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HEALTH DEPARTMENT.

HEALTH DEPARTMENT, NEW YORK, July 9, 1895.

The Board met pursuant to adjournment. Present—Commissioners Charles G. Wilson, George B. Fowler, M. D., the Health Officer of the Port, the President of the Board of Police. The minutes of the last meeting were read and approved.

The Finance Committee presented the following bills, which were approved and ordered forwarded to the Comptroller for payment:

Emmons Clark, \$251; Emmons Clark, \$160.

The Attorney and Counsel Presented the following Reports:

1st. Weekly reports of suits commenced and discontinued, judgments obtained and costs collected.

Orders received for prosecution, 258; attorneys' notices issued, 273; nuisances abated before suit, 187; civil suits commenced for violation of ordinances (Sanitary Code), 0; civil suits commenced for other causes, 58; nuisances abated after commencement of suit, 42; suits discontinued by Board, 47; suits discontinued by Court, 0; judgments for the Department—civil suits, 0; judgments for the defendant—civil suits, 0; judgments opened by the Court, 0; transcripts filed in County Clerk's office, 9; executions issued, 0; judgments for the People—criminal suits, 1; judgments for defendant—criminal suits, 0; civil suits now pending, 332; criminal suits now pending, 68; money collected and paid to Cashier—civil suits, 0; money paid into the Court—criminal suits, \$25.

2d. Weekly report of cases wherein nuisances have been abated, and recommendations that actions be discontinued:

On motion, it was Resolved, That the actions against the following-named persons for violations of the Sanitary Code be discontinued without costs, to wit:

Nellie Roesner, 383; John Condon, 990; Karl H. Wallach, 1051; Julius Ackerman, 1078; Valentine Gleason, 1095; Benjamin Bloomfield, 1110; Reuben Satenstein, 1192; Adolph Katzman, 1196; Peter Reidenback, 1200; Fanny Bernhart, 1276; William A. White & Sons, 1284; Samuel Jayne and Albert Cudner, 1298; Andrew T. Doyle, 1304; Alexander Patton, 1316; Resolvent Goodrich, 1320; William H. Hamilton, 1321; Louis Lies, 1324; Jacob Gross, 1330; Henry Weil, 1342; Matthew Donnelly, 1344; Henry Moss, 1345; Daniel E. Sickles, 1348; Sarah Solomon, 1351; John Cuneo, 1352; Anthony Eickoff, 1354; Andrew Martin, 1355; Henry Henneke, 1370; Miles Rosenblath, 1373; Simon Feist, 1374; Parquell Samo, 1378; Littinan Toplitz, 1379; Samuel Allen, 1381; William C. Flanagan, 1382; Peter A. H. Jackson, 1385; George Lutz, 1389; William Roth, 1400; Frank D. Ames, 1404; John G. Wendell, 1408; Emanuel Popper, 1410; Raphael Gainnai, 1433; Renton Calcerillo, 1441; Michael H. Beers, 1442.

The following Communications were Received from the Sanitary Superintendent:

1st. Weekly report of Sanitary Superintendent; ordered on file. 2d. Weekly report of Chief Sanitary Inspector; ordered on file. 3d. Weekly report of work performed by Sanitary Police; ordered on file. 4th. Weekly report on sanitary condition of manure dumps; ordered on file. 5th. Weekly report on sanitary condition of offal and night-soil docks; ordered on file. 6th. Weekly report on sanitary condition of slaughter-houses; ordered on file. 7th. Weekly report of work performed by Chemist and Assistant Chemists; ordered on file. 8th. Weekly report of work performed by Milk, Meat, Fish and Fruit Inspectors; ordered on file. 9th. Weekly report of work performed by Inspector of Offensive Trades; ordered on file. 10th. Weekly report from Willard Parker Hospital; ordered on file. 11th. Weekly report from Reception Hospital; ordered on file. 12th. Weekly report from Riverside Hospital (small-pox); ordered on file. 13th. Weekly report from Riverside Hospital (fevers); ordered on file. 14th. Report on changes in the Hospital Service.

On motion, it was Resolved, That the following changes in the Hospital Service be and are hereby approved:

Edward Meltzer, Fireman, \$480, resigned June 30, 1895; Nora Murray, Chambermaid, \$144, discharged June 30, 1895; Lizzie Ruhl, Chambermaid, \$144, resigned June 30, 1895; Mary Jones, Ward Helper, \$168, resigned June 30, 1895; Mary Jones, Chambermaid, \$144, appointed July 1, 1895; Kate Kerrigan, Chambermaid, \$144, appointed July 1, 1895; Mary Hannon, Ward Helper, \$168, appointed July 1, 1895; Ruth Barry, Nurse, \$360, resigned June 30, 1895; Christina Frick, Waitress, \$180, appointed July 1, 1895; Lizzie Ryan, Ward Helper, \$168, resigned July 3, 1895; Maria Dougan, Ward Helper, \$168, appointed July 3, 1895.

Reports on compliance with certain orders to vacate premises and declaring premises a public nuisance.

On motion it was Resolved, That the following orders be and are hereby rescinded for the reason that the cause for the same has been removed:

Order No. 19972, premises No. 341 East Thirty-sixth street; Order No. 18093, premises north side of One Hundred and Eighty-seventh street, first house west of Arthur avenue; Order No. 1731, premises Nos. 96 and 98 Oliver street; Order No. 11605, premises No. 122 Seventh avenue. Report on condition of Court-house building, No. 154 Clinton street.

On motion, it was Resolved, That a copy of the report of Sanitary Inspectors Sprenger and Spencer, on the sanitary condition of premises No. 154 Clinton street, used for a Court-house, be forwarded to the Department of Public Works for the necessary action.

Report in respect to premises No. 585 Lexington avenue, used for hospital purposes.

On motion, it was Resolved, That a copy of the report of Sanitary Medical Inspector Morris, in respect to premises No. 585 Lexington avenue, which is being used for hospital purposes, be forwarded to the County Medical Society.

Report on application for leave of absence.

On motion, it was Resolved, Leave of absence be and is hereby granted as follows:

Inspector Johnston, from June 30 to July 14, on account of sickness.

Reports and certificates on overcrowding in the following tenement houses.

On motion, the following preamble and resolution were adopted:

Whereas, The Sanitary Superintendent has certified to this Board that the following tenement houses in the City of New York are so overcrowded that less than six hundred cubic feet of air space is afforded to each occupant in the said houses:

It is ordered, that the number of occupants in said tenement houses be and is hereby reduced as follows:

Order No. 572, No. 105 Henry street (front), second floor, Meyer Dolinsky, adults 6, children 6; Order No. 573, No. 131 Henry street, room No. 18, Hyman Levy, adults 7, children 3.

Certificates in respect to the vacation of premises No. 351 East Eighty-second street, north side Orchard street, first house west of Anderson avenue; Nos. 1622, 1624 and 1626 Vanderbilt avenue, No. 1194 East One Hundred and Seventy-seventh street, No. 4243 Third avenue, east side Washington avenue, first and second houses north One Hundred and Eighty-eighth street.

On motion, the following preamble and resolution were adopted:

Whereas, The Sanitary Superintendent has certified to this Board that the building situated upon lot No. 351 East Eighty-second street has become dangerous to life and is unfit for human habitation because of defects in the plumbing thereof, Ordered, That all persons in said building situated on lot No. 351 East Eighty-second street be required to vacate said building on or before July 15, 1895, for the reason that said building is dangerous to life and is unfit for human habitation because of defects in the plumbing thereof; and further, that this order be affixed conspicuously on the front of and in said building and be served as the law requires, under the direction of Dr. Charles F. Roberts, the Sanitary Superintendent; and further, that said building be not again used as a human habitation without a written permit from this Board.

On motion, the following preamble and resolution were adopted:

Whereas, The Sanitary Superintendent has certified to this Board that the building situated upon lot north side of Orchard street, first house west of Anderson avenue, has become dangerous to life and is unfit for human habitation because of defects in the plumbing thereof, Ordered, That all persons in said building situated on lot north side of Orchard street, first house west of Anderson avenue, be required to vacate said building on or before July 18, 1895, for the reason that said building is dangerous to life and is unfit for human habitation because of defects in the plumbing thereof; and further, that this order be affixed conspicuously on the front of and in said building and be served as the law requires, under the direction of Dr. Charles F. Roberts, the Sanitary Superintendent; and further, that said building be not again used as a human habitation without a written permit from this Board.

On motion, the following preamble and resolution were adopted:

Whereas, The Sanitary Superintendent has certified to this Board that the buildings situated upon lots Nos. 1622, 1624 and 1626 Vanderbilt avenue have become dangerous to life by reason of want of repair and are unfit for human habitation because of defects in the drainage thereof, Ordered, That all persons in said buildings situated on lots Nos. 1622, 1624 and 1626 Vanderbilt avenue be required to vacate said buildings on or before July 18, 1895, for the reason that said buildings are dangerous to life by reason of want of repair and are unfit for human habitation because of defects in the drainage thereof; and further, that this order be affixed conspicuously on the front of and in said buildings and be served as the law requires, under the direction of Dr. Charles F. Roberts, the Sanitary Superintendent; and further, that said buildings be not again used as a human habitation without a written permit from this Board.

On motion, the following preamble and resolution were adopted:

Whereas, The Sanitary Superintendent has certified to this Board that the building situated upon lot No. 1194 East One Hundred and Seventy-seventh street has become dangerous to life and is unfit for human habitation because of defects in the drainage thereof, Ordered, That all persons in said building situated on lot No. 1194 East One Hundred and Seventy-seventh street be required to vacate said building on or before July 18, 1895, for the reason that said building is dangerous to life and is unfit for human habitation because of defects in the drainage thereof; and further, that this order be affixed conspicuously on the front of and in said building and be served as the law requires, under the direction of Dr. Charles F. Roberts, the Sanitary Superintendent; and further, that said building be not again used as a human habitation without a written permit from this Board.

On motion, the following preamble and resolution were adopted:

Whereas, The Sanitary Superintendent has certified to this Board that the building situated upon lot No. 4243 Third avenue has become dangerous to life and is unfit for human habitation because of defects in the drainage thereof, Ordered, That all persons in said building situated on lot No. 4243 Third avenue be required to vacate said building on or before July 18, 1895, for the reason that said building is dangerous to life and is unfit for human habitation because of defects in the drainage thereof; and further, that this order be affixed conspicuously on the front of and in said building and be served as the law requires, under the direction of Dr. Charles F. Roberts, the Sanitary Superintendent; and further, that said building be not again used as a human habitation without a written permit from this Board.

On motion, the following preamble and resolution were adopted:

Whereas, The Sanitary Superintendent has certified to this Board that the buildings situated upon lot east side of Washington avenue, first and second houses north of One Hundred and Eighty-eighth street, have become dangerous to life and are unfit for human habitation because of defects in the drainage thereof, Ordered, That all persons in said buildings situated on lot east side of Washington avenue, first and second houses north of One Hundred and Eighty-eighth street, be required to vacate said buildings on or before July 18, 1895, for the reason that said buildings are dangerous to life and are unfit for human habitation because of defects in the drainage thereof; and further, that this order be affixed conspicuously on the front of and in said buildings and be served as the law requires, under the direction of Dr. Charles F. Roberts, the Sanitary Superintendent; and further, that said buildings be not again used as a human habitation without a written permit from this Board.

Certificates declaring premises at No. 51 Sheriff street, No. 53 Sheriff street, No. 57 Sheriff street, No. 54 Willett street, No. 708 East One Hundred and Forty-sixth street, No. 1142 Vanderbilt avenue, No. 303 East Thirty-second street, public nuisances.

On motion, the following order was entered:

Whereas, The premises No. 51 Sheriff street, in the City and County of New York, and the business pursuit specified in this case, being in the opinion of the Board in a condition and in effect dangerous to life and health and a public nuisance, and the Board having taken and filed among its records the reports of the Sanitary Superintendent and the Inspectors relating thereto, and what it regards as sufficient proof to authorize its declaration that the premises and business pursuit in this case are in condition and effect dangerous to life and health and a public nuisance; the Board hereby enters in its records the said premises as a nuisance, and declares the same to be a public nuisance dangerous to life and health, and in respect thereto orders, viz.: That their use as an alley be discontinued; that the alley be paved and so graded as to discharge all surface water into a properly trapped, sewer connected drain.

On motion the following order was entered:

Whereas, The premises No. 53 Sheriff street, in the City and County of New York, and the business pursuit specified in this case, being in the opinion of the Board in a condition and in effect dangerous to life and health and a public nuisance, and the Board having taken and filed among its records the reports of the Sanitary Superintendent and the Inspectors relating thereto, and what it regards as sufficient proof to authorize its declaration that the premises and business pursuit in this case are in condition and effect dangerous to life and health and a public nuisance; the Board hereby enters in its records the said premises as a nuisance, and declares the same to be a public nuisance dangerous to life and health, and in respect thereto orders, viz.: That their use as an alley be discontinued; that the alley be paved and so graded as to discharge all surface water into a properly trapped, sewer connected drain.

On motion the following order was entered:

Whereas, The premises No. 57 Sheriff street, in the City and County of New York, and the business pursuit specified in this case, being in the opinion of the Board in a condition and in effect dangerous to life and health and a public nuisance, and the Board having taken and filed among its records the reports of the Sanitary Superintendent and the Inspectors relating thereto, and what it regards as sufficient proof to authorize its declaration that the premises and business pursuit in this case are in condition and effect dangerous to life and health and a public nuisance; the Board hereby enters in its records the said premises as a nuisance, and declares the same to be a public nuisance dangerous to life and health, and in respect thereto orders, viz.: That their use as an alley be discontinued; that the alley be paved and so graded as to discharge all surface water into a properly trapped, sewer connected drain.

On motion, the following order was entered:

Whereas, The premises No. 54 Willett street, in the City and County of New York, and the business pursuit specified in this case, being in the opinion of the Board in a condition and in effect dangerous to life and health and a public nuisance, and the Board having taken and filed among its records the reports of the Sanitary Superintendent and the Inspectors relating thereto, and what it regards as sufficient proof to authorize its declaration that the premises and business pursuit in this case are in condition and effect dangerous to life and health and a public nuisance; the Board hereby enters in its records the said premises as a nuisance, and declares the same to be a public nuisance dangerous to life and health, and in respect thereto orders, viz.: That the use of said premises as a stable be discontinued; that the said premises be cleaned; that the filth-saturated soil be removed and replaced with fresh earth, and the surface so graded that all surface water shall be freely discharged therefrom; that the surface of the alley be properly graded and paved.

On motion, the following order was entered:

Whereas, The premises No. 708 East One Hundred and Forty-sixth street, in the City and County of New York, and the business pursuit specified in this case, being in the opinion of the Board in a condition and in effect dangerous to life and health and a public nuisance, and the Board having taken and filed among its records the reports of the Sanitary Superintendent and the Inspectors relating thereto, and what it regards as sufficient proof to authorize its declaration that the premises and business pursuit in this case are in condition and effect dangerous to life and health and a public nuisance; the Board hereby enters in its records the said premises as a nuisance, and declares the same to be a public nuisance dangerous to life and health, and in respect thereto orders, viz.: That the use of said premises as a stable be discontinued; that the said premises be cleaned; that the filth-saturated soil be removed and replaced with fresh earth and the surface so graded that all surface water shall be freely discharged therefrom.

