane.....	Lime, etc.; received September 26, 1889.....	"	8 70
		S. C. Thompson.....	" Assistant Engineer..... 41 13			16401		George B. Reed & Co.....	Whisperphone; " 26, ".....	"	8 00
		George S. Welsh.....	" " " 8 87			16402		John S. Barnes.....	Grass sods; " 26, ".....	"	110 57
		L. W. Spencer.....	" Assistant..... 18 82			16407		George T. Crombie.....	Lumber; " 26, ".....	"	499 80
		E. H. Cooper.....	" Rodman..... 15 72			16514	10	F. H. D. Mason.....	Disbursements; " 26, ".....	"	168 98
		H. Morrissey.....	" Axeman..... 8 39			16518		J. J. Murray.....	Veterinary services, etc.; received September 26, 1889.....	"	10 00
		J. Avery.....	" " " 8 39			16522		Consolidated Gas Co. of New York.....	Gas; received September 26, 1889.....	"	35 47
		H. Palmer, Jr.....	" Skilled Laborer..... 5 16			16523		John J. O'Brien.....	Coal; " 26, ".....	"	237 50
		J. C. L. Rogge.....	" " " 11 29			16529	15	F. D. L. Walker.....	Making "Analytical Index" for minutes for 1888 and 1889; received October 10, 1889.....	"	75 00
		R. C. Warren.....	" Axeman..... 5 65			16760		John S. Barnes.....	Grass sods; received September 26, 1889.....	"	284 51
18745	14	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.....	Pay-roll of Inspectors, October, 1889; received November 11, 1889:	1889	170 47	16861	17	James S. Barron & Co.....	Brooms; received October 12, 1889.....	"	28 87
		William J. Mead.....	Services, Inspector..... \$108 00			16862		George T. Crombie.....	Lumber; " 12, ".....	"	298 61
		J. Hurley.....	" " " 108 00			16867		Brandis Mfg. Co.....	India ink; " 12, ".....	"	2 00
		William M. Myers.....	" " " 108 00			16868		Patterson Bros.....	Hardware, etc.; " 12, ".....	"	39 18
19519	26	Woelje & Cutting.....	Blue print paper; received November 22, 1889	1889	324 00	16877		O'Donnell & Treanor.....	Coal; " 12, ".....	"	69 50
19853	Dec. 2	C. H. Myers.....	Disbursements; " 22, ".....	"	6 19	16897		Willson, Adams & Co.....	Black walnut; " 12, ".....	"	481 12
20098	6	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.....	Pay-roll of Topographical Engineers, November 1889; received December 5, 1889:	1889	13 29	16898		James M. Thorburn & Co..	Flower seed; " 12, ".....	"	10 00
		S. F. Chalfin.....	Services, Topographical Engineer... \$41 67			16899		Clifford E. Smith.....	Wagon materials; " 12, ".....	"	3 40
		F. Greifenberg.....	" First Assistant Engineer... 33 33			16900		E. D. Sturtevant.....	Plants; " 12, ".....	"	90 00
		L. F. Haffen.....	" Assistant Engineer..... 128 88			16901		Abel Bros.....	Iron; " 12, ".....	"	360 50
		F. L. Meyer.....	" Computer..... 83 00			16902		John Hyslop.....	Ventilating shafts, etc., for arsenal; received October 12, 1889.....	"	410 00
		J. H. Schaefer.....	" Skilled Laborer..... 100 00			16903		Higginum Mfg. Corporation	Cultivator, etc.; received October 12, 1889.....	"	32 26
		Carl Muller.....	" " " 75 00			16904		W. F. Fiske.....	Settee legs; " 12, ".....	"	175 00
		C. M. C. Chalfin.....	" " " 60 00			16905		Ellwanger & Barry.....	Plants; " 12, ".....	1888	29 00
		F. Knauer.....	" " " 90 00			16914		Consolidated Gas Co. of New York.....	Gas; " 12, ".....	1889	39 12
		A. W. Morris.....	" " " 75 00			16915		Clifford E. Smith.....	Hardware, etc.; " 12, ".....	"	249 54
		G. Reimer.....	" " " 75 00			16964	18	McKesson & Robbins.....	On account of Contract No. 9323, for screened gravel; received October 12, 1889.....	"	3,265 43
		George C. Hillman.....	" Assistant..... 100 00			16965		Colwell Lead Co.....	Horse salve; received October 12, 1889.....	"	1 65
		H. C. Litchfield.....	" Skilled Laborer, absent with leave.....			16973		Paul C. Coffin.....	Lava tips for gas burners, etc.; received October 12, 1889.....	"	2 10
20282	10	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.....	Pay-roll of Engineers of Construction, November, 1889; received December 9, 1889:	1889	862 21	16974		Abel Bros.....	Saws, etc.; received October 12, 1889.....	"	56 35
		C. H. Myers.....	Services, Engineer of Construction... \$125 00			16979		Thomas C. Dunham.....	Steel; " 12, ".....	"	12 55
		J. A. Briggs.....	" Assistant Engineer..... 44 44			17061	21	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Paints, etc.; " 12, ".....	"	132 38
		George S. Welsh.....	" " " 12 83			17080		F. H. D. Mason.....	Pay-roll of Laborers, etc., fifteen days ending October 15, 1889; received October 18, 1889.	"	10,610 96
		E. H. Cooper.....	" Rodman..... 17 50			17173	22	American District Telegraph Co. (Limited).....	Disbursements; received October 15, 1889.....	"	174 44
		H. H. Derr.....	" Chainman..... 5 00			17174		Mutual District Messenger Co. (Limited).....	Messenger service; received October 12, 1889.....	"	2 88
		J. Avery.....	" Axeman..... 2 17			17175		N. Y. Mutual Gas-light Co..	Gas; " 12, ".....	"	9 40
		R. C. Warren.....	" " " 12 50			17218	23	Barber Asphalt Paving Co..	Repairs to asphalt roadway in Washington Square; received October 12, 1889.....	"	38 25
		H. Palmer, Jr.....	" Skilled Laborer..... 10 67			18171	Nov. 4	E. H. Wootton.....	In full of Contract No. 9694, for repairing and repaving with rock asphalt the esplanade in front of the City Hall, etc.; received October 10, 1889.....	"	625 00
20594	12	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.....	Pay-roll of Inspectors, November, 1889; received December 9, 1889:	1889	230 11	18343	7	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Laborers, etc., sixteen days ending October 31, 1889; received November 4, 1889.	"	10,999 28
		William J. Mead.....	Services, Inspector..... \$104 00			18747	14	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Landscape Architect, October, 1889; received November 11, 1889.....	"	24 19
		J. Hurley.....	" " " 104 00			19151	20	Henderson & Stoutenborough.....	Refrigerator; received November 18, 1889.....	"	7 50
		William M. Myers.....	" " " 104 00			19152		Hasbrouck Bros.....	Manure; " 18, ".....	"	602 42
		Total.....			312 00	19153		Horace Ingersoll.....	Meal, etc.; " 18, ".....	"	6 75
					\$5,247 17	19231	21	Charles L. Bucki & Co.....	Lumber; " 18, ".....	"	892 33
						19245		W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Laborers, etc., fifteen days ending November 15, 1889; received November 20, 1889.....	"	9,829 15
						19395	23	Baker, Voorhis & Co.....	Laws of New York, 1889; received November 18, 1889.....	"	6 00
						19396		N. Y. Coal-tar Chemical Co.	Paving composition; received November 18, 1889.....	"	333 91
						19397		N. Y. Mutual Gas-light Co..	Gas; received November 18, 1889.....	"	45 00
						19398		William A. Soule, D. V. S..	Veterinary services, etc.; received November 18, 1889.....	"	25 00
15888	Oct. 1	Metropolitan Telephone and Telegraph Co.....	(New York City Consolidation Act of 1882.) On account of Contract No. 9654, for telephone service, August, 1889; received September 26, 1889.....	1889	\$333 33	19403	26	Thomas C. Dunham.....	Paints, etc.; received November 18, 1889.....	"	161 33
17079	21	Metropolitan Telephone and Telegraph Co.....	On account of Contract No. 9654, for telephone service, September, 1889; received October 17, 1889.....	"	333 33	19492		Chadborn & Coldwell.....	Cutter hangers, etc.; received November 18, 1889.....	"	89 14
19517	Nov. 26	Metropolitan Telephone and Telegraph Co.....	On account of Contract No. 9654, for telephone service, October, 1889; received November 22, 1889.....	"	333 33	19493		Gillis & Geoghegan.....	Bearing bar, etc.; received November 22, 1889.....	"	16 50
21187	Dec. 27	Metropolitan Telephone and Telegraph Co.....	On account of Contract No. 9654, for telephone service, November, 1889; received December 20, 1889.....	"	333 33	19494		Higginum Mfg. Corporation	Lawn rakes; " 22, ".....	"	18 72
			Total.....		\$1,333 32	19495		Charles L. Bucki & Co.....	Lumber; " 22, ".....	"	800 55
						19496		J. Henry Haggerty.....	Oil; " 22, ".....	"	5 10
						19497		Harmer, Hays & Co.....	Bridle fronts; " 22, ".....	"	7 25
						19501		Abel Bros.....	Horseshoes, etc.; " 22, ".....	"	38 30
						19513		Charles L. Bucki & Co.....	Lumber; " 22, ".....	"	450 24
						19514		Colwell Lead Co.....	Impd. F. R. Expr. hopper; received November 18, 1889.....	"	10 00
						19572		David Moffat & Co.....	Pipe, etc.; received November 22, 1889.....	"	18 31
						19573		Thomas Ward.....	Harness leather; " 22, ".....	"	19 44
						19574		Patterson Bros.....	Coal; " 22, ".....	"	49 00
						19575			Farrier's knives, etc.; received November 22, 1889.....	"	25 56
16280	Oct. 5	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	(New York City Consolidation Act of 1882.) Pay-roll of Laborers, etc., fifteen days ending September 30, 1889; received October 4, 1889	1889	\$1,231 52	19627	27	Rehm & Co.....	Flags; received November 22, 1889.....	"	11 50
16406	8	Rehm & Co.....	Flag; received September 26, 1889.....	"	18 00	19628		J. L. Mott Iron Works.....	Pipe, etc.; " 22, ".....	"	4 40
16875	17	O'Donnell & Treanor.....	Coal; received October 12, 1889.....	"	75	19629		Merrill & Wehrle Charcoal Co.....	Charcoal; " 22, ".....	"	6 00
16916		Brown & Fleming.....	On account of Contract No. 9323, for screened gravel; received October 12, 1889.....	"	1,564 80	19630		New York Coal-tar Chemical Co.....	Roofing felt; " 22, ".....	"	33 75
17071	21	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Laborers, etc., fifteen days ending October 15, 1889; received October 18, 1889.	"	1,212 66	19647	29	F. H. D. Mason.....	Disbursements; " 22, ".....	"	171 53
18349	Nov. 7	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Laborers, etc., sixteen days ending October 31, 1889; received November 6, 1889	"	1,242 94	20100	Dec. 6	P. Sury.....	Gas; " 22, ".....	"	58 07
19243	21	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Laborers, etc., fifteen days ending November 15, 1889; received November 20, 1889.....	"	886 94	20110		Thomas McCartney.....	Insecticides; " 30, ".....	"	42 57
19626	27	Brandis Mfg. Co.....	Steel surveying chain; received November 22, 1889.....	"	16 00	20182	7	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Newspapers; " 22, ".....	"	21 62
20191	Dec. 7	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Laborers, etc., fifteen days ending November 30, 1889; received December 5, 1889.....	"	833 75	20244	9	Paul C. Coffin.....	Pay-roll of Laborers, etc., fifteen days ending November 30, 1889; received December 5, 1889.....	"	10,663 85
20242	9	Paul C. Coffin.....	Nails; received November 30, 1889.....	"	4 85	20245		McKesson & Robbins.....	Screws, etc.; received November 30, 1889.....	"	8 05
20675	17	Brown & Fleming.....	In full of Contract No. 9323, for screened gravel; received November 22, 1889.....	"	346 51	20589	16	Thomas Ward.....	Borax; " 30, ".....	"	3 00
20939	20	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Laborers, etc., fifteen days ending December 15, 1889; received December 19, 1889.....	"	1,047 92	20674	17	Brown & Fleming.....	Coal; received December 13, 1889.....	"	52 75
			Total.....		\$8,386 64	20831	19	New York Mutual Gas-light Co.....	In full of Contract No. 9323, for screened gravel; received November 22, 1889.....	"	2,582 23
						20832		Consolidated Gas Co. of New York.....	Gas; received December 13, 1889.....	"	47 75
						20932	20	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Laborers, etc., fifteen days ending December 15, 1889; received December 19, 1889.....	"	66 60
						21191	27	Horace Ingersoll.....	In full of Contract No. 9279, for forage; received December 21, 1889.....	"	11,254 45

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).

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
	1889.		(New York City Consolidation Act of 1882.)		
16290	Oct. 5	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Laborers, etc., two weeks ending September 30, 1889; received October 4, 1889	1889	\$214 22
16377	7	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Inspector, September, 1889; received October 5, 1889.....	"	96 00
16794	16	James J. McManus.....	On account of Contract No. 9697, for setting, etc., curb-stones, etc., in Seventy-second street, from Boulevard to the easterly line of New York Central and Hudson River Railroad; received October 10, 1889.....	"	1,297 10
16880	17	Otis & Gorsline.....	Vitrified pipe; received October 12, 1889.....	"	25 50
17062	21	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Laborers, etc., fifteen days ending October 15, 1889; received October 18, 1889.	"	176 65
18344	Nov. 7	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Laborers, etc., sixteen days ending October 31, 1889; received November 6, 1889	"	199 79
18748	14	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Inspector, October, 1889; received November 11, 1889.....	"	108 00
19248	21	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Laborers, etc., fifteen days ending November 15, 1889; received November 20, 1889.....	"	480 56
19400	23	Canda & Kane.....	Cement, etc.; received November 18, 1889.....	"	23 50
19499	26	Hurst & Treanor.....	Stone.....	"	105 00
19888	Dec. 3	James S. Leslie, assignee of James J. McManus..	On account of Contract No. 9697, for setting and resetting curb-stones and improving Seventy-second street, from Boulevard to easterly line of New York Central and Hudson River Railroad; received November 22, 1889.....	"	1,785 98
20183	7	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Laborers, etc., fifteen days ending November 30, 1889; received December 5, 1889.....	"	678 77
20397	12	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Inspector, November, 1889; received December 9, 1889.....	"	96 00
20590	16	Keuffel & Esser.....	Drawing paper, etc.; received December 13, 1889	"	17 88
20935	20	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Laborers, etc., fifteen days ending December 15, 1889; received December 19, 1889.....	"	461 25
			Total.....		\$5,766 20

Maintenance and Government of Parks and Places—Labor, Maintenance, Supplies, Construction and Repairs—For Reconstruction of Tompkins Square, including Settees.

			(New York City Consolidation Act of 1882.)		
15804	Oct. 1	William Young.....	Grass sods; received September 26, 1889.....	1889	\$337 50
16236	4	National Iron Fence Co....	Iron posts, etc.; " 26, ".....	"	666 04
16291	5	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Laborers, etc., fifteen days ending September 30, 1889; received October 4, 1889	"	4 24
16378	7	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Inspector, September, 1889; received October 5, 1889.....	"	96 00
16402	8	John S. Barnes.....	Grass sods; received September 26, 1889.....	"	114 43
16761	15	"	" 26, ".....	"	7 99
16881	17	National Iron Fence Co....	Iron posts, etc.; received October 12, 1889.....	"	754 19
16896		Neuchatel Asphalte Co. (Limited).....	On account of Contract No. 9699, for repairing and repaving with rock asphalt the walks in Tompkins Square; received October 10, 1889.	"	7,425 60
17063	21	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Laborers, etc., fifteen days ending October 15, 1889; received October 18, 1889.	"	10 15
18345	Nov. 7	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Laborers, etc., sixteen days ending October 31, 1889; received November 4, 1889.	"	38 05
18749	14	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Inspector, October, 1889; received November 11, 1889.....	"	68 00
19249	21	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Laborers, etc., fifteen days ending November 15, 1889; received November 20, 1889.....	"	29 74
20335	Dec. 16	Neuchatel Asphalte Co. (Limited).....	In full of Contract No. 9699, for repairing and repaving with rock asphalt the walks in Tompkins Square; received November 22, 1889.....	"	8,092 26
20936	20	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Laborers, etc., fifteen days ending December 15, 1889; received December 19, 1889.....	"	132 18
			Total.....		\$17,776 38

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

			(New York City Consolidation Act of 1882.)		
15887	Oct. 1	Woeltje & Cutting.....	Drawing paper, etc.; received September 26, 1889.....	1889	\$21 01
16242	4	Charles L. Bucki & Co....	Lumber; received September 25, 1889.....	"	41 14
16243		Thomas C. Dunham.....	Paint, etc.; " 26, ".....	"	87 59
16244		Patterson Bros.....	Hardware; " 26, ".....	"	3 30
16245		Paul C. Coffin.....	Sash-cord, etc.; " 26, ".....	"	42 09
16254		"	Saws; " 26, ".....	"	5 61
16283	5	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Laborers, etc., fifteen days ending September 30, 1889; received October 4, 1889	"	3,168 97
16408	8	George T. Crombie.....	Lumber; received September 26, 1889.....	"	362 06
16409		H. Anderson.....	Horse; " 26, ".....	"	250 00
16410		Charles L. Bucki & Co....	Lumber; " 26, ".....	"	395 87
16411		William Coogan.....	Brick, etc.; " 26, ".....	"	18 00
16516	10	F. H. D. Mason.....	Disbursements; " 26, ".....	"	146 11
16517		J. J. Murray.....	Veterinary service, etc.; received September 25, 1889.....	"	2 00
16564	17	George T. Crombie.....	Lumber; received October 12, 1889.....	"	28 06
16874		O'Donnell & Treanor.....	Coal; " 12, ".....	"	75
16917		Thornton N. Motley.....	Nails, etc.; " 12, ".....	"	72 20
16918		Hazard Powder Co.....	Powder, etc.; " 12, ".....	"	2 29
16919		Paul C. Coffin.....	Hardware, etc.; " 12, ".....	"	68 88
16968	18	Colwell Lead Co.....	Pipe, etc.; " 12, ".....	"	7 78
16969		Higginum Mfg. Corporation	Scythes, etc.; " 15, ".....	"	4 41
16977		Thomas C. Dunham.....	Paints, etc.; " 12, ".....	"	106 81
17068	21	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Laborers, etc., fifteen days ending October 15, 1889; received October 18, 1889	"	3,774 71
17084		F. H. D. Mason.....	Disbursements; received October 15, 1889.....	"	142 34
18350	Nov. 7	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Laborers, etc., sixteen days ending October 31, 1889; received November 6, 1889	"	4,669 36
19157	20	Willson, Adams & Co....	Lumber; received November 18, 1889.....	"	622 95
19232	21	Charles L. Bucki & Co....	" 18, ".....	"	55 69
19244		W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Laborers, etc., fifteen days ending November 15, 1889; received November 20, 1889.....	"	3,560 76
19404	23	Thomas C. Dunham.....	Oil; received November 18, 1889.....	"	64 00
19405		Royal Chapin.....	Professional services in connection with drainage at Van Cortlandt Park, October 23 to November 6, 1889; received November 18, 1889	"	75 00
19406		Frederick Smith.....	Cutting, etc., grass; received November 18, 1889	"	90 00
19511	26	E. Robinson.....	Copy map of New York City; received November 22, 1889.....	"	8 00
19512		Charles L. Bucki & Co....	Lumber; received November 22, 1889.....	"	9 57
19569		Abel Bros.....	Iron, etc.; " 22, ".....	"	30 23
19570		S. L. Berrian.....	Lumber; " 18, ".....	"	317 25
19571		Colwell Lead Co.....	Sheet lead, etc.; " 22, ".....	"	41 23
19651	29	F. H. D. Mason.....	Disbursements; " 22, ".....	"	198 80
19851	Dec. 2	Willson, Adams & Co....	Lumber; " 22, ".....	"	78 52
20192	7	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Laborers, etc., fifteen days ending November 30, 1889; received December 5, 1889.....	"	1,703 87
20264	10	Canda & Kane.....	Cement, etc.; received November 30, 1889.....	"	18 00
20396	12	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Landscape Architect, November, 1889; received December 9, 1889.....	"	8 33
20592	16	Niles Anderson & Co....	Coal, etc.; received December 13, 1889.....	"	89 92

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
	1889.				
20677	Dec. 17	J. L. Mott Iron Works.....	Cast-iron wheels; received November 30, 1889	1889	\$34 73
20730		Brown & Fleming.....	Dock stone; " 18, ".....	"	226 82
20940	20	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Laborers, etc., fifteen days ending December 15, 1889; received December 19, 1889.....	"	1,594 88
21087	24	Royal Chapin.....	Professional services; received December 13, 1889.....	"	75 00
21197	27	F. H. D. Mason.....	Disbursements; received December 13, 1889.....	"	137 51
			Total.....		\$22,462 40

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

			(New York City Consolidation Act of 1882.)		
15872	Oct. 1	J. H. Timmerman, City Paymaster.....	Pay-roll of Charity Hospital, September, 1889; received September 30, 1889.....	1889	\$2,195 75
15901		"	Bellevue Hospital, September, 1889; received September 30, 1889.....	"	2,345 65
15967		"	Gouverneur Hospital, September, 1889; received October 1, 1889.....	"	369 34
16014	2	"	Randall's Island Hospital, September, 1889; received September 30, 1889.....	"	2,467 11
16081	3	"	Steamboats, September, 1889; received October 2, 1889.....	"	1,265 77
17269	24	"	Supplementary pay-roll of Steamboats, September, 1889; received October 18, 1889.....	"	175 00
17296		"	Supplementary pay-roll of Bellevue Hospital, from April 1 to September 30, 1889; received October 22, 1889.....	"	500 00
17837	31	"	Pay-roll of Commissioners, October, 1889; received October 31, 1889.....	"	1,250 00
17838		"	Central Office, October, 1889; received October 31, 1889.....	"	1,573 22
17846		"	Incurable Hospital, B. I., October, 1889; received October 31, 1889.....	"	33 12
17847		"	Randall's Island Hospital, October, 1889; received October 31, 1889.....	"	2,284 26
17848		"	Alms-house, B. I., October, 1889; received October 31, 1889.....	"	534 27
17849		"	Harlem Hospital, October, 1889; received October 31, 1889.....	"	481 16
17850		"	Infants' Hospital, October, 1889; received October 31, 1889.....	"	660 98
17935	Nov. 1	"	Ninety-ninth Street Hospital, October, 1889; received October 31, 1889.....	"	249 13
17975		"	Charity Hospital, B. I., October, 1889; received October 31, 1889.....	"	1,997 40
17976		"	New York Penitentiary, B. I., October, 1889; received October 31, 1889.....	"	4,109 12
17977		"	Branch Workhouse, H. I., October, 1889; received October 31, 1889.....	"	680 85
18023		"	Workhouse, October, 1889; received October 31, 1889.....	"	1,300 41
18024		"	Bureau of Medical and Surgical Relief, October, 1889; received October 31, 1889.....	"	195 02
18025		"	City Prisons (Districts), October, 1889; received October 31, 1889.....	"	1,626 22
18026		"	Steamboats, October, 1889; received October 31, 1889.....	"	1,072 58
18027		"	Storehouse, B. I., October, 1889; received October 31, 1889.....	"	718 33
18028		"	City Prisons (Tombs), October, 1889; received October 31, 1889.....	"	2,440 57
18029		"	Out-door Poor Department, October, 1889; received October 31, 1889.....	"	586 49
18030		"	Central Office Stables, October, 1889; received October 31, 1889.....	"	647 03
18031		"	General Drug Department, October, 1889; received October 31, 1889.....	"	275 99
18053	2	"	Gouverneur Hospital, October, 1889; received November 1, 1889.....	"	336 81
18131	4	"	Bellevue Hospital, October, 1889; received October 31, 1889.....	"	1,831 27
18188		"	Homoeopathic Hospital, W. I., October, 1889; received October 31, 1889.....	"	815 86
19669	30	"	Commissioners, November, 1889; received November 30, 1889.....	"	1,250 00
19670		"	Central Office Stables, November, 1889; received November 30, 1889.....	"	647 03
19671		"	Central Office, November, 1889; received November 30, 1889.....	"	1,573 22
19672		"	Infants' Hospital, B. I., November, 1889; received November 30, 1889.....	"	651 20
19673		"	Alms-house, B. I., November, 1889; received November 30, 1889.....	"	536 05
19674		"	Randall's Island Hospital, November, 1889; received November 30, 1889.....	"	2,255 22
19675		"	New York Penitentiary, B. I., November, 1889; received November 30, 1889.....	"	4,077 46
19676		"	Out-door Poor Department, November, 1889; received November 30, 1889.....	"	586 49
19677		"	General Drug Department, November, 1889; received November 30, 1889.....	"	275 99
19678		"	Workhouse, B. I., November, 1889; received November 30, 1889.....	"	1,244 43
19679		"	Bureau of Medical and Surgical Relief, November, 1889; received November 30, 1889.....	"	195 02
19680		"	Storehouse, B. I., November, 1889; received November 30, 1889.....	"	721 25
19681		"	Incurable Hospital, B. I., November, 1889; received November 30, 1889.....	"	33 12
19682		"	City Prisons (Tombs), November, 1889; received November 30, 1889.....	"	2,440 57
19725		"	Charity Hospital, B. I., November, 1889; received November 30, 1889.....	"	2,024 58
19726		"	Homoeopathic Hospital, W. I., November, 1889; received November 30, 1889.....	"	792 55
19727		"	Branch Workhouse, H. I., November, 1889; received November 30, 1889.....	"	742 09
19818	Dec. 2	"	Ninety-ninth Street Hospital, November, 1889; received November 30, 1889.....	"	231 22
19819		"	Steamboats, November, 1889; received November 30, 1889.....	"	1,052 04
19820		"	Harlem Hospital, November, 1889; received November 30, 1889.....	"	481 16
19821		"	Gouverneur Hospital, November, 1889; received November 30, 1889.....	"	339 78
19822		"	City Prisons (District Prisons), November, 1889; received November 30, 1889.....	"	1,615 82
19861		"	Bellevue Hospital, November, 1889; received November 30, 1889.....	"	1,826 60
20718	17	Annie R. Phelan, administratrix of James Phelan, deceased.....	Services of James Phelan, at Randall's Island Hospital, Department of Public Charities and Correction, December, 1885; received December 12, 1889.....	1885	9 68
21397	31	J. H. Timmerman, City Paymaster.....	Pay-roll of Bureau of Medical and Surgical Relief, December, 1889; received December 31, 1889.....	1889	195 02
21398		"	General Drug Department, December, 1889; received December 31, 1889.....	"	275 99
21399		"	Out-door Poor Department, December, 1889; received December 31, 1889.....	"	586 49
21400		"	Alms-house, B. I., December, 1889; received December 31, 1889.....	"	538 91
21401		"	Homoeopathic Hospital, W. I., December, 1889; received December 31, 1889.....	"	777 57
21406		"	Commissioners, December, 1889; received December 31, 1889.....	"	1,250 00

(23)

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
17213	1889.					18258	1889.				
17214	Oct. 23	Gourd & Tournade.....	Brandy; received October 16, 1889.....	1889	\$60 00	18259	Nov. 6	William Blake.....	Postage stamps, etc.; received October 23, 1889	1889	\$113 00
17215		R. Hillier's Son Co.....	Drugs; " " 16, " " " " " "		33 25	18260		Barker Compressed Yeast..	Yeast; " " 23, " " " " " "		201 60
17216		Charles G. Am Ende.....	Gauze; " " 16, " " " " " "		42 00	18261		David P. Arnold.....	Meat; " " 23, " " " " " "		439 09
17217		Parker, Stearns & Sutton...	Catheters, etc.; " " 16, " " " " " "		34 20	18262		J. W. Mason & Co.....	Furniture, etc.; " " 23, " " " " " "		52 50
17218		Carl H. Schultz.....	Mineral water; " " 16, " " " " " "		100 00	18263		William Blake.....	Disbursements; " " 8, " " " " " "		134 68
17219		A. & M. Robbins.....	Poultry; " " 16, " " " " " "		34 20	18264		Laurence McGee.....	Horseshoeing; " " 23, " " " " " "		32 50
17220		James M. Shaw & Co.....	Crockery, etc.; " " 16, " " " " " "		17 58	18265		New York Mutual Gas-light	Gas; " " 23, " " " " " "		1 00
17221		Seabury & Johnson.....	Plasters; " " 16, " " " " " "		256 00	18266		Consolidated Gas Co. of	" " " " 23, " " " " " "		245 88
17222		Stohlmann, Piarre & Co...	Surgical instruments; received October 16, 1889		22 56	18267		New York.....	" " " " 23, " " " " " "		722 12
17223		A. L. Smith.....	Butter, etc.; " " 16, " " " " " "		8 82	18268		Consolidated Gas Co. of	Yeast; " " 23, " " " " " "		4 90
17224		Tefft, Weller & Co.....	Dry goods; " " 16, " " " " " "		55 48	18269		New York.....	Ice cream; " " 23, " " " " " "		10 80
17225		Williams & Rickerson.....	Straw; " " 16, " " " " " "		14 14	18270		Fleischmann & Co.....	Ice; " " 23, " " " " " "		136 26
17226		A. Flagler & Co.....	Hardware; " " 16, " " " " " "		138 91	18271		J. M. Horton Ice Cream Co.	" " 23, " " " " " "		417 30
17227		John Carle & Sons.....	Drugs; " " 16, " " " " " "		289 85	18272		Knickerbocker Ice Co.....			
17228		John Chastillon & Sons...	Balances; " " 16, " " " " " "		28 50	18273					
17229		Becker Bros.....	Set Troy weights, etc.; " " 16, " " " " " "		25 72	18274		E. F. C. Young, receiver			
17230		Thomas P. Costigan.....	Horseshoeing; " " 16, " " " " " "		13 95	18275		Joseph Dixon Crucible			
17231		Paul C. Coffin.....	Hardware, etc.; " " 16, " " " " " "		30 22	18276		Co.....			
17232		Boericke & Tafel.....	Homeopathic medicines; " " 16, " " " " " "		90 67	18277		United Edison Mfg. Co.....	Grease; " " 23, " " " " " "		3 00
17233		Hazard, Hazard & Co.....	Surgical instruments; " " 16, " " " " " "		193 53	18278		C. Schlosser.....	Electric-light supplies; " " 23, " " " " " "		12 60
17234		David Thomas.....	On account of Contract No. 9241, for fish; re-		1,090 41	18279		McKesson & Robbins.....	Groceries; " " 23, " " " " " "		82 88
17235			ceived October 17, 1889.....			18280		Regan Bros.....	Dental plaster, etc.; " " 23, " " " " " "		11 20
17236			On account of Contract No. 9233, for milk; re-		1,792 40	18281		Hazard, Hazard & Co.....	Meat, etc.; " " 23, " " " " " "		27 76
17237			ceived October 17, 1889.....			18282		Propeller "Joseph Curtis,"	Surgical instruments, etc.; " " 23, " " " " " "		247 16
17238			On account of Contract No. 9234, for condensed		1,640 17	18283		J. H. McConnell, agent..			
17239			milk; received October 17, 1889.....		15 00	18284		American and Continental	Towing; " " 23, " " " " " "		15 00
17240			Brushes; " " 16, " " " " " "		72 00	18285		"Sanitas" Co. (Limited)	Disinfecting fluid; " " 23, " " " " " "		64 80
17241			Hip splint; " " 16, " " " " " "		12 00	18286		Percy Rockwell.....	Ice cream, etc.; " " 23, " " " " " "		14 72
17242			On account of Contract No. 9289, for coal; re-		1,797 65	18287		David B. Duncan.....	On account of Contract No. 9289, for coal; re-		5,394 93
17243			ceived October 23, 1889.....			18288			ceived November 8, 1889.....		
17244			On account of Contract No. 9749, for flour; re-		2,209 50	18289		David P. Arnold.....	On account of Contract No. 9230, for meat; re-		4,093 86
17245			ceived October 23, 1889.....			18290			ceived November 8, 1889.....		
17246			On account of Contract No. 9408, for ice; re-		1,760 91	18291		Equitable Gas-light Co. of	Gas; received October 23, 1889.....		352 75
17247			ceived October 23, 1889.....			18292		New York.....	" " " " 16, " " " " " "		494 00
17248			On account of Contract No. 9269, for crockery,								

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
18952	1889. Nov. 18	Charles F. Matlage.	On account of Contract No. 9273, for salt fish; received November 14, 1889.	1889	\$95 52	19601	1889. Nov. 27	Wechsler & Abraham.	Hairbrushes, etc.; received November 22, 1889.	1889	\$59 59
18953		John C. Juhring.	On account of Contract No. 9852, for coffee; received November 14, 1889.	"	633 05	19602		Knickerbocker Ice Co.	Ice; " 22, " "	"	55 98
18954		John Early & Co.	On account of Contract No. 9269, for sash tools; received November 14, 1889.	"	10 80	19603		George Hollister.	Flour; " 22, " "	"	9 72
18955		David B. Duncan.	On account of Contract No. 9289, for coal; received November 14, 1889.	"	943 96	19604		East River Mill and Lumber Co.	Lumber; " 22, " "	"	317 40
18956		Thurber, Whyland & Co.	On account of Contract No. 9903, for flour; received November 14, 1889.	"	1,747 29	19605		William P. Feeney & Co.	Lard oil; " 22, " "	"	27 00
18957		Charles H. Pleasants.	Salt soda; received November 11, 1889.	"	44 45	19606		DeGrauw, Avmar & Co.	Rope, etc.; " 22, " "	"	12 59
18958		George H. Kitchen & Co.	Meters; " 11, " "	"	33 00	19607		G. A. Cornish & Son.	Whippletrees, etc.; " 22, " "	"	10 20
18959		T. S. Guilan.	Brush blocks, etc.; received November 11, 1889.	"	17 60	19608		Charles M. Childs & Co.	Paints, etc.; " 22, " "	"	14 20
18960		J. N. Hegeman & Co.	Drugs, etc.; " 11, " "	"	153 20	19609		Ansonia Clock Co.	Clocks; " 22, " "	"	11 00
18961		Hygeia Sparkling Distilled Water Co.	Mineral water; " 14, " "	"	70 88	19610		W. & J. Sloane.	Carpet, etc.; " 14, " "	"	149 20
18962		Horace Ingersoll.	Hay, etc.; " 14, " "	"	99 91	19611		Williams & Rickerson.	Straw, etc.; " 22, " "	"	374 75
18963		Eimer & Amend.	Chemical apparatus, etc.; " 11, " "	"	132 96	19612		Clark & Wilkins.	Wood; " 22, " "	"	8 00
18964		Knickerbocker Ice Co.	Ice; " 14, " "	"	512 60	19613		George Delano's Sons.	Oil; " 22, " "	"	79 95
18965		David Jones Co.	Ale; " 14, " "	"	45 00	19614		John Carle & Sons.	Drugs, etc.; " 22, " "	"	69 75
18966		Williams & Rickerson.	Straw; " 14, " "	"	19 65	19615		H. Y. Canfield.	Cream; " 22, " "	"	4 90
18967		J. H. Vail & Co.	Books; " 14, " "	"	13 40	19616		Wyckoff, Seamans & Benedict.	Ribbons, etc.; " 22, " "	"	1 20
18968		Clark & Wilkins.	Wood; " 11, " "	"	3 50	19617		George Montague, treasurer, or Eliza P. Perkins, assistant treasurer.	Board of trained nurses, October, 1889; received November 22, 1889.	"	600 00
19015		Stohlmann, Pfarre & Co.	Surgical instruments; " 14, " "	"	18 75	19618		George L. Lyon.	Headcheese; received November 22, 1889.	"	24 91
19016		A. & M. Robbins.	Poultry; " 14, " "	"	33 44	19619		David P. Arnold.	On account of Contract No. 9230, for meat; received November 27, 1889.	"	2,669 59
19017		Mulford, Cary & Conklin.	Shoe pegs, etc.; " 14, " "	"	19 30	19620		W. D. Bruns, Jr.	On account of Contract No. 9295, for coal; received November 27, 1889.	"	383 25
19018		Osborne & Burke.	Snaps, etc.; " 14, " "	"	14 06	19621		H. Y. Canfield.	On account of Contract No. 9233, for milk; received November 27, 1889.	"	38 75
19019		George L. Lyon.	Headcheese; " 14, " "	"	14 55	19622		"	On account of Contract No. 9234, for condensed milk; received November 27, 1889.	"	1,466 08
19020		James E. Luscomb.	Soap; " 14, " "	"	10 80	19623		Henry Chuck.	In full of Contract No. 9261, for gauze; received November 11, 1889.	"	222 75
19021		Mallinckrodt Chemical Works.	Chemicals, etc.; " 14, " "	"	119 04	19624		David B. Duncan.	On account of Contract No. 9289, for coal; received November 27, 1889.	"	2,786 76
19022		N. Miller & Co.	Brandy, etc.; " 14, " "	"	67 12	19625		Martin Engel.	On account of Contract No. 9229, for poultry; received November 27, 1889.	"	494 96
19023		J. N. Hegeman & Co.	Drugs, etc.; " 14, " "	"	517 98	19626		George Hollister.	On account of Contract No. 9282, for flour; received November 27, 1889.	"	2,748 16
19024		Henderson & Stoutenborough.	Pails, etc.; " 14, " "	"	21 50	19627		Johnson & Johnson.	On account of Contract No. 9264, for absorbent cotton; received November 27, 1889.	"	147 00
19025		Jennings Bros.	Chandelier, etc.; " 14, " "	"	4 00	19628		David Thomas.	On account of Contract No. 9241, for fish; received November 27, 1889.	"	193 55
19026		George H. Kitchen & Co.	Crackers; " 14, " "	"	27 10	19629		N. Miller & Co.	On account of Contract No. 9243, for whiskey; received November 27, 1889.	"	228 69
19027		Hethfield & Ducker.	Groceries; " 11, " "	"	134 80	19630		Charles F. Matlage.	On account of Contract No. 9273, for codfish; received November 27, 1889.	"	286 56
19028		C. Schlosser.	Bread, etc.; " 14, " "	"	99 68	19631		Seabury & Johnson.	On account of Contract No. 9274, for absorbent lint; received November 27, 1889.	"	190 00
19029		Percy Rockwell.	Wreath; " 14, " "	"	158 01	19632		James A. Webb & Son.	On account of Contract No. 9297, for alcohol; received November 27, 1889.	"	204 60
19030		William C. Meadlo.	Feed cups; " 14, " "	"	3 00	19633		Thurber, Whyland & Co.	In full of Contract No. 9751, for flour; received November 8, 1889.	"	1,894 98
19031		Rowland A. Robbins.	On account of Contract No. 9241, for fish; received November 14, 1889.	"	1,453 49	19634		"	On account of Contract No. 9903, for flour; received November 27, 1889.	"	3,074 50
19055		David Thomas.	Derrick; received November 11, 1889.	"	105 80	19635		Charles F. Coffin.	Coffee sugar; received November 22, 1889.	"	86 21
19056		John Claffy.	Drugs, etc.; " 14, " "	"	148 53	19636		E. R. Valentine & Co.	Apples, etc.; " 22, " "	"	94 88
19057		Powers & Weightman.	Druggists' supplies; received November 14, 1889.	"	111 45	19637		N. Miller & Co.	Potatoes; " 22, " "	"	593 21
19058		N. Y. Quinine and Chemical Works (Limited).	Quinine; " 14, " "	"	140 00	19638		Charles H. Pleasants.	Coffee; " 22, " "	"	113 00
19059		Lutz & Movius.	Antipyrine; " 14, " "	"	125 00	19639		Charles F. Matlage.	Chloride lime; " 22, " "	"	76 75
19060		Charles F. Matlage.	Mackerel; " 14, " "	"	16 00	19640		Thomas E. Byrnes.	Lard; " 22, " "	"	30 75
19061		A. L. Smith.	Butter, etc.; " 14, " "	"	27 65	19641		Thomas E. Byrnes, as-signee of William T. Reed.	On account of Contract No. 9921, for groceries; received November 27, 1889.	"	701 87
19062		Thurber, Whyland & Co.	Groceries, etc.; " 14, " "	"	223 22	19642		Charles P. Woodworth's Son & Co.	On account of Contract No. 9928, for barley, etc.; received November 27, 1889.	"	942 10
19063		Wooley & Co.	Wire cloth; " 14, " "	"	100 00	19643		Charles P. Woodworth's Son & Co.	In full of Contract No. 9752, for groceries; received November 8, 1889.	"	52 64
19064		Seabury & Johnson.	Plasters; " 14, " "	"	144 80	19644		Charles P. Woodworth's Son & Co.	In full of Contract No. 9780, for sugar; received November 8, 1889.	"	121 94
19065		Carl H. Schultz.	Mineral water; " 14, " "	"	65 00	19645		Charles P. Woodworth's Son & Co.	Vegetables, etc.; received November 14, 1889.	"	648 68
19066		James M. Shaw & Co.	Crockery; " 14, " "	"	12 37	19646		Stohlmann, Pfarre & Co.	Needles, etc.; " 14, " "	"	526 43
19067		L. A. Salomon & Co.	Alcohol; " 14, " "	"	54 05	19647		Nathan Woolley.	Hay; " 22, " "	"	11 25
19068		Schering & Glatz.	Chemicals; " 14, " "	"	148 96	19648		A. L. Smith.	Butter; " 22, " "	"	37 94
19069		Whitall, Tatum & Co.	Druggists' glassware; " 14, " "	"	68 62	19649		Neidinger Bros.	Druggists' glassware; " 22, " "	"	32 24
19070		Waite & Bartlett Mfg. Co.	Battery; " 14, " "	"	23 00	19650		Lutz & Movius.	Antipyrine, etc.; " 22, " "	"	110 70
19071		Sheppard Knapp & Co.	Shades, etc.; " 14, " "	"	22 80	19651		Charles P. Woodworth's Son & Co.	Vegetables, etc.; " 22, " "	"	132 50
19072		R. P. La Place.	Oakum; " 14, " "	"	114 00	19652		David P. Arnold.	Meats; " 19, " "	"	406 61
19073		D. H. McIlvaine.	Lanterns, etc.; " 14, " "	"	112 00	19653		Commissioners of Emigration.	Gas furnished buildings at Ward's Island, October, 1889; received December 2, 1889.	"	465 81
19074		McKesson & Robbins.	Drugs, etc.; " 14, " "	"	218 67	19654		Singer Mfg. Co.	Oil; received November 22, 1889.	"	33 90
19075		Scovill & Adams Co.	Felt background, etc.; " 14, " "	"	34 34	19655		Joel H. Woodman & Co.	Birch seats, etc.; received November 22, 1889.	"	53 00
19076		Edward R. Squibb.	Ether, etc.; " 14, " "	"	150 92	19656		Williams & Rickerson.	Straw, etc.; " 22, " "	"	1 26
19149		E. R. Valentine & Co.	Potatoes; " 15, " "	"	630 00	19657		Charles H. Townsend.	Rubber boots; " 22, " "	"	23 52
19182		J. W. Mason & Co.	Wardrobes, etc.; " 14, " "	"	36 50	19658		Wilfred Smith.	Stone pitchers; " 22, " "	"	119 91
19183		Walter Heywood Chair Mfg. Co.	Chairs, etc.; " 14, " "	"	30 76	19659		James Slater.	Straw, etc.; " 22, " "	"	20 25
19203		Francis H. Leggett & Co.	Groceries; " 14, " "	"	391 66	19660		W. & J. Sloane.	Carpet, etc.; " 22, " "	"	8 00
19204		James M. Shaw & Co.	Crockery; " 19, " "	"	2 65	19661		C. Schlosser.	Groceries; " 22, " "	"	121 57
19205		Snedeker & Boynton.	Clothing; " 19, " "	"	25 10	19662		Edward R. Squibb.	Carpet, etc.; " 22, " "	"	48 94
19206		Henderson & Stoutenborough.	Oil cans, etc.; " 19, " "	"	61 12	19663		Percy Rockwell.	Drugs, etc.; " 22, " "	"	83 72
19207		Jennings Bros.	Bowls; " 19, " "	"	5 60	19664		Peter Pulver & Sons.	Bread, etc.; " 14, " "	"	9 79
19208		David Jones Co.	Ale; " 19, " "	"	75 00	19665		Powers & Weightman.	Lubricating compound, etc.; " 22, " "	"	182 51
19209		Holbrook Bros.	Glass; " 19, " "	"	36 81	19666		Phelps, Dodge & Co.	Drugs, etc.; " 22, " "	"	4 30
19266		Parker, Stearns & Sutton.	Rubber goods; " 19, " "	"	108 01	19667		J. L. Mott Iron Works.	Zinc, etc.; " 22, " "	"	233 42
19267		Bazzoni & Wittkowsky.	Phaeton; " 15, " "	"	350 00	19668		Mallinckrodt Chemical Works.	Stove, etc.; " 22, " "	"	165 07
19268		Von Gialn Bros.	Syrup; " 19, " "	"	340 51	19669		Laurence McGee.	Stove, etc.; " 22, " "	"	8 58
19269		Thurber, Whyland & Co.	Oatmeal, etc.; " 19, " "	"	63 18	19670		James W. Ledwith.	Chemicals; " 22, " "	"	110 34
19270		A. L. Smith.	Butter, etc.; " 19, " "	"	120 08	19671		Regan Bros.	Horseshoeing; " 22, " "	"	23 25
19271		D. T. Stevens & Son.	Leather; " 19, " "	"	314 77	19672		McKesson & Robbins.	Traveling expenses; " 22, " "	"	19 25
19272		W. M. Merrill.	Charcoal; " 19, " "	"	24 00	19673		Charles P. Woodworth's Son & Co.	Beef, etc.; " 22, " "	"	407 25
19273		D. H. McIlvaine.	Oil; " 19, " "	"	62 70	19674		Police Department, John McClave, Treasurer.	Vegetables, etc.; " 22, " "	"	395 96
19274		Richard Lindner.	Men's socks; " 19, " "	"	32 88	19675		McClave, Treasurer.	Testing steam boilers; received November 22, 1889.	"	66 00
19275		Knickerbocker Ice Co.	Ice; " 19, " "	"	590 76	19676		Mulford, Cary & Conklin.	Wax; received November 22, 1889.	"	2 25
19276		Horace Ingersoll.	Oats, etc.; " 19, " "	"	37 22	19677		Theo. W. Morris & Co.	Glass, etc.; " 22, " "	"	90 26
19277		George W. Hart.	Turnips; " 19, " "	"	168 00	19678		George T. Noe.	Oiled muslin; " 22, " "	"	133 99
19278		H. Henneberger.	Butter; " 19, " "	"	471 38	19679		N. J. Car-spring and Rubber Co.	Spittoons, etc.; " 22, " "	"	14 64
19279		J. N. Hegeman & Co.	Drugs, etc.; " 19, " "	"	207 60	19680		Osborne & Burke.	Saddle, etc.; " 22, " "	"	15 00
19280		A. Flagler & Co.	Hardware; " 19, " "	"	114 27	19681		A. & M. Robbins.	Poultry; " 22, " "	"	42 94
19281		Wright & Winsor.	Eggs; " 19, " "	"	152 74	19682		Scovill Mfg. Co.	Buttons; " 22, " "	"	9 75
19282		John Dunphy, Jr.	Leather; " 19, " "	"	109 52	19683		Seabury & Johnson.	Plasters; " 22, " "	"	142 40
19283		M. F. Conway.	Stamp; " 19, " "	"	3 50	19684		Wright & Winsor.	Eggs; " 22, " "	"	595 59
19284		Paul C. Coffin.	Hardware; " 19, " "	"	350 21	19685		Tefft, Weller & Co.	Dry goods, etc.; received November 22, 1889.	"	134 71
19285		James S. Barron & Co.	Leather; " 19, " "	"	29 42	19686		D. H. McIlvaine.	Oil, etc.; " 22, " "	"	189 47
19286		Bloomington Bros.	Bowls; " 19, " "	"	4 81	19687		Charles F. Matlage.	Bacon, etc.; " 22, " "	"	279 50
19287		George F. Bassett & Co.	China, etc.; " 19, " "	"	43 70	19688		Francis H. Leggett & Co.	Sugar; " 22, " "	"	21 27
19288		William Blake.	Postage, etc.; " 19, " "	"	87 00	19689		Dr. H. C. Everts.	Disbursements; received December 2, 1889.	"	5 56
19289		"	Disbursements; " 19, " "	"	41 50	19690		T. J. Roberts.	Potatoes; received November 22, 1889.	"	471 25
19379		Treadwell & Harris Baking Co.	Crackers; " 19, " "	"	103 66	19691		Percy Rockwell.	Bread, etc.; " 22, " "	"	226 04
19419		Goodyear Rubber Co.	Cushions, etc.; " 19, " "	"	33 35	19692		John C. Juhring.	In full of Contract No. 9852, for syrup; received November 15, 1889.	"	208 88
19420		Barbour Bros. Co.	Thread; " 19, " "	"	264 00	19693		N. Miller & Co.	Groceries; received December 2, 1889.	"	457 05
19421		Bay State Shoe and Leather Co.	Shoes; " 19, " "	"	108 50	19694		Henry McCobb.	Prunes, etc.; " 2, " "	"	177 95
19422		James S. Barron & Co.	Paper bags, etc.; " 19, " "	"	195 97	19695		George T. Noe.	Cocoa; " 2, " "	"	63 53
19423		John A. Roebing's Sons Co.	Galvanized rope; " 19, " "	"	11 73	19696		Rowland A. Robbins.	Buttons; " 2, " "	"	15 20
19424		George L. Lyon.	Headcheese; " 19, " "	"	200 05	19697		A. L. Smith.	Rope; " 2, " "	"	93 38
19425		Ansonia Brass and Copper Co.	Tinned copper; " 19, " "	"	12 08	19698		Studwell, Sanger & Co.	Cheese; " 2, " "	"	124 25
19426		William H. Berryman.	Boiler compound; " 19, " "	"	50 00	19699		Williams & Rickerson.	Leather; " 2, " "	"	167 96
19427											

(26)

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
18202	1889, Nov. 6	Joseph Moore.....	In full of Contract No. 9270, for "Bath-house, etc.," at Lunatic Asylum, Blackwell's Island; received October 16, 1889.....	1888	\$5,316 32	17158	1889, Oct. 22	Singer Mfg. Co.....	Repairs to sewing machine; received October 16, 1889.....	1889	\$10 09
18313	7	Withers & Dickson.....	Plans, etc., for "New Plumbing and Repairs to the Old," New York City Asylum for the Insane, Blackwell's Island, "Necessary Repairs to Plumbing Work"; received October 30, 1889.....	1889	155 57	17428	25	George Meyer.....	Repairs to wagon; received October 16, 1889.....	"	105 05
18351	"	"	Drawings, etc., for "Laundry and Kitchen Plant, etc., in addition to Workshop, Blackwell's Island," "Addition to Main Building"; received October 30, 1889.....	1888	314 79	17429	"	Charles McKernan.....	Renewing batteries, etc.; " 16, " " " " "	"	12 50
18608	12	Joseph Moore.....	On account of Contract No. 9395, for erecting a building for kitchen and laundry purposes, etc., on Randall's Island, "New Building, with Necessary Plant for Kitchen, etc."; received October 30, 1889.....	"	2,610 00	17430	26	East River Mill and Lumber Co.....	" " " " " " " " " " " "	"	302 44
18613	Duparquet, Huot & Mo- neuse Co.....	Range, "New Building, with Necessary Plant for Kitchen, etc."; received October 25, 1889.....	"	153 00	17485	"	Hodgman Rubber Co.	Repairing water beds; " " " " " " " " " " " "	"	173 63	
18719	13	Joseph W. Duryee.....	Lumber; received November 11, 1889.....	1889	255 00	17486	"	Fayerweather & Ladew.....	Belting; " " " " " " " " " " " "	"	4 00
18744	"	McDonald & Kilduff.....	Sills, "One Two-story Building for Female Insane"; received November 11, 1889.....	"	475 13	17488	"	Bradley & Currier Co. (Lim- ited).....	Windows; " " " " " " " " " " " "	"	15 48
18751	14	I. H. Dahlman.....	Horses; received November 11, 1889.....	"	900 00	17489	"	Revere Rubber Co.....	Packing; " " " " " " " " " " " "	"	24 27
18770	"	Edison United Mfg. Co.....	On account of Contract No. 9761, for electric-light plant and building for housing same on Hart's Island, "New Gas-works or Electric-light"; received October 30, 1889.....	1888	4,410 00	17490	"	S. G. Richards.....	Rotunda brick, etc.; " " " " " " " " " " " "	"	19 00
18771	"	N. Graham.....	Covering steam-pipes, etc.; received November 11, 1889.....	1889	80 06	17491	"	E. H. Martin & Co.....	Tarred paper, etc.; " " " " " " " " " " " "	"	43 58
18870	15	Withers & Dickson.....	Specifications, etc., for blue-stone sills for "Two-story Building, New York City Asylum for the Insane, Hart's Island"; received November 11, 1889.....	"	23 75	17492	"	Withers & Dickson.....	Arranging for and superintending erection of additional steps for east stoop, Bellevue Hos- pital; received October 16, 1889.....	1888	8 75
18871	"	Hitchings & Co.....	Bath heaters, "New Boiler and Apparatus for Heating four Pavilions, etc."; received November 11, 1889.....	"	70 00	17493	"	William T. Nash.....	Stove-fittings; received October 16, 1889.....	"	2 50
18872	"	C. W. Kellam.....	Setting scale; received October 22, 1889.....	"	115 00	17494	"	Jonson Foundry and Ma- chine Co.....	Repairs to launch "Mermaid"; received Octo- ber 16, 1889.....	"	11 24
18873	"	Withers & Dickson.....	Specifications, etc., for fitting up coffee and tea urns at Central Islip, Long Island; received November 11, 1889.....	1888	36 25	17495	"	Fairbanks & Co.....	Repairing scale; received October 16, 1889.....	"	16 95
18970	18	Joseph W. Duryee.....	Lumber; received November 14, 1889.....	1889	354 34	17496	"	C. H. Delamater & Co.....	Repairing engine, etc.; " 16, " " " " " "	"	46 80
19148	20	George Vassar & Son.....	On account of Contract No. 9818, for steam-heating, etc., new pavilions of Almshouse, Blackwell's Island, "Buildings to Relieve Overcrowding of Female Almshouse"; re- ceived November 8, 1889.....	1888	4,830 75	17497	"	L. F. Duparquet & Huot.....	Grates, etc.; " 16, " " " " " " " "	"	10 08
19192	21	M. J. Farrell.....	Repairs, etc., to roofs, Bellevue Hospital, "Re- pairs of portions of Roof, etc."; received November 15, 1889.....	1889	75 00	17498	"	M. Curley.....	Wagon repairs; " 16, " " " " " " " "	"	9 25
19193	"	"	Repairs, etc., to roofs, Bellevue Hospital, "Re- newal of portions of Roof, etc."; received November 15, 1889.....	"	350 00	17558	28	James & Kirtland.....	Covers for laundry stove; received October 22, 1889.....	1889	3 30
19194	"	Long Island Railroad Co...	Transportation of freight; received November 19, 1889.....	"	172 48	17559	"	N. J. Car-spring and Rubber Co.....	Packing, etc.; received October 22, 1889.....	"	16 35
19828	Dec. 2	Withers & Dickson.....	Balance for plans, etc., of "Repairs and New Machinery for Wash-house," Bellevue Hos- pital; received November 25, 1889.....	"	44 33	17560	"	Theo. W. Morris & Co.....	Glass, etc.; " 22, " " " " " " " " " "	"	34 76
20178	6	P. Carraher, Jr.....	On account of Contract No. 9797, for "Plumbing and Steam-heating" at Attendants' Building, New York City Asylum for Insane, Ward's Island, "For New Boilers, etc."; received November 22, 1889.....	"	2,471 85	17561	"	Clifford E. Smith.....	Wagon materials; " 22, " " " " " " " " " "	"	25 52
20222	9	Jere. J. Deady.....	On account of Contract No. 9538, for "New Plumbing and Repairs to the Old," in west wing, New York City Asylum for Insane, Ward's Island; received November 22, 1889.....	1885	662 63	17562	"	Candee & Smith.....	Cement, etc.; " 22, " " " " " " " " " "	"	177 75
20235	"	A. M. Dolph Co.....	Racks, etc., for Laundry, "Repairs and New Machinery for Wash-house," at Bellevue Hospital; received November 25, 1889.....	1889	397 25	17563	"	Jonson Foundry and Ma- chine Co.....	Repairing steamer "William H. Wickham"; re- ceived August 8, 1889.....	"	200 00
20307	10	Withers & Dickson.....	Drawings, etc., for steam passenger elevator at Bellevue Hospital; received November 22, 1889.....	"	129 32	17564	"	Jonson Foundry and Ma- chine Co.....	Extra work on steamer "William H. Wickham"; received August 8, 1889.....	"	14 12
20308	"	"	Plans, etc., for "New Plumbing and Repairs to the Old," in west wing of New York City Asylum for Insane, Ward's Island, "For Completion and Repairs to Plumbing, etc."; received December 4, 1889.....	"	44 18	17565	"	McNab & Harlin Mfg. Co.....	Steam-fittings, etc.; received October 16, 1889.....	1888	22 08
20309	"	"	Specifications, etc., for "Extending Piazza of Administration Building," Central Islip; received December 4, 1889.....	"	14 00	17647	29	Candee & Smith.....	Lime, etc.; " 16, " " " " " " " " " "	"	8 10
20310	"	"	Drawings, etc., for "Completion of Store-house Roof" at Central Islip, L. I.; received Decem- ber 4, 1889.....	"	21 75	17648	"	T. D. Vanderveer.....	Sheathing, etc., Twenty-sixth Street Pier; re- ceived October 22, 1889.....	1889	80 00
20423	12	P. Carraher, Jr.....	On account of Contract No. 9692, for steam boilers, etc., at New York City Asylum for Insane, Ward's Island; received December 7, 1889.....	"	4,606 43	17649	"	Galvano-Paradise Mfg. Co...	Repairing battery; received October 22, 1889.....	"	2 50
20430	"	Joseph Moore.....	On account of Contract No. 9395, for "Erecting a Building for Kitchen and Laundry Pur- poses," etc., on Randall's Island, "New Building with the Necessary Plant for Kitchen, etc."; received December 4, 1889.....	1888	3,262 50	17650	"	Hospital Supply Co.....	Shaft, etc.; " 22, " " " " " " " " " "	"	17 40
20564	16	George Kent Radford.....	Plans, etc., steam-heating at Central Islip, L. I.; received December 4, 1889.....	1889	225 00	17651	"	Jonson Foundry and Ma- chine Co.....	Repairs to elevator; " " " " " " " " " " " "	"	9 15
20719	17	John Boyle & Co.....	Municipal flag; received December 10, 1889.....	"	75 00	17652	"	Paul C. Coffin.....	Lawn-mower parts, etc.; " " " " " " " " " " " "	"	14 75
20745	18	A. M. Dolph Co.....	In full of Contract No. 9718, for repairs to Wash-house and new machinery for same at Bellevue Hospital; received November 25, 1889.....	"	2,955 00	17653	"	Bruce & Cook.....	Pipe, etc.; " " " " " " " " " " " "	"	32 72
20818	"	Paul C. Coffin.....	Hardware; received December 10, 1889.....	"	213 05	17654	"	Duparquet, Huot & Mo- neuse Co.....	Grates, etc.; " 22, " " " " " " " " " "	"	40 60
20860	19	Louis T. Fay.....	Mouldings, etc., "Additional Amount for Resi- dence for Medical Superintendent"; received December 4, 1889.....	"	75 00	17878	Nov. 1	Kelly & Jones Co.....	Steam-fittings, etc.; " " " " " " " " " " " "	"	85 41
20959	20	Joseph Lennor.....	Cylinders, etc.; received December 10, 1889.....	"	15 00	17879	"	"	Pipe, etc.; " " " " " " " " " " " "	"	75 49
21055	24	George Kent Radford.....	Plans, etc., steam-heating, Central Islip; re- ceived December 4, 1889.....	1888	242 90	17880	"	Hitchings & Co.....	Repairing heater, etc.; " " " " " " " " " " " "	"	43 15
21066	"	"	Plans, etc., steam-heating, Central Islip; re- ceived December 4, 1889.....	"	877 85	17881	"	James Hughes.....	Repairing harness; " 16, " " " " " " " " " "	"	18 30
21178	27	W. S. Velsor.....	Extending piazza of Administration Building at Central Islip; received December 4, 1889.....	1889	280 00	17882	"	Eaton, Cole & Burnham Co.	Pipe, etc.; " " " " " " " " " " " "	"	90 83
21179	"	"	Completion of store-house roof at Central Islip; received December 4, 1889.....	"	435 00	17883	"	Charles M. Childs & Co...	White lead; " 22, " " " " " " " " " "	"	1 56
21180	"	N. Graham.....	Covering water-pipes; received December 10, 1889.....	"	230 00	17884	"	Ogden & Wallace.....	Iron, etc.; " 22, " " " " " " " " " "	"	107 28
21216	28	M. J. Farrell.....	Repairing roofs, etc., "Renewal of Portions of Roof, etc."; received December 19, 1889.....	"	325 00	17885	"	Joseph Moore.....	Repairing chimney stack; " 16, " " " " " " " " " "	"	350 00
21468	31	Edison United Mfg. Co.....	On account of Contract No. 9761, for electric-light plant and building for housing same on Hart's Island, "New Gas-works or Electric-light"; received December 16, 1889.....	1888	4,410 00	17886	"	J. L. Mott Iron Works.....	Stove-fittings, etc.; " " " " " " " " " " " "	"	64 20
Total.....					\$75,466 64	17887	"	McNab & Harlin Mfg. Co...	Fittings, etc.; " 22, " " " " " " " " " "	"	184 90

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

15956	Oct. 1	C. & R. Poillon.....	(New York City Consolidation Act of 1882.) Bolts, etc.; received September 21, 1889.....	1889	\$78 79	19291	"	Woodward Steam-pump Co., W. Dauphin, manager..	Piston rod, etc.; " " " " " " " " " " " "	"	38 00
15957	"	Bruce & Cook.....	Galvanized iron, etc.; received September 24, 1889.....	"	213 99	19292	"	J. L. Mott Iron Works.....	Stove-fittings, etc.; " " " " " " " " " " " "	"	431 98
15958	"	John Powers, manager.....	Repairing bells, etc.; received September 24, 1889.....	"	5 00	19361	23	Duparquet, Huot & Mo- neuse Co.....	Cleaning range, etc.; " " " " " " " " " " " "	"	49 99
15959	"	Pierson & Co.....	Iron; received September 24, 1889.....	"	572 13	19362	"	Abendroth Bros.....	Stove-fittings, etc.; " " " " " " " " " " " "	"	42 48
15960	"	Duparquet, Huot & Mo- neuse Co.....	Stove-fittings; " " " " " " " " " " " "	"	41 16	19363	"	Bruce & Cook.....	Roofing tin, etc.; " " " " " " " " " " " "	"	30 52
15961	"	Abendroth Bros.....	Grate, etc.; " " " " " " " " " " " "	"	2 66	19364	"	John W. Buckley.....	Pump arms; " " " " " " " " " " " "	"	3 38
15962	"	Charles M. Childs & Co...	Paints, etc.; " " " " " " " " " " " "	"	27 58	19365	"	Thomas Burkhard.....	Retinning boiler; " " " " " " " " " " " "	"	15 00
15963	"	George H. Kitchen & Co...	Gas-fittings, etc.; received September 24, 1889.....	"	58 75	19366	"	George B. Brown.....	Plumbing, etc.; " " " " " " " " " " " "	"	11 25
15964	"	Eaton, Cole & Burnham Co.	Steam-fitting, etc.; " " " " " " " " " " " "	"	93 73	19367	"	Phelps, Dodge & Co.....	Iron, etc.; " " " " " " " " " " " "	"	8 84
15965	"	C. H. Delamater & Co.....	Packings, etc.; " " " " " " " " " " " "	"	22 03	19368	"	Ogden & Wallace.....	" " " " " " " " " " " " " " " " " "	"	57 76
16016	2	McNab & Harlin Mfg. Co...	Steam-fittings, etc.; " " " " " " " " " " " "	"	126 69	19369	"	Stewart & Co.....	Pipe; " " " " " " " " " " " " " " " " " "	"	15 00
16101	3	J. L. Mott Iron Works.....	Sinks, etc.; " " " " " " " " " " " "	"	95 93	19370	"	S. G. Richards.....	Rotunda bricks, etc.; " " " " " " " " " " " "	"	10 50
16102	"	Charles McKernan.....	Putting in new electrical plant at Bellevue Hos- pital; received September 13, 1889.....	"	180 00	19371	"	Handren & Robins.....	Lining metal, etc.; " " " " " " " " " " " "	"	34 70
16397	8	Woodward Steam-pump Co. W. Dauphin, manager..	Repairing pumps; received September 24, 1889.....	"	125 01	19372	"	Charles M. Childs & Co...	Paint skins; " " " " " " " " " " " "	"	1 50
16534	10	N. F. Palmer, Jr., & Co...	Repairing steamboat, etc.; " " " " " " " " " " " "	"	247 51	19373	"	Kelly & Jones Co.....	Steam-fittings; " " " " " " " " " " " "	"	201 28
16789	15	George W. Byles.....	Repairing guard-boat; received October 9, 1889.....	"	12 00	19374	"	James & Kirtland.....	Stove-rings, etc.; " " " " " " " " " " " "	"	4 40
17000	18	Kedian & Bro.....	Repairing stoves, etc.; received October 16, 1889.....	1888	60 00	19375	"	George H. Kitchen & Co...	Repairing gas-fixtures, etc.; received Novem- ber 19, 1889.....	"	132 78
17048	21	Stewart & Co.....	Pipe, etc.; " " " " " " " " " " " "	1889	31 33	19376	"	Harkness Fire-extinguisher Co.....	Repairing fire-extin- guishers; received Novem- ber 19, 1889.....	"	3 50
17049	"	Great American Steam Car- pet Cleaning Works.....	Cleaning carpet, etc.; " " " " " " " " " " " "	"	14 07	19377	"	Jonson Foundry and Ma- chine Co.....	Repairing steam launch "Mermaid"; re- ceived November 10, 1889.....	"	8 04
17050	"	Herring & Co.....	Repairs to safe; " " " " " " " " " " " "	"	4 00	19378	"	Clifford E. Smith.....	Axles, etc.; received November 19, 1889.....	"	20 45
17051	"	McNab & Harlin Mfg. Co...	Steam-fittings, etc.; " " " " " " " " " " " "	"	18 27	19487	26	Gillis & Geoghegan.....	Pipes for radiators; received November 11, 1889.....	"	28 00
17052	"	J. L. Mott Iron Works.....	Grate rings, etc.; " " " " " " " " " " " "	1888	6 30	19612	27	D. A. Woodhouse Mfg. Co...	Extinguisher repaired; received November 19, 1889.....	"	10 00
17053	"	P. Carraher, Jr.....	Wooden tanks, etc.; received February 18, 1889.....	"	213 33	19613	Dec. 2	McNab & Harlin Mfg. Co...	Steam-fittings, etc.; received November 25, 1889.....	"	99 45

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
19827	1889. Dec. 2	Woodward Steam-pump Co., W. Dauphin, manager...	Rebuilding pump; received November 19, 1889	1889	\$148 00	17783	1889. Oct. 31	James Bryan	Services, Sanitary Inspector.....	1889	\$125 00
19887	3	N. F. Palmer, Jr., & Co.	Removing boilers, etc.; received November 11, 1889	1888	100 00			John Riley	"		125 00
20090	5	C. & R. Poillon	Repairs to steamer "T. S. Brennan"; received November 19, 1889	1889	283 00			Alfred F. Decker	"		105 00
20211	9	J. L. Mott Iron Works	Stoves, etc.; received December 2, 1889	"	64 10			Alfred E. Jennings	"		100 00
20212		Charles McKernan	Battery repairs; " 2, " " "	"	10 00			James Tennant	"		100 00
20213		McNab & Harlin Mfg. Co.	Steam-fittings, etc.; " 2, " " "	"	131 58			James R. Griswold	Clerk.....		150 00
20214		Duparquet, Huot & Moneuse Co.	Stove covers, etc.; " 2, " " "	"	11 50			William B. Fernhead	"		145 83
20215		Jonson Foundry and Machine Co.	Grates; " 2, " " "	"	6 27			Joseph T. Wilson	"		100 00
20216		Kelly & Jones Co.	Steam-fittings, etc.; " 2, " " "	"	135 78			Nicholas L. Campbell	"		100 00
20217		William F. Schner	Plumbing; " 2, " " "	"	16 00			John E. Wade	"		105 00
20218		Stewart & Co.	Drain-pipe; " 2, " " "	"	70 49			Thomas Hanley	"		66 66
20219		J. L. Mott Iron Works	Grates, etc.; " 2, " " "	1888	21 15			Edward T. Doherty	Orderly.....		50 00
20337	10	Theo. W. Morris & Co.	Glass, etc.; " 2, " " "	1889	47 23			Edward W. Martin	Chemist.....		187 50
20338		Bradley & Currier Co.	Windows; " 2, " " "	"	7 00			Alfred L. Beebe	Assistant Chemist.....		105 00
20339		Candee & Smith	Cement, etc.; " 2, " " "	"	10 60			Ernest J. Lederle	Inspector of Milk.....		100 00
20340		B. Kreischer & Sons	Fire mortar, etc.; " 2, " " "	"	19 57			Russell H. Nevins	Inspector of Offensive Trades.....		125 00
20341		Withers & Dickson	Specifications, etc., for erection of "Steam Mangle" in Laundry Department, Bellevue Hospital; received December 4, 1889	"	23 75			William H. Vermilye	Inspector of Milk.....		105 00
20342		"	Specifications, etc., for erection of "Centrifugal Extractor" in Laundry Department, Bellevue Hospital; received December 4, 1889	"	12 50			Halsey L. Wood	"		105 00
20743	18	C. & R. Poillon	In full of Contract No. 9658, for repairs to hull and joinder work on steamer "Thomas S. Brennan"; received November 22, 1889	"	8,400 00			S. W. Clason	"		100 00
20747		John E. McGuire	Strengthening supports of bake-house at the Almshouse, Blackwell's Island; received December 4, 1889	"	65 00			John E. Allen	"		100 00
21064	24	Woodward Steam-pump Co., W. Dauphin, manager...	Repairs to pump; received December 10, 1889	"	157 00			Allen Levings	"		100 00
21121	26	Kelly & Jones Co.	Fittings, etc.; " 19, " " "	"	81 07			C. C. Osborne	"		100 00
21122		George H. Kitchen & Co.	Gas retort; " 19, " " "	"	80 00			Louis T. Brennan	"		100 00
21164	27	Charles James	Plumbing; " 19, " " "	"	2 75			John A. Moran	Inspector of Fish.....		91 66
21165		Hitchings & Co.	Repairs to heater, etc.; " 19, " " "	"	4 00			Washington T. Romaine	Inspector of Meat.....		91 66
21166		Gleason & Bailey Mfg. Co. (Limited)	Repairs to pump, etc.; " 19, " " "	"	3 80			Peter Goodheart	"		83 33
21167		Francis Callaghan	Plumbing, etc.; " 19, " " "	"	26 56			George A. Woods	"		83 33
21168		Paul C. Coffin	Repairs to wringer, etc.; " 19, " " "	"	24 00			Bryce Mars	"		83 33
21169		Charles M. Childs & Co.	Lead; " 19, " " "	"	21 00			Henry M. Nicholson	Inspector of Fruit.....		83 33
21170		Bruce & Cook	Iron, etc.; " 19, " " "	"	30 36			Wilson G. Fox	"		83 33
21171		Abendroth Bros.	Stove-fittings, etc.; " 19, " " "	"	3 25			Cyrus Edson	Chief Inspector of Contagious Diseases.....		266 66
21172		Charles Huber	Plumbing, etc.; " 19, " " "	"	44 36			John B. Linehan	Inspector of Contagious Diseases.....		150 00
21173		Ansonia Brass and Copper Co.	Copper, etc.; " 19, " " "	"	11 64			Frederick H. Dillingham	Inspector of Contagious Diseases.....		141 66
21174		Jonson Foundry and Machine Co.	Grate-bars; " 19, " " "	"	21 97			R. R. Lytle	Inspector of Contagious Diseases.....		100 00
21175		Wooley & Co.	Wire cloth; " 19, " " "	"	21 87			Moreau Morris	Sanitary Inspector.....		150 00
21176		Tatham & Bros.	Lead pipe; " 19, " " "	"	43 56			Charles F. Roberts	"		125 00
21177		Levins & Harrigan	Plumbing, etc.; " 19, " " "	"	3 35			John Parsons	"		125 00
21250	28	Joseph W. Duryee	Lumber; " 19, " " "	"	193 97			Alvah H. Doty	"		125 00
21275		J. L. Mott Iron Works	Grates, etc.; " 19, " " "	"	1 70			Walter S. Mackenzie	"		125 00
21276		McNab & Harlin Mfg. Co.	Fittings, etc.; " 19, " " "	"	33 12			George F. Shady, Jr.	"		120 00
21277		Ogden & Wallace	Steel, etc.; " 19, " " "	"	49 32			Alonzo Blauvelt	"		100 00
21278		J. C. Vetter & Co.	Batteries completed; " 19, " " "	"	10 80			Samuel McCallum	"		100 00
21279		B. Kreischer & Sons	Tiles, etc.; " 19, " " "	"	76 00			Charles H. Mersereau	"		100 00
21280		Kedian & Bro.	Caboose galley, etc.; " 19, " " "	"	46 60			J. K. Ambrose	"		100 00
21281		James Hughes	Repairing harness; " 19, " " "	"	67 10			Charles F. Spencer	"		100 00
21282		Hodgman Rubber Co.	Repairing water-bed; " 19, " " "	"	4 50			William T. McManis	"		100 00
21283		Bradley & Currier Co.	Windows; " 19, " " "	"	118 80			Edward J. Aspell	"		100 00
21284		Candee & Smith	Brick, etc.; " 19, " " "	"	108 38			Edward L. Pardee	Inspector in Charge of Virus		141 66
21285		East River Mill and Lumber Co.	Lumber; " 19, " " "	"	51 00			Frank Livermore	Inspector of Vaccination..		125 00
Total.....					\$21,997 96			George F. Morris	"		125 00

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

16103	Oct. 3	Pennsylvania Railroad Co.	(New York City Consolidation Act of 1882.) Transportation of paupers; received September 24, 1889	1889	\$2 00
16104		Providence and Stonington Steamship Co.	Transportation of paupers; received September 24, 1889	"	12 75
17159	22	William Blake	Disbursements; received October 8, 1889	"	41 10
17272	24	Bridget Cronin	Meals furnished, etc.; received October 17, 1889	"	97 32
17499	26	Pennsylvania Railroad Co.	Transportation; " 22, " " "	"	24 55
17500		New York Central and Hudson River Railroad Co.	" " 22, " " "	"	89 08
17534	28	Joseph W. Duryee	On account of Contract No. 9781, for lumber; received October 22, 1889	"	600 00
17535		Providence and Stonington Steamship Co.	Transportation; received October 22, 1889	"	49 50
17536		Kedian & Bro.	Mica, etc.; " 16, " " " 1888	"	2 10
17537		"	Stove-fittings, etc.; " 16, " " " 1887	"	11 68
17691	30	O. G. Mason	Photographing unknown dead; received October 22, 1889	1889	65 00
18742	Nov. 13	Bridget Cronin	Meals for adults, etc.; received November 11, 1889	"	100 04
18944	16	William Blake	Transportation, etc.; received November 14, 1889	"	46 85
19034	18	Rogers, Peet & Co.	Clothing; " 14, " " "	"	180 00
19486	26	Richardson & Boynton Co.	Cleaning, etc., range; " 19, " " "	"	11 85
20091	Dec. 5	O. G. Mason	Photographing unknown dead; received December 2, 1889	"	60 00
20563	16	Bridget Cronin	Meals furnished, etc.; received December 9, 1889	"	89 54
Total.....					\$1,483 36

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

18789	Nov. 14	William Blake	(New York City Consolidation Act of 1882.) Transportation, etc., of Mary Quinn, an insane prisoner, to Insane Asylum at Auburn, N. Y.; received November 11, 1889	1889	\$8 25
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THE HEALTH DEPARTMENT.

Health Fund—For Salaries.

17783	Oct. 31	J. H. Timmerman, City Paymaster.....	(New York City Consolidation Act of 1882.) Pay-roll of Health Department, October, 1889; received October 31, 1889	1889	
		Charles G. Wilson	Services, Commissioner and President \$416 66		
		Joseph D. Bryant	" Commissioner.....		333 33
		Emmons Clark	" Secretary.....		400 00
		Casper Golderman	" Chief and Auditing Clerk..		250 00
		William L. Craig	" Engrossing Clerk.....		166 66
		William F. Woodruff	" Order Clerk.....		100 00
		States Barton	" ".....		100 00
		Charles Koerber	" ".....		83 33
		Martha W. Allason	" Stenographer.....		75 00
		Joseph C. Harris	" Janitor.....		66 66
		Paul Hunten	" Orderly.....		40 00
		Catharine Reilly	" Sweeper.....		18 75
		Annie McNulty	" ".....		18 75
		James McC. Miller	" Clerk.....		75 00
		William P. Prentice	" Attorney and Counsel.....		400 00
		Aldert H. Bancker	" Clerk.....		208 33
		Charles Hoyer	" ".....		116 66
		William F. T. Chapman	" ".....		116 66
		Thomas Fay	" Messenger.....		75 00
		William A. Ewing	" Sanitary Superintendent.....		400 00
		Edward H. Jones	" Assistant Sanitary Superintendent.....		216 66
		Willard Bullard	" Chief Sanitary Inspector.....		229 16
		Patrick Golden	" Inspector of Plumbing and Ventilation.....		125 00
		George N. Veritzan	" Sanitary Inspector.....		125 00
		George W. Hosmer	" ".....		125 00
		Frederick Sprenger	" ".....		125 00
		Harry E. Bramley	" ".....		125 00
		David L. Johnston	" ".....		125 00
		John T. Turner	" ".....		125 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.		
17783	1889. Oct. 31	James Bryan.....	Services, Sanitary Inspector.....	\$125 00	1889		
		John Riley.....	" ".....	125 00			
		Alfred F. Decker.....	" ".....	105 00			
		Alfred E. Jennings.....	" ".....	100 00			
		James Tennant.....	" ".....	100 00			
		James R. Griswold.....	Clerk.....	150 00			
		William B. Fernhead.....	" ".....	145 83			
		Joseph T. Wilson.....	" ".....	100 00			
		Nicholas L. Campbell.....	" ".....	100 00			
		John E. Wade.....	" ".....	105 00			
		Thomas Hanley.....	" ".....	66 66			
		Edward T. Doherty.....	Orderly.....	50 00			
		Edward W. Martin.....	Chemist.....	187 50			
		Alfred L. Beebe.....	Assistant Chemist.....	105 00			
		Ernest J. Lederle.....	Assistant Chemist and Milk Inspector.....	100 00			
		Russell H. Nevins.....	Inspector of Offensive Trades.....	125 00			
		William H. Vermilye.....	Inspector of Milk.....	105 00			
		Halsey L. Wood.....	" ".....	105 00			
		S. W. Clason.....	" ".....	100 00			
		John E. Allen.....	" ".....	100 00			
		Allen Levings.....	" ".....	100 00			
		C. C. Osborne.....	" ".....	100 00			
		Louis T. Brennan.....	" ".....	100 00			
		John A. Moran.....	Inspector of Fish.....	91 66			
		Washington T. Romaine.....	Inspector of Meat.....	91 66			
		Peter Goodheart.....	" ".....	91 66			
		George A. Woods.....	" ".....	83 33			
		Bryce Mars.....	" ".....	83 33			
		Henry M. Nicholson.....	Inspector of Fruit.....	83 33			
		Wilson G. Fox.....	" ".....	83 33			
		Cyrus Edson.....	Chief Inspector of Contagious Diseases.....	266 66			
		John B. Linehan.....	Inspector of Contagious Diseases.....	150 00			
		Frederick H. Dillingham.....	Inspector of Contagious Diseases.....	141 66			
		R. R. Lytle.....	Inspector of Contagious Diseases.....	100 00			
		Moreau Morris.....	Sanitary Inspector.....	150 00			
		Charles F. Roberts.....	" ".....	125 00			
		John Parsons.....	" ".....	125 00			
		Alvah H. Doty.....	" ".....	125 00			
		Walter S. Mackenzie.....	" ".....	125 00			
		George F. Shady, Jr.....	" ".....	120 00			
		Alonzo Blauvelt.....	" ".....	100 00			
		Samuel McCallum.....	" ".....	100 00			
		Charles H. Mersereau.....	" ".....	100 00			
		J. K. Ambrose.....	" ".....	100 00			
		Charles F. Spencer.....	" ".....	100 00			
		William T. McMannis.....	" ".....	100 00			
		Edward J. Aspell.....	" ".....	100 00			
		Edward L. Pardee.....	Inspector in Charge of Virus.....	141 66			
		Frank Livermore.....	Inspector of Vaccination..	125 00			
		George F. Morris.....	" ".....	125 00			
		Charles S. Benedict.....	" ".....	100 00			
		Alfred V. Brailly.....	" ".....	100 00			
		George De F. Smith.....	" ".....	100 00			
		Charles F. Banta.....	" ".....	100 00			
		Charles E. Denison.....	" ".....	100 00			
		Alfred Lucas.....	Inspector of Tea and Coffee	116 66			
		Samuel K. Johnson.....	Veterinarian.....	125 00			
		William J. Purcell.....	Clerk.....	100 00			
		Thomas D. Yates.....	Disinfectant.....	90 00			
		Bartholomew McGowan.....	" ".....	90 00			
		William Reynolds.....	" ".....	90 00			
		William Cooney.....	" ".....	90 00			
		John Schnell.....	Messenger.....	75 00			
		John C. Collins.....	Chief Inspector of Plumbing and Ventilation.....	229 16			
		Louis M. Hooper.....	Inspector of Plumbing and Ventilation.....	133 33			
		Charles A. Hollick.....	Inspector of Plumbing and Ventilation.....	125 00			
		Henri D. Dickinson.....	Inspector of Plumbing and Ventilation.....	125 00			
		Warren H. Titus.....	Inspector of Plumbing and Ventilation.....	125 00			
		John T. Corcoran.....	Inspector of Plumbing and Ventilation.....	125 00			
		Edward P. Eastwick, Jr.....	Inspector of Plumbing and Ventilation.....	125 00			
		Howell T. Barkley.....	Inspector of Plumbing and Ventilation.....	105 00			
		John Lewis.....	Inspector of Plumbing and Ventilation.....	105 00			
		Bernard J. T. Jeup.....	Inspector of Plumbing and Ventilation.....	105 00			
		William E. Partridge.....	Inspector of Plumbing and Ventilation.....	105 00			
		Edward F. Hurd.....	Inspector of Plumbing and Ventilation.....	105 00			
		William F. Taaffe.....	Inspector of Plumbing and Ventilation.....	105 00			
		Samuel P. Griffin.....	Inspector of Plumbing and Ventilation.....	105 00			
		James W. Naughton.....	Inspector of Plumbing and Ventilation.....	105 00			
		Alexander J. Peet.....	Inspector of Plumbing and Ventilation.....	105 00			
		Homer E. Clarke.....	Inspector of Plumbing and Ventilation.....	105 00			
		Edward J. Carroll.....	Clerk.....	100 00			
		Edward J. Steele.....	" ".....	100 00			
		Joseph Fitzpatrick.....	" ".....	100 00			
		Rudolph Knoepfle.....	Office Boy.....	20 00			
		Catharine Hart.....	Sweeper.....	20 00			
		Roger S. Tracy.....	Register of Records.....	250 00			
		John T. Nagle.....	Deputy Register of Records	216 66			
		Louis Kraushaar.....	Clerk.....	141 66			
		Jacob A. Weil.....	" ".....	141 66			
		Edward J. Gallagher.....	" ".....	108 33			
		Garrett N. Ford.....	" ".....	108 33			
		John H. Bazin.....	" ".....	100 00			
		Gideon J. Tucker.....	" ".....	100 00			
		Peter J. Smith.....	" ".....	100 00			
		William H. Guilfooy.....	" ".....	100 00			
		H. M. Cox.....	Inspector.....	100 00			
		17829	J. H. Timmerman, City Paymaster.....	Pay-roll of Health Department, Hospitals, October, 1889; received October 31, 1889.....	....	\$15,530 67
		19683	Nov. 30 J. H. Timmerman, City Paymaster.....	Pay-roll of Health Department, November, 1889; received November 30, 1889.....		1889	2,062 75
			Charles G. Wilson.....	Services, Commissioner and President			
			Joseph D. Bryant.....	Commissioner.....		\$416 66	
	Emmons Clark.....	Secretary.....	333 33				
	Caspar Golderman.....	Chief and Auditing Clerk..	400 00				
	William L. Craig.....	Engrossing Clerk.....	250 00				
	William F. Woodruff.....	Order Clerk.....	166 66				
	States Barton.....	" ".....	100 00				
	Charles Koerber.....	" ".....	100 00				
	Martha W. Allason.....	Stenographer.....	83 33				
	Joseph C. Harris.....	Janitor.....	75 00				
	George W. Crooke.....	" ".....	22 22				
	Paul Huxten.....	Orderly.....	40 00				
	Catharine Reilly.....	Sweeper.....	40 00				
	Annie McNulty.....	" ".....	18 75				
	James McC. Miller.....	Clerk.....	18 75				
	William P. Prentice.....	Attorney and Counsel.....	75 00				
	Aldert H. Bancker.....	Clerk.....	400 00				
	Charles Hoyer.....	" ".....	208 33				
	William F. T. Chapman.....	" ".....	116 66				
	Thomas Fay.....	" ".....	116 66				
	William A. Ewing.....	Messenger.....	75 00				
	Edward H. Jones.....	Sanitary Superintendent...	400 00				
	Willard Bullard.....	Assistant Sanitary Superintendent.....	216 66				
	Patrick Golden.....	Chief Sanitary Inspector...	229 16				
	George N. Veritzan.....	Inspector of Plumbing and Ventilation.....	125 00				
	George W. Hosmer.....	Sanitary Inspector.....	125 00				
	Frederick Sprenger.....	" ".....	125 00				
	Harry E. Bramley.....	" ".....	125 00				
	David L. Johnston.....	" ".....	125 00				
	John T. Turner.....	" ".....	125 00				
	James Bryan.....	" ".....	125 00				
	John Riley.....	" ".....	125 00				
	Alfred F. Decker.....	" ".....	105 00				
	Alfred E. Jennings.....	" ".....	100 00				
	James Tennant.....	" ".....	100 00				

(29)

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
18675	1889.	William McKenna	Horseshoeing; received November 7, 1889	1889	\$15 00	18389	1889.	Thomas F. White, assignee of P. White's Sons	On account of Contract No. 6931, for removal of night-soil, etc., October, 1889; received November 7, 1889	1889	\$3,000 00
18676	Nov. 12	Charles Lederer	Supplies; " " 8, " " " " " "	"	3 05	20106	Dec. 6	Thomas F. White, assignee of P. White's Sons	On account of Contract No. 6931, for removal of night-soil, etc., November, 1889; received December 4, 1889	"	3,000 00
18677	15	Arthur McGerald	Repairing wagon; " " 13, " " " " " "	"	23 00				Total		\$9,000 00
18678	15	D. Fox & Co.	Needles; " " 13, " " " " " "	"	14 80						
18679	15	Frazee & Co.	Oats, etc.; " " 13, " " " " " "	"	51 70						
18680	15	George W. Winant	Coal; " " 13, " " " " " "	"	20 00						
18681	15	W. H. Schieffelin & Co.	Disinfectant; " " 22, " " " " " "	"	182 00						
18682	15	McKesson & Robbins	Turpentine, etc.; " " 22, " " " " " "	"	2 95						
18683	15	D. J. McNamara	Oats, etc.; " " 21, " " " " " "	"	9 78						
18684	15	Consolidated Gas Co. of New York	Gas; " " 21, " " " " " "	"	11 88						
18685	30	J. H. Timmerman, City Paymaster	Pay-roll of Foremen, etc., November, 1889; received November 30, 1889	"	275 00						
20472	Dec. 13	Thurber, Whyland & Co.	Salt; received December 4, 1889	"	65						
20583	16	Frazee & Co.	Feed; " " 11, " " " " " "	"	50 17						
20584	16	J. Friedenthal	Harness, etc.; " " 11, " " " " " "	"	22 60						
20573	17	McKesson & Robbins	Castor oil, etc.; received December 11, 1889	"	1 75						
20782	18	William McKenna	Horseshoeing; " " 11, " " " " " "	"	15 00						
20815	18	Consolidated Gas Co. of New York	Gas; " " 16, " " " " " "	"	12 87						
20986	21	Arthur McGerald	Repairs to wagon; " " 16, " " " " " "	"	1 75						
21337	28	J. H. Timmerman, City Paymaster	Pay-roll of Foremen, etc., December, 1889; received December 28, 1889	"	275 00						
			Total		\$1,963 82						

Health Fund—For Contingent Expenses.