On motion, the following order was entered:

Whereas, The premises No. 1142 Vanderbilt avenue, in the City and County of New York, and the business pursuit specified in this case, being in the opinion of the Board in a condition and in effect dangerous to life and health and a public nuisance, and the Board having taken and filed among its records the reports of the Sanitary Superintendent and the Inspectors relating thereto, and what it regards as sufficient proof to authorize its declaration that the premises and business pursuit in this case are in condition and effect dangerous to life and health and a public nuisance; the Board hereby enters in its records the said premises as a nuisance, and declares the same to be a public nuisance dangerous to life and health, and in respect thereto orders, viz.: That their use as a factory be discontinued; that the privy vault and cesspool thereat be disinfected, emptied, cleaned and filled with fresh earth.

On motion, the following order was entered:

Whereas, The premises No. 303 East Thirty-second street, in the City and County of New York, and the business pursuit specified in this case, being in the opinion of the Board in a condition and in effect dangerous to life and health and a public nuisance, and the Board having taken and filed among its records the reports of the Sanitary Superintendent and the Inspectors relating thereto, and what it regards as sufficient proof to authorize its declaration that the premises and business pursuit in this case are in condition and effect dangerous to life and health and a public nuisance; the Board hereby enters in its records the said premises as a nuisance, and declares the same to be a public nuisance, dangerous to life and health, and in respect thereto orders, viz.: That the use of said premises as a stable be discontinued; that the said premises be cleaned; that the filth-saturated soil be removed and replaced with fresh earth, and the surface so graded that all surface water shall be freely discharged therefrom.

Reports on Applications for Permits.

On motion, it was Resolved, That permits be and are hereby granted as follows:

No. 8203, board and care for one child at No. 687 East One Hundred and Forty-second street; No. 8204, load manure on railroad cars at Twelfth avenue and Thirty-first street.

On motion, it was Resolved, That permits be and are hereby denied as follows:
No. 63, to board and care for one child at No. 157 Forsyth street; No. 64, to board and care for one child at No. 51 Bleecker street; No. 65, to keep seven chickens at No. 612 Robbins avenue; No. 66, to keep live poultry for sale at Nos. 343 and 345 Stanton street; No. 67, to occupy basement at No. 1089 Park avenue.
On motion, it was Resolved, That the following permits be and the same are hereby revoked:
No. 7931, to keep live poultry for sale by the crate only at Nos. 50, 52 and 54 Loew avenue, and Nos. 51, 53, 55 and 57 Hewitt avenue, West Washington Market; No. 115, to keep lodgers at No. 460 Pearl street; No. 37, to keep lodgers at No. 81 Bowery; No. 73, to keep lodgers at No. 358 Bowery.

Reports on Applications for Relief from Orders.

On motion, it was Resolved, That the following orders be suspended, extended, modified, rescinded or referred, as follows:

Order No. 9662, Nos. 591 and 593 Robbins avenue, extended to July 15, 1895; Order No. 11843, No. 169 West Twenty-ninth street, extended to September 1, 1895; Order No. 12614, No. 295 West Eleventh street, extended to August 1, 1895; Order No. 13392, No. 3 Sheriff street, extended to August 1, 1895; Order No. 13504, No. 834 Union avenue, extended to August 1, 1895; Order No. 13763, No. 304 East Thirty-fifth street, extended to August 1, 1895; Order No. 13862, No. 19 Beach street, extended to July 25, 1895; Order No. 14075, northwest corner One Hundred and Seventy-seventh street and Washington avenue, extended to July 25, 1895; Order No. 14217, No. 677 Elton avenue, extended to August 1, 1895; Order No. 14375, No. 2105 Second avenue, extended to July 15, 1895; Order No. 14441, No. 143 Goerck street, extended to July 15, 1895; Order No. 14537, No. 65 Mott street, extended to July 15, 1895; Order No. 14568, No. 167 Madison street, extended to July 15, 1895; Order No. 14783, No. 620 Sixth street, extended to July 20, 1895; Order No. 12581, No. 223 East Fortieth street, extended to August 15, 1895, provided the wall and ceilings of hall be cleaned at once; Order No. 13502, No. 833 Union avenue, the extension of time was denied, but the modification allowing the use of 6-inch earthen pipe outside the house-line and 5-inch extra heavy iron pipe for the house drain was granted; Order No. 14245, No. 1047 Second avenue, was extended to August 1, 1895, provided the cellar hopper water-closet and the yard surface be cleaned and disinfected at once; Order No. 14428, No. 603 West Forty-seventh street, extended to July 20, 1895, provided all manure is removed from yard and the yard cleaned and disinfected at once; Order No. 14596, No. 66 Pearl street, extended to July 20, 1895, providing the hole in iron waste-pipe in cellar be sealed gas-tight at once; Order No. 12637, No. 1816 Washington avenue, modified as requested, provided a 6-inch instead of a 5-inch earthen house-sewer is used; Order No. 2737, No. 194 Chrystie street, rescinded; Order No. 11427, No. 264 West One Hundred and Thirty-third street, rescinded; Order No. 11719, Nelson avenue and Birch street, rescinded; Order No. 14483, No. 238 East Eighty-second street, rescinded; Order No. 102, Nos. 209 and 211 Lewis street, rescinded; Order No. 266, Creston avenue, rescinded; Order No. 6879, Nos. 737 and 739 East Ninth street, rescinded; Order No. 7795, No. 164 West Twenty-third street, rescinded; Order No. 8366, No. 109 Essex street, rescinded; Order No. 11402, No. 241 East Fourteenth street, rescinded; Order No. 11489, Nos. 349 and 351 West Fifty-eighth street, rescinded; Order No. 12305, Nos. 311 to 323 West Twenty-ninth street, rescinded; Order No. 13639, No. 813 First avenue, rescinded; Order No. 13762, No. 26 East Twenty-fourth street, rescinded; Order No. 14017, No. 19 Abington Square, rescinded; Order No. 14071, Nos. 156 to 164 Delancey street and Nos. 105 and 107 Clinton street, rescinded; Order No. 14079, No. 12 Suffolk street, rescinded.

On motion, it was Resolved, That the following applications for relief from orders be and are hereby denied:

Order No. 12914, No. 88 Ludlow street; Order No. 13123, No. 949 Trinity avenue; Order No. 13432, Nos. 1396 and 1398 Boston road; Order No. 13478, No. 1696 Morris avenue; Order No. 14000, No. 8 Attorney street; Order No. 14080, No. 150 Suffolk street; Order No. 14280, No. 884 Jackson avenue.

The following communications were received from the Chief Inspector of Contagious Diseases:
1st. Weekly report of work performed by the Division of Contagious Diseases. Ordered on file.
2d. Weekly report of work performed by the Veterinarian. Ordered on file.

3. Report on application for leave of absence.
On motion, it was Resolved, That leave of absence be and is hereby granted as follows:
Inspector Lester, from June 27 to September 20, on account of sickness; Disinfecter Dimock, from June 1 to July 6, on account of sickness; Inspector Gallivan, from July 3 to July 8, on account of sickness.

Report in respect to a claim for damages caused by fire at No. 517 East Thirteenth street after the place had been fumigated.

On motion, it was Resolved, That copies of the reports of Chief Inspector Benedict and Medical Inspector Bogart in respect to the claim of A. E. Brunsch, for damages by fire to premises No. 517 East Thirteenth street while fumigating, be forwarded to the Comptroller with the recommendation that the amount of damage to building, amounting to one hundred and five dollars, be paid.

Report on work performed by the Summer Corps. Ordered on file.

The following Communications were Received from the Register of Records:

1st. Weekly letters; ordered on file. 2d. Weekly abstract of births; ordered on file. 3d. Weekly abstract of still births; ordered on file. 4th. Weekly abstract of marriages; ordered on file. 5th. Weekly abstract of deaths from contagious disease; ordered on file. 6th. Weekly mortuary statement; ordered on file. 7th. Weekly report of work performed by clerks; ordered on file. 8th. Reports on delayed birth and marriage certificates.

On motion, it was Resolved, That the Register of Records be and is hereby directed to record the following delayed birth and marriage certificates:

1. John R. Mitchell, born October 25, 1894; 2. John Egan, born November 7, 1894; 3. Mary Kelly, born November 7, 1894; 4. John O'Brien, born January 24, 1895; 5. William F. O'Brien, born February 2, 1895; 6. Albert J. Caemmerer, born February 14, 1895; 7. Rosina Petruzzo, born February 18, 1895; 8. John C. Stockfisch, born March 12, 1895; 9. Zali Berte, born March 14, 1895; 10. Harold Alvord, born March 17, 1895; 11. Beni Lambert, born March 20, 1895; 12. Joseph P. L. Py, born March 26, 1895; 13. Julie A. Welter, born March 30, 1895; 14. Annie McGuire, born April 1, 1895; 15. Mary Kelly, born April 2, 1895; 16. Helena McGinly, born April 2, 1895; 17. Mary Tyne, born April 13, 1895; 18. Ellen Tyne, born April 13, 1895; 19. Marie A. E. Lambrecht, born April 14, 1895; 20. Madeline Ford, born April 16, 1895; 21. Mary A. Curran, born April 17, 1895; 22. Rebecca Graham, born April 18, 1895; 23. Catherine Gorman, born April 21, 1895; 24. Loretto Roan, born April 24, 1895; 25. Margaret Moeller, born April 24, 1895; 26. Albert D. Behmer, born April 25, 1895; 27. Victoria G. Jones, born April 28, 1895; 28. Joseph McNauley, born May 2, 1895; 29. Ethel Davis, born May 3, 1895; 30. Kate Carroll, born May 3, 1895; 31. Arthur Umbach, born May 7, 1895; 32. James Patrick Burns, born May 9, 1895; 33. William Moore, born May 9, 1895; 34. Vincent Kelleher, born May 10, 1895; 35. Ethel M. Winslow, born May 10, 1895; 36. Harry Salomon, born May 10, 1895; 37. Charles Donohue, born May 10, 1895; 38. Augustus Dahler, born May 12, 1895; 39. Rudolf Brunner, born May 13, 1895; 40. Tony Kaplan, born May 15, 1895; 41. John Waters, born May 16, 1895; 42. William Bunt, born May 16, 1895; 43. Viola L. Sunott, born May 18, 1895; 44. Mary Hayden, born May 19, 1895; 45. Sarah Kramer, born May 20, 1895; 46. Leah Abrams, born May 20, 1895; 47. Walter Albert, born May 22, 1895; 48. Hannah Tucker, born May 22, 1895; 49. Walter L. Sherwood, born May 22, 1895; 50. Helena Mayer, born May 23, 1895; 51. Harris Cohen, born May 24, 1895; 52. Lenhart Kilian, born May 25, 1895; 53. Henry F. Behrens, born May 25, 1895; 54. Betsy Goldberg, born May 27, 1895; 55. William T. Mudge, born May 27, 1895; 56. Gerdie Oppenheimer, born May 27, 1895; 57. Joseph R. Fieber, born May 28, 1895; 58. Jacob Kipp, born May 28, 1895; 59. Salvatore P. Cosenzo, born May 29, 1895; 60. Malke Goldberg, born May 30, 1895; 61. Pauline F. M. Moebus, born May 31, 1895; 62. Richard Kessler, born May 31, 1895; 63. Harris Harris, born June 1, 1895; 64. Lena S. Barnefner, born June 3, 1895; 65. Anna Doran, born June 3, 1895; 66. Joseph Peterguad, married April 10, 1895; 67. George F. Hicks, married April 17, 1895; 68. Samuel Strain, married April 30, 1895; 69. Auguste Galet, married May 28, 1895.

Reports on Application to File Supplemental Papers.

On motion, it was Resolved, That permission be and is hereby given to file supplemental papers relating to Marie Eugenie Desmaris, born September 16, 1894; Walter G. Hittrick, born March 14, 1890; Lillian Hirsch, born March 13, 1895; Charles Rodgers, died July 24, 1884; Ferris Holliday, married June 1, 1895.

Report recommending that certain birth certificates be filed in volume of "Delayed and Imperfect Certificates."

On motion, it was Resolved, That the Register of Records be and is hereby directed to file in the volume labeled "Delayed and Imperfect Certificates" the certificates of birth of Jacob Ebert, July 1, 1889, and Guide Ebert, August 11, 1891.

The following communication was received from the Pathologist and Director of the Bacteriological Laboratory: 1st. Weekly report of work performed by the Division of Pathology, Bacteriology and Disinfection. Ordered on file.

Report in respect to a case of diphtheria at No. 224 East Seventieth street. The Secretary was directed to forward a copy to Dr. L. Ettinger.

Miscellaneous Reports, Communications, etc.

The weekly statement of the Comptroller was received and ordered on file.
Copies of resolutions adopted by the Board of Estimate and Apportionment as follows, appropriating the sum of \$14,000 for additional Sanitary Inspectors, appropriating the sum of \$80,938.66 for street cleaning purposes, for the month of July, were received and ordered on file.

A communication from Postmaster Charles W. Dayton in respect to disinfecting the mails was received and referred to the Sanitary Committee.

A report of work performed by the Life Saving Corps was received and ordered on file.
Applications for appointment from W. T. Buchen and Dr. C. L. Pierce were received and ordered on file.

On motion, it was Resolved, That the communication of this date to Messrs. Ruland and Whiting, Temple Court, corner Beekman and Nassau streets, submitted by the Secretary, in reply to their communication to his Honor the Mayor, dated June 29, in respect to an alleged nuisance maintained by one of the tenants of the Trustees of the Brooklyn Bridge, is hereby approved, as it expresses the unanimous opinion of this Board as to the case in question.

On motion, it was Resolved, That the attorney for this Department be and is hereby directed to confer with the District Attorney with a view to procuring an indictment against one George Heater for a violation of section 186 of the Sanitary Code, by offering for sale adulterated milk.

The Committee appointed by his Honor the Mayor on Public Bath, Lavatories, etc., appeared before the Board and submitted plans for the proposed baths, which, with the communication from said Committee, were referred to the President and Commissioner Fowler.

On motion of Commissioner Roosevelt, it was Resolved, That the Committee appointed by his Honor the Mayor on Public Baths, Lavatories, etc., be and is hereby requested to prepare plans for public lavatories and water-closets in the streets and public places in this city for the accommodation of women as well as men, and for additional accommodations in the public parks.

An eligible list from the Civil Service Boards for the appointment of a Sanitary Inspector was received.

On motion, it was Resolved, That Meyer Joffe, No. 187 Henry street, be and is hereby appointed a Sanitary Inspector on probation and subject to the rules and regulations of the Civil Service Boards, with salary at the rate of one hundred dollars per month, from July 15, 1895, this appointment being made pursuant to section 588 of the New York Consolidation Act, as amended May 9, 1895, and pursuant to chapter 535, Laws of 1893, and as per resolution of the Board of Estimate and Apportionment dated June 28, 1895.

An eligible list from the Civil Service Boards for the appointment of a Junior Clerk was received.

On motion, it was Resolved, That John J. Barry, No. 236 East Eighty-sixth street, be and is hereby appointed a Junior Clerk of the first class on probation and subject to the rules and regulations of the Civil Service Boards, with salary at the rate of forty dollars per month.

Five (5) requisitions were received from the Commissioner of Street Cleaning, for Carting Account for the period July 8 to July 31, inclusive, under chapter 535, Laws of 1893, and as per resolution of the Board of Estimate and Apportionment of July 2, 1895, certified to by the Health Commissioners, which were approved.

On motion, the Board adjourned.

EMMONS CLARK, Secretary.

FINANCE DEPARTMENT.

Abstract of transactions of the Finance Department for the week ending July 20, 1895:

Deposited in the Treasury.		The Department of Public Parks—	
To the credit of the Sinking Fund.....	\$225,403 39	Public Driveway, Construction of.....	\$1,288 48
City Treasury.....	481,348 70	Riverside Park and Drive, Completion of—Construction Retaining-wall along West Side, Sedgwick and Ogden Aves. Approaches to New Macomb's Dam Bridge.....	441 61 188 01
Total.....	\$706,752 09	Surveys, Maps and Plans, etc., Van Courtlandt Park—Extending Improved Portion.....	40 31 32 25
Bonds and Stock Issued.		The Department of Street Improvements, 23d and 24th Wards—	
Two and one-eighth per cent. Bonds.....	\$250,000 00	Bridges Crossing the N. Y. & H. R. R. Depression in the 23d and 24th Wards.....	55 18
Two per cent. Bonds.....	500 00	Bronx River Bridges—Repairing and Maintenance of.....	12 00
Three per cent. Stock.....	4,822 00	Maintenance—23d and 24th Wards.....	7,172 95
Total.....	\$255,322 00	Restoring and Repaving—Special Fund—23d and 24th Wards.....	4 55
Warrants Registered for Payment.		Sewers and Drains—23d and 24th Wards.....	1,205 18
The Finance Department—		Street Improvement Fund, June 15, 1886.....	23,579 52
Cleaning Markets.....	\$792 91	Surveying, Laying-out, Maps, Plans, etc.—23d and 24th Wards.....	413 95
Interest on the City Debt.....	35 00	The Department of Public Charities and Correction—	
The Aqueduct Commission—		Public Charities and Correction.....	46,970 80
Additional Water Fund.....	2,869 76	The Health Department—	
The Law Department—		For Bacteriological Laboratory, Health Fund—For Contingent Expenses.....	\$533 83 589 85
For Prosecuting Delinquents for Arrears of Personal Taxes and for Service of Process, etc.....	\$85 92	Health Fund—For Disinfection Hospital Fund—Hospital Supplies, etc.....	372 30 2,894 09
Contingencies—Law Department.....	22 70	The Police Department—	
The Department of Public Works—		For 12 Patrol Wagons, including Horses, Harness, etc.....	100 00
Additional Water Fund.....	11,541 41	Police Department Fund—Sites and Buildings, Chapter 350, Laws of 1892.....	58,406 65
Aqueduct—Repairs, Maintenance and Strengthening.....	2,828 06	The Department of Street Cleaning—	
Boring Examinations for Grading and Sewer Contracts.....	72 00	Cleaning Streets—Department of Street Cleaning.....	50,248 75
Boulevards, Roads and Avenues—Maintenance of.....	2,144 75	Department of Street Cleaning Incumbrances.....	26 35
Bridge over Harlem River between First and Willis Aves. Bridge over Harlem River at Third Ave.....	10 00 953 32	The Fire Department—	
Bridge over Harlem Ship Canal at Kingsbridge Road.....	80 50	Fire Department Fund.....	6,266 68
Bronx River Works—Repairs and Maintenance of.....	303 50	The Department of Docks—	
Contingencies—Department of Public Works.....	300 00	Dock Fund.....	23,554 95
Croton Water Fund.....	587 12	The Board of Education—	
Free Floating Baths.....	21 00	Board of Education—Building Fund.....	\$9,000 00
Lamps, Gas and Electric Lighting.....	15,507 05	College of the City of New York.....	545 00
Laying Croton Pipes.....	20,337 46	Public Instruction.....	32,930 86
Public Buildings—Construction and Repairs.....	463 75	School-house Fund.....	27,523 30
Public Building—7th Dis. Police Court.....	24 00	The Normal College.....	313 59
Removing Obstructions in Streets and Avenues.....	588 30	Printing, Stationery and Blank Books—	
Repairing and Renewal of Pipes, Stop-cocks, etc.....	7,261 28	Printing, Stationery and Blank Books....	95 00
Repairs and Renewal of Pavements and Regrading.....	5,545 34	Municipal Service Examining Board—	
Repaving Avenue A.....	108 50	Civil Service of the City of New York, Expenses of.....	65 00
Repaving—Chapter 475, Laws of 1895.....	7 50	The Sheriff—	
Repaving Streets and Avenues. Repaving—Chapter 346, Laws of 1889.....	968 48 137 67	Salaries—Sheriff's Office.....	\$3 30
Restoring and Repaving—Special Fund—Department of Public Works.....	1,789 30	Support of Indigent Prisoners in County Jail, etc.....	282 39
Roads, Streets and Avenues Unpaved—Maintenance of and Sprinkling.....	834 75	The Judiciary—	
Salaries—Department of Public Works.....	2,807 00	Salaries—Judiciary.....	116 47
Sewers—Repairing and Cleaning.....	1,589 50	Charitable Institutions—	
Street Improvement Fund, June 15, 1886.....	23,715 73	The Shepherd's Fold of the Protestant Episcopal Church, State of New York.....	\$1,250 00
Street Improvements—For Surveying, Monumenting and Numbering Streets.....	21 00	Hebrew Sheltering Guardian Society.....	6,815 56
Supplies for and Cleaning Public Offices.....	1,556 34	New York Foundling Hospital.....	22,859 50
Water-main Fund.....	180 00	Miscellaneous Purposes—	
The Department of Public Parks—		Change of Grade Damage Commission, 23d and 24th Wards Contingencies—District Attorney's Office.....	20 00 773 50
Aquarium.....	734 94	Croton Water Rent—Refunding Account.....	421 55
Cathedral Parkway—Improvement and Completion of....	19 85	Fees of Stenographers for transcribing minutes of trials, Construction of Bridge over Harlem river, about 1,500 feet north of High Bridge.....	128 70 3,332 00
Castle Garden in Battery Park, etc.....	247 58	Fund for Street and Park Openings.....	2,087 87
Central Park, Construction of Corlears Hook Park—Construction and Improvement of.....	258 00	Jurors' Fees, etc.....	6,326 00
East River Park, Improvement of.....	236 70	Park Avenue Improvement above 106th Street.....	25,000 00
Harlem River Bridges—Repairs, Improvement and Maintenance.....	1,065 42	Public School Teachers Retirement Fund.....	1,436 36
Improvement and Maintenance of Parks in 23d and 24th Wards.....	995 25	Rapid Transit Fund.....	184 21
Improvement of Parks and Parkways, Chapter 11, Laws of 1894.....	1,561 56	Refunding Taxes Paid in Error	188 13
Maintenance and Government of Parks and Places.....	9,921 69	Rents.....	140 00
Music—Central Park and City Parks.....	2,140 00	Revenue Bond Fund—For Judgments.....	81 68
Parks outside of 23d and 24th Wards—Improvement and Maintenance of.....	224 43	Unclaimed Salaries and Wages.....	154 35
		Total.....	\$490,116 63

CONTRACTS REGISTERED FOR THE WEEK ENDING JULY 20, 1895.

No.	DATE OF CONTRACT.	DEPARTMENT.	NAMES OF CONTRACTORS.	NAMES OF SURETIES.	AMOUNT OF BOND.	DESCRIPTION OF WORK.	COST.
14846	June 29	Board of Education.....	Richmond School Furniture Co.....	Michael J. Mahony.....	\$92 00	Furniture, Item No. 2, for Grammar School Building No. 66, at Church st. and Weber's lane, 24th Ward.....	\$274 00
14847	" 29	"	Richmond School Furniture Co.....	Michael J. Mahony.....	205 00	Furniture, Item No. 4, for Grammar School Building No. 66, at Church st. and Weber's lane, 24th Ward.....	610 50
14848	" 29	"	Richmond School Furniture Co.....	Michael J. Mahony.....	700 00	Furniture, Item No. 5, for Grammar School Building No. 66, at Church st. and Weber's lane, 24th Ward.....	2,119 00
14849	" 20	"	John F. Johnson.....	Margaret Griser.....	700 00	Sanitary improvement, etc., to Grammar School Building No. 3, at No. 488 Hudson st., 9th Ward.....	2,049 00
14850	" 22	"	P. K. Lantry.....	George A. Haggerty.....	1,700 00	Improving the sanitary condition of Primary School Building No. 9, at southwest corner of 1st ave. and 99th st., 12th Ward.....	5,100 00
14851	" 25	"	Consolidated Lehigh Slate Co. (Limited).....	American Surety Co. of New York.....	1,012 00	Furniture, Item No. 3, for new school building on east side of Edgcombe ave., bet. 140th and 141st sts., 12th Ward.....	1,012 00
14852	" 25	"	The Consolidated Lehigh Slate Co.....	William E. Keyes.....	899 00	Furniture, Item No. 3, for new school building on southwest corner St. Nicholas ave. and 117th st., 12th Ward.....	899 00
14853	" 28	"	Christopher Nally.....	Thomas Hagan.....	750 00	Sanitary improvement to Primary School Building No. 14, at Nos. 73 and 75 Oliver st., 4th Ward.....	2,185 00
14854	" 28	"	Robert Macbeth.....	Robt. Wood.....	1,100 00	Repairs, alterations, etc., to Grammar School Building No. 37, at Nos. 113 to 119 East 87th st., near 4th ave., 12th Ward.....	3,143 00
14855	" 28	"	Wood & Tolmie.....	J. W. Jones.....	2,600 00	Sanitary improvements to Grammar School Building No. 39, at No. 235 East 125th st.....	7,700 00
14856	" 28	"	J. W. Jones.....	Robt. Macbeth.....	400 00	Repairs, alterations, etc., to Grammar School Building No. 68, at No. 116 West 128th st., 12th Ward.....	1,185 00
14857	" 28	"	John F. Johnson.....	Hannah Johnson.....	2,700 00	Sanitary improvements to Grammar School Building No. 72, at Lexington ave., bet. 105th and 106th sts., 12th Ward.....	7,897 00
14858	" 28	"	Wood & Tolmie.....	Robt. C. Maxwell.....	750 00	Sanitary improvements to Grammar School Building No. 95, at Nos. 13 to 17 East 125th st., 12th Ward.....	2,200 00
14859	" 29	"	P. Sullivan.....	Jas. Hamilton.....	500 00	Repairs, alterations, etc., to Primary School Building No. 8, at Nos. 62 and 64 Mott st., 6th Ward.....	1,450 00
14860	July 1	"	John F. Johnson.....	Isidor Monheimer.....	1,300 00	Repairs, alterations, etc., to Grammar School Building No. 3, at No. 488 Hudson st., 9th Ward.....	3,785 00
14861	" 2	"	Erskine & McGregor.....	Robt. C. Maxwell.....	300 00	Repairs, alterations, etc., to Primary School Building No. 3, at No. 509 East 120th st., 12th Ward.....	800 00
14862	June 24	Commr. of St. Improvements, 23d and 24th Wards.....	F. Thilemann, Jr., and F. V. Smith (Bond).....	Thos. Swain.....	120 00	Laying crosswalks on the southerly and westerly sides of Elton ave. and 162d st., intersection of.....
14863	July 9	Public Charities and Correction.....	Wm. T. Gillott, Jr.....	J. E. Nichols.....	5,500 00	Furnishing and delivering groceries, viz.: 42,000 lbs. butter, 17,500 lbs. tea, 2,000 lbs. whole pepper, 21,000 lbs. granulated sugar, 1,400 lbs. tapioca, 37½ lbs. indigo, 180 bbls. syrup (9,000 galls.), 40 bbls. malt vinegar (2,000 galls.), 80 bbls. sal soda, 43 doz. chow-chow, 20 doz. sage, 23½ thyme, 60 doz. lemon extract, 30 doz. gherkins, 12½ doz. gelatine, "Coxe's," 12 doz. canned cherries.....	9,975 47
14864	" 9	Public Charities and Corrections.....	F. J. Dessoir.....	Frank Sittig.....	3,000 00	Furnishing and delivering groceries, viz.: 4,500 lbs. cheese, 6,000 lbs. chicory, 3,200 lbs. cocoa, 7,500 lbs. hominy, 36,000 lbs. oatmeal, 5,000 lbs. laundry starch, 24,000 lbs. barley, No. 3; 6,750 lbs. prunes, 30,000 lbs. rice, 150 lbs. ball blue, 400 bushels peas, 30 bbls. flour, 400 bbls. American salt, 170 doz. canned tomatoes, 20 doz. sage, 23½ doz. thyme, 12½ doz. gelatine, "Coxe's".....	4,913 76
14865	" 10	Public Charities and Corrections.....	The Manhattan Supply Co.....	James S. Barron.....	1,200 00	Furnishing and delivering 600 quintals codfish.....	2,220 00
14866	" 13	Public Charities and Corrections.....	John M. Have.....	Thomas Wright.....	4,500 00	Furnishing and delivering 53,000 doz. eggs.....	8,713 20
14867	" 9	Fire.....	Gleason & Bailey Mfg. Co.....	Elliot P. Gleason.....	800 00	Furnishing one first-size regulation hook and ladder truck.....	1,550 00
14868	" 9	"	Gleason & Bailey Mfg. Co.....	Elliot P. Gleason.....	1,800 00	Furnishing two third-size steel frame hook and ladder trucks.....	1,450 00
14869	" 9	Street Cleaning.....	Thos. Lenane.....	John L. Redmond.....	15,000 00	Furnishing and delivering forage, viz.: 765,107 lbs. hay, 180,105 lbs. straw, 1,253,574 lbs. oats, 49,603 lbs. bran, 5,000 lbs. salt, 5,000 lbs. rock salt, 2,500 lbs. oilmeal and 8,000 lbs. oatmeal.....	23,282 77
14870	" 10	Public Works.....	E. J. McLaughlin.....	R. McLaughlin.....	15,000 00	Constructing sewer in 187th st., bet. Kingsbridge road and Amsterdam ave., with branches in 11th ave., both sides, bet. 187th and 190th sts., and curves at Wadsworth, 11th and Audubon aves.....	27,455 00
14871	" 12	"	Bart. Dunn.....	Mary Hopkins.....	400 00	Flagging and reflagging sidewalks, 146th st., from Amsterdam ave. to the Boulevard.....	751 48
14872	" 12	"	"	John H. Deeves.....	1,500 00	Flagging, reflagging, curbing and recurbing 41st st., bet. 10th and 11th aves.....	2,457 72
14873	" 9	Commr. of St. Improvements, 23d and 24th Wards.....	Michael Redmond.....	Frederick Schrader, Jr.....	19,000 00	Completing sewers and appurtenances in 176th st., bet. Webster and 3d aves., and in 3d ave., bet. 176th st. and summit north of 181st st., and in Bathgate ave., bet. 176th st. and Tremont ave., and in Washington ave., bet. 176th st. and Tremont ave., and in Vanderbilt ave., East, bet. 176th and 175th sts.....	32,958 64
14874	" 11	Commr. of St. Improvements, 23d and 24th Wards.....	M. J. Leahy.....	Samuel E. Duffy.....	10,000 00	Regulating, grading, setting curb-stones, flagging, laying crosswalks and building fences in 178th st., from Burnside to La Fontaine ave.....	14,682 70
14875	" 15	Commr. of St. Improvements, 23d and 24th Wards.....	Thos. J. McLaughlin.....	D. W. Moran.....	4,500 00	Regulating, grading and setting curb-stones, flagging, laying crosswalks and placing fences in Giles st., from Sedgwick ave. to Boston ave.....	5,121 70
14876	" 17	Commr. of St. Improvements, 23d and 24th Wards.....	W. F. Murray.....	Philip Smith.....	12,000 00	Regulating, grading and setting curbstones, laying crosswalks, flagging and building fences in Home st., from Boston rd. to Intervale ave.....	20,573 00

Suits, Orders of Court, Judgments, Etc.