16329	Oct. 7	G. K. Cooke Mfg. Co.	(New York City Consolidation Act of 1882.) Inking stamps, etc.; received October 3, 1889	1889	\$7 25
16330		John Tagliabue	Lactometers, etc.; " " 3, " " " " " "	"	30 00
16331		Charles Lederer	Repairs, etc.; received September 27, 1889	"	17 20
16424	8	W. & J. Sloane	Carpet; received October 3, 1889	"	22 65
16425		J. R. Donnelly & Co.	Drilling holes in neck of bottles; received October 3, 1889	"	4 00
16577	11	New York Mutual Gas-light Co.	Gas; received September 27, 1889	"	10 12
16578		Metropolitan Telephone and Telegraph Co.	Telephone service, etc.; received October 3, 1889	"	45 75
16712	14	James E. Dougherty	Wood; received October 10, 1889	"	3 50
16723		J. R. Donnelly & Co.	Drilling holes in neck of bottles; received October 10, 1889	"	6 64
16724		C. Golderman	Disbursements; received October 10, 1889	"	267 14
16725		New York Mutual Gas-light Co.	Gas; " " 10, " " " " " "	"	16 50
16726		Knickerbocker Ice Co.	Ice; " " 10, " " " " " "	"	3 31
16727		Metropolitan Telephone and Telegraph Co.	Month's exchange rental; received October 10, 1889	"	22 32
17002	18	Frank Williams	Painting; received October 10, 1889	"	45 30
17003		Edward W. Martin	Expenses incurred inspecting Kensico Reservoir; received September 27, 1889	"	31 00
17104	21	C. W. Klappert's Sons	Making boxes, etc.; received October 17, 1889	"	58 55
17105		D. A. Woodhouse Mfg. Co.	Seal presses; " " 17, " " " " " "	"	39 60
17106		J. R. Donnelly & Co.	Drilling holes in boxes; " " 17, " " " " " "	"	7 50
17177	22	Gustav E. Stechert	German periodicals; " " 17, " " " " " "	"	2 82
17354	24	Real Estate Record and Builders' Guide	Subscription; " " 17, " " " " " "	"	9 00
17355		Consolidated Gas Co. of New York	Gas; " " 17, " " " " " "	"	12 00
17618	29	Thurber, Whyland & Co.	Soap; " " 17, " " " " " "	"	8 25
17619		Charles Lederer	Glazing, etc.; " " 23, " " " " " "	"	4 10
17621		C. W. Klappert's Sons	Carpenter work, etc.; " " 23, " " " " " "	"	28 95
18156	Nov. 4	Baker, Voorhis & Co.	Law books; " " 25, " " " " " "	"	23 31
18157		C. W. Klappert's Sons	Carpenter work; " " 30, " " " " " "	"	8 60
18158		G. K. Cooke Mfg. Co.	Inking stamps; " " 17, " " " " " "	"	52 98
18229		Scovill & Adams Co.	Kodak camera, etc.; " " 30, " " " " " "	"	6 50
18230		W. & J. Sloane	Linoleum; " " 30, " " " " " "	"	27 00
18231		Park & Tilford	Candles; " " 30, " " " " " "	"	248 10
18264	6	Commonwealth Ice Co.	Ice; " " 23, " " " " " "	"	1 92
18265		Metropolitan Telephone and Telegraph Co.	Month's exchange rental; " " 23, " " " " " "	"	6 40
18391	8	Leonard & Ellis	Machine oil; " " 23, " " " " " "	"	22 50
18552	11	Thurber, Whyland & Co.	Soap; received November 7, 1889	"	3 50
18728	13	C. Golderman	Disbursements; received November 7, 1889	"	4 10
18907	15	G. K. Cooke Mfg. Co.	Repairing dates; " " 13, " " " " " "	"	282 04
18918	16	George Vause	Taking down awnings; " " 13, " " " " " "	"	1 00
18919		Metropolitan Telephone and Telegraph Co.	Month's exchange rental, etc.; received November 13, 1889	"	11 25
18920		Commonwealth Ice Co.	Ice; received November 13, 1889	"	56 75
18981	18	Eimer & Amend	Chemicals, etc.; received November 13, 1889	"	18551
18982		New York Mutual Gas-light Co.	Gas; " " 13, " " " " " "	"	18552
19048	19	George W. Winant	Oil; " " 13, " " " " " "	"	18553
19514	26	D. Fox & Co.	Towels; " " 21, " " " " " "	"	18554
19515		E. Robinson	Maps; " " 21, " " " " " "	"	18555
19516		John Tagliabue	Instruments; " " 21, " " " " " "	"	18556
19547		Jay C. Wemple Co.	Shades; " " 21, " " " " " "	"	18557
19548		G. K. Cooke Mfg. Co.	Ink, etc.; " " 22, " " " " " "	"	18558
19549		Consolidated Gas Co. of New York	Gas; " " 21, " " " " " "	"	18559
19657	29	W. H. Schieffelin & Co.	Soap; " " 22, " " " " " "	"	18560
20112	Dec. 6	Frank Williams	Oil pennyroyal; received December 2, 1889	"	18561
20113		Charles Lederer	Painting signs, etc.; " " 2, " " " " " "	"	18562
20195	7	Gustav E. Stechert	Repairing stoves, etc.; " " 2, " " " " " "	"	18563
20196		Wickoff, Seaman & Benedict	Books; " " 2, " " " " " "	"	18564
20253	10	D. Fox & Co.	Ribbon, etc.; " " 2, " " " " " "	"	18565
20254		H. W. Bell	Towels; " " 4, " " " " " "	"	18566
20255		W. & J. Sloane	Oil peppermint; " " 4, " " " " " "	"	18567
20256		A. B. Dick Co.	Linoleum; " " 4, " " " " " "	"	18568
20257	13	George W. Winant	Ink, etc.; " " 2, " " " " " "	"	18569
20258		W. & J. Sloane	Coal; " " 11, " " " " " "	"	18570
20259		Em. Gross	Carpet, etc.; " " 11, " " " " " "	"	18571
20260		C. Scholl	Repairing furniture; " " 11, " " " " " "	"	18572
20261	17	J. R. Donnelly & Co.	Drilling holes in bottles; " " 11, " " " " " "	"	18573
20262		Cox & Cameron	Boxes, etc.; " " 11, " " " " " "	"	18574
20263		H. W. Bell	Peppermint oil; " " 11, " " " " " "	"	18575
20264		New York Mutual Gas-light Co.	Gas; " " 11, " " " " " "	"	18576
20265		Commonwealth Ice Co.	Ice; " " 11, " " " " " "	"	18577
20266		Emmons Clark	Disbursements; " " 4, " " " " " "	"	18578
20267		Consolidated Gas Co. of New York	Gas; " " 16, " " " " " "	"	18579
20268	20	National Meter Co.	Repairing gas engine; " " 11, " " " " " "	"	18580
20269	21	H. A. Petrie	Cleaning stoves, etc.; " " 18, " " " " " "	"	18581
20270		Thomas Carter	Irons for chemical apparatus; received December 18, 1889	"	18582
21086	24	Metropolitan Telephone and Telegraph Co.	Month's exchange rental, etc.; received December 18, 1889	"	18583
21120	26	C. W. Klappert's Sons	Carpenter work; received December 18, 1889	"	18584
21210	27	D. Fox & Co.	Felt; " " 18, " " " " " "	"	18585
21211		H. O'Neill & Co.	Mops, etc.; " " 18, " " " " " "	"	18586
			Total		\$2,743 06

Health Fund—For Payment to Board of Police, etc.

15966	Oct. 1	The Treasurer of the Police Commissioners	(New York City Consolidation Act of 1882.) Services of Policemen detailed to the service of the Board of Health, as per resolution of the Board of Health, dated September 24, 1889; received September 30, 1889	1889	\$4,530 00
17841	31	The Treasurer of the Police Commissioners	Services of Policemen detailed to the service of the Board of Health, as per resolution of the Board of Health, dated October 31, 1889; received October 31, 1889	"	4,447 30
19897	Dec. 3	The Treasurer of the Police Commissioners	Services of Policemen detailed to the service of the Board of Health, as per resolution of the Board of Health, dated November 26, 1889; received December 2, 1889	"	4,429 99
			Total		\$13,407 29

For Removal of Night-soil, Offal and Dead Animals.

16323	Oct. 7	Thomas F. White, assignee of P. White's Sons	(New York City Consolidation Act of 1882.) On account of Contract No. 6931, for removal of night-soil, etc., September, 1889; received October 3, 1889	1889	\$3,000 00
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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).

16332	Oct. 7	McKesson & Robbins	(New York City Consolidation Act of 1882.) Test tubes; received October 3, 1889	1889	\$2 50
16333		Gilbert & Barker Mfg. Co.	Drugs, etc.; received September 27, 1889	"	68 43
16334		Frazee & Co.	Gasoline; " " 27, " " " " " "	"	33 09
16335		James E. Dougherty	Hay, etc.; " " 27, " " " " " "	"	62 34
16336		Charles Lederer	Wood; received October 3, 1889	"	7 00
16337		Park & Tilford	Check valves, etc.; received October 3, 1889	"	72 75
16338		A. Goodwin	Groceries, etc.; " " 3, " " " " " "	"	27 62
16339		Charles P. Woodworth's Son & Co.	Beef; received September 27, 1889	"	401 28
16340		H. Y. Canfield	Poultry, etc.; received October 3, 1889	"	155 53
16341		Eugene G. Blackford	Condensed milk; received September 27, 1889	"	39 42
16342		Metropolitan Telephone and Telegraph Co.	Fish, etc.; received September 27, 1889	"	6 70
16343	11	Offerman & Heissenbuttel	Telephone service, etc.; received October 3, 1889	"	98 30
16344		Nason Mfg. Co.	Coal; received October 10, 1889	"	165 24
16345		Knickerbocker Ice Co.	Solder, etc.; " " 10, " " " " " "	"	48 57
16346		Metropolitan Telephone and Telegraph Co.	Ice; " " 10, " " " " " "	"	6 01
16347		Frazee & Co.	Month's exchange rental, etc.; received October 10, 1889	"	79 04
16348		W. H. Schieffelin & Co.	Bran, etc.; received October 10, 1889	"	98 25
16349		Old Farmers' Milk and Cream Dairy	Drugs; " " 10, " " " " " "	"	14 00
16350		Jacob Fleischhauer	Milk; " " 10, " " " " " "	"	48 00
16351		Percy Rockwell	Use of fat cattle; " " 10, " " " " " "	"	225 00
16352		Thomas Guilfoyle	Bread; " " 10, " " " " " "	"	65 57
16353		Eugene G. Blackford	Horseshoeing; " " 3, " " " " " "	"	8 00
16354		Thurber, Whyland & Co.	Fish; " " 10, " " " " " "	"	24 01
16355	16	Gilbert & Barker Mfg. Co.	Groceries; " " 3, " " " " " "	"	54 30
16356		A. Goodwin	" " 3, " " " " " "	"	302 56
16357	21	Thurber, Whyland & Co.	Gasoline; " " 17, " " " " " "	"	59 49
16358	22	Thurber, Whyland & Co.	Beef; " " 17, " " " " " "	"	323 04
16359	23	H. Y. Canfield	Groceries; " " 17, " " " " " "	"	4 03
16360	24	Robert Rae	Condensed milk; " " 17, " " " " " "	"	28 17
16361	25	McKesson & Robbins	Cross-head key; " " 17, " " " " " "	"	2 50
16362	29	Frazee & Co.	Flaxseed, etc.; " " 17, " " " " " "	"	9 04
16363		Cox & Rockwell	Straw, etc.; " " 23, " " " " " "	"	21 32
16364		C. W. Klappert's Sons	Coal; " " 23, " " " " " "	"	774 83
16365		Charles Lederer	Carpenter work; " " 23, " " " " " "	"	47 15
16366	Nov. 1	Pratt Mfg. Co.	Repairing clock, etc.; received October 23, 1889	"	40 88
16367		Leonard & Ellis	Oil; received October 23, 1889	"	6 12
16368		Charles P. Woodworth's Son & Co.	" " 23, " " " " " "	"	25 50
16369		Chas. Lederer	Lime; " " 25, " " " " " "	"	3 23
16370	4	P. Carraher, Jr.	Repairing steam trap; received October 30, 1889	"	43 00
16371		Birchall & Bro.	Discharging, etc., coal; " " 30, " " " " " "	"	87 64
16372		W. H. Schieffelin & Co.	White lead, etc.; " " 23, " " " " " "	"	221 50
16373		Church E. Gates & Co.	Lumber; " " 30, " " " " " "	"	76 39
16374		Nason Mfg. Co.	Fittings; " " 23, " " " " " "	"	3 26
16375		Park & Tilford	Groceries; " " 30, " " " " " "	"	19 68
16376	6	Commonwealth Ice Co.	Ice; " " 30, " " " " " "	"	26 93
16377		Consolidated Gas Co. of New York	Gas; " " 23, " " " " " "	"	44 38
16378	8	W. H. Schieffelin & Co.	Alcohol; " " 30, " " " " " "	"	10 74
16379		Nason Mfg. Co.	Steam-pipe, etc.; " " 30, " " " " " "	"	2 55
16380		McKesson & Robbins	Cotton waste; " " 30, " " " " " "	"	14 95
16381	11	Offerman & Heissenbuttel	Coal; received November 7, 1889	"	165 24
16382		Ridgewood Ice Co.	Ice; received October 30, 1889	"	26 40
16383		Hazard, Hazard & Co.	O'Dwyer's tubes, etc.; received November 7, 1889	"	24 00
16384		D. Fox & Co.	Dry goods; received November 7, 1889	"	40 91
16385		T. Cunningham	Removing, etc., coal; " " 7, " " " " " "	"	9 00
16386	12	A. Goodwin	Beef; " " 7, " " " " " "	"	273 90
16387		Charles P. Woodworth's Son & Co.	Vegetables, etc.; received October 30, 1889	"	132 18
16388		Old Farmers' Milk and Cream Dairy	Milk; received November 7, 1889	"	52 70
16389		Eugene G. Blackford	Fish; " " 7, " " " " " "	"	16 47
16390		Thurber, Whyland & Co.	Groceries; received October 30, 1889	"	55 05
16391	13	Leonard & Ellis	Cylinder oil; received November 7, 1889	"	31 20
16392	14	Hammacher, Schlemmer & Co.	Hardware, etc.; " " 7, " " " " " "	"	19 25
16393		Holbrook Bros.	Glass; " " 8, " " " " " "	"	21 50
16394		J. L. Mott Iron Works	Stove, etc.; " " 8, " " " " " "	"	23 18
16395		W. H. Schieffelin & Co.	Steel cutter, etc.; " " 7, " " " " " "	"	31 83
16396		Charles Lederer	Hardware, etc.; " " 7, " " " " " "	"	22 00
16397	15	Frazee & Co.	Brooms, etc.; " " 13, " " " " " "	"	42 07
16398	16	Metropolitan Telephone and Telegraph Co.	Month's exchange rental, etc.; received November 13, 1889	"	86 80
16399		Commonwealth Ice Co.	Ice; received November 13, 1889	"	25 91
16400		Eugene G. Blackford	Fish; " " 13, " " " " " "	"	17 58

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
21082	1889.	Goodyear Rubber Co.....	Gutta-percha tissue; received December 18, 1889	1889	\$40 00
21083	Dec. 24	Thurber, Whyland & Co....	Butter, etc.; " 18, " "	"	53 55
21084		William Wall's Sons.....	Rope; " 18, " "	"	66 11
21085		Metropolitan Telephone and Telegraph Co.....	Month's exchange rental; " 18, " "	"	87 40
21119	26	C. W. Klappert's Sons.....	Carpenter work; " 18, " "	"	869 00
Total.....					\$9,395 32

Night Medical Service Fund.

20056	Dec. 5	Health Department.....	(New York City Consolidation Act of 1882.) Payment of fees, upon presentation by registered physicians of the Night Medical Service of duly authorized certificates of service rendered as per resolution of the Board of Health, dated November 19, 1889; received November 29, 1889.....	1889	\$500 00
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Rents—Health Department.

18545	Nov. 11	Edward D. Peters.....	(New York City Consolidation Act of 1882.) Rent of premises No. 42 Bleeker street, quarter ending October 31, 1889; received November 7, 1889.....	1889	\$200 00
18546		Louis Ettlinger.....	Rent of premises No. 309 Mulberry street, quarter ending October 31, 1889; received November 7, 1889.....	"	500 00
Total.....					\$700 00

Health Fund—For Additional Disinfection.

16756	Oct. 15	J. & L. Mantner.....	(New York City Consolidation Act of 1882.) Coach; received September 27, 1889.....	1889	\$550 00
17794	31	J. H. Timmerman, City Paymaster.....	Pay-roll of Foremen, etc., October, 1889; received October 31, 1889.....	"	475 00
17987	Nov. 1	Engle Sanitary and Cremation Co.....	Cremating furnace; received October 23, 1889.....	"	975 00
18983	18	Nason Mfg. Co.....	Building chimney at Disinfecting Bureau, East Sixteenth street; received November 8, 1889.....	"	485 00
19686	30	J. H. Timmerman, City Paymaster.....	Pay-roll of Foremen, etc., November, 1889; received November 30, 1889.....	"	475 00
21338	Dec. 28	J. H. Timmerman, City Paymaster.....	Pay-roll of Foremen, etc., December, 1889; received December 28, 1889.....	"	475 00
Total.....					\$3,435 00

For the Purchase of Two Lots, Additional, Station house, Twenty-sixth Precinct.

19797	Dec. 2	William H. Clark, as Counsel to the Corporation.....	(New York City Consolidation Act of 1882.) Disbursements for official searches in examining the title of two lots of land in West Sixty-eighth street, for new Police Station-house for the Twenty-sixth Precinct Police; received September 19, 1889.....	1888	\$113 20
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THE POLICE DEPARTMENT.

Police Fund.

17479	Oct. 26	The Treasurer of the Police Commissioners.....	(New York City Consolidation Act of 1882.) On account of appropriation for "Police Fund" for 1889, in full of requisition dated October 11, 1889; received October 24, 1889.....	1889	\$355,822 39
19593	Nov. 27	The Treasurer of the Police Commissioners.....	On account of appropriation for "Police Fund" for 1889, in full of requisition dated November 8, 1889; received November 25, 1889.....	"	355,822 39
21269	Dec. 28	The Treasurer of the Police Commissioners.....	In full of appropriation for "Police Fund" for 1889, in full of requisition dated December 6, 1889; received December 27, 1889.....	"	356,697 44
Total.....					\$1,068,342 22

Police Station-houses—Rents.

17962	Nov. 1	Joseph H. Godwin.....	(New York City Consolidation Act of 1882.) Rent of premises in the Twenty-fourth Ward, for use of the Thirty-fifth Precinct Police, July, 1889; received October 30, 1889.....	1889	\$25 00
17963		Robert Golet and Ogden Golet.....	Rent of premises No. 34 East Twenty-ninth street, for use of the Twenty-ninth Precinct Police, from August 1 to October 31, 1889; received October 30, 1889.....	"	500 00
17964		Joseph H. Godwin.....	Rent of premises in the Twenty-fourth Ward, for use of the Thirty-fifth Precinct Police, from August 1 to November 1, 1889; received October 30, 1889.....	"	500 00
17965		Andrew H. Green, executor and trustee of Wm. B. Ogden, deceased....	Rent of premises on the easterly side of Sedgwick avenue (Lots Nos. 2, 3, 4, 5 and 6, Block 4), Cliff place, in the Twenty-third Ward, etc., for use of the Second Precinct Police, from August 1 to November 1, 1889; received October 30, 1889.....	"	450 00
Total.....					\$1,475 00

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

17482	Oct. 26	The Treasurer of the Police Commissioners.....	(New York City Consolidation Act of 1882.) On account of appropriation for "Police Station-houses, etc.," for 1889, in full of requisition dated October 11, 1889; received October 24, 1889.....	1889	\$2,500 00
19596	Nov. 27	The Treasurer of the Police Commissioners.....	On account of appropriation for "Police Station-houses, etc.," for 1889, in full of requisition dated November 8, 1889; received November 25, 1889.....	"	2,500 00
21271	Dec. 28	The Treasurer of the Police Commissioners.....	In full of appropriation for "Police Station-houses, etc.," for 1889, in full of requisition dated December 6, 1889; received December 27, 1889.....	"	2,500 00
Total.....					\$7,500 00

Supplies for Police.

17481	Oct. 26	The Treasurer of the Police Commissioners.....	(New York City Consolidation Act of 1882.) On account of appropriation for "Supplies for Police" for 1889, in full of requisition dated October 11, 1889; received October 24, 1889.....	1889	\$6,758 03
19595	Nov. 27	The Treasurer of the Police Commissioners.....	On account of appropriation for "Supplies for Police" for 1889, in full of requisition dated November 8, 1889; received November 25, 1889.....	"	6,758 03
21272	Dec. 28	The Treasurer of the Police Commissioners.....	In full of appropriation for "Supplies for Police" for 1889, in full of requisition dated December 6, 1889; received December 27, 1889.....	"	6,758 07
Total.....					\$20,274 13

Police Fund—Salaries of Clerical Force, etc.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
17480	Oct. 26	The Treasurer of the Police Commissioners.....	(New York City Consolidation Act of 1882.) On account of appropriation for "Police Fund, etc.," for 1889, in full of requisition dated October 11, 1889; received October 24, 1889.....	1889	\$7,353 33
19594	Nov. 27	The Treasurer of the Police Commissioners.....	On account of appropriation for "Police Fund, etc.," for 1889, in full of requisition dated November 8, 1889; received November 25, 1889.....	"	7,353 33
21270	Dec. 28	The Treasurer of the Police Commissioners.....	In full of appropriation for "Police Fund, etc.," for 1889, in full of requisition dated December 6, 1889; received December 27, 1889.....	"	6,478 37
Total.....					\$21,185 03

Expenses of Detectives, etc.

17483	Oct. 26	The Treasurer of the Police Commissioners.....	(New York City Consolidation Act of 1882.) On account of appropriation for "Expenses of Detectives, etc.," for 1889, in full of requisition dated October 11, 1889; received October 24, 1889.....	1889	\$1,041 66
19597	Nov. 27	The Treasurer of the Police Commissioners.....	On account of appropriation for "Expenses of Detectives, etc.," for 1889, in full of requisition dated November 8, 1889; received November 25, 1889.....	"	1,041 66
21273	Dec. 28	The Treasurer of the Police Commissioners.....	In full of appropriation for "Expenses of Detectives, etc.," for 1889, in full of requisition dated December 6, 1889; received December 27, 1889.....	"	1,041 74
Total.....					\$3,125 06

For Additions to Buildings—Thirty-third and Thirty-fourth Precincts.

18750	Nov. 14	The Treasurer of the Police Commissioners.....	(New York City Consolidation Act of 1882.) On account of appropriation for "Additions to Buildings," Thirty-third and Thirty-fourth Precincts, 1887, in full of requisition dated October 21, 1889, to pay Nathaniel D. Bush for services as Architect; received November 13, 1889.....	1887	\$150 00
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THE DEPARTMENT OF STREET CLEANING.

Cleaning Streets—Department of Street Cleaning—Administration.

16079	Oct. 3	J. H. Timmerman, City Paymaster.....	(New York City Consolidation Act of 1882.) Pay-roll of Foremen, etc., September, 1889; received October 2, 1889.....	1889	\$4,629 50
16160	4	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., half month ending September 30, 1889; received October 3, 1889.....	"	618 00
17018	19	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., half month ending October 15, 1889; received October 18, 1889.....	"	650 00
17842	31	J. H. Timmerman, City Paymaster.....	Pay-roll of Commissioner, etc., October, 1889; received October 31, 1889.....	"	3,182 40
18124	Nov. 4	J. H. Timmerman, City Paymaster.....	Pay-roll of Foremen, etc., October, 1889; received November 1, 1889.....	"	4,460 81
18245	6	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., half month ending October 31, 1889; received November 4, 1889.....	"	670 00
19138	20	J. H. Timmerman, City Paymaster.....	Pay-roll of Hired Carts, etc., half month ending November 15, 1889; received November 19, 1889.....	"	104 00
19145		J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., half month ending November 15, 1889; received November 19, 1889.....	"	508 00
19706	30	J. H. Timmerman, City Paymaster.....	Pay-roll of Commissioner, etc., November, 1889; received November 30, 1889.....	"	3,154 98
20058	Dec. 5	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., half month ending November 30, 1889; received December 5, 1889.....	"	402 00
20101	6	J. H. Timmerman, City Paymaster.....	Pay-roll of Foremen, etc., November, 1889; received December 5, 1889.....	"	4,671 50
20844	19	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., half month ending December 15, 1889; received December 19, 1889.....	"	388 00
21395	31	J. H. Timmerman, City Paymaster.....	Pay-roll of Commissioner, etc., December, 1889; received December 31, 1889.....	"	3,182 40
Total.....					\$26,621 59

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

16463	Oct. 9	Edward Holland.....	(New York City Consolidation Act of 1882.) Cleaning Broadway, from Fourteenth street to Battery place, September, 1889; received October 2, 1889.....	1889	\$428 57
18592	Nov. 12	".....	Cleaning Broadway, from Fourteenth street to Battery place, October, 1889; received November 4, 1889.....	"	442 86
20103	Dec. 6	".....	Cleaning Broadway, from Fourteenth street to Battery place, November, 1889; received December 3, 1889.....	"	428 57
Total.....					\$1,300 00

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

20848	Dec. 19	J. H. Timmerman, City Paymaster.....	(New York City Consolidation Act of 1882.) Pay-roll of Laborers, etc., half month ending December 15, 1889; received December 19, 1889.....	1889	\$1,259 50
20859		J. H. Timmerman, City Paymaster.....	Pay-roll of Hired Carts, etc., half month ending December 15, 1889; received December 19, 1889.....	"	1,148 36
Total.....					\$2,417 86

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

15998	Oct. 1	T. S. & J. D. Negus.....	(New York City Consolidation Act of 1882.) Lead line, etc.; received September 26, 1889.....	1889	\$10 63
16080	3	J. H. Timmerman, City Paymaster.....	Pay-roll of Foremen, etc., September, 1889; received October 2, 1889.....	"	1,384 00
16163	4	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., half month ending September 30, 1889; received October 3, 1889.....	"	887 83
16164		Henry S. Kearny, agent....	Unloading scows; received September 26, 1889.....	"	371 00
16165		Charles L. Bucki & Co.....	Oak wedges; " 26, " "	"	50 00
16166		Thomas Kirkwood.....	Grate castings; " 26, " "	"	33 95
16277	5	J. H. Timmerman, City Paymaster.....	Pay-roll of Hired Carts, etc., half month ending September 30, 1889; received October 3, 1889.....	"	277 34
16344	7	James Shewan.....	Repairs to scows; received October 2, 1889.....	"	134 80
16435	9	Hopkins & Rossell.....	Oils; received September 26, 1889.....	"	53 57
16436		B. M. & J. F. Shanley.....	Unloading scows; received October 2, 1889.....	"	335 00
16437		George Thwaites & Co.....	Stove-brick; received September 26, 1889.....	"	1 50
16438		Charles L. Bucki & Co.....	Lumber, etc.; received October 2, 1889.....	"	100 53
16439		James Sanguitto.....	Services, Watchman, etc., at Coney Island Point, September, 1889; received October 5, 1889.....	"	40 00
16440		Leonard & Ellis.....	Oil; received September 26, 1889.....	"	50 08
16461		Canda & Kane.....	Supplies; " 26, " "	"	17 25
16462		M. J. Drummond.....	" received October 2, 1889.....	"	61 12
16562	11	Barney Dumping-boat Co..	Use of Boats Nos. 3, 4, 5, 6, 16, 7, 8, 9, 10, 11, 12, 13 and 17; received October 5, 1889.....	"	6,220 00

Cleaning Streets—Department of Street Cleaning—New Stock.					
Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
	1889.		(New York City Consolidation Act of 1882.)		
15993	Oct. 1	Studebaker Bros. Mfg. Co., Josiah F. Day, agent....	Sprinkling truck; received September 26, 1889	1889	\$325 00
15994		I. H. Dahlman	Horses; " 12, " "	"	650 00
15995		"	" " 26, " "	"	650 00
15996		"	" " 16, " "	"	650 00
15997		"	" " 6, " "	"	650 00
16343	7	"	" received October 2, 1889.....	"	650 00
16558	11	"	" " 5, "	"	650 00
16569		Van Tassell & Kearney....	" " 2, "	"	262 50
17978	Nov. 1	Department of Docks, James Matthews, treasurer.....	Building dumping-board at foot of East Thirty-eighth street; received October 21, 1889.....	"	1,846 25
			Total.....	....	\$6,333 75

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

		(New York City Consolidation Act of 1882.)			
16086	Oct. 3	Kelly Bros.....	Coupe hire; received September 26, 1889.....	1889	\$7 00
16559	11	Philipp Schmidt.....	Supplies; received October 2, 1889.....	"	78 50
16698	14	Hamilton Jones.....	Newspapers; " 5, ".....	"	9 15
16699		Kelly Bros.....	Carriage hire; " 5, ".....	"	23 00
16700		Consolidated Gas Co. of New York.....	Gas; " 5, ".....	"	60 50
16701		American District Telegraph Co.....	Messenger service; received October 9, 1889....	"	9 19
16702		James Naughton.....	Carriage hire; " 9, ".....	"	28 50
16703		Emigrant Industrial Savings Bank.....	Rent of offices Nos. 16, 17, 18, 19, 20, third floor, October, 1889; received October 9, 1889.....	"	333 33
16845	16	R. W. Horner.....	Disbursements; received October 9, 1889.....	"	62 38
17523	28	J. & W. Scott.....	Ice; " 27, ".....	"	2 14
17524		Metropolitan Telephone and Telegraph Co.....	Month's exchange telephone service; received October 21, 1889.....	"	230 62
18593	Nov. 12	Hamilton Jones.....	Newspapers; received November 4, 1889.....	"	9 41
18656		James Naughton.....	Coupe hire; " 4, ".....	"	14 50
18737	13	Collector of City Revenue and Superintendent of Markets.....	Rent of Eighteenth Ward Market, September and October, 1889; received November 11, 1889.....	"	500 00
18738		Emigrant Industrial Savings Bank.....	Rent of rooms Nos. 16, 17, 18, 19, 20, November, 1889; received November 11, 1889.....	"	333 33
18820	14	R. W. Horner.....	Disbursements; received November 11, 1889....	"	48 25
18931	16	Mutual District Messenger Co. (Limited).....	Messenger service; " 14, ".....	"	1 14
18932		Kelly Bros.....	Carriage hire; " 14, ".....	"	28 00
18933		American District Telegraph Co.....	Messenger service; " 14, ".....	"	6 67
18980	18	Consolidated Gas Co. of New York.....	Gas; " 14, ".....	"	79 25
19259	22	Metropolitan Telephone and Telegraph Co.....	Telephone service; " 16, ".....	"	231 41
19557	26	J. & W. Scott.....	Ice; " 21, ".....	"	2 21
20594	Dec. 16	Collector of City Revenue and Superintendent of Markets.....	Rent of Eighteenth Ward Market, November and December, 1889; received December 12, 1889.....	"	500 00
20595		James Naughton.....	Carriage hire; received December 7, 1889.....	"	32 00
20597		Hamilton Jones.....	Newspapers; " 7, ".....	"	8 96
20598	17	Emigrant Industrial Savings Bank.....	Rent of offices, December, 1889; received December 14, 1889.....	"	333 33
20683		John Early & Co.....	Supplies; received December 7, 1889.....	"	13 50
20788	18	American District Telegraph Co.....	Messenger service; received December 12, 1889	"	10 72
20841	19	Consolidated Gas Co. of New York.....	Gas; " 14, ".....	"	101 62
20842		Mutual District Messenger Co. (Limited).....	Messenger service; " 14, ".....	"	4 66
20843		Kelly Bros.....	Carriage hire; " 12, ".....	"	5 00
21089	24	Metropolitan Telephone and Telegraph Co.....	Telephone service; " 18, ".....	"	211 11
Total					\$3,319 38

Cleaning Streets—Department of Street Cleaning—Sweeping.

		(New York City Consolidation Act of 1882.)			
16161	Oct. 4	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., half month ending September 30, 1889; received October 3, 1889	1889	\$9,988 33
16275	5	J. H. Timmerman, City Paymaster.....	Pay-roll of Hired Carts, etc., half month ending September 30, 1889; received October 3, 1889.	"	3,014 58
16433	9	Chapman-O'Neill Mfg. Co..	Broom-blocks refilled, etc.; received October 2, 1889.....	"	783 40
16434		Hopkins & Rossell.....	Oils; received September 26, 1889.....	"	64 29
16441		J. Brown.....	Horse collars; received September 26, 1889.....	"	12 00
16442		James Dillon.....	Hired horses; " 26, ".....	"	316 50
16443		Edward L. Carey.....	Coal; " 26, ".....	"	5 50
16444		F. W. Devoe & Co.....	Supplies; received October 2, 1889.....	"	91
16445		Thomas P. Huffman & Co..	Feed; received September 26, 1889.....	"	173 66
16446		Horace Ingersoll.....	" " 26, ".....	"	205 17
16447		James Fitzpatrick.....	" received October 2, 1889.....	"	222 78
16448		Adolph Starke.....	Spikes; received September 26, 1889.....	"	9 00
16449		Canda & Kane.....	Supplies; " 26, ".....	"	26 50
16450		M. J. Drummond.....	" received October 2, 1889.....	"	28 40
16560	11	W. J. Morgan.....	Pasturing horses, etc.; received September 26, 1889.....	"	54 67
16570		John Early & Co.....	Supplies; received October 5, 1889.....	"	1 16
16704	14	James Ham'Il.....	Veterinary services; received October 9, 1889..	"	20 66
16705		James Dillon.....	Hired horses; " 9, ".....	"	10 50
16706		Charles L. Bucki & Co.....	Lumber; " 9, ".....	"	122 10
16707		I. H. Dahlman.....	Hired horses; " 9, ".....	"	448 75
16846	16	C. E. Lafetra.....	Professional services, Expert; received October 5, 1889.....	"	8 33
16847		William G. Short & Co....	Supplies; received October 5, 1889.....	"	82 09
16848		J. L. Mott Iron Works.....	Pipe, etc.; " 9, ".....	"	6 33
17019	19	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., half month ending October 15, 1889; received October 18, 1889.	"	10,521 07
17024		Hopkins & Rossell.....	Oil; received October 9, 1889.....	"	88 80
17031		J. H. Timmerman, City Paymaster.....	Pay-roll of Hired Carts, etc., half month ending October 15, 1889; received October 18, 1889.	"	3,261 29
17357	24	A. Gross.....	Repairing wagon; received October 21, 1889.....	"	3 33
17422	25	John E. Connolly.....	Feed; " 21, ".....	"	210 61
17422		Lefferts Vanderbilt.....	Soap; " 21, ".....	"	9 00
17423		Canda & Kane.....	Supplies; " 21, ".....	"	29 41
17979	Nov. 1	Gutta Percha and Rubber Mfg. Co.....	Couplings; " 21, ".....	"	30 00
17980		R. W. Robinson & Son....	Supplies; " 21, ".....	"	28 35
17981		Gutta Percha and Rubber Mfg. Co.....	Washers, etc.; " 24, ".....	"	1 91
18126	4	Isaacs & Heineman.....	Sponges, etc.; " 24, ".....	"	42 01
18246	6	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., half month ending October 31, 1889; received November 4, 1889	"	11,665 28
18251		J. H. Timmerman, City Paymaster.....	Pay-roll of Hired Carts, etc., half month ending October 31, 1889; received November 4, 1889	"	3,360 78
18363	8	M. J. Drummond.....	Supplies; received October 28, 1889.....	"	53 33
18474	9	F. W. Devoe & Co.....	Paints, etc.; " 28, ".....	"	33 33
18541	11	John E. Connolly.....	Fees; " 31, ".....	"	203 66
18542		Chapman-O'Neill Mfg. Co..	Broom-blocks refilled, etc.; received October 31, 1889.....	"	668 89
18594	12	John E. Connolly.....	Feed; received November 4, 1889.....	"	204 66
18595		John Early & Co.....	Supplies; " 4, ".....	"	10 66
18657		James Hamill.....	Veterinary services, etc.; received November 11, 1889.....	"	16 33
18658		M. J. Drummond.....	Supplies; received November 4, 1889.....	"	4 31
18659		J. S. Smith.....	Brass figures, etc.; received October 31, 1889..	"	8 58
18660		John Early & Co.....	Supplies; " 31, ".....	"	57 26
18699	13	James Dillon.....	Hired horses; received November 11, 1889.....	"	19 50
18700		I. H. Dahlman.....	" " 11, ".....	"	555 00
18819	14	Charles L. Bucki & Co....	Lumber; " 14, ".....	"	81 20
18971	18	L. Lenane & Bro.....	Feed; " 14, ".....	"	196 11
18972		Charles L. Bucki & Co....	Lumber; " 14, ".....	"	22 33
18973		Canda & Kane.....	Cement, etc.; " 14, ".....	"	7 00
19139	20	J. H. Timmerman, City Paymaster.....	Pay-roll of Hired Carts, etc., half month ending November 15, 1889; received November 19, 1889.....	"	2,277 28
19144		J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., half month ending November 15, 1889; received November 19, 1889.....	"	10,069 36
19223	21	J. J. Reynolds.....	Axle grease; received November 16, 1889.....	"	11 38
19224		Edward L. Carey.....	Coal; " 16, ".....	"	25 50
19225		Hopkins & Rossell.....	Oil; " 16, ".....	"	44 72
19290	22	Edward Horman.....	Clipping horses; " 16, ".....	"	9 33

Cleaning Streets—Department of Street Cleaning—Carting.

THE FIRE DEPARTMENT.

16257	Oct. 4	J. H. Timmerman, City Paymaster.....	(New York City Consolidation Act of 1882.) Pay-roll of Repair Shops, September, 1889; received October 4, 1889:	1889	William H. Fleming.....	Services, Foreman.....	\$151 00
		William Lamb.....	Services, Supt. of Repairs to Buildings		John J. Naughton.....	Ass't Foreman.....	126 40
		George W. Robinson....	" Foreman.....	125 00	Richard J. Shannon.....	Engineer.....	117 90
		John J. Byrnes.....	" Storekeeper.....	123 00	William A. Browne.....	".....	117 90
					John Driscoll.....	Fireman, First Grade.....	100 92
					Theodore Dakin.....	".....	100 92
					John Nolan.....	".....	100 92
					Charles J. McGrath.....	".....	100 92

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Warrant No.	DATE.	NAME	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
1889. 19714	Nov. 30	Jacob Langwasser	Services, Fireman, First Grade.....	\$97 63	1889	1889. 19714	Nov. 30	Joseph McGowan	Services, Fireman, First Grade.....	\$97 63	1889
		James J. Smith, No. 2	" " " "	97 63				John S. Cleary	" " " "	97 63	
		Albert J. Wilson	" " " "	97 63				John J. McManus	" " " "	97 63	
		John Knewitz	" " Second Grade.....	89 41				Edward D. Farrell	" " " "	97 63	
		Dennis Ryer	" " Third Grade.....	81 19				Frederic Smith	" " " "	97 63	
					\$1,234 02			John J. Moore	" " " "	81 10	
		Joseph P. Byrne	Engine Co. No. 18—					Gustave P. Fenn	" " Second Grade.....	89 41	
		John Castles	Services, Foreman	\$146 94				Edward J. Port	" " " "	87 91	
		Samuel Reed	" " " "	146 94				George J. Mazuire	" " Third Grade	81 19	
		John A. McNicol	" " Ass't Foreman.....	122 28				Oliver P. Hawkins	" " " "	81 19	\$1,940 57
		John H. Steel	" " " "	122 28							
		Samuel E. Phelan	" " Engineer	114 07				Edward O'Brien	Engine Co. No. 28—		
		William H. F. Binns	" " " "	112 15				Matthias T. Kennedy	Services, Foreman	\$146 94	
		Matthew Dalton	" " " "	112 15				Frederick D. Sasse	" " Ass't Foreman.....	122 28	
		Joseph Smallen	" " Fireman, First Grade.....	97 63				Henry R. Allison	" " Engineer	114 07	
		John Mullen	" " " "	97 63				Daniel McKnight	" " Fireman, First Grade.....	97 63	
		James K. Fogarty	" " " "	97 63				Henry Jones	" " " "	97 63	
		Benjamin F. Hobbs	" " " "	97 63				John Leidy	" " " "	97 63	
		Theodore Leimbach	" " Second Grade	89 41				Michael Mahoney	" " " "	97 63	
		John P. Varian	" " Third Grade.....	81 19				John Frewen	" " Third Grade	81 19	969 07
		Frank Boos	" " " "	81 19							
		George Lloyd	" " " "	81 19				John J. Cooney	Engine Co. No. 29—		
		James P. Judge	" " " "	81 19				John Finn	Services, Foreman	\$146 94	
		Daniel L. Simonson	" " Fireman, Ununiformed, 1 to 7; First Grade, 8 to 30.....	81 19	1,957 95			Samuel Roxbury	" " Ass't Foreman.....	122 28	
		Gustav Shaw	" " " "	81 19				William T. Quinn	" " Engineer	114 07	
								William Cunningham	" " Fireman, First Grade.....	97 63	
		Louis L. Siegmann	Engine Co. No. 19—					Daniel H. McParland	" " " "	97 63	
		Henry Burnett	Services, Foreman	\$146 94				Michael P. Crowley	" " " "	97 63	
		James Neely	" " Ass't Foreman.....	122 28				Alfred E. Sheridan	" " Second Grade.....	89 41	
		Louis Hellner	" " Engineer	114 07				Adam E. Blair	" " Third Grade.....	81 19	
		James W. Gallagher	" " Fireman, First Grade.....	97 63				Joseph E. Hynes	" " " "	81 19	1,308 35
		Charles Knoepfel	" " " "	97 63				John W. Gartland	" " " "	81 19	
		Archibald Robinson	" " " "	97 63				John Fitzpatrick	" " " "	81 19	
		Michael F. Power	" " " "	97 63							
		Edward F. Smith	" " " "	97 63				Edward A. Scannell	Engine Co. No. 30—		
		Frank Featherston	" " Third Grade	81 19				Andrew Gaffney	Services, Foreman	\$146 43	
		Joseph Wheeling	" " " "	81 19	1,147 89			William Grace	" " Ass't Foreman.....	122 28	
								Thomas Jordan	" " Engineer	112 15	
		Robert Wray	Engine Co. No. 20—					James H. Shevlin	" " Fireman, First Grade.....	97 63	
		Daniel L. Cain	Services, Foreman	\$146 94				Francis J. Gray	" " " "	97 63	
		Francis J. Nolan	" " Ass't Foreman.....	122 28				Joseph P. Greene	" " " "	97 63	
		Daniel J. Conway	" " Engineer	114 07				William J. Hoag	" " " "	97 63	
		Lawrence P. Farley	" " Fireman, First Grade.....	95 98				Peter Zens	" " " "	97 63	
		Henry R. Burger	" " " "	97 63				Patrick F. Lucas	" " " "	97 63	
		James Slater	" " " "	97 63				John Ward, No. 2	" " Third Grade	95 99	
		Charles L. Clark	" " " "	97 63				Julius Chenn	" " " "	81 19	1,335 21
		Martin Tracy	" " " "	97 63				Edward J. Worth	" " " "	81 19	
		Thomas F. Norton	" " Second Grade	89 41							
		Richard Burns	" " " "	89 41				Daniel H. Callaghan	Engine Co. No. 31—		
		Thomas F. Dougherty	" " Third Grade.....	81 19				Joseph O'Grady	Services, Foreman	\$146 94	
		Peter J. Wrenn	" " " "	81 19				Walter H. Jones	" " Ass't Foreman.....	122 28	
		William K. Beyer	" " " "	81 19	1,390 90			John H. Walker	" " Engineer	114 07	
								Robert Mullen	" " " "	114 07	
		John J. Eagan	Engine Co. No. 21—					Patrick McGrady	" " " "	114 07	
		Charles Margison	Services, Foreman	\$146 94				Otto C. Rigi	" " Fireman, First Grade.....	97 63	
		Charles W. Lamoraux	" " Ass't Foreman.....	122 28				Michael Conlan	" " " "	97 63	
		Charles H. Stone	" " Engineer	114 07				James F. Roche, No. 2	" " " "	97 63	
		John B. Livingston	" " Fireman, First Grade.....	97 63				Adam J. Bollenbacher	" " " "	97 63	
		John Melia	" " " "	97 63				James C. Brogan	" " " "	97 63	
		Henry Allright	" " " "	97 63				Adam Ebert	" " " "	97 63	
		Edward J. Levy	" " " "	97 63				Thomas F. Cavanagh	" " Second Grade.....	89 41	
		Thomas Goss	" " " "	97 63				James Crockwell	" " " "	83 38	
		Dennis Morrissey	" " " "	97 63				George T. F. Harris	" " Third Grade.....	81 19	
		William F. McGlone	" " " "	97 63				John J. O'Neill, No. 2	" " " "	81 19	
		John B. Conlon	" " " "	97 63	1,278 40			Patrick Barry	" " " "	81 19	
								James P. Doonan	" " " "	81 19	1,931 11
		Patrick Donohue	Engine Co. No. 22—								
		Michael Martin	Services, Foreman	\$146 94				William D. Fraser	Engine Co. No. 32—		
		Timothy Regan	" " Ass't Foreman.....	122 28				Henry Kinsella	Services, Foreman	\$146 94	
		Adam Feit	" " Engineer	114 07				Peter Smith	" " Ass't Foreman.....	122 28	
		Louis F. Anderson	" " Fireman, First Grade.....	97 63				Charles J. Ward	" " Engineer	112 15	
		Owen Hart	" " " "	97 63				Edward Goodchild	" " Fireman, First Grade.....	97 63	
		Richard Hyland	" " " "	97 63				James Conway	" " " "	97 63	
		Martin Meagher	" " " "	97 63				James J. Potter	" " " "	97 63	
		Jeremiah Kelly	" " " "	97 63				William E. McDonald	" " " "	76 26	
		Stephen C. Purdy	" " " "	97 63				George S. Bradley	" " Second Grade.....	89 41	
		Joseph A. Cottrell	" " " "	97 63				Louis Uhl	" " Third Grade.....	81 19	
		John E. Hyatt	" " " "	97 63	1,278 40			Peter J. Starrs	" " " "	81 19	1,205 24
								Eugene Meyer	" " " "	81 19	
		David Connor	Engine Co. No. 23—								
		Edward H. Tobin	Services, Foreman	\$146 94				William Bermingham	Engine Co. No. 33—		
		James Carolan	" " Ass't Foreman.....	122 28				James J. McCartney	Services, Foreman	\$146 94	
		Patrick McDonnell	" " Engineer	114 07				William H. Nash	" " Ass't Foreman.....	122 28	
		John Levins	" " Fireman, First Grade.....	95 98				Hugh Buras	" " Engineer	114 07	
		John J. McCue	" " " "	97 63				Edward S. Root	" " " "	114 07	
		William J. Kennedy	" " " "	97 63				Dennis Meehan	" " " "	114 07	
		John J. Price	" " " "	97 63				Peter F. McDermott	" " Fireman, First Grade.....	97 63	
		Timothy McAuliffe	" " " "	97 63				John Larkin	" " " "	97 63	
		William C. Clark	" " " "	92 69				Robert Wallace	" " " "	97 63	
		Patrick O'Brien, No. 2	" " " "	97 63				Peter J. Bonner	" " " "	97 63	
		Joseph C. Coyle	" " " "	95 98				William H. Weise	" " " "	97 63	
		Alonzo Boese	" " " "	95 98	1,366 14			William J. Cavanagh	" " Second Grade.....	89 41	
								Timothy Collins	" " " "	89 41	
		William McLaughlin	Engine Co. No. 24—					Daniel F. O'Neill	" " " "	89 41	
		William Browning	Services, Foreman	\$146 94				Richard O'Brien	" " Third Grade	81 19	
		James Rogers	" " Ass't Foreman.....	122 28				Michael J. Murray	" " " "	81 19	
		Lewis C. Parker	" " Engineer	114 07				James D. Laney, No. 2	" " " "	81 19	
		Frank Shay	" " " "	114 07				William H. Powers	" " " "	81 19	
		Alfred Teare	" " Fireman, First Grade.....	97 63				Julien Aloncle	" " " "	81 19	2,010 11
		Thomas A. Sherry	" " " "	97 63				Lawrence P. Duffy	" " " "	81 19	
		William Reilly	" " " "	97 63							
		Parker Halstead	" " " "	97 63				Charles H. Perley	Engine Co. No. 34—		
		William J. McCarthy	" " " "	97 63				Thomas Coyle	Services, Foreman	\$146 94	
		John Kenlon	" " " "	97 63				John Howe	" " Ass't Foreman.....	122 28	
		James J. Crawford	" " Second Grade	89 41				Owen McNinney	" " Engineer	114 07	
		Frank Argue	" " Third Grade	81 19	1,367 81			James Dunn, No. 1	" " Fireman, First Grade.....	97 63	
								Timothy Ahearn	" " " "	97 63	
		George Cusick	Engine Co. No. 25—					Michael Brady	" " " "	97 63	
		Michael A. Reilly	Services, Foreman	\$146 94				Lawrence McKenna	" " " "	97 63	
		Joseph M. Davis	" " Ass't Foreman.....	122 28				Martin F. Callagy	" " " "	97 63	
		James Rape	" " Engineer	114 07				William Lenihan	" " " "	97 63	
		Timothy Fitzpatrick	" " Fireman, First Grade.....	97 63				George E. Babcock	" " Third Grade	81 19	1,261 96
		James J. Campbell	" " " "	97 63				Walter R. Ostrander	" " " "	81 19	
		John J. Livingston	" " " "	97 63							
		Gustave G. Nagel	" " " "	97 63				F. W. Gooderson, Jr.	Engine Co. No. 35—		
		Charles E. Toups	" " " "	97 63				Coleman J. Burke	Services, Foreman	\$146 94	
		Philip Cahill	" " " "	97 63				Eugene F. Terpeny	" " Ass't Foreman.....	122 28	
		Thomas Finland	" " " "	97 63				Patrick J. Conolly, No. 2	" " Engineer	114 07	
		Henry Rehwinkel	" " " "	97 63				John Wilson	" " Fireman, First Grade.....	97 63	
		James B. Kiernan	" " " "	97 63	1,376 03			James J. McGrath	" " " "	97 63	
								Thomas C. Kennedy	" " " "	97 63	
		William J. Colby	Engine Co. No. 26—					William West	" " " "	97 63	
		Richard F. Kennehan	Services, Foreman	\$146 94				Roland H. Lanzer	" " " "	97 63	
		Francis Kerrigan	" " Ass't Foreman.....	122 28				John Ryan, No. 1	" " " "	97 63	
		James A. Morrison	" " Engineer	114 07				George Moore, No. 2	" " " "	97 63	
		Herman Busse	" " " "	114 07				John H. Griffin	" " " "	97 63	1,278 40
		George W. Greer	" " " "	114 07							
		Richard Gorman	" " " "	114 07				Alexander McNeill	Engine Co. No. 36—		
		Thomas King, No. 1	" " Fireman, First Grade.....	97 63				John H. Leonard	Services, Foreman	\$146 94	
		John A. Ripple	" " " "	97 63				Philip Ramee	" " Ass't Foreman.....	122 28	
		Joseph Sherrick	" " " "	97 63				Martin Kelly	" " Engineer	112 15	
		Michael Curley	" " " "	97 63				Peter Barrett	" " Fireman, First Grade.....	95 98	
		Edward Lane	" " " "	95 98				John Robertson	" " " "	97 63	
		Edward Curley	" " " "	97 63				James A. McGinn	" " " "	97 63	
		Thomas E. McGinness	" " " "	97 63				James Brady	" " " "	97 63	
		Arthur McCooley	" " " "	97 63				John F. Mahon	" " " "	97 63	
		Michael Kirwan	" " " "	97 63				John J. Lutz	" " " "	97 63	
		James Ryan	" " " "	43 38							

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
19714	1889. Nov. 30	Michael Whelan.....	Services, Fireman, First Grade.....	\$97 63	1889	19714	1889. Nov. 30	Christopher C. Flick....	Services, Engineer.....	\$114 07	1889
		John Lynch.....	" " " ".....	97 63			John R. Day.....	" " " ".....	114 07		
		John H. Landers.....	" " " ".....	97 63			George Murphy.....	Fireman, First Grade.....	97 63		
		John H. Watson.....	" " " ".....	97 63			Charles Callahan.....	" " " ".....	97 63		
		Thomas Clark.....	" " " ".....	97 63			Michael Logan.....	" " " ".....	97 63		
		Patrick Healy.....	" " " ".....	97 63			Thomas Corson.....	" " " ".....	97 63		
		Peter W. Smith.....	" " " ".....	97 63			Lawrence O'Brien.....	" " " ".....	97 63		
					\$1,740 96		John Monahan.....	" " " ".....	97 63		
		Charles A. Wolf.....	Engine Co. No. 38—				Jenaro Blazina.....	" " " ".....	97 63		
		Albert F. Louis.....	Services, Foreman.....	\$146 94			Thomas Carney, No. 1..	" " " ".....	97 63		
		Henry M. Ahrens.....	" " Ass't Foreman.....	122 28			William H. Woolley.....	" " " ".....	97 63		
		George E. Sembler.....	" " Engineer.....	114 07						\$1,522 97	
		Patrick Foley.....	" " Fireman, First Grade.....	95 99			John Ward.....	Engine Co. No. 50—			
		James Flood.....	" " " ".....	97 63			Patrick McCarthy.....	Services, Foreman.....	\$146 94		
		William P. Daniell.....	" " " ".....	97 63			Thomas B. Shea.....	" " Ass't Foreman.....	122 28		
		Edward Roe.....	" " " ".....	95 99			Joseph Stumpf.....	" " Engineer.....	114 07		
		Bartholomew Foley.....	" " " ".....	97 63			Dewitt C. Baggott.....	" " Fireman, First Grade.....	97 63		
		John Murray.....	" " " ".....	97 63			Mier A. Weiner.....	" " " ".....	97 63		
		Peter Andrews, Jr.....	" " " ".....	97 63			Stephen A. Kent.....	" " " ".....	97 63		
		Mark Smith.....	" " " ".....	97 63			Robert S. Stewart.....	" " " ".....	97 63		
		Michael J. Britt.....	" " " ".....	97 63			Henry J. Heinz.....	" " " ".....	97 63		
					1,372 75		John Shannon.....	" " " ".....	97 63		
		William Duane.....	Engine Co. No. 39—				William H. Keenan.....	" " " ".....	97 63		
		Patrick F. Ryan.....	Services, Foreman.....	\$146 94			William Towart.....	" " " ".....	97 63		
		Andrew Lynar.....	" " Ass't Foreman.....	122 28						1,278 40	
		Charles F. Gunner.....	" " Engineer.....	114 07			Arnot Spence.....	Engine Co. No. 51—			
		James R. Rodman.....	" " Fireman, First Grade.....	97 63			John Barber.....	Services, Foreman.....	\$146 94		
		Edward J. Carney.....	" " " ".....	97 63			Patrick Riley.....	" " Ass't Foreman.....	122 28		
		August Levi.....	" " " ".....	97 63			William Purdy.....	" " Engineer.....	114 07		
		Robert H. Levins.....	" " " ".....	97 63			Ernest F. Schramm.....	" " " ".....	112 15		
		John J. Dunbar.....	" " " ".....	97 63			John O'Connell.....	" " Fireman, First Grade.....	97 63		
		John McQueen.....	" " " ".....	97 63			William J. Cook.....	" " " ".....	97 63		
		Washington Ryer.....	" " " ".....	97 63			Dixon McQueen.....	" " " ".....	97 63		
		Thomas H. Nutt y.....	" " " ".....	97 63			Patrick J. Brennan, No. 1	" " " ".....	97 63		
		Joseph Murphy.....	" " " ".....	97 63			Lawrence Reynolds.....	" " " ".....	97 63		
		James McManus, No. 3..	" " " ".....	97 63			Jacob Becker.....	" " " ".....	95 98		
					1,498 31		Luke Welsh.....	" " " ".....	105 85		
		John A. Cowie.....	Engine Co. No. 40—				Washington G. De Lancey	" " Acting Engineer.....	105 85		
		Francis Carey.....	Services, Foreman.....	\$146 94			Patrick Barker.....	" " Pilot.....	97 63		
		John Clinton.....	" " Ass't Foreman.....	122 28			Andrew Cockfair.....	" " " ".....	97 63		
		Thomas W. Relyea.....	" " Engineer.....	114 07			John McKeon.....	" " Stoker.....	59 00		
		William T. Beggin.....	" " Fireman, First Grade.....	97 63			Patrick O'Connell.....	" " " ".....	59 00		
		William E. Hogan.....	" " " ".....	97 63			John Leddy.....	" " " ".....	59 00		
		Rossman Huested.....	" " " ".....	97 63						1,769 38	
		John Stapleton.....	" " " ".....	97 63			Robert R. Farrell.....	Engine Co. No. 52—			
		Timothy J. Coughlan.....	" " " ".....	97 63			James J. Gerity.....	Services, Foreman.....	\$146 94		
					965 78		Ezra N. Lefferts.....	" " Ass't Foreman.....	122 28		
		Hugh Kittson.....	Engine Co. No. 41—				Lawrence Hicks.....	" " Engineer.....	114 07		
		Matthew Hicks.....	Services, Foreman.....	\$146 94			James McTaggart.....	" " Fireman, First Grade.....	97 63		
		Marks Arkison.....	" " Ass't Foreman.....	122 28			William O'Gorman.....	" " " ".....	97 63		
		John Stone.....	" " Engineer.....	114 07			Edward Tierney.....	" " " ".....	81 19		
		John F. Dietsch.....	" " " ".....	112 15			Thomas C. Schiel.....	" " " ".....	97 63		
		Henry Lerch.....	" " Fireman, First Grade.....	95 98			Thomas Coffey, No. 2..	" " " ".....	97 63		
		William H. Farrell.....	" " " ".....	97 63			William T. Lear.....	" " " ".....	97 63		
		William E. Dodge.....	" " " ".....	97 63			John Foley.....	" " " ".....	97 63		
		John Trainor.....	" " " ".....	97 63						1,264 33	
		John McParlan.....	" " " ".....	97 63			Henry M. Jones.....	Engine Co. No. 53—			
		Charles C. Dietsch.....	" " " ".....	97 63			Peter Vetter, Jr.....	Services, Foreman.....	\$146 94		
					1,193 64		John T. Needham.....	" " Ass't Foreman.....	146 94		
		William H. Landers.....	Engine Co. No. 42—				Charles E. Bensel.....	" " Engineer.....	114 07		
		John Murphy.....	Services, Foreman.....	\$146 94			Thomas J. Lynch.....	" " Fireman, First Grade.....	114 07		
		John H. Mertens.....	" " Ass't Foreman.....	122 28			James McNamee.....	" " " ".....	97 63		
		James McGill.....	" " Engineer.....	114 07			Adam Messer.....	" " " ".....	97 63		
		James T. Holmes.....	" " Fireman, First Grade.....	97 63			William McClair.....	" " " ".....	97 63		
		Joseph N. Hauck.....	" " " ".....	97 63			James Roach.....	" " " ".....	97 63		
		Edward L. Gard.....	" " " ".....	97 63			Thomas King, No. 2....	" " " ".....	94 34		
		John Barringer.....	" " " ".....	97 63			Thomas Carney, No. 2..	" " " ".....	97 63		
					887 88		Frederick Neubauer.....	" " " ".....	97 63		
		George W. Erb.....	Engine Co. No. 43—				William Daly.....	" " " ".....	97 63		
		Lawrence J. Reilly.....	Services, Foreman.....	\$146 94			John Burke.....	" " " ".....	97 63		
			" " Fireman, First Grade, 1 to 18; Ass't Foreman, 19 to 30.....	107 49						1,511 46	
		John McL. Murphy.....	" " Ass't Foreman.....	7 22			James Cosgrove.....	Engine Co. No. 54—			
		James Hamilton.....	" " Engineer.....	114 07			Owen O'Rourke.....	Services, Foreman.....	\$146 94		
		Frederick Thompson.....	" " " ".....	114 07			Hayward A. Hibberd.....	" " Ass't Foreman.....	122 28		
		John Bulger.....	" " " ".....	114 07			Charles B. Striebel.....	" " Engineer.....	114 07		
		John T. Conway.....	" " Acting Assistant Engineer.....	101 75			Lorenzo D. Ferren.....	" " Fireman, First Grade.....	97 63		
		Charles L. Morris.....	" " Fireman, First Grade.....	97 63			James J. Halligan.....	" " " ".....	97 63		
		Thomas F. Farron.....	" " " ".....	97 63			John T. Hanlon.....	" " " ".....	97 63		
		John McCarthy, No. 3..	" " " ".....	97 63			John Duffy.....	" " " ".....	97 63		
		Thomas Walsh.....	" " " ".....	97 63			Henry T. McBride.....	" " " ".....	97 63		
		Moses Ryer.....	" " " ".....	72 97			Thomas M. Duffy.....	" " " ".....	97 63		
		George Fraenznick.....	" " " ".....	97 63			Clarence E. McNeille.....	" " Third Grade.....	89 41		
		Thomas Freston.....	" " Pilot.....	97 63						1,172 55	
		Patrick K. Roche.....	" " " ".....	97 63			Michael McAvoy.....	Engine Co. No. 55—			
		John Reiner.....	" " Stoker.....	59 00			Edward Meehan.....	Services, Foreman.....	\$146 94		
		George E. Weeks.....	" " " ".....	60 00			Joseph D. Benson.....	" " Ass't Foreman.....	122 28		
		Thomas McGuire.....	" " " ".....	60 00			Arthur W. Searle.....	" " Engineer.....	108 31		
					1,640 99		Pierce English.....	" " Fireman, First Grade.....	97 63		
		John J. Golden.....	Engine Co. No. 44—				Timothy J. Brennan.....	" " " ".....	97 63		
		Joseph W. Taylor.....	Services, Foreman.....	\$146 94			John J. Bush.....	" " " ".....	97 63		
		Patrick J. Walsh.....	" " Ass't Foreman.....	122 28			William J. Gleason.....	" " " ".....	97 63		
		Charles G. Paul.....	" " Engineer.....	114 07			Edward Leonard.....	" " " ".....	97 63		
		Daniel Mannix.....	" " Fireman, First Grade.....	97 63			Edward Ford.....	" " " ".....	79 54		
		John F. Finnell.....	" " " ".....	97 63			Daniel Bonner.....	" " " ".....	59 82		
		Patrick T. Horan.....	" " " ".....	97 63			William Cashman.....	" " Second Grade.....	89 41		
		James Kelly, No. 1.....	" " " ".....	97 63			Justus D. Michell.....	" " Third Grade.....	81 19		
		Edward F. Kane.....	" " " ".....	97 63						1,289 71	
		William A. Kelly.....	" " " ".....	97 63			Michael J. McNamara.....	Engine Co. No. 56—			
		Thomas J. McGrath.....	" " " ".....	97 63			Patrick H. O'Reilly.....	Services, Foreman.....	\$146 94		
					1,180 77		William R. Massie.....	" " Ass't Foreman.....	122 28		
		James Barry.....	Engine Co. No. 45—				James Clare.....	" " Engineer.....	114 07		
		William Miller.....	Services, Foreman.....	\$146 94			Robert Geddis.....	" " Fireman, First Grade.....	97 63		
		George Shaw.....	" " Ass't Foreman.....	122 28			John H. Byrne.....	" " " ".....	97 63		
		Charles V. Ryer.....	" " Engineer.....	114 07			Richard Hyde.....	" " " ".....	97 63		
		Patrick Connor.....	" " Fireman, First Grade.....	97 63			John Douglass.....	" " " ".....	97 63		
		James F. McParlan.....	" " " ".....	97 63			William H. Quinn.....	" " " ".....	97 63		
		Peter Mulvehill.....	" " " ".....	97 63			James H. Ballentine.....	" " " ".....	97 63		
		Hugh J. Lunny.....	" " " ".....	97 63			John F. Devanny.....	" " " ".....	97 63		
					887 88	19715	J. H. Timmerman, City } Paymaster.....	Pay-roll of Engine Co. No. 6, November, 1889; received November 30, 1889:		1,180 77	
		Joseph Poynton.....	Engine Co. No. 46—				William H. Fleming.....	Services, Foreman.....	\$146 94	1889	
		Augustus H. Wright.....	Services, Foreman.....	\$146 94			John J. Naughton.....	" " Ass't Foreman.....	122 28		
		Timothy McGrath.....	" " Ass't Foreman.....	122 28			Richard J. Shannon.....	" " Engineer.....	114 07		
		Daniel Kennelly.....	" " Engineer.....	114 07			William A. Browne.....	" " " ".....	114 07		
		Lindsay Williamson.....	" " Fireman, First Grade.....	97 63			John Driscoll.....	" " Fireman, First Grade.....	97 63		
		John J. Larkin.....	" " " ".....	97 63			Theodore Dakin.....	" " " ".....	97 63		
		John F. Doran.....	" " " ".....	97 63			John Nolan.....	" " " ".....	97 63		
		Hugh T. Grinnon.....	" " " ".....	95 98			Charles J. McGrath.....	" " " ".....	97 63		
					886 23		Edward Gallagher.....	" " " ".....	95 99		
		James A. McCormick.....	Engine Co. No. 47—				Joseph A. O'Connor.....	" " Second Grade.....	89 41		
		Henry Schuck.....	Services, Foreman.....	\$146 94			Robert Johnson.....	" " Third Grade.....	46 94		
		James H. Hood.....	" " Ass't Foreman.....	122 28						1,120 22	
		James Young.....	" " Engineer.....	114 07			J. H. Timmerman, City } Paymaster.....	Pay-rolls of Hook and Ladder Companies Nos. 1 to 20, inclusive, November, 1889; received November 30, 1889:		1889	
		James K. P. Robinson.....	" " Fireman, First Grade.....	97 63			John S. Honan.....	Hook and Ladder Co. No. 1—		1889	
		Paul Bauer.....	" " " ".....	97 63			Peter Sloan.....	Services, Ass't Foreman, 1 to 18; Foreman, 19 to 30.....	\$132 15		
		Samuel Wood.....	" " " ".....	97 63			Walter H. Tompkins.....	" " Ass't Foreman, 19 to 30.....	122 28		
		Charles Shordon.....	" " " ".....	97 63			John O. Furman.....	" " Fireman, First Grade.....	97 63		
		Nicholas Powers.....	" " " ".....	97 63			John F. King.....	" " " ".....	97 63		
		Philip Pitzer.....	" " " ".....	97 63			John Sofield.....	" " " ".....	97 63		
		William Donnelly.....	" " " ".....	97 63			John Harvey.....	" " " ".....	97 63		
		Michael Strout.....	" " " ".....	97 63			William H. Kleinfelder.....	" " " ".....	97 63		
		Edward Keyes.....	" " " ".....	97 63			Eugene F. Martin.....	" " Second Grade.....	89 41		
		Michael H. Roach.....	" " " ".....	97 63			Edward Powers.....	" " " ".....	89 41		
					1,473 66		Patrick Smith.....	" " Third Grade.....	81 19		
		Michael Hart.....	Engine Co. No. 48—				Edward J. Browne.....	" " " ".....	81 19		
		Bernard J. Reilly.....	Services, Foreman.....	\$146 94			Philip C. Harmon, Jr.....	" " " ".....	77 08		
		Edward J. Owens.....	" " Ass't Foreman.....	122 28			John W. Manning.....	" " " ".....	81 19		
		Michael Hollacher.....	" " Engineer.....	112 15						1,339 68	
		James Fogarty.....	" " Fireman, First Grade.....	97 63			John Sattler.....	Hook and Ladder Co. No. 2—			
		Thomas J. Donnelly.....	" " " ".....	97 63			John J. Grady.....	Services, Foreman.....	\$146 94		
		Bernard Carr.....	" " " ".....	97 63				" " Fireman, First Grade, 1 to 18; Ass't Foreman, 19 to 30.....	107 49		
		Bernard Kelly.....	" " " ".....	97 63			Thomas W. Geary.....	" " Fireman, First Grade.....	97 63		
		Isaac C. Weeks.....	" " " ".....	97 63			Michael Salmon.....	" " " ".....	97 63		
		Daniel F. Searing.....	" " " ".....	97 63			Richard Attridge.....	" " " ".....	97		

SUPPLEMENT.

(41)

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
19720	1889. Nov. 30	J. H. Timmerman, City Paymaster.....	Pay-roll of Bureau of Fire Marshal, November, 1889; received November 30, 1889:	1889		19982	1889. Dec. 4	John J. Byrnes.....	Services, Storekeeper.....	1889	
		James Mitchell.....	Services, Fire Marshal.....					George C. Morris.....	" Clerk.....		
		Jacob Frank.....	" Assistant Fire Marshal.....					Daniel Kelly.....	" ".....		
		John Mathews.....	" Clerk.....					Thomas Bagley.....	" Engineer.....		
		William Sauer.....	" ".....					Louis Manns.....	" Machinist.....		
		Lawrence W. McGrath.....	" ".....					Roger McDermott.....	" ".....		
								John R. Burke.....	" ".....		
19721		J. H. Timmerman, City Paymaster.....	Pay-roll of Chief of Department, November, 1889; received November 30, 1889:	1889	\$614 66			Eugene Leonard.....	" ".....		
		Hugh Bonner.....	Services, Chief of Department.....					William M. Conklin.....	" ".....		
		Francis J. Reilly.....	" Deputy Chief of Department.....					John Thompson.....	" ".....		
		John McCabe.....	" Deputy Chief of Department.....					Thomas Hailoran.....	" ".....		
		John J. Cashman.....	" Chief of 1st Battalion.....					Oliver B. Stout, Jr.....	" ".....		
		Charles D. Purroy.....	" ".....					Peter Martin.....	" ".....		
		Joseph F. McGill.....	" ".....					William H. Colwell.....	" ".....		
		John H. Kehoe.....	" ".....					Edward Reilly.....	" ".....		
		Thomas Lally.....	" ".....					Peter Cheevers.....	" ".....		
		John J. Bresnan.....	" ".....					Walter R. Johnston.....	" ".....		
		Samuel Campbell.....	" ".....					Edward Moore.....	" ".....		
		John S. Fisher.....	" ".....					Dennis Hickey.....	" ".....		
		Benjamin A. Gicquel.....	" ".....					John Keelon.....	" ".....		
		Michael F. Reeves.....	" ".....					Thomas Evans.....	" ".....		
		Peter H. Short.....	" ".....					Henry J. Miller.....	" ".....		
		William Rowe.....	" ".....					Stephen Greenwald.....	" ".....		
								Robert Dowker.....	" Machinists' Helper.....		
19722		J. H. Timmerman, City Paymaster.....	Pay-roll of Hospital Stables, November, 1889; received November 30, 1889:	1889	3,734 90			Thomas Sullivan.....	" ".....		
		John J. Habberlin.....	Services, Foreman.....					Carl Wegemann.....	" ".....		
		William H. Manning.....	" Stableman.....					William H. Shea.....	" ".....		
		Andrew Connor.....	" ".....					Owen A. Brady.....	" Machinists' Helper and Messenger.....		
		John Allen.....	" ".....						Boiler Maker.....		
		George W. Searing.....	" ".....						Blacksmith.....		
		John Peter Hasz.....	" ".....						".....		
									".....		
19723		J. H. Timmerman, City Paymaster.....	Pay-roll of Telegraph Force, November, 1889; received November 30, 1889:	1889	424 00			Michael Doyle.....	" ".....		
		J. Elliot Smith.....	Services, Superintendent.....					Edward Nugent.....	" ".....		
		George Farrell.....	" Chief Operator.....					Patrick Christie.....	" ".....		
		Edward Sellow.....	" Operator.....					Robert Christie.....	" ".....		
		Christopher Jones.....	" ".....					Thomas Butler.....	" ".....		
		Frank W. Lord.....	" ".....					Joseph Murphy.....	" ".....		
		Edward S. Sims.....	" ".....					John McManus.....	" ".....		
		Frank D. Collis.....	" Ass't Operator.....					Edward McCrimlik.....	" ".....		
		John H. Kavanagh.....	" ".....					Patrick McNally.....	" Blacksmiths' Helper.....		
		Philip C. Ahern.....	" ".....					John Reilly.....	" ".....		
		Reuben Bouton.....	" ".....					William Lyons.....	" ".....		
		James M. Jones.....	" ".....					John J. Green.....	" ".....		
		Gabriel Van Cott, Jr.....	" Clerk.....					Jacob Schmidlapp.....	" Wheelwright.....		
		James M. Lamberson.....	" Batteryman.....					John Hart.....	" ".....		
		Michael Vail.....	" Ass't Batteryman.....					Michael McDermott.....	" ".....		
		Robert Burlinson.....	" ".....					Walter Kane.....	" ".....		
		Charles Woolnough.....	" ".....					John F. Mayer.....	" ".....		
		Robert Magee.....	" Instrument Maker.....					Conrad Reidenbach.....	" ".....		
		Andrew Cole.....	" Machinist.....					John Miller.....	" Wheelwrights' Helper.....		
		William Mundell.....	" Inspector of Fire-alarms.....					John M. Has.....	" Harness Maker.....		
		Timothy Clancy.....	" Foreman of Linemen.....					William Crosbie.....	" ".....		
		Andrew D. Martin.....	" Lineman.....					Joseph Butzel.....	" ".....		
		James O. Hare.....	" ".....					James Lynch.....	" Harness Makers' Helper.....		
		Andrew F. Murray.....	" ".....					Matthew Weeks.....	" Hose Repairer.....		
		John J. Coffin.....	" ".....					John Quigg.....	" Painter.....		
		James J. Woodbridge.....	" ".....					Joseph Sibert.....	" ".....		
		Patrick J. Finn.....	" ".....					Michael Reardon.....	" ".....		
								William Jackson.....	" ".....		
								Afred W. Birch.....	" ".....		
								Edward Bambrick.....	" Night Watchman.....		
								Charles Golden.....	" Watchman.....		
								Joseph E. Dickers.....	" Janitor.....		
								Thomas McCabe.....	" Driver.....		
								Peter Carroll.....	" ".....		
								James Moore.....	" ".....		
								Jeremiah Collins.....	" ".....		
								James Smith.....	" ".....		
19724		J. H. Timmerman, City Paymaster.....	Pay-roll No. 2 of Bureau of Inspection of Buildings, November, 1889; received November 30, 1889:	1889	2,657 66	20095	6	The Treasurer of the New York Fire Department Relief Fund.....	Fines and assessments on pay-rolls of the Fire Department for the month of November, 1889; received December 4, 1889:	1889	\$4,990 74
		Meyer Butzel.....	Services, Temporary Assistant to the Attorney.....			21339	31	J. H. Timmerman, City Paymaster.....	Pay-rolls of Engine Companies Nos. 1 to 56, inclusive, December, 1889; received December 31, 1889:		1,827 52
		Samuel J. Parmenter.....	" Temporary Assistant to the Attorney.....					Edward F. Croker.....	Engine Co. No. 1—		
		Yellott D. Dechert.....	" Temporary Assistant to the Attorney.....					Peter Haulon.....	Services, Foreman.....		
		John H. Hanan.....	" Clerk.....					Thomas McCabe.....	" Ass't Foreman.....		
								Thomas P. Knight.....	" Engineer.....		
19917	Dec. 3	J. H. Timmerman, City Paymaster.....	Pay-roll of Bureau of Inspection of Buildings, November, 1889; received November 30, 1889:	1889	549 99			Manderville S. Sandford.....	" Fireman, First Grade.....		
		Thomas J. Brady.....	Services, Superintendent.....					John J. Conroy.....	" ".....		
		Enoch Vreeland, Jr.....	" 1st Deputy Superintendent.....					Bernard Uniack.....	" ".....		
		Isaac J. Mackinley.....	" 2d ".....					William J. Mulhare.....	" ".....		
		John R. Shields.....	" Chief Clerk.....					William F. Bennett.....	" ".....		
		John J. Tindale.....	" Plan Clerk.....					John A. Marx.....	" ".....		
		John M. Page.....	" Assistant Plan Clerk.....					Michael A. Burnes.....	" ".....		
		William H. Class.....	" Fire-escape and Violation Clerk.....					Patrick Boylan.....	" ".....		
		William Dodge.....	" Clerk.....					James Bohen.....	" Fireman, Second Grade, 1 to 19; First Grade, 20 to 31.....		
		William H. James.....	" ".....								
		James J. Carroll.....	" ".....								
		Thomas H. Flanagan.....	" ".....								
		James Graham.....	" ".....								
		Franklin P. Duffy.....	" ".....								
		Thomas J. McCabe.....	" ".....								
		Samuel Friedsam.....	" ".....								
		Thomas Kelly.....	" ".....								
		George E. La Faye, Jr.....	" ".....								
		Washington Parker.....	" ".....								
		Michael Reidy.....	" ".....								
		Edward S. Scofield.....	" ".....								
		Edward Ledwith.....	" ".....								
		George Morgan.....	" ".....								
		James Salmon.....	" Messenger.....								
		Edward W. Kennedy.....	" ".....								
		James Murphy.....	" ".....								
		John Coleman.....	" Driver.....								
		M. Lewinson.....	" Inspector.....								
		Thomas Little.....	" ".....								
		August Schweizer.....	" ".....								
		Jacob Kenney.....	" ".....								
		Ronald Ketcham.....	" ".....								
		Bernard McGeraghty.....	" ".....								
		Archibald Smith.....	" ".....								
		Michael J. Carey.....	" ".....								
		Edward Dowling.....	" ".....								
		Joseph R. Goggin.....	" ".....								
		John Hayes.....	" ".....								
		Louis A. Hornum.....	" ".....								
		Daniel M. Keeley.....	" ".....								
		John O'Connor.....	" ".....								
		Lewis K. Osborn.....	" ".....								
		Michael Reid.....	" ".....								
		William Winterbottom.....	" ".....								
		John P. Wortz.....	" ".....								
		August Birnstiel.....	" ".....								
		Denis E. Buckley.....	" ".....								
		Thomas J. Cockerill.....	" ".....								
		Fred Clague.....	" ".....								
		Henry H. Donnelly.....	" ".....								
		Dennis Doris.....	" ".....								
		Michael Dunne.....	" ".....								
		James Duffy.....	" ".....								
		James F. Flannelly.....	" ".....								
		Marshall L. Holmes.....	" ".....								
		Cornelius J. Horgan.....	" ".....								
		Hugh C. Keyes.....	" ".....								
		John J. McArdle.....	" ".....								
		John Mallon.....	" ".....								
		Thomas B. Merrigan.....	" ".....								
		Samuel H. Merritt.....	" ".....								
		Daniel O'Toole.....	" ".....								
		John E. Peek.....	" ".....								
		John J. Reilly.....	" ".....								
		Magnus J. Schwartz.....	" ".....								
		William Seaton.....	" ".....								
		George T. Sinclair.....	" ".....								
		John M. Slattery.....	" ".....								
		John Crosson.....	" Machinist to Supervise Elevators.....								
		Matthew T. Gaughan.....	" Machinist to Supervise Elevators.....								
		Edward Lyon.....	" Machinist to Supervise Elevators.....								
		Thomas Murphy.....	" Machinist to Supervise Elevators.....								
19982	4	J. H. Timmerman, City Paymaster.....	Pay-roll of Repair Shops, November, 1889; received November 30, 1889:	1889	7,598 27			John J. Ennis.....	" Fireman, Third Grade, 1 to 31.....		
		William Lamb.....	Services, Sup't of Repairs to Buildings.....					William H. Lorenze.....	" ".....		
		George W. Robinson.....	" Foreman.....								