COURT.	NAME OF PLAINTIFF.	AMOUNT.	NATURE OF ACTION.	ATTORNEY.
Supreme..	Charles Gormley.....	\$1,600 00	Transcript of judgment.....	Delany & Murphy.
"	Charles Demmerle and ano.....	880 81	"	A. Nelson.
"	In matter of acquiring title to certain real estate under chapter 189, Laws 1893, for sanitary protection of the water supply.....	Copy second separate report of Commissioners Appraisal, and notice of filing; Brewster, Putnam County.....	F. M. Scott, Corp. Counsel.
"	John F. Brennan.....	5,000 00	Summons and complaint, for damages for personal injuries.....	T. F. Curran.
"	The People ex rel. William B. Dick agst. The Comptroller and Clerk of Arrears.....	150 00	Copy peremptory mandamus, directing cancellation of a certain assessment for regulating, grading, etc., Tenth ave., from 155th to 194th st.....	J. A. Deering.
"	The People ex rel. Emma L. Dolder and another agst. The Comptroller and Clerk of Arrears.....	1,015 90	Copy peremptory mandamus, directing cancellation of a certain assessment for regulating, grading, etc., Tenth ave., from 155th to 194th st.....	"
"	The People ex rel. Richard Deeves agst. The Comptroller and Clerk of Arrears.....	600 00	Copy peremptory mandamus, directing cancellation of a certain assessment for regulating, grading, etc., Tenth ave., from 155th to 194th st.....	"
"	Quaker City Dye Works Co. agst. George Prince.....	10 61	Notice of resettlement of order, directing payment to plaintiff of amount retained by Sheriff and paid into the City Treasury.....	C. F. McLean.
"	Antonio Scerbo agst. The Mayor, etc., Terence A. Smith and others.....	1,728 00	Notice of pendency of action to foreclose lien against contract of said Smith for sewer in Kingsbridge road, between Dyckman st. and Naegle ave.....	I. Grayhead.
"	William E. Dean.....	38,043 76	Summons and complaint, for amount claimed to be due under contract for regulating, grading, etc., Dyckman st., from Hudson river to Exterior st., and for increased cost of doing work, etc.....	Dayton, Dunphy & Swift.
Superior..	Philip A. Moore.....	61 10	Copy petition and notice of motion for order directing the Comptroller to cancel a certain assessment on premises No. 529 East 150th st. (\$45), and directing the Commissioner of Public Works to cancel water rents for years 1878 and 1879, and on same premises, \$16.10.....	W. G. McCrea.
Supreme..	Edward Maher and another agst. The Mayor, etc., James Buckley and others.....	114 00	Notice of pendency of action.....	R. A. Stackpole.
"	The Edison Electric Illuminating Co.....	458 51	Transcript of judgment.....	Eaton, Lewis & Hodgkins.

Claims Filed.

DATE.	NAME OF CLAIMANT.	AMOUNT.	NATURE OF CLAIM.	ATTORNEY.
July 15	John C. Ellis.....	\$222 35	For balance claimed to be due for sale of wagons and trucks belonging to J. H. Haverside by the Commissioner of the Department of Street Cleaning.....	F. O'Byrne.
" 16	Francis L. Wellman...	6,027 20	For professional services in various cases under special retainers by the Corporation Counsel.....	Kellogg, Rose & Smith.
" 16	Bartley Dunn, assignee.....	44,000 00	Notice of withdrawal of claim filed June 28, 1895, for amount claimed to be due under contract of Timothy J. Mahoney, for macadamizing 11th ave., from Fort George road to 16th st.....	Lawrence, Semple & Clark.
" 17	Maggie Sweeney.....	10,000 00	For damages for personal injuries.....	J. Fennell.
" 17	Nancy Reiss.....	377 30	For damage to plumbing work, etc., in premises No. 837 Second ave., caused by blasting under contract of Thomas Barry for excavations on 2d ave.....	E. H. Hawke, Jr.
" 18	Thomas Dwyer.....	3,854 00	For amount claimed to be due under contract for the erection of a boiler-house, engine-room, etc., in Central Park, for Metropolitan Museum of Art, and for increased cost, etc.....	Morse, Livermore & Griffin.
" 19	William E. Andrews...	1,500 00	For damage to property No. 729 Tremont ave., caused by negligence of contractors while changing grade of Tremont ave.....	Seabury & Pickford.
" 20	Winifred Book.....	2,000 00	For damages for personal injuries.....	R. T. Greene.
" 20	Henry W. Pierce.....	32,500 00	For award made for premises in 13th st., between 7th ave. and Greenwich st., taken for school site.....	"

Opening of Proposals.

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

July 17. The Department of Public Parks—For regulating and paving, with Telford pavement, the roadway between Broadway and Van Courtlandt Station of the Putnam Division of the New York Central and Hudson River Railroad and the Gun Hill road, from said station to Jerome ave., in Van Courtlandt Park.

July 17. The Fire Department—For furnishing 500,000 pounds of hay, 100,000 pounds of straw, 5,000 bags of oats and 2,000 bags of bran.

July 18. The Department of Street Improvements, 23d and 24th Wards—For regulating, grading, etc., Fort Independence st., from Sedgwick ave. to Broadway, and for constructing sewer and appurtenances in Cedar place, from the existing sewer in Eagle ave. to Cauldwell ave.

Approval of Sureties.

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

July 16. For regulating, grading, etc., Cooper st., from Academy to Isham st.; Charles W. Collins, No. 538 East 140th st., Principal; D. W. Moran, No. 219 East 71st st., Joseph W. Flynn, No. 2627 Third ave., Sureties.

July 16. For alterations and improvement to sewer in 76th st., bet. Park and Madison aves.; Elmer E. DeCamp, No. 387 Park ave., Principal; James Slattery, No. 218 West 57th st., John Slattery, No. 368 Park ave., Sureties.

July 16. For sewer in Pleasant ave., bet. 114th and 115th sts., connecting with sewer in 115th st., east of Pleasant ave.; John Farrell, No. 705 Amsterdam ave., Principal; Patrick Larney, No. 325 East 38th st., John Kelly, No. 237 East 22d st., Sureties.

July 17. For regulating, grading, etc., Intervale ave., from Southern Boulevard to Wilkens pl.; John C. Rogers, No. 718 St. Nicholas ave., Principal; Fidelity and Deposit Co. of Maryland, No. 35 Wall st., William E. Keyes, No. 981 Madison ave., Sureties.

July 17. For furnishing the Health Department with 500 tons of coal for Willard Parker and Reception Hospital; Meyer, Denker & Hoerig, No. 323 East 4th st., Principal; Mary J. Tedford, No. 289 7th st., William Schmidt, No. 51 East 3d st., Sureties.

July 18. For constructing new roof over the gallery and ground floor tanks for the Aquarium in the Castle Garden building in Battery Park; Day & Somerville, No. 210 East 123d st., Principal; Thomas Hagan, No. 306 West 103d st., Richard Webber, No. 1871 Madison ave., Sureties.

July 19. For constructing sewer and appurtenances in Plimpton ave., from existing sewer in Boscobel ave. to Orchard st.; James H. Kerrigan, No. 2076 Arthur ave., Principal; John P. Kerrigan, No. 2016 Arthur ave., Michael Hughes, No. 365 West 12th st., Sureties.

July 19. For furnishing the Fire Department with two third-size La France Steam Fire Engines; La France Fire Engine Co., Elmira, N. Y., Principal; Amadee Spadone, No. 9 West 82d st., Dorman T. Warren, No. 170 West 59th st., Sureties.

July 19. For furnishing the Department of Public Charities and Correction with white lead; R. P. Rowe, No. 287 Pearl st., Principal; R. R. Colgate, No. 38 East 31st st., J. L. McBirney, No. 41 West 36th st., Sureties.

July 19. For regulating, grading, etc., Jerome ave., from Wolf pl. to 190th st.; Charles W. Collins, No. 538 East 140th st., Principal; Fidelity and Deposit Co. of Maryland, John Howard, Dongan Hills, S. I., Sureties.

July 19. For furnishing the Department of Public Charities and Correction with coffee; Joseph J. O'Donohue, Jr., No. 262 West 73d st., Principal; Joseph Riley, No. 59 East 123d st., Thomas J. O'Donohue, No. 550 Park ave., Sureties.

July 20. For repairing the Pier at the foot of West 51st st., N. R.; Spearin & Preston, No. 89 West st., Principal; William P. Greenlie, No. 499 Water st., Alfred J. Murray, No. 16 Beaver st., Sureties.

July 20. For furnishing the Fire Department with two third-size Amoskeag Steam Fire Engines; Manchester Locomotive Works, Manchester, N. H., Principal; Fidelity and Deposit Co. of Maryland, Henry B. Platt, No. 48 East 26th st., Sureties.

RICHARD A. STORRS, Deputy Comptroller.

AQUEDUCT COMMISSION.

Minutes of Stated Meeting of the Aqueduct Commissioners, held at their office, No. 209 Stewart Building, on Wednesday, July 17, 1895, at 3 o'clock P. M.

Present—Commissioners Duane, Tucker, Cannon and Green.

The Committee of Finance and Audit reported their examination and audit of bills contained in Vouchers Nos. 10401 to 10413, inclusive, amounting to \$885.84, and of estimates contained in Vouchers Nos. 10414 and 10415, amounting to \$18,234.49.

On motion of Commissioner Tucker, the same were approved and ordered certified to the Comptroller for payment.

The Construction or Executive Committee presented the following communication, received from the Chief Engineer :

NEW YORK, July 15, 1895.

To the Honorable the Committee on Construction :

GENTLEMEN—I submitted to you informally on July 2, two bids presented to me for the filling of certain cellar holes in Titicus Reservoir, and you requested me to communicate with the Civil Service Board in order to ascertain whether it was against the rules of their Department to pay for labor when the same includes the furnishing of superintendence, tools, etc.

I communicated with Secretary Lee Phillips, who answers as follows :

"NEW YORK, July 12, 1895.

"A. FTELEY, Esq., Chief Engineer, Aqueduct Commission :

"DEAR SIR—I have the honor to advise you that at a meeting of the Civil Service Commissioners, held on June 10, your inquiry as to the propriety of employing a contractor to fill the old cellars and other excavations about Reservoir 'M,' the work to be done by day's labor, was submitted to the Board, and I was directed to say that, in the opinion of this Board, there can be no objection to having the work done in the manner suggested, it being in the nature of a contract, and the names of the Laborers not appearing upon the city pay-roll.

"Yours, very respectfully,
"LEE PHILLIPS, Secretary and Executive Officer."

As you authorized me to order the work done in case the method of letting was not objected to by the Civil Service Commissioners, I have directed the Division Engineer to give the work to the lowest bidder, Mr. Oscar Miersch, of Purdy's Station, N. Y.

The bids received are as follows :

	OSCAR MIERSCH.	OSCAR MCBRIDE.
For each Laborer of every class, including use of tools, and all expenses of whatever kind, for each day of 10 hours' actual work.....	\$1 65	\$1 70
For each team of two horses including wagon and driver, and all expenses of whatever kind connected therewith, for each day of 10 hour's actual work.....	4 00	4 00

I am, respectfully,

A. FTELEY, Chief Engineer.

And recommended the adoption of the following resolution :

Resolved, That the action of the Chief Engineer in ordering the work required to be done for the filling of certain cellar holes in Titicus Reservoir by Oscar Miersch, of Purdy's Station, New York, the lowest bidder, at the prices named in his bid, be and hereby is approved.

The same was adopted by the following vote :

Affirmative—Commissioners Duane, Tucker, Cannon, and Green—4.

A communication was received from the Secretary reporting that the sum of \$369.33 had been received by him from Division Engineer Wegmann, being amount of rents collected at Katonah and Croton Falls, New York, for the month of July, 1895, on buildings owned by the City of New York and under the control of the Aqueduct Commissioners, and stating that said amount had been transmitted by him to the City Chamberlain for the credit of the "Additional Water Fund," and his receipt therefor was on file.

On motion of Commissioner Green, the action of the Secretary was approved.

On motion of Commissioner Cannon, the consideration of the bids received at the last meeting for building the Jerome Park Reservoir, near Kingsbridge, in the Twenty-fourth Ward of the City of New York, was postponed to the next stated meeting of the Commissioners.

The Commissioners then adjourned.

EDWARD L. ALLEN, Secretary.

THE BOARD OF POLICE.

The Board of Police met on the 24th day of July, 1895. Present—Commissioners Roosevelt (President), Andrews, Grant and Parker.

Sundry reports, applications and communications were ordered on file, copies to be forwarded, etc.

Application of Patrolman Thomas O'Rourke, Twenty-third Precinct, for retirement, was referred to the Committee on Pensions.

Sundry applications for appointment and promotion were referred to the Police Civil Service Board.

Communications from Peter K. McCann, relative to favoritism by the Police in giving out news, also complaining of delay in transmitting news from station-houses to Central Office, were referred to Commissioner Parker.

Applications for Promotion Referred to the Chief of Police for Report as to Conduct and Efficiency.

Sergeant Charles A. L. Schier, Twentieth Precinct ; Patrolman George Dennerlein, Twenty-seventh Precinct ; Patrolman Michael Healy, Twentieth Precinct ; Patrolman Nathan W. King, Twentieth Precinct ; Patrolman Frank J. Rohrig, Sixteenth Precinct ; Doorman A. Garrison, Fourth Precinct.

Communication from Frederick Herholz, relative to being shot by a keeper on Blackwell's Island, was referred to the Commissioners of Charities and Correction.

Communications Referred to the Treasurer.

Comptroller—Weekly financial statement. Comptroller—Requisition for Departmental Estimate for 1896.

Communication from the "Pharmaceutical Era," asking information as to sundry sales of soda-water by druggists, was referred to Commissioners Parker and Andrews.

Communications Referred to Chief Clerk to Answer.

Commissioner Street Cleaning—Relative to certain previous letters. James Harwood, Canada—Asking copy of rules. John Neville, Greenville, Ohio—Asking certain information.

Bill of A. Rudolph—\$6.50—for map of new annexed district, was referred to the Comptroller for payment.

Reports of Acting Inspectors Cortright and Brooks, relative to suitable stable accommodations in the Sixth and Fifteenth Precincts, for patrol wagons, were referred to the Committee on Repairs and Supplies.

Report of Sergeant Dean, Twenty-seventh Precinct, as to meritorious conduct of Patrolman Jean C. Fargo in arresting thieves, was referred to the Committee on Rules and Discipline.