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
21339	1889, Dec. 31	William H. Fleming.....	Engine Co. No. 6—			21339	1889, Dec. 31	Joseph Moss.....	Engine Co. No. 15—		
		John J. Naughton.....	Services, Foreman.....	\$151 88	1889			Charles J. Autenreith.....	Services, Foreman.....	\$151 88	1889
		William A. Browne.....	Ass't Foreman.....	126 40				William Pato.....	Ass't Foreman.....	126 40	
		Richard J. Shannon.....	Engineer.....	117 90				Walter Homer.....	Engineer.....	117 90	
		John Driscoll.....	Fireman, First Grade.....	100 92				Edward F. Quinn.....	Fireman, First Grade.....	100 92	
		John Nolan.....	" " " ".....	100 92				Frank Leonard.....	" " " ".....	100 92	
		Theodore Dakin.....	" " " ".....	100 92				John Powers.....	" " " ".....	100 92	
		Charles J. McGrath.....	" " " ".....	100 92				Thomas C. Carroll.....	" " " ".....	100 92	
		Edward Gallagher.....	" " " ".....	100 92				Edward Dillon.....	" " " ".....	100 92	
		Joseph A. O'Connor.....	" " Second Grade.....	92 42				Cornelius Desmond.....	" " " ".....	100 92	
		Robert Johnson.....	" " Third Grade.....	9 96				Alfred O. Pinson.....	" " " ".....	100 92	
		Charles L. Kramer.....	" " on probation.....	84 93				Francis McGinnis.....	" " " ".....	100 92	
			Engine Co. No. 7—		\$1,205 99				Engine Co. No. 16—		\$1,321 44
		Thomas A. Kenny.....	Services, Foreman.....	\$146 95				William F. Hayes.....	Services, Foreman.....	\$151 88	
		Thomas F. Barrett.....	Ass't Foreman.....	126 40				James Flaherty.....	Ass't Foreman.....	126 40	
		John McCarthy.....	Engineer.....	117 90				Edward F. Ryan.....	Engineer.....	117 90	
		Joseph C. Donovan.....	Fireman, First Grade.....	100 92				Felix K. Jewell.....	Fireman, First Grade.....	115 98	
		Luke Clayton.....	" " " ".....	100 92				John Barrett.....	" " " ".....	117 90	
		Francis Reilly.....	" " " ".....	100 92				Edward J. Fagan.....	" " " ".....	114 06	
		Michael Donovan.....	" " " ".....	100 92				William P. Bowen.....	Fireman, First Grade.....	100 92	
		John Pilger.....	" " " ".....	100 92				Robert Douglas.....	" " " ".....	100 92	
		William J. de l'Armitage.....	" " " ".....	100 92				John Crowley.....	" " " ".....	100 92	
		Dennis J. Dee.....	" " " ".....	100 92				Cornelius F. Britt.....	" " " ".....	100 92	
		Richard W. Callaghan.....	" " " ".....	100 92				William H. Reynolds.....	" " " ".....	100 92	
		John T. George.....	" " " ".....	100 92				Patrick Murray.....	" " " ".....	99 28	
		Christopher M. Garland.....	" " Second Grade.....	92 42				Edward F. White.....	" " " ".....	99 28	
		Albert E. Jenkins.....	" " Third Grade.....	77 08				Martin Morrison.....	" " " ".....	100 92	
		Michael F. Hanly.....	" " " ".....	83 93				Peter Murphy.....	" " " ".....	100 92	
		Daniel Duggan.....	" " Ununiformed.....	84 93				James Malone.....	" " " ".....	100 92	
		Patrick R. McCollum.....	" " " ".....	84 93				Thomas McQuade.....	" " " ".....	100 92	
			Engine Co. No. 8—		1,765 28			William H. Dennis.....	" " " ".....	100 92	
		John Welsh.....	Services, Foreman.....	\$151 88				Christopher Bruton.....	" " Second Grade.....	92 42	
		William H. Jones.....	Ass't Foreman.....	126 40					Engine Co. No. 17—		2,069 78
		Charles A. Woodhull.....	Engineer.....	117 90				Hugh D. McCabe.....	Services, Foreman.....	\$151 88	
		Charles A. McDermott.....	Fireman, First Grade.....	100 92				Thomas F. Frell.....	Ass't Foreman.....	126 40	
		Patrick Mead.....	" " " ".....	100 92				William H. Tuite.....	Engineer.....	117 90	
		William H. Cox.....	" " " ".....	100 92				Dennis M. Maguire.....	Fireman, First Grade.....	100 92	
		James J. Lenihan.....	" " " ".....	100 92				Timothy F. Sullivan.....	" " " ".....	100 92	
		George H. Cowan.....	" " " ".....	97 63				Michael H. Dynan.....	" " " ".....	100 92	
		Peter H. Ward.....	" " " ".....	99 27				Charles H. Morris.....	" " " ".....	100 92	
		James Hackett.....	" " " ".....	99 27				Jacob Langwasser.....	" " " ".....	100 92	
		Francis M. Fuchs.....	" " " ".....	97 63				Albert J. Wilson.....	" " " ".....	100 92	
		John F. Murphy.....	" " " ".....	100 92				James J. Smith, No. 2.....	" " " ".....	100 92	
			Engine Co. No. 9—		1,309 64			John Knewitz.....	" " Second Grade.....	92 42	
		Philip Sheridan.....	Services, Foreman.....	\$151 88				Dennis Ryer.....	Fireman, Third Grade, 1 to 32; Second Grade, 23 to 32.....	86 39	
		John J. McNamara.....	Ass't Foreman.....	126 40					Engine Co. No. 18—		1,298 41
		Isaac M. Ford.....	Engineer.....	117 90				Joseph P. Byrne.....	Services, Foreman.....	\$151 88	
		William Dunigan.....	Fireman, First Grade.....	100 92				John Castles.....	Ass't Foreman.....	126 40	
		John Knapp.....	" " " ".....	100 92				Samuel Reed.....	Engineer.....	117 90	
		John Sullivan.....	" " " ".....	100 92				John A. McNicol.....	" " " ".....	126 40	
		Bernard C. Blair.....	" " " ".....	100 92				John H. Steel.....	Fireman, First Grade.....	100 92	
		George K. Whitehart.....	" " " ".....	100 92				Samuel E. Phelan.....	" " " ".....	117 90	
		James P. Soher.....	" " " ".....	81 19				William H. F. Binns.....	" " " ".....	117 90	
		James Windsor.....	" " " ".....	100 92				Matthew Dalton.....	Fireman, First Grade.....	100 92	
		John Kelly.....	Fireman, Third Grade, 1 to 23; Second Grade, 26 to 31.....	83 58				Joseph Smallen.....	" " " ".....	100 92	
		Patrick Maher, No. 2.....	Fireman, Third Grade.....	83 93				John Mullen.....	" " " ".....	100 92	
			Engine Co. No. 10—		1,269 38			James R. Fogarty.....	" " " ".....	100 92	
		Henry Murray.....	Services, Foreman.....	\$151 88				Benjamin F. Hobbs.....	" " Second Grade.....	89 41	
		William F. Flock.....	Ass't Foreman.....	126 40				Theodore Leimbach.....	Fireman, Third Grade, 1 to 22; Second Grade, 23 to 31.....	86 39	
		Joseph H. Derry.....	Engineer.....	117 90				Frank Boos.....	" " " ".....	86 39	
		Patrick H. Delany.....	Fireman, First Grade.....	100 92				George Lloyd.....	Fireman, Third Grade, 1 to 30; Second Grade, 30 to 31.....	84 48	
		James J. Geary.....	" " " ".....	100 92				James P. Judge.....	Fireman, Third Grade, 1 to 22; Second Grade, 23 to 31.....	86 39	
		Daniel Lyons.....	" " " ".....	100 92				John P. Varian.....	Fireman, Third Grade.....	72 97	
		John J. Verry.....	" " " ".....	100 92				Daniel L. Simonson.....	" " " ".....	83 93	
		John Cassidy.....	" " " ".....	100 92				Gustav Shaw.....	" " " ".....	83 93	
		Thomas E. Riordan.....	" " " ".....	100 92				Thomas F. McCue.....	" " Ununiformed.....	84 93	
		David Moss.....	" " " ".....	100 92				Robert Oswald.....	" " " ".....	84 93	
		William R. Corcoran.....	Fireman, Third Grade, 1 to 22; Second Grade, 23 to 31.....	78 17					Engine Co. No. 19—		2,189 20
			Engine Co. No. 11—		1,197 77			Louis L. Siegman.....	Services, Foreman.....	\$151 88	
		Isaac Fisher.....	Services, Foreman.....	\$151 88				Henry Burnett.....	Ass't Foreman.....	126 40	
		Henry F. Mackey.....	Ass't Foreman.....	126 40				James Neely.....	Engineer.....	117 90	
		Joseph McVeagh.....	Engineer.....	117 90				Louis Hellner.....	Fireman, First Grade.....	100 92	
		James H. Frederick.....	Fireman, First Grade.....	100 92				James W. Gallagher.....	" " " ".....	100 92	
		Gustav Hartmann.....	" " " ".....	100 92				Charles Knoepfel.....	" " " ".....	100 92	
		Albert H. Hendrickson.....	" " " ".....	100 92				Archibald Robinson.....	" " " ".....	100 92	
		Charles W. Smith.....	" " " ".....	100 92				Michael F. Power.....	" " " ".....	97 63	
		James J. Smith, No. 1.....	" " " ".....	100 92				Edward F. Smith.....	Fireman, Third Grade, 1 to 22; Second Grade, 23 to 31.....	86 39	
		William B. Kirchner.....	" " " ".....	100 92				Frank Featherston.....	Fireman, Third Grade.....	83 93	
		John Riordan, No. 2.....	" " " ".....	100 92					Engine Co. No. 20—		1,185 71
		Thomas F. Kane.....	" " " ".....	100 92				Robert Wray.....	Services, Foreman.....	\$151 88	
		Thomas H. Hogan.....	" " " ".....	100 92				Daniel L. Cain.....	Ass't Foreman.....	126 40	
		Edward F. Haulton.....	" " " ".....	100 92				Francis J. Nolan.....	Engineer.....	117 90	
			Engine Co. No. 12—		1,422 36			Daniel J. Conway.....	Fireman, First Grade.....	115 98	
		John H. White.....	Services, Foreman.....	\$151 88				Lawrence P. Farley.....	" " " ".....	97 63	
		John T. Whelan.....	Ass't Foreman.....	126 40				Henry R. Burger.....	" " " ".....	100 92	
		Joseph B. Martin.....	" " " ".....	126 40				James Slater.....	" " " ".....	100 92	
		William J. Kavanagh.....	Engineer.....	117 90				Charles L. Clark.....	" " " ".....	100 92	
		John F. Shea.....	" " " ".....	117 90				Martin Tracy.....	" " " ".....	99 27	
		James B. Andrews.....	" " " ".....	117 90				Thomas F. Norton.....	" " " ".....	100 92	
		Alfred J. Scholer.....	" " " ".....	117 90				Richard Burns.....	" " Second Grade.....	81 88	
		Edward Stack.....	Fireman, First Grade.....	100 92				Thomas F. Dougherty.....	" " " ".....	92 42	
		George McGrath.....	" " " ".....	100 92				Peter J. Wrenn.....	Third Grade.....	83 93	
		Louis A. Craco.....	" " " ".....	100 92				William K. Beyer.....	Fireman, Second Grade, 1 to 22; Third Grade, 23 to 31.....	86 39	
		Daniel Haggerty.....	" " " ".....	100 92				John Martin.....	Probationary Fireman.....	84 93	
		Jeremiah Haggerty, No. 1.....	" " " ".....	100 92					Engine Co. No. 21—		1,542 29
		Samuel J. Sandy.....	" " " ".....	100 92				John J. Eagan.....	Services, Foreman.....	\$151 88	
		James F. Devaney.....	" " " ".....	100 92				Charles Margison.....	Ass't Foreman.....	126 40	
		John J. Alorton.....	" " " ".....	100 92				Charles W. Lamoroux.....	Engineer.....	117 90	
		George Quaid.....	" " Second Grade.....	92 42				Charles H. Stone.....	Fireman, First Grade.....	115 98	
		Thomas Sheridan.....	" " " ".....	92 42				John B. Livingston.....	" " " ".....	100 92	
		John P. Breen.....	" " " ".....	92 42				John Melia.....	" " " ".....	100 92	
		Duncan Towart.....	Fireman, Third Grade, 1 to 22; Second Grade, 23 to 31.....	86 39				Henry Allright.....	" " " ".....	100 92	
			" " " ".....	86 39				Edward J. Levy.....	" " " ".....	100 92	
		Charles A. Mayer.....	Fireman, Third Grade, 1 to 22; Second Grade, 23 to 31.....	86 39				Thomas Goss.....	" " " ".....	100 92	
		Michael Hayden.....	Fireman, Ununiformed, 1 to 30; Third Grade, 30 to 31.....	84 93				Dennis Morrissey.....	" " " ".....	100 92	
			Engine Co. No. 13—		2,218 61			William F. McGlone.....	" " " ".....	100 92	
		Daniel Lawler.....	Services, Foreman.....	\$151 88				John B. Conlon.....	" " " ".....	100 92	
		Jacob Beekler.....	Ass't Foreman.....	126 40					Engine Co. No. 22—		1,319 52
		Alexander D. Aiken.....	Engineer.....	117 90				Patrick Donohue.....	Services, Foreman.....	\$151 88	
		Robert A. Reynolds.....	" " " ".....	117 90				Michael Martin.....	Ass't Foreman.....	126 40	
		George H. La Monte.....	" " " ".....	117 90				Timothy Regan.....	Engineer.....	117 90	
		Charles Frost.....	" " " ".....	117 90				Adam Feit.....	" " " ".....	117 90	
		John Kavanagh.....	" " " ".....	117 90				Louis F. Anderson.....	Fireman, First Grade.....	100 92	
		Peter E. Sheedee.....	Fireman, First Grade.....	100 92				Owen Hart.....	" " " ".....	100 92	
		Patrick McLinney.....	" " " ".....	100 92				Richard Hyland.....	" " " ".....	100 92	
		James S. Roan.....	" " " ".....	100 92				Martin Meagher.....	" " " ".....	100 92	
		William A. Alter.....	" " " ".....	100 92				Jeremiah Kelly.....	" " " ".....	100 92	
		George Coleman.....	" " " ".....	100 92				Stephen C. Purdy.....	" " " ".....	100 92	
		William A. Neidhardt.....	" " " ".....	100 92				Joseph A. Cottrell.....	" " " ".....	99 28	
		Michael Wall.....	" " " ".....	100 92				John E. Hyatt.....	" " " ".....	100 92	
		Samuel T. Warren.....	" " " ".....	100 92					Engine Co. No. 23—		1,319 80
		Frank Cavanagh.....	" " " ".....	100 92				David Connor.....	Services, Foreman.....	\$151 88	
		Charles H. Thompson.....	" " " ".....	100 92				Edward H. Tobin.....	Ass't Foreman.....	126 40	
		Eugene J. Fergus.....	" " " ".....	100 92				James Carolan.....	Engineer.....	117 90	
		George W. Whelan.....	" " Second Grade.....	92 42				Patrick McDonnell.....	" " " ".....	117 90	
		Michael J. Burns.....	" " " ".....	92 42				John Levins.....	Fireman, First Grade.....	99 27	
		Edward F. Fitzpatrick.....	Fireman, Third Grade, 1 to 22; Second Grade, 23 to 31.....	85 02				John J. McCue.....	" " " ".....	100 92	
			Engine Co. No. 14—		2,273 24			William J. Kennedy.....	" " " ".....	99 27	
		Charles H. Shay.....	Services, Foreman.....	\$151 88				John J. Price.....	" " " ".....	100 92	
		Richard J. Norris.....	Ass't Foreman.....	126 40				Timothy McAuliffe.....	" " " ".....	100 92	
		Thomas Cowan.....	Engineer.....	117 90				William C. Clark.....	" " " ".....	94 34	
		Robert Brewer.....	" " " ".....	117 90				Patrick O'Brien, No. 2.....	" " " ".....	100 92	

(44)

SUPPLEMENT.

[illegible]

(46)

SUPPLEMENT.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appro- priation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appro- priation.	AMOUNT.
21344	1889. Dec. 31	J. H. Timmerman, City Paymaster.....}	Pay-roll of Hospital Stables, December, 1889; received December 28, 1889:	1889					(New York City Consolidation Act of 1882.)		
		John J. Habberlin.....}	Services, Foreman..... \$43 36			15992	Oct. 1	John Moonan.....	On account of Contract No. 9787, for hay, etc.; received September 26, 1889.....	1889	\$1,333 47
		George W. Searing.....}	" Stableman..... 62 00			16087	3	Kelly Bros.....	Boarding horse; received September 26, 1889.....		46 00
		Andrew Connor.....}	" "..... 62 00			16121		A. Arctander & Co.....	Carpenter work; " 26, " " " " " " " "		495 00
		John Allen.....}	" "..... 62 00			16122		Holmes, Booth & Hayden..	Wire; " 26, " " " " " " " "		31 98
		William H. Manning.....}	" "..... 62 00			16123		Gutta Percha and Rubber Mfg. Co.....	Valves, etc.; " 26, " " " " " " " "		270 83
		John P. Hasz.....}	" "..... 62 00			16124		A. G. Day.....	Submarine cable, etc.; " 26, " " " " " " " "		460 25
21345		J. H. Timmerman, City Paymaster.....}	Pay-roll of Bureau of Fire Marshal, Decem- ber, 1889; received December 28, 1889:	1889	\$353 36	16125		La France Fire-engine Co..	In full of Contract No. 9499, for repairing Amor- keag Steam Fire-engine No. 160; received September 12, 1889.....		1,900 00
		James Mitchell.....}	Services, Fire Marshal..... \$208 31			16126			In full of Contract No. 9491, for repairing Engine No. 164; received September 12, 1889.....		1,900 00
		Jacob Frank.....}	" Assistant Fire Marshal..... 124 00			16127			In full of Contract No. 9492, for repairing Engine No. 437; received September 12, 1889.....		1,900 00
		John Mathews.....}	" Clerk..... 115 74			16128		D. Tallman, agent.....	Boarding horse; received September 26, 1889.....		30 00
		William Sauer.....}	" "..... 83 37			16129		Peerless Rubber Mfg. Co..	Steel-clad suction, " 26, " " " " " " " "		102 50
		Lawrence W. McGrath..	" "..... 33 37			16130		Pond, West & Simons....	Life-line gun, etc.; " 26, " " " " " " " "		60 00
21346		J. H. Timmerman, City Paymaster.....}	Pay-roll of Telegraph Force, December, 1889; received December 28, 1889:	1889	614 79	16131		J. Elliot Smith.....	Disbursements; " 26, " " " " " " " "		59 18
		J. Elliot Smith.....}	Services, Superintendent..... \$290 67			16132		John F. Walsh, Jr.....	Flagstaff, etc.; " 26, " " " " " " " "		251 00
		George Farrell.....}	" Chief Operator..... 150 00			16133		Patterson, Gottfried & Hunter (Limited).....	Gauge-glass, washers, etc.; received September 26, 1889.....		42 20
		Edward S. Sims.....}	" Operator..... 125 00			16134		William Porter's Sons....	Lamp-wick, etc.; received September 26, 1889..		5 90
		Edward Sewell.....}	" "..... 115 00			16210	4	Isabel R. Clark.....	Rent of No. 108 John street, for quarter ending September 30, 1889; received September 26, 1889.....		450 00
		Christopher Jones.....}	" "..... 115 00			16211		Thomas Dunne.....	Rent of engine-house, No. 4 Morris street, Tre- mont, for quarter ending October 1, 1889; received September 26, 1889.....		175 00
		Frank W. Lord.....}	" Assistant Operator..... 100 00			16212		J. H. Timmerman, City Paymaster.....}	Pay-roll of Extra Telegraph Force, September, 1889; received October 4, 1889.....		1,969 05
		Frank D. Collis.....}	" "..... 100 00			16213	10	Samuel G. French.....	Storing coal; received September 26, 1889.....		45 00
		John H. Kavanagh.....}	" "..... 100 00			16214		John F. Walsh, Jr.....	Repairing flag-pole, etc.; received October 8, 1889.....		15 00
		Philip C. Ahern.....}	" "..... 100 00			16215	11	Corporation of Trinity Church.....	Rent of lot No. 253 Spring street, for quarter end- ing September 30, 1889; received October 8, 1889.....		135 00
		Reuben Bouton.....}	" "..... 100 00			16216		Cornelius O'Reilly.....	Services, Member of the Board of Examiners; received October 8, 1889.....		40 00
		James M. Jones.....}	" "..... 100 00			16217		Edwin Dobbs.....	Services, Member of the Board of Examiners; received October 8, 1889.....		40 00
		Gabriel Van Cott, Jr..	" Clerk..... 83 33			16218		William J. Fryer, Jr.....	Services, Member of the Board of Examiners; received October 8, 1889.....		30 00
		James M. Lamberson..	" Batteryman..... 90 67			16219		N. LeBrun.....	Services, Member of the Board of Examiners; received October 8, 1889.....		20 00
		Michael Vail.....}	" Ass't Batteryman..... 91 67			16220		John Bonta.....	Services, Member of the Board of Examiners; received October 8, 1889.....		40 00
		Robert Burlinson.....}	" Instrument Maker..... 83 33			16221		Peter Notman.....	Services, Member of the Board of Examiners; received October 8, 1889.....		20 00
		Charles Woolnough.....}	" Machinist..... 91 67			16222		William L. Findley.....	Disbursements; received October 8, 1889.....		14 00
		Robert McGee.....}	" Inspector of Fire-alarm Boxes..... 82 33			16223		James Mitchell.....	" " 8, " " " " " " " "		20 70
		Andrew Cole.....}	" Inspector of Fire-alarm Boxes..... 83 33			16224		John R. Shields.....	" " 8, " " " " " " " "		112 16
		Timothy Clancy.....}	" Foreman of Linemen..... 82 33			16225		Mooney & Connor.....	Board of horses; " 8, " " " " " " " "		100 00
		Andrew V. Martin.....}	" Lineman..... 83 33			16226		Kelly Bros.....	" " 8, " " " " " " " "		30 00
		James O'Hare.....}	" "..... 83 33			16227		Patrick Murphy.....	Repairs to gratings, etc.; " 8, " " " " " " " "		54 50
		Andrew F. Murray.....}	" "..... 75 00			16228		Bernard Kenny.....	Horseshoeing; " 8, " " " " " " " "		45 00
		John J. Coffin.....}	" "..... 75 00			16229		B. Kiernan.....	" " 8, " " " " " " " "		45 00
		James J. Woodbridge..	" "..... 75 00			16230		Owen Fallon.....	" " 8, " " " " " " " "		81 00
		Patrick J. Finn.....}	" "..... 75 00			16231		Benjamin F. Graley.....	" " 8, " " " " " " " "		37 13
21347		J. H. Timmerman, City Paymaster.....}	Pay-roll of Attorney to Fire Department, Decem- ber, 1889; received December 28, 1889:	1889	2,657 66	16232		John Graham.....	" " 8, " " " " " " " "		15 00
		William L. Findley.....}	Services, Attorney to Fire Department..... 333 37			16233		John A. Hassler.....	" " 8, " " " " " " " "		18 00
21426		J. H. Timmerman, City Paymaster.....}	Pay-roll of Headquarters, December, 1889; re- ceived December 28, 1889:	1889	4,263 55	16234		John Hayes.....	" " 8, " " " " " " " "		3 00
		Henry D. Purroy.....}	Services, President..... \$415 74			16235		Dennis Hayes.....	" " 8, " " " " " " " "		12 00
		S. Howland Robbins.....}	" Commissioner..... 416 71			16236		J. Duane.....	" " 8, " " " " " " " "		3 00
		Anthony Eickhoff.....}	" Secretary..... 332 37			16237		James Dowd.....	" " 8, " " " " " " " "		12 00
		Carl Jussen.....}	" Ass't Secretary..... 208 34			16238		Patrick Casey.....	" " 8, " " " " " " " "		24 00
		John H. Byrnes.....}	" Medical Officer..... 187 50			16239		Thomas F. Woods.....	" " 8, " " " " " " " "		24 00
		Frank L. Ives.....}	" Vice-Medical Officer..... 166 74			16240		Charles Rose.....	" " 8, " " " " " " " "		12 00
		Samuel M. Johnson.....}	" Bookkeeper..... 240 00			16241		David J. Roche.....	" " 8, " " " " " " " "		27 00
		Robert A. Joyce.....}	" Clerk..... 165 74			16242		Patrick Quilty.....	" " 8, " " " " " " " "		48 00
		Edward Savage.....}	" Fire Record Clerk..... 124 00			16243		Henry McCann.....	" " 8, " " " " " " " "		33 00
		William P. Allen.....}	" Clerk..... 115 74			16244		Patrick McCann.....	" " 8, " " " " " " " "		30 00
		David Graham.....}	" Property Record Clerk... 124 00			16245		Mrs. Joseph Malloy.....	" " 8, " " " " " " " "		9 00
		William J. Finley.....}	" Stenographer and Type- writer..... 125 00			16246		William McKenna.....	" " 8, " " " " " " " "		48 00
		Frank H. McLewee.....}	" Supply Clerk..... 124 00			16247		Patrick McKenna.....	" " 8, " " " " " " " "		12 00
		Henry W. Seabold.....}	" Janitor..... 94 00			16248		Charles McFall.....	" " 8, " " " " " " " "		21 00
		William H. Hart.....}	" Night Watchman..... 75 25			16249		John McNalley.....	" " 8, " " " " " " " "		12 00
		John F. Carroll.....}	" Elevator Attendant..... 60 00			16250		John McAvoy.....	" " 8, " " " " " " " "		18 00
		Paul Jones.....}	" Machinist..... 93 00			16251		P. Malone.....	" " 8, " " " " " " " "		18 00
		Albert P. Fuller.....}	" Stoker..... 62 00			16252		Edward Moffit.....	" " 8, " " " " " " " "		39 00
		Michael J. Phelan.....}	" Scrub Woman..... 25 00			16253		A. Nimphius.....	" " 8, " " " " " " " "		21 00
		Timothy Sullivan.....}	" "..... 25 00			16254		John Lally.....	" " 8, " " " " " " " "		89 00
		William Gleeson.....}	" "..... 25 00			16255		J. A. Leighton.....	" " 8, " " " " " " " "		9 00
		Charles W. Morrison..	" "..... 25 00			16256		Lattimore & Dougherty..	" " 8, " " " " " " " "		36 00
		John Snyder.....}	" "..... 25 00			16257		J. W. Pitney.....	Keep of horse; received October 8, 1889.....		60 00
		William H. Corsa.....}	" "..... 25 00			16258		James G. Frisbee.....	Cleaning windows at Headquarters, September, 1889; received October 8, 1889.....		62 50
		Jeremiah B. McCarthy..	" "..... 25 00			16259			Keep of horse; received October 8, 1889.....		31 00
		Marcella Coughlin.....}	" "..... 25 00			16260		William H. Miles Co.....	" " 8, " " " " " " " "		30 00
		Bridget Kean.....}	" "..... 25 00			16261		Philip Duffey.....	" " 8, " " " " " " " "		36 00
21438		J. H. Timmerman, City Paymaster.....}	Pay-roll of Repair Shops, December, 1889; re- ceived December 31, 1889:	1889		16262		Thomas J. Gallon.....	Horseshoeing; " 8, " " " " " " " "		45 00
		William Lamb.....}	Services, Superintendent of Repairs to Buildings..... \$165 66			16263		Ed. Fitzgerald.....	" " 8, " " " " " " " "		27 00
		George W. Robinson.....}	" Foreman..... 125 00			16264		C. Fox.....	" " 8, " " " " " " " "		24 00
		John J. Byrnes.....}	" Storekeeper..... 124 00			16265		John F. Dunn.....	" " 8, " " " " " " " "		24 00
		George E. Morris.....}	" Clerk..... 124 00			16266		Jeremiah Dean.....	" " 8, " " " " " " " "		30 00
		Daniel Kelly.....}	" Engineer..... 74 03			16267		Patrick Dougan.....	" " 8, " " " " " " " "		18 00
		Thomas Bagley.....}	" Machinist..... 100 00			16268		William Carlin.....	" " 8, " " " " " " " "		42 00
		Louis Manns.....}	" "..... 87 50			16269		Cleary & Donnelly.....	" " 8, " " " " " " " "		24 00
		Roger McDermott.....}	" "..... 88 50			16270		Charles Beyer.....	Gas; received October 17, 1889.....		28 16
		John R. Burke.....}	" "..... 87 50			16271		Northern Gas-light Co....	" " 8, " " " " " " " "		37 60
		Eugene Leonard.....}	" "..... 81 00			16272		Central Gas-light Co. of Consolidated Gas Co. of New York.....	" " 8, " " " " " " " "		745 12
		William M. Conklin.....}	" "..... 80 25			16273		United Gas Improvement Co	" " 8, " " " " " " " "		21 92
		John Thompson.....}	" "..... 128 25			16274		New York Steam Co.....	Steam to Engine Co. No. 4; received October 8, 1889.....		24 05
		Thomas Halloran.....}	" "..... 74 00			16275		Seneca Lake Ice Co.....	Ice; received October 8, 1889.....		30 90
		Oliver B. Stout, Jr.....}	" "..... 87 00			16276		Knickerbocker Ice Co....	" " 8, " " " " " " " "		9 48
		Peter Martin.....}	" "..... 82 50			16277		Edison Electric Illumina- ting Co. of New York.)	Electric current supplied; received October 8, 1889.....		31 16
		William H. Colwell.....}	" "..... 88 50			16278		W. H. Burns.....	Wagon; received October 8, 1889.....		200 00
		Edward Reilly.....}	" "..... 77 25			16279		Estate of William B. Ogden.	Rent of premises at High Bridge, occupied by Hook and Ladder Co. No. 19, quarter ending September 30, 1889; received October 8, 1889		175 00
		Peter Cheevers.....}	" "..... 89 25			16280		William H. Dobbs.....	Carpenter work; received October 8, 1889.....		105 00
		Walter R. Johnston.....}	" "..... 81 00			16281		Thomas Higgins.....	Calking floor; " 8, " " " " " " " "		80 00
		Edward Moore.....}	" "..... 85 50			16282		E. R. Merrill.....	Head leaf in ellip., etc.; " 8, " " " " " " " "		58 69
		Denis Hickey.....}	" "..... 111 00			16283		L. G. O'Brien & Co.....	Painting; " 8, " " " " " " " "		197 00
		John Keelon.....}	" "..... 114 75			16284		M. J. McDermott.....	Plumbing, etc.; " 8, " " " " " " " "		310 00
		Thomas Evans.....}	" "..... 72 38			16285		W. L. Cole & Co.....	Repairing, etc., phaeton; " 8, " " " " " " " "		88 00
		Henry J. Miller.....}	" "..... 83 25			16286		Ash & Buckbee.....	Plumbing; " 8, " " " " " " " "		302 05
		Stephen Greenwald.....}	" "..... 73 75			16287		Barry & Keegan.....	" " 8, " " " " " " " "		108 50
		Robert Dowker.....}	" Machinist and Helper... 21 00			16288		John Moonan.....	On account of Contract No. 9787, for hay, etc.; received October 17, 1889.....		1,361 23
		Thomas Sullivan.....}	" "..... 77 66			16289		Joseph E. Brister, assignee of Samuel G. French.....	On account of Contract No. 9496, for coal; re- ceived October 17, 1889.....		2,424 23
		Carl Wegemann.....}	" "..... 49 88			16290		C. M. Moeseman & Bro....	Harness, etc.; received October 17, 1889.....		92 25
		William H. Shea.....}	" "..... 50 44			16291		D. A. Woodhouse Mfg. Co..	Empire life nets; " 17, " " " " " " " "		105 00
		Owen A. Brady.....}	" Machinist's Helper and Messenger..... 41 25			16292		C. A. Jones & Co.....	Sal soda, etc.; " 17, " " " " " " " "		49 99
		Michael Doyle.....}	" Boiler Maker..... 85 50			16293		Samuel G. French.....	Coal; " 17, " " " " " " " "		899 22
		Edward Nugent.....}	" Blacksmith..... 88 50			16294		John Doherty.....	Removing dirt from No. 20 Eldridge street; re- ceived October 17, 1889.....		27 00
		Patrick Christie.....}	" "..... 85 50			16295		Joseph W. Duryee.....	Lumber; received October 17, 1889.....		42 00
		Robert Christie.....}	" "..... 85 50			16296		A. P. Fuller.....	Disbursements; " 17, " " " " " " " "		34 35
		Thomas Butler.....}	" "..... 85 50			16297		Joseph Shea.....	" " 17, " " " " " " " "		8 70
		Joseph Murphy.....}	" "..... 87 75			16298		Carl Jussen.....	" " 17, " " " " " " " "		85 92
		John McManus.....}	" "..... 85 50			16299		Peter Seery.....	" " 17, " " " " " " " "		54 00
		Edward McCrimisk.....}	" "..... 81 00			16300		John Peyser.....	Saddlery hardware; received October 17, 1889.		26 96
		Patrick McNally.....}	" Blacksmith's Helper..... 64 05			16301		I. H. Dahlman.....	Horses; " 17, " " " " " " " "		900 00
		John Reilly.....}	" "..... 59 85			16302		A. B. Dick Co.....	Prepared paper, etc.; " 17, " " " " " " " "		13 15
		William Lyons.....}	" "..... 57 75			16303		Metropolitan Telephone and Telegraph Co.....	Month's exchange rental, etc.; received October 17, 1889.....		50 40
		John J. Green.....}	" Wheelwright..... 110 00			16304		J. Elliot Smith.....	Disbursements; received October 17, 1889.....		53 85
		Jacob Schmidlapp.....}	" "..... 85 50			16305		John Schwabeland.....	Brass pipe; " 17, " " " " " " " "		48 06
		John Hart.....}	" "..... 85 50			16306		National Stove Co.....	Grates, etc.; " 17, " " " " " " " "		58 35
		Michael McDermott.....}	" "..... 85 50								

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
17532	1889, Oct. 28	Carl Smith & Son.....	Removing stable manure; received October 17, 1889.....	1888	\$40 66	19387	1889, Nov. 23	M. F. McAnney.....	Pipe, etc.; received November 15, 1889.....	1889	\$37 70
17642	29	Lambertville Spoke Mfg. Co.....	Iron hub wheels; received October 17, 1889.....	1889	360 00	19414		John Moonan.....	On account of Contract No. 9787, for hay, etc.; received November 21, 1889.....		1,510 12
17643		Clapp & Jones Mfg. Co.....	Discharge valves, etc.; " 17, ".....		82 00	19581	26	Marshall Lefferts & Co., agents.....	Iron; received November 15, 1889.....		36 73
17644		Bruce & Cook.....	Solder, etc.; " 17, ".....		106 73	19582		Kane & Wright.....	Removing manure; received November 15, 1889.....		67 50
17645		Peerless Rubber Mfg. Co.....	Hydrant connections; " 17, ".....		420 00	19583		Samuel G. French.....	Coal, etc.; " 21, ".....		374 13
17646		Clifford E. Smith.....	Tire bolts, etc.; " 17, ".....		46 71	19584		John F. Walsh, Jr.....	Calking; " 21, ".....		15 00
17655	30	A. Arctander & Co.....	Carpenter work, etc.; " 24, ".....		479 00	19585		Smith Mfg. Co.....	Flags; " 21, ".....		50 00
17686		N. J. Smith.....	Horse covers, etc.; " 17, ".....		122 25	19586		Scovill Mfg. Co.....	Buttons; " 21, ".....		54 00
17804	31	J. H. Timmerman, City Paymaster.....	Pay-roll of Extra Telegraph Force, October, 1889; received October 31, 1889.....		2,103 45	19587		James E. Liscomb.....	Harness soap; " 21, ".....		39 96
18041	Nov. 2	J. W. Grady & Co.....	Scourer; received October 24, 1889.....		80 00	19588		Mooney & Connor.....	Board of horses; " 15, ".....		50 00
18042		M. Feigel & Bro.....	Rosin, etc.; " 24, ".....		184 11	19589		A. Arctander & Co.....	Carpenter work; " 21, ".....		183 00
18043		W. C. Vandewater.....	Outside box keys; " 24, ".....		30 00	19644		L. G. O'Brien & Co.....	Signs, etc.; " 21, ".....		60 00
18044		C. T. Raynolds & Co.....	Paints, etc.; " 24, ".....		33 45	19831	27	J. H. Timmerman, City Paymaster.....	Pay-roll No. 1 of Extra Telegraph Force, November, 1889; received November 30, 1889.....		1,925 75
18045		Henry D. Ohlsen.....	Sponges, etc.; " 24, ".....		397 00	20193	7	Ash & Buckbee.....	Plumbing, etc.; received December 4, 1889.....		152 22
18046		John Powers, manager.....	Trip gong, etc.; " 17, ".....		576 00	20311	10	La France Fire-engine Co.....	In full of Contract No. 9805, for repairs to steam fire-engine; received November 15, 1889.....		1,800 00
18047		Samuel G. French.....	Coal; " 24, ".....		406 50	20312		Graff & Co.....	Repairing furnaces; received December 4, 1889.....		224 75
18048		Caswell & Guy.....	Stenographic services; received October 24, 1889.....		190 80	20313		Fabric Fire Hose Co.....	Repairing hose; " 4, ".....		135 00
18049		G. F. & C. E. Brown & Co.....	Paper; " 24, ".....		40 80	20314		Chesebro & Whitman.....	Repairing ladders; " 4, ".....		40 65
18050		Norman L. Niver.....	Oil meal, etc.; " 24, ".....		51 90	20315		James G. Frisbee.....	Cleaning windows, November, 1889; received December 4, 1889.....		62 50
18051		Harkness Fire Extinguisher Co.....	Fire extinguisher charged; " 17, ".....		40 00	20453	13	Kelly Bros.....	Boarding horse; received December 4, 1889.....		30 00
18166	4	La France Fire-engine Co.....	In full of Contract No. 9489, for repairing fire-engine; received October 8, 1889.....		1,900 00	20454		Isley, Doubleday & Co.....	Oil, etc.; " 4, ".....		255 65
18167		John Moonan.....	On account of Contract No. 9787, for hay, etc.; received October 31, 1889.....		949 37	20455		Samuel G. French.....	Coal; " 4, ".....		672 77
18168		Pleasants & Woodworth.....	Vitriol, etc.; received October 24, 1889.....		156 23	20456		M. J. Hardy.....	Repairing badges; " 4, ".....		17 00
18169		Ash & Buckbee.....	Plumbing; " 24, ".....		171 97	20457		Peerless Rubber Mfg. Co.....	Suctions; " 4, ".....		512 50
18170		John W. Bassett.....	Plastering, etc.; " 24, ".....		311 00	20458		Pleasants & Woodworth.....	Brown shellac, etc.; " 4, ".....		182 14
18288	6	Patterson, Gottfried & Hunter, Limited.....	Sheet lead, etc.; " 17, ".....		21 71	20459		Standard Electric Co. of Vermont.....	Volt meter; " 4, ".....		25 00
18289		N. H. Leadbetter (Limited).....	Horse keep; " 24, ".....		30 00	20460		Toch Bros.....	Paints, etc.; " 4, ".....		68 00
18326	7	Kane & Wright.....	In full of Contract No. 9312, for removing horse-manure; received October 17, 1889.....		211 67	20461		E. R. Merrill.....	Main leaf in spring, etc.; " 4, ".....		36 76
18327		Horace Ingersoll.....	In full of Contract No. 9493, for straw; received October 17, 1889.....		955 13	20462		D. Million.....	Counterpanes; " 4, ".....		15 00
18328		Knickerbocker Ice Co.....	Ice; received October 24, 1889.....		9 20	20463		John Peyser.....	Saddlery, hardware, etc.; " 4, ".....		25 33
18414	8	Pearce & Jones.....	Battery zincs, etc.; received October 24, 1889.....		585 15	20464		C. A. Jones & Co.....	Blocks, etc.; " 4, ".....		54 29
18415		A. P. Fuller.....	Disbursements; " 24, ".....		72 42	20465		Gleason & Bailey Mfg. Co. (Limited).....	Pinion shaft for suburban tender; received December 4, 1889.....		4 19
18416		Hilton, Hughes & Denning.....	Twine, etc.; " 31, ".....		121 32	20466		John Farly & Co.....	Galvanized hods, etc.; received December 4, 1889.....		46 25
18519	11	Alex. F. Reid.....	Twine; " 31, ".....		26 88	20467		E. J. Denning & Co.....	Blankets, etc.; received December 4, 1889.....		12 00
18520		Scovill Mfg. Co.....	Buttons; " 31, ".....		81 00	20468		Collins & Nuttall.....	Plates for Engine No. 15, refinished, etc.; received December 4, 1889.....		2 50
18521		James G. Frisbee.....	Cleaning windows; received November 7, 1889.....		62 50	20469		Caswell & Guy.....	Stenographic services; received December 4, 1889.....		150 00
18522		A. J. Bloor.....	Survey of unsafe buildings; received October 31, 1889.....		150 00	20470		William G. Tucker.....	Roof cement; " 4, ".....		12 60
18523		H. R. Mount, attorney in fact of Maria B. Mount and others.....	Rent of premises No. 160 East Thirty-third street, for quarter ending October 31, 1889; received November 7, 1889.....		51 00	20471	14	D. A. Woodhouse Mfg. Co.....	Extinguisher charges, etc.; " 4, ".....		110 50
18524		J. A. Gray & Co.....	Brooms; received October 31, 1889.....		70 00	20529		Charles P. Ketterer.....	Chief of Battalion wagons; received November 15, 1889.....		1,340 00
18525		E. Ehrig.....	Copies, N. Y. City; received October 31, 1889.....		95 00	20530		Philip Duffey.....	Keep of horse; received December 4, 1889.....		30 00
18526		E. Robinson.....			275 00	20531	16	William L. Findley.....	Disbursements; " 4, ".....		21 01
18527		E. Howard Watch and Clock Co.....	Cleaning, etc., clocks; " 31, ".....		51 00	20532		A. P. Fuller.....	Horse; " 4, ".....		26 20
18580	12	Philip Duffey.....	Keep of horse, etc.; received November 7, 1889.....		30 00	20566		I. H. Dahlman.....	Brush Electric Illuminating Co.....		300 00
18581		D. Tallman, agent.....	Gas; " 7, ".....		30 00	20567		M. Feigel & Bro.....	Lamps; " 4, ".....		160 00
18582		Northern Gas-light Co.....	Gas; " 7, ".....		35 52	20568		Central Gas-light Co.....	Brushes, etc.; " 4, ".....		200 17
18583		John W. Bassett.....	Mason work, etc.; received October 17, 1889.....		315 00	20569		Bruce & Cook.....	Gas; " 4, ".....		50 24
18584		Pearce & Jones.....	Work on combination lamp-posts, etc.; received October 31, 1889.....		79 60	20570		William H. Miles Co.....	Tin, etc.; " 4, ".....		786 46
18585		Holmes, Booth & Haydens.....	Iron wire; received October 31, 1889.....		300 00	20571		James Mitchell.....	Keep of horse; " 4, ".....		30 00
18586		A. G. Newman.....	Putting in tubes, etc.; received October 17, 1889.....		78 43	20572		Northern Gas-light Co.....	Disbursements; " 4, ".....		31 65
18587		John Early & Co.....	Matches, etc.; received November 7, 1889.....		151 00	20573		Seneca Lake Ice Co.....	Gas; " 4, ".....		42 08
18588		Isley, Doubleday & Co.....	Lard oil, etc.; received October 31, 1889.....		391 04	20574		D. Tallman, agent.....	Ice; " 4, ".....		17 60
18589		C. A. Jones & Co.....	Bolt rope, etc.; " 31, ".....		30 30	20605	17	M. M. Dalton.....	Boarding horse; " 4, ".....		30 00
18590		J. Elliot Smith.....	Disbursements; received November 7, 1889.....		54 22	20606		George W. Hartt.....	Oil, etc.; " 4, ".....		35 00
18591		James Mitchell.....	Keep of horse; " 7, ".....		38 30	20607		Holmes, Booth & Haydens.....	Harness leather; " 4, ".....		74 70
18592		William H. Miles Co.....	Clocks, etc.; " 7, ".....		30 00	20608		John Schwabland.....	Iron wire; " 4, ".....		600 00
18593		New Haven Clock Co.....	Oil, etc.; " 7, ".....		27 00	20609		John Fitzpatrick.....	Sampson jacks; " 4, ".....		57 00
18594		M. Feigel & Bro.....	Ice; " 7, ".....		28 10	20610		B. Kiernan.....	Horseshoeing; " 4, ".....		54 00
18595		Seneca Lake Ice Co.....	Repairing telephone, etc.; received November 7, 1889.....		306 20	20611		Dennis Hayes.....	" 4, ".....		45 00
18596		Pearce & Jones.....	Plumbing; received November 7, 1889.....		220 04	20612		John Hayes.....	" 4, ".....		12 00
19037	18	William L. Findley.....	Disbursements; " 7, ".....		34 23	20613		John Hassler.....	" 4, ".....		3 00
19038		Patrick Dougan.....	Horseshoeing; " 14, ".....		18 00	20614		Bernard Kenny.....	" 9, ".....		18 00
19077	19	Owen Fallon.....	" 14, ".....		78 00	20615		John Graham.....	" 9, ".....		27 00
19078		John McNalley.....	" 14, ".....		12 00	20616		Benjamin F. Graley.....	" 9, ".....		33 75
19079		Patrick McKenna.....	" 14, ".....		12 00	20617		Thomas J. Gallon.....	" 9, ".....		30 00
19080		P. Malone.....	" 14, ".....		18 00	20618		Ed. Fitzgerald.....	" 9, ".....		21 00
19081		Edward Moffit.....	" 14, ".....		42 00	20619		C. Fox.....	" 9, ".....		24 00
19082		Benjamin F. Graley.....	" 14, ".....		33 75	20620		Owen Fallon.....	" 9, ".....		18 00
19083		David J. Roche.....	" 14, ".....		27 00	20621		Patrick Dougan.....	" 9, ".....		18 00
19084		Thomas F. Woods.....	" 14, ".....		24 00	20622		Jeremiah Dean.....	" 9, ".....		36 00
19085		Lambertville Spoke Mfg. Co.....	Warner wheels; " 15, ".....		132 00	20623		John F. Dunn.....	" 9, ".....		24 00
19086		Thomas Sullivan.....	Mattress, etc.; " 15, ".....		21 40	20624		James Dowd.....	" 9, ".....		12 00
19087		Lattimore & Dougherty.....	Horseshoeing; " 14, ".....		33 00	20625		M. Donohue.....	" 9, ".....		12 00
19088		John Lally.....	" 14, ".....		88 00	20626		J. Duane.....	" 9, ".....		3 00
19089		J. A. Leighton.....	" 14, ".....		9 00	20627		William Carlin.....	" 9, ".....		45 00
19090		John McAvey.....	" 14, ".....		18 00	20628		Cleary & Donnelly.....	" 9, ".....		24 00
19091		Charles McFall.....	" 14, ".....		21 00	20629		Patrick Casey.....	" 9, ".....		27 00
19092		William McKenna.....	" 14, ".....		45 00	20630		Charles Beyer.....	" 9, ".....		9 00
19093		Patrick McCann.....	" 14, ".....		30 00	20631		John Lally.....	" 9, ".....		94 50
19094		Henry McCann.....	" 14, ".....		36 00	20632		J. A. Leighton.....	" 9, ".....		9 00
19095		Mrs. Joseph Malloy.....	" 14, ".....		9 00	20633		Lattimore & Dougherty.....	" 9, ".....		33 00
19096		B. Kiernan.....	" 14, ".....		45 00	20634		P. Malone.....	" 9, ".....		21 00
19097		Bernard Kenny.....	" 14, ".....		45 00	20635		Patrick McKenna.....	" 9, ".....		12 00
19098		John A. Hassler.....	" 14, ".....		18 00	20636		William McKenna.....	" 9, ".....		45 00
19099		John Hayes.....	" 14, ".....		3 00	20637		Charles McFall.....	" 9, ".....		21 00
19100		Dennis Hayes.....	" 14, ".....		12 00	20638		John McNalley.....	" 9, ".....		12 00
19101		John Graham.....	" 14, ".....		27 00	20639		Mrs. Joseph Malloy.....	" 9, ".....		9 00
19102		Thomas J. Gallon.....	" 14, ".....		36 00	20640		Edward Moffit.....	" 9, ".....		39 00
19103		C. Fox.....	" 14, ".....		27 00	20641		Henry McCann.....	" 9, ".....		30 00
19104		Ed. Fitzgerald.....	" 14, ".....		24 00	20642		Patrick McCann.....	" 9, ".....		30 00
19105		John Fitzpatrick.....	" 14, ".....		45 00	20643		John McAvey.....	" 9, ".....		18 00
19106		John F. Dunn.....	" 14, ".....		27 00	20644		Adam Nimphius.....	" 9, ".....		21 00
19107		Jeremiah Dean.....	" 14, ".....		36 00	20645		Patrick Quilty.....	" 9, ".....		48 00
19108		James Dowd.....	" 14, ".....		12 00	20646		David J. Roche.....	" 9, ".....		27 00
19109		Cleary & Donnelly.....	" 14, ".....		24 00	20647		Thomas F. Woods.....	" 9, ".....		24 00
19110		Patrick Casey.....	" 14, ".....		24 00	20648		John W. Bassett.....	Setting boiler; " 12, ".....		181 00
19111		William Carlin.....	" 14, ".....		45 00	20649		J. W. Pitney.....	Keep of horse, etc.; " 4, ".....		31 25
19112		Charles Beyer.....	" 14, ".....		8 00	20650		Carl Jussen.....	Disbursements; " 12, ".....		79 27
19113		Adam Nimphius.....	" 14, ".....		21 00	20651		Edwin Dobbs.....	Services, Member of the Board of Examiners; received December 12, 1889.....		40 00
19114		Peerless Rubber Mfg. Co.....	Hose, etc.; " 15, ".....		57 00	20652		John Banta.....	Services, Member of the Board of Examiners; received December 12, 1889.....		40 00
19115		Charles P. Ketterer.....	Repairs to wagons; received November 15, 1889.....		70 50	20653	18	New York Steam Co.....	Supply of steam to No. 39 Liberty street; received December 12, 1889.....		44 26
19116		M. Donohue.....	Repairing extinguishers; " 15, ".....		26 60	20654		Cornelius O'Reilly.....	Services, Member of the Board of Examiners; received December 12, 1889.....		40 00
19117		Richard Dudgeon.....	Repairing jack, etc.; " 15, ".....		6 65	20655		Peter Notman.....	Services, Member of the Board of Examiners; received December 12, 1889.....		40 00
19118		Charles Schmidt & Son.....	Repairing gauges; " 15, ".....		27 75	20656		N. LeBrun.....	Services, Member of the Board of Examiners; received December 12, 1889.....		30 00
19119		John Powers, manager.....	Repairing brackets, etc.; " 15, ".....		195 70	20657		William J. Fryer, Jr.....	Services, Member of the Board of Examiners; received December 12, 1889.....		40 00
19120		John R. Shields.....	Disbursements; " 15, ".....		146 05	20658		Thomas Kennedy.....	Services, Member of the Board of Examiners; received December 12, 1889.....		40 00
19121		Peter Seery.....	" 15, ".....		52 3						

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.									
18688	1889. Nov. 12	J. H. Timmerman, City Paymaster.....	Pay-roll of Teachers, October, 1889: Grammar School No. 47.....\$1,663 69 " 48.....1,733 34 " 49.....4,056 19 " 50.....1,820 85 " 51.....3,203 19 Grammar School No. 52 and Primary School No. 32.....649 14 Grammar School No. 53.....2,686 55 " 54.....2,252 25 " 55.....2,345 88 " 56.....1,974 53 Grammar School No. 57 (Female Department).....1,361 60 Grammar School No. 57 (Primary Department).....1,462 24 Grammar School No. 58.....2,920 68 " 59.....2,867 42 Grammar School No. 60 and Primary School No. 44.....2,881 25 Grammar School No. 61.....2,510 36 Grammar School No. 62 and Primary School No. 43.....2,947 71 Grammar School No. 63 and Primary School No. 45.....1,879 99 Grammar School No. 64.....1,295 74 " 65.....1,014 56 Grammar School No. 66 and Primary Schools Nos. 46 and 47.....1,306 81 Grammar School No. 67.....2,202 44 " 68.....4,222 46 " 69.....3,617 40 " 70.....3,444 12 " 71.....2,083 51 Grammar School No. 72 (Female Department).....1,370 21 Grammar School No. 72 (Primary Department).....1,343 24 Grammar School No. 73.....2,188 50 " 74.....3,435 38 " 75.....2,620 93 " 76.....2,427 70 " 77.....4,826 80 Grammar School No. 78 (Female Department).....1,690 27 Grammar School No. 78 (Primary Department).....1,569 44 Grammar School No. 79.....2,682 80 " 80.....801 45 " 81.....399 41 " 82.....2,399 95 " 83.....3,394 38 " 84.....2,159 73 " 85.....2,756 71 " 86.....2,559 67 Primary School No. 1.....1,593 24 " 3 and 31.....1,749 12 " 5.....879 83 " 6 and 22.....1,356 76 " 9.....843 44 " 10.....704 39 " 11.....497 84 " 12 and 14.....930 46 " 16.....991 61 " 19.....935 68 " 20.....938 62 " 23.....532 23 " 26.....922 99 " 27.....1,170 26 " 28 and 4.....1,229 06 " 34.....235 63 " 35.....992 63 " 36.....865 64 " 37.....208 73 " 40.....1,242 93 " 41.....1,794 77 " 42.....964 34	1889			20404	1889. Dec. 12	J. H. Timmerman, City Paymaster.....	Pay-roll of Teachers, November, 1889: Grammar School No. 61.....\$2,466 35 Grammar School No. 62 and Primary School No. 43.....2,946 06 Grammar School No. 63 and Primary School No. 45.....1,863 06 Grammar School No. 64.....1,291 82 " 65.....1,035 66 Grammar School No. 66 and Primary Schools Nos. 46 and 47.....1,293 14 Grammar School No. 67.....2,200 91 " 68.....4,189 76 " 69.....3,617 63 " 70.....3,456 89 " 71.....2,067 08 Grammar School No. 72 (Female De- partment).....1,447 20 Grammar School No. 72 (Primary Department).....1,328 31 Grammar School No. 73.....2,154 16 " 74.....3,330 80 " 75.....2,542 07 " 76.....2,416 16 " 77.....4,813 53 Grammar School No. 78 (Female De- partment).....1,723 02 Grammar School No. 78 (Primary Department).....1,623 81 Grammar School No. 79.....2,728 63 " 80.....797 77 " 81.....397 16 " 82.....2,432 59 " 83.....3,253 03 " 84.....2,191 97 " 85.....2,759 13 Primary School No. 1.....1,580 63 " 3 and 31.....1,712 06 " 5.....868 03 " 6 and 22.....1,359 38 " 10.....702 75 " 11.....495 94 " 12 and 14.....911 18 " 16.....997 65 " 19.....936 19 " 20.....994 58 " 23.....531 80 " 26.....934 16 " 27.....1,135 79 " 28 and 4.....1,229 06 " 34.....106 83 " 35.....1,000 92 " 36.....893 44 " 37.....208 34 " 40.....1,231 18 " 41.....1,680 36 " 42.....903 04 " 9.....923 44	1889			20434		J. H. Timmerman, City Paymaster.....	Pay-roll of Teachers, Grammar School No. 86, November, 1889; received December 9, 1889.	1889		\$238,234 75 2,683 54 \$725,755 01
19635	27	Annie Cuthell	Absence excused, Grammar School No. 57 (Pri- mary Department), September and October, 1888; received November 23, 1889.....	1888	24 27															
20404	Dec. 12	J. H. Timmerman, City Paymaster.....	Pay-roll of Teachers, Grammar Schools Nos. 1 to 5, inclusive, 7 to 85, inclusive, Primary Schools Nos. 1 to 16, inclusive, 19, 20, 22, 23, 24, 26 to 29, inclusive, 31, 32, 34 to 37, inclusive, 40 to 47, inclusive, November, 1889; received December 6 to 9, 1889: Grammar School No. 1.....\$2,385 10 " 2.....3,201 44 Grammar School No. 3 and Primary School No. 7.....4,469 37 Grammar School No. 4.....3,778 14 " 5 and 30.....1,612 43 " 7.....2,850 48 " 8.....2,284 54 " 9.....2,155 47 " 10.....2,269 33 " 11.....1,836 36 " 12.....1,999 61 " 13.....2,811 69 " 14.....4,277 34 " 15.....2,559 52 Grammar School No. 16 and Primary School No. 24.....2,665 10 Grammar School No. 17 (Female De- partment).....1,801 94 Grammar School No. 17 (Primary Department).....1,492 56 Grammar School No. 18.....3,468 99 " 19.....3,357 54 " 20.....3,985 86 " 21.....1,984 17 " 22.....3,741 74 Grammar School No. 23 and Primary School No. 2.....2,097 33 Grammar School No. 24 and Primary School No. 8.....1,927 31 Grammar School No. 25.....3,952 89 " 26.....2,382 51 " 27.....2,297 52 " 28.....2,663 10 Grammar School No. 29 and Primary School No. 15.....1,990 62 Grammar School No. 31.....1,529 16 " 32.....3,130 26 " 33.....2,658 47 " 34.....3,717 31 " 35.....2,456 69 " 36.....3,020 24 " 37.....2,532 74 " 38.....1,787 59 " 39.....3,414 80 Grammar School No. 40 and Primary School No. 29.....3,198 56 Grammar School No. 41 and Primary School No. 13.....2,945 95 Grammar School No. 42.....2,904 24 " 43.....2,673 59 " 44.....2,781 80 " 45.....2,031 31 " 46.....2,048 81 " 47.....1,637 18 " 48.....1,730 28 " 49.....4,077 38 " 50.....1,747 07 " 51.....3,156 34 Grammar School No. 52 and Primary School No. 32.....651 09 Grammar School No. 53.....2,640 54 " 54.....2,225 97 " 55.....2,170 44 " 56.....1,959 94 Grammar School No. 57 (Female Department).....1,342 96 Grammar School No. 57 (Primary Department).....1,436 46 Grammar School No. 58.....2,894 20 " 59.....2,802 45 Grammar School No. 60 and Primary School No. 44.....2,836 48	1889																
Public Instruction—For Salaries of Janitors in Grammar and Primary Schools.																				
16583	Oct. 11	J. H. Timmerman, City Paymaster.....	(New York City Consolidation Act of 1882.) Pay-roll of Janitors, Grammar Schools Nos. 1 to 5, inclusive, 7 to 45, inclusive, 47 to 86, inclusive, and Primary Schools Nos. 1 to 16, inclusive, 19, 20, 22, 23, 24, 26 to 29, inclu- sive, 31, 32, 34 to 37, inclusive, and 40 to 47, inclusive, September, 1889; received Octo- ber 4 to 9, 1889: Grammar School No. 1.....\$154 00 " 2.....222 00 Grammar School No. 3 and Primary School No. 7.....358 00 Grammar School No. 4.....182 00 " 5 and 30.....288 00 " 7.....162 00 " 8.....234 00 " 9.....158 00 " 10.....234 00 " 11.....190 00 " 12.....176 00 " 13.....184 00 " 14.....338 00 " 15.....168 00 Grammar School No. 16 and Primary School No. 24.....262 00 Grammar School No. 17.....210 00 " 18.....174 00 " 19.....214 00 " 20.....192 00 " 21.....156 00 " 22.....216 00 Grammar School No. 23 and Primary School No. 2.....232 00 Grammar School No. 24 and Primary School No. 8.....236 00 Grammar School No. 25.....202 00 " 26.....202 00 " 27.....164 00 " 28.....230 00 Grammar School No. 29 and Primary School No. 15.....218 00 Grammar School No. 31.....154 00 " 32.....246 00 " 33.....298 00 " 34.....202 00 " 35.....178 00 " 36.....192 00 " 37.....200 00 " 38.....172 00 " 39.....220 00 Grammar School No. 40 and Primary School No. 29.....322 00 Grammar School No. 41 and Primary School No. 13.....306 00 Grammar School No. 42.....288 00 " 43.....250 00 " 44.....180 00 " 45.....188 00 " 47.....190 00 " 48.....196 00 " 49.....268 00 " 50.....182 00 " 51.....101 00 Grammar School No. 52 and Primary School No. 32.....212 00 Grammar School No. 53.....184 00 " 54.....233 33 " 55.....172 00 " 56.....182 00 " 57.....240 00 " 58.....198 00 " 59.....200 00 Grammar School No. 60 and Primary School No. 44.....446 00 Grammar School No. 61.....284 00 Grammar School No. 62 and Primary School No. 43.....352 00 Grammar School No. 63 and Primary School No. 45.....252 00 Grammar School No. 64.....204 00 " 65.....122 00 Grammar School No. 66 and Primary Schools Nos. 46 and 47.....318 00 Grammar School No. 67.....125 00 " 68.....222 00 " 69.....190 00 " 70.....202 00 " 71.....178 00 " 72.....288 00 " 73.....186 00 " 74.....274 00 " 75.....184 00	1889																

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.					
16583	1889. Oct. 11	J. H. Timmerman, City Paymaster.....	Pay-roll of Janitors, September, 1889 : Grammar School No. 76..... \$224 00 " 77..... 372 00 Grammar School No. 78 (Female Department)..... 250 00 Grammar School No. 78 (Primary Department)..... 116 00 Grammar School No. 79..... 210 00 " 80..... 74 00 " 81..... 74 00 " 82..... 196 00 " 83..... 246 00 " 84..... 236 00 " 85..... 330 00 " 86..... 149 00 Primary School No. 1..... 150 00 " 3 and 31..... 214 00 " 5..... 92 00 " 6 and 22..... 234 00 " 10..... 112 00 " 11..... 112 00 " 12 and 14..... 238 00 " 16..... 148 00 " 19..... 142 00 " 20..... 96 00 " 23..... 126 00 " 26..... 136 00 " 27..... 122 00 " 28 and 4..... 280 00 " 34..... 74 00 " 35..... 154 00 " 36..... 118 00 " 37..... 74 00 " 40..... 146 00 " 41..... 178 00 " 42..... 116 00 " 9..... 162 00	1889		1889	Nov. 12	J. H. Timmerman, City Paymaster.....	Pay-roll of Janitors, October, 1889 : Primary School No. 28 and 4..... \$140 00 " 34..... 37 00 " 35..... 77 00 " 36..... 59 00 " 37..... 37 00 " 40..... 73 00 " 41..... 89 00 " 42..... 58 00	1889						
16953	18	J. H. Timmerman, City Paymaster.....	Pay-roll of Janitor, Grammar School No. 46, September, 1889; received October 16, 1889.	1889	\$21,439 33	20405	Dec. 12	J. H. Timmerman, City Paymaster.....	Pay-roll of Janitors, Grammar Schools Nos. 1 to 5, inclusive, 7 to 85, inclusive, and Primary Schools Nos. 1 to 16, inclusive, 19, 20, 22, 23, 24, 26 to 29, inclusive, 31, 32, 34 to 37, inclusive, 40 to 47, inclusive, November, 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 " 7..... 81 00 " 8..... 142 00 " 9..... 79 00 " 10..... 78 00 " 11..... 95 00 " 12..... 88 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 Grammar School No. 23 and Primary School No. 2..... 64 55 Grammar School No. 24 and Primary School No. 8..... 118 00 Grammar School No. 25..... 101 00 " 26..... 101 00 " 27..... 82 00 " 28..... 115 00 Grammar School No. 29 and Primary School No. 15..... 109 00 Grammar School No. 31..... 77 00 " 32..... 123 00 " 33..... 149 00 " 34..... 101 00 " 35..... 89 00 " 36..... 96 00 " 37..... 100 00 " 38..... 86 00 " 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..... 83 00 " 47..... 95 00 " 48..... 98 00 " 49..... 134 00 " 50..... 107 00 " 51..... 101 00 Grammar School No. 52 and Primary School No. 32..... 106 00 Grammar School No. 53..... 92 00 " 54..... 125 33 " 55..... 86 00 " 56..... 91 00 " 57..... 120 00 " 58..... 99 00 " 59..... 100 00 Grammar School No. 60 and Primary School No. 44..... 223 00 Grammar School No. 61..... 142 00 Grammar School No. 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..... 63 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..... 186 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 " 85..... 155 00 Primary School No. 1..... 75 00 " 3 and 31..... 107 00 " 5..... 46 00 " 6 and 22..... 117 00 " 9..... 81 00 " 10..... 56 00 " 11..... 55 00 " 12 and 14..... 119 00 " 16..... 74 00 " 19..... 71 00 " 20..... 71 00 " 23..... 51 00 " 26..... 63 00 " 27..... 68 00 " 28 and 4..... 140 00 " 34..... 37 00 " 35..... 77 00 " 36..... 59 00 " 37..... 37 00 " 40..... 73 00 " 41..... 89 00 " 42..... 58 00 " 9..... 81 00	1889	166 00	20435	J. H. Timmerman, City Paymaster.....	Pay-roll of Janitor, Grammar School No. 86, November, 1889.....	1889	149 00
18689	Nov. 12	J. H. Timmerman, City Paymaster.....	Pay-roll of Janitor, Grammar School No. 46, September, 1889; received October 16, 1889. Pay-roll of Janitors, Grammar Schools Nos. 1 to 5, inclusive, 7 to 86, inclusive, and Primary Schools Nos. 1 to 8, inclusive, 10 to 16, inclusive, 19, 20, 22, 23, 24, 26 to 29, inclusive, 31, 32, 34 to 37, inclusive, and 40 to 47, inclusive, October, 1889; received November 4 to 11, 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 " 7..... 81 00 " 8..... 142 00 " 9..... 79 00 " 10..... 78 00 " 11..... 95 00 " 12..... 88 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 Grammar School No. 23 and Primary School No. 2..... 116 00 Grammar School No. 24 and Primary School No. 8..... 118 00 Grammar School No. 25..... 101 00 " 26..... 101 00 " 27..... 82 00 " 28..... 115 00 Grammar School No. 29 and Primary School No. 15..... 109 00 Grammar School No. 31..... 77 00 " 32..... 123 00 " 33..... 149 00 " 34..... 101 00 " 35..... 89 00 " 36..... 96 00 " 37..... 100 00 " 38..... 86 00 " 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..... 83 00 " 47..... 95 00 " 48..... 98 00 " 49..... 134 00 " 50..... 159 00 " 51..... 202 00 Grammar School No. 52 and Primary School No. 32..... 106 00 Grammar School No. 53..... 92 00 " 54..... 125 33 " 55..... 86 00 " 56..... 91 00 " 57..... 120 00 " 58..... 99 00 " 59..... 100 00 Grammar School No. 60 and Primary School No. 44..... 223 00 Grammar School No. 61..... 142 00 Grammar School No. 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..... 63 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..... 186 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 " 85..... 155 00 Primary School No. 1..... 75 00 " 3 and 31..... 107 00 " 5..... 46 00 " 6 and 22..... 117 00 " 9..... 81 00 " 10..... 56 00 " 11..... 55 00 " 12 and 14..... 119 00 " 16..... 74 00 " 19..... 71 00 " 20..... 71 00 " 23..... 51 00 " 26..... 63 00 " 27..... 68 00 " 28 and 4..... 140 00 " 34..... 37 00 " 35..... 77 00 " 36..... 59 00 " 37..... 37 00 " 40..... 73 00 " 41..... 89 00 " 42..... 58 00 " 9..... 81 00	1889		20435	J. H. Timmerman, City Paymaster.....	Total.....	1889	\$43,490 54						
Public Instruction—For Salaries of Teachers and Janitors in the Evening Schools.																
18691	Nov. 12	J. H. Timmerman, City Paymaster.....	(New York City Consolidation Act of 1882.) Pay-roll of Harlem and East Side Evening High Schools, and High School in Grammar School No. 26, Fourth, Fifth, Seventh to Fourteenth, Sixteenth to Twenty-third Wards Evening Schools, October, 1889; received November 8 to 12, 1889 : Fourth Ward Evening School..... \$408 45 Fifth Ward Evening School..... 414 75 Seventh Ward Evening School..... 1,090 15 Eighth Ward Evening School (Female, Grammar School No. 8)..... 318 00 Eighth Ward Evening School (Male, Grammar School No. 38)..... 482 25	1889												

(52)

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
19997	1889.				
19998	Dec. 4	Biglow & Main	Supplies, etc.; received November 27, 1889.	1889	\$1 62
19999		Burns & Co.	" " 27, " " "	"	34 20
20000		Andrews Mfg. Co.	" " 27, " " "	"	91 40
20001		A. C. Armstrong & Son.	" " 27, " " "	"	9 00
20002		Tower Mfg. and Novelty Co.	" " 27, " " "	"	7 70
20003		Tallmadge & Martin	" " 27, " " "	"	18 20
20004		New York Silicate Book	" " 27, " " "	"	147 64
20005		Slate Co.	" " 27, " " "	"	507 13
20006		D. C. Pratt	" " 27, " " "	"	3 51
20007		G. P. Putnam's Sons.	" " 27, " " "	"	485 00
20008		Rowland A. Robbins	" " 27, " " "	"	11 00
20009		Raynor & Murtin	" " 27, " " "	"	917 89
20010		Daniel Slote & Co.	" " 27, " " "	"	235 00
20011		Smith & McKeever	" " 27, " " "	"	164 75
20012		W. & J. Sloane	" " 27, " " "	"	30 00
20013		Charles Scribner's Sons	" " 27, " " "	"	216 57
20014		Van Antwerp, Bragg & Co.	" " 27, " " "	"	58 80
20015		Wire Goods Co.	" " 27, " " "	"	25 75
20016		William A. Wheeler, Jr.	" " 27, " " "	"	55 00
20017		William Wood & Co.	" " 27, " " "	"	150 92
20018		Francis T. Witte Hardware	" " 27, " " "	"	8 00
20019		Co.	" " 27, " " "	"	154 26
20020		Caroline M. Wood	" " 27, " " "	"	26 75
20021		University Publishing Co.	" " 27, " " "	"	970 09
20022		E. Steiger & Co.	" " 27, " " "	"	283 18
20023		J. S. Babcock	" " 27, " " "	"	310 75
20024		Daniel Appleton & Co.	" " 27, " " "	"	2 30
20025		Anderson & Krum Station-	" " 27, " " "	"	43 75
20026		ery Co.	" " 27, " " "	"	51 15
20027		E. G. Soltmann	" " 27, " " "	"	4 24
20028		P. Mahony	" " 27, " " "	"	216 32
20029		Kenuff & Esser Co.	Globes, etc.;	"	
20030		Ash & Buckbee	Supplies, etc.;	"	
20031		J. S. Babcock	Services, Assistant in Depository, December,	"	
20032		John M. Conant	1889; received November 28, 1889.	"	
20033			Services, Assistant in Depository, December,	"	
20034			1889; received November 28, 1889.	"	
20035		Charles F. Bouhach	In full of Contract No. 9258, for delivering sup-	"	
20036			plies, December, 1889; received November	"	
20037			31, 1889.	"	
20038		James R. Vans		"	291 74
20039			Total.....	"	\$27,480 17

Public Instruction—For Rents of School Buildings.

18212	Nov. 4	New York Protestant Epis-	(New York City Consolidation Act of 1882.)		
		copal Public School.	Rent of premises Nos. 97 and 99 Greenwich		
18213		Dorette Mellmoth, executrix	street and Nos. 42 and 44 Trinity place,	1889	\$600 00
			quarter ending October 31, 1889; received		
18214		Calvin A. Stevens, executor.	October 29, 1889.	"	
			Rent of premises No. 67 Warren street, quarter		
18215		Thomas Patten	ending October 31, 1889; received October	"	600 00
			29, 1889.	"	
18216		Edward H. M. Just	Rent of premises No. 101 Bayard street, quarter	"	300 00
			ending October 31, 1889; received October	"	
18217		William A. Martin	29, 1889.	"	
			Rent of premises Eighty-eighth street and Second		
18218		William P. Dixon	avenue, quarter ending October 31, 1889;	"	700 00
			received October 29, 1889.	"	
18219		Howard G. Badgley	Rent of premises One Hundred and Thirty-fifth	"	750 00
			street, and Eighth avenue, quarter ending	"	
18220		Phillips Phoenix and Geo.	October 31, 1889; received October 29, 1889.	"	
		H. Warren, trustees, or	Rent of premises Nos. 263 and 265 West One Hun-		
18221		United States Trust	dred and Twenty-fourth street, quarter ending	"	1,250 00
		Co.	October 31, 1889; received October 29, 1889.	"	
18222		William Wallace	Rent of premises One Hundred and Fifth street	"	375 00
			and Tenth avenue, quarter ending October 31,	"	
18223		Stevenson Towle, husband	1889; received October 29, 1889.	"	
		of Mary S. Towle	Rent of premises One Hundred and Fifty-fifth	"	
18224		Casper Hake	street, west of Tenth avenue, quarter ending	"	700 00
			October 31, 1889; received October 29, 1889.	"	
18225		William Schuering	Rent of premises No. 102 Norfolk street, quarter	"	87 50
			ending October 31, 1889; received October	"	
18226		Trustees of New York	29, 1889.	"	
		Turn Verein	Rent of premises No. 25 Sheriff street, quarter	"	300 00
18227		Ernst O. Bernet	ending October 31, 1889; received October	"	
			29, 1889.	"	
18228		Jacob Ruppert	Rent of premises First avenue and Fifty-fourth	"	775 00
			street, quarter ending October 31, 1889; re-	"	
18229		Samuel Weil	ceived October 29, 1889.	"	
			Rent of premises First avenue and Fifty-fourth	"	
18230		M. J. & D. F. Mahony	street, quarter ending October 31, 1889; re-	"	400 00
			ceived October 29, 1889.	"	
18231			Rent of premises One Hundred and Fifty-eighth	"	300 00
			street and Third avenue, quarter ending	"	
18232			October 31, 1889; received October 29, 1889.	"	
18233			Rent of premises No. 171 East One Hundred and	"	275 00
			Fourteenth street, quarter ending October	"	
18234			31, 1889; received October 29, 1889.	"	
18235			Rent of premises Nos. 15 and 17 East Third	"	375 00
			street, quarter ending October 29, 1889; re-	"	
18236			ceived October 29, 1889.	"	
18237			Rent of premises Nos. 509 to 517 East One Hun-	"	987 50
			dred and Twentieth street, quarter ending	"	
18238			October 31, 1889; received October 29, 1889.	"	
18239			Rent of premises Ninety-ninth street, quarter	"	950 00
			ending October 31, 1889; received October 29,	"	
18240			1889.	"	
18241			Rent of premises No. 68 Chrystie street, from	"	
18242			August 11 to October 11, 1889; received No-	"	
18243			vember 8, 1889.	"	
18244			Rent of premises No. 252 West Forty-second	"	317 90
			street, quarter ending November 15, 1889;	"	
18245			received November 21, 1889.	"	
18246			Total.....	"	600 00
18247				"	\$10,642 50

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

16185	Oct. 4	M. Caspe	(New York City Consolidation Act of 1882.)		
			Services, weighing coal, September, 1889; re-	1889	\$80 00
16186		Michael J. Mulry, Jr.	ceived October 3, 1889.	"	
16304		Charles S. Phillips and	Services, weighing coal, September, 1889; re-	"	80 00
		Graud Foster, compos-	ceived October 3, 1889.	"	
16587		ing the firm of Talbot	On account of Contract No. 9438, for coal; re-	"	2,570 96
17090		& Phillips	ceived October 4, 1889.	"	
17090		Emil Weber	Removing coal; received October 7, 1889.	"	25 50
17090		Charles S. Phillips and	On account of Contract No. 9438, for coal; re-	"	2,319 92
		Graud Foster, compos-	ceived October 16, 1889.	"	
17806		ing the firm of Talbot	Services, weighing coal, October, 1889; received	"	80 00
		& Phillips	October 31, 1889.	"	
17807		Michael J. Mulry, Jr.	Services, weighing coal, October, 1889; received	"	80 00
			October 31, 1889.	"	
18364	Nov. 12	Charles S. Phillips and	On account of Contract No. 9438, for coal; re-	"	4,401 24
		Graud Foster, compos-	ceived November 8, 1889.	"	
19354		ing the firm of Talbot	On account of Contract No. 9438, for coal; re-	"	3,873 80
		& Phillips	ceived November 20, 1889.	"	
19757		Charles S. Phillips and	Services, weighing coal, November, 1889; re-	"	80 00
		Graud Foster, compos-	ceived November 30, 1889.	"	
19758		ing the firm of Talbot	Services, weighing coal, November 1889; re-	"	80 00
		& Phillips	ceived November 30, 1889.	"	
21357	Dec. 31	Michael J. Mulry, Jr.	Services, weighing coal, December, 1889; re-	"	80 00
			ceived December 31, 1889.	"	
21358		Michael J. Mulry, Jr.	Services, weighing coal, December, 1889; re-	"	80 00
			ceived December 31, 1889.	"	
			Total.....	"	\$13,831 42

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

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
16187	1889.				
16496	Oct. 4	Central Gas-light Co.	(New York City Consolidation Act of 1882.)		
		Consolidated Gas Co. of	Gas; received September 21, 1889.	1889	\$20 48
18283	Nov. 6	New York Mutual Gas-light	" " 28, " " "	"	1,224 87
18284		Co.	" received October 29, 1889.	"	19 50
18799		Northern Gas-light Co.	" " 29, " " "	"	11 68
18800		Central Gas-light Co.	" " 29, " " "	"	22 72
20525	Dec. 14	Consolidated Gas Co. of	" received November 6, 1889.	"	959 37
		New York.	" received December 2, 1889.	"	2,388 37
20526		Central Gas-light Co.	" " 2, " " "	"	77 44
20548		New York Mutual Gas-light	" " 2, " " "	"	31 75
20549		Co.	" " 2, " " "	"	8 80
		Northern Gas-light Co.	" " 2, " " "	"	
			Total.....	"	\$4,764 93

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

15981	Oct. 1	Michael Redmond	(New York City Consolidation Act of 1882.)		
			In full of Contract No. 9163, for conveying pupils	1889	\$328 60
16206		J. H. Timmerman, City	from Williamsbridge to Grammar School No.		
		Paymaster.	64, etc.; received September 25, 1889.	"	
16385		De Leeuw & Oppenheimer.	Pay-roll of Lineman, etc., September, 1889; re-	"	189 17
16503		William Oland Bourne.	ceived October 3, 1889.	"	
16557		De Leeuw & Oppenheimer.	Printing; received September 21, 1889.	"	265 25
16716		Robert Stricker.	Disbursements; received October 4, 1889.	"	84 04
		Odell's Boarding and Livery	Printing; " 4, " " "	"	470 56
		Stables, James M. Odell,	Car-fare; " 4, " " "	"	4 05
		proprietor.	Keep of horse, etc.; " 4, " " "	"	
16356	Nov. 8	J. H. Timmerman, City	Pay-roll of Lineman, etc., October, 1889; re-	"	27 50
		Paymaster.	ceived November 7, 1889.	"	
18637		Mrs. F. E. Hicks.	Stenographic services in the investigation affect-	"	115 83
			ing Messrs. Tarpay vs. Salomon, etc.; received	"	
20408	Dec. 12	George Waddell.	October 29, 1889.	1888	180 80
21007		M. J. Leahy.	Services, Lineman, November, 1889; received	1889	75 00
21008			December 3, 1889.	"	
21009		Odell's Boarding and Livery	On account of Contract No. 9481, for conveying	"	119 00
		Stable, James M. Odell,	pupils from Springhurst to Primary School	"	
21010		proprietor.	No. 44 and return, September and October,	"	
21184		Eugene S. Odell.	1889; received December 20, 1889.	"	
21244		W. Oland Bourne.	On account of Contract No. 9481, for conveying	"	
		George A. Waddell.	pupils from Springhurst to Primary School	"	
			No. 44 and return, November, 1889; received	"	
			December 20, 1889.	"	59 50
			Board of horse, etc.; received December 19, 1889.	"	82 50
			Car-fares; " 20, " " "	"	33 80
			Disbursements; " 20, " " "	"	275 76
			Car-fares, etc.; " 20, " " "	"	25 05
			Total.....	"	\$2,330 41

Public Instruction—For Incidental Expenses of Evening Schools.

17007	Oct. 18	W. F. Hudson	(New York City Consolidation Act of 1882.)		
17123		E. A. Howland	Postage stamps; received October 15, 1889.	1889	\$3 50
17263		Jacob Windecker	" " 16, " " "	"	3 00
17264		J. S. Babcock	Supplies for Evening High School No. 26; re-	"	
17265		J. T. Boyle	ceived October 16, 1889.	"	3 22
17457		Albert Ravekes	Printing; received October 16, 1889.	"	9 75
19855			Postage; " 16, " " "	"	5 00
20033	Dec. 2		Carpenter work, etc.; received October 16, 1889.	"	14 25
20271		Welsbach Incandescent	Carpenter work, etc.; received November 22,	"	125 00
		Gas-light Co.	1889.	"	
20502		Gerald Fitzgibbon.	Gas fixtures, etc., Evening High School No. 26;	"	200 00
20543		Albert Ravekes.	received November 22, 1889.	"	
20804		W. H. Housner, Jr.	Gas-fitting, etc., Evening School No. 22; received	"	49 05
20964		P. Greene	December 6, 1889.	"	
21135		Welsbach Incandescent Gas-	Racks for drawing-board, Evening School No.	"	25 00
		light Co.	74; received December 6, 1889.	"	
		John Ford.	Carpenter work, etc., Evening Schools Nos. 19	"	24 50
			and 13; received December 6, 1889.	"	
			Gas-fitting, etc., Grammar School No. 74; re-	"	73 31
			ceived December 10, 1889.	"	
			Welsbach lights; received December 6, 1889.	"	125 00
			Gas fixtures, Grammar School No. 44; received	"	
			December 6, 1889.	"	11 00
			Total.....	"	\$671 98

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

6499	Oct. 10	Bloomington Bros.....	(New York City Consolidation Act of 1882.) Shades, Grammar School No. 69; received Oc- tober 4, 1889.....	1889	\$16 50
6500		Ash & Buckbee.....	Plumbing, Grammar School No. 2; received Oc- tober 4, 1889.....	"	7 61
6501		John H. Van Tine.....	Repairs, etc., Grammar Schools Nos. 43, 46 and 78 and Annex to Grammar School No. 57; received October 4, 1889.....	"	158 28
6502		Hugh Nesbitt.....	Calcining, Grammar School No. 4; received October 4, 1889.....	"	44 91
6586	11	F. Grossman.....	Glazing, etc., Grammar School No. 44 and Pri- mary School No. 11; received October 5, 1889	"	19 64
6768	15	J. Buttikofer.....	Tuning, etc., pianos, Grammar School No. 8; received October 10, 1889.....	"	5 00
6769		Leonard Sibley.....	Repairs, Grammar School No. 8; received Oc- tober 10, 1889.....	"	12 21
770		Seth Thomas Clock Co.....	Cleaning, etc., clocks, Grammar School No. 7; received October 10, 1889.....	"	5 00
6771		James Kenn.....	Painting, Grammar School No. 64; received October 11, 1889.....	"	49 94
6772		Kranich & Bach.....	Tuning piano, Grammar School No. 69; received October 11, 1889.....	"	1 50
6773		Johnson Bros.....	Repairing iron gate, etc., Grammar School No. 20; received October 10, 1889.....	"	6 40
6774		P. Greene.....	Plumbing, Primary School No. 35; received Oc- tober 10, 1889.....	"	3 88
6775		L. J. Dunn.....	Repairing roof, Grammar School No. 76; re- ceived October 10, 1889.....	"	13 47
6776		Dorn & Bra.....	Plumbing, etc., Primary School No. 5; received October 10, 1889.....	"	12 56
6777		Henry Clark.....	Carpenter work, Grammar School No. 65; re- ceived October 11, 1889.....	"	35 83
6797	16	M. W. Schramm.....	Iron ladder, Grammar School No. 70; received October 10, 1889.....	"	6 00
6798		William Walgrain.....	Taking up desks, etc., Grammar School No. 23; received October 10, 1889.....	"	49 20
6799		Philip J. Ramb.....	Glazing, etc., Primary School No. 35; received October 10, 1889.....	"	20 59
6800		Morris Goldman.....	Glazing, Grammar Schools Nos. 7, 20 and 75 and Primary School No. 1; received Octo- ber 10, 1889.....	"	68 59
6801		Jacob Sussman.....	Glazing, Grammar Schools Nos. 40 and 50 and Primary Schools Nos. 4, 23 and 23; received October 10, 1889.....	"	61 17
6802		George W. Tompkins.....	Repairing door, Grammar School No. 64; re- ceived October 11, 1889.....	"	1 75
6803		Henry Reubert.....	Tuning pianos, Grammar School No. 69; received October 11, 1889.....	"	3 00
6804		I. H. Havens & S. n.....	Pine flooring, Grammar School No. 69; received October 11, 1889.....	"	10 00
6805		Edward Humphrey.....	Repairing locks, etc., Grammar Schools Nos. 31 and 12 and Primary School No. 36; received October 10, 1889.....	"	115 94
6806		Donnelly & Johnson.....	Painting, etc., Grammar School No. 73; received October 10, 1889.....	"	85 00
6807		George Prankard.....	Paint, etc., Grammar Schools Nos. 31, 12 and 2; received October 10, 1889.....	"	53 73
6808		Edward Parazo.....	Chairs caned; received October 10, 1889.....	"	4 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
16809	1889. Oct. 16	William A. Meuthen.....	Repairing furniture, etc., Primary School No. 1; received October 10, 1889.....	1889	\$40 02	17577	1889. Oct. 28	James H. McClelland.....	Plumbing, etc., Grammar Schools Nos. 11, 45 and 55; received October 18, 1889.....	1889	\$23 54
16810		Thomas J. Tuomey.....	Plumbing, etc., Grammar Schools Nos. 70 and 82; received October 10, 1889.....	"	8 02	17578		Henry Reubert.....	Tuning, etc., piano, Grammar School No. 33; received October 18, 1889.....	"	3 50
16811		Charles Mitchell.....	Repairing furniture, etc., Grammar School No. 77; received October 10, 1889.....	"	45 20	17579		John Neal's Sons.....	Fire-clay, etc., Grammar School No. 44; received October 21, 1889.....	1887	12 75
16812		Lyons & Bath.....	Mason work, Grammar School No. 40; received October 10, 1889.....	"	75 08	17657	23	C. W. White.....	Repairs, Grammar Schools Nos. 35 and 47; received October 18, 1889.....	1889	106 78
16813		John Neal's Sons.....	Screw wrench, etc., Grammar School No. 18; received October 10, 1889.....	"	3 19	17668		McIlvain & Davis.....	Repairs, etc., Grammar Schools Nos. 40 and 50; received October 18, 1889.....	"	119 36
16814		George Ormsby.....	Relaying flagging, Grammar School No. 23; received October 11, 1889.....	"	4 50	17669	30	Philip Boylan.....	Painting, etc., Grammar School No. 29; received October 18, 1889.....	"	116 95
16815		John Roache.....	Painting, etc., Primary School No. 8; received October 10, 1889.....	"	60 13	17670		Cornelius Ford.....	Painting, etc., Grammar Schools Nos. 32 and 48; received October 18, 1889.....	"	17 57
16816		Albert Ravekes.....	Carpenter work, Grammar School No. 42; received October 10, 1889.....	"	34 83	17671		Garrett D. King.....	Repairs, etc., Primary Schools Nos. 10, 20 and 40 and Grammar Schools Nos. 4 and 34; received October 18, 1889.....	"	182 31
16945	17	F. R. Randall.....	Furniture polish; received October 10, 1889.....	"	63 00	17693		John Reinshagen.....	Repairs to roofs, Primary School No. 1 and Grammar Schools Nos. 7 and 20; received October 18, 1889.....	"	16 19
16946		W. H. Luyster.....	Glazing, Grammar Schools Nos. 51 and 58; received October 4, 1889.....	"	97 20	17694		John White.....	Repairs, etc., Grammar Schools Nos. 11, 45, 55, 56 and 81; received October 18, 1889.....	"	64 18
16947		Paul Fischer.....	Tuning, etc., pianos, Grammar Schools Nos. 40 and 50 and Primary Schools Nos. 4, 28 and 29; received October 10, 1889.....	"	12 00	17695		Mathias Theriault.....	Painting, Grammar Schools Nos. 21 and 5; received October 18, 1889.....	"	18 00
17008	18	Henry Moran.....	Repairing chimney, Grammar School No. 5; received October 17, 1889.....	"	15 50	17696		Lohmann & Co.....	Tuning pianos, Grammar Schools Nos. 59, 77 and 82; received October 18, 1889.....	"	8 75
17009		A. Salomon, agent.....	Connecting register, Primary School No. 5; received October 10, 1889.....	"	7 62	17697		"	Tuning pianos, Primary School No. 1 and Grammar Schools Nos. 7, 20, 42 and 75; received October 18, 1889.....	"	13 75
17010		William Zilliakus.....	Painting, etc., Primary Schools Nos. 4 and 28; received October 10, 1889.....	"	136 44	17698		John Leslie.....	Repairs, etc., Primary Schools Nos. 12 and 14 and Grammar School No. 1; received October 18, 1889.....	"	32 53
17011		John Spence.....	Gas-fitting, etc., Grammar School No. 69; received October 11, 1889.....	"	23 63	17799		W. H. Luyster.....	Repairs, etc., Grammar Schools Nos. 28, 51, 67 and 84; received October 18, 1889.....	"	157 55
17012		Francis Shepperd.....	Repairing ventilator, Grammar School No. 64; received October 11, 1889.....	"	1 14	17700		Abraham Levy.....	Glazing, Primary School No. 24 and Grammar School No. 41; received October 18, 1889.....	"	7 27
17013		Thomas Brady.....	Faucet, etc., Primary School No. 28; received October 11, 1889.....	"	5 38	17701		Isaac Lewis.....	Glazing, Primary School No. 14 and Grammar School No. 1; received October 18, 1889.....	"	16 38
17015	21	W. H. Luyster.....	Carpenter work, etc., Grammar Schools Nos. 58, 51 and 17; received October 11, 1889.....	"	173 57	17702		George B. Riggins.....	Repairs, etc., Primary School No. 31 and Grammar School No. 1; received October 18, 1889.....	"	38 53
17124	22	"	Repairs, etc., Grammar Schools Nos. 9, 51, 58, 67 and 84 and Primary School No. 41; received October 10, 1889.....	"	391 81	17703		John Roache.....	Painting, etc., Primary School No. 8; received October 18, 1889.....	"	40 50
17125		Guy Culgin.....	Repairs, etc., Grammar Schools Nos. 15, 36 and 71 and Primary School No. 5; received October 10, 1889.....	"	241 54	17704		E. H. Smith & Son.....	Plumbing, etc., Grammar School No. 34; received October 18, 1889.....	"	48 55
17126		M. J. Beglen.....	Repairs, etc., Grammar School No. 9; received October 11, 1889.....	"	79 86	17705		John A. Sielken.....	Upholstering lounge, Grammar School No. 60 (Primary Department); received October 18, 1889.....	"	12 50
17127		E. H. Smith & Son.....	Repairing engine, etc., Primary School No. 40; received October 10, 1889.....	"	25 55	17706		Taber & Delano.....	Glazing, etc., Grammar Schools Nos. 11, 45, 55, 56 and 81; received October 18, 1889.....	"	209 44
17128		Patrick Greene.....	Plumbing, etc., Grammar School No. 74; received October 15, 1889.....	"	85 44	17991	Nov. 1	W. H. Luyster.....	Ladders, etc., Grammar School No. 23 and Primary School No. 41; received October 18, 1889.....	"	18 60
17253	23	M. Abbott's Sons.....	Repairing roofs, etc., Grammar Schools Nos. 81, 55 and 56; received October 18, 1889.....	"	8 50	17992		Holmes Burglar Alarm Telegraph Co.....	Renewing battery, test calls, etc., Grammar Schools Nos. 45 and 56; received October 18, 1889.....	"	13 10
17254		Charles Mitchell.....	Repairs, Grammar School No. 10; received October 18, 1889.....	"	30 30	17993		Guy Culgin.....	Repairs, etc., Grammar School No. 15; received October 25, 1889.....	"	34 14
17255		Jesse Newman.....	Repairs, Primary School No. 7; received October 18, 1889.....	"	2 60	17994		James McIndo.....	Cleaning, etc., sewer, etc., Grammar School No. 14 and Primary School No. 16; received October 18, 1889.....	"	45 00
17256		Isaac Lewis.....	Glazing, Primary School No. 12; received October 18, 1889.....	"	4 00	17995	1	Matthew Monaghan.....	Plumbing, etc., Primary School No. 13; received October 18, 1889.....	"	5 65
17257		Henry Reubert.....	Tuning, etc., pianos, Grammar School No. 28; received October 18, 1889.....	"	16 17	17996		Daniel Malone.....	Plumbing, etc., Grammar School No. 60 (Primary Department); received October 18, 1889.....	"	41 33
17258		John Ford.....	Plumbing, etc., Grammar School No. 44; received October 16, 1889.....	"	10 50	17997		Hamilton & Wood.....	Plastering, etc., Grammar School No. 33 and Primary School No. 27; received October 18, 1889.....	"	22 03
17259		L. Dieffenbach & Nussberger.....	Repairs, etc., Grammar School No. 23; received October 16, 1889.....	"	45 71	17998		C. H. Delamater & Co.....	Repairing pump, Grammar School No. 77; received October 18, 1889.....	"	17 25
17260		Adam Klein.....	Repairs, etc., Primary Schools Nos. 4, 28 and 29; received October 18, 1889.....	"	7 11	17999		Dorn & Bro.....	Plumbing, etc., Grammar School No. 22 and Primary School No. 31; received October 18, 1889.....	"	12 98
17261		F. Grossman.....	Glazing, Grammar School No. 44; received October 16, 1889.....	"	21 20	18000		Thomas F. Doyle.....	Plumbing, etc., Grammar School No. 21; received October 18, 1889.....	"	28 40
17262		Wolf Green.....	Glazing, Grammar Schools Nos. 26 and 48; received October 18, 1889.....	"	72 00	18001		Benjamin Schwartz.....	Glazing, Grammar Schools Nos. 14 and 49 and Primary School No. 16; received October 18, 1889.....	"	73 72
17391	25	M. L. Van Horn.....	Painting, etc., Grammar School No. 69; received October 18, 1889.....	"	2 39	18002		Matthew Monaghan.....	Plumbing, etc., Primary School No. 13; received October 18, 1889.....	"	17 12
17392		John White.....	Carpenter work, Grammar School No. 81; received October 18, 1889.....	"	4 00	18003		M. J. Beglen.....	Plumbing, etc., Grammar School No. 28; received October 18, 1889.....	"	22 43
17393		William Wa'grai.....	Removing black boards, Grammar School No. 30; received October 18, 1889.....	"	1 50	18004		M. Abbott's Sons.....	Repairs to range, etc., Grammar Schools Nos. 11 and 145; received October 18, 1889.....	"	15 60
17394		Estate of Albert Weber.....	Tuning piano, Grammar School No. 45; received October 18, 1889.....	"	4 12	18005		E. H. Smith & Son.....	Repairs, Primary School No. 40; received October 18, 1889.....	"	3 75
17395		Benjamin B. Patterson.....	Repairs, Grammar School No. 55; received October 18, 1889.....	"	7 10	18006		William Sticker.....	Repairs to range, Primary School No. 5; received October 18, 1889.....	"	6 03
17396		D. O'Farrell & Co.....	Repairs to chairs, Grammar School No. 26; received October 18, 1889.....	"	30 65	18007		Sayer & Co.....	Repairs to pump, Grammar School No. 40; received October 18, 1889.....	"	5 20
17397		Jesse Newman.....	Carpenter work, etc., Grammar School No. 16; received October 18, 1889.....	"	6 75	18008		E. H. Smith & Son.....	Plumbing, etc., Grammar School No. 4 and Primary School No. 10; received October 18, 1889.....	"	88 81
17398		Charles Muller.....	Repairing chimney, Primary School No. 14; received October 18, 1889.....	"	116 35	18009		John H. Van Tine.....	Repairing range, Grammar School No. 37; received October 18, 1889.....	"	6 10
17399		G. C. Lugar's Son.....	Glazing, etc., Grammar School No. 71; received October 18, 1889.....	"	16 00	18010		William Whiston.....	Carpenter work, Grammar School No. 69; received October 21, 1889.....	"	94 87
17400		James Lawlor.....	Painting, etc., Grammar School No. 10; received October 18, 1889.....	"	10 00	18011		Edward W. Meyer.....	Repairs, etc., Grammar School No. 16 and Primary School No. 21; received October 18, 1889.....	"	6 50
17401		Joseph Lutz.....	Emptying vault, Primary School No. 44; received October 18, 1889.....	"	24 97	18012		Daniel Malone.....	Repairs, etc., Grammar School No. 60; received October 18, 1889.....	"	4 75
17402		John J. Bowes.....	Repairs, etc., Grammar School No. 33; received October 18, 1889.....	"	8 00	18013		Norris & Williams.....	Plumbing, etc., Grammar School No. 35; received October 18, 1889.....	"	27 24
17403		Guy Culgin.....	Repairs, etc., Grammar School No. 15; received October 18, 1889.....	"	12 20	18098	2	George B. Riggins.....	Repairs, etc., Grammar School No. 36; received October 28, 1889.....	"	6 62
17413		Thomas Falvey.....	Base moulding, etc., Grammar Schools Nos. 70 and 74; received October 18, 1889.....	"	19 58	18099		Thomas Joyce & Son.....	Glazing, etc., Grammar School No. 2 and Primary School No. 36; received October 28, 1889.....	"	23 24
17414		Richard Grimm.....	Window guards, etc., Grammar School No. 40; received October 18, 1889.....	"	19 26	18100		George A. Haggerty.....	Repairing electric bells, etc., Grammar School No. 3; received October 28, 1889.....	"	1 00
17415		Henry Gelhaar.....	Repairing range, Grammar School No. 8; received October 18, 1889.....	"	7 01	18101		Francis J. Hasselmeyer.....	Repairs, etc., Grammar School No. 2; received October 28, 1889.....	"	16 00
17416		William Hudson.....	Repairs, Grammar School No. 61; received October 18, 1889.....	"	42 10	18102		Z. Gold.....	Glazing, Grammar Schools Nos. 8 and 38; received October 28, 1889.....	"	19 23
17417		Thomas Joyce & Son.....	Carpenter work, Grammar School No. 2; received October 18, 1889.....	"	55 00	18103		Alexander Ferguson.....	Carpenter work, etc., Grammar School No. 60 and Primary School No. 44; received October 18, 1889.....	"	166 08
17418		Blake Bros.....	Plumbing, etc., Primary School No. 24; received October 18, 1889.....	"	7 75	18104		William Eppinger & Son.....	Repairs, Grammar School No. 61; received October 18, 1889.....	"	92 00
17419		Guy Culgin.....	Glazing, etc., Grammar School No. 22; received October 18, 1889.....	"	39 13	18105		Guy Culgin.....	Repairs, etc., Grammar School No. 22; received October 28, 1889.....	"	46 36
17420		Davis & Barr.....	Painting, etc., Primary School No. 27; received October 18, 1889.....	"	173 69	18106		John S. Cochran.....	Repairs, etc., Grammar School No. 41; received October 28, 1889.....	"	26 34
17421		John Leslie.....	Repairs, Primary School No. 14; received October 18, 1889.....	"	49 58	18107		William Murdoch.....	Glazing, Grammar School No. 36; received October 28, 1889.....	"	6 65
17422		George B. Riggins.....	Repairs, etc., Grammar Schools Nos. 15 and 22; received October 18, 1889.....	"	31 93	18108		Jesse Newman.....	Cleaning carpet, etc., Grammar School No. 41; received October 28, 1889.....	"	52 96
17423		Theo. H. Roxbury.....	Painting, etc., Grammar School No. 44; received October 18, 1889.....	"	29 28	18109		A. H. Coulter & Son.....	Repairs, etc., Grammar Schools Nos. 14 and 49 and Primary School No. 16; received October 18, 1889.....	"	171 92
17424		E. S. Parezo.....	Chairs, Grammar School No. 7; received October 18, 1889.....	"	9 90	18184	4	T. M. Stewart.....	Cleaning carpet, Grammar School No. 33; received October 18, 1889.....	"	8 42
17425		P. McGunnigle & Son.....	Repairing bells, etc., Grammar Schools Nos. 33 and 48; received October 18, 1889.....	"	57 73	18285	6	Alexander Ferguson.....	Flooring, etc., Grammar School No. 60; received October 18, 1889.....	"	444 73
17426		S. H. Mapes.....	Repairs, etc., Primary Schools No. 47 and 46 and Grammar School No. 63; received October 11, 1889.....	"	6 40	18286		William A. Meuthen.....	Repairing furniture, etc., Grammar School No. 20; received October 28, 1889.....	"	82 20
17510	28	Gerald Fitzgibbon.....	Plumbing, etc., Grammar School No. 15; received October 18, 1889.....	"	3 75	18287		W. A. Schroeter.....	Repairing clock, Grammar School No. 42; received October 13, 1889.....	"	6 55
17511		Fell & Vanness.....	Carpet, etc., Grammar School No. 74; received October 18, 1889.....	"	15 00	18382	8	Stanislas Doche.....	Repairing electric bells, Grammar School No. 10; received October 28, 1889.....	"	4 00
17512		Albert Buhler.....	Paint, etc., Grammar School No. 61; received October 18, 1889.....	"	103 75	18383		James Curran.....	Raising water feelers, Grammar School No. 70; received October 25, 1889.....	"	10 00
17513		John G. McMurray.....	Sash cord, etc., Primary School No. 27; received October 18, 1889.....	"	16 93	18385		John H. Van Tine.....	Plumbing, etc., Grammar Schools Nos. 78 and 43; received October 28, 1889.....	"	53 90
17514		William A. Meuthen.....	Carpenter work, etc., Grammar School No. 75; received October 18, 1889.....	"	52 77	18386		Peter Roberts.....	Repairs, etc., Grammar School No. 44; received October 21, 1889.....	"	119 59
17515		Edwin Schmidt.....	Pavement, Grammar School No. 61; received October 18, 1889.....	"	38 42	18387		E. H. Smith & Son.....	Plumbing, Primary School No. 20; received October 28, 1889.....	"	4 05
17516		U. S. Lighting and Ventilating Co.....	Repairing reflector, Grammar School No. 1; received October 18, 1889.....	"	91 42	18449	9	Lohmann & Co.....	Tuning, etc., pianos, Grammar Schools Nos. 19, 18, 27, 73, 74 and 76, and Primary School No. 22; received October 29, 1889.....	"	15 50
17517		B. Rubenstein.....	Glazing, Grammar School No. 42; received October 18, 1889.....	"	20 53	18450		John Leslie.....	Repairs, etc., Grammar School No. 1 and Primary School No. 12; received October 29, 1889.....	"	59 45
17566		Andrews Mfg. Co.....	Desk, Grammar School No. 41; received October 18, 1889.....	"	135 36	18451		P. McGunnigle & Son.....	Repairs to locks, etc., Grammar Schools Nos. 32 and 36; received October 29, 1889.....	"	26 05
17567		John C. Grant.....	Repairs, etc., Grammar School No. 60; received October 18, 1889.....	"	10 76	18452		James H. McClelland.....	Plumbing, etc., Grammar Schools Nos. 45, 55 and 81; received October 29, 1889.....	"	46 56
17568		C. H. Delanater & Co.....	Repairs to pump, Grammar School No. 71; received October 18, 1889.....	"	140 00	18453		John Neal's Sons.....	Repairing feed to boiler, Grammar School No. 41; received October 28, 1889.....	"	4 25
17569		Guy Culgin.....	Repairs, Primary School No. 31; received October 18, 1889.....	"	40 40						
17570		Henry Clark.....	Repairs, Grammar School No. 66; received October 18, 1889.....								
17571		Albert Ravekes.....	Repairs, Grammar Schools Nos. 5 and 21; received October 18, 1889.....								
17572		Thomas J. Tuomey.....	Plumbing, Grammar School No. 82; received October 18, 1889.....								
17573		W. Walgrain.....	Blackboards, etc., Grammar School No. 26; received October 18, 1889.....								
17574		John A. Sielken.....	Carpet, etc., Primary School No. 41; received October 18, 1889.....								
17575		J. G. Wilson.....	Venetian blinds, Grammar School No. 1; received October 18, 1889.....								
17576		Michael Dugan.....	Cutting window in wall, etc., Grammar School No. 75; received October 18, 1889.....								

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
18454	1889. Nov. 9	E. B. Holborow	Steam-fitting, etc., Grammar School No. 84; received October 29, 1889.	1889	\$31 28	18900	1889. Nov. 15	Chr. Flick	Cleaning chimneys, Grammar School No. 19; received November 12, 1889.	1889	\$6 38
18455		Robert Hankinson	Repairing furnace walls, etc., Grammar School No. 8; received October 28, 1889.	"	24 75	18901		Michael Goldberger	Repairing, etc., clocks, Grammar Schools Nos. 15, 22, 36 and 71 and Primary Schools Nos. 5 and 31; received November 1, 1889.	"	61 50
18456		Henry Gelhaar	Repairing roofs, Grammar School No. 8; received October 23, 1889.	"	32 85	18902		Robert S. Seabold	Tuning, etc., pianos, Grammar Schools Nos. 39 and 46; received November 12, 1889.	"	4 00
18457		Wolf Green	Glazing, Grammar Schools Nos. 32 and 33; received October 29, 1889.	"	57 77	18903		Daniel O'Farrell & Co.	Repairs, Grammar School No. 33; received November 12, 1889.	"	75
18458		Cornelius Ford	Calcuttining, etc., Grammar School No. 79; received October 29, 1889.	"	6 95	18925	16	F. B. Rapp & Co.	Plumbing, Grammar School No. 76; received November 12, 1889.	"	33 00
18459		John Ford	Plumbing, etc., Grammar School No. 44; received October 28, 1889.	"	18 66	18926		Philip J. Ramb	Alteration of furniture, Grammar School No. 76; received November 12, 1889.	"	3 00
18460		Benjamin C. Eckert	Repairing leader, Grammar School No. 3; received October 28, 1889.	"	22 17	19008	18	John H. Van Tine	Plumbing, etc., Grammar Schools Nos. 68, 72 and 83; received November 12, 1889.	"	115 72
18461		Delamater Iron Works	Repairing engine, Grammar School No. 38; received October 28, 1889.	"	4 75	19009		John G. McMurray	Repairs, etc., Grammar Schools Nos. 26, 32, 33 and 43 and Primary School No. 27; received November 1, 1889.	"	206 80
18462		Dorn & Bro	Plumbing, Grammar School No. 22 and Primary Schools Nos. 5 and 3; received October 28, 1889.	"	7 10	19010		F. Laub	Cleaning, etc., clocks, Grammar Schools Nos. 57, 68 and 78 and Primary School No. 42; received November 12, 1889.	"	52 00
18463		R. Cassidy & Son	Mason work, etc., Primary School No. 45; received October 29, 1889.	"	12 00	19011		Nathaniel Johnson	Flooring, Grammar School No. 30; received October 18, 1889.	"	16 00
18464		George F. Axtmann	Repairs, Primary School No. 42; received October 28, 1889.	"	9 75	19012		William Eppinger & Son	Stove work, Primary School No. 43; received November 12, 1889.	"	8 12
18465		William G. Patton	Plumbing, etc., Grammar Schools Nos. 23 and 24, Primary School No. 2; received October 29, 1889.	"	15 11	19013		A. H. Coulter & Son	Carpenter work, Grammar School No. 49; received November 12, 1889.	"	9 09
18466		Edward Steiger	Repairs, etc., Grammar Schools Nos. 13, 25 and 79; received October 29, 1889.	"	116 09	19014		C. H. Browne	Desk, Grammar School No. 72; received November 12, 1889.	"	40 00
18483	11	Thomas Falvey	Glazing, etc., Grammar Schools Nos. 53, 70, 73 and 74; received October 29, 1889.	"	93 60	19101	19	Thomas Falvey	Repairs, etc., Grammar Schools Nos. 37 and 43, etc.; received November 12, 1889.	"	428 05
18484		John White	Repairs, etc., Grammar Schools Nos. 45, 55 and 81; received October 29, 1889.	"	68 06	19102		James McIndo	Plumbing, etc., Grammar School No. 14; received November 12, 1889.	"	8 00
18485		J. L. Mott	Repairs to range, etc., Grammar School No. 84; received October 29, 1889.	"	13 45	19239	21	John Fogarty	Plumbing, etc., Grammar Schools Nos. 26 and 32; received November 12, 1889.	"	111 86
18486		D. O'Farrell & Co.	Cleaning, etc., carpet, Grammar School No. 32; received October 29, 1889.	"	3 27	19439	25	Edward W. Meyer	Plumbing, etc., Grammar School No. 3; received November 12, 1889.	"	24 21
18487		Philip J. Ramb	Glazing, etc., Grammar Schools Nos. 13 and 27; received October 29, 1889.	"	59 18	20067	Dec. 5	Taber & Delano	Calcuttining, etc., Grammar School No. 11; received October 28, 1889.	"	37 75
18488		M. Roth	Cleaning, etc., clocks, Grammar School No. 33; received October 29, 1889.	"	5 70	20068		William H. Housner, Jr.	Repairs, etc., Grammar School No. 79; received November 27, 1889.	"	131 48
18489		Estate of Albert Weber	Tuning, etc., piano, Grammar School No. 55; received October 29, 1889.	"	2 00	20117	6	Daniel Malone	Plumbing, etc., Grammar School No. 60; received November 27, 1889.	"	18 37
18490		Zimdars & Hunt	Repairing electric bells, Grammar Schools Nos. 8 and 38; received October 29, 1889.	"	22 90	20118		F. R. Randall	Furniture polish, Grammar School No. 74; received November 29, 1889.	"	8 00
18491		Holmes Burglar Alarm	Repairing bells, etc., Grammar Schools Nos. 45, 55 and 56; received October 29, 1889.	"	12 55	20119		Hira Tarbox	Cleaning, etc., clocks, Grammar School No. 66; received November 29, 1889.	"	6 00
18492		W. H. Jordan	Cleaning carpet, etc., Grammar School No. 58; received October 29, 1889.	"	9 57	20120		Zimdars & Hunt	Painting, etc., Grammar School No. 60; received November 29, 1889.	"	23 00
18493		William H. Housner, Jr.	Repairs, etc., Grammar Schools Nos. 19 and 25 and Primary Schools Nos. 22 and 26; received October 23, 1889.	"	237 60	20121		William Livingston	Repairs to range, Primary School No. 13; received November 27, 1889.	"	1 85
18494		Fell & Vane-s	Carpet, etc., Grammar School No. 73; received October 29, 1889.	"	23 58	20122		Lindeman & Sons	Tuning, etc., piano, Grammar School No. 15; received November 27, 1889.	"	3 00
18495		Chr. Flick	Plumbing, etc., Primary School No. 22; received October 29, 1889.	"	42 03	20123		G. C. Lugar's Son	Glazing, Grammar School No. 71; received November 27, 1889.	"	2 45
18496		John Fogarty	Plumbing, Grammar Schools Nos. 32 and 33; received October 29, 1889.	"	42 80	20124		H. McLean	Repairs to range, etc., Grammar School No. 62; received November 27, 1889.	"	13 82
18497		Thomas F. Doyle	Plumbing, Grammar School No. 21; received October 29, 1889.	"	6 80	20125		John G. McMurray	Carpenter work, etc., Grammar School No. 32; received November 27, 1889.	"	20 84
18498		Dimock, Fink & Co.	Air valve, etc., Grammar School No. 69; received October 29, 1889.	"	5 55	20126		McIlvain & Davis	Carpenter work, etc., Grammar School No. 40; received November 27, 1889.	"	26 26
18499		M. Dooley	Repairing range, etc., Grammar Schools Nos. 26 and 32; received October 29, 1889.	"	23 20	20127		D. Mackay, Jr., & Co.	Plumbing, etc., Grammar School No. 45; received November 27, 1889.	"	1 83
18500		Daniel Malone	Plumbing, etc., Grammar School No. 60; received October 29, 1889.	"	12 25	20128		H. McLean	Plumbing, Grammar School No. 62; received December 3, 1889.	"	7 09
18501		Paul G. Decker	Plumbing, etc., Grammar School No. 61; received October 29, 1889.	"	39 17	20129		Hugh Nesbitt	Glazing, Grammar School No. 34; received November 27, 1889.	"	6 55
18507	12	Henry Schmitz	Repairing roof, etc., Primary School No. 2; received November 1, 1889.	"	4 60	20130		John Neal's Sons	Water-gauge, Grammar School No. 21; received November 27, 1889.	"	3 19
18508		Steinway & Sons	Tuning, etc., piano, Grammar School No. 41; received November 1, 1889.	"	2 50	20131		"	Repairing fire-irons, etc., Grammar School No. 8; received November 27, 1889.	"	5 59
18509		Robert S. Seabold	Tuning, etc., piano, Grammar School No. 14 and Primary School No. 16; received November 1, 1889.	"	4 50	20132		Adam Klein	Carpenter work, etc., Primary Schools Nos. 4 and 28; received November 27, 1889.	"	59 29
18570		Ed. Steeger	Repairs, etc., Grammar School No. 25; received November 1, 1889.	"	24 37	20133		Edward Howe	Tuning piano, Grammar School No. 60 (Grammar Department); received November 27, 1889.	"	1 50
18571		Benjamin Schwartz	Glazing, Grammar School No. 49; received November 1, 1889.	"	6 97	20134		Alexander Ferguson	Repairs, etc., Grammar School No. 60 (Grammar Department); received November 29, 1889.	"	57 14
18572		Malcolm McPhail	Painting, etc., Grammar School No. 41; received November 1, 1889.	"	43 59	20135		Guy Culgin	Glazing, etc., Grammar Schools Nos. 15 and 71; received November 27, 1889.	"	35 59
18573		Jesse Newman	Carpenter work, etc., Grammar Schools Nos. 3 and 41 and Primary Schools Nos. 7 and 24; received November 1, 1889.	"	145 56	20136		Delamater Iron Works	Repairs to engine, Grammar School No. 36; received November 27, 1889.	"	4 80
18574		Ryan & Thompson	Repairing roof, etc., Grammar School No. 36; received November 1, 1889.	"	27 67	20137		Henry Reubert	Tuning, etc., pianos, Grammar School No. 33; received November 27, 1889.	"	3 50
18575		C. Crawford	Shades, Primary School No. 45; received November 1, 1889.	"	5 00	20138		Edmund S. Parezo	Repairing chairs, etc., Grammar School No. 42; received November 27, 1889.	"	4 70
18576		C. Ford	Painting, etc., Grammar School No. 48; received November 1, 1889.	"	60 00	20139		Philip J. Ramb	Glazing, etc., Grammar School No. 13; received November 27, 1889.	"	22 93
18577		I. F. Gorham	Tuning pianos, Grammar Schools Nos. 3 and 16; received November 1, 1889.	"	4 50	20140		W. & J. Sloane	Carpet, etc., Grammar School No. 62; received November 27, 1889.	"	58 90
18578		A. H. Coulter & Son	Repairs, etc., Grammar School No. 14; received November 1, 1889.	"	11 67	20142		F. B. Rapp	Plumbing, etc., Grammar School No. 27; received November 27, 1889.	"	23 75
18579		Charles Campbell	Carpenter work, etc., Grammar School No. 27; received November 1, 1889.	"	33 52	20143		Charles Haas	Tuning piano, Grammar School No. 62; received November 27, 1889.	"	2 00
18615		F. B. Rapp	Plumbing, etc., Grammar School No. 18; received November 1, 1889.	"	20 85	20144		Alexander Ferguson	Changing furniture, etc., Grammar School No. 60; received November 27, 1889.	"	50 93
18616		Wolf Green	Glazing, Grammar School No. 26 and Primary School No. 27; received November 1, 1889.	"	7 71	20145		Emery & Forsyth	Repairing chimneys, etc., Primary School No. 47; received November 27, 1889.	"	30 00
18617		Johnson & Morris	Repairing heating apparatus, Primary School No. 24; received November 1, 1889.	"	10 95	20227	9	W. H. Luyster	Repairs, etc., Grammar Schools Nos. 28, 58, 67 and 69; received December 2, 1889.	"	244 21
18618		Gerald Fitzgibbon	Plumbing, etc., Grammar School No. 15; received November 1, 1889.	"	7 00	20228		Delamater Iron Works	Repairs to engine, Grammar School No. 3; received November 27, 1889.	"	3 65
18619		P. Greene	Repairs, etc., Grammar School No. 74; received November 1, 1889.	"	37 52	20219		Charles Kyritz	Painting, Grammar School No. 26; received November 29, 1889.	"	15 00
18620		William Hoehn	Repairs to bells, Primary School No. 24; received November 1, 1889.	"	3 30	20230		John Finley	Range, etc., Primary School No. 36; received November 27, 1889.	"	19 44
18621		George A. Haggerty	Repairs to bells, etc., Grammar School No. 41; received November 1, 1889.	"	15 35	20231		William Hepburn	Painting, etc., Grammar School No. 58; received November 29, 1889.	"	110 39
18622		F. Henrich	Hardware, Grammar School No. 77; received November 1, 1889.	"	7 47	20272	10	Thomas Brady	Plumbing, etc., Primary Schools Nos. 28 and 29; received November 27, 1889.	"	17 43
18623		Chr. Flick	Repairs, etc., Grammar School No. 19; received November 1, 1889.	"	18 20	20273		Ash & Buckbee	Plumbing, etc., Grammar School No. 12; received December 2, 1889.	"	17 73
18624		John Finley	Range, etc., Grammar School No. 12; received November 1, 1889.	"	16 75	20274		Abraham Levy	Glazing, Grammar School No. 3; received December 2, 1889.	"	4 10
18625		W. Walgrain	Chairs, Grammar School No. 14; received November 1, 1889.	"	19 50	20275		Jacob Laube	Repairing, etc., regulator, Grammar School No. 29; received December 2, 1889.	"	3 50
18626		Peter Roberts	Carpenter work, etc., Primary School No. 11; received November 1, 1889.	"	12 27	20276		G. C. Lugar's Son	Glazing, Grammar School No. 22; received December 2, 1889.	"	7 76
18627		Albert Ravekes	Glazing, etc., Grammar School No. 30; received November 1, 1889.	"	24 03	20277		Ryan & Thompson	Repairing roof, Grammar School No. 22; received November 27, 1889.	"	30 90
18628		Benjamin Schwartz	Glazing, Grammar Schools Nos. 13, 19, 25 and 79 and Primary School Nos. 22 and 26; received October 29, 1889.	"	88 19	20278		John Reinshagen	Repairing roof, Grammar School No. 75; received November 27, 1889.	"	16 24
18629		George B. Riggins	Repairs, etc., Grammar School No. 36; received October 29, 1889.	"	28 12	20279		Daniel Malone	Plumbing, etc., Grammar School No. 60; received November 29, 1889.	"	45 00
18630		William G. Patton	Gas-fitting, etc., Primary School No. 8; received November 1, 1889.	"	13 60	20280		Thomas Falvey	Carpenter work, etc., Grammar School No. 39; received December 2, 1889.	"	61 88
18631		Lohmann & Co.	Tuning pianos, Grammar School No. 70; received November 1, 1889.	"	2 50	20281		M. Dooley	Repairing stoves, etc., Grammar School No. 45; received November 1, 1889.	"	13 90
18632		Guy Culgin	Glazing, etc., Grammar Schools Nos. 15, 36 and 71 and Primary Schools Nos. 5 and 31; received November 1, 1889.	"	64 51	20293		Edward W. Meyer	Plumbing, Grammar School No. 3; received December 2, 1889.	"	14 24
18633		Edward W. Meyer	Plumbing, Grammar School No. 16; received November 1, 1889.	"	3 00	20299		Malcolm McPhail	Calcuttining, etc., Grammar School No. 3; received December 2, 1889.	"	6 40
18634		Andrews Mfg. Co.	Teachers' desks, Grammar Schools Nos. 3 and 41; received November 1, 1889.	"	90 00	20300		John White	Repairs, etc., Grammar School No. 56; received December 2, 1889.	"	9 64
18635		M. Roth	Repairing clocks, Grammar Schools Nos. 32 and 48; received November 1, 1889.	"	20 00	20301		J. B. Roesse	Repairs to roofs, etc., Grammar School No. 68; received December 2, 1889.	"	26 81
18636		Alex. B. Martin	Repairing roofs, etc., Grammar School No. 44; received November 1, 1889.	"	6 91	20302		"	Repairs to range, Grammar School No. 78; received November 27, 1889.	"	4 30
18732	13	James Curran	Galvanized lining for recesses under windows, Grammar School No. 41; received October 28, 1889.	"	37 00	20303		I. C. Schuetz	Tuning, etc., piano, Primary School No. 20; received December 2, 1889.	"	4 00
18733		Thomas Falvey	Glazing, etc., Grammar Schools Nos. 72 and 78 and Primary Schools Nos. 9, 19 and 42; received November 1, 1889.	"	215 85	20304		Leonard Sibley	Carpenter work, Grammar School No. 8; received December 2, 1889.	"	9 08
18734		"	Repairs, etc., Grammar Schools Nos. 37, 43, 57, 63, 54 and 78; received October 23, 1889.	"	291 42	20305		John H. Van Tine	Plumbing, Grammar School No. 57; received December 2, 1889.	"	23 70
18805	14	John H. Van Tine	Plumbing, etc., Grammar Schools Nos. 39, 46 and 68 and Primary School No. 23; received November 1, 1889.	"	122 80	20350		John C. Grant	Painting, etc., Grammar Schools Nos. 60, 62 and 85; received November 29, 1889.	"	181 20
18807		Edward Gustavson	Repairs, etc., Grammar School No. 62; received November 1, 1889.	"	121 55	20351		Thomas Falvey	Carpenter work, etc., Grammar Schools Nos. 46, 57, 83, 53, 73, 74 and 77 and Primary School No. 23; received November 29, 1889.	"	229 75
18808		Edward W. Meyer	Plumbing, Grammar School No. 16; received November 1, 1889.	"	21 93	20352		C. W. White	Carpenter work, etc., Grammar Schools Nos. 35 and 47; received December 2, 1889.	"	87 50
18809		Abraham Levy	Glazing, Grammar Schools Nos. 3, 16 and 41 and Primary Schools Nos. 7 and 24; received November 1, 1889.	"	114 13	20353		Philip Boylan	Calcuttining, etc., Grammar School No. 29; received December 2, 1889.	"	15 50
18810		James McIndo	Repairing roof, etc., Grammar School No. 14 and Primary School No. 16; received November 1, 1889.	"	19 66	20354		Sheppard Knapp & Co.	Lounge, etc., Primary School No. 13; received December 2, 1889.	"	54 52
						20355		Andrews Mfg. Co.	Desks, etc., Grammar School No. 73; received December 2, 1889.	"	46 20

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
20356	1889. Dec. 10	Jacob V. Myers.....	Repairs, Primary School No. 13; received December 2, 1889.....	1889	\$12 45	20909	1889. Dec. 20	M. J. Beglen.....	Plumbing, Grammar School No. 28; received December 17, 1889.....	1889	\$2 53
20357		Alexander B. Martin.....	Chimney top, etc., Grammar School No. 5; received December 2, 1889.....	"	8 25	20910		American Store Stool Co...	Book-case, etc., Grammar School No. 51; received December 17, 1889.....	"	36 00
20358		W. A. Spalthoff.....	Carpet, etc., Grammar School No. 70; received November 29, 1889.....	"	83 40	20911		William Hepburn.....	Repairs, etc., Grammar School No. 51; received December 17, 1889.....	"	54 03
20359		Nicholson & Galloway.....	Repairing roofs, Primary School No. 24; received December 2, 1889.....	"	17 76	20912		Benjamin Schwartz.....	Glazing, Grammar School No. 14; received December 17, 1889.....	"	11 93
20360		Andrew P. Nahmens.....	Repairing clock, Grammar School No. 41; received December 2, 1889.....	"	1 25	20913		William Sticker.....	Stove, etc., Grammar School No. 22; received December 16, 1889.....	"	21 20
20361		John J. Murdock.....	Mason work, etc., Grammar School No. 41; received December 2, 1889.....	"	29 44	20914		J. B. Roesse.....	Repairs, etc., Grammar School No. 68; received December 17, 1889.....	"	3 40
20362		R. M. Walters.....	Tuning, etc., piano, Grammar School No. 31; received December 2, 1889.....	"	2 50	20915		"	Range, etc., Grammar School No. 39; received December 16, 1889.....	"	45 00
20363		August Tipper.....	Repairs, Primary School No. 14; received December 2, 1889.....	"	1 15	20916		Henry Reubert.....	Tuning, etc., piano, Grammar School No. 28; received December 17, 1889.....	"	2 00
20364		H. S. Baker.....	Carpenter work, Grammar School No. 85; received November 29, 1889.....	"	10 99	20917		Charles H. Proffen.....	Chairs, etc., Primary School No. 45; received December 17, 1889.....	"	20 75
20365		American Store Stool Co...	Chair, Grammar School No. 51; received November 29, 1889.....	"	4 60	20918		New York Steam Carpet- cleaning Establishment)	Cleaning carpets, etc., Grammar School No. 28; received December 17, 1889.....	"	11 71
20366		F. B. Rapp.....	Plumbing, Grammar School No. 76; received November 29, 1889.....	"	8 55	20919		W. H. Luyster.....	Carting furniture, etc., Grammar Schools Nos. 9, 17, 51, 58, 67, 69 and 84; received December 17, 1889.....	"	223 09
20367		Frederick Dippel.....	Plumbing, Grammar School No. 50; received November 27, 1889.....	"	10 60	20965	21	Ash & Buckbee.....	Gas-fitting, Grammar School No. 20; received December 16, 1889.....	"	12 74
20368		H. C. & J. H. Calkin.....	Register, etc., Grammar School No. 3; received December 2, 1889.....	"	18 20	20966		"	Gas-fitting, etc., Grammar School No. 75; received December 18, 1889.....	"	9 25
20409	12	William Kuhn.....	Stoves, etc., Grammar School No. 52; received November 27, 1889.....	"	150 00	20967		"	Plumbing, etc., Grammar Schools Nos. 12 and 31; received December 18, 1889.....	"	14 49
20410		George A. Haggerty.....	Repairs, etc., Grammar Schools Nos. 3 and 41; received December 2, 1889.....	"	15 80	20968		William F. Conran.....	Plumbing, etc., Grammar School No. 1; received December 17, 1889.....	"	5 92
20411		Edward Humphrey.....	Glazing, etc., Grammar Schools Nos. 12 and 31; received December 2, 1889.....	"	53 94	20969		M. Dooley.....	Stove, etc., Primary School No. 27; received December 16, 1889.....	"	20 00
20412		F. Goldman.....	Glazing, Grammar Schools Nos. 70 and 82; received December 2, 1889.....	"	24 83	20970		John Ford.....	Gas-fitting, etc., Grammar School No. 44; received December 16, 1889.....	"	6 65
20413		Theodore A. Davis.....	Repairs, etc., Grammar School No. 41 and Primary School No. 24; received December 2, 1889.....	"	124 25	20971		Johnson & Morris.....	Steam-fitting, etc., Grammar School No. 16; received December 17, 1889.....	"	22 87
20414		L. Chartrand.....	Glazing, etc., Grammar School No. 61; received December 2, 1889.....	"	148 41	20972		Chr. Flick.....	Plumbing, etc., Grammar School No. 19 and Primary School No. 26; received December 18, 1889.....	"	24 98
20415		Michael Francis Corcoran..	Plumbing, etc., Grammar Schools Nos. 77 and 70; received November 27, 1889.....	"	19 91	20973		E. H. Smith & Son.....	Steam-fitting, etc., Primary School No. 20; received December 16, 1889.....	"	39 13
20416		James F. Bames.....	Tuning piano, Primary School No. 45; received November 29, 1889.....	"	2 00	20974		C. Reinhardt & Sons.....	Cleaning cesspool, etc., Grammar Schools Nos. 36 and 71 and Primary School No. 31; received December 2, 1889.....	"	96 77
20481	13	Fred. Meyer.....	Cleaning, etc., clocks, Grammar School No. 62; received November 29, 1889.....	"	73 07	20975		"	Repairing chimneys, Primary School No. 28; received December 18, 1889.....	"	31 50
20482		William A. Meuthen.....	Carpenter work, etc., Grammar Schools Nos. 20 and 75; received December 3, 1889.....	"	20 30	20976		Ed. Steeger.....	Plumbing, etc., Grammar School No. 79; received December 18, 1889.....	"	16 09
20483		Edward W. Meyer.....	Plumbing, etc., Grammar School No. 3; received November 27, 1889.....	"	9 20	20977		John Reinshagen.....	Repairing range, etc., Grammar School No. 20; received December 18, 1889.....	"	12 40
20484		John G. Norman.....	Repairs, etc., Grammar Schools Nos. 56 and 45; received December 2, 1889.....	"	11 00	21021	24	Simon Jaffee.....	Glazing, Grammar School No. 29; received December 18, 1889.....	"	1 25
20485		William H. Richards.....	Plumbing, Grammar School No. 47; received December 2, 1889.....	"	48 80	21022		Garrett D. King.....	Repairs, etc., Grammar School No. 4; received December 18, 1889.....	"	14 79
20486		John A. Sienken.....	Repairs, etc., Grammar School No. 61; received November 29, 1889.....	"	6 63	21023		William E. King.....	Carpet, etc., Grammar School No. 25; received December 18, 1889.....	"	22 50
20487		E. H. Smith & Son.....	Repairs to pump-engine, etc., Primary School No. 40; received December 2, 1889.....	"	50 00	21024		M. V. Kenneally.....	Repairs, etc., Primary School No. 37; received December 8, 1889.....	"	9 19
20488		William Kuhn.....	Repairs to furnace, Grammar School No. 78; received December 2, 1889.....	"	10 18	21025		F. J. Haselmeyer.....	Repairs, etc., Grammar School No. 2; received December 18, 1889.....	"	75
20489		Johnson & Morris.....	Steam-fitting, etc., Primary School No. 24; received December 2, 1889.....	"	348 98	21026		W. H. Housner, Jr.....	Repairing furniture, etc., Primary School No. 25; received December 18, 1889.....	"	28 40
20490		John G. McMurray.....	Repairs, etc., Grammar Schools Nos. 26, 32, 33 and 48 and Primary School No. 27; received November 29, 1889.....	"	30 00	21027		W. Walgrain.....	Chairs, Grammar School No. 20; received December 18, 1889.....	"	33 00
20491		M. Dooley.....	Range, etc., Grammar School No. 32; received November 29, 1889.....	"	17 10	21028		C. W. White.....	Repairs, etc., Grammar School No. 47; received December 19, 1889.....	"	43 83
20492		Guy Culgin.....	Repairs, etc., Grammar School No. 22 and Primary School No. 31; received December 2, 1889.....	"	2 35	21029		Andrews Mfg. Co.....	Chairs, Grammar School No. 50; received December 18, 1889.....	"	6 50
20493		M. Abbott's Sons.....	Grate, etc., Grammar Schools Nos. 56 and 11; received December 2, 1889.....	"	2 00	21030		William A. Meuthen.....	Carpenter work, Grammar School No. 75; received December 18, 1889.....	"	5 20
20494		Holmes Burglar Alarm Telegraph Co.....	Cleaning battery, etc., Grammar School No. 55; received December 2, 1889.....	"	3 80	21031		McFarland Bros.....	Repairs, etc., Grammar School No. 10; received December 18, 1889.....	"	8 36
20495		Delamater Iron Works.....	Repairs to pump, Grammar School No. 10; received December 2, 1889.....	"	22 77	21032		W. A. Meuthen.....	Repairs, etc., Grammar School No. 23 and Primary School No. 1; received December 18, 1889.....	"	47 43
20496		McFarland Bros.....	Carpenter work, etc., Grammar School No. 10; received December 4, 1889.....	"	14 45	21033		George Townsend.....	Tuning, etc., piano, Primary School No. 19; received December 19, 1889.....	"	2 25
20497		Norris & Williams.....	Plumbing, etc., Grammar School No. 35; received December 2, 1889.....	"	22 70	21034		Leonard Sibley.....	Repairs, etc., Grammar School No. 8; received December 18, 1889.....	"	33 72
20498		Conrad Reinhardt & Sons..	Plastering, etc., Grammar School No. 71; received December 4, 1889.....	"	17 68	21035		Charles Schuler.....	Repairs to roof, etc., Primary School No. 29; received December 18, 1889.....	"	14 24
20499		Peter Roberts.....	Repairs, etc., Primary School No. 11; received December 4, 1889.....	"	61 20	21105		H. McLean.....	Plumbing, etc., Grammar School No. 62; received December 17, 1889.....	"	63 85
20500		Venetian Blind Co.....	Blinds, Grammar School No. 27 and Primary School No. 7; received December 2, 1889.....	"	69 00	21106		F. Golden.....	Glazing, Grammar School No. 77; received December 18, 1889.....	"	95 51
20501		William McDade.....	Painting, etc., Grammar School No. 65; received November 29, 1889.....	"	126 09	21107		Thomas Falvey.....	Carpenter work, Grammar Schools Nos. 74 and 70; received December 19, 1889.....	"	11 00
20544	16	W. H. Housner, Jr.....	Repairs, etc., Grammar Schools Nos. 13, 19 and 25, and Primary School No. 22; received December 2, 1889.....	"	89 15	21108		A. Van Eron.....	Repairing chairs, Grammar School No. 25; received December 18, 1889.....	"	14 07
20545		Ash & Buckbee.....	Plumbing, etc., Grammar Schools No. 7, 20, 42 and 75 and Primary School No. 1; received November 27, 1889.....	"	16 00	21109		A. H. Coulter & Son.....	Carpenter work, Grammar School No. 14; received December 18, 1889.....	"	26 05
20546		G. Wilkens.....	Repairing, etc., clocks, Grammar Schools Nos. 40 and 50 and Primary School No. 29; received November 27, 1889.....	"	11 67	21242	28	Thomas Joyce & Son.....	Carpenter work, etc., Grammar School No. 2; received December 13, 1889.....	"	20 82
20648	17	Ash & Buckbee.....	Gas-fitting, etc., Grammar Schools Nos. 2 and 31 and Primary School No. 36; received November 27, 1889.....	"	2 50	21243		L. J. Dunn.....	Painting roofs, etc., Grammar School No. 74; received December 19, 1889.....	"	125 57
20649		M. Abbott's Sons.....	Painting roof, Primary School No. 37; received December 9, 1889.....	"	36 76			Total.....			\$18,025 61
20650		A. H. Coulter & Son.....	Repairs, etc., Grammar Schools Nos. 14 and 49; received November 29, 1889.....	"	137 95						
20651		Thomas Falvey.....	Repairs, etc., Grammar School Nos. 52 and 78; received December 9, 1889.....	"	59 20						
20652		E. D. Farrell.....	Table, etc., Grammar School Nos. 22 and 36 and Primary School No. 31; received November 27, 1889.....	"	40 62						
20653		Garrett D. King.....	Repairs, Grammar Schools Nos. 4 and 34 and Primary Schools Nos. 10 and 20; received November 27, 1889.....	"	6 00						
20654		Lohmann & Co.....	Tuning pianos, etc., Grammar Schools Nos. 19 and 79 and Primary Schools No. 26; received December 2, 1889.....	"	47 05						
20655		William H. Luyster.....	Carpenter work, etc., Grammar Schools Nos. 69, 58 and 51; received November 29, 1889.....	"	7 85						
20656		Wood & Tolmie.....	Mason work, etc., Grammar School No. 44; received December 9, 1889.....	"	34 00						
20657		Watson & Karsch Mfg. Co.	Chairs, Grammar School No. 60; received December 9, 1889.....	"	40 60						
20658		W. Walgrain.....	Carpenter work, etc., Grammar Schools Nos. 23 and 31 and Primary School No. 2; received December 2, 1889.....	"	12 99						
20659		E. H. Smith & Son.....	Gas-fitting, etc., Grammar School No. 4 and Primary Schools Nos. 10 and 20; received November 27, 1889.....	"	150 00						
20766	18	John A. Sienken.....	Carpet, etc., Grammar School No. 60; received December 9, 1889.....	"	5 50						
20805		W. R. Ostrander & Co.....	Repairing annunciator, Grammar School No. 31; received December 2, 1889.....	"	6 80						
20806		Delamater Iron Works.....	Repairing engine, Grammar School No. 15; received December 9, 1889.....	"	44 61						
20807		C. W. White.....	Repairing doors, Grammar School No. 35; received December 11, 1889.....	"	44 74						
20808		Garrett D. King.....	Repairs, etc., Grammar School No. 34 and Primary Schools Nos. 10, 20 and 40; received December 11, 1889.....	"	2 00						
20809		G. W. Michael.....	Repairs to clock, Primary School No. 40; received December 11, 1889.....	"	25 47						
20810		Hugh Nesbitt.....	Glazing, etc., Grammar Schools Nos. 4 and 34 and Primary School No. 20; received December 11, 1889.....	"	5 65						
20811		E. H. Smith & Son.....	Repairs, etc., Primary School No. 10; received December 11, 1889.....	"	125 00						
20812		Reid Bros.....	Painting roof, Grammar School No. 77; received December 11, 1889.....	"	4 60						
20902	20	John Neal's Sons.....	Steam-fitting, Grammar School No. 35; received December 9, 1889.....	"	5 85						
20903		"	Repairs, etc., Grammar School No. 69; received December 17, 1889.....	"	45 42						
20904		Gerald Fitzgibbon.....	Plumbing, etc., Grammar School No. 15; received December 9, 1889.....	"	3 23						
20905		Dorn & Bro.....	Plumbing, etc., Grammar School No. 36 and Primary School No. 31; received December 19, 1889.....	"	13 74						
20906		John Ford.....	Gas-fitting, Primary School No. 11; received December 9, 1889.....	"	9 31						
20907		John Regan.....	Repairing stove, etc., Grammar School No. 37; received December 9, 1889.....	"	7 90						
20908		Saul Corrigan.....	Glazing, Grammar School No. 59; received December 17, 1889.....	"							

Public Instruction—For Buildings Contingent Fund, etc.

16182	Oct. 4	McIlvain & Davis.....	(New York City Consolidation Act of 1882.) Venetian blinds, Grammar School No. 50 and Primary School No. 4; received September 11, 1889.....	1889	\$161 00
16296	7	Charles Mitchell.....	Carpenter work, etc., Grammar School No. 77; received September 30, 1889.....	"	197 85
16382		Christopher Nally.....	Gas pumps, etc., Grammar School No. 82; received September 3, 1889.....	"	200 00
16430	8	L. Chartrand.....	Carpenter work, etc., Primary School No. 43; received September 30, 1889.....	"	14 43
16431		A. Salomon, agent.....	Repairing roof, etc., Grammar School No. 77; received September 30, 1889.....	"	24 50
16556	11	W. H. Luyster.....	Plumbing, etc., Primary School No. 41; received October 4, 1889.....	"	199 27
16644	12	John Maloney.....	Repairs, etc., Grammar School No. 15; received September 30, 1889.....	"	87 00
16625		Jesse Newman.....	Carpenter work, etc., Grammar School No. 3; received September 30, 1889.....	"	98 15
16822	16	George B. Riggins.....	Repairing heating apparatus, Grammar School No. 71; received October 11, 1889.....	"	200 00
16944	17	E. H. Smith & S. n.....	Repairing heating apparatus, Grammar School No. 34 and Branch; received October 11, 1889.....	"	234 54
16938	18	Baker, Smith & Co.....	Repairing heating apparatus, Grammar School No. 18; received October 11, 1889.....	"	196 00
16959		Francis Shepperd.....	Repairing heating apparatus, Primary School No. 45; received October 11, 1889.....	"	11 80
16960		John Spence.....	Pump, etc., Grammar School No. 69; received October 11, 1889.....	"	200 00
16961		Moody & Bracken.....	Plumbing, etc., Grammar Schools Nos. 51 and 58; received October 11, 1889.....	"	218 74
17120	22	W. H. Luyster.....	Range, Primary School No. 41; received October 11, 1889.....	"	40 00
17389	25	Frederick Wild.....	Whitewashing, etc., Grammar School No. 35; received October 18, 1889.....	"	39 75
17390		J. W. Mason & Co.....	Chairs, Grammar School No. 11; received October 18, 1889.....	"	38 00
17505	28	Garrett D. King.....	Carpenter work, etc., Primary School No. 40; received October 18, 1889.....	"	74 43
17505		Fifth Avenue Carpet Co.....	Carpet, etc., Primary School No. 8; received October 11, 1889.....	"	57 00
17507		Gerald Fitzgibbon.....	Pumping engine, Grammar School No. 15; received October 18, 1889.....	"	190 00
17508		William Eppinger & Son.....	Repairs, etc., Primary School No. 43; received October 18, 1889.....	"	17 25
17509		Ash & Buckbee.....	Repairs to heating apparatus, Grammar Schools Nos. 2, 12 and 31 and Primary School No. 36; received October 18, 1889.....	"	537 43
17580		John Neal's Sons.....	Repairs to heating apparatus, Grammar Schools Nos. 35 and 47; received October 18, 1889.....	"	381 00
17581		Albert Ravekes.....	Carpenter work, Grammar School No. 30; received October 18, 1889.....	"	39 89
17582		Johnson & Morris.....	Repairing heating apparatus, Grammar School No. 21; received October 18, 1889.....	"	175 00
17583		John Ford.....	Bath-tub, etc., Grammar School No. 44; received October 18, 1889.....	"	54 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
17584	1889, Oct. 28	Ash & Buckbee	Repairing heating apparatus, Grammar School No. 75; received October 18, 1889.	1889	\$44 49	20479	1889, Dec. 13	John A. Sielken	Carpet, etc., Grammar School No. 60; received November 27, 1889.	1889	\$161 25
17631	29	Venetian Blind Co.	Venetian blinds, Grammar Schools Nos. 55 and 56; received October 18, 1889.	"	147 78	20480		James J. Carey	Repairing roofs, etc., Grammar School No. 29 and Primary School No. 15; received November 27, 1889.	"	44 18
17632		Joseph Kenney	Repairing stoves, etc., Grammar Schools Nos. 9 and 80; received October 18, 1889.	"	157 74	20522	14	Charles Schuler	Repairing stoves, etc., Primary Schools Nos. 28 and 29; received November 27, 1889.	"	137 70
17633		Jordan & Moriarty	Furniture, etc., Grammar School No. 71; received September 11, 1889.	"	167 83	20551	16	Andrews Mfg. Co.	Blackboards, etc., Grammar School No. 66; received June 14, 1889.	1888	36 15
17634		Albert Ravekes	Tables, etc., Grammar Schools Nos. 30, 21 and 5; received October 18, 1889.	"	131 50	20660	17	Zimdars & Hunt	Bells, etc., Grammar School No. 60; received December 5, 1889.	1889	160 00
17672	30	Thomas Brady	Plumbing, etc., Primary School No. 29; received October 18, 1889.	"	114 74	20661		J. B. Roese	Repairing stoves, etc., Primary Schools Nos. 19 and 23; received November 27, 1889.	"	353 68
17673		Francis Shepperd	Repairing stoves, etc., Primary Schools Nos. 46 and 47; received October 18, 1889.	"	58 95	20765	18	Thomas Falvey	Carpenter work, etc., Grammar Schools Nos. 46, 52 and 57; received November 27, 1889.	"	370 23
17674		E. H. Smith & Son	Repairing heating apparatus, Primary School No. 40 and Grammar School No. 4; received October 18, 1889.	"	322 68	20923	20	Garrett D. King	Venetian blinds, Grammar School No. 4; received December 16, 1889.	"	33 55
17675		George B. Riggins	Repairing heating apparatus, Primary Schools Nos. 5 and 31 and Grammar School No. 15; received October 23, 1889.	"	305 00	21020	24	M. Abbott's Sons	Repairing stoves, etc., Primary School No. 37; received December 16, 1889.	"	64 95
18014	Nov. 1	M. Abbott's Sons	Repairing stoves, etc., Grammar School No. 81; received October 18, 1889.	"	33 35			Total			\$18,081 95
18015		Nathaniel Johnson	Furniture, Grammar School No. 38; received October 11, 1889.	"	198 80	<i>Public Instruction—For Salaries of the Clerks of the Boards of School Trustees, etc.</i>					
18016		A. H. Coulter & Son	Hand-rails, Grammar School No. 49; received October 18, 1889.	"	54 45	16495	Oct. 10	George White	(New York City Consolidation Act of 1882.) Services, Clerk to Board of Trustees, Nineteenth Ward, quarter ending September 30, 1889; received September 30, 1889.	1889	\$79 13
18017		William D. Wines	Corrugated ceilings, Grammar School No. 47; received October 18, 1889.	"	93 00	16823	16	Henry P. O'Neil	Services, Clerk to Board of Trustees, Fourth Ward, quarter ending September 30, 1889; received October 11, 1889.	"	23 71
18018		John Neal's Sons	Repairing heating apparatus, Grammar School No. 29 and Primary School No. 15; received October 18, 1889.	"	91 25			Total			\$102 84
18088	2	Daniel Malone	Repairing heating apparatus, Primary School No. 44; received October 25, 1889.	"	28 00	<i>Public Instruction—For Pianos and Special Repairs of.</i>					
18089		Baker, Smith & Co.	Repairing heating apparatus, Grammar Schools Nos. 73, 76, 77 and 82; received October 18, 1889.	"	498 00	18432	Nov. 9	William Knabe & Co.	(New York City Consolidation Act of 1882.) Piano, Primary School No. 15; received November 6, 1889.	1889	\$250 00
18090		"	Repairing heating apparatus, Grammar School No. 27; received October 25, 1889.	"	25 00	<i>Public Instruction—For Workshop, Wages, etc.</i>					
18091		"	Repairing heating apparatus, Grammar School No. 53; received October 18, 1889.	"	183 00	16297	Oct. 7	J. H. Timmerman, City Paymaster	(New York City Consolidation Act of 1882.) Pay-roll of Workshop, September, 1889; received October 3, 1889.	1889	\$212 50
18092		Paul G. Decker	Steam-fitting, etc., Grammar School No. 61; received October 18, 1889.	"	187 53	18355	Nov. 8	J. H. Timmerman, City Paymaster	Pay-roll of Workshop, October, 1889; received November 6, 1889.	"	217 50
18093		Bart. O'Connor	Repairing stoves, Grammar School No. 5; received October 25, 1889.	"	67 56	19928	Dec. 3	J. H. Timmerman, City Paymaster	Pay-roll of Workshop, November, 1889; received December 3, 1889.	"	215 00
18094		John Neal's Sons	Repairing heating apparatus, Primary School No. 7; received October 25, 1889.	"	35 00			Total			\$645 00
18095		John H. Van Tine	Plumbing, etc., Annex Grammar School No. 57; received October 18, 1889.	"	198 06	<i>Public Instruction—For Repairs to Buildings—Special.</i>					
18096		Daniel Malone	Grate-bars, etc., Grammar School No. 60; received October 18, 1889.	"	199 50	16428	Oct. 8	Henry Clark	(New York City Consolidation Act of 1882.) In full of Contract No. 9612, for repairs, etc., to Primary School Building No. 45, etc.; received September 11, 1889.	1889	\$730 00
18097		"	Steam-fitting, Grammar School No. 60 (Primary Department); received October 18, 1889.	"	165 00	16498	10	F. D. Gibb	In full of Contract No. 9535, for repairs, etc., to Grammar School Building No. 22, etc.; received September 19, 1889.	"	1,594 00
18110		James Curran	Repairing heating apparatus, Grammar Schools Nos. 26, 32, 33 and 48 and Primary School No. 27; received October 18, 1889.	"	682 25	16555	11	"	In full of Contract No. 9535, for repairs, etc., to Grammar School Building No. 71; received September 19, 1889.	"	893 00
18331	7	Dimock, Finck & Co.	Repairing heating apparatus, Grammar Schools Nos. 28, 51, 58, 67, 69 and 84; received October 25, 1889.	"	839 80	16623	12	Thomas Falvey	In full of Contract No. 9511, for repairs, etc., to Grammar School Building No. 83; received September 19, 1889.	"	789 00
18332		Paul Fischer	Repairing piano, Primary School No. 28; received October 11, 1889.	"	55 00	16818	16	Hamilton & Wood	In full of Contract No. 9642, for repairs, etc., to Grammar School Building No. 33; received September 28, 1889.	"	1,289 00
18333		Jacob Jamer	Repairing heating apparatus, Grammar Schools Nos. 43, 57, 68 and 78; received October 30, 1889.	"	725 00	16819		"	In full of Contract No. 9642, for repairs, etc., to Grammar School Building No. 48; received September 28, 1889.	"	750 00
18334		John Neal's Sons	Repairing heating apparatus, Grammar School No. 1; received October 25, 1889.	"	144 69	16820		"	In full of Contract No. 9641, for repairs, etc., to Primary School Building No. 27; received October 1, 1889.	"	320 00
18335		William D. Wines	Corrugated iron ceiling, Grammar School No. 47; received October 18, 1889.	"	49 00	16955	18	John W. Jones	In full of Contract No. 9670, for repairs, etc., to Grammar School Building No. 51; received September 21, 1889.	"	824 00
18336		Andrews Mfg. Co.	Desks, etc., Grammar School No. 45; received October 25, 1889.	"	163 25	16956		Hamilton & Wood	In full of Contract No. 9501, for repairs, etc., to Grammar School Building No. 44; received September 21, 1889.	"	774 00
18337		Baker, Smith & Co.	Repairing heating apparatus, Grammar Schools Nos. 45 and 55; received October 25, 1889.	"	397 00	16957		"	In full of Contract No. 9539, for repairs, etc., to Grammar School Building No. 73; received September 16, 1889.	"	600 00
18338		William H. Housner, Jr.	Carpenter work, Grammar School No. 25; received October 25, 1889.	"	184 40	17034	19	Robert L. Warke	In full of Contract No. 9426, for iron stairway fire-escapes, Grammar School Building No. 40, etc.; received October 11, 1889.	"	2,285 00
18339		Edward W. Meyer	Plumbing, etc., Primary School No. 24; received October 25, 1889.	"	200 00	17122	22	Edward Gustaveson	In full of Contract No. 9614, for general repairs to Grammar School Building No. 65, etc.; received October 1, 1889.	"	457 00
18357	8	John Neal's Sons	Repairing heating apparatus, Grammar School No. 44 and Primary School No. 11; received October 25, 1889.	"	91 00	17294	24	F. D. Gibb	In full of Contract No. 9537, for general repairs to Primary School Building No. 7, etc.; received September 17, 1889.	"	747 00
18358		Charles Muller	Repairing stoves, etc., Primary Schools Nos. 12 and 14; received October 25, 1889.	"	118 75	17384	25	Mathias Theriault	In full of Contract No. 9546, for general repairs to Primary School Building No. 13 (less amount of lien); received September 19, 1889.	"	570 00
18384		Andrews Mfg. Co.	Furniture, Grammar School No. 26; received October 11, 1889.	1888	192 50	17385		Lyons & Bath	In full of Contract No. 9507, for general repairs to Grammar School Building No. 40, etc.; received October 1, 1889.	"	860 00
18429	9	M. J. McDermott	Cleaning steam boiler, Grammar School No. 63; received October 25, 1889.	1889	197 97	17386		William S. Miller	In full of Contract No. 9608, for general repairs to Grammar School Building No. 49, etc.; received October 1, 1889.	"	625 00
18430		Bart. O'Connor	Stove work, Grammar School No. 30; received October 29, 1889.	"	96 65	17477		Archibald Erskine	In full of Contract No. 9506, for general repairs to Grammar School Building No. 79, etc.; received October 14, 1889.	"	545 00
18431		John Neal's Sons	Repairing heating apparatus, Grammar School No. 10; received October 25, 1889.	"	169 70	17586	28	Holmes Burglar Alarm Telegraph Co.	Electric-bells, etc., Grammar School No. 56; received October 18, 1889.	1888	124 70
18480	11	Johnson & Morris	Repairing heating apparatus, Grammar Schools Nos. 3 and 16 and Primary School No. 24; received October 25, 1889.	"	239 00	18181	Nov. 4	Hamilton & Wood	In full of Contract No. 9640, for general repairs, etc., to Grammar School Building No. 18; received October 16, 1889.	1889	654 00
18481		Chr. Flick	Repairing stoves, etc., Primary School No. 22; received October 25, 1889.	"	100 40	18182		John W. Jones	In full of Contract No. 9609, for general repairs, etc., to Primary School Building No. 41; received October 16, 1889.	"	497 00
18482		Ash & Buckbee	Repairing heating apparatus, Grammar Schools Nos. 7, 20 and 42 and Primary School No. 1; received October 25, 1889.	"	501 55	18298	7	Robert L. Warke	In full of Contract No. 9625, Grammar School Building No. 59; received October 29, 1889.	"	850 00
18561	12	John Neal's Sons	Repairing heating apparatus, Primary School No. 4; received October 25, 1889.	"	183 50	18707	13	Robert Macbeth	In full of Contract No. 9505, Grammar School Building No. 13; received October 25, 1889.	"	856 00
18562		William H. Housner, Jr.	Repairing wall, etc., Primary School No. 22; received November 1, 1889.	"	122 32	19388	23	Thomas Dwyer	In full of Contract No. 9544, Grammar School Building No. 25; received November 7, 1889.	"	931 29
18563		William G. Patton	Repairing heating apparatus, Primary School No. 8; received November 1, 1889.	"	48 98	19431	25	Mahony Bros.	In full of Contract No. 9619, for alterations, etc., to Grammar School Building No. 52; received November 8, 1889.	"	1,490 00
18640		Charles Lersch	Blackboards, etc., Grammar School No. 19; received November 1, 1889.	"	75 60	19432		Lyons & Bath	In full of Contract No. 9549, for general repairs, etc., to Grammar School Building No. 37; received November 7, 1889.	"	1,298 00
18641		Henry Schmutz	Repairing stoves, Primary School No. 2; received November 1, 1889.	"	49 50	19638	27	Adam Burns	In full of Contract No. 9545, for general repairs, etc., to Grammar School Building No. 72; received November 14, 1889.	"	1,000 00
18642		Andrews Mfg. Co.	Desks, etc., Primary School No. 6; received November 1, 1889.	"	199 20	19639		John W. Jones	In full of Contract No. 9542, for general repairs, etc., to Grammar School Building No. 57; received November 8, 1889.	"	1,357 00
18643		Baker, Smith & Co.	Repairing heating apparatus, Grammar School No. 59; received November 1, 1889.	"	59 00	19659	29	M. Theriault	In full of Contract No. 9506, for general repairs, etc., to Grammar School Building No. 23; received November 21, 1889.	"	790 00
18644		George C. Flint & Co.	Chairs, etc., Grammar School No. 41; received November 1, 1889.	"	45 00	19952	Dec. 4	Joseph P. Keely	In full of Contract No. 9534, for general repairs, etc., to Grammar School Building No. 30; received November 11, 1889.	"	327 50
18803	14	Moody & Bracken	Plumbing, etc., Grammar School No. 51; received November 1, 1889.	"	71 64	20226	9	Mahony Bros.	In full of Contract No. 9620, for general repairs, etc., to Grammar School Building No. 68; received November 18, 1889.	"	595 00
18804		John H. Van Tine	Plumbing, etc., Grammar School No. 68; received November 1, 1889.	"	199 96	21117	26	Robert L. Warke	In full of Contract No. 9624, for general repairs, etc., to Grammar School Building No. 74; received November 10, 1889.	"	925 00
18805		M. J. McDermott	Covering steam-pipes, etc., Grammar Schools Nos. 63, 64 and 65; received October 18, 1889.	"	389 39	21183	27	Edward Gustaveson	In full of Contract No. 9613, for general repairs, etc., to Grammar School Building No. 11; received December 18, 1889.	"	750 00
18895	15	L. Chartrand	Carpenter work, Grammar School No. 61; received November 1, 1889.	"	195 00						
18896		"	Carpenter work, Grammar School No. 61; received November 1, 1889.	"	195 00						
18897		Jesse Newman	Venetian blinds, Grammar School No. 41; received October 25, 1889.	"	75 00						
19000	18	James Curran	Alterations, etc., to heating apparatus, Grammar School No. 41; received November 12, 1889.	"	200 00						
19001		Heipershausen Bros.	Repairs to boiler, Grammar School No. 19; received November 12, 1889.	"	145 00						
19002		J. B. Roese	Cleaning stoves, etc., Primary School No. 32; received November 12, 1889.	"	36 95						
19097	19	Edward Gustaveson	New floor, etc., Grammar School No. 62; received November 12, 1889.	"	20 00						
19098		William G. Patton	Steam-fitting, Grammar School No. 23; received November 12, 1889.	"	30 00						
19238	21	William Kuhn	Repairing stoves, etc., Grammar Schools Nos. 46 and 54; received November 12, 1889.	"	129 45						
19389	23	James Curran	Repairing boiler, Grammar School No. 32; received November 18, 1889.	"	55 00						
19440	25	Thomas Falvey	Book-closets, etc., Grammar School No. 68; received November 18, 1889.	"	176 00						
19960	Dec. 4	Frank B. Rapp	Water-closets, etc., Grammar School No. 27; received November 27, 1889.	"	200 00						
20040	5	Christopher Nally	Plumbing, etc., Grammar School No. 13; received November 26, 1889.	"	155 92						
20146	6	John Neal's Sons	Repairs to heating apparatus, Primary School No. 16; received November 27, 1889.	"	37 50						
20147		Heipershausen Bros.	Repairs to boiler, Grammar School No. 22; received November 27, 1889.	"	30 00						
20270	10	Albany Venetian Blind Co.	Venetian blinds, Grammar Schools Nos. 76 and 77; received November 27, 1889.	"	299 70						
20292		John Neal's Sons	Repairs to heating apparatus, Grammar Schools Nos. 8 and 38; received November 29, 1889.	"	313 00						
20293		Venetian Blind Co.	Blinds, Grammar Schools Nos. 19 and 53; received November 27, 1889.	"	188 10						
20393	12	George F. Axtmann	Cleaning, etc., stoves, Primary School No. 42; received November 27, 1889.	"	150 00						
20477	13	H. McLean	Repairing stoves, etc., Grammar School No. 62; received November 27, 1889.	"	151 50						
20478		John H. Van Tine	Plumbing, etc., Grammar School No. 52; received November 27, 1889.	"	149 90						

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
21251	1889. Dec. 28	Weiss & Schmitz, lienors....	On account of estimate in full of Contract No. 9528 (Kuhn & Tobler, contractors), for repairs to Grammar School Building No. 10 (paid by consent); received December 20, 1889.....	1889	\$156 46
21252		Tice & Jacobs, lienors.....	On account of estimate in full of Contract No. 9528 (Kuhn & Tobler, contractors), for repairs to Grammar School Building No. 10 (paid by consent); received December 20, 1889.....	"	10 00
21253		Kuhn & Tobler.....	Balance of estimate in full of Contract No. 9528, for general repairs to Grammar School Building No. 10, etc.; received December 20, 1889.....	"	423 54
21254		Metallic Relief Mfg. Co., lienor.....	On account of estimate in full of Contract No. 9526 (Kuhn & Tobler, contractors), for general repairs to Grammar School Building No. 41 (paid by consent); received December 6, 1889.....	"	404 86
21255		Kuhn & Tobler.....	Balance of estimate in full of Contract No. 9526, for general repairs to Grammar School Building No. 41, etc.; received December 6, 1889.....	"	176 64
21256		Tice & Jacobs, lienors.....	On account of estimate in full of Contract No. 9527 (Kuhn & Tobler, contractors), for general repairs to Primary School Building No. 24, on Horatio street (paid by consent); received December 6, 1889.....	"	45 50
21257		N. J. Ackerman, lienor.....	On account of estimate in full of Contract No. 9527 (Kuhn & Tobler, contractors), for general repairs to Primary School Building No. 24, on Horatio street (paid by consent); received December 6, 1889.....	"	51 00
21258		Nathaniel Johnson, lienor....	On account of estimate in full of Contract No. 9527 (Kuhn & Tobler, contractors), for general repairs to Primary School Building No. 24, on Horatio street (paid by consent); received December 6, 1889.....	"	14 22
21259		Metallic Relief Mfg. Co., lienors.....	On account of estimate in full of Contract No. 9527 (Kuhn & Tobler, contractors), for general repairs to Primary School Building No. 24, on Horatio street (paid by consent); received December 6, 1889.....	"	127 50
21260		Weiss & Schmitz, lienors....	On account of estimate in full of Contract No. 9527 (Kuhn & Tobler, contractors), for general repairs to Primary School Building No. 24, on Horatio street (paid by consent); received December 6, 1889.....	"	361 03
21261		Moritz F. Westergreen and Fred. L. Anderson, lienors.....	On account of estimate in full of Contract No. 9527 (Kuhn & Tobler, contractors), for general repairs to Primary School Building No. 24, on Horatio street (paid by consent); received December 6, 1889.....	"	76 50
21262		Kuhn & Tobler.....	On account of estimate in full of Contract No. 9527 (Kuhn & Tobler, contractors), for general repairs to Primary School Building No. 24, on Horatio street (paid by consent); received December 6, 1889.....	"	36 38
21263		"	Balance of estimate in full of Contract No. 9527 (Kuhn & Tobler, contractors), for general repairs to Primary School Building No. 24, on Horatio street (paid by consent); received December 6, 1889.....	"	114 37
Total.....					\$29,095 49

Public Instruction—For Furniture and Repairs of—Special.