On report of the Committee on Repairs and Supplies, the employment of D. F. O'Hara as Deck-hand on the steamboat "Patrol," by Captain Copeland, was approved.

Resolved, That the return in the case of Eugene A. Masterson be verified by the signatures of the President and Chief Clerk and forwarded to the Counsel to the Corporation.

Resolved, That the horse "Ben," No. 75, of Thirty-fourth Precinct, reported as unserviceable, be advertised for sale at public auction, and the Committee on Repairs and Supplies authorized to purchase a horse to replace him.

Resolved, That full pay while sick be granted to Patrolman John Barnes, Twenty-third Precinct, from June 25 to July 15, 1895.

On receiving communication from the Secretary of the Police Civil Service Board, reciting that through error applicant Thomas H. Barry, who had passed the physical examination, was not notified to appear for the mental examination of July 15, it was

Resolved, That the medical and physical examination of Thomas H. Barry stand, and that he be summoned to appear before the next mental examination on his present papers.

The Chief of Police Reported the Following Transfers, Etc.

Sergeant Andrew J. Thomas, from Third Court to Sixteenth Precinct, in command ; Sergeant James Lynch, from Sixteenth Precinct to Twenty-sixth Precinct, relieved of command ; Sergeant Lorenzo D. Lovell, from Twenty-sixth Precinct to Third Court, in command ; Patrolman Adolph Hummell, from Seventeenth Precinct to Ninth Precinct, detail Fourteenth street and Sixth avenue crossing ; Patrolman John H. Genore, Ninth Precinct, detail at oyster boats ; Patrolman William P. Sheehy, from Ninth Precinct to Twenty-fourth Precinct, remand to patrol ; Roundsman Samuel Hammond, Sixteenth Precinct, detail Acting Sergeant, temporarily ; Roundsman William H. Wilbur, Fourth Precinct, detail Acting Sergeant, temporarily ; Roundsman James J. Shelvin, Fifteenth Precinct, detail Acting Sergeant, temporarily ; Patrolman Henry Cohen, Fourteenth Precinct, detail Second Inspection District ; Patrolman Claude S. Waterman, Thirty-third Precinct, remand to patrol ; Patrolman John F. O'Connor, Second Precinct, remand to patrol ; Patrolman William H. O'Neill, from Sixteenth Precinct to Thirtieth Precinct ; Patrolman John H. Kelly, from Nineteenth Precinct to Central Office, office Chief of Police.

Sundry applications, communications and complaints were referred to the Chief of Police for report, etc.

ELECTION MINUTES.

Applications Referred to the Chief of the Bureau of Elections.

J. F. George, for appointment as Inspector of Election.

D. W. Gilbert, for appointment as Ballot Clerk.

Louis J. Frey, for appointment as election officer.

Adjourned.

WM. H. KIPP, Chief Clerk.

DEPARTMENT OF PUBLIC WORKS.

DEPARTMENT OF PUBLIC WORKS, COMMISSIONER'S OFFICE, NEW YORK, June 22, 1895.

In accordance with the provisions of section 51, chapter 410 of the Laws of 1882, the Department of Public Works makes the following report of its transactions for the week ending June 15, 1895 :

Public Moneys Received during the Week.—For Croton water rents, \$126,449.34 ; for penalties, water rents, \$86.55 ; for tapping Croton pipes, \$225.50 ; for sewer permits, \$389.20 ; for restoring and repaving—Special Fund, \$1,264.25 ; for redemption of obstructions seized, \$39.50 ; for vault permits, \$6,004.18 ; total, \$134,458.52.

Public Lamps.—79 new lamps lighted, 2 old lamps relighted, 15 lamps-posts discontinued, 26 lamp-posts removed, 8 lamp-posts reset, 5 lamp-posts straightened, 9 columns releaded, 1 column refitted, 15 service pipes refitted, 11 stand pipes refitted.

Permits Issued.—53 permits to tap Croton pipes, 50 permits to open streets, 22 permits to make sewer connections, 20 permits to repair sewer connections, 155 permits to place building material on streets, 44 permits, special, 11 permits to construct street vaults.

Repairing and Cleaning Sewers.—17 receiving-basins relieved. 104 receiving-basins and culverts cleaned, 912 lineal feet of sewer cleaned, 1,300 lineal feet of sewer relieved, 17,095 lineal feet of sewer examined, 125 lineal feet of brick sewer rebuilt, 4 lineal feet of new curb set, 5 manhole heads reset, 1 basin head reset, 2 basin heads repaired, 3 new manhole heads and covers put on, 1 new basin head and cover put on, new cover put on basin, 8 new manhole covers put on, 3 new basin hoods put in, 1 new basin grate put in, 2 new road box grates put on, 109 cubic feet of brickwork built, 15 square yards of pavement relaid, 187 cubic feet of earth excavated and refilled, 268 cart-loads of dirt removed, 18 square feet of flagging relaid.

Obstructions Removed.—26 obstructions removed from various streets and avenues.

Repairs to Pavement.—7,107 square yards of pavement repaired.

Statement of Laboring Force Employed in the Department of Public Works during the Week ending June 15, 1895.

NATURE OF WORK.	MECHANICS.	LABORERS.	TEAMS.	CARTS.
Aqueduct—Repairs, Maintenance and Strengthening	35	158	6	9
Laying Croton Pipes.....	3	14	6	..
Repairs and Renewals of Pipes, Stop-cocks, etc.....	73	110	1	23
Bronx River Works—Maintenance and Repairs.....	10	9	..	6
Supplying Water to Shipping.....	5
Repairing and Cleaning Sewers.....	22	49	..	27
Repairing and Renewals of Pavements	171	195	2	61
Boulevards, Roads and Avenues, Maintenance of.....	70	53	2	7
Roads, Streets and Avenues.....	7	9	1	..
Total	396	597	18	133

Contracts Entered Into.

NATURE AND LOCATION OF WORK.	CONTRACTOR.	ESTIMATED COST.
Sewer in 5th ave., bet. 17th and 18th sts.....	Charles E. Cuningham.....	\$1,030 36
" 105th st., bet. Boulevard and West End ave.....	P. McKenna.....	959 75
" 79th st., both sides, bet. West End ave. and Boulevard.....	E. J. McLaughlin.....	5,000 00
Receiving-basins northeast cors. Vesey st. and West Broadway, and Vesey and Greenwich sts.....	Phillip J. Kearns.....	325 50
Receiving-basin northeast cor. 75th st. and Columbus ave.....	".....	208 00
Receiving-basin on north and south sides of 145th st., N. Y. C. & H. R. R. wall.....	Sandford & Stillman Co.....	421 00
Receiving-basin southeast cor. Vesey and Greenwich sts., and northeast cor. of Fulton and Greenwich sts.....	".....	371 00
Receiving-basin southeast cor. 21st st. and Broadway.....	Thomas J. Dunn.....	197 00
Flagging, etc., north side of 130th st., east of Lenox ave.....	".....	183 12
" south side of 87th st., from Boulevard to West End ave.	".....	114 92
Paving 112th st., from 7th to 8th ave.....	Warren-Scharf Asphalt Paving Co.....	8,155 30
" 115th st., from Morningside Park, East, to Manhattan ave.....	Warren-Scharf Asphalt Paving Co.....	2,304 40
" 142d st., from Boulevard to N. Y. C. & H. R. R.....	William J. Baird.....	5,138 70
" Convent ave., from 146th to 149th st.....	Warren-Scharf Asphalt Paving Co.....	9,278 50
" 67th st., from West End ave. to Hudson river wall.....	Sicilian Asphalt Paving Co.....	3,976 40
Fencing vacant lots 99th st., bet. Columbus and Amsterdam aves.....	Patrick Larney.....	90 90
Fencing vacant lots south side of 81st st., bet. Boulevard and Amsterdam ave.....	".....	178 38
Fencing vacant lots 66th st., bet. Madison and Park aves.....	".....	41 12
Fencing vacant lots south side of 89th st., bet. Columbus and Amsterdam aves.....	".....	269 70
Fencing vacant lots south side of 100th st., and north side of 99th st., bet. Columbus and Amsterdam aves.....	".....	167 36

Requisitions on the Comptroller.—The total amount of requisitions drawn by the Department on the Comptroller during the week is \$171,939.82.

CHARLES H. T. COLLIS, Deputy Commissioner of Public Works.

DEPARTMENT OF PUBLIC CHARITIES AND CORRECTION.

MEETINGS, JULY 8 TO 13, 1895.

Communications Received.

From Penitentiary—List of prisoners received during week ending July 6, 1895 : Males, 19 ; females, 3. On file.

List of 44 prisoners to be discharged from July 14 to 20, 1895. Transmitted to Prison Association.

From City Prison—Amount of fines received during week ending July 6, 1895, \$94. On file.

From N. Y. City Asylum for Insane, Ward's Island, Male Department—History of 13 patients admitted, 7 discharged and 7 that have died during week ending July 6, 1895. On file.

From the Comptroller—Statement of unexpended balances to July 6, 1895. Referred to Bookkeeper.

From Duparquet & Huot—Proposal to build brick baker's oven, at N. Y. City Asylum for the Insane, Central Islip, Long Island, 9½ x 11 feet, furnish all material and labor, for \$455. Accepted.

From N. Y. City Asylum for Insane, Ward's Island, Female Department—History of 21 patients admitted, 8 discharged, 2 transferred, and 3 that have died during week ending July 6, 1895. On file.

From City Cemetery—List of burials during week ending July 6, 1895. On file.

From Heads of Institutions—Reporting meats, milk, fish, etc., received during week ending July 6, 1895, of good quality and up to the standard. On file.

From District Prisons—Amount of fines received during week ending July 6, 1895, \$416. On file.

From N. Y. City Asylum for Insane, Ward's Island, Male Department—Reporting cases of patients who may not be proper charges on this Department. Referred to Superintendent of Outdoor Poor.

From State Commission in Lunacy—Secretary calls attention to the fact that it is no longer permissible to receive or retain idiots in institutions for the insane, also that by chapter 693, Laws of 1895, all alien or non-resident insane persons found in the State are to be removed to their legal residence, and asking that lists of all such persons in asylums of this Department be forwarded to State Commission. Secretary to transmit a copy to General Superintendent of the Insane, and direct him to comply as to furnishing lists of idiots and alien or non-resident insane persons, and to transmit them to this office, with all information obtainable, at the very earliest moment.

Resolutions.

Whereas, The State Commission in Lunacy called on this Board on July 9, 1895, and expressed great concern as to the crowded condition of the Insane Asylums of this County ; and

Whereas, There are several pavilions still standing on Blackwell's Island that were used by female insane patients prior to their transfer to Ward's Island ; therefore be it

Resolved, That as many as may be found available or convenient (not less than four in number), of such pavilions be put in proper order to receive a suitable number of female insane, to the end that the overcrowded condition of the asylums on Ward's and Hart's Islands may be promptly relieved accordingly. Adopted.

Resolved, That the Secretary be and hereby is instructed to notify Deputy Warden Curren, at Penitentiary, that his successor will assume his duties on Monday, August 5, and that his (Curran's) resignation is requested by this Board any time prior to the date named. Adopted.

Resolved, That Charles L. Coppins is hereby appointed to the position of Deputy Warden of the Penitentiary, to take effect on Monday, August 5, 1895. Adopted.

Contract Awarded.

The Manhattan Supply Company, for 600 quintals prime quality Grand Bank codfish, at \$3.70 per quintal.

Appointed.

From July 1—James Ruddock, Attendant, Gouverneur Hospital, salary, \$96 per annum ; Josie Cahill, Laundress, Gouverneur Hospital, salary, \$192 per annum ; James S. Knowles, Warden, City Hospital, salary, \$2,000 per annum. From July 2—Robert Weeks, Attendant, Gouverneur Hospital, salary, \$96 per annum ; S. E. Japha, Superintendent Docks and Boats, salary, \$1,200 per annum. From July 4—Matthew J. Baldrick, Attendant, N. Y. City Asylum for Insane, Long Island, salary, \$300 per annum ; Mary Clinton, Nurse, Randall's Island Hospital, salary, \$240 per annum ; William Brown, Helper, Randall's Island Hospital, salary, \$120 per annum. From July 5—Robert J. Meir, Assistant Cook, N. Y. City Asylum for Insane, Hart's Island, salary, \$400 per annum. From July 6—Bernard Gibney, Fireman, N. Y. City Asylum for Insane, Ward's Island, salary, \$360 per annum. From July 8—Mary Ryan, Mary O'Callaghan, Attendants, N. Y. City Asylum for Insane, Ward's Island, salary, \$216 per annum each ; Patrick Lilly, Attendant, Randall's Island Hospital, salary, \$240 per annum ; Albin Gimmi, Assistant Cook, City Hospital, salary, \$400 per annum ; Ellen Traynor, Attendant, N. Y.

City Asylum for Insane, Long Island, salary, \$216 per annum; Walter Hughes, Nurse, Bellevue Hospital, salary, \$120 per annum. From July 9—Adolph F. Margrof, Painter and Stripper, Penitentiary, salary, \$900 per annum; Francis McGuire, Ambulance Driver, Harlem Hospital, salary, \$500 per annum; William Stump, Ambulance Driver, Bellevue Hospital, salary, \$500 per annum; Susanna Steuwerwald, Maggie Doorley, Sarah A. Donovan, Annie Thompson, Maggie Mulligan, Attendants, N. Y. City Asylum for Insane, Ward's Island, salary, \$216 per annum each; George Edwards, Attendant, N. Y. City Asylum for Insane, Ward's Island, salary, \$300 per annum. From July 9—Leonard Johnson, Attendant, Randall's Island, salary, \$240 per annum; James Smyth, Martin Bourke, Attendants, N. Y. City Asylum for Insane, Long Island, salary, \$300 per annum each. From July 10—Patrick T. Fox, Attendant, N. Y. City Asylum for Insane, Hart's Island, salary, \$300 per annum; Dora E. Thompson, Nurse, City Hospital, salary, \$120 per annum; Nellie McDonnell, Waitress, City Hospital, salary, \$96 per annum. From July 11—John F. O'Connor, Keeper, District Prisons, salary, \$900 per annum; Thomas Shelton, Attendant, N. Y. City Asylum for Insane, Ward's Island, salary, \$300 per annum. From July 12—Willet S. Brown, Assistant Physician, N. Y. City Asylum for Insane, Hart's Island, salary, \$1,000 per annum; Minnie Fitzgerald, Nurse, Almshouse, salary, \$144 per annum. From July 15—Edward O'Shea, Deputy Warden, City Prison, salary, \$1,300 per annum.

Appointed Temporarily.

July 11—John Reichert, Driver, District Prisons, salary, \$500 per annum. July 13—F. F. Russell, House Physician, Bellevue Hospital, salary, \$1,000 per annum.

Reappointed.

July 9—Rose Kelly, Attendant, N. Y. City Asylum for Insane, Ward's Island, salary, \$216 per annum; Edward Foran, Attendant, N. Y. City Asylum for Insane, Long Island, salary, \$300 per annum. July 10—Mary Hall, Attendant, N. Y. City Asylum for Insane, Hart's Island, salary, \$216 per annum.

Resigned.

July 3—Daniel Shanahan, Attendant, Gouverneur Hospital. July 8—Mary Couly, Bernard Potter, Attendants, N. Y. City Asylum for Insane, Ward's Island. July 9—Alexander Berkowitz, Attendant, N. Y. City Asylum for Insane, Hart's Island. July 10—N. T. Hubbard, J. L. Hart, Laborers, Storehouse. July 11—Matilda Dowd, Nurse, Almshouse; Mary O'Donovan, Minnie J. Leahy, Attendants, N. Y. City Asylum for Insane, Ward's Island. July 12—Delia Judge, Bessie Doughan, Attendants, N. Y. City Asylum for Insane, Ward's Island.

Permanently Relieved from Duty.

June 23—Thomas Cleary, Joseph E. Cuff, Attendants, N. Y. City Asylum for Insane, Ward's Island.

Dismissed.

July 5—Thomas P. Lacy, Helper, Metropolitan Hospital. July 6—Lizzie Gallagher, Attendant, N. Y. City Asylum for Insane, Ward's Island. July 9—Edward F. Sheahan, Gate Keeper, District Prisons. July 10—Elizabeth Morrison, Attendant, N. Y. City Asylum for Insane, Hart's Island. July 11—Joseph P. Holland, John McDermott, Attendants, N. Y. City Asylum for Insane, Ward's Island; Richard Philbin, Cook, Randall's Island Hospital. July 12—Michael J. Burns, Attendant, N. Y. City Asylum for Insane, Ward's Island.

Positions Abolished.

July 2—S. E. Japha, Ticket Agent, Steamboat Bureau. July 13—L. C. Adamson, Resident Physician, Pavilion for the Insane, Bellevue Hospital.

Salary Increased.

July 1—John Smith, Attendant, Randall's Island Hospital, \$240 to \$360 per annum. July 11—Peter V. Fay, Night Orderly, Harlem Hospital, \$240 to \$360 per annum. July 12—Patrick Regan, William Miller, Attendants, N. Y. City Asylum for Insane, Long Island, \$300 to \$360 per annum.

G. F. BRITTON, Secretary.

ALDERMANIC COMMITTEES.

County Affairs. Street Pavements. COUNTY AFFAIRS—The Committee on County Affairs will hold a meeting on Friday, August 2, at 2 P. M., in Room 13, City Hall. STREET PAVEMENTS—The Committee on Street Pavements will hold a meeting on Monday, August 5, at 11 A. M., in Room 13, City Hall. WM. H. TEN EYCK, Clerk Common Council.

OFFICIAL DIRECTORY.

Mayor's Office—No. 6 City Hall, 9 A. M. to 5 P. M. Saturdays, 9 A. M. to 12 M.
Mayor's Marshal's Office—No. 1 City Hall, 9 A. M. to 4 P. M.
Commissioners of Accounts—Stewart Building, 9 A. M. to 4 P. M.
Aqueduct Commissioners—Stewart Building, 5th floor, 9 A. M. to 4 P. M.
Board of Armory Commissioners—Stewart Building, 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.
Clerk of Common Council—No. 8 City Hall, 9 A. M. to 4 P. M.
Department of Public Works—No. 31 Chambers street, 9 A. M. to 4 P. M.
Department of Street Improvements, Twenty-third and Twenty-fourth Wards—No. 2622 Third avenue, 9 A. M. to 4 P. M.; Saturdays, 12 M.
Department of Buildings—No. 220 Fourth avenue, 9 A. M. to 4 P. M.
Comptroller's Office—No. 15 Stewart Building, 9 A. M. to 4 P. M.
Auditing Bureau—Nos. 19, 21 and 23 Stewart Building, 9 A. M. to 4 P. M.
Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents—Nos. 31, 33, 35, 37 and 39 Stewart Building, 9 A. M. to 4 P. M. No money received after 2 P. M.
Bureau for the Collection of City Revenue and of Markets—Nos. 1 and 3 Stewart Building, 9 A. M. to 4 P. M. No money received after 2 P. M.
Bureau for the Collection of Taxes—Stewart Building, 9 A. M. to 4 P. M. No money received after 2 P. M.
City Chamberlain—Nos. 25 and 27 Stewart Building, 9 A. M. to 4 P. M.
City Paymaster—Stewart Building, 9 A. M. to 4 P. M.
Counsel to the Corporation—Staats-Zeitung Building, 9 A. M. to 5 P. M.; Saturdays, 9 A. M. to 12 M.
Public Administrator—No. 49 Beekman street, 9 A. M. to 4 P. M.
Corporation Attorney—No. 49 Beekman street, 9 A. M. to 4 P. M.
Attorney for Collection of Arrears of Personal Taxes—Stewart Building, 9 A. M. to 4 P. M.
Bureau of Street Openings—Staats-Zeitung Building, Police Department—Central Office, No. 300 Mulberry street, 9 A. M. to 4 P. M.
Board of Education—No. 146 Grand street.
Department of Charities and Correction—Central Office, No. 66 Third avenue, 9 A. M. to 4 P. M.
Fire Department—Headquarters, Nos. 157 to 159 East Sixty-seventh street, 9 A. M. to 4 P. M.; Saturdays, 12 M. Central Office open at all hours.
Health Department—New Criminal Court Building, Centre street, 9 A. M. to 4 P. M.
Department of Public Parks—Arsenal, Central Park, Sixty-fourth street and Fifth avenue, 10 A. M. to 4 P. M.; Saturdays, 12 M.
Department of Docks—Battery, Pier A, North river, 9 A. M. to 4 P. M.
Department of Taxes and Assessments—Stewart Building, 9 A. M. to 4 P. M.; Saturdays, 12 M.
Board of Electrical Control—No. 1262 Broadway.
Department of Street Cleaning—Criminal Court Building, 9 A. M. to 4 P. M.
Civil Service Board—Criminal Court Building, 9 A. M. to 4 P. M.
Board of Estimate and Apportionment—Stewart Building.
Board of Assessors—Office, 27 Chambers street, 9 A. M. to 4 P. M.
Board of Excise—Criminal Court Building, 9 A. M. to 4 P. M.
Sheriff's Office—Nos. 6 and 7 New County Court-house, 9 A. M. to 4 P. M.
Register's Office—East side City Hall Park, 9 A. M. to 4 P. M.
Commissioner of Jurors—Room 127, Stewart Building, 9 A. M. to 4 P. M.
County Clerk's Office—Nos. 7 and 8 New County Court-house, 9 A. M. to 4 P. M.
District Attorney's Office—New Criminal Court Building, 9 A. M. to 4 P. M.

The City Record Office—No. 2 City Hall, 9 A. M. to 5 P. M., except Saturdays, 9 A. M. to 12 M.
Coroners' Office—New Criminal Court Building, 8 A. M. to 5 P. M.; Sundays and holidays, 8 A. M. to 12:30 P. M. Edward F. Reynolds, Clerk.
Surrogate's Court—New County Court-house, 10:30 A. M. to 4 P. M.

Supreme Court—Second floor, New County Court-house, 9:30 A. M. to 4 P. M. General Term, Room No. 9. Special Term, Part I, Room No. 10. Special Term, Part II, Room No. 18. Chambers, Room No. 17. Circuit, Part I, Room No. 12. Circuit, Part II, Room No. 14. Circuit, Part III, Room No. 13. Circuit, Part IV, Room No. 15.

Superior Court—Third floor, New County Court-house, 11 A. M. to 4 P. M. General Term, Room No. 35. Special Term, Room No. 33. Equity Term, Room No. 36. Chambers, Room No. 33. Part I, Room No. 34. Part II, Room No. 35. Part III, Room No. 36. Naturalization Bureau, Room No. 31. Clerk's Office, Room No. 31, 9 A. M. to 4 P. M.

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 A. M. to adjournment. Special Term, Room No. 22, 11 A. M. to adjournment. Chambers, Room No. 22, 10:30 A. M. to adjournment. Part I, Room No. 26, 11 A. M. to adjournment. Part II, Room No. 24, 11 A. M. to adjournment. Equity Term, Room No. 25, 11 A. M. to adjournment. Naturalization Bureau, Room No. 23, 9 A. M. to 4 P. M.

Court of General Sessions—New Criminal Court Building, Centre street. Court opens at 11 o'clock A. M.; adjourns 4 P. M. Clerk's Office, 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 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.

Oyer and Terminer Court—New Criminal Court Building, Centre street. Court opens at 10:45 o'clock A. M. Court of Special Sessions—New Criminal Court Building, 10:30 A. M., excepting Saturday.

District Civil Courts—First District—Southwest corner of Centre and Chambers streets. Clerk's office open from 9 A. M. to 4 P. M. Second District—Corner of Grand and Centre streets. Clerk's Office open from 9 A. M. to 4 P. M. Third District—Southwest corner Sixth avenue and West Tenth street. Court open daily (Sundays and legal holidays excepted) from 9 A. M. to 4 P. M. Fourth District—No. 30 First street. Court opens 9 A. M. daily. Fifth District—No. 154 Clinton street. Sixth District—Northwest corner Twenty-third street and Second avenue. Court opens 9 A. M. daily. Seventh District—No. 151 East Fifty-seventh street. Court opens 9 o'clock (except Sundays and legal holidays). Eighth District—Northwest corner of Twenty-third street and Eighth avenue. Court opens 9 A. M. Trial days: Wednesdays, Fridays and Saturdays. Return days: Tuesdays, Thursdays and Saturdays. Ninth District—No. 170 East One Hundred and Twenty-first street. Court opens every morning at 9 o'clock (except Sundays and legal holidays). Tenth District—Corner of Third avenue and One Hundred and Fifty-eighth street, 9 A. M. to 4 P. M. Eleventh District—No. 919 Eighth avenue. Court open daily (Sundays and legal holidays excepted) from 9 A. M. to 4 P. M.

Police Courts—Office of Secretary, Fifth District Police Court, One Hundred and Twenty-fifth street, near Fourth avenue. First District—Tomb's, 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-first street, southeastern corner of Sylvan place. Sixth District—One Hundred and Fifty-eighth street and Third avenue.

FINANCE DEPARTMENT.

NOTICE TO PROPERTY-OWNERS.

IN PURSUANCE OF SECTION 976 OF THE "New York City Consolidation Act of 1882," the Comptroller of the City of New York hereby gives public notice to all persons, owners of property, affected by the following assessments, viz.:

TWELFTH WARD.

DYCKMAN STREET—REGULATING, GRADING, CURBING AND FLAGGING, from Hudson river to Exterior street. Area of assessment: Both sides of Dyckman street, from Hudson river to Exterior street, near Harlem river, and to the extent of half the block on the intersecting avenues.

NINETY-SECOND STREET—SEWER, between

West End and Riverside avenues. Area of assessment: Both sides of Ninety-second street, between West End and Riverside avenues.

ONE HUNDRED AND SIXTY-SIXTH STREET—SEWER, between Amsterdam avenue and Edgecombe road. Area of assessment: Both sides of One Hundred and Sixty-sixth street, between Amsterdam avenue and Edgecombe road.

TWENTY-THIRD WARD.

BROWN PLACE—SEWER, between Southern Boulevard and One Hundred and Thirty-fourth street. Area of assessment: Both sides of Brown place, between Southern Boulevard and One Hundred and Thirty-fourth street.

EAGLE AVENUE—REGULATING, GRADING, CURBING, FLAGGING AND LAYING CROSS-WALKS, between One Hundred and Forty-ninth street and One Hundred and Sixty-third street; also, building STEEL BRIDGE IN EAGLE AVENUE, across Clifton (One Hundred and Sixty-first) street. Area of assessment: Both sides of Eagle avenue, between One Hundred and Forty-ninth and One Hundred and Sixty-third streets, and to the extent of half the block on the intersecting streets and avenues.

KELLY STREET—REGULATING, GRADING, CURBING, FLAGGING AND LAYING CROSS-WALKS, between Westchester and Prospect avenues. Area of assessment: Both sides of Kelly street, between Westchester and Prospect avenues, and to the extent of half the block at the intersecting avenues.

ONE HUNDRED AND THIRTY-EIGHTH STREET—REGULATING, GRADING, CURBING, FLAGGING AND PAVING, between Railroad avenue, East, and Madison Avenue Bridge. Area of assessment: Both sides of One Hundred and Thirty-eighth street, between Railroad avenue, East, and Madison Avenue Bridge, and to the extent of half the block on the intersecting avenues.

ONE HUNDRED AND FORTY-FOURTH STREET—REGULATING, GRADING, CURBING, FLAGGING AND LAYING CROSS-WALKS, between Mott and Third avenues. Area of assessment: Both sides of One Hundred and Forty-fourth street, between Mott and Third avenues, and to the extent of half the block on the intersecting avenues.

ONE HUNDRED AND FORTY-NINTH STREET—REGULATING, GRADING, CURBING, FLAGGING AND BUILDING RETAINING WALLS, between Railroad avenue, East, and Morris avenue. Area of assessment: Both sides of One Hundred and Forty-ninth street, between Railroad avenue, East, and Morris avenue, and to the extent of half the block on the intersecting avenues.

ONE HUNDRED AND FIFTIETH STREET—REGULATING, GRADING, CURBING AND FLAGGING, from Morris avenue to Railroad avenue, East. Area of assessment: Both sides of One Hundred and Fiftieth street, from Morris avenue to Railroad avenue, East, and to the extent of half the block on Railroad avenue, East.

ONE HUNDRED AND SIXTY-NINTH STREET—REGULATING, GRADING, CURBING, FLAGGING AND LAYING CROSS-WALKS, between Franklin avenue and One Hundred and Sixty-seventh street. Area of assessment: Both sides of One Hundred and Sixty-ninth street, between Franklin avenue and One Hundred and Sixty-seventh street, and to the extent of half the block on the intersecting streets and avenues.

ONE HUNDRED AND SIXTY-NINTH STREET—PAVING, between Franklin avenue and Boston road, also CURBING, FLAGGING AND LAYING CROSS-WALKS. Area of assessment: Both sides of One Hundred and Sixty-ninth street, from a point about 215 feet west of Franklin avenue to Boston road, and to the extent of half the block on Franklin avenue.

UNION STREET—SEWER, between Lind and Nelson avenues. Area of assessment: Both sides of Union street, between Anderson and Lind avenues; also, the lots and parcels of land lying within the boundary of Anderson and Lind avenues, Devoe and Birch streets.

WALES AVENUE—REGULATING, GRADING, CURBING, FLAGGING AND LAYING CROSS-WALKS, between One Hundred and Fifty-first street and Westchester avenue. Area of assessment: Both sides of Wales avenue, between One Hundred and Fifty-first street and Westchester avenue, and to the extent of half the block on One Hundred and Fifty-first and Dawson streets.

—that the same were confirmed by the Board of Revision and Correction of Assessments on July 17, 1895, and entered the same date in the Record of Titles of Assessments Confirmed, kept in the "Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents," and 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 assessments, interest will be collected thereon, as provided in section 977 of said "New York City Consolidation Act of 1882."

Section 977 of the said act provides that, "If any such assessment shall remain unpaid for the period of sixty days after the date of entry thereof in the said Record of Titles of Assessments, it shall be the duty of the officer authorized to collect and receive the amount of such assessment, to charge, collect and receive interest thereon at the rate of seven per centum per annum, to be calculated from the date of such entry to the date of payment."