16429	Oct. 8	Nathaniel Johnson.....	(New York City Consolidation Act of 1882.) In full of Contract No. 9564, for new furniture for Grammar School Building No. 44; received September 11, 1889.....	1889	\$254 00
16497	10	"	In full of Contract No. 9565, for furniture for Grammar School Building No. 23; received September 19, 1889.....	"	277 00
16717	14	Andrews Mfg. Co.....	Desks, etc., for Primary School No. 40; received October 5, 1889.....	1888	179 80
16821	16	Nathaniel Johnson.....	On account of Contract No. 9583, for furniture for Primary School Building No. 26; received September 13, 1889.....	1889	400 00
16934	18	"	In full of Contract No. 9557, for furniture for Grammar School Building No. 20; received October 7, 1889.....	"	300 00
17121	22	Andrews Mfg. Co.....	In full of Contract No. 9634, for furniture for Grammar School Building No. 51; received October 17, 1889.....	"	450 00
17179	23	Nathaniel Johnson.....	In full of Contract No. 9576, for furniture for Primary School Building No. 31; received October 7, 1889.....	"	367 00
17180		"	In full of Contract No. 9563, for furniture for Grammar School Building No. 42; received October 7, 1889.....	"	288 00
17191		"	In full of Contract No. 9575, for furniture for Primary School Building No. 20; received October 7, 1889.....	"	282 00
17295	24	"	In full of Contract No. 9566, for furniture for Primary School Building No. 24; received September 17, 1889.....	"	289 00
17387	25	"	In full of Contract No. 9586, for furniture for Primary School Building No. 27; received September 23, 1889.....	"	450 00
17388		"	In full of Contract No. 9587, for furniture for Grammar School Building No. 58; received October 15, 1889.....	"	897 00
17635	29	"	In full of Contract No. 9583, for furniture for Primary School Building No. 26; received October 10, 1889.....	"	550 00
17636		"	In full of Contract No. 9579, for furniture for Grammar School Building No. 30; received October 23, 1889.....	"	357 00
18706	Nov. 13	"	In full of Contract No. 9578, for furniture for Grammar School Building No. 21; received October 24, 1889.....	"	700 00
18802	14	"	Desks, etc., Grammar School Building No. 1; received November 6, 1889.....	"	149 00
18899	15	Andrews Mfg. Co.....	In full of Contract No. 9530, for furniture for Grammar School Building No. 41; received October 30, 1889.....	"	595 00
19390	23	Alexander Ferguson.....	Furniture work, Grammar School No. 60; received November 10, 1889.....	"	56 10
19434	25	Nathaniel Johnson.....	In full of Contract No. 9582, for new furniture for Grammar School Building No. 32, etc.; received November 13, 1889.....	"	574 00
19637	27	"	Furniture work, Grammar School No. 60; received November 19, 1889.....	"	87 00
20034	Dec. 5	American Store Stool Co....	Desks, etc., Grammar School No. 51; received November 27, 1889.....	"	59 80
20035		William H. Luyster.....	Carpet, etc., Grammar School No. 51; received November 27, 1889.....	"	39 06
20036		W. Walgrain.....	Settees, Grammar School No. 2; received November 27, 1889.....	"	57 60
20037		C. H. Browne.....	Chairs, Grammar School No. 6; (Primary Department); received November 27, 1889.....	"	42 00
20258	10	Nathaniel Johnson.....	In full of Contract No. 9588, for furniture for Grammar School Building No. 26; received November 6, 1889.....	"	675 00
20269		Andrews Mfg. Co.....	On account of Contract No. 9631, for furniture for Grammar School Building No. 3; received November 7, 1889.....	"	900 00
20524	14	"	In full of Contract No. 9631, for furniture for Grammar School Building No. 3; received November 6, 1889.....	"	990 00
20764	18	William Walgrain.....	Furniture work, Grammar School No. 23; received December 16, 1889.....	"	48 83
20920	20	Nathaniel Johnson.....	In full of Contract No. 9629, for furniture for Grammar School Building No. 31; received December 2, 1889.....	"	487 00
21011	24	Andrews Mfg. Co.....	In full of Contract No. 9632, for furniture for Grammar School Building No. 60; received December 9, 1889.....	"	685 00
21134	26	Nathaniel Johnson.....	In full of Contract No. 9584, for furniture for Grammar School Building No. 53, etc.; received December 19, 1889.....	"	484 00
21135		"	On account of Contract No. 9627, for furniture for Grammar School Building No. 14, etc.; received December 16, 1889.....	"	500 00
21339	31	"	In full of Contract No. 9572, for furniture for Grammar School Building No. 37; received December 20, 1889.....	"	977 00
Total.....					\$13,447 19

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

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
16380	1889. Oct. 7	Charles Merritt.....	(New York City Consolidation Act of 1882.) In full of Contract No. 9598, for heating apparatus, Grammar School Building No. 64; received September 7, 1889.....	1889	\$678 00
16381		"	In full of Contract No. 9599, for heating apparatus, Grammar School Building No. 40; received September 7, 1889.....	"	468 00
16621	12	Johnson & Morris.....	In full of Contract No. 9592, for heating apparatus, Grammar School Building No. 74; received September 21, 1889.....	"	848 00
16622		J. R. Black.....	In full of Contract No. 9616, for heating apparatus, Primary School Building No. 41; received September 19, 1889.....	"	461 00
16718	14	Lyons & Bath.....	On account of Contract No. 9550, for heating apparatus, Primary School Building No. 20; received September 11, 1889.....	"	700 00
16767	15	James Curran.....	In full of Contract No. 9550, for heating apparatus, Grammar School Building No. 70; received September 19, 1889.....	"	425 00
16817	16	Johnson & Morris.....	In full of Contract No. 9590, for heating apparatus, Grammar School Building No. 50; received October 1, 1889.....	"	720 00
17119	22	J. R. Black.....	In full of Contract No. 9646, for heating apparatus, Grammar School Building No. 17; received October 17, 1889.....	"	773 00
17292	24	Johnson & Morris.....	In full of Contract No. 9540, for heating apparatus, Grammar School Building No. 25; received October 16, 1889.....	"	280 00
17293		"	In full of Contract No. 9501, for heating apparatus, Grammar School Building No. 79; received October 16, 1889.....	"	450 00
17585	28	P. Carraher, Jr.....	In full of Contract No. 9636, for heating apparatus, Grammar School Building No. 14; received October 16, 1889.....	"	978 00
18022	Nov. 1	Jacob Jamer.....	In full of Contract No. 9559, for heating apparatus, Grammar School Building No. 72; received September 4, 1889.....	"	438 00
18183	4	John Spence.....	In full of Contract No. 9552, for heating apparatus, Grammar School Building No. 39; received September 19, 1889.....	"	580 00
18299	7	Jacob Jamer.....	In full of Contract No. 9558, for heating apparatus, Grammar School Building No. 22; received October 25, 1889.....	"	710 00
18705	13	P. Carraher, Jr.....	In full of Contract No. 9637, for heating apparatus, Grammar School Building No. 13; received October 25, 1889.....	"	459 00
18999	18	James Curran.....	In full of Contract No. 9532, for heating apparatus, Grammar School Building No. 41; received October 24, 1889.....	"	1,340 00
19961	Dec. 4	"	In full of Contract No. 9531, for heating apparatus, Primary School Building No. 10; received November 27, 1889.....	"	894 40
20998	23	Lyons & Bath.....	In full of Contract No. 9550, for heating apparatus, Primary School Building No. 20; received November 7, 1889.....	"	920 00
20999		P. Carraher, Jr.....	In full of Contract No. 9638, for heating apparatus, Grammar School Building No. 36; received December 6, 1889.....	"	723 00
21133	26	J. R. Black.....	In full of Contract No. 9615, for heating apparatus, Grammar School Building No. 56, e.c.; received December 10, 1889.....	"	628 00
Total.....					\$13,473 40

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

16379	Oct. 7	Christopher Nally.....	(New York City Consolidation Act of 1882.) On account of Contract No. 9533, for sanitary work, etc., Primary School Building No. 40; received August 26, 1889.....	1889	\$600 00
16504	10	"	Sanitary work, Grammar School No. 13; received October 2, 1889.....	1888	47 00
16857	16	J. J. Deady.....	On account of Contract No. 9609, for sanitary work, etc., Grammar School Building No. 25; received October 10, 1889.....	1889	1,100 00
17676	30	Michael Dugan.....	Sanitary work, Grammar School No. 7; received October 18, 1889.....	"	64 20
18020	Nov. 1	W. H. Luyster.....	Sanitary work, Grammar School No. 67; received October 18, 1889.....	"	199 89
18087	2	Christopher Nally.....	In full of Contract No. 9618, for sanitary work, etc., Grammar School Building No. 48; received October 23, 1889.....	"	920 00
18180	4	F. B. Rapp.....	In full of Contract No. 9556, for sanitary work, etc., Grammar School Building No. 35; received October 16, 1889.....	"	969 00
18297	7	"	In full of Contract No. 9645, for sanitary work, etc., Grammar School Building No. 76; received October 30, 1889.....	"	339 00
18708	13	Christopher Nally.....	In full of Contract No. 9635, for sanitary work, etc., Grammar School Building No. 22; received October 23, 1889.....	"	600 00
19433	25	"	In full of Contract No. 9593, for sanitary work, etc., Grammar School Building No. 53; received October 31, 1889.....	"	1,625 00
19437		"	In full of Contract No. 9555, for sanitary work, etc., Primary School Building No. 36; received November 6, 1889.....	"	845 00
19633	27	Jesse Newman.....	Building fence, etc., Grammar School No. 41; received November 21, 1889.....	"	88 60
19634		John J. Murdock.....	Mason work, etc., Grammar School No. 41; received November 21, 1889.....	"	97 54
19919	Dec. 3	W. H. Luyster.....	Sanitary work, Primary School No. 41; received November 21, 1889.....	"	169 95
19920		Robert L. Warke.....	In full of Contract No. 9647, for sanitary work, etc., Grammar School Building No. 77, etc.; received October 30, 1889.....	"	677 00
20038	5	Francis Druhe.....	Cleaning vaults, Primary School No. 45; received November 27, 1889.....	"	20 70
20039		Theo. A. Davis.....	Carpenter work, etc., Primary School No. 7; received November 27, 1889.....	"	27 15
20294	10	Christopher Nally.....	In full of Contract No. 9617, for sanitary work, etc., Grammar School Building No. 59; received December 3, 1889.....	"	900 00
20295		John Fogarty.....	Putting in sewer-pipe, etc., Grammar School No. 33; received November 27, 1889.....	"	193 73
20296		John J. Murdock.....	Mason work, etc., Primary School No. 7; received November 27, 1889.....	"	103 75
20297		Thomas F. Doyle.....	Plumbing, Grammar School No. 30; received December 5, 1889.....	"	14 00
20348	11	Francis Druhe.....	Cleaning vault, Grammar School No. 65; received December 5, 1889.....	"	35 00
20391	12	Frank B. Rapp.....	In full of Contract No. 9644, for sanitary work, etc., Grammar School Building No. 18; received November 25, 1889.....	"	723 00
20523	14	Frank D. Gibb.....	In full of Contract No. 9507, for sanitary work, etc., Primary School Building No. 11; received November 29, 1889.....	"	850 00
20552	16	Christopher Nally.....	In full of Contract No. 9666, for sanitary work, etc., Primary School Building No. 31; received December 6, 1889.....	"	1,110 00
20763	18	"	In full of Contract No. 9554, for sanitary work, etc., Grammar School Building No. 31; received December 5, 1889.....	"	985 00
20921	20	Alexander B. Martin.....	Galvanized leader, etc., Primary School No. 11; received December 16, 1889.....	"	35 00
20978	21	John Hunt.....	Cleaning vaults, Grammar Schools Nos. 64 and 66 and Primary Schools Nos. 46 and 47; received December 16, 1889.....	"	117 90
21006	24	F. B. Rapp.....	Pump, etc., Grammar School No. 53; received December 16, 1889.....	"	200 00
21018		John Ford.....	Plumbing, etc., Primary School No. 11; received December 16, 1889.....	"	155 00
21019		E. W. Meyer.....	Pumping engine, Primary School No. 7; received December 16, 1889.....	"	200 00
21118	26	E. H. Smith & Son.....	Plumbing, etc., Primary School No. 20; received December 16, 1889.....	"	105 84
21181	27	Robert Macbeth.....	In full of Contract No. 9511, for sanitary work, etc., Grammar School Building No. 25; received December 10, 1889.....	"	925 00
21182		Chr. Flick.....	Plumbing, etc., Primary School No. 26; received December 20, 1889.....	"	49 35
Total.....					\$15,094 60

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

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
21116	1889. Dec. 26	Patrick J. Walsh.....	(New York City Consolidation Act of 1882.) In full of Contract No. 8922, for erection of new school-house on northeast corner of Seventy-seventh street and Tenth avenue; received December 10, 1889.....	1888	\$19,000 00
21186	27	Francis Gallagher.....	Services, Inspector of New Building, Seventy-seventh street and Tenth avenue, September, October and part of November, 1889; received December 25, 1889.....	"	252 50
			Total.....	....	\$19,252 50

			(New York City Consolidation Act of 1882.)		
18709	Nov. 13	Albert Ravekes.....	Poster board; received November 11, 1889....	1889	\$28 70
20547	Dec. 16	A. Van Beuren & Co.....	Posting bills, etc.; received December 11, 1889..	"	87 75
20692	17	William T. Gregg.....	Illustrating lectures; " " " "	"	160 00
20762	18	DeLeeuw & Oppenheimer..	Printing; " " " "	"	232 91
21458	31	J. H. Timmerman, City Paymaster.....	Pay-roll of Lecturers, etc., Grammar School No. 82, October, November and December, 1889; received December 21, 1889.....	"	346 50
21459		J. H. Timmerman, City Paymaster.....	Pay-roll of Lecturers, etc., Grammar School No. 31, October, November and December, 1889; received December 21, 1889.....	"	330 00
21460		J. H. Timmerman, City Paymaster.....	Pay-roll of Lecturers, etc., Grammar School No. 42, October, November and December, 1889; received December 21, 1889.....	"	346 50
21461		J. H. Timmerman, City Paymaster.....	Pay-roll of Lecturers, etc., Grammar School No. 67, October, November and December, 1889; received December 21, 1889.....	"	313 50
21462		J. H. Timmerman, City Paymaster.....	Pay-roll of Lecturers, etc., Grammar School No. 51, October, November and December, 1889; received December 21, 1889.....	"	346 50
21463		J. H. Timmerman, City Paymaster.....	Pay-roll of Lecturers, etc., Grammar School No. 83, October, November and December, 1889; received December 21, 1889.....	"	346 50
21464		J. H. Timmerman, City Paymaster.....	Pay-roll of Lecturers, etc., Grammar School No. 27, October, November and December, 1889; received December 21, 1889.....	"	330 00
Total.....				\$2,868 80

16303	Oct. 7	E. S. Greeley & Co.....	(New York City Consolidation Act of 1882.)	1889	\$22 81
13898	Nov. 15	"	Copper wire, etc.; received October 2, 1889....	"	45 26
			Hill zincs, etc.; received November 8, 1889....		
			Total.....	...	\$68 07

College of the City of New York.

		(New York City Consolidation Act of 1882.) Pay-roll of College of the City of New York, September, 1889; received September 30, 1889.		
15900	Oct. 1	J. H. Timmerman, City Paymaster.....		
16004		Charles Lane Poor.....	Services, Tutor, September 13 to 30, 1889; re- ceived September 30, 1889.	1889 \$9,496 78
16005		Louis Fennebreque	Services, Tutor, September 12 to 30, 1889; re- ceived September 30, 1889.	" 49 99
16006		Ernest Ilgen.....	Services, Tutor, September 13 to 30, 1889; re- ceived September 30, 1889.	" 52 77
16007		Stanislas C. Constant	Services, Tutor, September 12 to 30, 1889; re- ceived September 30, 1889.	" 49 99
16196	4	Charles Elliott.....	Services, Fireman, September 9 to 30, 1889; re- ceived September 30, 1889.	" 52 77
16197		Arthur McMullin.....	Services, Secretary to Board of Trustees, quarter ending September 30, 1889; received October 1, 1889.	" 38 00
16198		Edward E. Van Saun.....	Services, Assistant Secretary to Board of Trust- tees, quarter ending September 30, 1889; re- ceived October 1, 1889.	" 187 50
16199		George W. Debevoise.....	Services, superintending repairs, etc., June, July and August, 1889; received October 1, 1889.	" 62 50
16466	9	George R. Lockwood	Text-books; received September 30, 1889.	" 125 00
16467		Henry Holt & Co.....	" " " "	" 27 60
16468		Styles & Cash	Printing; " " " "	" 11 00
16469		John Wiley & Sons.....	Text-books; " " " "	" 7 75
16470		Henry Knoehel.....	Services in Chemical Department, September 17 to 30, 1889; received October 2, 1889.	" 24 00
16471		Charles E. Dressler.....	Repairs to apparatus, etc.; received September 30, 1889.	" 9 33
16472		M. F. Bonney.....	Cleaning portions of college buildings; received September 30, 1889.	" 213 41
16473		Gustav Bleatch.....	Services in Chemical Department, August 7 to September 16, 1889; received October 2, 1889.	" 47 49
16474		Daniel Appleton & Co.....	Text-books; received September 30, 1889.	" 26 80
16475		Jame McCreey & Co.....	Supplies; received October 1, 1889.	" 18 20
16505	10	E. & F. N. Spon.....	Books; received September 30, 1889.	" 21 40
16506		Stackpole & Bro.....	Steel yard tape; " " " "	" 5 96
16507		Eimer & Amend.....	Alcohol, etc.; " " " "	" 5 00
16855	16	Carl Schoenhof.....	Text books; " " " "	" 170 31
17713	31	J. H. Timmerman, City Paymaster.....	Pay-roll of College of the City of New York, October, 1889; received October 31, 1889.	" 8 15
17810		Louis Fennebresque	Services, Tutor in the French Department, October, 1889; received October 31, 1889.	" 9,385 98
17811		Stanislas C. Constant.....	Services, Tutor in the French Department, October, 1889; received October 31, 1889.	" 83 33
17812		Charles F. Horne.....	Services, Tutor, October, 1889; received Octo- ber 31, 1889.	" 83 33
17813		Charles Elliott.....	Services, Fireman, October, 1889; received October 31, 1889.	" 83 33
18238	Nov. 4	Ernest Ilgen.....	Services, Tutor, October, 1889; received No- vember 4, 1889.	" 54 00
18290	6	New York Mutual Gas-light Co.....	Gas; received October 29, 1889.	" 83 33
18395	8	G. P. Putnam's Sons.....	Stationery; " " " "	" 34 68
18396		Lehmaier & Bro.....	Binding books; received October 29, 1889.	" 6 10
18397		Livingston Schuyler.....	Services, Tutor, October 14 to 31, 1889; received November 6, 1889.	" 207 15
18398		Hektograph Mfg. Co.....	Caps refilled; received October 29, 1889.	" 48 38
18399		Ivson, Blakeman & Co.....	Text-books; " " " "	" 5 00
18400		Eimer & Amend.....	Alcohol, etc.; " " " "	" 51 25
18401		".....	Supplies; " " " "	" 2 82
18402		O. B. Dowd.....	White wood, etc.; " " " "	" 39 97
18403		Charles E. Dressler.....	Repairing scientific apparatus; received October 30, 1889.	" 24 79
18404		DeLeeuw & Oppenheimer..	Printing; received October 29, 1889.	" 223 25
18405		".....	" " " "	" 55 60
18406		James S. Barron & Co.....	Brooms; " " " "	" 97 50
18407		Daniel Appleton & Co.....	Text-books; " " " "	" 3 20
18433	9	Charles W. Mulford.....	Brushes; " " " "	" 36 96
18434		Henry Knoehel.....	Services in Laboratory, October, 1889; received November 7, 1889.	" 18 00
18435		Hull, Grippen & Co.....	Supplies; received October 29, 1889.	" 20 00
18436		H. L. Herbert & Co.....	Wood; " " " "	" 58 48
18437		Charles E. Dressler.....	Repairing scientific apparatus; received October 29, 1889.	" 12 50
18438		DeLeeuw & Oppenheimer..	Printing; received October 29, 1889.	" 124 65
18439		Columbia Chemical Works..	Ammonia; " " " "	" 335 30
18440		F. Braun	Scientific supplies; " " " "	" 5 00
18441		Rowland A. Robbins.....	Soap; " " " "	" 125 00
18442		William Stratford.....	Disbursements; " " " "	" 10 20
18443		".....	" " " "	" 192 25
18444		Tefft, Weller & Co.....	Dry goods; " " " "	" 21 84
18553	11	Consolidated Gas Co. of New York.....	Gas; " " " "	" 8 76
18554		Alex S Webb.....	Disbursements; " " " "	" 20 75
18648	12	James W. Queen & Co.....	Scientific supplies; " " " "	" 15 50
		".....	" " " "	" 95 30

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
18883	1889. Nov. 15	John W. Jones and Charles Kyritz.....	In full of Contract No. 9673, for repairs to the College building, Lexington avenue, Twenty-second and Twenty-third streets; received October 25, 1889.....	1889	\$2,336 00	20306	1889. Dec. 10	John Spence.....	In full of Contract No. 9648, for sanitary work, etc., the Training Department, building of the Normal College; received November 22, 1889.....	1889	\$998 00
19036	18	Charles Mitchell.....	Carpenter work, etc.; received October 29, 1889.....	"	50 00	20347	11	Denis Shane.....	Disbursements; received November 27, 1889.....	"	11 81
19235	21	Frederick Schleuning.....	Press boards; received November 18, 1889.....	"	7 00	20503	13	Mary E. Bole.....	Ringling bells, from October 1 to December 1, 1889; received December 9, 1889.....	"	20 00
19236		Ginn & Co.....	Text-books; " 18, ".....	"	15 00	20687	17	C. H. Browne.....	Stationery; received December 9, 1889.....	"	6 08
19237		M. F. Bonney.....	Disbursements; received October 29, 1889.....	"	9 00	20688		J. S. Babcock.....	Drawing paper; " 9, ".....	"	38 80
19344	22	I. V. Mettler.....	Carpenter work, etc.; received November 18, 1889.....	"	38 50	20690		Lohmann & Co.....	Tuning pianos; " 9, ".....	"	16 00
19345		George Siegel.....	Curtain, etc.; received November 18, 1889.....	"	59 78	20691		Daniel Appleton & Co.....	Books; " 9, ".....	"	9 72
19346		William Stratford.....	Disbursements; " 18, ".....	"	9 51	20692		Henry Holt & Co.....	" " 9, ".....	"	16 08
19347		M. Thompson.....	Garden work, September 8 to October 12, 1889; received November 18, 1889.....	"	30 00	20693		Harper & Bros.....	" " 9, ".....	"	24 12
19348		Scovill & Adams Co.....	Key lantern plates; received November 18, 1889.....	"	2 34	20694		Ginn & Co.....	" " 9, ".....	"	12 75
19349		New York Mutual Gas-light Co.....	Gas; received November 18, 1889.....	"	47 88	20695		Daniel Slote & Co.....	Stationery; " 9, ".....	"	17 50
19350		Palette Art Co.....	Set of German silver instruments; received November 18, 1889.....	"	20 00	20696		J. W. Schermerhorn & Co.....	Books, etc.; " 9, ".....	"	43 17
19351		S. F. Hayward & Co.....	Head for extinguisher; received November 18, 1889.....	"	8 00	20697		Macmillan & Co.....	" " 9, ".....	"	5 20
19352		Eimer & Amend.....	Chemicals; received November 18, 1889.....	"	72 81	20698		Daniel Slote & Co.....	Dictation blanks; " 9, ".....	"	4 05
19353		Consolidated Gas Co. of New York.....	Gas; " 18, ".....	"	8 37	20699		Van Antwerp, Bragg & Co.....	Books; " 9, ".....	"	23 10
19631	27	Hull, Grippen & Co.....	Packing, etc.; " 19, ".....	"	97 44	21004	24	George W. Debevoise.....	Plumbing, etc.; " 9, ".....	"	21 60
19632		Jones & Kyritz.....	Putting in water-back, boiler, etc.; received October 29, 1889.....	"	65 00	21013		J. H. Timmerman, City Paymaster.....	Services, supervising the work of repairs, etc., at the College Building, from January 1 to September 30, 1889; received November 26, 1889.....	"	11 00
19830	Dec. 2	J. H. Timmerman, City Paymaster.....	Pay-roll of College, November, 1889; received November 30, 1889.....	"	9,597 59	21014		J. H. Timmerman, City Paymaster.....	Pay-roll of Normal College, December, 1889; received December 21, 1889.....	"	375 00
19911	3	Livingston Schuyler.....	Services, Tutor, November, 1889; received November 30, 1889.....	"	83 33	21015		Thomas Hunter.....	Pay-roll of Normal College (Training Department), December, 1889; received December 21, 1889.....	"	6,333 83
19912		Louis Fennebresque.....	Services, Tutor, November 1 to 6, 1889; received November 29, 1889.....	"	16 66	21111		Cyclostyle Co.....	Postage stamps; received December 19, 1889.....	"	1,630 88
19913		Ernest Ilgen.....	Services, Tutor, November 1 to 6, 1889; received November 29, 1889.....	"	16 66	21112		J. S. Babcock.....	Letter paper, etc.; " 19, ".....	"	10 50
19914		Charles F. Horne.....	Services, Instructor, November, 1889; received November 29, 1889.....	"	83 33	21212	27	Consolidated Gas Co. of New York.....	Paper; " 19, ".....	"	13 58
19915		Charles Elliott.....	Services, Fireman, November, 1889; received November 30, 1889.....	"	55 00	21245	28	Thomas J. Tuomey.....	Gas; " 19, ".....	"	41 25
20027	5	Henry Knoechel.....	Services in laboratory, November, 1889; received December 3, 1889.....	"	20 00	21246		J. S. Babcock.....	Plumbing; " 21, ".....	"	3 05
20028		Stanislas C. Constant.....	Services, Tutor, from November 1 to 6, 1889; received December 3, 1889.....	"	16 66	21247		Thomas J. Tuomey.....	Manila paper; " 23, ".....	"	117 03
20029		John J. O'Brien & Son.....	Books; received November 18, 1889.....	"	49 50	21303		Thomas J. Tuomey.....	Drawing paper; " 23, ".....	"	38 80
20059		Alex. S. Webb.....	Disbursements; received November 18, 1889.....	"	14 00				Plumbing; " 20, ".....	"	1 53
20401	12	Charles E. Dressler.....	Repairs to apparatus, etc.; received December 2, 1889.....	"	297 87				Total.....		\$38,673 60
20402		C. Bensinger & Co.....	Supplies; received December 3, 1889.....	"	7 50						
20447	13	A. B. Yetter.....	Sprinkling street; received December 3, 1889.....	"	70 00						
20448		A. G. Whitcomb.....	Furniture, etc.; " 2, ".....	"	180 90						
20449		Lehman & Bro.....	Bookbinding, etc.; " 2, ".....	"	14 55						
20450		James W. Queen & Co.....	Scientific apparatus; " 2, ".....	"	17 05						
20451		G. P. Putnam's Sons.....	Printing, etc.; " 2, ".....	"	99 66						
20452		Hill, Grippen & Co.....	Supplies; " 3, ".....	"	22 20						
20716	17	J. H. Timmerman, City Paymaster.....	Pay-roll of College, December, 1889; received December 21, 1889.....	"	19 93						
21012	24				9,651 04						
		Total.....			\$45,614 31						

THE NORMAL COLLEGE OF THE CITY OF NEW YORK.

The Normal College.

15898	Oct. 1	J. H. Timmerman, City Paymaster.....	(New York City Consolidation Act of 1882.) Pay-roll of Normal College, September, 1889; received September 30, 1889.....	1889	\$6,552 60
15899		J. H. Timmerman, City Paymaster.....	Pay-roll of Normal College (Training Department), September, 1889; received September 30, 1889.....	"	1,555 55
15984		D. Van Nostrand Co.....	Books; received September 26, 1889.....	"	89 28
15983		Repaire chairs, etc.; received September 26, 1889.....	"	"	28 00
15984		A. Lovell & Co.....	Books; received September 26, 1889.....	"	84
15985		Macmillan Co.....	" " 26, ".....	"	274 50
15986		F. W. Christern.....	" " 26, ".....	"	21 00
15987		A. C. Armstrong & Son.....	" " 26, ".....	"	170 07
15988		" " 26, ".....	"	"	5 00
15989		Bloomingdale Bros.....	Basins, etc.; " 26, ".....	"	9 66
15990		G. S. Woolman.....	Supplies; " 26, ".....	"	67 20
15991		Thomas J. Tuomey.....	Repairing, etc., roof; received September 26, 1889.....	"	7 42
16188	4	Ella Calkins.....	Rent of piano, etc.; received September 26, 1889.....	"	5 00
16189		Arthur McMullin.....	Services, Secretary to Board of Trustees, quarter ending September 30, 1889; received October 1, 1889.....	"	125 00
16190		Edward E. Van Saun.....	Services, Assistant Secretary to Board of Trustees, quarter ending September 30, 1889; received October 1, 1889.....	"	62 50
16191		Jeanette Luyster.....	Geometrical diagrams; received September 26, 1889.....	"	121 75
16192		J. B. Nugent, Sr.....	Care of ground; received September 26, 1889.....	"	42 50
16193		Consolidated Gas Co. of New York.....	Gas; " 26, ".....	"	15 62
16194		Consolidated Gas Co. of New York.....	" " 26, ".....	"	14 37
16195		Consolidated Gas Co. of New York.....	" " 26, ".....	"	16 87
16476	9	D. Van Nostrand Co.....	Books; " 28, ".....	"	118 08
16477		Ginn & Co.....	" " 30, ".....	"	54 00
16478		Eldredge & Bro.....	Books; received October 1, 1889.....	"	1 80
16479	14	J. M. Cutler.....	Grate-bars, etc.; received October 2, 1889.....	"	105 00
16720		Lohmann & Co.....	Repairing pianos; " 5, ".....	"	120 00
17318	24	Mary E. Bole.....	Ringling bells, June and September, 1889; received October 21, 1889.....	"	20 00
17319		J. S. Babcock.....	Supplies; received October 19, 1889.....	"	138 05
17320		University Publishing Co.....	" " 19, ".....	"	84 00
17321		Daniel Slote & Co.....	" " 19, ".....	"	10 08
17322		Macmillan & Co.....	" " 19, ".....	"	21 12
17323		Iverson, Blakeman & Co.....	" " 19, ".....	"	84 73
17324		A. S. Barnes & Co.....	" " 19, ".....	"	29 88
17325		A. C. Armstrong & Son.....	" " 19, ".....	"	5 00
17326		Daniel Appleton & Co.....	" " 19, ".....	"	10 44
17465	25	C. H. Browne.....	" " 19, ".....	"	66 82
17466		Homer Phelps Beach.....	" " 19, ".....	"	1 10
17467		S. M. Barnett.....	" " 21, ".....	"	92 76
17501	28	Knickerbocker Ice Co.....	Ice; " 19, ".....	"	12 36
17502		Consolidated Gas Co. of New York.....	Gas; " 21, ".....	"	22 12
17503		B. G. Taylor.....	Ice; " 19, ".....	"	25 68
17504		N. Y. Silicate Book Slate Co.....	Supplies; " 19, ".....	"	10 07
17538	29	Denis Shane.....	Cleaning; " 21, ".....	"	25 00
17639		De Leeuw & Oppenheimer.....	Printing; " 21, ".....	"	127 40
17640		John Spence.....	Galvanized boiler, etc.; received October 19, 1889.....	"	16 00
18186	Nov. 4	John Neal's Sons.....	Plumbing; " 25, ".....	"	154 00
18187		Repairing heating apparatus; received October 25, 1889.....	"	"	445 00
18345	7	Charles Kyritz.....	In full of Contract No. 9649, for painting, etc.; received October 18, 1889.....	"	1,025 00
18445	9	J. H. Timmerman, City Paymaster.....	Pay-roll of Normal College, October, 1889; received November 1, 1889.....	"	6,635 65
18479		Frank Blake.....	Services, Fireman, from September 24 to October 29, 1889; received November 1, 1889.....	"	62 00
18645	12	Harper & Bros.....	Books; received November 1, 1889.....	"	3 00
18646		Charles Kyritz.....	Moulding, etc.; received November 1, 1889.....	"	3 10
18647		J. S. Babcock.....	Printing, engraving, etc.; received October 18, 1889.....	"	338 17
18735	13	J. H. Timmerman, City Paymaster.....	Pay-roll of Normal College (Training Department), October, 1889; received November 1, 1889.....	"	1,558 14
19762	30	J. H. Timmerman, City Paymaster.....	Pay-roll of Normal College, November, 1889; received November 30, 1889.....	"	6,321 43
19763		J. H. Timmerman, City Paymaster.....	Pay-roll of Normal College (Training Department), November, 1889; received November 30, 1889.....	"	1,575 30
19764		Frank Blake.....	Services, Fireman, Normal College, October 30 to November 23, 1889; received November 27, 1889.....	"	44 00
19947	Dec. 3	John Howell.....	Disbursements; received November 27, 1889.....	"	16 75
20026	5	John Neal's Sons.....	Repairing heating apparatus; received November 27, 1889.....	"	130 00
20116		Consolidated Gas Co. of New York.....	Gas; received November 27, 1889.....	"	38 50
20266	10	E. B. Benjamin Mfg. Co.....	Hydraulic press; received November 27, 1889.....	"	40 00
20267		Eimer & Amend.....	Scientific supplies; " 27, ".....	"	10 49

ADVERTISING, PRINTING, STATIONERY AND BLANK BOOKS.

Publication of the City Record.

16294	Oct. 7	Martin B. Brown.....	(New York City Consolidation Act of 1882.) On account of Contract No. 9221, for printing and distributing the CITY RECORD, September, 1889; received October 4, 1889.....	1889	\$2,990 98
17936	Nov. 1	".....	On account of Contract No. 9221, for printing the Registry of Voters; received October 31, 1889.....	"	6,691 83
18037	2	".....	Compiling, classifying and arranging copy for first and second days of registry, etc.; received October 31, 1889.....	"	650 00
18710	13	".....	On account of Contract No. 9221, for printing and distributing the CITY RECORD, October, 1889; received November 11, 1889.....	"	6,175 06
20443	Dec. 13	".....	On account of Contract No. 9221, for printing Registry, Sixth Congressional District, November 20, 1889 (Special Election); received December 11, 1889.....	"	52 82
20665	17	".....	On account of Contract No. 9221, for printing and distributing the CITY RECORD, November, 1889; received December 11, 1889.....	"	4,871 58
		Total.....			\$21,432 27

City Record—Salaries and Contingencies.

16013	Oct. 2	J. H. Timmerman, City Paymaster.....	(New York City Consolidation Act of 1882.) Pay-roll of CITY RECORD Office, September, 1889; received September 30, 1889.....	1889	
		William G. McLaughlin.....	Services, Supervisor.....	"	\$108 33
		Charles H. Williams.....	Assistant Supervisor.....	"	36 11
		Richard P. H. Abell.....	Bookkeeper.....	"	150 00
		Joseph C. Higgins.....	Clerk.....	"	43 33
		William J. K. Kenny.....	Supervisor.....	"	100 00
		David Ryan.....	Assistant Supervisor.....	"	83 33
16682	Nov. 12	R. P. H. Abell.....	Disbursements; received October 11, 1889.....	1889	\$321 10
17654	Nov. 1	J. H. Timmerman, City Paymaster.....	Pay-roll of CITY RECORD Office, October, 1889; received October 31, 1889.....	"	149 37
		William J. K. Kenny.....	Services, Supervisor.....	"	\$250 00
		David Ryan.....	Assistant Supervisor.....	"	208 33
		John J. McGrath.....	Examiner.....	"	29 03
19787	30	J. H. Timmerman, City Paymaster.....	Pay-roll of CITY RECORD Office, November, 1889; received November 30, 1889.....	1889	487 36
		William J. K. Kenny.....	Services, Supervisor.....	"	\$250 00
		David Ryan.....	Assistant Supervisor.....	"	208 33
		John J. McGrath.....	Examiner.....	"	100 00
20057	Dec. 5	C. H. Williams.....	Services in partial preparation and revision of index to Volume XXII, Part III, CITY RECORD; received December 2, 1889.....	1889	558 33
21425	31	J. H. Timmerman, City Paymaster.....	Pay-roll of CITY RECORD Office, December, 1889; received December 31, 1889.....	"	65 00
		William J. K. Kenny.....	Services, Supervisor.....	"	\$250 00
		David Ryan.....	Assistant Supervisor.....	"	208 33
		John J. McGrath.....	Examiner.....	"	100 00
		Total.....			\$2,339 49

Advertising.

16575	Oct. 11	The World.....	(New York City Consolidation Act of 1882.) Advertising jury notice; received October 8, 1889.....	1889	\$6 00
16856	16	N. Y. Staats Zeitung.....	Advertising notice to taxpayers; received October 11, 1889.....	"	5 50
17041	21	".....	Advertising proposals for stocks, etc.; received October 15, 1889.....	"	24 40
17042		Evening Telegram.....	Advertising jurors' notice; received October 14, 1889.....	"	4 00
17043		The Tribune Association.....	Advertising notice to taxpayers; received October 17, 1889.....	"	18 00
17044		The Sun.....	Advertising notice to taxpayers; received October 17, 1889.....	"	24 00
17468	25	Commercial Advertiser.....	Advertising notice to taxpayers; received October 21, 1889.....	"	13 20
17641	29	The Sun.....	Advertising jury notice; received October 24, 1889.....	"	8 00
18533	Nov. 11	The World.....	Advertising proclamation; received November 6, 1889.....	"	18 00
18614	12	The N. Y. Law Journal.....	Advertising jurors' notice; received October 19, 1889.....	"	1 50
18730	13	".....	Advertising jurors' notice; received November 11, 1889.....	"	1 50
18731		New York Herald.....	Advertising notice to taxpayers; received November 11, 1889.....	"	28 35
18796	14	The World.....	Advertising jurors' notice; received October 22, 1889.....	"	6 30
18904	15	".....	Advertising notice to taxpayers; received October 22, 1889.....	"	18 90
18905		The Evening World.....	Advertising notice to taxpayers; received October 22, 1889.....	"	15 00
19416	23	The World.....	Advertising notice to taxpayers; received November 22, 1889.....	"	90 00
19491	26	The Evening World.....	Advertising jurors' notice; received November 22, 1889.....	"	4 50
20586	Dec. 16	New Yorker Herald.....	Advertising notice to taxpayers; received October 8, 1889.....	"	6 00
20707	17	The N. Y. Law Journal.....	Advertising jurors' notice; received December 13, 1889.....	"	1 50
20708		Mail and Express.....	Advertising proposals; received October 8, 1889.....	"	26 00
20709		".....	Advertising proposals for Consolidated Stock; received October 8, 1889.....	"	51 60
		Total.....			\$372 25

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
	1889.				
21434	Dec. 31	John F. Morris.....	Rebinding, etc., books in County Clerk's office ; received December 31, 1889.....	1889	\$100 00
21435		John McMahon.....	Rebinding, etc., books in office of Receiver of Taxes ; received December 31, 1889.....	"	100 00
21436		Robert McManus.....	Rebinding, etc., books in Register's office ; re- ceived December 31, 1889.....	"	87 50
21437		Richard Donaldson.....	Rebinding, etc., books in Register's office ; re- ceived December 31, 1889.....	"	87 50
			Total.....	\$42,983 59

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

		(New York City Consolidation Act of 1882.)			
16347	Oct. 7	Gunther K. Ackerman....	Postage stamps ; received October 4, 1889.....	1889	\$60 00
16620	12	Mutual District Messenger Co. (Limited).....	Messenger service ; " 8, "	"	14 30
17720	31	J. H. Timmerman, City Paymaster.....	Pay-roll of Civil Service Board, October, 1889 ; received October 31, 1889 :	"	
		Gunther K. Ackerman...	Services, Secretary and Executive Officer	\$375 00	
		Michael F. Fitzpatrick...	" Chief Clerk	150 00	
		Barbara Widder	" Typewriter	62 50	
		Mary A. Farrell.....	" Clerk	83 33	
		Charles J. Chapman. . .	" "	83 33	
		Thaddeus H. Corwin....	" Temporary Clerk.....	83 33	
		Charles P. Leake.....	" "	83 33	
		William McGivney.....	" Cleaner	60 00	
		Lee Phillips.....	" Examiner.....	270 00	
		George N. Williams.....	" "	200 00	
		Benj. F. Vosburgh, M. D.	" "	90 00	
		A. H. Brown.....	" Physical Examiner.....	58 33	
18560	Nov. 12	G. K. Ackerman.....	Disbursements ; received November 11, 1889....	1889	1,599 15
19417	25	Metropolitan Telephone and Telegraph Co.....	Month's exchange rental ; received November 20, 1889.....	"	35 40
19418		Mutual District Messenger Co. (Limited).....	Messenger service ; received November 20, 1889	"	19 56
19751	30	J. H. Timmerman, City Paymaster.....	Pay-roll of Civil Service Board, November, 1889 ; received November 30, 1889 :	"	
		Gunther K. Ackerman...	Services, Secretary and Executive Officer	\$375 00	
		Michael F. Fitzpatrick...	" Chief Clerk	150 00	
		Barbara Widder	" Typewriter	62 50	
		Mary A. Farrell.....	" Clerk	83 33	
		Charles J. Chapman. . .	" "	52 77	
		Thaddeus H. Corwin....	" Temporary Clerk.....	83 33	
		Charles P. Leake.....	" "	83 33	
		William McGivney.....	" Cleaner	60 00	
		Lee Phillips.....	" Examiner.....	250 00	
		George N. Williams.....	" "	120 00	
		Benj. F. Vosburgh, M. D.	" "	90 00	
		A. H. Brown.....	" Physical Examiner.....	58 33	
20202	Dec. 9	G. K. Ackerman.....	Disbursements ; received December 6, 1889....	1889	1,468 59
20438	13	A. C. Rhodes, M. D.....	Services, Medical Expert, June, 1889 ; received December 10, 1889.....	"	19 00
20439		C. T. Tucker, M. D.	Services, Medical Expert, June, 1889 ; received December 10, 1889.....	"	150 00
20715	17	Metropolitan Telephone and Telegraph Co.....	Month's exchange rental ; received October 8, 1889.....	"	150 00
20741	18	Metropolitan Telephone and Telegraph Co.....	Month's exchange rental ; received December 12, 1889.....	"	12 50
21036	24	Mutual District Messenger Co. (Limited).....	Messenger service ; received December 12, 1889.	"	18 78
21424	31	J. H. Timmerman, City Paymaster.....	Pay-roll of Civil Service Board, December, 1889 ; received December 31, 1889 :	"	
		Gunther K. Ackerman...	Services, Secretary and Executive Officer	\$375 00	
		Michael F. Fitzpatrick...	" Chief Clerk	150 00	
		Barbara Widder	" Typewriter	62 50	
		Mary A. Farrell.....	" Clerk	83 33	
		Thaddeus H. Corwin....	" Temporary Clerk.....	67 20	
		Charles P. Leake.....	" "	83 33	
		John J. Farrell.....	" "	43 00	
		Thomas B. Ryan.....	" "	67 20	
		Francis J. Walsh.....	" Clerk	16 12	
		William McGivney.....	" Cleaner	60 00	
		Lee Phillips.....	" Examiner	250 00	
		George N. Williams.....	" "	220 00	
		Benj. F. Vosburgh, M. D.	" "	130 00	
		A. H. Brown.....	" Physical Examiner.....	58 33	
Total				1,666 01	
Total				\$5,238 29	

			(New York City Consolidation Act of 1882.)		
16342	Oct. 7	Daniel Hanly.....	Contingent expenses, September, 1889; received October 4, 1889.....	1889	\$249 91
16365		Ferdinand Levy.....	Contingent expenses, September, 1889; received October 4, 1889.....	"	250 16
16366		Louis W. Schultze.....	Contingent expenses, September, 1889; received October 4, 1889.....	"	250 66
16600	12	M. J. B. Messemmer.....	Contingent expenses, August, 1889; received October 11, 1889.....	"	239 16
16601		".....	Contingent expenses, September, 1889; received October 11, 1889.....	"	229 16
17821	31	J. H. Timmerman, City} Paymaster.....}	Pay-roll of Coroners' Office, October, 1889; re- ceived October 31, 1889:	"	
		Ferdinand Levy.....	Services, Coroner.....	\$416 66	
		M. J. B. Messemmer.....	" ".....	416 66	
		Louis W. Schultze.....	" ".....	416 66	
		Daniel Hanly.....	" ".....	416 66	
		William T. Jenkins.....	" Coroner's Physician.....	250 00	
		William A. Conway.....	" ".....	250 00	
		Albert T. Weston.....	" ".....	250 00	
		Philip E. Donlin.....	" ".....	250 00	
		Edward F. Reynolds....	" Clerk, Board of Coroners.....	291 66	
				2,958 30
18425	Nov. 8	Louis W. Schultze.....	Contingent expenses, October, 1889; received November 6, 1889.....	1889	248 91
18426		Ferdinand Levy.....	Contingent expenses, October, 1889; received November 6, 1889.....	"	248 16
18446	9	M. J. B. Messemmer.....	Contingent expenses, October, 1889; received November 7, 1889.....	"	259 16
18447		Daniel Hanly.....	Contingent expenses, October, 1889; received November 6, 1889.....	"	249 16
19927	Dec. 3	J. H. Timmerman, City} Paymaster.....}	Pay-roll of Coroners' Office, November, 1889; received December 3, 1889:	"	
		Ferdinand Levy.....	Services, Coroner.....	\$416 66	
		Louis W. Schultze.....	" ".....	416 66	
		Daniel Hanly.....	" ".....	416 66	
		M. J. B. Messemmer.....	" ".....	416 66	
		William T. Jenkins.....	" Coroner's Physician.....	250 00	
		William A. Conway.....	" ".....	250 00	
		Albert T. Weston.....	" ".....	250 00	
		Philip E. Donlin.....	" ".....	250 00	
		Edward F. Reynolds....	" Clerk, Board of Coroners.....	291 66	
				2,958 30
20148	6	Daniel Hanly.....	Contingent expenses, November, 1889; received December 5, 1889.....	1889	251 41
20149		Ferdinand Levy.....	Contingent expenses, November, 1889; received December 5, 1889.....	"	250 41
20150		M. J. B. Messemmer.....	Contingent expenses, November, 1889; received December 5, 1889.....	"	257 41
20151		Louis W. Schultze.....	Contingent expenses, November, 1889; received December 5, 1889.....	"	249 91
21443	31	J. H. Timmerman, City} Paymaster.....}	Pay-roll of Coroners' Office, December, 1889; received December 31, 1889:	"	
		Ferdinand Levy.....	Services, Coroner.....	\$416 74	
		M. J. B. Messemmer.....	" ".....	416 74	
		Louis W. Schultze.....	" ".....	416 74	
		Daniel Hanly.....	" ".....	416 74	
		William T. Jenkins.....	" Coroner's Physician.....	250 00	
		William A. Conway.....	" ".....	250 00	

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appro- priation.	AMOUNT.
21443	1889, Dec. 31	Albert T. Weston..... Philip E. Donlin..... Edward F. Reynolds....	Services, Coroner's Physician..... \$250 00 " " 250 00 " Clerk, Board of Coroners... 291 74	1889 	 \$2,958 70
		Total .....	.....	.....	\$12,108 88

THE COMMISSIONERS OF ACCOUNTS.
Salaries—Commissioners of Accounts.

				(New York City Consolidation Act of 1882.)			
17360	Oct. 25	S. C. & S. H. Ormsby		Copies of testimony in the matter of investigation relative to the leasing of docks; received October 18, 1889.	1889	\$33 20	
17598	28	Edward Owen		Disbursements; received October 21, 1889.	"	14 65	
17723	31	J. H. Timmerman, City } Paymaster..... }		Pay-roll of Office of Commissioners of Accounts, October, 1889; received October 31, 1889:	"		
		Maurice F. Holahan.....		Services, Commissioner.....	\$416 66		
		Edward P. Barker.....		" "	416 66		
		Edward Owen.....		" Chief Assistant.....	175 00		
		D. F. Melville		" Temporary Assistant.....	150 00		
		John S. Bedell.....		" "	100 00		
		Richard Nevins.....		" "	100 00		
		J. B. Kavanagh.....		" "	100 00		
		J. Turnbull		" "	100 00		
		W. J. Bell.....		" "	100 00		
		D. F. McCarthy.....		" "	75 00		
		William H. Heaton		" "	60 00		
18033	Nov. 2	Baker, Voorhis & Co.		Laws of New York, 1889; received October 31, 1889.	1889	1,793 32	
19668	30	J. H. Timmerman, City } Paymaster..... }		Pay-roll of Office of Commissioners of Accounts, November, 1889; received November 30, 1889:	"	3 00	
		Maurice F. Holahan.....		Services, Commissioner.....	\$416 66		
		Edward P. Barker.....		" "	416 66		
		Edward Owen.....		" Chief Assistant.....	175 00		
		D. F. Melville		" Temporary Assistant.....	150 00		
		John S. Bedell.....		" "	100 00		
		Richard Nevins.....		" "	100 00		
		J. B. Kavanagh.....		" "	125 00		
		J. Turnbull.....		" "	125 00		
		W. J. Bell.....		" "	100 00		
		L. I. Howe.....		" "	95 00		
		D. F. McCarthy.....		" "	75 00		
		William H. Heaton.....		" "	60 00		
21348	Dec. 31	J. H. Timmerman, City } Paymaster..... }		Pay-roll of Office of Commissioners of Accounts, December, 1889; received December 31, 1889:	1889	1,938 32	
		Maurice F. Holahan.....		Services, Commissioner.....	\$416 74		
		Edward P. Barker.....		" "	416 74		
		Edward Owen.....		" Chief Assistant.....	175 00		
		D. F. Melville.....		" Temporary Assistant.....	150 00		
		L. I. Howe.....		" "	150 00		
		J. B. Kavanagh.....		" "	125 00		
		J. Turnbull.....		" "	125 00		
		John S. Bedell.....		" "	100 00		
		Richard Nevins.....		" "	100 00		
		W. J. Bell.....		" "	100 00		
		D. F. McCarthy.....		" "	75 00		
		William H. Heaton.....		" "	60 00		
				Total .....	....	1,993 48	
				Total .....	....	\$5,775 97	

THE SHERIFF.
Sheriff's Fees.

			(New York City Consolidation Act of 1882.)			
16465	Oct. 9	James A. Flack, Sheriff.	Serving Surrogate's mandates, July and August, 1889; received September 17, 1889	1889	\$84 42	
16553	11	" "	Official services, August, 1889; received September 17, 1889	"	5,387 01	
16948	17	" "	Transportation of Abraham Levy, from City Prison to Hudson River State Hospital at Poughkeepsie, N. Y.; received September 30, 1889	"	16 00	
17027	19	" "	Official services, September, 1889; received October 15, 1889	"	2,984 50	
17028		" "	Transportation of Robert Escaroth and Antonio Riconio, from City Prison to Hudson River State Hospital at Poughkeepsie, N. Y.; received September 30, 1889	"	28 25	
18353	Nov. 8	" "	Transportation of Hogen Tobisson, from City Prison to Hudson River State Hospital at Poughkeepsie, N. Y.; received October 31, 1889	"	16 00	
19251	21	" "	Official services, October, 1889; received November 11, 1889	"	3,829 20	
20444	Dec. 13	" "	Transportation of Ludwig Witzka, from City Prison to Hudson River State Hospital at Poughkeepsie, N. Y.; received December 3, 1889	"	16 00	
20445		" "	Transportation of Marion Marshall, from City Prison to Hudson River State Hospital at Poughkeepsie, N. Y.; received December 3, 1889	"	16 00	
21480	31	" "	Official services, November, 1889; received December 5, 1889	"	4,246 35	
			Total .....	....	\$16,624 33

Support of Prisoners in County Jail.

16483	Oct. 9	James A. Flack, Sheriff.....	(New York City Consolidation Act of 1882.) Support and maintenance of persons confined in the New York County Jail, September, 1889; received October 3, 1889.....	1889	\$617 50
18427	Nov. 8	" "	Support and maintenance of persons confined in the New York County Jail, October, 1889; received November 2, 1889.....	"	553 90
20154	Dec. 6	" "	Support and maintenance of persons confined in the New York County Jail, November, 1889; received December 3, 1889.....	"	599 15
			Total.....	....	\$1,770 55

For Salaries of Warden and Keepers of County Jail.

1772	Oct. 31	J. H. Timmerman, City Paymaster.....	(New York City Consolidation Act of 1832.) Pay-roll of Warden and Keepers of the County Jail, October, 1889; received October 30, 1889:	Services, Warden..... \$250 00 " Keeper..... 83 33 Richard Dalton..... 83 33 John Powers..... 83 33 Hubert Casey..... 83 33 James E. McMahon..... 83 33 Dennis F. Cray..... 83 33 Daniel Hurley..... 83 33	1889	
1980	Dec. 2	J. H. Timmerman, City Paymaster.....	Pay-roll of Warden and Keepers of the County Jail, November, 1889; received November 30, 1889:	Services, Warden..... \$250 00 " Keeper..... 83 33 Richard Dalton..... 83 33 John Powers..... 83 33 Hubert Casey..... 83 33 James E. McMahon..... 83 33 Dennis F. Cray..... 83 33 Daniel Hurley..... 83 33	1889	\$833 31

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appro- priation.	AMOUNT.
21352	1889. Dec. 31	J. H. Timmerman, City Paymaster.....	Pay-roll of Warden and Keepers of the County Jail, December, 1889; received December 31, 1889;	1889	
		James P. Keating	Services, Warden	\$250 00	
		John F. McCabe	" Keeper.....	83 33	
		Richard Dalton.....	" "	83 33	
		John Powers.....	" "	83 33	
		Hubert Casey	" "	81 33	
		James E. McMahon.....	" "	83 33	
		Dennis F. Cray	" "	83 33	
		Daniel Hurley.....	" "	83 33	
				....	\$833 31
			Total .....	....	\$2,499 93

For Salary of Physician to County Jail.

17786	Oct. 31	John B. Cosby	(New York City Consolidation Act of 1882.) Services, Physician to County Jail, October, 1889 ; received October 31, 1889.	1889	\$83 33
19803	Dec. 2	"	Services, Physician to County Jail, November, 1889 ; received November 30, 1889.	"	83 33
21351	31	"	Services, Physician to County Jail, December, 1889 ; received December 31, 1889.	"	83 33
Total.....				....	\$249 99

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

17784	Oct. 31	William J. Jones.....	(New York City Consolidation Act of 1882.) Services, Engineer of the County Jail, October, 1889; received October 31, 1889.....	1889	\$83 33
17785		John McGovern.....	Services, Assistant Engineer of the County Jail, October, 1889; received October 31, 1889....	"	66 66
19801	Dec. 2	William J. Jones.....	Services, Engineer of the County Jail, November, 1889; received November 30, 1889.....	"	83 33
19802		John McGovern.....	Services, Assistant Engineer of the County Jail, November, 1889; received November 30, 1889	"	66 66
21349	31	William J. Jones.....	Services, Engineer of the County Jail, December, 1889; received December 31, 1889.....	"	83 33
21350		John McGovern.....	Services, Assistant Engineer of the County Jail, December, 1889; received December 31, 1889.	"	66 66
Total .....				....	\$449 97

THE REGISTER.

Salaries—Register's Office.

1886	Oct. 1	J. H. Timmerman, City Paymaster.....	(New York City Consolidation Act of 1882.) Pay-roll of Recording Clerks, Register's Office, September, 1889; received September 30, 1889 :	1889
		Michael P. Brady.....	Services, Recording Clerk.....	\$19 50
		William V. Brown.....	" " " " " " " " " " " "	42 60
		Hugh Brady.....	" " " " " " " " " " " "	26 90
		Edward S. Breder.....	" " " " " " " " " " " "	20 70
		Edward A. Collins.....	" " " " " " " " " " " "	44 70
		John J. Cunningham.....	" " " " " " " " " " " "	30 80
		William Conlan.....	" " " " " " " " " " " "	15 70
		John H. Dundon.....	" " " " " " " " " " " "	30 10
		Harry H. Dale.....	" " " " " " " " " " " "	34 20
		William H. Daley.....	" " " " " " " " " " " "	24 10
		Jacob Feis.....	" " " " " " " " " " " "	12 70
		James Field.....	" " " " " " " " " " " "	22 60
		Alfred G. Finnesey.....	" " " " " " " " " " " "	28 50
		John J. Flood.....	" " " " " " " " " " " "	41 50
		Charles Gilmore.....	" " " " " " " " " " " "	45 50
		John F. Gaffney.....	" " " " " " " " " " " "	61 00
		Isaac Goldberg.....	" " " " " " " " " " " "	26 40
		Joseph F. Gilfeather.....	" " " " " " " " " " " "	36 35
		James A. Hamilton.....	" " " " " " " " " " " "	17 80
		Luke J. Hackett.....	" " " " " " " " " " " "	25 90
		John Healy.....	" " " " " " " " " " " "	5 00
		William J. Heaney.....	" " " " " " " " " " " "	39 90
		Arthur J. Hagan.....	" " " " " " " " " " " "	82 70
		Henry B. Kehoe.....	" " " " " " " " " " " "	13 90
		Patrick J. Leddy.....	" " " " " " " " " " " "	6 20
		John J. Murray.....	" " " " " " " " " " " "	34 00
		Jacob W. Moore.....	" " " " " " " " " " " "	8 10
		Richard W. Morgan.....	" " " " " " " " " " " "	14 60
		Daniel Morris.....	" " " " " " " " " " " "	33 70
		Hugh F. McDonald.....	" " " " " " " " " " " "	21 00
		John McNulty.....	" " " " " " " " " " " "	52 60
		Edward J. McCauley.....	" " " " " " " " " " " "	10 30
		John H. Menken.....	" " " " " " " " " " " "	27 20
		Edward J. Murray.....	" " " " " " " " " " " "	13 30
		John J. McKenna.....	" " " " " " " " " " " "	73 80
		Thomas F. McDevitt.....	" " " " " " " " " " " "	43 90
		James H. McGraw.....	" " " " " " " " " " " "	38 40
		Thomas J. Nolan.....	" " " " " " " " " " " "	22 75
		Daniel O'Doherty.....	" " " " " " " " " " " "	46 70
		Thos. O'D. O'Callaghan.....	" " " " " " " " " " " "	32 80
		Joseph F. Prendergast.....	" " " " " " " " " " " "	36 00
		Francis C. Reilly.....	" " " " " " " " " " " "	14 60
		John F. Rush.....	" " " " " " " " " " " "	31 50
		James H. Rodman.....	" " " " " " " " " " " "	18 90
		John F. Sheridan.....	" " " " " " " " " " " "	15 80
		Abraham Silverstein.....	" " " " " " " " " " " "	93 60
		Abraham A. Schmidt.....	" " " " " " " " " " " "	36 80
		Peter Witschief.....	" " " " " " " " " " " "	37 80
17782	31	J. H. Timmerman, City Paymaster.....	Pay-roll of Register's Office, October, 1889; received October 31, 1889 :	1889
		James J. Slevin.....	Services, Register.....	\$1,000 00
		James A. Hanley.....	" Deputy Register.....	416 66
		Lewis H. Watts.....	" Assistant Deputy Register.....	250 00
		Charles Blauvelt.....	" Satisfaction Clerk.....	250 00
		Michael Grady.....	" Tickler Clerk.....	125 00
		James V. Lynch.....	" Grantee Clerk.....	125 00
		William F. Loper.....	" Chattel Mortgage 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
		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 Sati-faction of Mortgages.....	83 33
		Jurgen Johannsen.....	" 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 McKenna.....	" Messenger.....	41 13
		James Donnellon.....	" Watchman.....	41 13
		John Mulholland.....	" Messenger.....	75 00
		John Wood.....	" Chief of Search Bureau.....	291 66
		George F. Brennan.....	" Searcher.....	208 33
		David F. O'Connor.....	" " " " " " " " " " " "	208 33
		Edward T. Egbert.....	" " " " " " " " " " " "	208 33
		Abbott M. Ullman.....	" " " " " " " " " " " "	208 33
		John A. Slevin.....	" " " " " " " " " " " "	208 33
		Frank P. Young.....	" " " " " " " " " " " "	208 33

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
17782	1889. Oct. 31	John A. Boyle.....	Services, Searcher.....	\$166 66	1889	19916	1889. Dec. 3	Abraham A. Schmidt....	Services, Recording Clerk.....	\$28 30	1889
		Edward J. Keech.....	" ".....	166 66				Peter Witschief.....	" ".....	90 70	
		Frank J. Carroll.....	" ".....	166 66				John H. Menken.....	" ".....	15 30	
		Philip J. Britt.....	" ".....	166 66							\$2,590 10
17972	Nov. 1	J. H. Timmerman, City } Paymaster.....	Pay-roll of Recording Clerks, Register's Office, October, 1889; received October 31, 1889:	1889	\$7,244 68	21478	31	J. H. Timmerman, City } Paymaster.....	Pay-roll of Register's Office, December, 1889; received December 31, 1889:	1889	
		Michael P. Brady.....	Services, Recording Clerk.....	\$40 60				James J. Slevin.....	Services, Register.....	\$1,000 00	
		William V. Brown.....	" ".....	81 85				James A. Hanley.....	" Deputy Register.....	416 66	
		Hugh Brady.....	" ".....	56 25				Lewis H. Watts.....	" Assistant Deputy Register.....	250 00	
		Edward S. Breder.....	" ".....	53 45				Charles Blauvelt.....	" Satisfaction Clerk.....	250 00	
		Charles M. Boyd.....	" ".....	18 30				Michael Grady.....	" Tickler Clerk.....	125 00	
		John J. Boylan.....	" ".....	29 45				James V. Lynch.....	" Grantee Clerk.....	125 00	
		Edward A. Collins.....	" ".....	51 60				William F. Loper.....	" Chattel Mortgage Clerk.....	125 00	
		William Conlan.....	" ".....	09 10				Edward F. Smith.....	" Examiner.....	145 83	
		John H. Dundon.....	" ".....	53 50				James MacKenzie.....	" ".....	100 00	
		Harry H. Dale.....	" ".....	64 55				George Achenbach.....	" Account Clerk.....	100 00	
		William H. Daley.....	" ".....	49 90				Arthur J. Hagan.....	" ".....	74 19	
		Jacob Feis.....	" ".....	46 50				John Pyne.....	" Delivery Clerk.....	125 00	
		Nicholas L. Fogarty.....	" ".....	91 10				Joseph A. J. Drew.....	" ".....	100 00	
		Alfred G. Finnesey.....	" ".....	15 85				Henry W. Murphy.....	" Index Clerk.....	125 00	
		John J. Flood.....	" ".....	24 10				Horatio G. Molini.....	" ".....	100 00	
		Charles Gilmore.....	" ".....	13 80				Daniel P. Dennin.....	" ".....	100 00	
		John F. Gaffney.....	" ".....	50 10				Frank Watts.....	" ".....	100 00	
		Isaac Goldberg.....	" ".....	48 10				Thomas B. Fitzpatrick.....	" ".....	100 00	
		Joseph F. Gilfeather.....	" ".....	26 00				John J. Coyle.....	" ".....	100 00	
		Luke J. Hackett.....	" ".....	39 40				John H. Andrews.....	" ".....	100 00	
		William J. Heaney.....	" ".....	30 30				Robert A. White.....	" Certified Copy Clerk.....	100 00	
		William J. Hughes.....	" ".....	33 50				Michael J. Curley.....	" Map Clerk.....	100 00	
		Arthur J. Hagan.....	" ".....	100 40				Frank J. Wilford.....	" ".....	100 00	
		Henry B. Kehoe.....	" ".....	43 00				Charles Wache.....	" Clerk on Satisfaction of Mortgages.....	83 33	
		Patrick J. Leddy.....	" ".....	54 30				William W. Dunlap.....	" Clerk on Satisfaction of Mortgages.....	83 33	
		Samuel Lavner.....	" ".....	29 20				Jurgen Johannsen.....	" Custodian.....	120 97	
		John J. Murray.....	" ".....	41 90				John McDonough.....	" ".....	4 03	
		Jacob W. Moore.....	" ".....	71 00				Matthew Gilligan.....	" ".....	125 00	
		Daniel Morris.....	" ".....	35 50				Matthew H. Moore.....	" ".....	100 00	
		Vincent J. McTeigue.....	" ".....	54 35				Daniel A. Bostwick, Jr.....	" ".....	83 33	
		Hugh F. McDonald.....	" ".....	55 00				John J. Moloney.....	" ".....	83 33	
		John McNulty.....	" ".....	106 30				James J. Kirk.....	" ".....	83 33	
		Edward J. McCauley.....	" ".....	54 00				Thomas Banks.....	" ".....	75 00	
		John H. Menken.....	" ".....	19 00				James Langan.....	" Watchman.....	75 00	
		Edward J. Murray.....	" ".....	29 70				Philip J. Fitzgibbons.....	" ".....	75 00	
		John J. McKenna.....	" ".....	94 00				James Donnellon.....	" ".....	75 00	
		Thomas F. McDevitt.....	" ".....	64 50				John Mulholland.....	" Messenger.....	75 00	
		Thomas J. Nolan.....	" ".....	46 50				John McKenna.....	" ".....	75 00	
		Daniel O'Doherty.....	" ".....	39 20				John Wood.....	" Chief of Search Bureau.....	291 66	
		T. O'D. O'Callaghan.....	" ".....	15 10				George F. Brennan.....	" Searcher.....	208 33	
		Joseph F. Prendergast.....	" ".....	51 20				David F. O'Connor.....	" ".....	208 33	
		Francis C. Reilly.....	" ".....	65 40				Edward T. Egbert.....	" ".....	208 33	
		John F. Rush.....	" ".....	66 00				Abbott M. Ulman.....	" ".....	208 33	
		James H. Rodman.....	" ".....	65 20				John A. Slevin.....	" ".....	208 33	
		John F. Sheridan.....	" ".....	32 40				Frank P. Young.....	" ".....	208 33	
		Abraham Silverstein.....	" ".....	97 70				John A. Boyle.....	" ".....	166 66	
		Abraham A. Schmidt.....	" ".....	42 10				Edward J. Keech.....	" ".....	166 66	
		Peter Witschief.....	" ".....	52 10				Frank J. Carroll.....	" ".....	166 66	
19761	30	J. H. Timmerman, City } Paymaster.....	Pay-roll of Register's Office, November, 1889; received November 30, 1889:	1889	2,412 95	21749		J. H. Timmerman, City } Paymaster.....	Pay-roll of Recording Clerks, Register's Office, December, 1889; received December 31, 1889:	1889	7,386 61
		James J. Slevin.....	Services, Register.....	\$1,000 00				William V. Brown.....	Services, Recording Clerk.....	\$55 25	
		Lewis A. Hanley.....	" Deputy Register.....	416 66				Michael P. Brady.....	" ".....	60 60	
		Charles Blauvelt.....	" Assistant Deputy Register.....	250 00				Hugh Brady.....	" ".....	47 40	
		Michael Grady.....	" Satisfaction Clerk.....	250 00				Edward S. Breder.....	" ".....	47 65	
		James V. Lynch.....	" Tickler Clerk.....	125 00				Charles M. Boyd.....	" ".....	30 30	
		William F. Loper.....	" Grantee Clerk.....	125 00				John J. Boylan.....	" ".....	64 70	
		Edward F. Smith.....	" Chattel Mortgage Clerk.....	125 00				Edward A. Collins.....	" ".....	60 10	
		James MacKenzie.....	" Examiner.....	145 83				John J. Cunningham.....	" ".....	31 70	
		George Achenbach.....	" Account Clerk.....	100 00				William Conlan.....	" ".....	34 90	
		John Pyne.....	" Delivery Clerk.....	125 00				John H. Dundon.....	" ".....	54 00	
		Joseph A. J. Drew.....	" ".....	100 00				Harry H. Dale.....	" ".....	47 50	
		Henry W. Murphy.....	" Index Clerk.....	125 00				William H. Daley.....	" ".....	61 30	
		Horatio G. Molini.....	" ".....	100 00				Jacob Feis.....	" ".....	21 00	
		Daniel P. Dennin.....	" ".....	100 00				Nicholas L. Fogarty.....	" ".....	10 70	
		Frank Watts.....	" ".....	100 00				Alfred G. Finnesey.....	" ".....	34 40	
		Thomas B. Fitzpatrick.....	" ".....	100 00				John J. Flood.....	" ".....	66 80	
		John J. Coyle.....	" Reader.....	100 00				Patrick J. Finn.....	" ".....	33 20	
		John H. Andrews.....	" ".....	100 00				Charles Gilmore.....	" ".....	17 70	
		Robert A. White.....	" Certified Copy Clerk.....	100 00				John F. Gaffney.....	" ".....	67 15	
		Michael J. Curley.....	" Map Clerk.....	100 00				Isaac Goldberg.....	" ".....	72 50	
		Frank J. Wilford.....	" ".....	100 00				Joseph F. Gilfeather.....	" ".....	32 60	
		Charles Wache.....	" Clerk on Satisfaction of Mortgages.....	83 33				Luke J. Hackett.....	" ".....	59 05	
		William W. Dunlap.....	" Clerk on Satisfaction of Mortgages.....	83 33				William J. Heaney.....	" ".....	21 20	
		Jurgen Johannsen.....	" Custodian.....	125 00				William J. Hughes.....	" ".....	35 70	
		Matthew Gilligan.....	" ".....	125 00				Arthur J. Hagan.....	" ".....	3 20	
		Matthew H. Moore.....	" ".....	100 00				Henry B. Kehoe.....	" ".....	63 65	
		Daniel A. Bostwick, Jr.....	" ".....	83 33				Patrick J. Leddy.....	" ".....	46 40	
		John J. Moloney.....	" ".....	83 33				Samuel Lavner.....	" ".....	46 50	
		James J. Kirk.....	" ".....	83 33				James J. Leavy.....	" ".....	9 50	
		Thomas Banks.....	" ".....	75 00				John J. Murray.....	" ".....	20 50	
		James Langan.....	" Watchman.....	75 00				Jacob W. Moore.....	" ".....	37 60	
		Philip J. Fitzgibbons.....	" ".....	75 00				Robert J. Mullen.....	" ".....	40 10	
		James Donnellon.....	" Messenger.....	75 00				Daniel Morris.....	" ".....	42 80	
		John Mulholland.....	" Watchman.....	75 00				Vincent J. McTeigue.....	" ".....	20 90	
		John Wood.....	" Messenger.....	75 00				Hugh F. McDonald.....	" ".....	74 00	
		George F. Brennan.....	" Chief of Search Bureau.....	291 66				John McNulty.....	" ".....	85 20	
		David F. O'Connor.....	" Searcher.....	208 33				Edward J. McCauley.....	" ".....	55 00	
		Edward T. Egbert.....	" ".....	208 33				John H. Menken.....	" ".....	41 40	
		Abbott M. Ulman.....	" ".....	208 33				Edward J. Murray.....	" ".....	25 80	
		John A. Slevin.....	" ".....	208 33				John J. McKenna.....	" ".....	66 20	
		Frank P. Young.....	" ".....	208 33				Thomas F. McDevitt.....	" ".....	64 50	
		John A. Boyle.....	" ".....	166 66				James H. McGraw.....	" ".....	11 40	
		Edward J. Keech.....	" ".....	166 66				William E. Morgan.....	" ".....	31 40	
		Frank J. Carroll.....	" ".....	166 66				Thomas J. Nolan.....	" ".....	44 50	
		Philip J. Britt.....	" ".....	166 66				Daniel O'Doherty.....	" ".....	46 10	
19916	Dec. 3	J. H. Timmerman, City } Paymaster.....	Pay-roll of Recording Clerks, Register's Office, November, 1889; received December 2, 1889:	1889	7,312 42			Thos. O'D. O'Callaghan.....	" ".....	14 70	
		Michael P. Brady.....	Services, Recording Clerk.....	\$29 50				Joseph F. Prendergast.....	" ".....	65 45	
		William V. Brown.....	" ".....	70 25				Francis C. Reilly.....	" ".....	41 00	
		Hugh Brady.....	" ".....	31 90				John F. Rush.....	" ".....	38 30	
		Edward S. Breder.....	" ".....	66 10				James H. Rodman.....	" ".....	43 90	
		Charles M. Boyd.....	" ".....	21 10				John F. Sheridan.....	" ".....	23 40	
		John J. Boylan.....	" ".....	24 45				Abraham Silverstein.....	" ".....	75 90	
		Edward A. Collins.....	" ".....	57 00				Abraham A. Schmidt.....	" ".....	20 00	
		John J. Cunningham.....	" ".....	42 60				Peter Witschief.....	" ".....	61 60	
		William Conlan.....	" ".....	48 10							2,328 30
		John H. Dundon.....	" ".....	30 95				Total.....			\$30,789 06
		Harry H. Dale.....	" ".....	74 60							
		William H. Daley.....	" ".....	51 90							
		Jacob Feis.....	" ".....	53 75							
		Nicholas L. Fogarty.....	" ".....	57 40							
		Alfred G. Finnesey.....	" ".....	58 20							
		John J. Flood.....	" ".....	57 70							
		Patrick J. Finn.....	" ".....	9 40							
		Charles Gilmore.....	" ".....	64 35							
		John F. Gaffney.....	" ".....	72 70							
		Isaac Goldberg.....	" ".....	40 10							
		Joseph F. Gilfeather.....	" ".....	57 30							
		Luke J. Hackett.....	" ".....	54 90							
		William J. Heaney.....	" ".....	43 10							
		William J. Hughes.....	" ".....	62 70							
		Arthur J. Hagan.....	" ".....	82 30							
		Henry B. Kehoe.....	" ".....	46 60							
		Patrick J. Leddy.....	" ".....	77 40							
		Samuel Lavner.....	" ".....	60 50							
		John J. Murray.....	" ".....	42 10							
		Jacob W. Moore.....	" ".....	39 00							
		Robert J. Mullen.....	" ".....	28 45							
		Daniel Morris.....	" ".....	61 75							
		Vincent J. McTeigue.....	" ".....	15 50							
		Hugh F. McDonald.....	" ".....	28 70							
		John McNulty.....	" ".....	73 00							
		Edward J. McCauley.....	" ".....	34 70							
		Edward J. Murray.....	" ".....	6 40							
		John J. McKenna.....	" ".....	77 00							
		Thomas F. McDevitt.....	" ".....	58 20							
		James H. McGraw.....	" ".....	50 10							
		William E. Morgan.....	" ".....	11 90							
		Thomas J. Nolan.....	" ".....	13 50							
		Daniel O'Doherty.....	" ".....	62 00							
		Thos. O'D. O'Callaghan.....	" ".....	20 20							

(64)

Roman Catholic House of the Good Shepherd.						Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.									
Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.															
16338	1889. Oct. 7	Roman Catholic House of the Good Shepherd....	(New York City Consolidation Act of 1882.) Support of inmates for quarter ending September 30, 1889; received October 4, 1889.....	1889	\$1,169 95	17764	1889. Oct. 31	J. H. Timmerman, City Paymaster.....	Pay-roll of Tenth District Civil Court, October, 1889; received October 31, 1889:	1889										
State Homœopathic Asylum for the Insane.						17765	1889. Oct. 31	J. H. Timmerman, City Paymaster.....	Services, Justice.....	1889	\$1,508 32									
17597	Oct. 28	State Homœopathic Asylum for the Insane.....	(New York City Consolidation Act of 1882.) Maintenance of patients from the County of New York, for quarter ending August 31, 1889; received October 24, 1889.....	1889	\$945 68															
State Asylum for Insane Criminals, at Auburn, N. Y.						17766	1889. Oct. 31	J. H. Timmerman, City Paymaster.....	Pay-roll of Eleventh District Civil Court, October, 1889; received October 31, 1889:	1889	1,508 32									
11665	Oct. 8	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 September 30, 1889; received October 4, 1889.....	1889	\$877 50															
The Shepherd's Fold of the Protestant Episcopal Church in the State of New York.						17767	1889. Oct. 31	J. H. Timmerman, City Paymaster.....	Pay-roll of Clerk's Assistants, etc., First, Second, Third, Fourth, Fifth and Sixth District Police Courts, October, 1889; received October 31, 1889:	1889	3,499 88									
16339	Oct. 7	The Shepherd's Fold of the Protestant Episcopal Church in the State of New York.....	(New York City Consolidation Act of 1882.) On account of appropriation for the year 1889, to be applied to the objects and purposes of this corporation, for the quarter ending September 30, 1889; received October 4, 1889.....	1889	\$1,250 00															
St. Joseph's Institution for Improved Instruction of Deaf Mutes.						17768	1889. Nov. 1	J. H. Timmerman, City Paymaster.....	Pay-roll of Sixth District Civil Court, October, 1889; received October 31, 1889:	1889	1,441 66									
17853	Nov. 1	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 September 30, 1889; received October 28, 1889.....	1889	\$4,881 41															
Five Points House of Industry.						17769	1889. Oct. 29	J. H. Timmerman, City Paymaster.....	Pay-roll of Fourth District Civil Court, October, 1889; received October 31, 1889:	1889	1,508 32									
17603	Oct. 29	Five Points House of Industry.....	(New York City Consolidation Act of 1882.) Support of orphans, half orphans and destitute children, for the quarter ending September 30, 1889; received October 25, 1889.....	1889	\$1,373 37															
Association for Befriending Children and Young Girls.						17770	1889. Oct. 17	J. H. Timmerman, City Paymaster.....	Pay-roll of Second District Civil Court, November, 1889; received November 30, 1889:	1889	1,508 32									
16920	Oct. 17	Association for Befriending Children and Young Girls.....	(New York City Consolidation Act of 1882.) Support, instruction, rescue and care of inmates in House, September, 1889; received October 16, 1889.....	1889	\$613 71															
19539	Nov. 26	Association for Befriending Children and Young Girls.....	Support, instruction, rescue and care of inmates in House, October, 1889; received November 25, 1889.....	"	639 29	17771	1889. Dec. 18	J. H. Timmerman, City Paymaster.....	Pay-roll of Third District Civil Court, November, 1889; received November 30, 1889:	1889	1,508 32									
20742	Dec. 18	Association for Befriending Children and Young Girls.....	Support, instruction, rescue and care of inmates in House, November, 1889; received December 17, 1889.....	"	637 86															
Total.....										\$1,890 86										
THE JUDICIARY.																				
Salaries—City Courts.																				
17757	Oct. 31	J. H. Timmerman, City Paymaster.....	(New York City Consolidation Act of 1882.) Pay-roll of First District Civil Court, October, 1889; received October 31, 1889:	1889		17730	1889. Oct. 31	J. H. Timmerman, City Paymaster.....	Pay-roll of Third District Civil Court, November, 1889; received November 30, 1889:	1889										
						17731	1889. Nov. 30	J. H. Timmerman, City Paymaster.....	Pay-roll of Fourth District Civil Court, November, 1889; received November 30, 1889:	1889	1,508 32									
17758		J. H. Timmerman, City Paymaster.....	Pay-roll of Second District Civil Court, October, 1889; received October 31, 1889:	1889	\$1,508 32															
						17732	1889. Nov. 30	J. H. Timmerman, City Paymaster.....	Pay-roll of Seventh District Civil Court, November, 1889; received November 30, 1889:	1889	1,508 32									
17759		J. H. Timmerman, City Paymaster.....	Pay-roll of Third District Civil Court, October, 1889; received October 31, 1889:	1889	1,508 32															
						17733	1889. Nov. 30	J. H. Timmerman, City Paymaster.....	Pay-roll of Eighth District Civil Court, November, 1889; received November 30, 1889:	1889	1,508 32									
17760		J. H. Timmerman, City Paymaster.....	Pay-roll of Fifth District Civil Court, October, 1889; received October 31, 1889:	1889	1,541 66															
						17734	1889. Nov. 30	J. H. Timmerman, City Paymaster.....	Pay-roll of Ninth District Civil Court, November, 1889; received November 30, 1889:	1889	1,591 65									
17761		J. H. Timmerman, City Paymaster.....	Pay-roll of Seventh District Civil Court, October, 1889; received October 31, 1889:	1889	1,408 32															
						17735	1889. Nov. 30	J. H. Timmerman, City Paymaster.....	Pay-roll of Tenth District Civil Court, November, 1889; received November 30, 1889:	1889	1,508 32									
17762		J. H. Timmerman, City Paymaster.....	Pay-roll of Eighth District Civil Court, October, 1889; received October 31, 1889:	1889	1,591 65															
						17736	1889. Nov. 30	J. H. Timmerman, City Paymaster.....	Pay-roll of Eleventh District Civil Court, November, 1889; received November 30, 1889:	1889	1,508 32									
17763		J. H. Timmerman, City Paymaster.....	Pay-roll of Ninth District Civil Court, October, 1889; received October 31, 1889:	1889	1,508 32															

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
19784	1889. Nov. 30	J. H. Timmerman, City Paymaster.....	Pay-roll of First, Second, Third, Fourth, Fifth and Sixth District Police Courts, November, 1889; received November 30, 1889:	1889		21395	1889. Dec. 31	J. H. Timmerman, City Paymaster.....	Pay-roll of Secretary to Board of Police Justices, quarter ending December 31, 1889; received December 28, 1889:	1889	\$250 00
		Charles A. Adams.....	Services, Clerk's Assistant.....	\$166 66		21414		George W. Cregier.....	Services, Secretary, Board of Police Justices.		
		Christopher M. Buechler.....	" " " " " "	138 88				J. H. Timmerman, City Paymaster.....	Pay-roll of First District Civil Court, December, 1889; received December 31, 1889:	1889	
		David Crocheron.....	" " " " " "	166 66				Peter Mitchell.....	Services, Justice.....	\$500 00	
		Patrick Daly.....	" " " " " "	138 88				Louis C. Bruns.....	Clerk.....	250 00	
		Thomas P. Dinnean.....	" " " " " "	166 66				John Purcell.....	Assistant Clerk.....	250 00	
		Michael Dolan.....	" " " " " "	138 88				William W. Vaughn.....	Stenographer.....	166 74	
		Victor Heimberger.....	" " " " " "	166 66				Bruno Boeks.....	Interpreter.....	100 00	
		William J. Kennedy.....	" " " " " "	166 66				John McGrath.....	Attendant.....	83 33	
		Charles D. Lemmon.....	" " " " " "	138 88				Alexander McQueen.....	" " " " " "	83 37	
		Bernard H. Malone.....	" " " " " "	166 66				Denis McGinty.....	Janitor.....	75 00	1,508 44
		John E. McGowan.....	" " " " " "	166 66							
		John B. McKean.....	" " " " " "	166 66							
		William Morgan.....	" " " " " "	166 66							
		Frank Raymond.....	" " " " " "	166 66							
		James A. Lyon.....	Stenographer.....	166 66		21467		J. H. Timmerman, City Paymaster.....	Pay-roll of Justices and Clerks, First, Second, Third, Fourth, Fifth and Sixth District Police Courts, quarter ending December 31, 1889, and Assistant Clerks, etc., December, 1889; received December 31, 1889:	1889	
		Waterman L. Ormsby, Jr.....	" " " " " "	166 66				Patrick G. Duffy.....	Services, Police Justice.....	\$2,000 00	
		David C. Seltman.....	" " " " " "	166 66				J. Henry Ford.....	" " " " " "	2,000 00	
		Michael J. Treacy.....	" " " " " "	166 66				John J. Gorman.....	" " " " " "	2,000 00	
		John Fredreck.....	Interpreter.....	100 00				James T. Kilbreth.....	" " " " " "	2,000 00	
		Francis P. Knapp.....	" " " " " "	100 00				Henry Murray.....	" " " " " "	2,000 00	
		Michael Trageser.....	" " " " " "	100 00				Daniel O'Reilly.....	" " " " " "	2,000 00	
		Charles F. Winkelman.....	" " " " " "	100 00				Jacob M. Patterson.....	" " " " " "	2,000 00	
		August J. Laske.....	Court Attendant.....	103 02				Maurice J. Power.....	" " " " " "	2,000 00	
		Michael W. Bowen.....	Clerk's Assistant.....	27 78				Solon B. Smith.....	" " " " " "	2,000 00	
		John Gavigan.....	" " " " " "	27 78				Charles Welde.....	" " " " " "	2,000 00	
		Thomas J. Ryan.....	" " " " " "	27 78				Andrew J. White.....	" " " " " "	2,000 00	
					\$3,472 10			John F. Ahearn.....	Police Clerk.....	500 00	
19785		J. H. Timmerman, City Paymaster.....	Pay-roll of Fifth District Civil Court, November, 1889; received November 30, 1889:	1889				George W. Cregier.....	" " " " " "	750 00	
		Henry M. Goldfogle.....	Services, Justice.....	\$500 00				Jeremiah Hayes.....	" " " " " "	241 94	
		John Duane, Jr.....	Clerk.....	250 00				Patrick McCabe.....	" " " " " "	750 00	
		James H. Sheils.....	Assistant Clerk.....	250 00				Henry C. Perley.....	" " " " " "	750 00	
		James McAlarney.....	Attendant.....	83 33				Conrad M. Smyth.....	" " " " " "	750 00	
		James Laverty.....	" " " " " "	83 33				John Tracey.....	" " " " " "	750 00	
		Arthur F. Ducret.....	Stenographer.....	166 66				Charles A. Adams.....	Clerk's Assistant.....	166 66	
		Charles J. Newman.....	Janitor.....	75 00				Michael W. Bowen.....	" " " " " "	166 66	
					1,408 32			David Crocheron.....	" " " " " "	166 66	
19788		J. H. Timmerman, City Paymaster.....	Pay-roll of Sixth District Civil Court, November, 1889; received November 30, 1889:	1889				Thomas P. Dinnean.....	" " " " " "	166 66	
		Samson Lachman.....	Services, Justice.....	\$500 00				Victor Heimberger.....	" " " " " "	166 66	
		Philip Ahern.....	Clerk.....	250 00				William J. Kennedy.....	" " " " " "	166 66	
		Abram Bernard.....	Assistant Clerk.....	250 00				John Purcell.....	" " " " " "	166 66	
		James A. Gill.....	Stenographer.....	166 66				Bernard H. Malone.....	" " " " " "	166 66	
		Charles Boyle.....	Attendant.....	100 00				John E. McGowan.....	" " " " " "	166 66	</

SUPPLEMENT.

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SUPPLEMENT.

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
20031	1889. Dec. 5	McKenzie Semple.....	Disbursements in case of The People vs. Cleary; received November 27, 1889.....	1889	\$14 00
20032	"	"	Disbursements in case of The People vs. Routey; received November 27, 1889.....	"	10 50
20200	7	Henry D. Macdona.....	Disbursements in the Hope and Carlton cases; received December 5, 1889.....	"	27 20
20248	10	William N. Penney.....	Disbursements; received December 2, 1889.....	"	148 62
20248	19	McKenzie Semple.....	Disbursements going to Buffalo and return; received December 14, 1889.....	"	26 70
20248	20	James J. Slevin, Register...	Searches made in the Smith et al., etc., cases; received December 14, 1889.....	"	48 39
Total.....					\$1,463 68

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

16159	Oct. 3	Richard Croker, as City Chamberlain.....	(New York City Consolidation Act of 1882.) Payment on account of witness fees, etc.; received October 3, 1889.....	1889	\$13 60
16543	10	Richard Croker, as City Chamberlain.....	Payment of fees of witnesses on behalf of The People in criminal cases; received October 9, 1889.....	"	250 00
Total.....					\$263 60

Jurors' Fees, etc.

16345	Oct. 7	Alfred Storms.....	(New York City Consolidation Act of 1882.) Meals furnished jurors, etc., in Henry S. Ives case; received September 26, 1889.....	1889	\$16 00
16346	"	"	Meals furnished jurors, etc., in Henry S. Ives case; received September 27, 1889.....	"	17 00
16949	17	Nash & Brush.....	Meals furnished jurors, etc., in Henry S. Ives case; received October 3, 1889.....	"	34 00
16951	18	Richard Croker, as City Chamberlain.....	On account of appropriation for "Jurors' Fees, etc.," received October 16, 1889.....	"	4,072 00
17178	22	Alfred Storms.....	Meals furnished jurors, etc., in case of Catherine Cowan vs. The Third Avenue Railroad Company; received October 17, 1889.....	"	14 00
18448	Nov. 9	"	Meals furnished jurors, etc., in case of The People vs. Charles Smith; received October 31, 1889.....	"	32 00
18698	13	Richard Croker, as City Chamberlain.....	On account of appropriation for "Jurors' Fees, etc.," for 1889; received November 12, 1889.....	"	5,474 00
19234	21	Alfred Storms.....	Meals furnished jurors, etc., in case of The People vs. William Blauvelt; received November 18, 1889.....	"	16 00
20385	Dec. 16	"	Meals furnished jurors, etc., in case of The People vs. Charles Wilson; received December 10, 1889.....	"	16 00
20997	23	Richard Croker, as City Chamberlain.....	On account of appropriation for "Jurors' Fees, etc.," for 1889; received December 19, 1889.....	"	5,914 00
Total.....					\$15,605 00

Salaries—Commissioners of the Sinking Fund.

15863	Oct. 1	F. Smyth.....	(New York City Consolidation Act of 1882.) Services, Member of the Sinking Fund Commission, September, 1889; received September 30, 1889.....	1889	\$83 33
17974	Nov. 1	"	Services, Member of the Sinking Fund Commission, October, 1889; received November 1, 1889.....	"	83 33
19845	Dec. 2	"	Services, Member of the Sinking Fund Commission, November, 1889; received December 2, 1889.....	"	83 33
Total.....					\$249 99

Salaries—Board of Revision and Correction of Assessments.

15859	Oct. 1	F. Smyth.....	(New York City Consolidation Act of 1882.) Services, Member of Board of Revision and Correction of Assessments, September, 1889; received September 30, 1889.....	1889	\$83 33
17973	Nov. 1	"	Services, Member of Board of Revision and Correction of Assessments, October, 1889; received November 1, 1889.....	"	83 33
19844	Dec. 2	"	Services, Member of Board of Revision and Correction of Assessments, November, 1889; received December 2, 1889.....	"	83 33
Total.....					\$249 99

For the Preservation of Public Records.

17755	Oct. 31	J. H. Timmerman, City Paymaster.....	(New York City Consolidation Act of 1882.) Pay-roll of Recording Clerks, etc., Surrogate's Office, October, 1889; received October 31, 1889.....	1889	
		Terrance Sullivan.....	Services, Examiner.....	\$108 33	
		John J. Lenton.....	" Recording Clerk.....	66 66	
		Abraham M. Lichtenstein.....	" ".....	100 00	
		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	
					\$699 97
17756		J. H. Timmerman, City Paymaster.....	Pay-roll of Temporary Recording Clerks, etc., County Clerk's Office, October, 1889; received October 31, 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. Bake.....	" ".....	100 00	
		Andrew DeWitt.....	" ".....	100 00	
		Stephen J. O'Hare.....	" ".....	87 10	
		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.....	" ".....	100 00	
		Daniel J. Dunn.....	" Bookbinder.....	75 00	
					1,467 10
17797		J. H. Timmerman, City Paymaster.....	Pay-roll of Recording Clerks, Register's Office, October, 1889; received October 31, 1889.....	1889	
		Joseph Wall.....	Services, Recording Clerk.....	\$100 00	
		Dents 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	
		Joseph Slevin.....	" ".....	100 00	
		Theodore Wunderlich.....	" ".....	100 00	
		Philip Enrich.....	" ".....	100 00	
		George W. Houghton.....	" ".....	100 00	
		Joseph J. Reilly.....	" ".....	100 00	
		Louis F. Smith.....	" ".....	100 00	
		J. Shaw MacLaren.....	" ".....	100 00	
		William C. Murtha.....	" ".....	100 00	
		Louis Arnstein.....	" ".....	100 00	
		Hugh S. Quinn.....	" ".....	100 00	
		Homer Nelson.....	" ".....	100 00	

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
17797	1889. Oct. 31	James A. Hamilton.....	Services, Recording Clerk.....	1889	\$100 00
		Edward K. Parris.....	" ".....	"	100 00
		B. Joseph Giblin.....	" ".....	"	93 55
		Peter J. Garvey.....	" ".....	"	58 06
		Michael J. McLaughlin.....	" ".....	"	32 26
19538	Nov. 26	Martin B. Brown.....	Furnishing indices and libers, Register's Office; received November 20, 1889.....	1888	\$2,483 87
20198	Dec. 7	Edward F. Reilly, as County Clerk.....	Services, making copies mutilated records, Office of County Clerk, November, 1889; received December 6, 1889.....	1889	1,117 50
20199		James J. Slevin, as Register.....	Services, making copies mutilated records, Register's Office, November, 1889; received December 6, 1889.....	"	1,500 00
		Rastus S. Ransom, as Surrogate.....	Services, making copies mutilated records, Office of Surrogate, under chapter 57, Laws of 1883, November, 1889; received December 10, 1889.....	"	2,696 67
20247	10	"	"	"	699 97
Total.....					\$10,685 08

Salaries of Inspectors and Sealers of Weights and Measures.

15870	Oct. 1	H. B. Masterson.....	(New York City Consolidation Act of 1882.) Services, Inspector of Weights and Measures, First District, September, 1889; received September 30, 1889.....	1889	\$125 00
15968		William Martin.....	Services, Sealer of Weights and Measures, Second District, September, 1889; received October 1, 1889.....	"	100 00
17831	31	H. B. Masterson.....	Services, Inspector of Weights and Measures, First District, October, 1889; received October 31, 1889.....	"	125 00
17832		Samuel R. Porter, Jr.....	Services, Sealer of Weights and Measures, First District, October, 1889; received October 31, 1889.....	"	100 00
17855	Nov. 1	Michael Hahn.....	Services, Inspector of Weights and Measures, Second District, October, 1889; received October 31, 1889.....	"	125 00
17856		William Martin.....	Services, Sealer of Weights and Measures, Second District, October, 1889; received October 31, 1889.....	"	100 00
19898	Dec. 3	Michael Hahn.....	Services, Inspector of Weights and Measures, Second District, November, 1889; received November 30, 1889.....	"	125 00
19899		H. B. Masterson.....	Services, Inspector of Weights and Measures, First District, November, 1889; received December 2, 1889.....	"	125 00
19900		William Martin.....	Services, Sealer of Weights and Measures, Second District, November, 1889; received November 30, 1889.....	"	100 00
19901		Samuel R. Porter, Jr.....	Services, Sealer of Weights and Measures, First District, November, 1889; received November 30, 1889.....	"	100 00
21488	31	Michael Hahn.....	Services, Inspector of Weights and Measures, Second District, December, 1889; received December 31, 1889.....	"	125 00
Total.....					\$1,250 00

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

16389	Oct. 8	Thomas F. Whelan.....	(New York City Consolidation Act of 1882.) Burial of George H. Sears; received October 2, 1889.....	1889	\$35 00
16390		Frank Vetter.....	Burial of Frederick Segers; received October 2, 1889.....	"	35 00
16391		William H. Hawks.....	Burial of George Greenwalt; received October 2, 1889.....	"	35 00
16392		Joseph Hoffman, Sr., & Son.....	Burial of Peter Benner; received October 2, 1889.....	"	35 00
17215	23	Philip J. Hoellerer.....	Burial of Christian Bodamer; received October 2, 1889.....	"	35 00
17216		George W. Howie.....	Burial of James Como; received October 2, 1889.....	"	35 00
Total.....					\$210 00

Bureau of Licenses.

17442	Oct. 25	Daniel Engelhard.....	(New York City Consolidation Act of 1882.) Contingent expenses, Bureau of Licenses, September, 1889; received October 14, 1889.....	1889	\$41 51
17719	31	J. H. Timmerman, City Paymaster.....	Pay-roll of Bureau of Licenses, October, 1889; received October 31, 1889.....	"	
		Daniel Engelhard.....	Services, First Marshal.....	\$203 33	
		Frank Fox.....	" Second Marshal.....	166 66	
		George W. Brown, Jr.....	" Chief Clerk.....	125 00	
		William F. Pyne.....	" Complaint Clerk.....	83 33	
		Joseph W. Lamb.....	" Clerk.....	83 33	
		Charles J. Auffarth.....	" Inspector.....	75 00	
		Patrick J. Meskel.....	" ".....	75 00	
		Frank O'Kie.....	" ".....	75 00	
		Cornelius D. Sheehan.....	" ".....	75 00	
		Michael Hart.....	" ".....	75 00	
18947	Nov. 18	Daniel Engelhard.....	Disbursements; received November 14, 1889.....	1889	1,041 65
19750	30	J. H. Timmerman, City Paymaster.....	Pay-roll of Bureau of Licenses, November, 1889; received November 30, 1889.....	"	62 37
		Daniel Engelhard.....	Services, First Marshal.....	\$208 33	
		Frank Fox.....	" Second Marshal.....	166 66	
		George W. Brown, Jr.....	" Chief Clerk.....	125 00	
		William F. Pyne.....	" Complaint Clerk.....	83 33	
		Joseph W. Lamb.....	" Clerk.....	83 33	
		Charles J. Auffarth.....	" Inspector.....	75 00	
		Patrick J. Meskel.....	" ".....	75 00	
		Frank O'Kie.....	" ".....	75 00	
		Cornelius D. Sheehan.....	" ".....	75 00	
		Michael Hart.....	" ".....	75 00	
20878	Dec. 20	Daniel Engelhard.....	Contingent expenses, Bureau of Licenses, November, 1889; received December 12, 1889.....	1889	1,041 65
21373	31	J. H. Timmerman, City Paymaster.....	Pay-roll of Bureau of Licenses, December, 1889; received December 31, 1889.....	"	74 24
		Daniel Engelhard.....	Services, First Marshal.....	\$208 37	
		Frank Fox.....	" Second Marshal.....	166 74	
		George W. Brown, Jr.....	" Chief Clerk.....	125 00	
		William F. Pyne.....	" Complaint Clerk.....	83 37	
		Joseph W. Lamb.....	" License Clerk.....	83 37	
		Charles J. Auffarth.....	" Inspector.....	75 00	
		Patrick J. Meskel.....	" ".....	75 00	
		Frank O'Kie.....	" ".....	75 00	
		Cornelius D. Sheehan.....	" ".....	75 00	
		Michael Hart.....	" ".....	75 00	
Total.....					1,041 85
					\$3,306 27

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

16152	Oct. 3	N. Y. Free Circulating Library.....	(New York City Consolidation Act of 1882.) On account of appropriation for the year 1889, from the City of New York, for library purposes, September, 1889; received October 1, 1889.....	1889	\$833 34
18154	Nov. 4	N. Y. Free Circulating Library.....	On account of appropriation for the year 1889, from the City of New York, for library purposes, October, 1889; received November 1, 1889.....	"	833 33
19957	Dec. 4	N. Y. Free Circulating Library.....	On account of appropriation for the year 1889, from the City of New York, for library purposes, November, 1889; received December 2, 1889.....	"	833 33
Total.....					\$2,500 00

For Allowance to the General Society of Mechanics and Tradesmen of the City of New York, for Apprentices' Library, under Chapter 666, Laws of 1886.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
16151	1889. Oct. 3	General Society of Mechanics and Tradesmen of the City of New York	(New York City Consolidation Act of 1882.) On account of appropriation for the year 1889, from the City of New York, for Apprentices' Library, September, 1889; received October 1, 1889.	1889	\$833 34
18153	Nov. 4	General Society of Mechanics and Tradesmen of the City of New York	On account of appropriation for the year 1889, from the City of New York, for Apprentices' Library, October, 1889; received November 1, 1889.	"	833 33
19956	Dec. 4	General Society of Mechanics and Tradesmen of the City of New York	On account of appropriation for the year 1889, from the City of New York, for Apprentices' Library, November, 1889; received December 2, 1889.	"	833 33
Total					\$2,500 00

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

16153	Oct. 3	Aguilar Free Library Society	(New York City Consolidation Act of 1882.) On account of appropriation for the year 1889, from the City of New York, for library purposes, September, 1889; received October 1, 1889.	1889	\$416 68
18155	Nov. 4	Aguilar Free Library Society	On account of appropriation for the year 1889, from the City of New York, for library purposes, October, 1889; received November 1, 1889.	"	416 67
19958	Dec. 4	Aguilar Free Library Society	On account of appropriation for the year 1889, from the City of New York, for library purposes, November, 1889; received December 2, 1889.	"	416 66
Total					\$1,250 01

For Salary of Secretary to Board of Street Openings.

17722	Oct. 31	V. B. Livingston	(New York City Consolidation Act of 1882.) Services, Secretary to Board of Street Openings, October, 1889; received October 31, 1889.	1889	\$100 00
19745	Nov. 30	"	Services, Secretary to Board of Street Openings, November, 1889; received November 30, 1889.	"	100 00
21417	Dec. 31	"	Services, Secretary to Board of Street Openings, December, 1889; received December 31, 1889.	"	100 00
Total					\$300 00

For the Celebration of the Centennial of the Inauguration of the First President of the United States, in pursuance of Chapter 230, Laws of 1888, etc.

17117	Oct. 22	Louis Fitzgerald, treasurer of Centennial Celebration Committee	(New York City Consolidation Act of 1882.) Balance of appropriation for expenses of Centennial Celebration Committee; received October 21, 1889.	1889	\$168 99
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SPECIAL AND TRUST ACCOUNTS (B).

American Society for the Prevention of Cruelty to Animals.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
3854	1889. Oct. 30	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, from October 12, 1888, to September 30, 1889; received October 28, 1889.	\$631 00
4068	Nov. 18	American Society for Prevention of Cruelty to Animals.....	Fines for cruelty to animals imposed and collected by Court of Special Sessions, October, 1889; received November 16, 1889,.....	131 00
Total.....				\$762 00

Assessment Bonds.

3785	Oct. 24	Institution for the Savings of Merchants' Clerks	(Sec. 144, Chap. 410, Laws of 1882.) Redemption of 3½ per cent. Assessment Bonds of the City of New York Nos. 29 to 24, inclusive, due November 1, 1889 (issued for local improvements); received October 11, 1889.		\$300,000 00
3786		John W. Andreas	Redemption of 3 per cent. Assessment Bonds of the City of New York Nos. 118, 119 and 120, due November 1, 1889 (issued for local improvements); received October 11, 1889.		15,000 00
3787		Comptroller of the State of New York, in trust for the Canal Debt Sinking Fund	Redemption of 3 per cent. Assessment Bonds of the City of New York No. 27, due November 1, 1889 (issued for local improvements); received October 11, 1889.		250,000 00
3788		Robert Copely	Redemption of 3 per cent. Assessment Bonds of the City of New York No. 28, due November 1, 1889 (issued for local improvements); received October 11, 1889.		18,000 00
3789		East Brooklyn Savings Bank	Redemption of 3 per cent. Assessment Bonds of the City of New York No. 97, due November 1, 1889 (issued for local improvements); received October 11, 1889.		25,000 00
3790		Exchange Fire Insurance Co.	Redemption of 3 per cent. Assessment Bonds of the City of New York No. 99, due November 1, 1889 (issued for local improvements); received October 11, 1889.		55,000 00
3791		German Savings Bank in the City of New York	Redemption of 3 per cent. Assessment Bonds of the City of New York No. 122, due November 1, 1889 (issued for local improvements); received October 11, 1889.		55,000 00
3792		German-American Real Estate Title Guarantee Co.	Redemption of 3 per cent. Assessment Bonds of the City of New York Nos. 102 to 111, inclusive, due November 1, 1889 (issued for local improvements); received October 11, 1889.		100,000 00
Total					\$818,000 00

American Museum of Natural History—Enlarging the Building.

3793	Oct. 24	J. C. Cady & Co.	(Chap. 44, Laws of 1887.) Professional services in connection with enlargement of American Museum of Natural History; received October 17, 1889.		\$873 86
3794		James B. Smith	On account of Contract No. 9055, for erection of enlargement of American Museum of Natural History; received October 17, 1889.		34,954 48
4152	Nov. 26	J. C. Cady & Co.	Professional services in connection with temporary roof over lecture-room of American Museum of Natural History; received October 17, 1889.		25 00
4246	Dec. 6	Morton & Chesley	Temporary roof over lecture-room		500 00
4612	31	James B. Smith	On account of Contract No. 9055, for erection of enlargement of American Museum of Natural History on Manhattan Square; received December 21, 1889.		20,689 12
Total					\$37,042 46

Armory Fund.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
3639	1889. Oct. 14	Patrick K. Lantry	(Chap. 91, Laws of 1884; Chap. 487, Laws of 1886.) On account of Contract No. 9283, for carpenter work in erect on of armory building on block bounded by Boulevard, Ninth avenue, Sixty-seventh and Sixty eighth streets, Twenty-second Regiment Armory; received October 7, 1889.....	\$3,302 15
3640		James D. Murphy.....	On account of Contract No. 9299, for masonry work, armory bui ding on block bounded by Bou evar d, N nth avenue, Sixty-seventh and Sixty-eighth streets, Twen ty-second Regiment Armory; re ceived Oc ober 7, 1889.....	10,235 00
3838	25	Wallis Iron Works.....	On account of Contract No. 9304, for iron work, etc., in the erection of an armory building on the block bounded by the Boulevard, Ninth avenue, Sixty-seventh and Sixty-eighth streets; received Oc tober 7, 1889.....	7,019 77
3993	Nov. 12	John Guy, or Joseph E. New- burger, attorney.....	On account of judgment against The Mayor, etc., filed November 1, 1889, in the Supreme Court, for salary as Clerk of the Work of the Armory Board, February, March, April and May, 1889, at \$2,000 per annum; received November 11, 1889.....	666 64
4045	15	J. H. Timmerman, City Paymaster.....	Pay-roll of Clerk of the Work in the erection of armories, June, 1887 (John Guy), Twenty-second Regiment Armory; received September 5, 1889	166 66
4046		J. H. Timmerman, City Paymaster.....	Pay-roll of Clerk of the Work in the erection of armories, July, 1887 (John Guy), Twenty-second Regiment Armory; received October 21, 1889.....	166 66
4047		J. H. Timmerman, City Paymaster.....	Pay-roll of Clerk of the Work in the erection of armories, August, 1887 (John Guy), Twenty-second Regiment Armory; received October 21, 1889.....	166 66
4069	18	Patrick K. Lantry.....	On account of Contract No. 9283, for carpenter work in erection of armory buildings on block bounded by Boulevard, Ninth avenue, Sixty-seventh and Sixty-eighth streets, Twenty-sec nd Regiment; received November 13, 1889.....	7,914 35
4145	23	James D. Murphy.....	On account of Contract No. 9299, for mason work in the erect on of an armory building on block bounded by Boulevard, Ninth avenue, Sixty-seventh and Sixty-eighth streets, Twenty-second Regiment; received November 13, 1889.....	9,500 00
4353	Dec. 13	J. H. Timmerman, City Paymaster.....	Pay-roll of the Clerk of the Work in the erection of armories (Twenty-second Regiment Armory), September, 1889; received December 10, 1889.....	166 66
4354		J. H. Timmerman, City Paymaster.....	Pay-roll of the Clerk of the Work in the erection of armories (Twenty-second Regiment Armory), October, 1889; received December 10, 1889.....	166 66
4355		J. H. Timmerman, City Paymaster.....	Pay-roll of the Clerk of the Work in the erection of armories (Twenty-second Regiment Armory), November, 1889; received December 10, 1889.....	166 66
4618	31	James A. Hopper.....	Amount retained on Contract No. 8516, for erection of an armory building on the west side of Fourth ave ue, from Ninety-fourth to Ninety-fifth street, for Eighth Regiment, N. G. S. N. Y., to secure lien filed by Peter Patry, lien discharged; received December 31, 1889.....	300 00
4619		Isaac A. Hopper.....	In ful of Contract No. 8516, for erection of an amo y building on the west side of Fourth avenue, from Ninety-ourth to Ninety fifth street, for Eighth Regiment, N. G. S. N. Y.; received December 23, 1889.....	48,895 71
Total				\$38,883 58

Assessment Bonds for the Improvement of Harlem River and Spuyten Duyvil Creek.

3797	Oct. 24	Commissioners of the Sinking Fund	(Chap. 214, Sec. 1, Laws of 1883.) Redemption of 3 per cent. Assessment Bond of the City of New York No. 3, issued for the improvement of the Harlem River and Spuyten Duyvil Creek, due November 1, 1889; received October 11, 1889.		\$75,000 00
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Central Park—Construction of Approaches to Museum of Art.

3539	Oct. 5	W. Van Valkenburgh, as Property Clerk, Department of Public Parks	(Chap. 575, Laws of 1887.) Pay-roll of Laborers, etc., fifteen days ending September 30, 1889; received October 4, 1889.		\$53 58
3566		W. Van Valkenburgh, as Property Clerk, Department of Public Parks	Pay-roll of Inspector (Oliver Bryan), September, 1889; received October 5, 1889.		101 00
3760	21	W. Van Valkenburgh, as Property Clerk, Department of Public Parks	Pay-roll of Laborers, fifteen days ending October 15, 1889; received October 18, 1889.		199 23
3920	Nov. 7	W. Van Valkenburgh, as Property Clerk, Department of Public Parks	Pay-roll of Laborers, etc., sixteen days ending October 31, 1889; received November 6, 1889.		590 61
3965		P. J. Moran and Julius Figlinola, composing the firm of P. J. Moran & Co.	On account of Contract No. 9052, for constructing approaches to, and the reconstruction of grounds around the Metropolitan Museum of Art, Central Park; received October 15, 1889.		8,323 00
4019	14	W. Van Valkenburgh, as Property Clerk, Department of Public Parks	Pay-roll of Inspector (Oliver Bryan), October, 1889; received November 11, 1889.		28 00
4104	21	W. Van Valkenburgh, as Property Clerk, Department of Public Parks	Pay-roll of Laborers, etc., fifteen days ending November 15, 1889; received November 20, 1889.		682 64
4166	26	William Young	Grass sod; received November 22, 1889.		236 25
4276	Dec. 7	W. Van Valkenburgh, as Property Clerk, Department of Public Parks	Pay-roll of Laborers, etc., fifteen days ending November 30, 1889; received December 5, 1889.		573 72
4342	12	W. Van Valkenburgh, as Property Clerk, Department of Public Parks	Pay-roll of Landscape Architect (C. Vaux), November, 1889; received December 9, 1889.		25 00
4516	20	W. Van Valkenburgh, as Property Clerk, Department of Public Parks	Pay-roll of Laborers, fifteen days ending December 15, 1889; received December 19, 1889.		662 07
Total					\$11,483 10

Croton Water Rent—Refunding Account.

3882	Nov. 2	John H. Ballantine	(Sec. 123, New York City Consolidation Act of 1882.) Croton water rent for year 1889, paid in error, on Register No. 1129, Twentieth Ward; received October 30, 1889.		\$47 00
3883		Beekman T. Burnham, agent	Croton water rent for year 1889, paid in error, on Register No. 1597, Ninth Ward; received October 29, 1889.		11 00
3884		August Finck, agent	Croton water rent for year 1889, paid in error, on Register No. 2183, Seventeenth Ward; received October 30, 1889.		18 00
3885		Mary Friedman	Croton water rent for year 1889, paid in error, on Register No. 735, Eighth Ward; received October 29, 1889.		4 00
3886		J. G. W. Pilgrim	Croton water rent for year 1882, paid in error, on Register No. 1854, Seventeenth Ward; received October 30, 1889.		5 00
3887		Madame M. M. Hoey	Croton water rents for years 1885, 1886 and 1887, paid in error, on Ward Nos. 21 and 22, Nineteenth Ward; received October 30, 1889.		18 00
3888		John McChristie	Croton water rent for building purposes, paid in error, on premises north side of One Hundred and Fifteenth street, 110 feet west of Madison avenue, Twelfth Ward; received October 23, 1889.		57 80
3889		Nathan Loewy	Croton water rent for year 1889, paid in error, on Register No. 2026, Thirteenth Ward; received October 29, 1889.		37 00
3890		"	Croton water rent for year 1889, paid in error, on Register No. 2002, Tenth Ward; received October 29, 1889.		33 00
3891		Christian Bullwinkle	Croton water rent, from April 9 to November 12, 1887, paid in error, on Register No. 52651, Twenty-second Ward; received October 30, 1889.		21 10
3892		Mary Spicer	Croton water rent for year 1889, paid in error, on Register Nos. 43817 and 43819, Twelfth Ward; received October 29, 1889.		6 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
3893	1889. Nov. 2	Mrs. T. Traferner.....	Croton water rent, from March 27, 1888, to September 28, 1888, paid in error, on Register No. 63963, Eleventh Ward; received October 30, 1889.....	\$3 10	4553	1889. Dec. 24	Henry S. Howard, agent.....	Croton water rent for year 1889, paid in error, on Register Nos. 1098 and 1099, Seventeenth Ward; received December 18, 1889.....	\$19 00
3894		G. G. Williams, attorney.....	Croton water rent, from October 12, 1888, to April 6, 1889, paid in error, on Register No. 73157, Third Ward; received October 29, 1889.....	14 10	4554		James C. Fargo.....	Croton water rent for year 1889, paid in error, on Register No. 1170, Twenty-first Ward; received December 18, 1889.....	21 60
3916	7	Daniel Levy.....	Croton water rent, from April 28 to October 2, 1888, paid in error, on Register No. 63842, Twentieth Ward; received October 30, 1889.....	11 20	4555		Meyer Goldsmith.....	Croton water rent for year 1889, paid in error, on Register No. 20003, Nineteenth Ward; received December 18, 1889.....	10 40
3931	8	Marks Chambers.....	Croton water rent for year 1889, paid in error, on Register No. 684, Tenth Ward; received October 31, 1889.....	20 00	4556		Francis Bolting.....	Croton water rent for year 1888, paid in error, on Register No. 1135, Fourth Ward; received December 18, 1889.....	15 00
3932		A. M. Cudner, agent.....	Croton water rent for year 1887, paid in error, on Register No. 1943, Sixteenth Ward; received October 31, 1889.....	23 00	4557		John M. Dempsey, firm of Morwell & Dempsey.....	Croton water rent for year 1889, paid in error, on Register No. 4290, Twenty-second Ward; received December 18, 1889.....	9 35
3933		Henry H. Cahn.....	Croton water rent for year 1888, paid in error, on Register No. 16023, Twenty-second Ward; received October 31, 1889.....	16 45	4558		William Burke, trustee and agent.....	Croton water rent for year 1889, paid in error, on Register No. 1424, Nineteenth Ward; received December 18, 1889.....	12 40
3934		Joseph Blumenthal.....	Croton water rent for year 1889, paid in error, on Register No. 19762, Twenty-second Ward; received October 31, 1889.....	11 00	4560		S. Romain Brown, agent.....	Croton water rent for period from October 15, 1888, to April 11, 1889, paid in error, on Register No. 74605, Fifth Ward; received December 18, 1889.....	1 70
3935		D. Y. Swainson and A. H. Carpenter, agents.....	Croton water rent for year 1889, paid in error, on Register No. 1271, First Ward; received October 31, 1889.....	15 00	4559		William Burke, trustee and agent.....	Croton water rent for year 1889, paid in error, on Register No. 3741, Eighteenth Ward; received December 18, 1889.....	10 40
3936		A. Steige.....	Croton water rent for year 1887, paid in error, on Register No. 2217, Twelfth Ward; received October 31, 1889.....	10 00	4576	26	Christian Scherding.....	Croton water rent for year 1889, paid in error, on Register No. 212, Twenty-third Ward; received December 18, 1889.....	12 60
3937		D. Y. Swainson and A. H. Carpenter, agents.....	Croton water rent for year 1889, paid in error, on Register No. 2773, Eighteenth Ward; received October 31, 1889.....	9 00	4595	28	P. J. Mahoney.....	Croton water rent for year 1889, paid in error, on Register No. 2013, Seventh Ward; received December 18, 1889.....	10 00
3947	9	Frank Weiner, agent.....	Croton water rent for year 1887, paid in error, on Register No. 832, Ninth Ward; received November 1, 1889.....	15 00				Total.....	\$2,668 14
3948		James A. Volker.....	Croton water rent for year 1889, paid in error, on Register No. 3258, Twentieth Ward; received November 1, 1889.....	15 00				Croton Water Fund.	
3949		Andrew Ward, agent.....	Croton water rent from April 4 to October 5, 1888, paid in error, on Register No. 66865, Twentieth Ward; received November 1, 1889.....	6 30	3493	Oct. 3	Casper C. Childs, Jr.....	(Sec. 141, New York City Consolidation Act of 1882.) Traveling expenses; received September 26, 1889.....	\$49 07
3950		Andrew Ward.....	Croton water rent from May 13, 1887, to May 26, 1888, paid in error, on Register No. 6390, Twentieth Ward; received November 1, 1889.....	6 50	3501		J. H. Timmerman, City Paymaster.....	Pay-roll of Assistant Engineer of the Croton Aqueduct, September, 1889; received October 3, 1889.....	
3951		F. G. Potter, agent.....	Croton water rent for year 1889, paid in error, on Register No. 445, Sixteenth Ward; received November 1, 1889.....	14 00			John Mehan.....	Assistant Engineer.....	\$250 00
3952		Walter C. Phillips, attorney..	Croton water rent for year 1889, paid in error, on Register No. 1463, Fifteenth Ward; received November 1, 1889.....	12 00			James H. Riches.....	"	166 66
3953		John Huber.....	Croton water rent for years 1887 and 1888, paid in error, on Ward No. 16, Seventeenth Ward; received November 1, 1889.....	48 00			Mario Lorini.....	"	200 00
3954		Francis S. Gray, agent.....	Croton water rent, from April 13 to November 16, 1888, paid in error, on Register No. 68132, Sixteenth Ward; received November 1, 1889.....	11 30			Charles H. Kennedy.....	Transitman.....	125 00
3955		Mary Grainger.....	Croton water rent for year 1889, paid in error, on Register No. 233, Tenth Ward; received November 1, 1889.....	7 00			Henry P. Morrison.....	"	125 00
3956		Frank E. Ehret, attorney...	Croton water rent from November 2, 1888, to May 15, 1889, paid in error, on Register No. 66166, Twelfth Ward; received November 1, 1889.....	1 10			T. C. Culyer.....	"	125 00
3957		P. & W. Ebling.....	Croton water rent for year 1882, and interest, etc., paid in error, on Ward No. 32-4 (Bensonia), Twenty-third Ward; received November 1, 1889.....	17 40			Thomas Manning.....	Leveler.....	116 66
3958		Miss E. Cannon.....	Croton water rent for year 1885, paid in error, on Ward No. 1521, Twenty-first Ward; received November 1, 1889.....	23 50			Richard L. Blake.....	"	100 00
3959		William S. McCotter, agent...	Croton water rent for year 1889, paid in error, on Register No. 1467, Ninth Ward; received November 1, 1889.....	11 00			Daniel B. Goodsell.....	"	100 00
3960		Henry R. Mount.....	Croton water rent for years 1885 to 1888, inclusive, paid in error, on Ward Nos. 30 to 3014, inclusive, Sixteenth Ward; received November 1, 1889.....	1,380 00			C. E. Benedict.....	Rodman.....	83 33
3961		William C. Lester.....	Croton water rent for year 1884, paid in error, on Register No. 12633, Twenty-second Ward; received November 1, 1889.....	8 05			Dennis Farrell.....	"	83 33
3962		George Huber.....	Croton water rent from October 10, 1887, to March 30, 1888, paid in error, on Register No. 49147, Tenth Ward; received November 1, 1889.....	5 20			Henry S. Kanski.....	Chainman.....	75 00
3963		Newell Martin, attorney.....	Croton water rent for year 1889, paid in error, on Register No. 3230, Eighth Ward; received November 1, 1889.....	37 00			Thomas Shea.....	Flagman.....	75 00
4179	27	Joshua Hendricks, executor..	Croton water rent from April 23 to November 15, 1888, paid in error, on Register No. 67921, Nineteenth Ward; received November 25, 1889.....	56 61			Edmund J. Maurer.....	Draughtsman.....	166 66
4180		Harkness Boyd.....	Croton water rent for year 1889, paid in error, on Register No. 19138, Twelfth Ward; received November 25, 1889.....	9 35			Alexander R. Taylor.....	"	135 00
4181		Charles Birngruber.....	Croton water rent for year 1886, paid in error, on Ward Nos. 31 and 32, Twelfth Ward; received November 25, 1889.....	10 83			Michael G. Lent.....	Axeman.....	75 00
4182		J. D. Welch.....	Croton water rent for year 1889, paid in error, on Register No. 3515, Nineteenth Ward; received November 25, 1889.....	3 75			Julius A. Lewis.....	"	60 00
4200	30	John L. Kirk, agent.....	Croton water rent for year 1883, paid in error, on Register No. 3543, Ninth Ward; received November 25, 1889.....	15 00			George Robb.....	"	62 50
4201		John D. Karst, Jr.....	Croton water rent for years 1888 and 1889, paid in error, on Ward Nos. 220, 222 and 223, Fifteenth Ward; received November 25, 1889.....	72 00			George J. Lord.....	"	62 50
4216	Dec. 3	John H. Rohrs.....	Croton water rent for year 1878, paid in error, on Register No. 7748, Twenty-second Ward; received November 25, 1889.....	9 00			Henry Merrill.....	"	60 00
4217		Ignatius Franb.....	Croton water rent for year 1889, paid in error, on Register No. 11130, Twenty-second Ward; received November 25, 1889.....	32 80			Patrick Ryan.....	"	62 50
4239	5	Isaac Mannheimer.....	Croton water rent for year 1882, paid in error, on Register No. 581, Ninth Ward; received November 25, 1889.....	7 50			William E. Vail.....	"	45 00
4240		Edward Hilson.....	Croton water rent for year 1889, paid in error, on Register No. 27315, Nineteenth Ward; received November 25, 1889.....	15 00			Mark Spencer.....	"	60 00
4244	6	Roland Redmond.....	Croton water rent for year 1889, paid in error, on Register No. 3704, Fifteenth Ward; received November 25, 1889.....	17 00			Casper C. Childs, Jr.....	Inspector.....	75 00
4245		Enoch Morgan's Sons Co.....	Croton water rent for year 1888, paid in error, on Register Nos. 5947 and 5948, Ninth Ward; received November 25, 1889.....	43 40			Gerald Trott.....	Axeman.....	60 00
4507	20	William Z. Larned, agent....	Croton water rent for year 1889, paid in error, on Register No. 17048, Twenty-second Ward; received December 17, 1889.....	16 45			John H. Verden.....	"	60 00
4508		Ernest McNeill.....	Croton water rent for year 1888, paid in error, on Ward No. 58, Twenty-third Ward; received December 17, 1889.....	8 5			J. Clayton Austin.....	"	60 00
4509		William J. Roome, agent.....	Croton water rent for years 1887 and 1888, paid in error, on Ward Nos. 21 and 22, Twenty-second Ward; received December 17, 1889.....	46 00			Montross Churchill.....	Assistant Engineer.....	125 00
4510		John A. Sharp, attorney.....	Croton water rent from April 21 to November 10, 1888, paid in error, on Register No. 69786, Twenty-second Ward; received December 17, 1889.....	6 70			Matthew Betts.....	"	200 00
4511		Charles Zuber.....	Croton water rent for year 1889, paid in error, on Register No. 110, Twelfth Ward; received December 17, 1889.....	5 00			Frederick K. Betts.....	"	187 50
4512		Amelia Freidman.....	Croton water rent for year 1889, paid in error, on Register No. 10080, Twenty-third Ward; received December 17, 1889.....	14 70			C. H. Steers.....	Leveler.....	116 66
4513		S. B. Goodale, agent.....	Croton water rent for year 1889, paid in error, on Register No. 2053, Twenty-first Ward; received December 17, 1889.....	30 00			Elijah Sniffen.....	Rodman.....	83 33
4514		Gilbert & Barker Mfg. Co., M. W. Hickman, cashier.	Croton water rent from October 15, 1888, to April 29, 1889, paid in error, on Register No. 74030, Second Ward; received December 17, 1889.....	6 00			Jefferson B. Howard.....	"	83 33
4515		Charles Hahn.....	Croton water rent for years 1885 and 1886, paid in error, on Ward No. 47 1/2, Twelfth Ward; received December 17, 1889.....	4 00			James Lappin.....	Chainman.....	75 00
4531	24	William A. White & Sons, agents, or Alfred L. White.....	Croton water rent for year 1888, paid in error, on Register Nos. 2188 and 2189, Twentieth Ward; received December 18, 1889.....	57 75			Ralph Ellis.....	General Inspector.....	120 00
4532		James M. Waterbury.....	Croton water rent for year 1887, paid in error, on Register No. 130, Fifteenth Ward; received December 18, 1889.....	22 40			Bernard Carland.....	Inspector of Masonry.....	100 00
4533		Edward Prial.....	Croton water rent for year 1889, paid in error, on Register No. 1588, Ninth Ward; received December 18, 1889.....	3 00			Andrew O'Rourke.....	"	100 00
4551		John Cawood.....	Croton water rent for years 1886 and 1887, paid in error, on Ward Nos. 59 and 60 1/2, Twenty-second Ward; received December 17, 1889.....	16 00			Patrick J. Dwyer.....	"	100 00
4552		Jonathan Mabbett, agent.....	Croton water rent for year 1889, paid in error, on Register No. 48284, Twelfth Ward; received December 18, 1889.....	8 30			William H. Campbell.....	Axeman.....	62 50
							Cornelius Demorest.....	"	72 50
							Joseph Thompson.....	"	60 00
							William J. White.....	"	35 00
							Jeremiah Enright.....	"	75 00
							Joseph B. Cunningham.....	"	60 00
							John E. Deignan.....	"	62 50
							Clarence Howe.....	"	60 00
							Daniel C. Lawrence.....	"	62 50
							G. Hiram Powell.....	"	62 50
							Bernard A. Smith.....	"	25 00
							James Strange.....	"	2 50
							W. R. Strong.....	"	18 00
									4,635 46
							Susan Valentine.....	Rent of office at Williamsbridge, for use of Engineers, from June 20 to September 20, 1889; received September 26, 1889.....	45 00
							James Hopkins.....	Rights on Byram river, Westchester County, New York, being Parcel No. 30, 31 and 32, on map filed in Register's Office at White Plains by the Commissioner of Public Works, December 9, 1881; received September 26, 1889.....	583 75
							Leonard Smith.....	Rights on Byram river, Westchester County, New York, being Parcel No. 42, on map filed in Register's Office at White Plains by the Commissioner of Public Works, December 9, 1881; received September 26, 1889.....	312 50
							S. E. Townsend.....	Rights on Byram river, Westchester County, New York, being Parcel No. 39, on map filed in Register's Office at White Plains by the Commissioner of Public Works, December 9, 1881; received September 26, 1889.....	408 50
							Michael Cuddy.....	Rights on Byram river, Westchester County, New York, being Parcel No. 43, on map filed in Register's Office at White Plains by the Commissioner of Public Works, December 9, 1881; received September 26, 1889.....	346 75
							Thomas Cox.....	Rights on Byram river, Westchester County, New York, being Parcel No. 41, on map filed in Register's Office at White Plains by the Commissioner of Public Works, December 9, 1881; received September 26, 1889.....	1,595 00
							Hiram Finch.....	Rights on Byram river, Westchester County, New York, being Parcel No. 46, on map filed in Register's Office at White Plains by the Commissioner of Public Works, December 9, 1881; received September 26, 1889.....	158 75
							Charles E. Sims, Jr.....	Services, Temporary Clerk to Commission, Parcels Nos. 211 to 246, from August 24 to September 11, 1889; received October 7, 1889.....	94 38
							Charles H. Kennedy.....	Disbursements; received October 3, 1889.....	39 38
							Cathrine F. Lawrence.....	Rights on Byram river, Westchester County, New York, being Parcels Nos. 27, 44 and 45, on map filed in Register's Office at White Plains by the Commissioner of Public Works, December 9, 1881; received September 26, 1889.....	1,502 50
							Mary A. Palmer, Gertrude A. Knapp and Mary C. Kepner.....	Rights on Byram river, Westchester County, New York, being Parcel No. 29, on map filed in Register's Office at White Plains by the Commissioner of Public Works, December 9, 1881; received September 26, 1889.....	823 00
							John S. Tripp.....	Rights on Byram river, Westchester County, New York, being Parcel No. 47, on map filed in Register's Office at White Plains by the Commissioner of Public Works, December 9, 1881; received September 26, 1889.....	1,117 50
							G. W. Smith.....	Rights on Byram river, Westchester County, New York, being Parcel No. 33, on map filed in Register's Office at White Plains by the Commissioner of Public Works, December 9, 1881; received September 26, 1889.....	65 00
							A. Smith Hopkins.....	Rights on Byram river, Westchester County, New York, being Parcel No. 35, on map filed in Register's Office at White Plains by the Commissioner of Public Works, December 9, 1881; received September 26, 1889.....	234 50
							Julia W. Acker, Joseph Park, Jr., and Charles L. Acker, executrix and executors of David D. Acker, deceased.....	Rent of the fourth floor of building in the City of Yonkers, used by Engineers on new surveys, for quarter ending September 30, 1889; received October 11, 1889.....	150 00

(75)

(76)

(77)

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
4271	1889, Dec. 6	J. H. Timmerman, City Paymaster	Pay-roll of Commissioners, November, 1889: Services, Commissioner, President..... \$250 00		4256	1889, Dec. 6	Hebrew Sheltering Guardian Society	Appropriation by Board of Estimate and Apportionment, passed December 5, 1889, for support of committed children in October, 1889.....	\$5,197 14
		Edwin A. Post	" " Treasurer..... 250 00		4257		Ladies' Deborah Nursery and Child's Protectory..	Appropriation by Board of Estimate and Apportionment, passed December 5, 1889, for support of committed children in October, 1889.....	3,551 71
		James Matthews	" " "..... 250 00	\$750 00	4258		St. Agatha Home for Children	Appropriation by Board of Estimate and Apportionment, passed December 5, 1889, for support of committed children in October, 1889.....	1,584 57
4284	9	J. H. Timmerman, City Paymaster	Pay-roll of Construction and General Repairs Force, half month ending November 30, 1889; received December 6, 1889.....	13,347 72	4259		St. James' Home.....	Appropriation by Board of Estimate and Apportionment, passed December 5, 1889, for support of committed children in October, 1889.....	956 29
4476	20	J. H. Timmerman, City Paymaster	Pay-roll of Construction and General Repairs Force, half month ending December 15, 1889; received December 18, 1889.....	14,247 92	4260		Association for the Benefit of Colored Orphans....	Appropriation by Board of Estimate and Apportionment, passed December 5, 1889, for support of committed children in October, 1889.....	1,158 57
4535	24	William M. Kingsland, as sole surviving trustee, etc., of Daniel C. Kingsland, deceased, George L. Kingsland, Ambrose C. Kingsland, individually and as trustee of Ambrose C. Kingsland, deceased, Cordelia F. Kingsland, as trustee, etc., of Ambrose C. Kingsland, deceased, or McFarland, Boardman & Platt, attorneys.....	Judgment against The Mayor, etc., Department of Docks of the City of New York, John R. Voorhis, Lucius J. K. Stark and William Laimbeer, composing the Board of the Department of Docks of the City of New York, filed July 8, 1889, in the Supreme Court, for property lying west of Thirtieth avenue, including their upland and bulkhead westerly of said avenue, between Twenty-fourth and Twenty-fifth streets, on the Hudson river, and their riparian rights and privileges and their easement to collect wharfage and cranes at said bulkhead; received December 11, 1889.....	179,856 68	4261		American Female Guardian Society and Home for the Friendless.....	Appropriation by Board of Estimate and Apportionment, passed December 5, 1889, for support of committed children in October, 1889.....	1,042 00
			Total.....	\$358,056 16	4262		Five Points House of Industry	Appropriation by Board of Estimate and Apportionment, passed December 5, 1889, for support of committed children in October, 1889.....	1,238 57
Dog License Fund.					4263		Asylum of St. Vincent de Paul.	Appropriation by Board of Estimate and Apportionment, passed December 5, 1889, for support of committed children in October, 1889.....	1,301 14
			(Ordinance, June 1, 1877.)		4264		St. Michael's Home.....	Appropriation by Board of Estimate and Apportionment, passed December 5, 1889, for support of committed children in October, 1889.....	455 59
3610	Oct. 11	Hugh J. Grant, as Mayor....	Defraying expenses of enforcing ordinance to prevent danger of hydrophobia to any of the inhabitants of the City of New York; received October 9, 1889	\$300 00	4265		St. Ann's Home.....	Appropriation by Board of Estimate and Apportionment, passed December 5, 1889, for support of committed children in October, 1889.....	1,510 86
3862	31	J. H. Timmerman, City Paymaster	Pay-roll of Employees of the Dog Pound, October, 1889; received October 31, 1889:		4266		Association for Befriending Children and Young Girls	Appropriation by Board of Estimate and Apportionment, passed December 5, 1889, for support of committed children in October, 1889.....	70 86
		William Finn	Services, Keeper.....	\$75 00	4267		Home for Fallen and Friendless Girls.....	Appropriation by Board of Estimate and Apportionment, passed December 5, 1889, for support of inmates in October, 1889.....	450 41
		Joseph A. Schmitt.....	" Clerk.....	75 00	4268		Mission of the Immaculate Virgin.....	Appropriation by Board of Estimate and Apportionment, passed December 5, 1889, for support of committed children in October, 1889.....	10,384 00
		David Sheerin.....	" Workman.....	62 00	4478		Mission of the Immaculate Virgin.....	Appropriation by Board of Estimate and Apportionment, passed December 10, 1889, for support of committed children in November, 1889.....	10,140 86
		John McDonald.....	" ".....	62 00	4479		Home for Fallen and Friendless Girls.....	Appropriation by Board of Estimate and Apportionment, passed December 10, 1889, for support of inmates in November, 1889.....	486 57
		William Soper.....	" ".....	62 00	4480		Dominican Convent of Our Lady of the Rosary.....	Appropriation by Board of Estimate and Apportionment, passed December 10, 1889, for support of committed children in November, 1889.....	4,631 69
		James Gannon.....	" Watchman.....	62 00	4481		Missionary Sisters, Third Order of St. Francis.....	Appropriation by Board of Estimate and Apportionment, passed December 10, 1889, for support of committed children in November, 1889.....	5,881 43
4151	Nov. 26	Hugh J. Grant, as Mayor....	Defraying expenses of enforcing ordinance to prevent danger of hydrophobia to any of the inhabitants of the City of New York; received November 22, 1889.....	300 00	4482		Institution of Mercy.....	Appropriation by Board of Estimate and Apportionment, passed December 10, 1889, for support of committed children in November, 1889.....	6,448 29
4204	30	J. H. Timmerman, City Paymaster	Pay-roll of the Employees of the Dog Pound, November, 1889; received November 30, 1889:		4483		Asylum Sisters of St. Dominick	Appropriation by Board of Estimate and Apportionment, passed December 10, 1889, for support of committed children in November, 1889.....	4,321 43
		William Finn	Services, Keeper.....	\$75 00	4484		St. Joseph's Asylum.....	Appropriation by Board of Estimate and Apportionment, passed December 18, 1889, for support of committed children in November, 1889.....	4,835 43
		Joseph A. Schmitt.....	" Clerk.....	75 00	4485		Hebrew Sheltering Guardian Society	Appropriation by Board of Estimate and Apportionment, passed December 18, 1889, for support of committed children in November, 1889.....	4,973 43
		David Sheerin.....	" Workman.....	60 00	4486		Ladies' Deborah Nursery and Child's Protectory..	Appropriation by Board of Estimate and Apportionment, passed December 18, 1889, for support of committed children in November, 1889.....	3,095 43
		John McDonald.....	" ".....	60 00	4487		St. Agatha Home for Children	Appropriation by Board of Estimate and Apportionment, passed December 18, 1889, for support of committed children in November, 1889.....	1,520 86
		William Soper.....	" ".....	60 00	4488		St. James' Home.....	Appropriation by Board of Estimate and Apportionment, passed December 18, 1889, for support of committed children in November, 1889.....	939 14
		James Gannon.....	" Watchman.....	60 00	4489		Association for the Benefit of Colored Orphans....	Appropriation by Board of Estimate and Apportionment, passed December 18, 1889, for support of committed children in November, 1889.....	1,114 57
4610	Dec. 31	J. H. Timmerman, City Paymaster	Pay-roll of Employees of the Dog Pound, December, 1889:	390 00	4490		American Female Guardian Society and Home for the Friendless.....	Appropriation by Board of Estimate and Apportionment, passed December 18, 1889, for support of committed children in November, 1889.....	950 57
		William Finn	Services, Keeper.....	\$75 00	4491		Five Points House of Industry	Appropriation by Board of Estimate and Apportionment, passed December 18, 1889, for support of committed children in November, 1889.....	1,290 00
		Joseph A. Schmitt.....	" Clerk.....	75 00	4492		Asylum of St. Vincent de Paul.	Appropriation by Board of Estimate and Apportionment, passed December 18, 1889, for support of committed children in November, 1889.....	1,273 71
		David Sheerin.....	" Workman.....	62 00	4493		St. Michael's Home.....	Appropriation by Board of Estimate and Apportionment, passed December 18, 1889, for support of committed children in November, 1889.....	431 43
		John McDonald.....	" ".....	62 00	4494		St. Ann's Home.....	Appropriation by Board of Estimate and Apportionment, passed December 18, 1889, for support of committed children in November, 1889.....	1,579 43
		William Soper.....	" ".....	62 00	4495		Association for Befriending Children and Young Girls	Appropriation by Board of Estimate and Apportionment, passed December 18, 1889, for support of committed children in November, 1889.....	68 57
		James Gannon.....	" Watchman.....	62 00				Total.....	\$161,516 27
			Total.....	\$1,786 00	Fund for Local Improvements.				
East River Park, Construction of—Paving Walk Adjoining Sea-wall.					4382	Dec. 16	Central Gas-light Co.....	(Chap. 174, Laws of 1885.) Removing, etc., gas-mains, on account of regulating, etc., One Hundred and Forty-ninth street, between North Third and Morris avenues; received April 10, 1889.....	\$288 20
3748	Oct. 18	Erwin Schmidt.....	(Chap. 375, Laws of 1837.) Amount retained on Contract No. 9523, for paving the walk adjoining the sea-wall between Eighty-fourth and Eighty-sixth streets, East River Park, to secure a claim for royalty filed by J. W. MacKnight, July 13, 1889; received October 16, 1889.....	\$500 00	Local Improvement Fund—Contracts.				
Excise Licenses.					3560	Oct. 7	W. Van Valkenburgh, as Property Clerk, Department of Public Parks....	(Chap. 420, Laws of 1886.) Pay-roll of Engineers of Construction, Department of Public Parks, September, 1889; received October 5, 1889:	
3727	Oct. 18	Missionary Sisters, Third Order of St. Francis....	(Sec. 210, New York City Consolidation Act of 1882.) Appropriation by Board of Estimate and Apportionment, passed October 16, 1889, for support of committed children in September, 1889.....	\$5,758 86			W. Van Valkenburgh, as Property Clerk, Department of Public Parks....	Constructing a sewer, etc., in Webster avenue, from One Hundred and Sixty-fifth to One Hundred and Eighty-fourth street.....	\$204 39
3728		Mission of the Immaculate Virgin.....	Appropriation by Board of Estimate and Apportionment, passed October 16, 1889, for support of committed children in September, 1889.....	9,642 28	3570		C. C. O'Rourke.....	Pay-roll of Inspectors of Sewers, September, 1889: Constructing a sewer in Webster avenue, from One Hundred and Sixty-fifth to One Hundred and Eighty-fourth street.....	\$98 00
3729		Ladies' Deborah Nursery and Child's Protectory..	Appropriation by Board of Estimate and Apportionment, passed October 16, 1889, for support of committed children in September, 1889.....	3,438 29			T. J. Murphy.....	Constructing a sewer in Webster avenue, from One Hundred and Sixty-fifth to One Hundred and Eighty-fourth street.....	104 00
3730		St. Ann's Home.....	Appropriation by Board of Estimate and Apportionment, passed October 16, 1889, for support of committed children in September, 1889.....	1,477 14	3607	10	Twelfth Ward Bank of the City of New York, assignee of Charles Jones..	Repairing security retained on Contract No. 6565, 6838, 8065 and 9257, for constructing 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 October 7, 1889.....	2,149 36
3731		St. James' Home.....	Appropriation by Board of Estimate and Apportionment, passed October 16, 1889, for support of committed children in September, 1889.....	895 14	3770	21	Twelfth Ward Bank of the City of New York, assignee of Charles Jones..	On account of Contracts Nos. 6565, 6838, 8065 and 9257, for sewer in Webster avenue, between One Hundred and Sixty-fifth and One Hundred and Eighty-fourth streets, Section 4; received October 14, 1889.....	3,393 25
3732		St. Agatha Home for Children.	Appropriation by Board of Estimate and Apportionment, passed October 16, 1889, for support of committed children in September, 1889.....	1,576 29	4012	Nov. 13	W. Van Valkenburgh, as Property Clerk, Department of Public Parks....	Pay-roll of Engineers of Construction, October, 1889; received November 11, 1889:	
3733		St. Joseph's Asylum.....	Appropriation by Board of Estimate and Apportionment, passed October 16, 1889, for support of committed children in September, 1889.....	4,518 00			W. Van Valkenburgh, as Property Clerk, Department of Public Parks....	Constructing a sewer in Webster avenue, from One Hundred and Sixty-fifth to One Hundred and Eighty-fourth street.....	265 48
3734		St. Michael's Home.....	Appropriation by Board of Estimate and Apportionment, passed October 16, 1889, for support of committed children in September, 1889.....	446 29	4015	14	W. Van Valkenburgh, as Property Clerk, Department of Public Parks....	Regulating, etc., Brook avenue, from the New York and Harlem Railroad to a point 487 feet south from One Hundred and Thirty-second street.....	\$45 00
3735		Institution of Mercy.....	Appropriation by Board of Estimate and Apportionment, passed October 16, 1889, for support of committed children in September, 1889.....	6,197 14			C. C. O'Rourke.....	Constructing a sewer on Webster avenue, from One Hundred and Sixty-fifth to One Hundred and Eighty-fourth street.....	108 00
3736		Home for Fallen and Friendless Girls.....	Appropriation by Board of Estimate and Apportionment, passed October 16, 1889, for support of inmates in September, 1889.....	487 39			Thomas J. Murphy.....	Constructing a sewer on Webster avenue, from One Hundred and Sixty-fifth to One Hundred and Eighty-fourth street.....	208 00
3737		Hebrew Sheltering Guardian Society.....	Appropriation by Board of Estimate and Apportionment, passed October 16, 1889, for support of committed children in September, 1889.....	5,008 57					
3738		Five Points House of Industry	Appropriation by Board of Estimate and Apportionment, passed October 16, 1889, for support of committed children in September, 1889.....	1,128 29					
3739		Dominican Convent of Our Lady of the Rosary.....	Appropriation by Board of Estimate and Apportionment, passed October 16, 1889, for support of committed children in September, 1889.....	4,221 68					
3740		Association for the Benefit of Colored Orphans....	Appropriation by Board of Estimate and Apportionment, passed October 16, 1889, for support of committed children in September, 1889.....	1,069 71					
3741		Asylum Sisters of St. Dominick	Appropriation by Board of Estimate and Apportionment, passed October 16, 1889, for support of committed children in September, 1889.....	4,204 29					
3742		Asylum of St. Vincent de Paul.	Appropriation by Board of Estimate and Apportionment, passed October 16, 1889, for support of committed children in September, 1889.....	1,187 57					
3743		American Female Guardian Society and Home for the Friendless.....	Appropriation by Board of Estimate and Apportionment, passed October 16, 1889, for support of committed children in September, 1889.....	803 42					
3744		Association for Befriending Children and Young Girls	Appropriation by Board of Estimate and Apportionment, passed October 16, 1889, for support of committed children in September, 1889.....	89 71					
4251	Dec. 6	Institution of Mercy.....	Appropriation by Board of Estimate and Apportionment, passed December 5, 1889, for support of committed children in October, 1889.....	6,683 71					
4252		St. Joseph's Asylum.....	Appropriation by Board of Estimate and Apportionment, passed December 5, 1889, for support of committed children in October, 1889.....	4,904 00					
4253		Missionary Sisters, Third Order of St. Francis.....	Appropriation by Board of Estimate and Apportionment, passed December 5, 1889, for support of committed children in October, 1889.....	5,894 29					
4254		Dominican Convent of Our Lady of the Rosary.....	Appropriation by Board of Estimate and Apportionment, passed December 5, 1889, for support of committed children in October, 1889.....	4,639 09					
4255		Asylum Sisters of St. Dominick.	Appropriation by Board of Estimate and Apportionment, passed December 5, 1889, for support of committed children in October, 1889.....	4,352 57					

SUPPLEMENT.

(79

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
3561	1889. Oct. 7	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.....	Pay-roll of Engineers, etc., of Construction, September, 1889:.....		3558	1889. Oct. 15	Valentine Salton, or Uriah W. Tompkins, attorney..	On account of amount due on Contract No. 8244, for regulating, etc., Ninety-first street, from Ninth to Tenth avenue, J. W. Phelan, contractor, as per judgment filed August 21, 1889, in the Superior Court, in favor of Joseph Bueth vs. The Mayor and others; received October 11, 1889.....	\$14 48
3562		Frank E. Towle.....	Regulating, etc., St. Ann's avenue, from Southern Boulevard to Clifton street.....	\$6 94	3559		Guiseppe Salvotti, or Uriah W. Tompkins, attorney..	On account of amount due on Contract No. 8244, for regulating, etc., Ninety-first street, from Ninth to Tenth avenue, J. W. Phelan, contractor, as per judgment filed August 21, 1889, in the Superior Court, in favor of Joseph Bueth vs. The Mayor and others; received October 11, 1889.....	49 75
3563		Robert J. Dodge.....	Surveys for regulating, etc., Ninety-fourth street, from First to Second avenue; received September 30, 1889.....	122 58	3560		Angelo Strefezzo, or Uriah W. Tompkins, attorney..	On account of amount due on Contract No. 8244, for regulating, etc., Ninety-first street, from Ninth to Tenth avenue, J. W. Phelan, contractor, as per judgment filed August 21, 1889, in the Superior Court, in favor of Joseph Bueth vs. The Mayor and others; received October 11, 1889.....	48 39
3564		Peter F. Meyer, assignee of George F. Masterson.....	Surveyor's fees for flagging, etc., west side Park avenue, from Eighty-fourth to Eighty-fifth street; received September 30, 1889.....	12 07	3561		Nicola Succozzo, or Uriah W. Tompkins, attorney..	On account of amount due on Contract No. 8244, for regulating, etc., Ninety-first street, from Ninth to Tenth avenue, J. W. Phelan, contractor, as per judgment filed August 21, 1889, in the Superior Court, in favor of Joseph Bueth vs. The Mayor and others; received October 11, 1889.....	45 02
3572		W. Van Valkenburgh, as Property Clerk, Department of Public Parks.....	In full of Contract No. 9682, for flagging south side of Ninety-fourth street, from First to Second avenue; received September 18, 1889.....	241 66	3562		Roco Romancella, or Uriah W. Tompkins, attorney..	On account of amount due on Contract No. 8244, for regulating, etc., Ninety-first street, from Ninth to Tenth avenue, J. W. Phelan, contractor, as per judgment filed August 21, 1889, in the Superior Court, in favor of Joseph Bueth vs. The Mayor and others; received October 11, 1889.....	51 60
		R. Danfield, Jr.....	Pay-roll of Inspectors for Regulating, etc., September, 1889; received October 5, 1889:.....		3563		Galriel Protto, or Uriah W. Tompkins, attorney.....	On account of amount due on Contract No. 8244, for regulating, etc., Ninety-first street, from Ninth to Tenth avenue, J. W. Phelan, contractor, as per judgment filed August 21, 1889, in the Superior Court, in favor of Joseph Bueth vs. The Mayor and others; received October 11, 1889.....	43 56
		Frank McCoy.....	Regulating, etc., Webster avenue, from One Hundred and Sixty-fifth to One Hundred and Seventy-third street.....	\$75 00	3564		Lorenzo Mana, or Uriah W. Tompkins, attorney.....	On account of amount due on Contract No. 8244, for regulating, etc., Ninety-first street, from Ninth to Tenth avenue, J. W. Phelan, contractor, as per judgment filed August 21, 1889, in the Superior Court, in favor of Joseph Bueth vs. The Mayor and others; received October 11, 1889.....	64 50
		E. D. Lompson.....	Regulating and paving One Hundred and Thirty-fifth street, from Willis avenue to Brown place.....	87 50	3565		Nicola Ferdinando, or Uriah W. Tompkins, attorney..	On account of amount due on Contract No. 8244, for regulating, etc., Ninety-first street, from Ninth to Tenth avenue, J. W. Phelan, contractor, as per judgment filed August 21, 1889, in the Superior Court, in favor of Joseph Bueth vs. The Mayor and others; received October 11, 1889.....	41 07
		F. Fasket.....	Regulating and paving One Hundred and Thirty-eighth street, from North Third to St. Ann's avenue.....	87 50	3566		Augustina Fragello, or Uriah W. Tompkins, attorney..	On account of amount due on Contract No. 8244, for regulating, etc., Ninety-first street, from Ninth to Tenth avenue, J. W. Phelan, contractor, as per judgment filed August 21, 1889, in the Superior Court, in favor of Joseph Bueth vs. The Mayor and others; received October 11, 1889.....	12 63
		J. Southworth.....	Constructing a sewer in Railroad avenue, East, between Harlem river and One Hundred and Fifty-eighth street.....	100 00	3567		Pasquale De Voya, or Uriah W. Tompkins, attorney..	On account of amount due on Contract No. 8244, for regulating, etc., Ninety-first street, from Ninth to Tenth avenue, J. W. Phelan, contractor, as per judgment filed August 21, 1889, in the Superior Court, in favor of Joseph Bueth vs. The Mayor and others; received October 11, 1889.....	9 48
		R. Montgomery.....	Constructing a sewer in Railroad avenue, East, between Harlem river and One Hundred and Fifty-eighth street.....	100 00	3568		Barnardino De Santes, or Uriah W. Tompkins, attorney.....	On account of amount due on Contract No. 8244, for regulating, etc., Ninety-first street, from Ninth to Tenth avenue, J. W. Phelan, contractor, as per judgment filed August 21, 1889, in the Superior Court, in favor of Joseph Bueth vs. The Mayor and others; received October 11, 1889.....	20 00
		D. F. McCort.....	Constructing a sewer in Railroad avenue, East, between Harlem river and One Hundred and Fifty-eighth street.....	96 00	3569		Franceaco De Santes, or Uriah W. Tompkins, attorney.....	On account of amount due on Contract No. 8244, for regulating, etc., Ninety-first street, from Ninth to Tenth avenue, J. W. Phelan, contractor, as per judgment filed August 21, 1889, in the Superior Court, in favor of Joseph Bueth vs. The Mayor and others; received October 11, 1889.....	31 33
		E. Fitzgerald.....	Constructing a sewer in Southern Boulevard, north side, from summit east of Willis avenue to Brook avenue.....	96 00	3570		Franco Dematalo, or Uriah W. Tompkins, attorney..	On account of amount due on Contract No. 8244, for regulating, etc., Ninety-first street, from Ninth to Tenth avenue, J. W. Phelan, contractor, as per judgment filed August 21, 1889, in the Superior Court, in favor of Joseph Bueth vs. The Mayor and others; received October 11, 1889.....	11 21
		M. J. Meehan.....	Constructing a sewer in Railroad avenue, East, near One Hundred and Fifty-third street to and across the New York and Harlem Railroad property.....	100 00	3571		Pangazio Cutillo, or Uriah W. Tompkins, attorney..	On account of amount due on Contract No. 8244, for regulating, etc., Ninety-first street, from Ninth to Tenth avenue, J. W. Phelan, contractor, as per judgment filed August 21, 1889, in the Superior Court, in favor of Joseph Bueth vs. The Mayor and others; received October 11, 1889.....	27 03
		Thomas F. Maguire.....	Constructing a sewer in Railroad avenue, East, near One Hundred and Fifty-third street to and across the New York and Harlem Railroad property.....	100 00	3572		Nicolo Brondo, or Uriah W. Tompkins, attorney.....	On account of amount due on Contract No. 8244, for regulating, etc., Ninety-first street, from Ninth to Tenth avenue, J. W. Phelan, contractor, as per judgment filed August 21, 1889, in the Superior Court, in favor of Joseph Bueth vs. The Mayor and others; received October 11, 1889.....	5 53
		M. Kenny.....	Constructing a sewer in East One Hundred and Forty-ninth street, between Railroad avenue, East, and Courtland avenue, with branch.....	100 00	3573		Salvato Brondo, or Uriah W. Tompkins, attorney..	On account of amount due on Contract No. 8244, for regulating, etc., Ninety-first street, from Ninth to Tenth avenue, J. W. Phelan, contractor, as per judgment filed August 21, 1889, in the Superior Court, in favor of Joseph Bueth vs. The Mayor and others; received October 11, 1889.....	5 56
3586	8	Peter F. Meyer, assignee of George F. Masterson.....	In full of Contract No. 9685, for flagging, etc., One Hundred and Thirty-third street, from Fifth to Lenox avenue; received September 18, 1889.....	483 45	3574		Francisco Florio, or Uriah W. Tompkins, attorney..	On account of amount due on Contract No. 8244, for regulating, etc., Ninety-first street, from Ninth to Tenth avenue, J. W. Phelan, contractor, as per judgment filed August 21, 1889, in the Superior Court, in favor of Joseph Bueth vs. The Mayor and others; received October 11, 1889.....	14 22
3590	9	John F. McDonald.....	In full of Contract No. 9702, for flagging sidewalks, south side of Eighty-fifth street, between Madison and Park avenues; received September 21, 1889.....	645 95	3575		Anstrogie Saecharillo, or Uriah W. Tompkins, attorney.....	On account of amount due on Contract No. 8244, for regulating, etc., Ninety-first street, from Ninth to Tenth avenue, J. W. Phelan, contractor, as per judgment filed August 21, 1889, in the Superior Court, in favor of Joseph Bueth vs. The Mayor and others; received October 11, 1889.....	12 61
3591		Allston Gerry & Co., assignee of Jerome Finn.....	On account of Contract No. 9266, for regulating, etc., Fifth avenue, from One Hundred and Thirty-eighth street to Harlem river; received September 14, 1889.....	1,207 50	3576		Domenico Santelio, or Uriah W. Tompkins, attorney..	On account of amount due on Contract No. 8244, for regulating, etc., Ninety-first street, from Ninth to Tenth avenue, J. W. Phelan, contractor, as per judgment filed August 21, 1889, in the Superior Court, in favor of Joseph Bueth vs. The Mayor and others; received October 11, 1889.....	5 53
3592		Peter F. Meyer, assignee of George F. Masterson.....	In full of Contract No. 9683, for flagging, etc., Seventh avenue, from One Hundred and Sixteenth to One Hundred and Eighteenth street; received September 21, 1889.....	375 14	3577		Generoso Porpera, or Uriah W. Tompkins, attorney..	On account of amount due on Contract No. 8244, for regulating, etc., Ninety-first street, from Ninth to Tenth avenue, J. W. Phelan, contractor, as per judgment filed August 21, 1889, in the Superior Court, in favor of Joseph Bueth vs. The Mayor and others; received October 11, 1889.....	7 88
3601	10	Charles Jones.....	Repairing security retained on Contract No. 7985, for sewers, etc., in One Hundred and Sixty-ninth street, from Webster to Third avenue, etc.; received October 9, 1889.....	1,432 30	3578		Gaetano Decaro, or Uriah W. Tompkins, attorney..	On account of amount due on Contract No. 8244, for regulating, etc., Ninety-first street, from Ninth to Tenth avenue, J. W. Phelan, contractor, as per judgment filed August 21, 1889, in the Superior Court, in favor of Joseph Bueth vs. The Mayor and others; received October 11, 1889.....	27 30
3602		Thomas F. White, assignee of George F. Swift.....	In full of balance due and in full of final estimate on Contract No. 8961, for sewer in One Hundred and First street, between Boulevard and West End avenue; received September 13, 1889.....	659 11	3579		Guiseppe Albans, or Uriah W. Tompkins, attorney..	On account of amount due on Contract No. 8244, for regulating, etc., Ninety-first street, from Ninth to Tenth avenue, J. W. Phelan, contractor, as per judgment filed August 21, 1889, in the Superior Court, in favor of Joseph Bueth vs. The Mayor and others; received October 11, 1889.....	24 06
3603		George W. Rader & Co.....	On account of balance and in full of final estimate on Contract No. 8961, for sewer in One Hundred and First street, between Boulevard and West End avenue, George F. Swift, contractor, paid by consent; received September 13, 1889.....	51 02	3580		Mario W. Ditmars, or Uriah W. Tompkins, attorney..	On account of amount due on Contract No. 8244, for regulating, etc., Ninety-first street, from Ninth to Tenth avenue, J. W. Phelan, contractor, as per judgment filed August 21, 1889, in the Superior Court, in favor of Joseph Bueth vs. The Mayor and others; received October 11, 1889.....	81 64
3604		American Forcite Powder Mfg. Co., lienors.....	On account of balance and in full of final estimate on Contract No. 8961, for sewer in One Hundred and First street, between Boulevard and West End avenue, George F. Swift, contractor, paid by consent; received September 13, 1889.....	85 62	3581		George Smith and Arthur Courtney, or John G. Ritter, attorney.....	On account of amount due on Contract No. 8244, for regulating, etc., Ninety-first street, from Ninth to Tenth avenue, J. W. Phelan, contractor, as per judgment filed August 21, 1889, in the Superior Court, in favor of Joseph Bueth vs. The Mayor and others; received October 11, 1889.....	61 39
3605		George B. Robbins & Co., lienors.....	On account of balance and in full of final estimate on Contract No. 8961, for sewer in One Hundred and First street, between Boulevard and West End avenue, George F. Swift, contractor, paid by consent; received September 13, 1889.....	133 05	3582		Hazard Powder Co., or L. Lafin Kellogg, attorney..	On account of amount due on Contract No. 8244, for regulating, etc., Ninety-first street, from Ninth to Tenth avenue, J. W. Phelan, contractor, as per judgment filed August 21, 1889, in the Superior Court, in favor of Joseph Bueth vs. The Mayor and others; received October 11, 1889.....	31 00
3606		Canda & Kane, lienors.....	On account of balance and in full of final estimate on Contract No. 8961, for sewer in One Hundred and First street, between Boulevard and West End avenue, George F. Swift, contractor, paid by consent; received September 13, 1889.....	71 20	3583		Twelfth Ward Bank of the City of New York, or Charles W. Dayton, attorney.....	On account of amount due on Contract No. 8244, for regulating, etc., Ninety-first street, from Ninth to Tenth avenue, J. W. Phelan, contractor, as per judgment filed August 21, 1889, in the Superior Court, in favor of Joseph Bueth vs. The Mayor and others; received October 11, 1889.....	80 00
3614	11	Thomas Slater.....	Preliminary survey for regulating, etc., Claremont avenue, from One Hundred and Twenty-second to One Hundred and Twenty-seventh street; received October 4, 1889.....	78 91	3584		Heman Clark and John O'Brien.....	On account of amount due on Contract No. 8244, for regulating, etc., Ninety-first street, from Ninth to Tenth avenue, J. W. Phelan, contractor, as per judgment filed August 21, 1889, in the Superior Court, in favor of Joseph Bueth vs. The Mayor and others; received October 11, 1889.....	262 36
3615		Thomas J. Dunn.....	In full of Contract No. 9604, for flagging, etc., east side of Lenox avenue, from One Hundred and Eleventh to One Hundred and Twentieth street; received September 18, 1889.....	5,432 35					
3646	14	J. J. Rogers & James Leeson..	Repairing security retained on Contract No. 8602, for regulating, etc., Sedgwick avenue, from Montgomery to Van Cortlandt avenue; received October 10, 1889.....	657 55					
3650	15	Charles J. G. Hall.....	On account of amount due on Contract No. 8244, for regulating, etc., Ninety-first street, from Ninth to Tenth avenue, J. W. Phelan, contractor, as per judgment filed August 21, 1889, in the Superior Court, in favor of Joseph Bueth vs. The Mayor and others; received October 11, 1889.....	367 52					
3651		Joseph Bueth, or Charles J. G. Hall, attorney.....	On account of amount due on Contract No. 8244, for regulating, etc., Ninety-first street, from Ninth to Tenth avenue, J. W. Phelan, contractor, as per judgment filed August 21, 1889, in the Superior Court, in favor of Joseph Bueth vs. The Mayor and others; received October 11, 1889.....	91 61					
3652		Uriah W. Tompkins.....	On account of amount due on Contract No. 8244, for regulating, etc., Ninety-first street, from Ninth to Tenth avenue, J. W. Phelan, contractor, as per judgment filed August 21, 1889, in the Superior Court, in favor of Joseph Bueth vs. The Mayor and others; received October 11, 1889.....	128 34					
3653		Frank Joseph, or Uriah W. Tompkins, attorney.....	On account of amount due on Contract No. 8244, for regulating, etc., Ninety-first street, from Ninth to Tenth avenue, J. W. Phelan, contractor, as per judgment filed August 21, 1889, in the Superior Court, in favor of Joseph Bueth vs. The Mayor and others; received October 11, 1889.....	76 83					
3654		Carmine Cremona, or Uriah W. Tompkins, attorney..	On account of amount due on Contract No. 8244, for regulating, etc., Ninety-first street, from Ninth to Tenth avenue, J. W. Phelan, contractor, as per judgment filed August 21, 1889, in the Superior Court, in favor of Joseph Bueth vs. The Mayor and others; received October 11, 1889.....	27 63					
3655		Baldassau Canfora, or Uriah W. Tompkins, attorney..	On account of amount due on Contract No. 8244, for regulating, etc., Ninety-first street, from Ninth to Tenth avenue, J. W. Phelan, contractor, as per judgment filed August 21, 1889, in the Superior Court, in favor of Joseph Bueth vs. The Mayor and others; received October 11, 1889.....	74 62					
3656		Nicola Lamberti, or Uriah W. Tompkins, attorney..	On account of amount due on Contract No. 8244, for regulating, etc., Ninety-first street, from Ninth to Tenth avenue, J. W. Phelan, contractor, as per judgment filed August 21, 1889, in the Superior Court, in favor of Joseph Bueth vs. The Mayor and others; received October 11, 1889.....	34 49					
3657		American Forcite Powder Co., or U. W. Tompkins, attorney.....	On account of amount due on Contract No. 8244, for regulating, etc., Ninety-first street, from Ninth to Tenth avenue, J. W. Phelan, contractor, as per judgment filed August 21, 1889, in the Superior Court, in favor of Joseph Bueth vs. The Mayor and others; received October 11, 1889.....	261 11					

SUPPLEMENT.