The above assessments are payable to the Collector of Assessments and Clerk of Arrears at the "Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents," between the hours of 9 A. M. and 2 P. M., and all payments made thereon on or before September 15, 1895, will be exempt from interest as above provided, and after that date will be subject to a charge of interest at the rate of seven per cent. per annum from the date of entry in the Record of Titles of Assessments in said Bureau to the date of payment.

ASHBEL P. FITCH, Comptroller.

CITY OF NEW YORK—FINANCE DEPARTMENT, COMPTROLLER'S OFFICE, July 27, 1895.

FIRE DEPARTMENT.

NEW YORK, July 27, 1895.

TO CONTRACTORS.

SEALED PROPOSALS FOR FURNISHING the materials and labor and doing the work required in making alterations, etc., to the fire boat "Zophar Mills" (Engine Company No. 51) of this Department will be received by the Board of Commissioners at the head of the Fire Department, at the office of said Department, Nos. 157 and 159 East Sixty-seventh street, in the City of New York, until 10 o'clock A. M., Wednesday, August 14, 1895, at which time and place they will be publicly opened by the head of said Department and read.

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

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

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

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

The work is to be completed and delivered within thirty (30) days after the execution of the contract.

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

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

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

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

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

Each bid or estimate shall be accompanied by the consent, in writing, of two householders or freeholders of the City of New York, with their respective places of business or residence, to the effect that if the contract be awarded to the person making the estimate, they will, on its being so awarded, become bound as his sureties for its faithful performance in the sum of seven hundred and fifty (750) dollars; and that if he shall omit or refuse to execute the same, they will pay to the Corporation any difference between the sum to which he would be entitled on its completion and that which the Corporation may be obliged to pay to the person or persons to whom the contract may be awarded at any subsequent letting; the amount in each case to be calculated upon the estimated amount of the work by which the bids are tested. The consent above mentioned shall be accompanied by the oath or affirmation, in writing, of each of the persons signing the same, that he is a householder or freeholder in the City of New York, and is worth the amount of the security required for the completion of this contract, over and above all his debts of every nature, and over and above his liabilities as bail, surety or otherwise; and that he has offered himself as a surety in good faith and with the intention to execute the bond required by law. The adequacy and sufficiency of the security offered is to be approved by the Comptroller of the City of New York before the award is made and prior to the signing of the contract.

No estimate will be considered unless accompanied by either a certified check upon one of the banks of the City of New York, drawn to the order of the Comptroller, or money to the amount of thirty-seven dollars and fifty cents. 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.

O. H. LA GRANGE, JAMES R. SHEFFIELD and AUSTIN E. FORD, Commissioners.

BOARD OF EDUCATION.

SEALED PROPOSALS FOR CONVEYING pupils from Williamsbridge to Grammar School No. 64, and return, in two stages, on every school-day from and including September 9, 1895, to and including December 31, 1895; also sealed proposals for conveying pupils from Morris Heights to Primary School No. 45, and return, in two stages, on every school-day from and including September 9, 1895, to and including December 31, 1895; and also sealed proposals for conveying pupils from Potter place, Upper Bedford Park, to Primary School No. 18, at Woodlawn, and return, in one stage, on every school-day, from and including September 9, 1895, to and including December 31, 1895, will be received by the Board of Trustees of Common Schools of the Twenty-fourth Ward, at Grammar School No. 64, No. 2436 Webster avenue, New York, until the 8th day of August, 1895, 5 o'clock P. M.

The Trustees reserve the right to reject any or all proposals. For terms of contract and further information inquire of J. E. Eustis, Morris Heights, as to Primary School No. 45, and E. A. Allen, No. 313 St. James street, as to Grammar School No. 64, and J. J. Marrin, Fordham Heights, as to Primary School No. 18.

Dated NEW YORK, July 23, 1895. ELMER A. ALLEN, Chairman, THEO. E. THOMSON, Secretary, Board of School Trustees, Twenty-fourth Ward.

DEPARTMENT OF PUBLIC PARKS.

ARSENAL, CENTRAL PARK, }
NEW YORK, July 24, 1895. }

TO CONTRACTORS.

SEALED BIDS OR ESTIMATES WITH THE title of the work and the name of the bidder indorsed thereon, will be received by the Department of Public Parks, at its offices, Arsenal Building (Sixty-fourth street and Fifth avenue), Central Park, until Wednesday, August 14, 1895, at 9:30 o'clock A. M.:

FOR FURNISHING ALL THE LABOR, AND FURNISHING AND ERECTING ALL THE MATERIALS NECESSARY TO ERECT AND COMPLETE THE NEW WEST WING AND ENLARGEMENT OF THE AMERICAN MUSEUM OF NATURAL HISTORY, IN THE MANHATTAN SQUARE.

The Architects' Schedule of materials to be furnished and work to be done, upon which the lump sum bids are to be based, is as follows:

SCHEDULE.

All trenching, preparation and leveling of ground, necessary excavating or blasting, refilling, grading, all beton and concrete in foundations, floors, areas and elsewhere, stone-filling and ramming of trenches, all to be carried to solid bottom.

All drains, blind-drains, waste, leader, gas and all other pipes, and all parts connected with the gas-lighting and drainage of the building.

All common and front brickwork in the walls, piers, arches, facing, lining, acking, corbelling, flues and elsewhere.

All the fireproof floor arch-blocks, floor-arches, furring-blocks, partition-blocks, roof-blocks and other fireproof work.

All the cut and other granite and stonework, including all rock-faced, moulded, carved and tooled work, bond-stones in piers, and the setting and cleaning of above.

All the blue stone in sills, lintels, bed-plates, coping, and elsewhere.

All the damp-proofing; also all the boxing and protection of work; also cutting, patching, pointing and cleaning down of all work inside and outside; and all grouting, whitewashing and all other necessary work.

said office, on or before the day and hour above named, which envelope shall be indorsed with the name or names of the person or persons presenting the same, the date of its presentation, and a statement of the work to which it relates.

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

The cement required under the contract must be "Portland" cement, fully up to the standard of the best brands imported, and average at least 400 pounds gross weight to the barrel.

The quantity to be delivered under this contract is about 8,000 barrels.

It is estimated that about 5,000 barrels of this cement will be required to be quick-setting, and that about 3,000 barrels will be slow-setting; and it is further estimated that the deliveries will be required to be made so that about 600 barrels per week, more or less, will be furnished in each week.

It is expected that about 3,000 barrels will be required to be delivered at West Fifty-seventh Street Yard, and that about 5,000 barrels will be required to be delivered at East Twenty-fourth Street Yard.

The contract is to be fully completed and to terminate on the 1st day of March, 1896.

The damages to be paid by the contractor for each day that the contract, or any part thereof, may be unfulfilled after the respective times specified for the fulfillment thereof may have expired, Sundays and holidays not to be excepted, are, by a clause in the contract, fixed and liquidated at Fifty Dollars per day.

The empty barrels will be relinquished to the contractor, as provided for in the specifications, and bidders must estimate the value of the empty barrels when considering the price for which they will furnish the cement under the contract.

Bidders will state in their estimates a price for each barrel of cement to be furnished, in conformity with the approved form of agreement and the specifications therein set forth, by which prices the bids will be tested. These prices are to cover all expenses of every kind involved in or incidental to the fulfillment of the contract, including any claim that may arise through delay, from any cause, in the receiving of the material by the Department. The award of the contract, if awarded, will be made to the bidder who is the lowest for doing the whole of the work, and whose estimate is regular in all respects.

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

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

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

Each estimate shall be accompanied by the consent, in writing, of two householders or freeholders in the City of New York, with their respective places of business or residence, to the effect that if the contract be awarded to the person or persons making the estimate, they will, on its being so awarded, become bound as his or their sureties for its faithful performance; and that if said person or persons shall omit or refuse to execute the contract, they will pay to the Corporation of the City of New York any difference between the sum to which said person or persons would be entitled upon its completion, and that which said 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 to be done by which the bids are tested. The consent above mentioned shall be accompanied by the oath or affirmation, in writing, of each of the persons signing the same, that he is a householder or freeholder in the City of New York, and is worth the amount of the security required for the completion of the contract over and above all his debts of every nature, and over and above his liabilities as bail, surety 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.

No estimate will be received or considered unless accompanied by either a certified check upon one of the State or National banks of the City of New York, drawn to the order of the Comptroller, or money to the amount of five per centum of the amount of 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.

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

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

THE RIGHT TO DECLINE ALL THE ESTIMATES IS RESERVED IF DEEMED FOR THE INTEREST OF THE CORPORATION OF THE CITY OF NEW YORK.

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

EDWARD C. O'BRIEN, EDWIN EINHSTEIN, JOHN MONKS, Commissioners of the Department of Docks.

Dated New York, June 27, 1895.

CORPORATION NOTICE.

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

List 4786, No. 1. Alteration and improvement to sewer in Thirty-third street, between East river and First avenue, connecting with sewer built by Department of Docks, and in First avenue, between Thirty-third and Thirty-fifth streets, with connections at Thirty-third, Thirty-fourth and Thirty-fifth streets.

List 4376, No. 2. Paving Thirtieth avenue, from Eighteenth to Twenty-third street, with granite-blocks and laying crosswalks (so far as the same is within the limits of grants of land under water).

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 First avenue, from Thirtieth to Forty-second street; both sides of Prospect place, from Fortieth to Forty-third street; both sides of Second avenue, from Twenty-ninth to Forty-fourth street; both sides of Third avenue, from Twenty-eighth to Forty-second street; east side of Third avenue, extending about 100 feet south of Twenty-eighth street; both sides of Lexington avenue, from Twenty-eighth to Thirty-eighth street; east side of Lexington avenue, from Thirtieth to Forty-second street; both sides of Fourth avenue and Park avenue, from Thirtieth to Thirty-seventh street; east side of Fourth avenue, from Twenty-eighth to Thirtieth street; east side of Park avenue, from Thirtieth to Thirty-eighth street; both sides of Madison avenue, from Thirty-first to Thirty-eighth street; east side of Fifth avenue, from Thirty-second to Thirty-sixth street, and from Thirty-seventh street to a point about 100 feet north of Thirty-seventh street; also both sides of Twenty-eighth street, extending about 120 feet easterly from Third avenue; north side of Twenty-eighth street, from Third to Fourth avenue; both sides of Twenty-ninth street, from Second to Fourth avenue; both sides of Thirtieth street, from Second to Fourth avenue; north side of Thirtieth street, from First to Second avenue; both sides of Thirty-first street, from First to Madison avenue; north side of Thirty-first street, from Madison to Fifth avenue; both sides of Thirty-second street, from First to Fifth avenue; both sides of Thirty-third street, from East river to Fifth avenue; both sides of Thirty-fourth, Thirty-fifth, Thirty-sixth and Thirty-seventh streets, from First to Fifth avenue; both sides of Thirty-eighth street, from First to Park avenue; both sides of Thirty-ninth street, extending about 103 feet east of Madison avenue; both sides of Thirtieth, Fortieth and Forty-first streets, from First to Lexington avenue, and both sides of Forty-second and Forty-third streets, from First to Second avenue.

No. 2. East side of Thirtieth avenue, from a point distant about 100 feet south of Eighteenth street to Twenty-third street, and to the extent of half the block at the intersecting streets.

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

The above-described lists will be transmitted, as provided by law, to the Board of Revision and Correction of Assessments, for confirmation on the 24th day of August, 1895.

CHARLES E. WENDT, Chairman, PATRICK M. HAVERTY, EDWARD CAHILL, HENRY A. GUMBLETON, Board of Assessors.

New York, July 24, 1895.

POLICE DEPARTMENT.

NEW YORK, July 25, 1895.

PUBLIC NOTICE IS HEREBY GIVEN THAT a Horse, the property of this Department, will be sold at Public Auction on Friday, August 9, 1895, at 10 o'clock A. M., by Van Tassel & Kearney, Auctioneers, at their stables, Nos. 130 and 132 East Thirtieth street.

By order of the Board.

WM. H. KIPP, Chief Clerk.

POLICE DEPARTMENT—CITY OF NEW YORK, 1895. OWNERS WANTED BY THE PROPERTY Clerk of the Police Department of the City of New York, No. 300 Mulberry street, Room No. 9, for the following property, now in his custody, without claimants: Boats, rope, iron, lead, male and female clothing, boots, shoes, wine, blankets, diamonds, canned goods, liquors, etc., also small amount money taken from prisoners and found by patrolmen of this Department.

JOHN F. HARRIOT, Property Clerk.

STREET CLEANING DEPT.

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, in the Criminal Court Building.

GEORGE E. WARING, JR., Commissioner of Street Cleaning.

NORMAL COLLEGE OF THE CITY.

SEALED PROPOSALS WILL BE RECEIVED BY the Executive Committee for the Care, etc., of the Normal College, at the Hall of the Board of Education, No. 146 Grand street, until 4 o'clock P. M. on Friday, August 2, 1895, for supplying the College buildings on Sixty-eighth and Sixty-ninth streets, and Lexington and Park avenues, with 500 tons, more or less, of Egg Coal; 20 tons, more or less, of Stove Coal; 15 tons, more or less, of Nut Coal mixed, and 5 tons, more or less, of Nut Coal, all to be white ash coal, 2,240 pounds to the ton, to be screened and stored in the bins by the contractor; the bidder to name the mine from which the coal is to be supplied; the successful bidder to present his original bill of lading.

The Executive Committee reserves 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 as sureties.

Proposals to be addressed, "Executive Committee, Normal College."

CHAS. BULKLEY HUBBELL, Chairman Executive Committee.

ARTHUR McMULLIN, Secretary.

Dated New York, July 20, 1895.

SUPREME COURT.

In the matter of the application of the Board of Education, by the Counsel to the Corporation of the City of New York, relative to acquiring title by The Mayor, Aldermen and Commonalty of the City of New York, to certain lands at the northwesterly corner of NINETEENTH STREET and FIRST AVENUE, in the Twelfth Ward of said city, duly selected and approved by said Board as a site for school purposes, under and in pursuance of the provisions of chapter 191 of the Laws of 1888, as amended by chapter 35 of the Laws of 1890.

PURSUANT TO THE PROVISIONS OF CHAPTER 191 of the Laws of 1888, as amended by chapter 35 of the Laws of 1890, 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, at the County Court-house, in the City of New York, on the 22d day of August, 1895, 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 in the above-entitled matter.

The nature and extent of the improvement hereby intended is the acquisition of title by The Mayor, Aldermen and Commonalty of the City of New York to certain lands and premises, with the buildings thereon

and the appurtenances thereto belonging, at the northwesterly corner of Ninety-first street and First avenue, in the Twelfth Ward of said city, in fee simple absolute, the same to be converted, appropriated and used to and for the purposes specified in said chapter 191 of the Laws of 1888, as amended by said chapter 35 of the Laws of 1890, said property having been duly selected and approved by the Board of Education as a site for school purposes, under and in pursuance of the provisions of said chapter 191 of the Laws of 1888, as amended by said chapter 35 of the Laws of 1890, being the following described lots, pieces or parcels of land, namely:

All those certain lots, pieces or parcels of land situate, lying and being in the Twelfth Ward of the City of New York, which, taken together, are bounded and described as follows:

Beginning at a point formed by the intersection of the northerly line of Ninety-first street with the westerly line of First avenue; running thence westerly along the northerly line of Ninety-first street 150 feet; thence northerly and parallel with First avenue 100 feet 8 1/2 inches to the centre line of the block between Ninety-first and Ninety-second streets; thence easterly and parallel with Ninety-first street 50 feet; thence southerly and parallel with First avenue 8 1/2 inches; thence easterly and parallel with Ninety-first street 100 feet to the westerly line of First avenue; thence southerly along the said westerly line of First avenue 100 feet to the point or place of beginning.