(8x)

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
3906	1889. Nov. 4	Edward J. O'Connor.....	Inspector, Fourth avenue, east side, between Seventy-second and Seventy-fourth streets.....	\$112 00	3977	1889. Nov. 11	George A. Wheeler.....	Preliminary survey for paving One Hundred and Thirty-fourth street, from Fifth to Lenox avenue; received November 6, 1889.....	\$48 00
		Arthur J. Connelly.....	Inspector, Ninety-seventh street, between Tenth avenue and Boulevard.....	32 00	3978		Barber Asphalt Paving Co....	On account of Contract No. 9783, for paving with Trinidad asphalt pavement, One Hundred and Twenty-first street, from Mount Morris to Lenox avenue; received November 2, 1889.....	2,625 00
		Michael O'Sullivan.....	Inspector, Tenth avenue, west side, between a point 316 feet north of One Hundred and Seventy-eighth street.....	108 00	3979		William G. Leeson.....	On account of Contract No. 9515, for regulating, etc., One Hundred and Eighty-first street, from Tenth to Eleventh avenue; received November 6, 1889..	1,330 00
		James Devine.....	Inspector, Tenth avenue, west side, between a point 316 feet north of One Hundred and Seventy-eighth street.....	108 00	3999	12	O'Brien & Clark, assignee of John Phelan.....	In full of Contract No. 8970 (less repairing security), for regulating, etc., One Hundred and Twenty-fourth street, from Ninth to Tenth avenue; received November 2, 1889.....	2,306 21
		Joseph Murray.....	Inspector, Twentieth street, between Tenth avenue and North river.....	122 00	4000		Julia Cunningham, assignee of William Cunningham..	Repairing security retained on Contract No. 9254, for sewer in Eighty-eighth street, West End avenue and Boulevard; received November 6, 1889.....	72 50
		Bernard M. Sweeney.....	Inspector, One Hundred and Twenty-ninth street, between Boulevard and second manhole east of Broadway.....	104 00	4007		Julia Cunningham, assignee of W. F. Cunningham.....	Repairing security retained on Contract No. 9214, for sewer in Ninetieth street, between Ninth and Tenth avenues; received November 6, 1889.....	63 50
		David P. McBrien.....	Inspector, One Hundred and Second street, between Riverside and West End avenues.....	103 00	4013	13	W. Van Valkenburgh, as Property Clerk, Department of Public Parks....	Pay-roll of Engineers of Construction, etc., October, 1889:	
		Edward C. Lynch.....	Inspector, Front street, between Fletcher street and Burling Slip.....	44 00				Regulating, etc., Rider avenue, from One Hundred and Thirty-fifth to One Hundred and Forty-fourth street.....	\$91 81
		John F. Tierney.....	Inspector, One Hundred and Second street, between Harlem river and First avenue.....	44 00				Regulating and paving One Hundred and Thirty-eighth street, from North Third to Rider avenue.....	11 44
		John Edwards.....	Inspector, outlet sewer through Pier 4, North river.....	130 00				Regulating and paving One Hundred and Forty-ninth street, from North Third to Robbins avenue.....	34 08
		David W. Dowling.....	Inspector, Ninety-sixth street, between Eighth avenue and summit west of Eighth avenue.....	108 00				Regulating and paving One Hundred and Thirty-fifth street, from Willis avenue to Brown place.....	29 57
		John Kenny.....	Inspector, West street, between Jay and Desbrosses streets, etc.....	124 00				Regulating and paving Westchester avenue, from Brook to Trinity avenue.....	46 32
		Arthur de Rochemont.....	Inspector, basins, southeast corner Ninety-fifth, Ninety-sixth and Ninety-seventh streets and Madison avenue.....	84 00				Regulating, etc., Webster avenue, from One Hundred and Sixty-fifth to One Hundred and Seventy-third street.....	44 04
		Henry J. McGough.....	Inspector, Sixty-fifth street, between Avenue A and First avenue.....	108 00				Regulating, etc., St. Ann's avenue, from Southern Boulevard to Clifton street...	22 58
		Lawrence E. Bowden.....	Inspector, One Hundred and Forty-second street, between Eighth and Edgcombe avenues, etc.....	108 00				Regulating, etc., One Hundred and Sixty-sixth street, from Vanderbilt avenue, East, to North Third avenue.....	62 95
		James E. Johnston.....	Inspector, One Hundred and Fourth street, between Boulevard and West End avenue.....	108 00				Laying crosswalks on Boston road, north side of Jefferson street.....	3 79
		John R. Peterson.....	Inspector, Ninety-fourth street, between First and Second avenues.....	108 00				Laying crosswalks on Rider avenue, between One Hundred and Thirty-fifth and One Hundred and Forty-fourth streets.....	34 52
		John E. Connolly.....	Inspector, Ninety-fifth street, between Boulevard and Tenth avenue.....	108 00				Constructing a sewer, etc., from Railroad avenue, East, near One Hundred and Fifty-third street, to and across the New York and Harlem Railroad property...	101 25
		Martin J. Keveney.....	Inspector, One Hundred and Fifty-third street, between Tenth avenue and summit west.....	108 00				Constructing a sewer on Railroad avenue, East, between Harlem river and One Hundred and Fifty-eighth street..	205 21
		Henry Stern.....	Inspector, One Hundred and Fortieth street, between Boulevard and Hamilton place.....	108 00				Constructing a sewer on North Third avenue, between Twenty-third and Twenty-fourth Wards line and One Hundred and Seventy-first street.....	40 03
		James Pilkington.....	Inspector, Lexington avenue, between One Hundred and Twenty-seventh and One Hundred and Twenty-eighth streets..	40 00				Constructing a sewer on North Third avenue, between One Hundred and Seventieth street and Twenty-third and Twenty-fourth Wards line.....	7 58
		William F. Lynch.....	Inspector, basins, northwest and northeast and southeast corners One Hundred and Fifty-seventh street and Eleventh avenue	104 00				Constructing a sewer on Southern Boulevard, north side, from summit east of Willis avenue to Brook avenue.....	31 48
		John J. O'Brien.....	Inspector, Front street, between Dover street and Peck Slip.....	136 00				Constructing a sewer on East One Hundred and Forty-ninth street, between Railroad avenue, East, and Courtland avenue, with branch.....	67 35
		James Lynch.....	Inspector, Twenty-sixth street, from third manhole east of First avenue.....	108 00				Constructing a sewer on One Hundred and Sixty-ninth street, from Webster to North Third avenue, with branch.....	16 93
		Michael McEvoy.....	Inspector, Grand street, between Goerck and Lewis streets.....	56 00				Constructing outlet sewer on One Hundred and Thirty-eighth street, between Long Island Sound and Trinity avenue.	56 71
		James W. Phelan.....	Inspector, One Hundred and Seventh street, between Manhattan and Eighth avenues.....	16 00				Constructing a sewer et., on East One Hundred and Forty-seventh street, between Willis and Brook avenues.....	72 36
		Charles L. Jones.....	Inspector, basins, northeast and northwest corners One Hundred and Fifty-eighth street and Eleventh avenue.....	12 00				Constructing a branch sewer on St. Ann's avenue, between One Hundred and Thirty-fifth street and Port Morris Branch Railroad.....	10 00
		John Corbley.....	Inspector, basins, southeast corner Seventy-second street and West End avenue....	20 00				Constructing sewer, etc., on Vanderbilt avenue, East, between One Hundred and Sixty-fifth and One Hundred and Seventieth streets, with branch.....	55 40
		James Pilkington.....	Inspector, Park avenue, west side, between Ninety-third and Ninety-fourth streets.....	16 00				Constructing sewer, etc., on Burnside avenue, between Webster and Creston avenues.....	123 87
		Thomas Dorsey.....	Inspector, Tenth avenue, between Fiftieth and Fifty-first streets, alterations and improvements.....	36 00				Regulating and paving Rider avenue, between One Hundred and Thirty-fifth and One Hundred and Forty-fourth streets.....	35 22
		Charles B. Meigs.....	Inspector, One Hundred and Fifty-fourth street, between Tenth avenue and summit east.....	72 00				Regulating and paving One Hundred and Thirty-eighth street, from North Third to St. Ann's avenue.....	59 60
		James W. Phelan.....	Inspector, One Hundred and Sixty-first street, between Tenth avenue and Eleventh avenue Boulevard.....	44 00					1,264 09
		John Corbley.....	Inspector, One Hundred and Twenty-third street, between Ninth and Tenth avenues.....	56 00	4021	14	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Inspectors, etc., Regulating, etc., October, 1889:	
		John C. Dowling.....	Inspector, basins, northeast and northwest corners One Hundred and Fifty-eighth street and Eleventh avenue.....	84 00			R. Danfield.....	Regulating, etc., Webster avenue, from One Hundred and Sixty-fifth to One Hundred and Seventy-third street.....	\$81 00
		Arthur J. Connolly.....	Inspector, basins, west side One Hundred and Twentieth street, opposite Fifth avenue.....	56 00			F. McCoy.....	Regulating and paving One Hundred and Thirty-fifth street, from Willis avenue to Brown place.....	7 00
		Michael McEvoy.....	Inspector, Eighty-third street, between Eighth and Ninth avenues.....	4 00			"	Regulating and paving Westchester avenue, from Brook to Trinity avenue.....	14 00
		Edward Healy.....	Inspector, Seventy-ninth street, between Tenth avenue and summit east.....	108 00			E. D. Lampson.....	Regulating and paving One Hundred and Thirty-sixth street, from North Third to St. Ann's avenue.....	70 00
3917	7	Terence A. Smith.....	On account of Contract No. 9473, for alterations, etc., to sewer in Fourth avenue, east side, between Seventy-second and Seventy-fourth streets, etc.; received November 2, 1889.....	\$5,447 16			F. Fosket.....	Regulating and paving One Hundred and Forty-ninth street, from North Third to Robbins avenue.....	94 50
3918		Michael Fay.....	In full of Contract No. 9738 (less repairing security), for regulating, etc., One Hundred and Twelfth street, from the Boulevard to Tenth avenue; received October 19, 1889.....	4,887 96			B. A. Fraser.....	Laying crosswalks on Rider avenue, from One Hundred and Thirty-fifth to One Hundred and Forty-fourth street.....	24 00
3919		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors on Crosswalks under Contracts in Bureau of Streets and Roads, from October 7 to 31, 1889; received November 6, 1889:	2,412 85			J. Southworth.....	Constructing a sewer on Railroad avenue, East, from Harlem river to One Hundred and Fifty-eighth street.....	112 00
		Patrick J. Connolly.....	Across Lenox avenue, south side One Hundred and Twenty-third street.....	\$8 75			R. Montgomery.....	Constructing a sewer on Railroad avenue, East, from Harlem river to One Hundred and Fifty-eighth street.....	108 00
		"	Across One Hundred and Twenty-third street, east side Lenox avenue.....	3 50			D. F. McCort.....	Constructing a sewer on Railroad avenue, East, from Harlem river to One Hundred and Fifty-eighth street.....	108 00
		"	Across Lenox avenue, north and south sides One Hundred and Twenty-sixth street.....	19 25			M. J. Meehan.....	Constructing a sewer, etc., on Railroad avenue, East, near One Hundred and Fifty-third street, to and across the New York and Harlem Railroad property...	108 00
		"	Across Lenox avenue, north and south sides One Hundred and Twenty-seventh street.....	28 00			F. F. Maguire.....	Constructing a sewer, etc., on Railroad avenue, East, near One Hundred and Fifty-third street, to and across the New York and Harlem Railroad property...	108 00
		"	Across Seventh avenue, north and south sides One Hundred and Twenty-fourth street.....	10 50			E. Fitzgerald.....	Constructing a sewer on Southern Boulevard, north side, from summit east of Willis avenue to Brook avenue.....	104 00
		"	Across Seventh avenue, north and south sides One Hundred and Twenty-third street.....	7 00			M. Kenny.....	Constructing a sewer on East One Hundred and Forty-ninth street, between Railroad avenue, East, and Courtland avenue, with branch.....	108 00
3941	8	M. A. Lacy.....	Surveyor's fees for regulating, etc., One Hundred and Twenty-fourth street, from Ninth to Tenth avenue; received November 2, 1889.....	77 00			I. Boyle.....	Constructing a sewer on North Third avenue, between Twenty-third and Twenty-fourth Wards line and One Hundred and Seventy-first street.....	92 00
3942		"	Surveyor's fees for regulating, etc., One Hundred and Twenty-fourth street, from Ninth to Tenth avenue; received October 19, 1889.....	10 00			E. D. Lampson.....	Regulating and paving Rider avenue, between One Hundred and Thirty-fifth and One Hundred and Forty-fourth streets.....	3 50
3943		J. R. Wardlaw.....	Surveyor's fees for retaining-wall, with coping and iron railing, on Forty-ninth street, between the east house-line of First avenue and the east house-line of Beekman place; received September 14, 1889	148 53	4022		Julia Cunningham, assignee of William F. Cunningham	In full of Contract No. 9675 (less repairing security), for sewer in Ninety-second street, between West End avenue and Boulevard; received October 31, 1889.....	1,142 00
3944		F. Thilman, Jr.....	In full of Contract No. 9736 (less repairing security), for regulating, etc., First avenue, from One Hundred and Twenty-fifth street to Harlem river; received October 17, 1889.....	119 52	4023		Michael J. Sloden.....	In full of Contract No. 9240 (less repairing security), for alterations, etc., to sewer in Fifty-fourth street, between Tenth and Eleventh avenues; received November 6, 1889.....	1,116 00
3968	9	M. A. Lacy.....	Preliminary survey for paving One Hundred and Nineteenth street, from Manhattan to Ninth avenue; received November 6, 1889.....	1,395 20					1,472 72
3969		J. R. Wardlaw.....	Preliminary survey for paving One Hundred and Thirty-eighth street, from Eighth to Edgcombe avenue; received November 6, 1889.....	19 40					
3970		Thomas Slator.....	Preliminary survey for paving Seventy-seventh street, from Boulevard to Riverside Drive; received October 25, 1889.....	19 40					
3971		"	Preliminary survey for regulating, etc., One Hundred and Eleventh street, from Eighth to Manhattan avenue; received October 25, 1889.....	45 30					
3972		"	Preliminary survey for regulating, etc., Fiftieth street, from Eleventh to Twelfth avenue; received October 25, 1889.....	20 70					
3975	11	Robert L. Waters.....	Preliminary survey for paving Ninety-sixth street, between Ninth and Tenth avenues; received October 30, 1889.....	42 00					
3976		"	Preliminary survey for paving Ninety-sixth street, between Eighth and Ninth avenues; received October 30, 1889.....	58 80					
				59 15					

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
4024	1889, Nov. 14	Patrick Larney.....	In full of Contract No. 9252 (less repairing security), for sewer in Eighty-fifth street, between Boulevard and Riverside avenue; received October 31, 1889.	\$4,800 00	4224	1889, Dec. 4	Michael Neafsey.....	Flagging Thirty-eighth street, from First to Second avenue.....	\$42 00
4036	15	Charles V. Hough.....	On account of Contract No. 9238, for regulating, etc., One Hundred and Forty-seventh street, from Eighth avenue to Harlem river; received August 16, 1889.	1,469 44			Patrick Fox.....	Flagging Seventy-first street, from First avenue to East river.....	38 50
4062	18	Charles Jones, assignee of Thomas J. Gillis.....	On account of Contract No. 9317, for constructing a sewer, etc., from Railroad avenue, East, near One Hundred and Fifty-third street, to and across the New York and Harlem Railroad property; received November 18, 1889.	9,416 15			Benjamin A. Fraser.....	Flagging Eighty-ninth and Ninetieth streets, from Madison to Fifth avenue..	77 00
4063		Robert L. Waters.....	Preliminary survey for paving One Hundred and Thirty-first street, between Tenth avenue and Broadway; received November 6, 1889.	102 83			Michael T. Griffin.....	Regulating, grading, etc., Ninety-first street, from Ninth to Tenth avenue....	75 00
4064		W. H. Bostwick.....	Surveys for setting curb-stones, etc., in Ninety-first street, between First and Second avenues; received November 6, 1889.	93 43			Martin Fallon.....	Curbing and flagging Ninety-second street, from Second avenue to East river.....	87 50
4065		F. V. Morrison, assignee of Martin & Devlin.....	On account of Contract No. 9031, for sewer in One Hundred and Sixty-first street, between Tenth avenue and Eleventh avenue Boulevard; received November 6, 1889.	1,078 53			Philip F. Sullivan.....	Regulating, grading, etc., One Hundred and Sixty-sixth street, from Boulevard to Riverside Drive.....	91 00
4080	19	Edmund C. Stout.....	Surveys for flagging sidewalks, north side of One Hundred and Twelfth street, from Madison to Fifth avenue; received November 14, 1889.	74 91			Charles M. Torpey.....	Regulating, grading, etc., One Hundred and Ninth street, from Ninth avenue to Riverside Drive.....	87 50
4081		Frank E. Towle.....	Surveyor's fees for resetting curb-stones, etc., on north side of Eighty-first street, between Eighth and Ninth avenues; received November 14, 1889.	25 35			Lucius A. Russell, Jr.....	Regulating, grading, etc., One Hundred and Ninth street, from Eighth to Manhattan avenue.....	84 00
4082		James Pollock.....	On account of Contract No. 9771, for paving One Hundred and Fifty-ninth street, from Tenth avenue to the Boulevard; received November 14, 1889.	4,392 50			Theophilus Pratt.....	Regulating, grading, etc., One Hundred and Thirty-first street, from Boulevard to Twelfth avenue.....	87 50
4088	20	George Connolly.....	On account of Contract No. 9739, for sewer in Sixty-fifth street, between Avenue A and First avenue; received November 14, 1889.	1,066 80			Bernard Martin.....	Regulating, grading, etc., One Hundred and Forty-third street, from Eighth to New avenue.....	84 00
4107	21	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.....	Pay-roll of Laborers, etc., fifteen days ending November 15, 1889; received November 20, 1889.	31 82			James Kearney.....	Regulating, grading, etc., One Hundred and Forty-sixth street, from Eighth avenue to Harlem river.....	84 00
4135	23	George A. Wheeler.....	Preliminary survey for paving Seventy-eighth street, from Boulevard to Riverside Drive; received November 18, 1889.	38 95			Isaac Smith.....	Regulating, grading, etc., One Hundred and Forty-seventh street, from Eighth avenue to Harlem river.....	87 50
4136		John Connolly.....	In full of Contract No. 9517 (less repairing security), for sewer in One Hundred and Sixty-fifth street, between Tenth avenue and Kingsbridge road; received November 18, 1889.	982 70			John McCue.....	Regulating, grading, etc., One Hundred and Forty-seventh street, from Tenth avenue to Boulevard.....	91 00
4137		William A. Cumming.....	In full of Contract No. 9679 (less repairing security), for paving One Hundred and Thirty-first street, from Tenth avenue to Broadway; received November 18, 1889.	2,750 61			Denis O'Connor.....	Regulating, grading, etc., One Hundred and Forty-seventh street, from Boulevard 500 feet west.....	87 50
4138		B. T. Coleman.....	On account of Contract No. 8166, for regulating, etc., Kingsbridge road, from One Hundred and Ninetieth street to Harlem river; received November 18, 1889.	4,550 00			Thomas W. Gibbons.....	Regulating, grading, etc., One Hundred and Sixty-sixth street, from Tenth to Eleventh avenue.....	91 00
4139		Thomas Murray.....	Repairing security retained on Contract No. 8499, for sewer in Madison avenue, between One Hundred and Fifteenth and One Hundred and Sixteenth streets; received November 15, 1889.	110 25			Sylvester Bennett.....	Regulating, grading, etc., One Hundred and Eighty-first street, from Tenth to Eleventh avenue.....	87 50
4140		F. E. Towle.....	Surveys for laying crosswalks across Lenox avenue, at northerly and southerly sides of One Hundred and Twenty-sixth street; received November 6, 1889.	73 79			Frederick G. Fay.....	Special Contracts— Fencing First and Second avenues, from Ninetieth to Ninety-first street.....	31 50
4141		George A. Wheeler.....	Preliminary survey for paving One Hundred and Nineteenth street, from Eighth to Manhattan avenue; received November 18, 1889.	20 70			"	Fencing north side One Hundred and Fifteenth street, from Fifth to Lenox avenue.....	10 50
4142		"	Preliminary survey for paving One Hundred and Eighth street, from Boulevard to Riverside Drive; received November 18, 1889.	20 95			"	Fencing Ninety-third and Ninety-fourth streets, from Park to Madison avenue..	21 00
4143		James Pollock.....	On account of Contract No. 9813, for paving One Hundred and Fifty-sixth street, from Tenth to Eleventh avenue; received November 18, 1889.	4,497 50			Thomas P. Moore.....	Flagging east side Second avenue, from Ninety-third to Ninety-fourth street...	28 00
4144		F. V. Morrison, assignee of John A. Devlin.....	On account of Contract No. 9764, for sewer in East One Hundred and Forty-ninth street, between Railroad avenue, East, and Courtland avenue; received November 18, 1889.	1,728 36			David H. Davis.....	Flagging east side of Second avenue, from Ninety-third to Ninety-fourth street...	21 00
4146	25	Allston Gerry & Co., assignees of Louis E. Spencer.....	On account of Contract No. 9732, for regulating, etc., Webster avenue, from One Hundred and Sixty-fifth street to north side of One Hundred and Seventy-third street; received November 18, 1889.	6,458 20			Patrick L. Mooney.....	Flagging south side of Eighty-fifth street, from Madison to Fifth avenue.....	35 00
4147		Bernard Mahon.....	In full of Contract No. 9711 (less repairing security), for sewer in One Hundred and Seventh street, between Manhattan and Eighth avenues; received November 15, 1889.	1,043 75			Edwin L. Foster.....	Flagging Eighty-first street, from First avenue to Avenue A.....	70 00
4148		Frank E. Towle.....	Surveys for laying crosswalks across Lenox avenue, at southerly side of One Hundred and Twenty-third street; received November 6, 1889.	29 54			Michael Neafsey.....	Flagging Canal street, from Mott to Mulberry street.....	35 00
4192	27	Thomas T. White, assignee of George F. Swift.....	Repairing security retained on Contract No. 8966, for sewer in One Hundred and Thirty-seventh street, between Sixth and Seventh avenues; received August 27, 1889.	166 00			James McShane, No. 1....	Flagging southwest corner of Third avenue and Twenty-first street.....	24 50
4193		Allston Gerry & Co., assignees of Jerome Finn..	On account of Contract No. 9266, for regulating, etc., Fifth avenue, from One Hundred and Thirty-eighth street to Harlem river; received November 15, 1889.	1,288 00			"	Flagging east side of Avenue A, from Eighty-first to Eighty-second street....	59 50
4194		Harry C. Hart, assignee of Maicho Fortunato.....	Amount retained on Contract No. 9194, for regulating, etc., Ninety-first street, from Ninth to Tenth avenue, to secure liens filed September 3, 1889, by Muziato Azzato and Giuseppe Pivonti; received November 25, 1889.	200 00			"	Flagging south side of Seventy-seventh street, from First to Second avenue....	7 00
4195		Bernard Mahon.....	In full of Contract No. 9712 (less repairing security), for sewer in One Hundred and Second street, between Harlem river and First avenue; received November 15, 1889.	4,194 63			James Hill.....	Flagging north side of Park avenue, from Sixty-eighth to Sixty-ninth street.....	14 00
4196		John S. Brown.....	On account of Contract No. 9013, for outlet sewer, etc., in Railroad avenue, East, between Harlem river and One Hundred and Fifty-eighth street; received November 22, 1889.	12,678 61			"	Flagging north side of First avenue, from One Hundred and Third to One Hundred and Fourth street.....	24 50
4202	30	John Slattery.....	In full of Contract No. 9809 (less repairing security), for receiving-basin on southeast corner of Seventy-second street and West End avenue; received November 15, 1889.	225 00			Charles W. McCusker....	Curbing and flagging Eighty-first street, north side, from Eighth avenue to Ninth avenue.....	7 00
4203		George F. Swift.....	In full of Contract No. 9806, for extension of sewer on Grand street, between Goerck and Lewis streets; received November 18, 1889.	379 35					\$2,039 00
4209	Dec. 2	William H. Bostleman.....	On account of Contract No. 9193, for regulating, etc., One Hundred and Forty-seventh street, from Tenth avenue to the Boulevard; received November 15, 1889.	1,850 00			Frank E. Towle.....	Surveys for flagging, etc., west side of Park avenue, from Fifty-eighth to Fifty-ninth street; received November 25, 1889.	43 76
4210		Harry C. Hart, assignee of Maicho Fortunato.....	On account of Contract No. 9194, for regulating, etc., Ninety-first street, from Ninth to Tenth avenue; received November 15, 1889.	825 20			Robert J. Dodge.....	Surveys for flagging southwest corner of Third avenue and Twenty-first street; received November 25, 1889.	8 58
4212		John Connor.....	On account of Contract No. 9756, for sewer in One Hundred and Forty-second street, between Eighth and Edgecombe avenues; received November 15, 1889.	1,076 25			Egbert L. Viele.....	Surveys for flagging south side of One Hundred and Thirty-first street, from Madison to Park avenue; received November 15, 1889.	11 86
4213		Joseph Moore.....	On account of Contract No. 9698, for paving One Hundred and Forty-ninth street, from the easterly crosswalk of Third avenue to crosswalks at the westerly side of Robbins avenue; received November 22, 1889.	6,118 00			A. E. Moran.....	In full of Contract No. 9846 (less repairing security), for laying crosswalks across Rider avenue and intersecting streets, between One Hundred and Thirty-fifth and One Hundred and Forty-fourth streets; received November 18, 1889.	531 15
4218	3	W. V. Smith.....	Survey for paving One Hundred and Twenty-first street, from Mount Morris to Lenox avenue; received November 14, 1889.	71 63			J. H. Timmerman, City Pay-master.....	Pay-roll of Engineers, etc., in Office of Engineer in Charge of Sewers, November, 1889; received December 3, 1889:	
4219		Peter V. Clark.....	In full of Contract No. 9518 (less repairing security), for sewer in Ninety-seventh street, between Tenth avenue and Boulevard; received November 15, 1889.	1,356 85			Horace Loomis.....	Services, Engineer in Charge of Sewers..	\$200 00
4220		John J. Hopper.....	In full of Contract No. 9247 (less repairing security), for regulating, etc., One Hundred and Forty-eighth street, from Eighth avenue to first new avenue west; received November 15, 1889.	2,191 23			Edward F. Stephens.....	Assistant Engineer.....	112 50
4221		V. E. Horton.....	On account of Contract No. 9102, for sewer in South street, between Peck Slip and Fulton street; received November 15, 1889.	1,169 00			Thomas L. Moore.....	"	187 50
4224	4	J. H. Timmerman, City Pay-master.....	Pay-roll of Inspectors on Regulating, etc., in the Bureau of Street Improvements, November, 1889; received December 3, 1889:				Martin J. Brown.....	"	187 50
		William J. Girvan.....	Regulating, grading, etc., Kingsbridge road, from One Hundred and Ninetieth street to Harlem river.....	\$78 00			Richard W. Hawes.....	"	125 00
		Leander Buck.....	Regulating, grading, etc., Edgecombe avenue, from One Hundred and Forty-fifth street to St. Nicholas place.....	96 00			Lawrence E. McArdle.....	"	110 00
		David Simmons.....	Regulating, grading, etc., Claremont avenue, from One Hundred and Twenty-second to One Hundred and Twenty-seventh street.....	31 50			James H. Judge.....	"	125 00
		James R. Mount.....	Regulating, grading, etc., first new avenue, from One Hundred and Forty-fifth to One Hundred and Fifty-fifth street..	75 00			Cowper J. Thorburn.....	"	100 00
		Benjamin V. Fraser.....	Regulating, grading, etc., Fifth avenue, from One Hundred and Thirty-eighth street to Harlem river.....	87 50			Joseph W. Costello.....	"	83 33
							William B. Taylor.....	"	83 33
							Albert E. Grubb.....	"	100 00
							Matthew S. Gregory.....	"	100 00
							Patrick Luddy.....	"	65 00
							Mark White.....	"	66 25
							Richard J. Crowley.....	"	60 00
							William Phelan.....	"	60 00
							Daniel Thornton.....	"	65 00
							John T. Kennedy.....	"	60 00
							George J. Meinell.....	"	65 00
									\$1,955 41
							James McCarthy.....	Inspector, Seventy-third street, between East river and Avenue A.....	100 00
							John O'Leary.....	Inspector, South street, between Peck Slip and Fulton street.....	67 00
							Walter Roche.....	Inspector, Eleventh avenue Boulevard, east side, between One Hundred and Sixty-first and One Hundred and Sixty-fifth streets.....	104 00
							Edward J. O'Connor.....	Inspector, Fourth avenue, east side, between Seventy-second and Seventy-fourth streets.....	100 00
							Michael O'Sullivan.....	Inspector, Tenth avenue, west side, between a point about 316 feet north of One Hundred and Seventy-eighth street....	96 00
							James Divine.....	Inspector, Tenth avenue, west side, between a point about 316 feet north of One Hundred and Seventy-eighth street....	96 00
							Jos:ph Murray.....	Inspector, Twentieth street, between Tenth avenue and North river.....	136 00
							Bernard M. Sweeney.....	Inspector, One Hundred and Twenty-ninth street, between Boulevard and second manhole east of Broadway.....	12 00
							David P. McBrien.....	Inspector, One Hundred and Second street, between Riverside and West End avenues.....	36 00
							John Edwards.....	Inspector, outlet sewer through Pier 4, North river.....	151 00
							David W. Dowling.....	Inspector, Ninety-sixth street, between Eighth avenue and summit west of Eighth avenue.....	100 00
							John Kenny.....	Inspector, West street, between Jay and Desbrosses streets.....	112 00
							Henry J. McGough.....	Inspector, Sixty-fifth street, between Avenue A and First avenue.....	96 00
							Lawrence C. Bowden.....	Inspector, One Hundred and Forty-second street, between Eighth and Edgecombe avenues.....	100 00
							James E. Johnston.....	Inspector, One Hundred and Fourth street, between Boulevard and West End avenue.....	80 00
							John E. Connelly.....	Inspector, Ninety-fifth street, between Boulevard and Tenth avenue.....	96 00
							Martin J. Keveney.....	Inspector, One Hundred and Fifty-third street, between Tenth avenue and summit west of Tenth avenue.....	12 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
4229	1889. Dec. 5	John J. O'Brien.....	Inspector, Front street, between Dover street and Peck Slip.....	\$86 00	4288	1889. Dec. 10	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.....	Pay-roll of Engineers of Construction, November, 1889:	
		Henry Stern.....	Inspector, One Hundred and Fortieth street, between Boulevard and Hamilton place.....	96 00				Regulating and paving Rider avenue, from One Hundred and Thirty-fifth to One Hundred and Forty-fourth street.....	\$31 67
		James Lynch.....	Inspector, Twenty-sixth street, from fifth manhole east of First avenue.....	80 00				Regulating and paving Boston road, from North Third avenue to One Hundred and Sixty-seventh street.....	5 56
		James B. Pilkington.....	Inspector, Park avenue, west side, Ninety-third and Ninety-fourth streets.....	100 00				Regulating, etc., One Hundred and Sixty-sixth street, from Vanderbilt avenue, East, to North Third avenue.....	27 97
		Thomas Dorsey.....	Inspector, Tenth avenue, between Fifty-fifth and Fifty-first streets, alterations and improvements.....	100 00				Laying crosswalks on Rider avenue, between One Hundred and Thirty-fifth and One Hundred and Forty-fourth streets.....	2 09
		Charles B. Meigs.....	Inspector, One Hundred and Fifty-fourth street, between Tenth avenue and summit east of Tenth avenue.....	102 00				Regulating, etc., Webster avenue, from One Hundred and Sixty-fifth to One Hundred and Seventy-third street.....	45 50
		John Corbley.....	Inspector, One Hundred and Twenty-third street, between Ninth and Tenth avenues.....	100 00				Constructing sewer, etc., in Railroad avenue, East, between Harlem river and One Hundred and Fifty-eighth street..	158 62
		John C. Dowling.....	Inspector, basins, northeast and northwest corners of One Hundred and Fifty-eighth street and Eleventh avenue.....	36 00				Constructing sewer, etc., in North Third avenue, between One Hundred and Seventieth street and Twenty-third and Twenty-fourth Wards line.....	5 24
		Arthur J. Connolly.....	Inspector, basins, north side One Hundred and Twentieth street, opposite Fifth avenue.....	96 00				Constructing sewer, etc., in Railroad avenue, East, near One Hundred and Fifty-third street, to and across the New York and Harlem Railroad property.....	78 03
		Michael McEvoy.....	Inspector, Eighty-third street, between Eighth and Ninth avenues.....	96 00				Constructing sewer, etc., in Southern Boulevard, north side, from summit east of Willis avenue to Brook avenue..	22 26
		Edward Healy.....	Inspector, Seventy-ninth street, between Tenth avenue and summit east of Tenth avenue.....	32 00				Constructing sewer, etc., in East One Hundred and Forty-ninth street, between Railroad avenue, East, and Courtland avenue, with branch.....	36 56
		Louis Zimmerman.....	Inspector, basin, northwest corner One Hundred and Fifth street and Park avenue.....	36 00				Constructing outlet sewer, etc., in One Hundred and Thirty-eighth street, between Long Island Sound and Trinity avenue.....	151 38
		John H. Moore.....	Inspector, sewer, One Hundred and Thirty-eighth street, between Eighth and Edgecombe avenues.....	68 00				Constructing sewer, etc., in East One Hundred and Forty-seventh street, between Willis and Brook avenues.....	67 44
		David P. McBrien.....	Inspector, basins, One Hundred and Nineteenth street, between Pleasant avenue and Harlem river.....	56 00				Constructing outlet sewer in Bungay street, between Wetmore and Westchester avenues, with branch.....	198 74
		Arthur De Rochemont.....	Inspector, sewer, One Hundred and Second street, between Riverside and West End avenues.....	60 00				Constructing sewer, etc., in Burnside avenue, between Webster and Creston avenues.....	173 84
		Michael Dooley.....	Inspector, sewer, One Hundred and Forty-fourth street, between Seventh and Eighth avenues.....	88 00				Constructing sewer, etc., in Vanderbilt avenue, East, between One Hundred and Sixty-fifth and One Hundred and Seventieth streets, with branch.....	2 08
		Bernard M. Sweeney.....	Inspector, sewer, Seventy-ninth street, between Tenth avenue and summit east of Tenth avenue.....	64 00				Constructing sewer, etc., in One Hundred and Seventieth street, between Webster and Washington avenues, with branch.....	63 66
		Thomas Curry.....	Inspector, sewer, Fourth avenue, west side, between Eighth and Ninth streets..	96 00					\$1,264 35
		John Kerr.....	Inspector, sewer, Avenue B, between Eighty-second and Eighty-third streets..	100 00					
				\$4,941 41	4289		George A. Wheeler.....	Survey for paving Thirty-seventh street, from a line 100 feet east of First avenue to the bulkhead-line of East river; received November 14, 1889.....	11 09
4230		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors on New Pavements under contract in the Bureau of Water Purveyor, November, 1889; received December 3, 1889:		4290		W. H. Bostwick.....	Survey for paving One Hundred and Fifty-ninth street, from Tenth avenue to Boulevard; received November 25, 1889.....	124 09
		Frank Lynch.....	On Ninety-fourth street, from Madison to Fifth avenue.....	\$87 50	4291		New York Mutual Gas-light Co.....	Removing mains on account of alterations, etc., to sewer in Twenty-second street, between First and Third avenues; received May 27, 1889.....	67 85
		John R. Kennedy.....	On Eighty-eighth street, from Eighth to Ninth avenue.....	91 00	4292		Consolidated Gas Co. of New York.....	Removing mains for lamp service on account of sewer in Eighty-eighth street, between West End avenue and Boulevard; received May 28, 1889.....	7 92
		Herman D. Suling.....	On Seventy-ninth street, from Twelfth avenue to Hudson river.....	84 00	4293		Consolidated Gas Co. of New York.....	Removing gas-mains on account of sewer in Madison avenue, between One Hundred and Seventeenth and One Hundred and Nineteenth streets; received December 14, 1889.....	40 36
		Peter Gannon.....	On Seventy-fifth street, from Avenue A to East river.....	87 50	4294		Central Gas-light Co.....	Protecting gas-mains in the Southern Boulevard, north side, from Willis avenue east, on account of sewer, etc., north side of Southern Boulevard, between Willis avenue and summit east of Willis avenue; received April 10, 1889.....	46 20
		Edward Tobin.....	On Eighty-seventh street, from Boulevard to West End avenue.....	91 00	4295		Michael Fay.....	In full of Contract No. 9770, for setting curb-stones and flagging sidewalks in Ninety-first street, between First and Second avenues; received November 15, 1889.....	1,907 35
		James J. Finley.....	On One Hundred and Thirteenth street, from Boulevard to Riverside Drive.....	87 50	4306	11	George F. Masterson.....	On account of estimate in full of Contract No. 9831, for laying crosswalks across Lenox avenue at north and south sides of One Hundred and Twenty-sixth street; received November 18, 1889.....	145 34
		Thomas E. Sutton, Jr.....	On Ninetieth street, from Boulevard to Riverside Drive.....	70 00	4307		"	Balance of estimate in full of Contract No. 9831, for laying crosswalks across Lenox avenue at north and south sides of One Hundred and Twenty-sixth street; received November 18, 1889.....	180 84
		Andrew J. Clark.....	On Ninety-fifth street, from Lexington to Madison avenue.....	35 00	4308		"	On account of estimate and in full of Contract No. 9830, for laying crosswalks across Lenox avenue, south side of One Hundred and Twenty-third street; received November 18, 1889.....	150 00
		Edward Donahue.....	On Seventy-fifth street, from Ninth to Tenth avenue.....	38 50	4309		George F. Masterson.....	Balance of estimate in full of Contract No. 9830, for laying crosswalks across Lenox avenue, south side of One Hundred and Twenty-third street; received November 18, 1889.....	14 32
		"	On Ninety-eighth street, from Ninth to Tenth avenue.....	49 00	4310		Consolidated Gas Co. of New York.....	Removing, etc., gas-mains on account of sewer in Ninetieth street, between Riverside and West End avenues; received April 16, 1889.....	31 59
		James F. McEvoy.....	On One Hundred and Fifty-sixth street, from Tenth to Eleventh avenue.....	38 50	4311		Consolidated Gas Co. of New York.....	Removing, etc., sewer pipe on account of sewer in One Hundred and Sixty-fifth street, between Tenth avenue and Edgecombe road; received August 27, 1889.....	9 65
		"	On One Hundred and Thirty-fifth street, from Madison avenue to bulkhead-line of Harlem river.....	42 00	4312		Consolidated Gas Co. of New York.....	Removing, etc., mains, etc., on account of sewer in West street, between Rector and Carlisle streets; received May 27, 1889.....	31 00
		Henry L. Robinson.....	On One Hundred and Sixth street, from Park to Fifth avenue.....	87 50	4313		Consolidated Gas Co. of New York.....	Removing, etc., gas-mains on account of sewer in One Hundred and Seventeenth street, between Madison and Fourth avenues; received May 27, 1889.....	13 00
		John Cathrali.....	On Ninety-eighth street, from Second to Third avenue.....	21 00	4314		Equitable Gas-light Co. of New York.....	Removing, etc., mains on account of alterations, etc., to sewer in Twenty-second street, between First and Third avenues; received May 27, 1889.....	146 74
		"	On Eighty-second street, from Boulevard to Riverside Drive.....	45 50	4315	12	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.....	Pay-roll of Inspector on Regulating, etc., November, 1889; received December 9, 1889:	
		George Boucsein.....	On Seventy-fourth street, from Eighth to Ninth avenue.....	52 50			Oliver Bryan.....	Services, Inspector, Morningside avenue, West, paving.....	28 00
		John N. Tuomey.....	On Pleasant avenue, from One Hundred and Fifteenth to One Hundred and Nineteenth street.....	17 50	4316		M. A. Lacy.....	Surveys for laying crosswalks across One Hundred and Twenty-third street at east intersection of Lenox avenue; received November 14, 1889.....	20 27
		John E. Lynch.....	On Sixty-sixth street, from Tenth to Eleventh avenue.....	66 50	4317		"	Preliminary survey for regulating, etc., One Hundred and Seventh street, from Ninth to Tenth avenue; received November 29, 1889.....	42 00
4231		Patrick Kearns.....	On account of Contract No. 9707, for sewers in West street, between Jay and Desbrosses streets; received November 26, 1889.....	1,092 00	4318		Thomas Slator.....	Preliminary survey for paving Seventieth street, from Eighth to Ninth avenue; received November 25, 1889.....	42 25
4232		Patrick Reilly, assignee of Lawrence Rock.....	In full of Contract No. 9710 (less repairing security), for sewer in Front street, between Fletcher street and Burling Slip; received November 18, 1889.....	5,445 65	4319		"	Surveys for fencing vacant lots on block bounded by First and Second avenues, Ninetieth and Ninety-first streets; received November 26, 1889.....	87 59
4249	6	Robert J. Dodge.....	Survey for paving Ninety-eighth street, from Second to Third avenue; received November 25, 1889.....	98 94	4320		J. R. Wardlaw.....	Preliminary survey for regulating, etc., One Hundred and Thirty-first street, from Twelfth avenue to the bulkhead on the Hudson river; received December 3, 1889.....	9 75
4250		Albert G. Ackerman, assignee of G. L. Harrington.....	On account of Contract No. 9811, for regulating and paving Seventy-fifth street, from Ninth to Tenth avenue; received November 29, 1889.....	5,252 38	4321		John Slattery.....	Repairing security retained on Contract No. 9837, for receiving-basin on northwest corner of One Hundred and Forty-third street and Eighth avenue; received December 6, 1889.....	18 00
4272	7	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors on New Crosswalks under contract in the Bureau of Streets and Roads, November, 1889; received December 6, 1889:		4322		W. J. Haskins and A. G. Culver.....	In full of Contract No. 9792 (less repairing security), for paving Thirty-seventh street, from a point 100 feet east of First avenue to East river; received December 26, 1889.....	569 04
		William J. Nicholson.....	On Seventh avenue, north and south sides of One Hundred and Twelfth, One Hundred and Thirteenth, One Hundred and Fourteenth, One Hundred and Fifteenth, One Hundred and Sixteenth, One Hundred and Seventeenth, One Hundred and Eighteenth and One Hundred and Thirty-fifth streets, and north side of One Hundred and Sixteenth and One Hundred and Twenty-eighth streets.....	\$63 00	4323		Barber Asphalt Paving Co.....	In full of Contract No. 9783, for paving, with Trinidad asphalt pavement, One Hundred and Twenty-first street, from Morris to Lenox avenue; received November 2, 1889.....	2,901 00
		Patrick J. Connolly.....	On Seventh avenue, north and south sides of One Hundred and Twenty-third street.....	10 50	4324		Charles Guidet.....	Repairing security retained on Contract No. 9792, for paving Madison avenue, from One Hundred and Eighth to One Hundred and Tenth street; received December 3, 1889.....	209 10
		"	On Seventh avenue, north and south sides of One Hundred and Twenty-first street.....	24 50					
		"	On Seventh avenue, north and south sides of One Hundred and Twentieth street.....	8 75					
		"	On Seventh avenue, north and south sides of One Hundred and Nineteenth street.....	12 25					
		"	On Seventh avenue, north and south sides of One Hundred and Twenty-ninth street.....	10 50					
		"	On Seventh avenue, north and south sides of One Hundred and Thirty-first street.....	12 25					
		"	On Seventh avenue, north and south sides of One Hundred and Thirty-second street.....	12 25					
		William Whitehart.....	Across Avenue A, south side of Seventy-seventh street.....	45 50					
4273		W. Van Valkenburgh, as Property Clerk, Department of Public Parks.....	Pay-roll of Laborers, etc., fifteen days ending November 30, 1889; received December 5, 1889.....	199 50					
4288	10	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.....	Pay-roll of Engineers of Construction, November, 1889:	29 74					
			Regulating and paving One Hundred and Thirty-eighth street, from North Third to St. Ann's avenue.....	\$15 60					
			Regulating and paving One Hundred and Thirty-eighth street, from North Third to Rider avenue.....	15 84					
			Regulating and paving One Hundred and Forty-ninth street, from North Third to Robbins avenue.....	41 81					
			Regulating and paving One Hundred and Thirty-fifth street, from Willis avenue to Brown place.....	8 33					
			Regulating and paving Westchester avenue, from Brook to Trinity avenue.....	37 06					
			Regulating and paving Morris avenue, from One Hundred and Thirty-eighth to One Hundred and Thirty-ninth street.....	34 44					

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
4347	1889. Dec. 12	W. Van Valkenburgh, as Property Clerk, De- partment of Public Parks.....	Pay-roll of Inspectors on Regulating, etc., November, 1889:		4565	1889. Dec. 24	Thomas Slator.....	Preliminary survey for paving One Hundred and Forty-sixth street, from St. Nicholas to Tenth ave- nue; received December 16, 1889.....	\$42 00
		Robert Danfield, Jr.....	Regulating, etc., Webster avenue, from One Hundred and Sixty-fifth to One Hundred and Seventy-third street.....	\$76 50	4566		".....	Preliminary survey for paving One Hundred and Forty-fourth street, from Eighth avenue to First; received December 16, 1889.....	14 98
		F. McCoy.....	Regulating and paving Westchester ave- nue, from Brook to Trinity avenue.....	87 50	4567		Frank E. Towle.....	Survey for paving Seventy-fifth street, from Ninth to Tenth avenue; received December 16, 1889.....	126 26
		E. D. Lampson.....	Regulating and paving Rider avenue, from One Hundred and Thirty-fifth and One Hundred and Forty-fourth streets.....	91 00	4568		M. A. Lacy.....	Survey for paving One Hundred and Fifty-sixth street, from Tenth to Eleventh avenue; received December 16, 1889.....	124 09
		F. Fosket.....	Regulating and paving One Hundred and Forty-ninth street, from North Third to Robbins avenue.....	91 00	4569		J. F. Carey.....	Preliminary survey for paving Eighty-eighth street, from Park to Madison avenue; received Decem- ber 16, 1889.....	22 05
		H. Russell.....	Regulating, etc., One Hundred and Sixty- sixth street, from Vanderbilt avenue, East, to North Third avenue.....	75 00	4570		Richard Amerman.....	Survey for paving Ninety-ninth street, from Eighth to Ninth avenue; received December 16, 1889.....	125 71
		J. Southworth.....	Constructing a sewer, etc., in One Hundred and Seventieth street, between Web- ster and Washington avenues, with branch.....	48 00	4571		Robert L. Waters.....	Preliminary survey for regulating, etc., One Hundred and Thirty-ninth street, from Tenth avenue to 425 feet west of the Boulevard; received December 14, 1889.....	68 50
		".....	Constructing a sewer in Railroad avenue, East, from Harlem river to One Hundred and Fifty-eighth street.....	60 00	4572	26	George F. Doak.....	In full of Contract No. 9793 (less repairing security), for receiving basins on northwest corner of One Hundred and Fifty-seventh street and Eleventh avenue; received December 12, 1889.....	611 07
		R. Montgomery.....	Constructing a sewer in Railroad avenue, East, from Harlem river to One Hundred and Fifty-eighth street.....	104 00	4573		Arctander & Seabold.....	In full of Contract No. 9898, for fencing vacant lots on block bounded by First and Second avenues, Nine- tieth and Ninety-first streets; received December 3, 1889.....	675 16
		D. F. McCort.....	Constructing a sewer in Railroad avenue, East, from Harlem river to One Hundred and Fifty-eighth street.....	104 00	4574		Charles Fach.....	Repairing security retained on Contract No. 9267, for alterations, etc., to sewer in Twenty-second street, between First and Third avenues; received Decem- ber 17, 1889.....	500 00
		M. J. Meehan.....	Constructing a sewer in Railroad avenue, East, near One Hundred and Fifty-third street, to and across the New York and Harlem Railroad property.....	104 00	4583	27	William M. Purdy and J. Henry Purdy.....	Excess of payment of assessment on Ward Nos. 1, 2, 3, 4 and 4½, Block 381, for paving Fourth avenue, between Seventy-second and Ninety-sixth streets, refunded on account of reductions of assessments by the Board of Revision and Correction of Assess- ments, July 29, 1889; received December 21, 1889.....	86 71
		T. F. Maguire.....	Constructing a sewer in Railroad avenue, East, near One Hundred and Fifty-third street, to and across the New York and Harlem Railroad property.....	104 00	4584		James Pollock.....	In full of Contract No. 9772 (less repairing security), for paving Ninety-ninth street, from Eighth to Ninth avenue; received December 12, 1889.....	2,135 83
		E. Fitzgerald.....	Constructing a sewer in Southern Boule- vard, north side, from summit east of Willis avenue to Brook avenue.....	92 00	4585		W. J. Murray.....	In full of Contract No. 9895, for flagging, etc., south- west corner of Third avenue and Twenty-first street; received November 26, 1889.....	266 62
		M. Kenny.....	Constructing a sewer in East One Hun- dred and Forty-ninth street, between Railroad avenue, East, and Courtland avenue, with branch.....	104 00	4586		Charles Montgomery.....	In full of Contract No. 9457 (less repairing security), for receiving basins on southeast corners of Ninety- fifth, Ninety-sixth and Ninety-seventh streets and Madison avenue; received December 17, 1889.....	2,018 71
		John Boyle.....	Constructing a sewer in North Third ave- nue, Twenty-third and Twenty-fourth Wards line and One Hundred and Sev- enty-first street.....	104 00	4599	28	John S. Brown.....	On account of Contract No. 9013, for outlet sewer, etc., in Railroad avenue, East, between Harlem river and One Hundred and Fifty-eighth street; received December 20, 1889.....	4,990 77
		T. J. Fallon.....	Constructing a sewer in One Hundred and Forty-seventh street, between Willis and Brook avenues.....	72 00	4600		F. V. Morrison, assignee of John A. Devlin.....	On account of Contract No. 9764, for sewers, etc., in East One Hundred and Forty-ninth street, be- tween Railroad avenue, East, and Courtland avenue; received December 20, 1889.....	1,152 14
		J. O'Leary.....	Constructing outlet sewer in One Hundred and Thirty-eighth street, between Long Island Sound and Trinity avenue.....	52 00	4601		William F. Croft.....	In full of Contract No. 9816, for flagging south side of One Hundred and Thirty-first street, from Madis- on to Park avenue; received December 20, 1889.....	235 91
		A. W. Kellogg.....	Constructing outlet sewer in Bungay street, between Wetmore and Westchester ave- nues, with branch.....	36 00	4602		A. E. Moran.....	Repairing security retained on Contract No. 8981, for regulating, etc., One Hundred and Seventeenth street, from Eighth to Ninth avenue; received December 17, 1889.....	211 25
		Edward S. Lord.....	Constructing outlet sewer in Burnside avenue, between Webster and Creston avenues.....	16 00	4603		James Pollock.....	Repairing security retained on Contract No. 9186, for paving One Hundred and Twenty-first street, from Seventh to Eighth avenue; received December 11, 1889.....	254 40
				\$1,421 00	4604		William G. Leeson.....	On account of Contract No. 9515, for regulating, etc., One Hundred and Eighty-first street, from Tenth to Eleventh avenue; received December 20, 1889.....	1,312 50
4349		William J. Clark.....	Repairing security retained on Contract No. 9212, for paving Eighty-seventh street, from Ninth to Tenth avenue; received November 25, 1889.....	272 10	4605		Thomas Gearty.....	Repairing security retained on Contract No. 9185, for paving, etc., One Hundred and Twenty-sixth street, from Second to First avenue; received December 11, 1889.....	223 90
4350		Charles Guidet.....	In full of Contract No. 9774 (less repairing security), paving Ninety-eighth street, from Second to Third avenue; received November 29, 1889.....	5,042 14	4606		Albert G. Ackerman, assignee of G. L. Harrington.....	In full of Contract No. 9811 (less repairing security), for paving Seventy-fifth street, from Ninth to Tenth avenue; received December 12, 1889.....	2,045 89
4351		P. H. Fitzgerald.....	Repairing security retained on Contract No. 9239, for paving One Hundred and Thirteenth street, from Fourth to Madison avenue; received Decem- ber 6, 1889.....	136 30	4607		Thomas F. Murray.....	In full of Contract No. 9676 (less repairing security), for alterations, etc., to sewer in One Hundred and Twenty-ninth street, between Boulevard and man- hole (second) east of Broadway; received Decem- ber 12, 1889.....	2,470 00
4352		Thomas Gearty.....	On account of Contract No. 9854, for paving Eighty- eighth street, from Eighth to Ninth avenue; re- ceived December 6, 1889.....	4,823 00	4613	31	McDonald & Fallon.....	On account of Contract No. 9351, for sewer in Tenth avenue, west side, between a point about 316 feet north of One Hundred and Seventy-eighth street and a point about 10 feet north of One Hundred and Ninetieth street; received December 20, 1889.....	1,484 00
4359	13	John Slattery.....	In full of Contract No. 9678 (less repairing security), for sewer in Ninety-fourth street, between First and Second avenues; received December 6, 1889.....	3,587 23				Total.....	\$351,616 39
4360		P. H. McCullagh.....	On account of Contract No. 9856, for paving Sixty- sixth street, from Tenth to Eleventh avenue; re- ceived December 6, 1889.....	4,550 00					
4389	16	James Pollock.....	In full of Contract No. 9771 (less repairing security), for paving One Hundred and Fifty-ninth street, from Tenth avenue to Boulevard; received Novem- ber 29, 1889.....	2,219 97					
4390		Charles V. Hough.....	On account of Contract No. 9238, for regulating, etc., One Hundred and Forty-seventh street, from Eighth avenue to Harlem river; received Decem- ber 9, 1889.....	2,266 20					
4391		Patrick Sheehy, assignee of Edward C. Sheehy, as- signee of Patrick Kearns.....	Repairing security retained on Contract No. 9291, for alterations to sewer in Fifty-third street, at Tenth avenue; received December 6, 1889.....	125 00					
4393		Thomas F. Murray.....	On account of Contract No. 9768, for regulating, etc., One Hundred and Ninth street, from Ninth avenue to Riverside Drive; received December 11, 1889.....	1,137 50					
4394		Otto H. Georgi, assignee of James W. O'Grady.....	On account of Contract No. 9563, for constructing sewer on north side of Southern Boulevard, from summit east of Willis avenue to Brook avenue; re- ceived December 13, 1889.....	1,237 95					
4402	17	Robert L. Waters.....	Surveys for regulating, etc., One Hundred and Forty- eighth street, from Eighth avenue to the first new avenue west; received December 14, 1889.....	67 57	3868	Oct. 31	J. H. Timmerman, City Pay- master.....	(Secs. 553 and 554, New York City Consolidation Act of 1882.) Pay-roll of Inspectors of Vaccination, October, 1889: Services, Inspector of Vaccination.....	\$100 00
4403		W. H. Bostwick.....	Surveys for flagging, etc., south side of Eighty-fifth street, from Madison to Fifth avenue; received December 6, 1889.....	16 23			Ramon Gutierrez.....	".....	100 00
4404		George F. Masterson.....	In full of Contract No. 9832, for laying crosswalks across One Hundred and Twenty-third street, east side of Lenox avenue; received November 29, 1889.....	58 10			M. L. Foster.....	".....	100 00
4471	18	William F. Croft.....	In full of Contract No. 9785, for flagging sidewalks, north side of One Hundred and Twelfth street, from Madison to Fifth avenue; received Novem- ber 15, 1889.....	307 05			F. W. Lester.....	".....	100 00
4473	19	Canda & Kane, assignees of Charles Fach.....	In full of Contract No. 9268 (less repairing security), for alterations to sewer in Twenty-second street, between Ninth and Eleventh avenues; received November 15, 1889.....	1,917 60			J. A. McLochlin.....	".....	100 00
4474		Patrick Kearns.....	In full of Contract No. 9511 (less repairing security), for receiving basins northeast corner of Fifty-fourth street and Second avenue; received August 22, 1889.....	324 00			Nathaniel M. Donahue.....	".....	100 00
4475	20	Charles Jones, assignee of Thomas J. Gillis.....	On account of Contract No. 9317, for constructing a sewer, etc., from Railroad avenue, East, near One Hundred and Fifty-third street, to and across the New York and Harlem Railroad property; re- ceived December 18, 1889.....	4,902 18			Edward J. Gallagher.....	".....	100 00
4504		William Kelly, assignee of D. E. Carens.....	Repairing security retained on Contract No. 9319, for paving Sixtieth street, from Ninth to Tenth ave- nue; received December 14, 1889.....	272 63			James T. C. O'Donohue.....	".....	100 00
4505		William Kelly, assignee of D. E. Carens.....	Repairing security retained on Contract No. 9318, for paving Eighty-seventh street, from Avenue A to Avenue B; received December 14, 1889.....	221 08			Antrangi Ayvazian.....	".....	100 00
4506		W. E. Dean.....	On account of Contract No. 9201, for alterations, etc., to sewer in Twentieth street, between Tenth ave- nue and North river; received December 16, 1889.....	3,356 50	4198	Nov. 30	J. H. Timmerman, City Pay- master.....	Pay-roll of Inspectors of Vaccination, November, 1889: Services, Inspector of Vaccination.....	\$100 00
4521		W. Van Valkenburgh, as Property Clerk, Depart- ment of Public Parks.....	Pay-roll of Laborers, etc., fifteen days ending Decem- ber 15, 1889, for paving Morning-side avenue, West, from One Hundred and Tenth street to Tenth avenue; received December 19, 1889.....	25 87			Ramon Gutierrez.....	".....	100 00
4528	23	Alston Gerry & Co., as- signees of Louis E. Spencer.....	On account of Contract No. 9732, for regulating, etc., Webster avenue, from One Hundred and Sixty- fifth street to north side of One Hundred and Seventy-third street; received December 19, 1889.....	2,997 75			F. W. Lester.....	".....	100 00
4529		William T. Croft.....	In full of Contract No. 9725, for flagging, etc., Boule- vard, east side, from One Hundred and Twenty- fourth to One Hundred and Twenty-fifth street; received October 17, 1889.....	82 66			Nathaniel M. Donahue.....	".....	100 00
4561	24	W. J. Clark.....	Repairing security retained on Contract No. 9124, for paving Boston avenue, from Third avenue to One Hundred and Sixty-seventh street; received De- cember 13, 1889.....	864 15			Antrangi Ayvazian.....	".....	100 00
4562		Patrick Larney.....	Repairing security retained on Contract No. 9227, for sewer in Eldridge street, between Grand and Broome streets; received December 17, 1889.....	129 00	3472	Oct. 1	Collector of Assessments and Clerk of Arrears.....	On account of assessment for benefit on Map No. 45, being amount of Award No. 29, in the matter of opening Forest (Concord) avenue, from Denman place to Home street, in the Twenty-third Ward; received September 14, 1889.....	\$14 60
4563		J. R. Wardlaw.....	Surveys for fencing vacant lots, north side of One Hundred and Fifteenth street, from Fifth to Lenox avenue; received December 9, 1889.....	15 75	3486	2	Collector of Assessments and Clerk of Arrears.....	Assessment deducted from Awards Nos. 28 and 30, in the matter of opening North Third avenue, from the Twenty-third Ward line to Pelham avenue; received September 25, 1889.....	1,803 27
4564		B. R. Guion.....	Surveys for flagging, etc., west side of Park avenue, from Sixty-eighth to Sixty-ninth street; received December 9, 1889.....	2 90	3487		Catherine Kountze and Augustus Kountze.....	Balance of Award Nos. 28 and 30 (after deducting assessments), in the matter of opening North Third avenue, from the Twenty-third Ward line to Pelham avenue, Twenty-fourth Ward.....	4,401 59
					3488		Michael J. McKenna, J. Fairfax McLaughlin and Thomas O'Callahan, Com- missioners.....	Costs, charges and expenses in the matter of opening East One Hundred and Fifty-second street, from Railroad avenue, East, to North Third avenue, Twenty-third Ward; received September 27, 1889.....	605 56
					3521	4	William A. Osborne.....	Award No. 69A, in the matter of opening North Third avenue, from the Twenty-third Ward line to Pelham avenue, Twenty-fourth Ward; received Octo- ber 3, 1889.....	29 24
					3522		Collector of Assessments and Clerk of Arrears.....	Assessments deducted from Award No. 64, in the matter of opening North Third avenue, from the Twenty-third Ward line to Pelham avenue, Twenty- fourth Ward; received October 3, 1889.....	450 82
					3523		Otto Wagner.....	Balance of Award No. 64 (after deducting assess- ment), in the matter of opening North Third ave- nue, from the Twenty-third Ward line to Pelham avenue, Twenty-fourth Ward; received October 3, 1889.....	1,274 75
					3524		Collector of Assessments and Clerk of Arrears.....	Assessments deducted from Award No. 44, in the matter of opening North Third avenue, from the Twenty-third Ward line to Pelham avenue, Twenty- fourth Ward; received October 2, 1889.....	435 19

(86)

(87)

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
4596	1889. Dec. 28	Barber Asphalt Paving Co....	In full of Contract No. 0918, for paving, with asphalt pavement on present block pavement, Park avenue, between Thirty-fourth and Fortieth streets (less repairing & security), and claim for damages; received December 11, 1889.....	\$17,677 20
4617	31	J. H. Timmerman, City Pay- master James L. Cooper.....	Pay-roll of Assistant Engineer, Finance Department, December, 1889; received December 31, 1889: Services, Assistant Engineer.....	208 33
			Total.....	\$33,905 34

Page	Line	Name	Description	Amount
3597	Oct. 9	Western National Bank.....	(Sec. 123, New York City Consolidation Act of 1882.) Personal taxes for year 1888, paid in error, on fifteen shares stock of the Western National Bank; received October 3, 1889.....	\$30 40
3611	11	James B. Haskin.....	Taxes and interest for year 1888, paid in error, on Wards Nos. 2 and 3, Twenty-fourth Ward; received October 2, 1889.....	106 89
3840	28	Harriet N. Andrews.....	Taxes for year 1888, paid in error, on Ward No. 48, Block 177, Twenty-second Ward, transferred to and in excess of taxes on Ward No. 47, Block 117, Twenty-second Ward; received October 18, 1889.....	44 84
3852	29	Corporation of Chickering & Sons.....	Tax levied by the City in 1887 for State purposes and now refunded in accordance with the advice of the Counsel to the Corporation; received October 29, 1889.....	791 68
3880	Nov. 1	J. J. Astor.....	Taxes for years 1887 and 1888, paid in error, on Ward Nos. 1269 and 1270, Sixteenth Ward, and Croton arrears for 1886, on Ward No. 1270, Sixteenth Ward; received October 29, 1889.....	265 97
4035	15	Sarah A. Scott.....	Taxes for years 1880 to 1884, inclusive, paid in error, on Ward Nos. 226 and 227, Twenty-fourth Ward; received November 13, 1889.....	17 95
4057	18	Josephine L. Peyton.....	Taxes for year 1889, paid in error, on Ward Nos. 16 and 19, Block 1221, Twenty-fourth Ward, transferred to and in excess of taxes on Ward Nos. 27 and 30, Block 1221, Twenty-fourth Ward; received November 15, 1889.....	2 91
4058		James J. Belden.....	Taxes for year 1887, paid in error, on Ward No. 63, Block 438, Nineteenth Ward; received November 15, 1889.....	171 55
4059		H. V. Canfield.....	Taxes for year 1889, paid in error, on Ward Nos. 1143½ and 1143A, Twentieth Ward; received November 15, 1889.....	386 57
4060		Harriet Bertine.....	Taxes for year 1888, paid in error, on Ward No. 1554, Fifteenth Ward, transferred to and in excess of taxes on Ward No. 1556, Fifteenth Ward; received November 15, 1889.....	55 22
4071	19	Henry Simmonds.....	Taxes for year 1887, paid in error, on Ward No. 21, Block 170, Twenty-second Ward, transferred to and in excess of taxes on Ward No. 23, Block 170, Twenty-second Ward; received November 15, 1889.....	21 42
4072		Albert W. Seaman.....	Taxes for year 1887, paid in error, on Ward No. 68, First Ward; received November 15, 1889.....	541 95
4073		Estate of J. Vanderpoel.....	Taxes for year 1888, paid in error, on Ward No. 29, Block 900, Twelfth Ward, transferred to and in excess of taxes on Ward No. 32, Block 900, Twelfth Ward; received November 15, 1889.....	33 03
4074		E. J. Martin.....	Taxes for year 1889, paid in error, on Ward Nos. 71 and 80, Farm No. 68, Twelfth Ward; received November 15, 1889.....	38 75
4099	21	Dennis Shea.....	Taxes for year 1889, paid in error, on Ward No. 1050, Sixth Ward, transferred to and in excess of taxes on Ward No. 1049, Sixth Ward; received November 15, 1889.....	19 36
4100		Lillie Dowdney, general guardian.....	Taxes for year 1888, paid in error, on Ward No. 49¾, Block 459, Nineteenth Ward; received November 19, 1889.....	88 80
4108	22	George F. Betts.....	Taxes and interest, overpaid in error, for year 1888, on Block 125, Ward Nos. 2 and 3, Twenty-second Ward; received November 20, 1889.....	549 90
4176	26	Chemical Bank, G. G. Williams, president.....	Rebate on taxes for year 1889, not calculated on bill of taxes in name of Mary Stuart and thereby causing overpayment; received November 15, 1889.....	30 00
4177		Manhattan Savings Institution	Personal taxes for year 1889, paid in error, on estate of Albert H. Baldwin, executor, transferred to and in excess of taxes on estate of Matilda Baldwin; received November 15, 1889.....	183 69
4189	27	Louis F. Georger.....	Taxes for year 1888, paid in error, on Ward No. 30½, Block 457, Nineteenth Ward; received November 25, 1889.....	88 33
4190		Laurence J. Callanon.....	Taxes for year 1888, paid in error, on Ward Nos. 1122 and 1123, Fifteenth Ward, transferred to and in excess of taxes on Ward No. 925, Third Ward; received November 25, 1889.....	77 70
4191		Stiles & Parker Press Co.....	Taxes for the year 1888, paid in error, on Ward No. 71, Twenty-third Ward; received November 25, 1889.....	11 03
4297	Dec. 10	S. Towle.....	Taxes for the year 1888, paid in error, on Ward Nos. 5 to 9, and year 1887, on Ward No. 9, Block 814, Twelfth Ward; received December 6, 1889.....	313 25
4304	11	American Forcite Powder Mfg. Co.....	Tax levied by the City in 1885 for State purposes, and now refunded in accordance with the advice of the Counsel to the Corporation; received November 26, 1889.....	98 02
4325	12	New York Mutual Telegraph Co.....	Tax levied by the City in 1885 for State purposes, and now refunded in accordance with the advice of the Counsel to the Corporation; received November 26, 1889.....	60 13
4326		Consolidated Telegraph and Electrical Subway Co....	Tax levied by the City in 1888 for State purposes, and now refunded in accordance with the advice of the Counsel to the Corporation; received November 26, 1889.....	167 58
4327		Holmes Electric Protective Co.	Tax levied by the City in 1884 for State purposes, and now refunded in accordance with the advice of the Counsel to the Corporation; received November 26, 1889.....	81 38
4328		"	Tax levied by the City in 1885 for State purposes, and now refunded in accordance with the advice of the Counsel to the Corporation; received November 26, 1889.....	23 56
4329		Forty-second Street, Manhattanville and St. Nicholas Avenue Railroad Co..	Tax levied by the City in 1885 for State purposes, and now refunded in accordance with the advice of the Counsel to the Corporation; received November 26, 1889.....	47 13
4330		Fruit Merchants' Steamship Association.....	Tax levied by the City in 1885 for State purposes, and now refunded in accordance with the advice of the Counsel to the Corporation; received November 26, 1889.....	25 76
4331		Washington Street Refrigerating Warehouse Co. (Limited).....	Tax levied by the City in 1884 for State purposes, and now refunded in accordance with the advice of the Counsel to the Corporation; received November 26, 1889.....	32 88
4332		American Forcite Powder Mfg. Co.....	Tax levied by the City in 1886 for State purposes, and now refunded in accordance with the advice of the Counsel to the Corporation; received November 26, 1889.....	65 97
4333		New York Cab Co. (Limited)..	Tax levied by the City in 1884 for State purposes, and now refunded in accordance with the advice of the Counsel to the Corporation; received November 26, 1889.....	332 43
4334		"	Tax levied by the City in 1885 for State purposes, and now refunded in accordance with the advice of the Counsel to the Corporation; received November 26, 1889.....	48 13
4335		New York Produce Exchange Safe Deposit and Storage Co.....	Tax levied by the City in 1886 for State purposes, and now refunded in accordance with the advice of the Counsel to the Corporation; received November 26, 1889.....	257 40
4336		Mineralized Rubber Co.....	Tax levied by the City in 1887 for State purposes, and now refunded in accordance with the advice of the Counsel to the Corporation; received November 26, 1889.....	35 81
4337		Title Guarantee and Trust Co.	Tax levied by the City in 1885 for State purposes, and now refunded in accordance with the advice of the Counsel to the Corporation; received November 26, 1889.....	37 64
4338		German-American Insurance Co.....	Tax levied by the City in 1885 for State purposes, and now refunded in accordance with the advice of the Counsel to the Corporation; received November 26, 1889.....	24 32
4339		Consolidated Telegraph and Electrical Subway Co....	Tax levied by the City in 1887 for State purposes, and now refunded in accordance with the advice of the Counsel to the Corporation; received November 26, 1889.....	08 00

			(Sec. 5, Chap. 122, Laws of 1876.)	
3853	Oct. 30	New York Society for Prevention of Cruelty to Children	Fines for cruelty to children imposed and collected by Courts of General and Special Sessions, from June 1 to September 30, 1889; received October 28, 1889.....	\$1,700 00
4067	Nov. 18	New York Society for Prevention of Cruelty to Children.....	Fines for cruelty to children imposed and collected by Courts of General and Special Sessions, October, 1889; received November 16, 1889.....	961 00
4522	Dec. 20	New York Society for Prevention of Cruelty to Children.....	Fines for cruelty to children imposed and collected by Courts of General and Special Sessions, November, 1889; received December 17, 1889.....	816 00
			Total.....	\$3,477 00

3619	Oct. 11	The Treasurer of the New York Fire Department Relief Fund.....	(Chap. 370, Laws of 1885.) Ten per cent. of Excise Licenses collected and deposited in the City Treasury from July 1 to September 30, 1889; received October 9, 1889.....	\$27,564 00
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		(Chap. 346. Laws of 1889.)		
3716	Oct. 17	J. H. Timmerman, City Paymaster.....	Pay-roll of Consulting Engineer, etc., on Contracts in the Bureau of the Water Purveyor:	
		Stevenson Towle.....	Services, Consulting Engineer.....	\$416 66
		Charles H. Bull.....	" Assistant Engineer.....	208 33
		Theodore S. Oxholm.....	" Transitman.....	125 00
		Edward A. Byrne.....	" Rodman.....	83 33
		Julius V. Klein.....	" Draughtsman.....	45 83
		Samuel Coleman.....	" Axeman.....	60 00
		Michael Cooley.....	"	62 50
		William F. O'Brien.....	"	57 50
		George Little.....	"	55 00
		Alexander A. Ryder.....	"	57 50
		Philip Braun.....	"	57 50
				\$1,229 15
3718		J. H. Timmerman, City Paymaster.....	Pay-roll of Assistant Engineer, Finance Department, September 16 to 30, 1889; received October 17, 1889:	
3867	31	Samuel L. Cooper.....	Services, Assistant Engineer.....	104 16
		J. H. Timmerman, City Paymaster.....	Pay-roll of Assistant Engineer, Finance Department, October, 1889; received October 31, 1889:	
3881	Nov. 2	Samuel L. Cooper.....	Services, Assistant Engineer.....	208 33
		J. H. Timmerman, City Paymaster.....	Pay-roll of Consulting Engineer on Contracts in Bureau of Water Purveyor, October, 1889:	
		Stevenson Towle.....	Services, Consulting Engineer.....	\$416 66
		Charles H. Bull.....	" Assistant Engineer.....	208 33
		Theodore S. Oxholm.....	" Transitman.....	125 00
		John W. McKay.....	"	96 77
		Edward A. Byrne.....	" Leveler.....	93 54
		Clarence Howe.....	" Rodman.....	39 50
		James A. Burrows.....	"	24 19
		William A. Dawson.....	"	24 19
		Julius V. Klein.....	" Draughtsman.....	125 00
		Samuel Coleman.....	" Axeman.....	67 50
		Michael Cooley.....	"	67 50
		William F. O'Brien.....	"	67 50
		Edward A. Byrne.....	" Rodman.....	5 37
		George Little.....	" Axeman.....	67 50
		Arthur A. Ryder.....	" Skilled Laborer.....	67 50
		Philip Braun.....	"	67 50
4206	30	J. H. Timmerman, City Paymaster.....	Pay-roll of Assistant Engineer, Finance Department, November, 1889:	1,553 61
		Samuel L. Cooper.....	Services, Assistant Engineer.....	208 33
4278	Dec. 7	J. H. Timmerman, City Paymaster.....	Pay-roll of Consulting Engineer on Contracts in the Bureau of the Water Purveyor, November, 1889; received November 3, 1889:	
		Stevenson Towle.....	Services, Consulting Engineer.....	\$416 66
		Charles H. Bull.....	" Assistant Engineer.....	208 33
		Theodore S. Oxholm.....	" Transitman.....	125 00
		John W. McKay.....	"	125 00
		Edward A. Byrne.....	" Leveler.....	100 00
		Clarence Howe.....	" Rodman.....	83 33
		James A. Burrows.....	"	83 33
		William A. Dawson.....	"	83 33
		Julius V. Klein.....	" Draughtsman.....	125 00
		Samuel Coleman.....	" Axeman.....	57 50
		Michael Cooley.....	"	62 50
		William F. O'Brien.....	"	52 50
		George Little.....	"	60 00
		Arthur A. Ryder.....	" Skilled Laborer.....	57 50
		Philip Braun.....	"	60 00
		Peter Quinn.....	Inspector, Worth street, from Broadway to Hudson street.....	87 50
		David Fitzgerald.....	Inspector, Cedar street, from Broadway to Greenwich street.....	94 50
		Lynch P. Huger.....	Inspector, Park avenue, from Thirty-fourth to Fortieth street.....	91 00
		John Holland.....	Inspector, Franklin street, from Broadway to Washington street.....	63 00
		John N. Toumey.....	Inspector, Franklin street, from Broadway to Washington street.....	40 25
4280	9	Barber Asphalt Paving Co....	On account of Contract No. 9918, for paving, with asphalt pavement, Park avenue, between Thirty-fourth and Fortieth streets; received November 29, 1889.....	2,076 23
				10,640 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
4340	1889, Dec. 12	Lincoln Safe Deposit Co.....	Tax levied by the City in 1885 for State purposes, and now refunded in accordance with the advice of the Council to the Corporation; received November 26, 1889.....	\$56 92
4348		John Ryan	Taxes for year 1889, paid in error, on Ward Nos. 2433 and 2434, Eighth Ward; received December 6, 1889.....	116 00
4358	13	William Henry Arnoux, assignee.....	Taxes for year 1883, paid in error, on Ward No. 3465, Ninth Ward; received December 6, 1889.....	210 00
4363		Nicholas Henry	Taxes for year 1889, paid in error, on Ward No. 38, Block 146, Twenty-third Ward; received December 6, 1889.....	67 64
4364		William J. Harrington.....	Taxes for year 1889, paid in error, on Ward No. 1186, Fourteenth Ward; received December 6, 1889.....	145 55
4365		Andrew W. Bogert.....	Taxes for year 1887, paid in error, on Ward No. 1150, Fifteenth Ward, transferred to and in excess of taxes on Ward No. 1148, Fifteenth Ward; received December 5, 1889.....	10 70
4366		Anthony Smyth.....	Taxes for year 1889, paid in error, on Ward Nos. 65 and 66, Block 512, Twelfth Ward; received December 6, 1889.....	273 00
4367		George W. Plunkitt.....	Taxes for year 1889, paid in error, on Ward No. 44, Block 231, Twenty-second Ward; received December 6, 1889.....	14 62
4386	16	Amos R. Eno.....	Taxes for years 1888 and 1889, paid in error, on Ward Nos. 32, 33 and 34, Block 53, Twenty-second Ward; received December 10, 1889.....	4,048 90
4396	17	New York Steam Power Co..	Tax levied by the City in 1885 for State purposes, and now refunded in accordance with the advice of the Council to the Corporation; received December 11, 1889.....	49 69
4397		Mapes Formula and Peruvian Guano Co.....	Tax levied by the City in 1885 for State purposes, and now refunded in accordance with the advice of the Council to the Corporation; received December 11, 1889.....	19 61
4398		Edward Barr Co. (Limited)...	Tax levied by the City in 1884 for State purposes, and now refunded in accordance with the advice of the Council to the Corporation; received December 11, 1889.....	43 84
4399		J. H. Thorn.....	Taxes and interest for year 1883, paid in error, on Ward No. 10, Twenty-fourth Ward; received December 13, 1889.....	13 01
4408	18	American District Telegraph Co.....	Tax levied by the City in 1885 for State purposes, and now refunded in accordance with the advice of the Council to the Corporation; received December 26, 1889.....	40 34
4409		American District Telegraph Co., as successors to Manhattan District Telegraph Co.....	Tax levied by the City in 1884 for State purposes, and now refunded in accordance with the advice of the Council to the Corporation.....	97 65
4410		American District Telegraph Co., as successors to Manhattan District Telegraph Co.....	Tax levied by the City in 1885 for State purposes, and now refunded in accordance with the advice of the Council to the Corporation.....	18 85
4526	21	Richard O'Gorman, Jr., attorney.....	Taxes for year 1888, and Croton water rent for 1887, paid in error, on Ward No. 34, Twenty-second Ward; received December 17, 1889.....	179 85
4546	24	James Smiley.....	Taxes and interest for years 1885, 1887 and 1888, paid in error, on Ward No. 265, Twenty-fourth Ward; received December 19, 1889.....	6 88
4588	28	Jacob Gross, agent.....	Taxes for year 1889, paid in error, on Ward No. 2, Block 709, in Twelfth Ward, transferred to and in excess of taxes on Ward No. 21, Block 709, Twelfth Ward; received December 21, 1889.....	67 63
4589		Mary Shipman.....	Taxes for year 1889, paid in error, on Ward No. 14, Nineteenth Ward, transferred to and in excess of taxes on Ward No. 4, Nineteenth Ward; received December 21, 1889.....	19 50
4590		William H. Richards.....	Taxes for year 1888, paid in error, on Ward No. 722, Twelfth Ward; received December 21, 1889.....	2 22
4591		Adaline Queripel.....	Taxes for years 1886, 1887 and 1888, paid in error, on Ward No. 27, Twenty-third Ward, transferred to and in excess of taxes on Ward No. 24, Twenty-third Ward; received December 21, 1889.....	19 85
4592		Estate of Samuel Maycock...	Taxes for year 1889, paid in error, on Ward No. 118, Fourth Ward, and No. 3556, Twenty-first Ward; received December 21, 1889.....	458 25
Total.....				\$11,287 91

Refunding Assessments Paid in Error.

3582	Oct. 8	Frank Goldman.....	(Sec. 123, New York City Consolidation Act of 1882.) Assessments paid in error, on Map No. 827, Block 1061, Ward No. 20D, for Third avenue widening, etc.; confirmed April 18, 1889; received October 5, 1889.....	\$14 53
3855	30	M. O. Roberts.....	Assessments paid in error, on Block 124, Map Nos. 613, 615, 616 and 617, Ward Nos. 14, 12, 11 and 10, for Ninth avenue paving, from Seventy-seventh to One Hundred and Tenth street; received October 28, 1889.....	22 52
3966	Nov. 9	J. J. Astor.....	Assessments paid in error, on Assessment Nos. 251 to 254, Ward Nos. 4327 to 4330, for Gansevoort street widening; confirmed March 9, 1886; received November 1, 1889.....	30 00
Total.....				\$67 05

Police Pension Fund.

3620	Oct. 11	The Treasurer of the Police Pension Fund.....	(Chap. 180, Laws of 1884, and Chap. 364, Laws of 1885.) Twenty-five per cent. of Excise Licenses collected and deposited in the City Treasury, from July 1 to September 30, 1889; received October 9, 1889.....	\$68,910 00
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Restoring and Repaving—Special Fund—Department of Public Parks.

3565	Oct. 7	W. Van Valkenburgh, as Property Clerk, Department of Public Parks....	(Ordinance, August 3, 1880.) Pay-roll of Laborers, etc., fifteen days ending September 30, 1889; received October 5, 1889.....	\$43 20
3777	22	W. Van Valkenburgh, as Property Clerk, Department of Public Parks....	Pay-roll of Laborers, etc., fifteen days ending October 15, 1889; received October 21, 1889.....	36 71
3778		W. Van Valkenburgh, as Property Clerk, Department of Public Parks....	Pay-roll of Laborers (Rockmen), etc., fifteen days ending October 15, 1889; received October 21, 1889.....	50 02
3973	Nov. 11	W. Van Valkenburgh, as Property Clerk, Department of Public Parks....	Pay-roll of Laborers, etc., fifteen days ending October 31, 1889; received November 9, 1889.....	41 94
3974		W. Van Valkenburgh, as Property Clerk, Department of Public Parks....	Pay-roll of Laborers (Rockmen), etc., fifteen days ending October 31, 1889; received November 9, 1889.....	12 00
4089	21	W. Van Valkenburgh, as Property Clerk, Department of Public Parks....	Pay-roll of Laborers (Rockmen), etc., fifteen days ending November 15, 1889; received November 20, 1889.....	8 00
4285	Dec. 9	W. Van Valkenburgh, as Property Clerk, Department of Public Parks....	Pay-roll of Laborers, etc., fifteen days ending November 30, 1889; received December 7, 1889.....	52 04
4608	31	W. Van Valkenburgh, as Property Clerk, Department of Public Parks....	Pay-roll of Cartmen, etc., fifteen days ending December 15, 1889; received December 27, 1889.....	48 75
4609		W. Van Valkenburgh, as Property Clerk, Department of Public Parks....	Pay-roll of Laborers, etc., fifteen days ending December 15, 1889; received December 27, 1889.....	10 00
Total.....				\$302 66

Revenue Bond Fund—For Payment of Salaries to Police Justices.

4616	Dec. 31	Richard Croker, Chamberlain.	(Chap. 567, Laws of 1889.) Amount to reimburse appropriation account Salaries—City Courts, 1889, for amount of salaries of Police Justices, viz.: John Cochrane, Edward Hogan, Daniel F. McMahon and Charles N. Taintor, quarter ending September 30, 1889, and charged on A Voucher No. 15793, through error; received December 31, 1889.....	\$8,000 00
4620		J. H. Timmerman, City Paymaster.....	Pay-roll of Police Justices, quarter ending December 31, 1889; received December 31, 1889.....	8,000 00
Total.....				\$16,000 00

Revenue Bonds of 1889.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
3469	1889, Oct. 1	United States Trust Co. of New York.....	(Sec. 154, New York City Consolidation Act of 1882.) Redemption of Bond No. 15, payable October 4, 1889; received September 20, 1889.....	\$500,000 00
3470		United States Trust Co. of New York.....	Redemption of Bond No. 26, payable October 4, 1889; received September 20, 1889.....	250,000 00
3482		Central Trust Co. of New York.....	Redemption of Bond No. 122, payable October 5, 1889, date of payment extended by consent of parties to October 7, 1889; received September 20, 1889.....	250,000 00
3483		Greenwich Savings Bank of the City of New York...	Redemption of Bond No. 95, payable October 5, 1889, date of payment extended by consent of parties to October 7, 1889; received September 20, 1889.....	300,000 00
3484		Union Trust Co. of New York.....	Redemption of Bond No. 121, payable October 5, 1889, date of payment extended by consent of parties to October 7, 1889; received September 20, 1889.....	500,000 00
3485		Metropolitan Savings Bank...	Redemption of Bond No. 18, payable October 4, 1889, date of payment extended by consent of parties to October 7, 1889; received September 20, 1889.....	150,000 00
3545	5	Mercantile Trust Co.....	Redemption of Bond No. 132, payable October 7, 1889; received October 5, 1889.....	100,000 00
3546		Chemical National Bank.....	Redemption of Bond No. 130, payable October 8, 1889; received October 2, 1889.....	250,000 00
3547	7	Mercantile Trust Co.....	Redemption of Bond No. 131, payable October 8, 1889; received October 4, 1889.....	250,000 00
3548		Farmers' Loan and Trust Co. of New York.....	Redemption of Bond No. 28, payable October 10, 1889; received September 30, 1889.....	250,000 00
3549		Manhattan Savings Institution	Redemption of Bond No. 16, payable October 10, 1889; received September 30, 1889.....	200,000 00
3550		Eliza Van Aken.....	Redemption of Bond No. 97, payable October 10, 1889; received September 30, 1889.....	12,000 00
3551		Broadway Savings Institution.	Redemption of Bond No. 90, payable October 10, 1889; received September 30, 1889.....	100,000 00
3552		Emigrant Industrial Savings Bank.....	Redemption of Bond No. 127, payable October 10, 1889; received September 30, 1889.....	250,000 00
3553		Bowery Savings Bank.....	Redemption of Bond No. 129, payable October 11, 1889; received September 30, 1889.....	250,000 00
3554		New York Security and Trust Co.....	Redemption of Bond No. 12, payable October 12, 1889; received September 30, 1889.....	50,000 00
3555		Broadway Savings Institution	Redemption of Bond No. 10, payable October 14, 1889; received September 30, 1889.....	300,000 00
3556		Bowery Savings Bank.....	Redemption of Bond No. 76, payable October 15, 1889; received September 30, 1889.....	150,000 00
3557		Manhattan Savings Institution of New York.....	Redemption of Bond No. 30, payable October 15, 1889; received September 30, 1889.....	150,000 00
3558		James Saxton.....	Redemption of Bond No. 51, payable October 15, 1889; received September 30, 1889.....	3,000 00
3559		Washington Trust Co. of the City of New York.....	Redemption of Bond No. 77, payable October 15, 1889; received September 30, 1889.....	50,000 00
3580	8	Western National Bank.....	Redemption of Bond No. 120, payable on call, called for payment October 8, 1889; received October 8, 1889.....	200,000 00
3598	9	Auburn Savings Bank.....	Redemption of Bond No. 106, payable October 20, 1889; received October 18, 1889.....	100,000 00
3599		William Agnew & Sons.....	Redemption of Bond No. 107, payable October 23, 1889; received October 18, 1889.....	100,000 00
3717	17	Manhattan Savings Institution	Redemption of Bond No. 17, payable October 25, 1889, anticipated by consent of parties and made payable October 18, 1889; received October 11, 1889.....	200,000 00
3749	18	"	Redemption of Bond No. 124, payable November 1, 1889, anticipated by consent of parties and made payable October 21, 1889; received October 18, 1889.....	100,000 00
3750		"	Redemption of Bond No. 123, payable November 1, 1889, anticipated by consent of parties and made payable October 21, 1889; received October 18, 1889.....	400,000 00
3765	21	Dry Dock Savings Institution.	Redemption of Bond No. 105, payable October 25, 1889; received October 11, 1889.....	200,000 00
3766		Emigrant Industrial Savings Bank.....	Redemption of Bond No. 98, payable October 25, 1889; received October 11, 1889.....	100,000 00
3767		New York Savings Bank.....	Redemption of Bond No. 27, payable October 25, 1889; received October 11, 1889.....	100,000 00
3768		"	Redemption of Bond No. 23, payable October 25, 1889; received October 11, 1889.....	100,000 00
3769		Trustees of the Fire Department Relief Fund.....	Redemption of Bond No. 78, payable October 25, 1889; received October 11, 1889.....	60,000 00
3804	24	Commissioners of the Sinking Fund.....	Redemption of Bond No. 2, payable on or after November 1, 1889; received October 21, 1889.....	600,000 00
3805		Commissioners of the Sinking Fund.....	Redemption of Bond No. 3, payable on or after November 1, 1889; received October 21, 1889.....	600,000 00
3806		Commissioners of the Sinking Fund.....	Redemption of Bond No. 118, payable on or after November 1, 1889; received October 21, 1889.....	500,000 00
3807		Commissioners of the Sinking Fund.....	Redemption of Bond No. 119, payable on or after November 1, 1889; received October 21, 1889.....	250,000 00
3808		Commissioners of the Sinking Fund.....	Redemption of Bond No. 125, payable on or after October 15, 1889, and made payable November 1, 1889; received October 21, 1889.....	500,000 00
3809		Commissioners of the Sinking Fund.....	Redemption of Bond No. 126, payable on or after October 10, 1889, made payable November 1, 1889; received October 21, 1889.....	350,000 00
3810		John A. McKimless.....	Redemption of Bond No. 120, payable October 30, 1889; received October 18, 1889.....	1,500 00
3811		New York Savings Bank.....	Redemption of Bond No. 35, payable October 30, 1889; received October 18, 1889.....	50,000 00
3812		"	Redemption of Bond No. 110, payable October 30, 1889; received October 18, 1889.....	100,000 00
3813		"	Redemption of Bond No. 113, payable October 30, 1889; received October 18, 1889.....	50,000 00
3814		"	Redemption of Bond No. 114, payable October 30, 1889; received October 18, 1889.....	50,000 00
4496	Dec. 20	Commissioners of the Sinking Fund.....	Redemption of Bond No. 4, payable on or after November 1, 1889, and made payable December 23, 1889; received December 19, 1889.....	800,000 00
4497		Commissioners of the Sinking Fund.....	Redemption of Bond No. 5, payable on or after November 1, 1889, and made payable December 23, 1889; received December 19, 1889.....	800,000 00
4498		Commissioners of the Sinking Fund.....	Redemption of Bond No. 6, payable on or after November 1, 1889, and made payable December 23, 1889; received December 19, 1889.....	500,000 00
4499		Commissioners of the Sinking Fund.....	Redemption of Bond No. 7, payable on or after November 1, 1889, and made payable December 23, 1889; received December 19, 1889.....	500,000 00
4500		Commissioners of the Sinking Fund.....	Redemption of Bond No. 8, payable on or after November 1, 1889, and made payable December 23, 1889; received December 19, 1889.....	500,000 00
4501		Commissioners of the Sinking Fund.....	Redemption of Bond No. 9, payable on or after November 1, 1889, and made payable December 23, 1889; received December 19, 1889.....	500,000 00
4502		Commissioners of the Sinking Fund.....	Redemption of Bond No. 11, payable on or after November 1, 1889, and made payable December 23, 1889; received December 19, 1889.....	500,000 00
4503		Commissioners of the Sinking Fund.....	Redemption of Bond No. 12, payable on or after November 1, 1889, and made payable December 23, 1889; received December 19, 1889.....	500,000 00
4547	24	Eveline S. Kennedy.....	Redemption of Bond No. 1, payable December 28, 1889; received December 19, 1889.....	7,500 00
Total.....				13,634,100 00

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

3531	Oct. 4	J. H. Timmerman, City Paymaster.....	(Ordinance, August 3, 1880.) Pay-roll of Inspectors, etc., on Street Openings in Bureau of the Water Purveyor, September, 1889; received October 3, 1889:	
		J. Kennedy Smith.....	Services, Clerk.....	\$150 00
		George H. Sussman.....	" Inspector, Canal to Forty-second street, east side.....	87 50
		James P. Winters.....	" Inspector, Forty-second to One Hundred and Tenth street, west side.....	87 50
		Thomas H. Whelan.....	" Inspector, at large.....	87 50
		W. J. Scott.....	" Inspector, Battery to Canal street, east and west sides.....	87 50
		John W. Thorp.....	" Inspector, Battery to Canal street, west side.....	87 50
		James McCafferty.....	" Inspector, One Hundred and Tenth street to East river, east and west sides.....	87 50
		William S. Murphy.....	" Inspector, at large.....	63 00
3535	5	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., in the Bureau of Streets and Roads, half month ending September 30, 1889; received October 4, 1889.....	\$738 00
				83 50

Riverside Park, Construction of.

School-house Fund, No. 1.

School-house Fund, No. 2.

School-house Fund, No. 2.

			(Chap. 458, Laws of 1884; Chaps. 191 and 136, Laws of 1888.)	
3593	Oct. 9	Robert Irwin	Awards Nos. 3, 4, 5, 6, 7 and 8, in the matter of acquiring title to certain lands on the northwest corner of Ninety-third street and Tenth avenue, Twelfth Ward, for a school site; received October 7, 1889.....	\$59,250 00
3632	12	Charles M. Clancy.....	Commissioner's fees, in the matter of acquiring title to certain lands on the northwest corner of Ninety-third street and Tenth avenue, Twelfth Ward, for a school site; received October 7, 1889.....	270 00
3633		Dennis A. Spellissy.....	Commissioner's fees, in the matter of acquiring title to certain lands on the northwest corner of Ninety-third street and Tenth avenue, Twelfth Ward, for a school site; received October 7, 1889.....	370 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
3634	1889, Oct. 12	Gilbert M. Speir, Jr.	Commissioner's fees, in the matter of acquiring title to certain lands on the northwest corner of Ninety-third street and Tenth avenue, Twelfth Ward, for a school site; received October 7, 1889.	\$370 00	4041	1889, Nov. 15	Frank D. Curtis.	Stenographer's fees, in the matter of acquiring title to certain lands on north side of Fifty-first street and Lexington avenue, Nineteenth Ward, for a school site; received November 13, 1889.	\$62 20
3686	16	The Star.	Advertising, in the matter of acquiring title to certain lands on the south side of Thirty-eighth street, near Second avenue, Twenty-first Ward, for a school site; received August 3, 1889.	912 40	4042		Matthew Chalmers.	Commissioner's fees, in the matter of acquiring title to certain lands on north side of Fifty-first street and Lexington avenue, Nineteenth Ward, for a school site; received November 13, 1889.	180 00
3687		Lamont McLoughlin.	Clerk's services and disbursements, in the matter of acquiring title to certain lands on the northwest corner of Ninety-third street and Tenth avenue, Twelfth Ward, for a school site; received October 14, 1889.	253 18	4043		Peter B. Olney.	Commissioner's fees, in the matter of acquiring title to certain lands on north side of Fifty-first street and Lexington avenue, Nineteenth Ward, for a school site; received November 13, 1889.	180 00
3688		Frank D. Curtis.	Stenographer's fees, in the matter of acquiring title to certain lands on the northwest corner of Ninety-third street and Tenth avenue, Twelfth Ward, for a school site; received October 14, 1889.	80 40	4044		Frank D. Curtis.	Stenographer's fees, in the matter of acquiring title to certain lands on north side of Fifty-first street and Lexington avenue, Nineteenth Ward, for a school site; received November 13, 1889.	112 00
3689		The Evening Post.	Advertising, in the matter of acquiring title to certain lands on the northwest corner of Ninety-third street and Tenth avenue, Twelfth Ward, for a school site; received October 14, 1889.	367 40	4049	18	James M. Varnum.	Commissioner's fees, in the matter of acquiring title to certain lands on north side of Fifty-first street and Lexington avenue, Nineteenth Ward, for a school site; received November 13, 1889.	170 00
3690		Frank E. Towle.	Surveyor's fees, in the matter of acquiring title to certain lands on the northwest corner of Ninety-third street and Tenth avenue, Twelfth Ward, for a school site; received October 14, 1889.	80 00	4050		Lamont McLoughlin.	Clerk's services and disbursements, in the matter of acquiring title to certain lands on north side of Fifty-first street and Lexington avenue, Nineteenth Ward, for a school site; received November 13, 1889.	152 60
3691		Henry H. Sherman.	Stenographer's fees, in the matter of acquiring title to certain lands on the northwest corner of Ninety-third street and Tenth avenue, Twelfth Ward, for a school site; received October 14, 1889.	46 50	4051		Henry H. Sherman.	Stenographer's fees, in the matter of acquiring title to certain lands on north side of Fifty-first street and Lexington avenue, Nineteenth Ward, for a school site; received November 14, 1889.	10 00
3746	18	The Chamberlain of the City of New York.	Balance of Awards Nos. 1, 2 and 9, after deducting taxes and assessments, in the matter of acquiring title to certain lands on the northwest corner of Ninety-third street and Tenth avenue, Twelfth Ward, for a school site; received October 17, 1889.	19,139 63	4052		Frank E. Towle.	Surveyor's fees, in the matter of acquiring title to certain lands on north side of Fifty-first street and Lexington avenue, Nineteenth Ward, for a school site; received November 14, 1889.	75 00
3747		Collector of Assessments and Clerk of Arrears.	Taxes and assessments deducted from Award Nos. 1, 2 and 9, in the matter of acquiring title to certain lands on the northwest corner of Ninety-third street and Tenth avenue, Twelfth Ward, for a school site; received October 17, 1889.	610 37	4053		James M. Varnum.	Commissioner's fees, in the matter of acquiring title to certain lands on north side of Fifty-first street and Lexington avenue, Nineteenth Ward, for a school site; received November 14, 1889.	220 00
3759	21	The Sun.	Advertising, in the matter of acquiring title to certain lands on the northwest corner of Ninety-third street and Tenth avenue, Twelfth Ward, for a school site; received October 14, 1889.	889 20	4054		Frank E. Towle.	Surveyor's fees, in the matter of acquiring title to certain lands on north side of Fifty-first street and Lexington avenue, Nineteenth Ward, for a school site; received November 14, 1889.	75 00
3980	Nov. 11	Thomas Cockerill & Son.	On account of Contract No. 9790, for erecting a new school building on southeast corner of Eagle avenue and East One Hundred and Sixty-third street; received November 7, 1889.	15,000 00	4055		The Evening Post.	Advertising, in the matter of acquiring title to certain lands on north side of Fifty-first street and Lexington avenue, Nineteenth Ward, for a school site; received November 14, 1889.	298 10
3981		Bertha Volkening.	Award No. 1, in the matter of acquiring title to certain lands on northwest corner of Fifty-first street and First avenue, Nineteenth Ward, for a school site; received November 7, 1889.	21,000 00	4056		Henry H. Sherman.	Stenographer's fees, in the matter of acquiring title to certain lands on north side of Fifty-first street and Lexington avenue, Nineteenth Ward, for a school site; received November 14, 1889.	101 10
3982		Helena L. Gillender Asinavi.	Awards Nos. 23 and 4, in the matter of acquiring title to certain lands on the northwest corner of Fifty-first street and First avenue, Nineteenth Ward, for a school site; received November 7, 1889.	22,000 00	4077	19	The Sun.	Advertising, in the matter of acquiring title to certain lands on north side of Fifty-first street and Lexington avenue, Nineteenth Ward, for a school site; received November 14, 1889.	695 60
3983		F. & M. Shaefer Brewing Co.	Award No. 2, in the matter of acquiring title to certain lands on west side of Fifty-first street, near Lexington avenue, Nineteenth Ward, for a school site; received November 6, 1889.	12,750 00	4078		The Evening Sun.	Advertising, in the matter of acquiring title to certain lands on north side of Fifty-first street and Lexington avenue, Nineteenth Ward, for a school site; received November 14, 1889.	467 55
3984		Martin Lalor.	On account of Award No. 1, in the matter of acquiring title to certain lands on the north side of Fifty-first street, near Lexington avenue, Nineteenth Ward, for a school site; received November 6, 1889.	4,500 00	4134	23	Franklin M. Ring, John J. Ring, George W. Ring, Maria L. McDougal, Martin Hoffman, Virginia H. Garrard, formerly Hoffman, Emily Hoffman and Franklin M. Ring, as committee of the estate of Henry Ring.	Award No. 4, in the matter of acquiring title to certain lands on the southeast corner of Hester and Chrystie streets, Tenth Ward, for a school site; received November 6, 1889.	14,000 00
3985		"	Balance and in full of Award No. 1, in the matter of acquiring title to certain lands on the north side of Fifty-first street, near Lexington avenue, Nineteenth Ward, for a school site; received November 6, 1889.	7,250 00	4150	25	The Star.	Advertising, in the matter of acquiring title to certain lands on northwest corner of Fifty-first street and First avenue, Nineteenth Ward, for a school site; received November 14, 1889.	736 40
3986		George W. Ring, Franklin M. Ring, Henry Ring, John J. Ring, Maria L. McDougal, Martin Hoffman and Virginia C. Hoffman.	Award No. 4, in the matter of acquiring title to certain lands on the southeast corner of Hester and Chrystie streets, Tenth Ward, for a school site; received November 6, 1889.	14,000 00	4215	Dec. 3	Mahony Bros.	On account of Contract No. 9671, for erection of new school building for Grammar School No. 46, on southwest corner of St. Nicholas avenue and One Hundred and Fifty-sixth street; received November 26, 1889.	13,500 00
3987		Samuel Weil.	On account of Awards Nos. 1, 2, 3 and 5, in the matter of acquiring title to certain lands on the southeast corner of Hester and Chrystie streets, Tenth Ward, for a school site; received November 6, 1889.	13,000 00	4392	16	Thomas Cockerill & Son.	On account of Contract No. 9792, for erecting new school building on southeast corner of Eagle avenue and East One Hundred and Sixty-third street; received December 13, 1889.	17,000 00
3988		"	On account of Awards Nos. 1, 2, 3 and 5, in the matter of acquiring title to certain lands on southeast corner of Hester and Chrystie streets, Tenth Ward, for a school site; received November 6, 1889.	6,500 00	4405	17	The Chamberlain of the City of New York.	Balance of Award No. 1, after deducting taxes for 1889, in the matter of acquiring title to certain lands on northwest corner of Fifty-first street and First avenue, Nineteenth Ward, for a school site; received December 14, 1889.	20,901 52
3989		"	On account of Awards Nos. 1, 2, 3 and 5, in the matter of acquiring title to certain lands, etc., on southeast corner of Hester and Chrystie streets, Tenth Ward, for a school site; received November 6, 1889.	11,000 00	4406		Receiver of Taxes.	Taxes for 1889, on Block 167, Ward No. 23, Nineteenth Ward, deducted from Award No. 1, in the matter of acquiring title to certain lands on northwest corner of Fifty-first street and First avenue, Nineteenth Ward, for a school site; received December 14, 1889.	98 41
3990		"	On account of Awards Nos. 1, 2, 3 and 5, in the matter of acquiring title to certain lands, etc., on southeast corner of Hester and Chrystie streets, Tenth Ward, for a school site; received November 6, 1889.	4,500 00	4417	18	Henry H. Sherman.	Stenographer's fees, in the matter of acquiring title to certain lands on Broome and Ridge streets, Thirteenth Ward, for a school site; received December 3, 1889.	254 90
3991		"	Balance in full of Awards Nos. 1, 2, 3 and 5, in the matter of acquiring title to certain lands, etc., on southeast corner of Hester and Chrystie streets, Tenth Ward, for a school site; received November 6, 1889.	41,500 00	4418		The Star.	Advertising, in the matter of acquiring title to certain lands on Broome and Ridge streets, Thirteenth Ward, for a school site; received December 3, 1889.	659 20
4008	13	Mary Epstein.	On account of Award No. 6, in the matter of acquiring title to certain lands on southeast corner of Hester and Chrystie streets, Tenth Ward, for a school site; received November 6, 1889.	8,000 00	4419		The New York Daily News.	Advertising, in the matter of acquiring title to certain lands on Broome and Ridge streets, Thirteenth Ward, for a school site; received December 3, 1889.	993 90
4009		"	On account of Award No. 6, in the matter of acquiring title to certain lands on southeast corner of Hester and Chrystie streets, Tenth Ward, for a school site; received November 6, 1889.	2,000 00	4420		Frank D. Curtis.	Stenographer's fees, in the matter of acquiring title to certain lands on Broome and Ridge streets, Thirteenth Ward, for a school site; received December 3, 1889.	199 00
4010		"	Balance in full of Award No. 6, in the matter of acquiring title to certain lands on southeast corner of Hester and Chrystie streets, Tenth Ward, for a school site; received November 12, 1889.	7,000 00	4421		Thomas F. Grady.	Commissioner's fees, in matter of acquiring title to certain lands on Broome and Ridge streets, Thirteenth Ward, for a school site; received December 3, 1889.	600 00
4026	15	William J. Murphy.	Painting, in the matter of acquiring title to certain lands on southeast corner of Hester and Chrystie streets, Tenth Ward, for a school site; received November 13, 1889.	8 00	4422		Adolph L. Sanger.	Commissioner's fees, in matter of acquiring title to certain lands on Broome and Ridge streets, Thirteenth Ward, for a school site; received December 3, 1889.	600 00
4027		Burke & Lynch.	Furniture, in the matter of acquiring title to certain lands on southeast corner of Hester and Chrystie streets, Tenth Ward, for a school site; received November 13, 1889.	144 50	4423		Joseph E. Newberger.	Commissioner's fees, in matter of acquiring title to certain lands on Broome and Ridge streets, Thirteenth Ward, for a school site; received December 3, 1889.	600 00
4028		Frank D. Curtis.	Stenographer's fees, in the matter of acquiring title to certain lands on southeast corner of Hester and Chrystie streets, Tenth Ward, for a school site; received November 13, 1889.	197 00	4424		Frank E. Towle.	Surveyor's fees, in the matter of acquiring title to certain lands on Broome and Ridge streets, Thirteenth Ward, for a school site; received December 3, 1889.	150 00
4029		New York Daily News.	Advertising, in the matter of acquiring title to certain lands on southeast corner of Hester and Chrystie streets, Tenth Ward, for a school site; received November 13, 1889.	1,115 40	4425		Lamont McLoughlin.	Clerk's services and disbursements, in the matter of acquiring title to certain lands on Broome and Ridge streets, Thirteenth Ward, for a school site; received December 3, 1889.	254 35
4030		Lamont McLoughlin.	Clerk's fees, in the matter of acquiring title to certain lands on southeast corner of Hester and Chrystie streets, Tenth Ward, for a school site; received November 13, 1889.	203 18	4426		Jacob Marks.	On account of Awards Nos. 4 and 5, in the matter of acquiring title to certain lands on Broome and Ridge streets, Thirteenth Ward, for a school site; received December 3, 1889.	8,000 00
4031		Frank E. Towle.	Surveyor's fees, in the matter of acquiring title to certain lands on southeast corner of Hester and Chrystie streets, Tenth Ward, for a school site; received November 13, 1889.	80 00	4427		"	On account of Awards Nos. 4 and 5, in the matter of acquiring title to certain lands on Broome and Ridge streets, Thirteenth Ward, for a school site; received December 3, 1889.	8,000 00
4032		John O'Byrne.	Commissioner's fees, in the matter of acquiring title to certain lands on southeast corner of Hester and Chrystie streets, Tenth Ward, for a school site; received November 13, 1889.	300 00	4428		"	On account of Awards Nos. 4 and 5, in the matter of acquiring title to certain lands on Broome and Ridge streets, Thirteenth Ward, for a school site; received December 3, 1889.	2,400 00
4033		William Q. Titus.	Commissioner's fees, in the matter of acquiring title to certain lands on southeast corner of Hester and Chrystie streets, Tenth Ward, for a school site; received November 13, 1889.	300 00	4429		Francis L. Lowndes, individually and as trustee of Edward L. Coster, under the will of Margaret Koster.	Award No. 2, in the matter of acquiring title to certain lands on Broome and Ridge streets, Thirteenth Ward, for a school site; received December 3, 1889.	17,000 00
4034		Lucas L. Van Allen.	Commissioner's fees, in the matter of acquiring title to certain lands on southeast corner of Hester and Chrystie streets, Tenth Ward, for a school site; received November 13, 1889.	300 00	4430		Margaret Reis.	On account of Award No. 3, in matter of acquiring title to certain lands on Broome and Ridge streets, Thirteenth Ward, for a school site; received December 3, 1889.	4,200 00
4037		New York Times.	Advertising, in the matter of acquiring title to certain lands on southeast corner of Hester and Chrystie streets, Tenth Ward, for a school site; received November 13, 1889.	1,015 00	4431		"	Balance and in full of Award No. 3, in matter of acquiring title to certain lands on Broome and Ridge streets, Thirteenth Ward, for a school site; received December 3, 1889.	5,050 00
4038		Peter B. Olney.	Commissioner's fees, in the matter of acquiring title to certain lands on north side of Fifty-first street and Lexington avenue, Nineteenth Ward, for a school site; received November 13, 1889.	210 00	4432		Wolf Honig.	On account of Award No. 1, in matter of acquiring title to certain lands on Broome and Ridge streets, Thirteenth Ward, for a school site; received December 3, 1889.	10,000 00
4039		Matthew Chalmers.	Commissioner's fees, in the matter of acquiring title to certain lands on north side of Fifty-first street and Lexington avenue, Nineteenth Ward, for a school site; received November 13, 1889.	240 00	4433		"	On account of Award No. 1, in matter of acquiring title to certain lands on Broome and Ridge streets, Thirteenth Ward, for a school site; received December 3, 1889.	6,000 00
4040		Lamont McLoughlin.	Clerk's fees and disbursements, in the matter of acquiring title to certain lands on north side of Fifty-first street and Lexington avenue, Nineteenth Ward, for a school site; received November 13, 1889.	153 55	4434		"	Balance and in full of Award No. 1, in matter of acquiring title to certain lands on Broome and Ridge streets, Thirteenth Ward, for a school site; received December 3, 1889.	4,000 00

Warrant No. DATE. NAME. FOR WHAT PURPOSE. AMOUNT.					Tax Sales—Moneys Refunded.				
4235	1889. Dec. 18	Emma Caroline Dernlein, widow, Maria Dorothy Hass and Meta Alber-sincea.....	On account of Award No. 6, in the matter of acquiring title to certain lands on Broome and Ridge streets, Thirteenth Ward, for a school site; received December 3, 1889.....	\$7,000 00	3600	1889. Oct. 10	J. C. Ogden.....	(Sec. 123, New York City Consolidation Act of 1882.) Purchase money as per Certificate No. 1816, sale of 1886, Ward No. 24, Block 910, Twelfth Ward, sold in error for taxes of 1882; received October 7, 1889.....	\$58 30
4236		Emma Caroline Dernlein, widow, Maria Dorothy Hass and Meta Alber-sincea.....	Balance in full of Award No. 6, in the matter of acquiring title to certain lands on Broome and Ridge streets, Thirteenth Ward, for a school site; received December 3, 1889.....	19,000 00	3907	Nov. 4	Charles Brenneman.....	Purchase money paid as per Certificate No. 806, sale 1889, for Ward No. 829, Fourteenth Ward, sold for Croton water rent in 1884; received October 28, 1889.....	12 40
4237		Joseph Broadman and Jacob Coffee.....	On account of Awards Nos. 7 and 8, in the matter of acquiring title to certain lands on Broome and Ridge streets, Thirteenth Ward, for a school site; received December 3, 1889.....	9,000 00	4070	19	William F. Ryerson.....	Purchase money paid as per Certificate No. 1848, app. sale 1889, for Ward No. 17, Block 519, Twelfth Ward, sold in error for taxes in 1885; received October 28, 1889.....	48 30
4238		Joseph Broadman and Jacob Coffee.....	Balance and in full of Awards Nos. 7 and 8, in the matter of acquiring title to certain lands on Broome and Ridge streets, Thirteenth Ward, for a school site; received December 3, 1889.....	16,750 00	4084	20	J. C. Ogden.....	Purchase money paid as per Certificate No. 644, sale 1889, for Ward No. 799, Eleventh Ward, sold in error for taxes in 1884; received October 19, 1889.....	122 50
4239		John E. Ward.....	Commissioner's fees, in the matter of acquiring title to certain lands on northeast corner of Mulberry and Bayard streets, Sixth Ward, for a school site; received December 4, 1889.....	750 00	4085		J. G. Phye.....	Purchase money paid as per Certificate No. 1284, sale 1889, for Ward No. 2354, Twentieth Ward, sold in error for taxes in 1885; received October 19, 1889.....	93 60
4440		Winthrop Parker.....	Commissioner's fees, in the matter of acquiring title to certain lands on northeast corner of Mulberry and Bayard streets, Sixth Ward, for a school site; received December 4, 1889.....	750 00	4296	Dec. 10	James W. Phye.....	Purchase money paid as per Certificates Nos. 2617 and 2821, sale 1886, for Ward No. 10, Block 279, Nineteenth Ward, and Ward No. 13, Block 41, Twentieth Ward, city property sold in error; received December 5, 1889.....	862 63
4441		Lamont McLoughlin.....	Clerk's fees, etc., in the matter of acquiring title to certain lands on northeast corner of Mulberry and Bayard streets, Sixth Ward, for a school site; received December 4, 1889.....	253 48	4523	21	Charles Brenneman.....	Purchase money paid as per Certificate No. 294, sale of 1889, Ward Nos. 1019 and 1037, Seventh Ward, sold in error for Croton water rent in 1882; received December 12, 1889.....	44 75
4442		Frank E. Towle.....	Surveyor's fees, in the matter of acquiring title to certain lands on northeast corner of Mulberry and Bayard streets, Sixth Ward, for a school site; received December 4, 1889.....	75 00	4524		".....	Purchase money paid as per Certificate No. 1464, sale 1889, for Ward No. 4541, Twenty-first Ward, sold in error for taxes in 1883 and 1885, and Croton water rent in 1882; received December 18, 1889.....	342 13
4443		Frank D. Curtis.....	Stenographer's fees, in the matter of acquiring title to certain lands on northeast corner of Mulberry and Bayard streets, Sixth Ward, for a school site; received December 4, 1889.....	157 00	4525		J. C. Ogden.....	Purchase money paid as per Certificate No. 2036, sale 1889, Ward Nos. 54 and 58, Twelfth Ward, sold in error for taxes 1885; received December 16, 1889.....	138 85
4444		Henry H. Sherman.....	Stenographer's fees, in the matter of acquiring title to certain lands on northeast corner of Mulberry and Bayard streets, Sixth Ward, for a school site; received December 4, 1889.....	203 30	4587	27	Hannah G. Gerry.....	Purchase money paid as per Certificate No. 2460, sale 1886, Ward Nos. 512 and 816, Block 7, Nineteenth Ward, sold for taxes in 1882; city property sold in error; received December 23, 1889.....	61 20
4445		New York Daily News.....	Advertising, in the matter of acquiring title to certain lands on northeast corner of Mulberry and Bayard streets, Sixth Ward, for a school site; received December 4, 1889.....	1,024 65			Total.....		\$1,784 66
4446		Elizabeth W. Verona.....	Awards Nos. 5 and 6, in part, in the matter of acquiring title to certain lands on northeast corner of Mulberry and Bayard streets, Sixth Ward, for a school site; received December 4, 1889.....	1,066 66	Unclaimed Salaries and Wages.				
4447		Elizabeth L. Woodhouse.....	Awards Nos. 5 and 6, in part, in the matter of acquiring title to certain lands on northeast corner of Mulberry and Bayard streets, Sixth Ward, for a school site; received December 4, 1889.....	888 89	3587	Oct. 9	Annie Meyer.....	(Sec. 123, Chap. 410, Laws of 1882.) Services, Teacher, Grammar School No. 37, on pay-roll of Board of Education, April, 1889; received October 7, 1889.....	\$1 20
4448		Anna B. Woodhouse.....	Awards Nos. 5 and 6, in part, in the matter of acquiring title to certain lands on northeast corner of Mulberry and Bayard streets, Sixth Ward, for a school site; received December 4, 1889.....	888 89	3609	11	Catherine Mary Donor.....	Services, Nurse, Infants' Hospital, Department of Public Charities and Correction, on pay-roll for June, 1889; received October 5, 1889.....	5 00
4449		James D. Woodhouse.....	Awards Nos. 5 and 6, in part, in the matter of acquiring title to certain lands on northeast corner of Mulberry and Bayard streets, Sixth Ward, for a school site; received December 4, 1889.....	888 89	3708	16	Vincent Del Judico.....	Services, Laborer, on pay-roll of Department of Street Cleaning for two weeks ending May 31, 1889; received October 12, 1889.....	2 00
4450		Edward Ferris.....	Awards Nos. 5 and 6, in part, in the matter of acquiring title to certain lands on northeast corner of Mulberry and Bayard streets, Sixth Ward, for a school site; received December 4, 1889.....	1,333 33	3709		Thomas F. Breen.....	Services, Poll Clerk of the Sixty-eighth Election District of the Twenty-second Assembly District, for election held November 6, 1888; received October 11, 1889.....	7 50
4451		Warren Ferris.....	Awards Nos. 5 and 6, in part, in the matter of acquiring title to certain lands on northeast corner of Mulberry and Bayard streets, Sixth Ward, for a school site; received December 4, 1889.....	1,333 33	3751	19	James Donnelly.....	Services, Carpenter, on pay-roll of Department of Public Parks ending August 15, 1889; received October 16, 1889.....	39 00
4452		Henry Ferris.....	Awards Nos. 5 and 6, in part, in the matter of acquiring title to certain lands on northeast corner of Mulberry and Bayard streets, Sixth Ward, for a school site; received December 4, 1889.....	177 77	3752		Belinda Conlon.....	Services, Nurse, on pay-roll of Infants' Hospital, Department of Public Charities and Correction, June, 1889; received October 16, 1889.....	6 67
4453		Claiborne Ferris.....	Awards Nos. 5 and 6, in part, in the matter of acquiring title to certain lands on northeast corner of Mulberry and Bayard streets, Sixth Ward, for a school site; received December 4, 1889.....	24,000 00	3784	23	James McLaughlin.....	Services, Laborer, on pay-roll of Department of Public Parks ending September 15, 1887; received October 16, 1889.....	1 76
4454		Claiborne Ferris, as trustee under will of James Ferris, for Sarah Hicks.....	Awards Nos. 5 and 6, in part, in the matter of acquiring title to certain lands on northeast corner of Mulberry and Bayard streets, Sixth Ward, for a school site; received December 4, 1889.....	5,333 33	3795	24	Alexander Kramer.....	Services, Inspector of Election, Thirty-sixth Election District of the Fifteenth Assembly District, November 6, 1888; received October 19, 1889.....	37 50
4455		Cathrine M. Botts.....	Awards Nos. 5 and 6, in part, in the matter of acquiring title to certain lands on northeast corner of Mulberry and Bayard streets, Sixth Ward, for a school site; received December 4, 1889.....	1,066 67	3796		Bella E. Fox.....	Services, on pay-roll of Grammar School No. 63 (December, 1888); received October 21, 1889.....	57
4456		Lillias E. Jones.....	Awards Nos. 5 and 6, in part, in the matter of acquiring title to certain lands on northeast corner of Mulberry and Bayard streets, Sixth Ward, for a school site; received December 4, 1889.....	1,066 67	3841	28	W. J. McGoldrick.....	Services, with team, on pay-roll No. 30 of Department of Public Works, ending June 30, 1889 (half monthly roll); received October 18, 1889.....	8 50
4457		Helen C. Hamilton.....	Awards Nos. 5 and 6, in part, in the matter of acquiring title to certain lands on northeast corner of Mulberry and Bayard streets, Sixth Ward, for a school site; received December 4, 1889.....	1,066 67	3856	30	R. Armstrong.....	Services, Cartman, on pay-roll of Department of Public Parks, dated September 15, 1889; received October 28, 1889.....	27 00
4458		Alexander J. F. Hamilton.....	Awards Nos. 5 and 6, in part, in the matter of acquiring title to certain lands on northeast corner of Mulberry and Bayard streets, Sixth Ward, for a school site; received December 4, 1889.....	1,066 67	3912	Nov. 7	Margaret Maguire, administratrix of William Maguire, deceased.....	Services of William Maguire, Attendant, Supreme Court, July, 1889; received November 4, 1889.....	100 00
4459		Margaret L. Hamilton.....	Awards Nos. 5 and 6, in part, in the matter of acquiring title to certain lands on northeast corner of Mulberry and Bayard streets, Sixth Ward, for a school site; received December 4, 1889.....	1,066 67	4025	15	Emma J. Wilder, administratrix of estate of Rufus L. Wilder.....	Amount to credit of Rufus L. Wilder on Office pay-roll of Department of Public Charities and Correction, December, 1888; received November 14, 1889.....	112 90
4460		Moses Gardner.....	On account of Awards Nos. 2 and 3, in the matter of acquiring title to certain lands on northeast corner of Mulberry and Bayard streets, Sixth Ward, for a school site; received December 4, 1889.....	17,000 00	4048		Alice E. Wakefield.....	Services, Assistant Physician, Insane Asylum, Blackwell's Island, July, 1889; received November 14, 1889.....	5 65
4461		".....	Balance of Awards Nos. 2 and 3, in the matter of acquiring title to certain lands on northeast corner of Mulberry and Bayard streets, Sixth Ward, for a school site; received December 4, 1889.....	39,000 00	4061	18	H. A. Van den Brock.....	Services, Inspector of Election, Fifth Election District of the Seventh Assembly District; received November 8, 1889.....	37 50
4462		Gabriel Stabile and Robert Stabile.....	Award No. 1, in the matter of acquiring title to certain lands on northeast corner of Mulberry and Bayard streets, Sixth Ward, for a school site; received December 4, 1889.....	500 00	4234	Dec. 5	Thomas Clark and Thomas H. Flanagan, executors of William H. Kennedy, deceased.....	Services of William H. Kennedy, Attendant, Fourth District Civil Court, June and part of January, 1889; received December 3, 1889.....	107 52
4463		Sarah A. Smith.....	Awards Nos. 5 and 6, in part, in the matter of acquiring title to certain lands on northeast corner of Mulberry and Bayard streets, Sixth Ward, for a school site; received December 4, 1889.....	1,066 67	4283	9	David Reed.....	Services, Messenger, Corporation Counsel's Office, July, 1888; received December 4, 1889.....	17 87
4464		Emily M. Laing.....	Awards Nos. 5 and 6, in part, in the matter of acquiring title to certain lands on northeast corner of Mulberry and Bayard street, Sixth Ward, for a school site; received December 4, 1889.....	1,066 66	4302	10	Richard Croker, as Chamberlain.....	Fines collected by George M. Wood, Clerk of the Court of Special Sessions, June 3 to 7, 1889, deducted from salary; received December 3, 1889.....	897 50
4465		Sarah McConochie.....	Awards Nos. 5 and 6, in part, in the matter of acquiring title to certain lands on northeast corner of Mulberry and Bayard streets, Sixth Ward, for a school site; received December 4, 1889.....	1,066 66	4303		Johanna M. Cody.....	Services, Nurse at Charity Hospital, August, 1889; received December 6, 1889.....	10 00
4466		Georgette Magee.....	Awards Nos. 5 and 6, in part, in the matter of acquiring title to certain lands on northeast corner of Mulberry and Bayard streets, Sixth Ward, for a school site; received December 4, 1889.....	1,333 33	4387	16	Eliza Stout, administratrix of William H. Stout, deceased.....	Services of William H. Stout, Attendant in Supreme Court, April, 1889; received December 12, 1889.....	83 33
4467		Simon Silver and Marks Silver	On account of Award No. 4, in part, in the matter of acquiring title to certain lands on northeast corner of Mulberry and Bayard streets, Sixth Ward, for a school site; received December 4, 1889.....	11,000 00	4395	17	Joseph Gull.....	Services, Laborer, Department of Street Cleaning, two weeks ending July 31, 1889; received December 13, 1889.....	8 00
4468		".....	On account of Award No. 4, in part, in the matter of acquiring title to certain lands on northeast corner of Mulberry and Bayard streets, Sixth Ward, for a school site; received December 4, 1889.....	2,800 00	4407	18	Richard Croker, as Chamberlain.....	Amount unclaimed on pay-roll "Poor Adult Blind," 1889, deposited in error to credit of "Unclaimed Salaries and Wages," to be credited to Public Charities and Correction, account of "Poor Adult Blind"; received December 12, 1889.....	74 00
4469		".....	Balance in full of Award No. 4, in the matter of acquiring title to certain lands on northeast corner of Mulberry and Bayard streets, Sixth Ward, for a school site; received December 4, 1889.....	7,200 00	4527	21	Ellen Brophy.....	Services, Cook in Department of Public Charities and Correction, "Pay-roll of Training School," July, 1889; received December 19, 1889.....	4 17
4470		Annie L. Gardner.....	Awards Nos. 5 and 6, in part, in the matter of acquiring title to certain lands on northeast corner of Mulberry and Bayard streets, Sixth Ward, for a school site; received December 4, 1889.....	1,066 66	4580	27	Thomas A. Campbell.....	Services, Poll Clerk, Seventieth Election District of Twenty-second Assembly District, November 6, 1888; received December 21, 1889.....	7 50
4582	27	The Chamberlain of the City of New York.....	Awards made to John Gott and Anna Leviness for Map No. 2, in part, in the matter of acquiring title to certain lands on south side of Thirty-eighth street, near Second avenue, Twenty-first Ward, for a school site; received December 18, 1889.....	4,198 22	4594	28	Mary J. Farrell.....	Services of Thomas P. Farrell, deceased, as Attendant, "Asylum for the Insane, Hart's Island," August, 1889; received December 23, 1889.....	15 00
		Canceled Warrants—Bertha Volkering.....	Warrant No. 3981, November 11, 1889; canceled December 14, 1889.....	\$21,000 00	4598		George Ranzow.....	Services, Laborer, Department of Public Parks, September, 1889; received December 23, 1889.....	5 28
		George W. Ring, Franklin M. Ring and others.....	Warrant No. 3986, November 11, 1889; canceled December 22, 1889.....	14,000 00			Total.....		\$1,622 92
				35,000 00	Van Cortlandt Park Parade Ground, Construction of.				
				\$563,715 34	3543	Oct. 5	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.....	(Chap. 265, Laws of 1889.) Pay-roll of Laborers, etc., fifteen days ending September 30, 1889; received October 4, 1889.....	\$1,535 84
					3764	21	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.....	Pay-roll of Laborers, etc., fifteen days ending October 15, 1889; received October 20, 1889.....	1,886 28
					3924	Nov. 7	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.....	Pay-roll of Laborers, etc., sixteen days ending October 31, 1889; received November 6, 1889.....	1,486 24
					4020	14	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.....	Pay-roll of Landscape Architect (Calvert Vaux), October, 1889; received November 11, 1889.....	32 26
					4103	21	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.....	Pay-roll of Laborers, fifteen days ending November 15, 1889; received November 20, 1889.....	526 09
					4520	Dec. 20	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.....	Pay-roll of Laborers, fifteen days ending December 15, 1889; received December 19, 1889.....	200 21
							Total.....		\$5,666 92

Water-meter Fund No. 2.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1889.		(Secs. 161 and 352, New York City Consolidation Act of 1882.)	
3815	Oct. 25	Water Waste Prevention Co.	Thompson water-meters; received October 19, 1889.	\$580 00
3913	Nov. 7	Mitchell & McMein.	Placing water-meters; " 31, " "	219 45
4154	26	William A. Helms.	" received November 15, 1889.	591 61
4235	Dec. 5	Water Waste Prevention Co.	Water-meters; " 26, " "	780 00
4301	10	"	" received December 6, 1889.	736 00
4400	17	W. A. Helms.	Placing water-meters; " 6, " "	156 31
			Total.	\$3,063 37

ADDITIONAL WATER FUND (C).

Additional Water Fund.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1889.		(Chap. 490, Laws of 1883.)	
999	Oct. 1	The World.	Advertising for proposals; received September 21, 1889.	\$137 75
1000		Robert Allison & Sons.	Iron buckets to be used for boiling at Shaft 24, on Section 12, Harlem river; received September 21, 1889.	1,334 00
1001		John M. Burnet's Sons.	Stationery; received September 21, 1889.	13 05
1002		H. B. Christensen.	Heliographic printing; received September 21, 1889.	34 19
1003		Edmund H. Martine.	Services, Real Estate Expert, etc., in the claims of Pinkney and others, New Aqueduct—Manhattan Island Section, Additional Lands; received September 23, 1889.	850 00
1004	2	H. B. Christensen.	Blue prints; received September 26, 1889.	460 88
1005	4	Henry Hilton.	Rent of Rooms Nos. 207, 209, 211, 213, 214, 215 and 216 in Stewart Building, occupied by Aqueduct Commissioners, May, June and July, 1889; received September 25, 1889.	2,025 00
1006		"	Rent of Rooms Nos. 206 and 217 in Stewart Building, occupied by Aqueduct Commissioners, May, June and July, 1889; received September 25, 1889.	525 00
1007		Charles S. Brown.	Services in regard to the question of acquiring Jerome Park, etc.; received August 22, 1889.	100 00
1008		American Diamond Rock Boring Co.	Drill supplies; received September 26, 1889.	488 52
1009		Mrs. W. H. Lee	Cleaning offices, from July 28 to August 28, 1889; received September 26, 1889.	10 00
1010		Malcolm Ryder.	Moving diamond drills; received September 26, 1889.	150 00
1011		Donald A. Manson.	Carpenter work; " 26, " "	12 00
1012		Herring & Co.	Safe; " 26, " "	176 67
1013		W. P. Tenney & Co.	Oil; " 26, " "	8 50
1014		Mrs. Uel Bailey.	Rent of office at Purdy's, Westchester County, N. Y., occupied by Engineers in charge of work on Titicus river basin; received September 26, 1889.	13 00
1015		Hurlbut Bros.	Hauling pipe, etc.; received September 26, 1889.	206 21
1016		Charles F. Ketcham & Co.	Stationery; received October 3, 1889.	13 50
1017		John Brunton and Dennis Ryan, composing the firm of John Brunton & Co.	Amount retained on Contract No. 7312, for building Section 14 of the New Croton Aqueduct, to secure lien filed November 30, 1888, by Melvin J. Wheeler (lien expired); received September 5, 1889.	500 00
1018		American Diamond Rock Boring Co.	Dynamite; received October 3, 1889.	48 00
1019		R. D. Wood & Co.	Pipe; " 3, " "	484 99
1020		Malcolm Ryder.	Moving diamond drill; received October 3, 1889.	134 00
1021		John M. Burnet's Sons.	Stationery; " 3, " "	22 85
1022		Patterson Bros.	Lantern globes; " 3, " "	21 44
1023		Wyckoff, Seamans & Benedict	Typewriter; " 3, " "	112 50
1024		Tribune Association.	Advertising notices; " 3, " "	55 20
1025		Evening Post Job Printing Office.	Printing; received September 21, 1889.	89 42
1026	9	J. H. Timmerman, City Paymaster.	Pay-roll of the Engineer Corps of the Aqueduct Commissioners, September, 1889; received October 7, 1889:	
		Edward Wegmann, Jr.	Services, Division Engineer.	\$250 00
		William R. Warfield.	Assistant Engineer.	150 00
		Henry N. Hamilton.	"	150 00
		Charles G. Dow.	Transitman.	125 00
		Maurice A. Vile.	"	125 00
		Cornelius V. V. Powers.	"	125 00
		Richard Baldwin, Jr.	"	125 00
		George E. Washburn.	Leveler.	100 00
		D. McR. Livingstone.	Rodman.	37 50
		Frederick E. Waldron.	"	75 00
		John P. R. Taaffe.	"	75 00
		James J. Chrystal.	Chainman.	60 00
		Henry A. Cantor.	Axeman.	60 00
		Peter Nevin.	"	60 00
		Arthur L. Beatty.	"	60 00
		Benjamin L. Blauvelt.	"	60 00
		Philip Hanan.	"	60 00
		John H. Curran.	"	36 00
		Jacob Munzinger.	"	60 00
		Thomas Coghlan.	"	60 00
		William J. Garvin.	"	60 00
		L. Bayard Fish, Jr.	"	60 00
		Martin Abbott.	"	60 00
		Charles McKeon.	"	60 00
		William S. Brangan.	"	16 00
		Henry O. Cole.	Superintending Inspector.	135 00
		James F. McDonough.	"	135 00
		William J. Riley.	"	135 00
		John Kelly.	Inspector.	120 00
		John McKeon.	"	120 00
		Jonas Chandler.	"	120 00
		Thomas J. Grogan.	"	16 00
		William J. McKeon.	"	120 00
		George Diffin.	"	120 00
		James Walstead.	"	120 00
		Richard D. McKean.	"	60 00
		William J. Daly.	"	120 00
		Joseph H. Tooker, Jr.	"	120 00
		Paul J. Moore.	"	120 00
		Edward J. Butler.	"	120 00
		Benjamin F. Hannon.	"	120 00
		John L. Murray.	"	120 00
		Thomas Graham.	"	120 00
		H. H. Baiseley.	"	120 00
		George J. Green.	"	120 00
		James Brown.	"	120 00
		Michael J. Storen.	"	120 00
		Joseph B. White.	Superintending Inspector of Pipe Laying.	150 00
		George R. Olney.	Assistant Engineer.	150 00
		Henry C. Allen.	"	150 00
		Frederick W. Watkins.	"	150 00
		John Toomey.	Transitman.	125 00
		Richard C. Rathborne.	Leveler.	100 00
		J. N. Hayward Cornell.	"	100 00
		Joseph Sweeney.	Rodman.	75 00
		Virgil Piatti.	"	75 00
		Macrae Sykes.	Computer.	75 00
		John W. McKay.	"	75 00
		Henry Sunkle.	Chainman.	60 00
		Edward Keenan.	Axeman.	60 00
		John Surridge.	"	60 00
		Joseph McCusker.	"	60 00
		William Horton.	"	60 00
		W. H. Springsteen.	Laborer.	60 00
		James Healy.	"	60 00
		Abner L. Crosby.	Special Tunnel Inspector.	150 00
		P. J. Moynihan.	Superintending Inspector.	135 00
		Gerald McMurray.	"	135 00
		Andrew J. Fleming.	"	135 00
		George C. Densmore.	Inspector.	120 00
		Louther S. Horne.	"	120 00
		John J. Loran.	"	120 00
		Thomas J. Powers.	"	120 00
		James L. Vally.	"	116 00
		Lewis W. Sandiferth.	"	120 00
		Edward O'Shea.	"	120 00
		William Walsh.	"	120 00
		Michael Stack.	"	120 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
1026	1889. Oct. 9	Hugh Montague.	Services, Inspector.	\$120 00
		Michael Brady.	"	120 00
		John J. McNamara.	"	120 00
		James J. Crowe.	"	56 00
		Isaac W. Lewis.	"	116 00
		Frank McCaffrey.	"	120 00
		Thomas Devlin.	"	120 00
		Lawrence F. Osborne.	"	20 00
		James E. Slattery.	"	120 00
		William Mitchell.	"	120 00
		William A. McAllister.	"	104 00
		John McGerity.	"	120 00
		Thomas Quinn.	"	80 00
		Joseph R. Williams.	"	92 00
		Ezra Wright.	"	120 00
		Joseph Johnson.	"	112 00
		William F. Quinn.	"	120 00
		George L. Tillotson.	"	120 00
		Isaac S. Rossell.	"	120 00
		Daniel Murray.	"	120 00
		Peter Quinn.	"	120 00
		Alfred Craven.	Division Engineer.	250 00
		James P. Carson.	Assistant Engineer.	150 00
		Charles P. Bonnett.	"	150 00
		Gaylord Thompson.	"	150 00
		John M. Stewart.	"	150 00
		Frank N. Speyer.	Transitman.	125 00
		Neil Stewart, Jr.	Rodman.	75 00
		Marcus Washburn.	"	75 00
		George Berry.	Computer.	75 00
		Hermann Schwartz.	"	75 00
		Joseph J. Korn.	"	75 00
		Stephen M. Lyons, Jr.	Axeman.	60 00
		Thomas F. Hannon.	Janitor.	60 00
		John McCormick.	Laborer.	60 00
		Joseph F. Banks.	"	60 00
		Andrew J. Sparrow.	Superintending Inspector.	135 00
		Timothy Capper.	"	135 00
		James H. Hawes.	Inspector.	52 00
		Thomas McCormick.	"	16 00
		Andrew McCarthy.	"	52 00
		George H. Adcock.	"	52 00
		James C. Owen.	"	120 00
		Edward R. Scott.	"	120 00
		Robert DeWitt.	"	120 00
		Patrick Curley.	"	68 00
		James J. Gaynor.	"	120 00
		John J. Kelly.	"	120 00
		George T. Price.	"	120 00
		William Klein.	"	120 00
		Michael J. Skelly.	"	120 00
		Ogden H. Rood.	"	125 00
		Thomas Quinn.	"	120 00
		James J. Lynch.	"	120 00
		Judd A. Lockwood.	Assistant Engineer.	150 00
		David S. Merritt.	Inspector.	120 00
		Thomas J. Dooley.	"	120 00
		H. T. Corey.	"	120 00
		Joseph L. Dowling.	Computer.	75 00
		Owen L. Ingalls.	"	75 00
		Frank E. Hopke.	"	75 00
		H. Brown Alderson.	Rodman.	75 00
		Herbert C. Alden.	Assistant Engineer.	150 00
		William D. Kelley, Jr.	"	150 00
		Beverly R. Value.	"	150 00
		William T. Ross.	Transitman.	125 00
		William Gray.	"	125 00
		John Fagan.	Rodman.	72 50
		William E. Guilfoyle.	Clerk and Messenger.	60 00
		James E. Taylor.	Janitor.	100 00
		John Dynan.	Stableman.	60 00
		William Guilfoyle.	Laborer.	60 00
		Charles Vosburgh.	"	60 00
		Joseph Gill.	Line Inspector.	150 00
		Patrick Daly.	Superintending Inspector.	135 00
		James H. Maloney.	"	135 00
		Thomas F. McCauley.	Inspector.	120 00
		James McCartney.	"	120 00
		George H. Cunningham.	"	120 00
		William H. Taylor.	"	120 00
		Solon E. Nichols.	"	120 00
		Caleb W. Storm.	"	116 00
		John M. Flannely.	"	120 00
		Abram W. Kellogg.	"	120 00
		Charles H. Beckwith.	"	20 00
		James P. Dooner.	"	32 00
		Charles S. Gowen.	Division Engineer.	250 00
		Robert Ridgway.	Assistant Engineer.	150 00
		Frederick B. Rogers.	Transitman.	125 00
		Edward S. Larned.	"	125 00
		David O'Shea.	Leveler.	100 00
		William A. McKinney.	Rodman.	75 00
		William S. Page.	Transitman.	125 00
		Edward E. DeLancey.	Leveler.	100 00
		Richard A. Reinisch.	Rodman.	75 00
		William A. Hoe, Jr.	Computer.	75 00
		A. S. Nye, Jr.	"	75 00
		Ira Ganong.	Chainman.	60 00
		John Gallery.	Axeman.	60 00
		William Whelan.	"	60 00
		W. H. Armstrong, Jr.	"	60 00
		Edward Metzger.	"	60 00
		James Gregory.	Janitor.	75 00
		Tony Mount.	Laborer.	48 00
		John E. Lynch.	Superintending Inspector.	40 50
		John K. Soper.	"	135 00
		John H. Slingerland.	"	135 00
		Isaac Thomas.	"	135 00
		William B. Osterhout.	Inspector.	120 00
		Robert J. Fletcher.	"	120 00
		Rollin B. Vose.	"	120 00
		Wilbur E. Horton.	"	120 00
		Sidney B. Cady.	"	120 00
		George Schley.	"	120 00
		William J. Walker.	"	120 00
		O. W. Van der Bosch.	"	120 00
		Daniel Clancy.	"	20 00
		Robert J. Gudeon.	"	20 00
		James A. Fitzgerald.	"	120 00
		James Moore.	"	116 00
		Patrick H. Lydon.	"	32 00
		Henry Schriver.	"	108 00
		George B. Burbank.	Division Engineer.	250 00
		Walter McCulloh.	Assistant Engineer.	150 00
		William S. Humbert.	"	150 00
		Henry H. Bowly.	"	150 00
		Albert H. Porter, Jr.	Transitman.	125 00
		Isaac H. Baxter.	Rodman.	75 00
		Edwin C. Penny.	"	75 00
		Timothy Bowen.	Axeman.	60 00
		John J. Crane.	"	60 00
		Theodore Kelly.	"	60 00
		John Kinney.	"	60 00
		Francis F. Hine.	"	60 00
		William H. Langer.	Superintending Inspector.	135 00
		John Holohan.	"	135 00
		John R. Yale.	Inspector.	120 00
		Charles E. Richards.	"	120 00
		Henry W. Quinn.	"	120 00
		Matthew Reilly.	"	120 00
		William N. Cook.	"	120 00
		Charles W. Hutchings.	Laborer.	50 00
		John O'Connor.	"	50 00
		Orson H. Cole.	"	50 00
		George C. Bowdy.	"	50 00
		Michael Tierney.	Assistant Foreman.	90 00
		Samuel Elkins.	First Helper.	65 00
		Michael Fletcher.	Fireman.	65 00
		Baldwin Jones.	"	65 00
		C. H. Manchester.	Laborer.	64 00
		George A. Hammond.	Foreman.	100 00
		George Wilson.	Fireman.	65 00
		Edward Sables.	Laborer.	54 00
		Darby Ford.	"	46 00
		William P. O'Mara.	"	28 00
		Walter J. Sager.	Engineman.	125 00
		James S. Lockwood.	First Helper.	65 00
		Patrick Lynch.	Second Helper.	65 00
		William L. Mead.	Laborer.	56 00
		Theophilus Grease.	"	54 00
		Herbert Morehouse.	"	60 00

94)

(95)

(96)

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
1239	1889. Dec. 10	Theodore Kelly	Services, Axeman	\$60 00	1290	1889. Dec. 24	Charles Peterson	Estimate No. 1, for walls, foundations, etc., near blow-off chamber at Shaft 25 of Section 12 of the New Croton Aqueduct, for work done on account of Contract No. 9566; received December 13, 1889	\$1,418 85
		John Kenney	"	60 00					
		Francis F. Hine	"	60 00	1291	26	W. N. Orcutt	Calking joints to lining of Shaft 29; received December 12, 1889	32 00
		William H. Langler	Superintending Inspector	135 00	1292		McNeal Pipe and Foundry Co.	Cast-iron water-pipe, etc., for Shaft 24 of the New Croton Aqueduct; received November 29, 1889	2,943 68
		John Holohan	"	135 00	1293	31	J. H. Timmerman, City Pay-master	Pay-roll of Aqueduct Commissioners, December, 1889; received December 28, 1889	416 67
		Charles E. Richards	Inspector	120 00			James C. Duane	Services, Commissioner	
		Henry W. Quinan	"	120 00	1294		J. H. Timmerman, City Pay-master	Pay-roll of Aqueduct Commissioners, December, 1889	
		Matthew Reilly	"	120 00			John J. Tucker	Services, Commissioner	\$416 67
		William N. Cook	"	120 00			Francis M. Scott	"	416 67
		Charles Hutchings	Laborer	50 00			Walter Howe	"	416 67
		John O'Connor	"	52 00	1295		J. H. Timmerman, City Pay-master	Pay-roll of Employees, December, 1889	1,250 01
		Orson H. Cole	"	52 00			John C. Sheehan	Services, Secretary	\$333 37
		George C. Bowdy	"	52 00			Julius C. Luley	Auditor	268 37
		Michael Tierney	Assistant Foreman	90 00			William W. Proctor	Purveyor	165 74
		Samuel Elkins	First Helper	65 00			Charles J. Febré	Bookkeeper	150 00
		Michael Fletcher	Fireman	65 00			Edward L. Allen	Stenographer	137 50
		Baldwin Jones	"	65 00			Jefferson Groub	Clerk	75 00
		C. H. Manchester	Laborer	60 00			Herman Blumenthal	"	75 00
		George A. Hammond	"	100 00			John R. Vernam	Messenger	66 74
		George Wilson	Fireman	65 00			Annie F. Jordan	Typewriter	60 00
		Edward Scales	Laborer	52 00	1296		J. H. Timmerman, City Pay-master	Pay-roll of the Office of Chief Engineer, December, 1889; received December 28, 1889	1,272 72
		William Mead	"	58 00			Alphonse Fiteley	Services, Chief Engineer	\$533 37
		A. Fleming	"	11 00			George S. Rice	Deputy Chief Engineer	583 37
		J. L. Cuatt	"	2 00			Frederick W. Frost	Private Secretary to Chief Engineer	
		Levi Cuatt	"	2 00			Walter S. Church	Assistant Engineer	200 00
		Walter J. Sager	Engineman	125 00			William B. Swan	"	96 77
		James S. Lockwood	First Helper	65 00			Isaac Morley	"	150 00
		Patrick Lynch	Second Helper	65 00			Louis P. De Luze	"	72 58
		Homer Adams	Laborer	52 00			Albert W. Hale	"	150 00
		Theophilus Greaser	"	54 00			Gracie S. Roberts	"	72 58
		Herbert Morehouse	"	60 00			Josiah H. Fitch	"	125 00
		John P. Schermerhorn	Inspector	120 00			Robert A. McKim	"	100 00
		Paul Draper	Axeman	60 00			Richard B. Disbrow	Inspector	120 00
		Edward J. Rosche	"	60 00			Morton D. Cassidy	Rodman	75 00
		Henry S. Richardson	"	60 00			George B. Bosworth	Axeman	60 00
		John Lounsberry	Laborer	48 00			Frederick S. Cook	Assistant Engineer	291 74
		Edward M. Avery	"	48 00			Charles C. Manning	Draughtsman	150 00
		George Hopey	"	46 00			Charles G. Gustafson	"	150 00
				\$22,340 17			Guisepe Bonanno	"	150 00
1240	13	Third Avenue Railroad Co.	Transportation of Engineer Corps; received November 29, 1889	36 00			Cesar Leonhard	"	150 00
1241		Kipp Steam Engine Works	Repairs to drills, etc.; received December 5, 1889	79 05			Robert W. Creuzbaur	"	150 00
1242		A. W. Hale	Traveling expenses, etc.; received November 29, 1889	17 74			J. Arthur Valles	Office Boy	50 00
1243		Eighth Avenue Railroad Co.	Transportation of Engineer Corps; received November 29, 1889	30 00			Evelyn P. Roberts	Assistant Engineer	150 00
1244	16	A. F. Lobdell	Coal; received December 12, 1889	192 00			Jean P. Genthon	Topographical Draughtsman	150 00
1245		David Leahy	Horseshoeing; received December 5, 1889	13 50			John A. Byrne	"	150 00
1246		John M. Burnett's Sons	Stationery; " 12, " "	60 20			William H. Spencer	Chief Clerk	166 74
1247		John C. Sheehan	Disbursements; " 5, " "	14 71			William Crichton	Assistant Clerk	160 00
1248		Mrs. Uel T. Bailey	Board of horse; received November 29, 1889	20 00			George Carpenter	Axeman	60 00
1249		Thomas C. Thorne	Laundrying towels; received December 15, 1889	14 50			Mary A. E. McSorley	Typewriter	60 00
1250		John O'Brien and Heman Clark, composing the firm of O'Brien & Clark	Estimate No. 18 of Section 16 of the New Croton Aqueduct, for work done on account of Contract No. 8648; received December 13, 1889	20,231 46	1297		John O'Brien and Heman Clark, composing the firm of O'Brien & Clark	Estimate No. 15, deepening and finishing Shaft 24, Section A of the New Croton Aqueduct, for work done on account of Contract No. 8976; received December 13, 1889	4,717 15
1251		A. Gross & Co.	Candles; received December 12, 1889	30 00	1298		Charles Peterson	Final estimate for timber head frames over pump and aqueduct walls, Shaft 25, on Section 12 of the New Croton Aqueduct, for work done in full of Contract No. 9925	2,103 75
1252		John Fox	Estimate No. 2, for three feet and six feet sluice gates at the new Croton gate-house on Section 1 of the New Croton Aqueduct, for work done on account of Contract No. 9504; received December 13, 1889	7,840 00				Total	\$407,702 83
1253		"	Estimate No. 3, for three feet and six feet sluice gates, etc., and lifting machinery, on Section 1 of the New Croton Aqueduct, for work done on account of Contract No. 9504	3,920 00					
1254		Clinton Stephens	Estimate No. 2, for highways and roads and their appurtenances at East Branch of Bog Brook Reservoir of the New Croton Aqueduct, for work done on account of Contract No. 9848; received December 13, 1889	5,097 16					
1255		The World	Advertising notice to contractors; received December 12, 1889	106 15					
1256		John Day	Repairs to harness; received December 12, 1889	7 55					
1257		Oscar T. Barker	Repairs to wagon; " 12, " "	25 21					
1258		John Peirce	Estimate No. 4, for constructing the gate-house superstructure, etc., at Pocantico, Westchester County, on Section 4 of the New Croton Aqueduct, for work done on account of Contract No. 8403; received December 13, 1889	722 43					
1259	17	C. L. Kalmbach	Estimate No. 2 of Section 5, for taking down and enlarging top of Shaft No. 11C of the New Croton Aqueduct, for work done on account of Contract No. 9920; received December 13, 1889	295 50					
1260		Robert Hanna and Peter J. Moran, composing the firm of Robert Hanna & Co.	Estimate No. 6 of Section 15½ of the New Croton Aqueduct, for work done on account of Contract No. 9477; received December 13, 1889	1,769 69					
1261		John Sullivan, Albert L. Rider and Patrick J. Dougherty, composing the firm of Sullivan, Rider & Dougherty	Estimate No. 22 of East Branch of Reservoir Dam of the New Croton Aqueduct, for work done on account of Contract No. 8415; received December 13, 1889	7,178 40					
1262	18	Henry A. Stadler	Gas-fitting	11 61					
1263		Spencer G. McNary	Services, Clerk to Commissioners of Appraisal, New Aqueduct—Sodom Dam and Reservoir, November, 1889; received December 16, 1889	155 37					
1264		"	Services, Clerk to Commissioners of Appraisal, New Aqueduct—Westchester County Section, November, 1889; received December 16, 1889	154 63					
1265		W. A. Hunt	Services, Commissioner of Appraisal, New Aqueduct—Westchester County Section, between May 31 and December 1, 1889; received December 16, 1889	194 58					
1266		Silas D. Gifford	Services, Commissioner of Appraisal, New Aqueduct—Westchester County Section, between May 31 and December 1, 1889; received December 16, 1889	170 00					
1267		Henry Allen	Services, Commissioner of Appraisal, New Aqueduct—Westchester County Section, between May 31 and December 1, 1889; received December 16, 1889	170 00					
1268		C. P. Roberts	Disbursements; received December 16, 1889	18 86					
1269		W. J. Lawrence	Horseshoeing; " 16, " "	4 00					
1270	19	J. H. Timmerman, City Paymaster	Supplementary pay-roll of the Engineer Corps, from August 19 to November 13, 1889	\$11 61					
		William B. Osterhout	Services, Inspector	9 68					
		Joseph Gill	" Line Inspector	8 71					
		James H. Maloney	" Superintending Inspector	4 00					
		James P. Dooner	" Inspector	8 07					
		William T. Ross	"	16 00					
		Caleb W. Storm	"	3 87					
		Michael S. Kell	"	12 00					
		James P. Dooner	"	73 94					
1271		C. H. Stevens	Hire of horse; received December 12, 1889	31 00					
1272		James Mansfield	Horseshoeing; " 12, " "	13 50					
1273		Baxter & Shove	Hire of teams; " 12, " "	10 00					
1274		Hall & Ferguson	Horseshoeing; " 12, " "	13 90					
1275		James R. Davis, agent	Ventilator; " 12, " "	16 00					
1276	20	Jules Breuchaud, Joseph B. Pennell, Heman Clark, Jr., and Thomas O'Hearn, composing the firm of Breuchaud, Pennell & Co.	Estimate No. 10, for iron-lined masonry aqueduct, near Shaft 30, Section 14 of the New Croton Aqueduct, for work done on account of Contract No. 9126; received December 13, 1889	2,327 97					
1277		Albert L. Rider and Patrick J. Dougherty	Final estimate, Section 9, sodding the South Yonkers embankment of the New Croton Aqueduct, for work done in full of Contract No. 9879; received December 12, 1889	835 23					
1278		David R. Paige and John J. Ridgway, composing the firm of David R. Paige & Co.	Estimate No. 9 of Dams Nos. 1 and 2 on Bog Brook and adjacent tunnel of the New Croton Aqueduct, for work done on account of Contract No. 9294; received December 13, 1889	7,301 36					
1279	21	James S. Smith and Henry H. Brown	Estimate No. 50 of Section 1 of the New Croton Aqueduct, for work done on account of Contract No. 7171; received December 13, 1889	64 80					
1280		Joseph B. Pennell and Thomas O'Hearn, composing the firm of Pennell & O'Hearn	Final estimate for cutting timber, etc., in East Branch and Bog Brook Reservoirs of the New Croton Aqueduct, for work done in full of Contract No. 9371; received December 2, 1889	5,385 00					
1281		George S. Rice	Disbursements; received December 12, 1889	14 36					
1282		Miller & Wheeler	Coal; " 19, " "	117 50					
1283		American Diamond Rock Boring Co.	Drill supplies; " 19, " "	190 76					
1284		Washburn & Todd	Coal; " 19, " "	144 58					
1285		Henry S. Stadler	Gas portables; " 19, " "	0 06					
1286		John M. Burnett's Sons	Stationery; " 19, " "	48 98					
1287		H. B. Christensen	Heliographic printing; " 19, " "	34 51					
1288		A. Fiteley	Disbursements; " 19, " "	10 00					
1289	24	Charles Peterson, assignee of O'Brien & Clark	Estimate No. 45 of Section 12 of the New Croton Aqueduct, for work done on account of Contract No. 7316; received December 13, 1889	3,188 97					

RECAPITULATION.

Appropriation Accounts (A).

(Payments from Proceeds of Taxation.)

THE COMMON COUNCIL.

City Contingencies	\$142 22
Contingencies—Clerk of the Common Council	24 00
Salaries—Common Council	18,776 68

THE MAYORALTY.

Salaries and Contingencies—Mayor's Office	6,727 72
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THE FINANCE DEPARTMENT.

Expenses of Conducting the Department.

Cleaning Markets	11,152 71
Contingencies—Comptroller's Office	1,922 90
Salaries—Finance Department	56,594 36
Salaries—Chamberlain's Office	6,250 03

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)	45 00
Interest on the City Debt (on Bonds and Stocks issued and outstanding January 1, 1889)	2,077,089 69
Interest on the City Debt (on Bonds and Stocks to be issued after January 1, 1889)	125,682 43
Interest on Revenue Bonds of 1888 and 1889	146,132 25

Redemption of the Principal of the City Debt.

For Redemption of the Debt of the Annexed Territory of Westchester County	1,000 00
For Amount to be raised by Tax Annually, sufficient, with the accumulation of Interest thereon, to redeem the Stocks payable from taxation, issued after December 31, 1884, pursuant to section 11 of the Amendment to the Constitution of the State of New York, adopted at the general election held November 4, 1884	866,942 80
For Redemption of Three per cent. Revenue Bond (chapter 392, Laws of 1888)	10,000 00
For Redemption of Three per cent. Revenue Bond (chapter 50, Laws of 1888)	385,130 49

MISCELLANEOUS PURPOSES.

Judgments	16,160 03
Armories and Drill-rooms—Rents	15,062 50
Rents	32,730 50
Real Estate, Expenses of	622 75
Refunding Interest and Charges on Land Sold for Taxes and Assessments	226 70
Armories and Drill-rooms—For Wages of Armories, Janitors and Engineers	10,716 00

THE DEPARTMENT OF TAXES AND ASSESSMENTS.

Contingencies—Department of Taxes and Assessments	31 48
Salaries—Department of Taxes and Assessments	24,189 04
Salaries—Board of Assessors	3,700 03

THE LAW DEPARTMENT.

Contingencies—Law Department—General Contingencies	3,128 02
Contingent Counsel Fees	750 00
Contingencies—Public Administrator's Office	103 63
Salaries—Law Department	37,034 89
To Defray the Expenses of Proceedings in Street Openings	1,500 00
For Prosecuting Delinquents for Arrears of Personal Taxes, and for Service of Process, Postage, etc.	81 00

THE DEPARTMENT OF PUBLIC WORKS.

Aqueduct—Repairs, Maintenance and Strengthening	52,507 25
Boulevards, Roads and Avenues, Maintenance of, etc.	26,703 88
Bronx River Works—Maintenance and Repairs	7,561 49
Contingencies—Department of Public Works	944 92
Flagging Sidewalks and Fencing Vacant Lots in Front of City Property, etc.	2,196 73
Free Floating Baths—Care and Maintenance	1,877 07
Lamps and Gas and Electric Lighting	151,281 60
Laying Croton Pipes (Chapter 381, Laws of 1879)	65,285 12
Public Buildings—Construction and Repairs	42,463 26
Public Drinking-hydrants	433 95

Removing Obstructions in Streets and Avenues, etc.	\$10,759 05
Repairing and Renewal of Pipes, Stop-cocks, etc.	57,470 46
Repaving Streets and Avenues (under Chapter 476, Laws of 1875)	85,231 45
Roads, Streets and Avenues Unpaved—Maintenance of and Sprinkling.	8,112 93
Repairs and Renewal of Pavements and Regrading.	116,074 16
Salaries—Department of Public Works.	88,396 24
Sewers—Repairing and Cleaning.	46,726 73
Supplies for and Cleaning Public Offices, etc.	25,787 72
Street Improvements—For Surveying, Monumenting and Numbering Streets.	783 95
Water Supply for the Twenty-fourth Ward.	1,229 27
Boring Examinations for Grading and Sewer Contracts.	800 00
Lamps and Gas and Electric Lighting—General Lighting.	235 20
Construction of two New Baths.	24,985 00

THE DEPARTMENT OF PUBLIC PARKS.

Maintenance and Government of Parks and Places—	
Salaries.	13,597 04
Police—Salaries, etc.	63,034 13
Police—Purchase of Uniforms, etc.	2,235 99
Maintenance of Museums.	10,161 18
Zoological Department.	4,090 82
Music—Central Park and the City Parks.	7,425 00
Maintenance—Twenty-third and Twenty-fourth Wards.	37,617 90
Harlem River Bridge—Repairs, Improvements and Maintenance—	
Maintenance.	8,749 61
Special Repairs.	2,106 43
Bronx River Bridges—For the Repairing, etc.	549 80
Sprinkling—Twenty-third and Twenty-fourth Wards.	385 23
Cromwell's Creek Bridges and Bridges other than those of Harlem River and Bronx River.	109 36
Rents and Repairs—Department of Public Parks.	2,045 00
Surveying, Laying-out, etc., Tax and Assessment Maps—Twenty-third and Twenty-fourth Wards.	8,846 54
Sewers and Drains—Twenty-third and Twenty-fourth Wards.	3,715 02
Surveys, Maps and Plans.	5,247 17
Telephonic Service.	1,333 32
Riverside Park and Avenue, Improvement and Maintenance of.	8,386 04
Maintenance and Government of Parks and Places—	
Labor, Maintenance, Supplies, Construction and Repairs—General Maintenance.	91,479 59
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).	5,766 20
For Reconstruction of Tompkins Square, including Settees.	17,776 33
New Parks North of Harlem River:	
For Care and Maintenance of said New Parks, etc.	22,462 40

THE DEPARTMENT OF PUBLIC CHARITIES AND CORRECTION.

Public Charities and Correction—	
For Salaries.	136,262 98
For Supplies.	280,252 60
For Poor Adult Blind.	259 00
For Construction of New Buildings, etc.	75,400 04
For Alterations, Additions and Repairs to Buildings and Apparatus.	21,097 96
For Transportation of Paupers, Medicines, Coffins, and Support of Out-door Poor.	1,483 36
For Transportation, Maintenance, and Expenses of Insane Criminals at Auburn, N. Y., etc.	8 25

THE HEALTH DEPARTMENT.

Health Fund—For Salaries.	52,794 05
Health Fund—For Law Expenses, including Marshal's Fees.	499 98
Health Fund—For Disinfection.	1,963 82
Health Fund—For Contingent Expenses.	2,743 06
Health Fund—For Payment to the Board of Police, etc.	13,407 29
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).	9,396 32
Night Medical Service Fund.	500 00
Rents—Health Department.	700 00
Health Fund—For Additional Disinfection.	3,435 00
For the Purchase of Two Lots, Additional Station-house, Twenty-sixth Precinct.	113 20

THE POLICE DEPARTMENT.

Police Fund.	1,068,342 22
Police Station-houses—Rents.	1,475 00
Police Station-houses—Alterations, Fitting-up, etc.	7,500 00
Supplies for Police.	20,274 13
Police Fund—For Salaries of Clerical Force.	21,185 03
Expenses of Detectives.	3,125 06
For Additions to Buildings, Thirty-third and Thirty-fourth Precincts.	150 00

THE DEPARTMENT OF STREET CLEANING.

Cleaning Streets—Department of Street Cleaning—	
Administration.	26,621 59
Contracts, below Fourteenth Street.	1,300 00
Removal of Snow and Ice.	2,417 86
Final Disposition of Material.	59,786 08
New Stock.	6,333 75
Rents and Contingencies.	5,319 38
Sweeping.	87,380 44
Carting.	131,344 26

THE FIRE DEPARTMENT.

Fire Department Fund—For Salaries.	409,842 97
Fire Department Fund—For Apparatus, Supplies, etc.	71,225 92
Fire Department Fund—For New Houses for Engine and Hook and Ladder Companies.	28,611 02
Fire Department Fund—For Placing Fire-alarm Electrical Conductors Underground.	2,180 80
Fire Department Fund—For a New Floating Engine.	18,457 90

THE BOARD OF EDUCATION.

Public Instruction—	
For Salaries of Teachers in Grammar and Primary Schools.	725,755 01
For Salaries of Janitors in Grammar and Primary Schools.	43,490 54
For Salaries of Teachers and Janitors in the Evening Schools.	48,728 00
For Salaries of Officers, Clerks and other Employees of the Board of Education.	10,426 27
For Salary of Counsel to the Board of Education.	750 00
For Salaries of City Superintendent and Assistants.	7,812 54
For Enforcement of the Act entitled "An Act to Secure to Children the Benefits of an Elementary Education," passed May 11, 1874—Salaries of Truant Agents.	3,448 44
For Support of Nautical School—Act of April 24, 1873.	5,227 79
For Supplies, Books, Maps, Slates, Stationery, etc., for the use of all the Schools.	27,480 17
For Rents of School Buildings.	10,642 90
For Fuel for all the Schools and Hall of the Board of Education.	13,831 42
For Gas for all the Schools and Hall of the Board of Education.	4,764 98
For Incidental Expenses of the Board of Education.	2,336 41
For Incidental Expenses of Evening Schools.	671 98
For Incidental Expenses of Ward Schools, Repairs, etc.	18,025 61
For Buildings Contingent Fund, etc.	18,681 95
For Salaries of the Clerks of the Boards of School Trustees.	102 84
For Pianos and Special Repairs of.	250 00
For Workshop, Wages, etc.	645 00
For Repairs to Buildings—Special.	29,095 49
For Furniture and Repairs of—Special.	13,447 19
For Heating Apparatus, Changes and Repairs of—Special.	13,473 40
For Sanitary Work, Changes and Repairs of—Special.	15,094 60
For Corporate Schools, per Acts of the Legislature.	52,030 75
For Technical, Manual and Industrial Education.	6,754 46
For Erection of School Building, Twenty-second Ward, on Site owned by the City, at Seventy-seventh Street and Tenth Avenue.	19,262 50
For Lectures to Workingmen and Workingwomen, Free.	2,868 86
For Placing Fire Alarm Telegraph Wires in the Subways.	68 07

THE COLLEGE OF THE CITY OF NEW YORK.

College of the City of New York.	45,614 31
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THE NORMAL COLLEGE OF THE CITY OF NEW YORK.

The Normal College.	38,673 60
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ADVERTISING, PRINTING, STATIONERY AND BLANK BOOKS.

Publication of THE CITY RECORD.	21,432 27
CITY RECORD—Salaries and Contingencies.	2,339 49
Advertising.	372 25
Printing, Stationery and Blank Books.	42,983 59

MUNICIPAL SERVICE EXAMINING BOARDS.

Civil Service of the City of New York, Expenses of.	5,238 29
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THE CORONERS.

Coroners—Salaries and Expenses.	12,108 88
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THE COMMISSIONERS OF ACCOUNTS.

Salaries—Commissioners of Accounts.	5,775 97
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THE SHERIFF.

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

Sheriff's Fees.	\$16,624 33
Support of Prisoners in County Jail.	1,770 55
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.	30,789 06
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BUREAU OF ELECTIONS.

Election Expenses.	18,575 67
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ASYLUMS REFORMATORIES AND CHARITABLE INSTITUTIONS.

American Female Guardian Society.	25,000 00
Children's Aid Society.	23,333 34
Children's Fold of the City of New York.	3,768 86
Foundling Asylum of the Sisters of Charity.	65,381 01
Hebrew Benevolent Society of the City of New York.	14,732 46
Hudson River State Hospital.	2,122 26
Institution for the Improved Instruction of Deaf Mutes.	4,765 98
New York Institution for the Blind.	613 70
New York Institution for the Instruction of the Deaf and Dumb.	3,810 22
New York Juvenile Asylum.	18,650 64
New York Infant Asylum.	21,059 74
New York Catholic Protectory.	57,970 47
New York Society for the Relief of the Ruptured and Crippled.	6,457 80
New York Infirmary for Women and Children.	325 00
Nursery and Child's Hospital.	20,053 49
Roman Catholic House of the Good Shepherd.	1,109 95
State Homeopathic Asylum for the Insane.	945 68
State Asylum for Insane Criminals at Auburn, N. Y.	877 50
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.	4,881 41
Five Points House of Industry.	1,373 37
Association for Befriending Children and Young Girls.	1,890 86

THE JUDICIARY.

Salaries—City Courts.	86,527 14
Salaries—Judiciary.	267,588 34

MISCELLANEOUS PURPOSES.

Board of Estimate and Apportionment, Expenses of.	1,000 00
Contingencies—District Attorney's Office.	1,463 68
Disbursements and Fees of County Officers and Witnesses, etc.	263 60
Jurors' Fees, etc.	15,605 00
Salaries—Commissioners of the Sinking Fund.	249 99
Salaries—Board of Revision and Correction of Assessments.	249 99
For the Preservation of Public Records (Chapter 57, Laws of 1883).	10,685 08
Salaries of Inspectors and Sealers of Weights and Measures.	1,250 00
For Burial of Honorably Discharged Soldiers, Sailors or Marines, etc.	210 00
Bureau of Licenses.	3,306 27
For Allowance to the New York Free Circulating Library, for Library purposes, under Chapter 666, Laws of 1886.	2,500 00
For Allowance to the General Society of Mechanics and Tradesmen of the City of New York, for Apprentices' Library, under Chapter 666, Laws of 1886.	2,500 00
For Allowance to the Agular Free Library Society, for Library purposes, under Chapter 666, Laws of 1886.	1,250 01
For Salary of Secretary to Board of Street Openings.	300 00
For the Celebration of the Centennial of the Inauguration of the first President of the United States, in pursuance of Chapter 230, Laws of 1888; said moneys to be expended under the direction of the Mayor, and upon vouchers to be approved by him.	168 99
Total.	\$9,592,357 35

(Nine million five hundred and ninety-two thousand three hundred and fifty-seven dollars and thirty-five cents.)

Special and Trust Accounts (B).

American Society for the Prevention of Cruelty to Animals.	\$762 00
Assessment Bonds.	818,000 00
American Museum of Natural History—Enlarging the Building.	57,042 46
Armory Fund.	88,883 58
Assessment Bonds for the Improvement of Harlem River and Spuyten Duyvil Creek.	75,000 00
Central Park, Construction of—Approaches to Museum of Art.	11,483 10
Croton Water Rent—Refunding Account.	2,668 14
Croton Water Fund.	38,933 75
Central Park, Construction of—Permanent Landscape north of One Hundred and Second Street.	9,326 20
Commissioners of Excise Fund.	35,425 61
Dock Fund.	358,056 16
Dog License Fund.	1,786 00
East River Park, Construction of—Paving Walk adjoining Sea-wall.	500 00
Excise Licenses.	161,515 27
Fund for Local Improvements.	288 20
Local Improvement Fund—Contracts Prior to January 1, 1885.	13,452 94
Street Improvement Fund, June 15, 1886.	351,616 39
Fund for Gratuitous Vaccination.	1,200 00
Fund for Street and Park Openings.	131,395 54
For Construction of Bridge over the Harlem River (about 1,500 feet north of High Bridge).	6,456 15
Game Law Fund.	25 00
Intestate Estates.	162 80
Morningside Park, Improvement of.	33,550 32
Metropolitan Museum of Art, Completion of.	17,168 25
New Park Fund.	41,758 04
New York Society for Prevention of Cruelty to Children.	3,477 00
New York Fire Department Relief Fund.	27,504 00
Refunding.	33,995 34
Refunding Taxes Paid in Error.	11,287 91
Refunding Assessments Paid in Error.	67 05
Police Pension Fund.	68,910 00
Restoring and Repaving—Special Fund—Department of Public Parks.	302 66
Revenue Bond Fund—For Payment of Salaries of Police Justices.	16,000 00
Revenue Bonds of 1889.	13,634,100 00
Restoring and Repaving—Special Fund—Department of Public Works.	6,232 87
Riverside Park, Construction of.	7,702 76
School-house Fund (No. 1).	89,304 74
School-house Fund (No. 2).	563,715 34
Tax Sales—Moneys Refunded.	1,784 66
Unclaimed Salaries and Wages.	1,622 92
Van Cortlandt Park Parade Ground, Construction of.	5,666 92
Water-meter Fund (No. 2).	3,063 37
Total.	\$16,731,164 44

(Sixteen million seven hundred and thirty-one thousand one hundred and sixty-four dollars and forty-four cents.)

Memorandum—School-house Fund.

Anna Leviness, Warrant No. 2823, August 8, 1889; canceled December 17, 1889.	\$2,099 11
John Gott, Warrant No. 2824, August 8, 1889; canceled December 17, 1889.	2,099 11
Total.	\$4,198 22

(Four thousand one hundred and ninety-eight dollars and twenty-two cents.)

Additional Water Fund (C).

Additional Water Fund.	\$ 7,702 83
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(Four hundred and seven thousand seven hundred and two dollars and eighty-three cents.)

General Summary.

Appropriation Accounts (A).	\$ 59,117 35
Special and Trust Accounts (B).	167,114 44
Additional Water Fund Accounts (C).	407,702 83

Total \$ 6,731,224 62

(Twenty-six million seven hundred and thirty-one thousand two hundred and twenty-four dollars and sixty-two cents.)

ANDREW EADIE, Recording Clerk.

I hereby certify that the above statement is correct.

ISAAC S. BARRETT, General Bookkeeper.