Dated New York, July 29, 1895.

FRANCIS M. SCOTT, Counsel to the Corporation, No. 2 Tryon Row, New York City.

In the matter of the application of the Board of Education, by the Counsel to the Corporation of the City of New York, relative to acquiring title by The Mayor, Aldermen and Commonalty of the City of New York, to certain lands on EAST BROADWAY, SCAMMEL, HENRY and GOUVERNEUR STREETS, in the Seventh Ward of said city, duly selected and approved by said Board as a site for school purposes, under and in pursuance of the provisions of chapter 191 of the Laws of 1888, as amended by chapter 35 of the Laws of 1890.

PURSUANT TO THE PROVISIONS OF CHAPTER 191 of the Laws of 1888, as amended by chapter 35 of the Laws of 1890, 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, at the County Court-house, in the City of New York, on the 22d day of August, 1895, 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 in the above-entitled matter.

The nature and extent of the improvement hereby intended is the acquisition of title by The Mayor, Aldermen and Commonalty of the City of New York, to certain lands and premises, with the buildings thereon and the appurtenances thereto belonging, on East Broadway, Scammel, Henry and Gouverneur streets, in the Seventh Ward of said city, in fee simple absolute, the same to be converted, appropriated and used to and for the purposes specified in said chapter 191 of the Laws of 1888, as amended by said chapter 35 of the Laws of 1890, said property having been duly selected and approved by the Board of Education as a site for school purposes, under and in pursuance of the provisions of said chapter 191 of the Laws of 1888, as amended by said chapter 35 of the Laws of 1890, being the following described lots, pieces or parcels of land, namely:

All those certain lots, pieces or parcels of land situate, lying and being in the Seventh Ward of the City of New York, which, taken together, are bounded and described as follows:

Beginning at a point formed by the intersection of the northerly side of Henry street with the westerly side of Scammel street; running thence westerly along said northerly side of Henry street 131 feet 8 inches to the easterly side of Gouverneur street; thence northerly along said easterly side of Gouverneur street 163 feet 5 inches to the southerly side of East Broadway; thence easterly along said southerly side of East Broadway 133 feet to the westerly side of Scammel street; thence southerly along said westerly side of Scammel street 159 feet 8 1/2 inches to the point or place of beginning.

Dated New York, July 29, 1895.

FRANCIS M. SCOTT, Counsel to the Corporation, No. 2 Tryon Row, New York City.

In the matter of the application of the Board of Education, by the Counsel to the Corporation of the City of New York, relative to acquiring title by The Mayor, Aldermen and Commonalty of the City of New York, to certain lands on EAST ONE HUNDRED AND FORTY-NINTH STREET, BEACH and UNION AVENUES, in the Twenty-third Ward of said city, duly selected and approved by said Board as a site for school purposes, under and in pursuance of the provisions of chapter 191 of the Laws of 1888, as amended by chapter 35 of the Laws of 1890.

PURSUANT TO THE PROVISIONS OF CHAPTER 191 of the Laws of 1888, as amended by chapter 35 of the Laws of 1890, 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, at the County Court-house, in the City of New York, on the 22d day of August, 1895, 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 in the above-entitled matter.

The nature and extent of the improvement hereby intended is the acquisition of title by The Mayor, Aldermen and Commonalty of the City of New York to certain lands and premises, with the buildings thereon and the appurtenances thereto belonging, on East One Hundred and Forty-ninth street, Beach and Union avenues, in the Twenty-third Ward of said city, in fee simple absolute, the same to be converted, appropriated and used to and for the purposes specified in said chapter 191 of the Laws of 1888, as amended by said chapter 35 of the Laws of 1890, said property having been duly selected and approved by the Board of Education as a site for school purposes, under and in pursuance of the provisions of said chapter 191 of the Laws of 1888, as amended by said chapter 35 of the Laws of 1890, being the following described lots, pieces or parcels of land, namely:

All those certain lots, pieces or parcels of land situate, lying and being in the Twenty-third Ward of the City of New York, which, taken together, are bounded and described as follows:

Beginning at a point formed by the intersection of the northerly side of East One Hundred and Forty-ninth street with the westerly side of Union avenue; running thence westerly along the said northerly side of One Hundred and Forty-ninth street 200 feet to the easterly side of Beach avenue; thence northerly along the said easterly side of Beach avenue 175 feet; thence easterly and parallel to the northerly side of One Hundred and Forty-ninth street 200 feet to the westerly side of Union avenue; thence southerly along the westerly side of Union avenue 175 feet to the point or place of beginning.

Dated New York, July 29, 1895.

FRANCIS M. SCOTT, Counsel to the Corporation, No. 2 Tryon Row, New York City.

In the matter of the application of the Board of Education, by the Counsel to the Corporation of the City of New York, relative to acquiring title by The Mayor, Aldermen and Commonalty of the City of New York, to certain lands on ST. NICHOLAS AVENUE, ONE HUNDRED AND TWENTY-SIXTH AND ONE HUNDRED AND TWENTY-SEVENTH STREETS, in the Twelfth Ward of said city, duly selected and approved by said Board as a site for school purposes, under and in pursuance of the provisions of chapter 191 of the Laws of 1888, as amended by chapter 35 of the Laws of 1890.

PURSUANT TO THE PROVISIONS OF CHAPTER 191 of the Laws of 1888, as amended by chapter 35 of the Laws of 1890, 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, at the County Court-house, in the City of New York, on the 22d day of August, 1895, 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 in the above-entitled matter.

The nature and extent of the improvement hereby intended is the acquisition of title by The Mayor, Aldermen and Commonalty of the City of New York to certain lands and premises, with the buildings thereon and the appurtenances thereto belonging, on St. Nicholas avenue, One Hundred and Twenty-sixth and One Hundred and Twenty-seventh streets, in the Twelfth Ward of said City, in fee simple absolute, the same to be converted, appropriated and used to and for the purposes specified in said chapter 191 of the Laws of 1888, as amended by said chapter 35 of the Laws of 1890, said property having been duly selected and approved by the Board of Education as a site for school purposes, under and in pursuance of the provisions of said chapter 191 of the Laws of 1888, as amended by said chapter 35 of the Laws of 1890, being the following described lots, pieces or parcels of land, namely:

All those certain lots, pieces or parcels of land situate, lying and being in the Twelfth Ward of the City of New York, which, taken together, are bounded and described as follows:

Beginning at a point formed by the intersection of the northerly line of One Hundred and Twenty-sixth street with the westerly line of St. Nicholas avenue; running thence westerly along the northerly line of One Hundred and Twenty-sixth street 208 feet 11 1/2 inches to a point distant easterly 275 feet from the easterly line of Convent avenue; thence northerly and parallel with Convent avenue 99 feet 11 inches to the centre line of the block between One Hundred and Twenty-sixth and One Hundred and Twenty-seventh streets; thence easterly along said centre line and parallel with One Hundred and Twenty-sixth street 25 feet; thence northerly and parallel with Convent avenue 99 feet 11 inches to the southerly line of One Hundred and Twenty-seventh street; thence easterly along said southerly line of One Hundred and Twenty-seventh street 113 feet 8 1/2 inches to the westerly line of St. Nicholas avenue; thence southerly along said westerly line of St. Nicholas avenue 202 feet 10 1/2 inches to the point or place of beginning.

Dated New York, July 29, 1895.

FRANCIS M. SCOTT, Counsel to the Corporation, No. 2 Tryon Row, New York City.

In the matter of the application of the Board of Education, by the Counsel to the Corporation of the City of New York, relative to acquiring title by The Mayor, Aldermen and Commonalty of the City of New York, to certain lands on RIVINGTON, FORSYTH and ELDRIDGE STREETS, in the Tenth Ward of said city, duly selected and approved by said Board as a site for school purposes, under and in pursuance of the provisions of chapter 191 of the Laws of 1888, as amended by chapter 35 of the Laws of 1890.

PURSUANT TO THE PROVISIONS OF CHAPTER 191 of the Laws of 1888, as amended by chapter 35 of the Laws of 1890, 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, at the County Court-house, in the City of New York, on the 22d day of August, 1895, 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 in the above-entitled matter.

The nature and extent of the improvement hereby intended is the acquisition of title by The Mayor, Aldermen and Commonalty of the City of New York to certain lands and premises, with the buildings thereon and the appurtenances thereto belonging, on Rivington, Forsyth and Eldridge streets, in the Tenth Ward of said city, in fee simple absolute, the same to be converted, appropriated and used to and for the purposes specified in said chapter 191 of the Laws of 1888, as amended by said chapter 35 of the Laws of 1890, said property having been duly selected and approved by the Board of Education as a site for school purposes, under and in pursuance of the provisions of said chapter 191 of the Laws of 1888, as amended by said chapter 35 of the Laws of 1890, being the following described lots, pieces or parcels of land, namely:

All those certain lots, pieces or parcels of land situate, lying and being in the Tenth Ward of the City of New York, which, taken together, are bounded and described as follows:

Beginning at a point formed by the intersection of the southerly side of Rivington street with the easterly side of Forsyth street; running thence easterly along the southerly side of Rivington street 200 feet 1 inch to the westerly side of Eldridge street; thence southerly along the westerly side of Eldridge street 99 feet 4 inches; thence westerly 50 feet 2 inches to a point distant 99 feet 3 inches southerly from the southerly side of Rivington street; thence southerly and parallel with the westerly side of Eldridge street 9 inches; thence westerly and parallel with the southerly side of Rivington street 150 feet 1 inch to the easterly side of Forsyth street; thence northerly along said easterly side of Forsyth street 200 feet to the point or place of beginning.

Dated New York, July 29, 1895.

FRANCIS M. SCOTT, Counsel to the Corporation, No. 2 Tryon Row, New York City.

In the matter of the application of the Board of Education, by the Counsel to the Corporation of the City of New York, relative to acquiring title by The Mayor, Aldermen and Commonalty of the City of New York, to certain lands on the northerly side of NINETEENTH STREET and the southerly side of TWENTIETH STREET, between First and Second avenues, in the Eighteenth Ward of said city, duly selected and approved by said Board as a site for school purposes, under and in pursuance of the provisions of chapter 191 of the Laws of 1888, as amended by chapter 35 of the Laws of 1890.

PURSUANT TO THE PROVISIONS OF CHAPTER 191 of the Laws of 1888, as amended by chapter 35 of the Laws of 1890, 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, at the County Court-house, in the City of New York, on the 22d day of August, 1895, 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 in the above-entitled matter.

The nature and extent of the improvement hereby intended is the acquisition of title by The Mayor, Aldermen and Commonalty of the City of New York to certain lands and premises, with the buildings thereon and the appurtenances thereto belonging, on the northerly side of Nineteenth street and the southerly side of Twentieth street, between First and Second avenues, in the Eighteenth Ward of said city, in fee simple absolute, the same to be converted, appropriated and used to and for the purposes specified in said chapter 191 of the Laws of 1888, as amended by said chapter 35 of the Laws of 1890, said property having been duly selected and approved by the Board of Education as a site for school purposes, under and in pursuance of the provisions of said chapter 191 of the Laws of 1888, as amended by said chapter 35 of the Laws of 1890, being the following described lots, pieces or parcels of land, namely:

All those certain lots, pieces or parcels of land situate, lying and being in the Eighteenth Ward of the City of New York, which, taken together, are bounded and described as follows:

Beginning at a point on the northerly side of East Nineteenth street, distant westerly 380 feet from the intersection of the westerly side of First avenue with the northerly side of Nineteenth street; running thence westerly and along said northerly side of Nineteenth street 36 feet 8 inches; thence northerly and parallel with the said westerly side of First avenue 92 feet to the cen-

tre line of the block between Nineteenth and Twentieth streets; thence westerly and along said centre line of the block 79 feet 4 inches; thence northerly and parallel with the said easterly side of First avenue 92 feet to the southerly side of Twentieth street; thence easterly along said southerly side of Twentieth street 116 feet to a point distant 380 feet westerly from the said westerly side of First avenue, which point is also the westerly line of the site of what was formerly Primary School No. 28; thence southerly and parallel with First avenue, and part of the way along said site of what was formerly Primary School No. 28 184 feet to the northerly side of Nineteenth street to the point or place of beginning.

Dated New York, July 29, 1895.
FRANCIS M. SCOTT, Counsel to the Corporation,
No. 2 Tryon Row, New York City.

In the matter of the application of the Board of Education, by the Counsel to the Corporation of the City of New York, relative to acquiring title, by The Mayor, Aldermen and Commonalty of the City of New York, to certain lands on VARICK, NORTH MOORE and BEACH STREETS, in the Fifth Ward of said city, duly selected and approved by said Board as a site for school purposes, under and in pursuance of the provisions of chapter 191 of the Laws of 1888, as amended by chapter 35 of the Laws of 1890.

PURSUANT TO THE PROVISIONS OF CHAPTER 191 of the Laws of 1888, as amended by chapter 35 of the Laws of 1890, 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, at the County Court-house, in the City of New York, on the 22d day of August, 1895, 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 in the above-entitled matter.

The nature and extent of the improvement hereby intended is the acquisition of title by The Mayor, Aldermen and Commonalty of the City of New York to certain lands and premises, with the buildings thereon and the appurtenances thereto belonging, on Varick, North Moore and Beach streets, in the Fifth Ward of said city, in fee simple absolute, the same to be converted, appropriated and used to and for the purposes specified in said chapter 191 of the Laws of 1888, as amended by said chapter 35 of the Laws of 1890, said property having been duly selected and approved by the Board of Education as a site for school purposes, under and in pursuance of the provisions of said chapter 191 of the Laws of 1888, as amended by said chapter 35 of the Laws of 1890, being the following described lots, pieces or parcels of land, namely:

All those certain lots, pieces or parcels of land situate, lying and being in the Fifth Ward of the City of New York, which, taken together, are bounded and described as follows:

Beginning at the corner formed by the intersection of the northerly line of North Moore street with the westerly line of Varick street; running thence westerly along said northerly line of North Moore street 135 feet; thence northerly and parallel with the said westerly line of Varick street 175 feet 2 1/4 inches to the southerly line of Beach street; thence easterly along said southerly line of Beach street 135 feet to the westerly line of Varick street; thence southerly along said westerly line of Varick street 175 feet to the point or place of beginning.

Dated New York, July 29, 1895.
FRANCIS M. SCOTT, Counsel to the Corporation,
No. 2 Tryon Row, New York City.

In the matter of the application of The Mayor, Aldermen and Commonalty of the City of New York, relative to acquiring title, wherever the same has not been heretofore acquired, to the lands, tenements and hereditaments required for the purpose of opening EAST ONE HUNDRED AND SIXTY-THIRD STREET (although not yet named by proper authority), from Morris avenue to Railroad avenue, West, as the same has been heretofore laid out and designated as a first-class street or road, in the Twenty-third Ward of the City of New York.

NOTICE IS HEREBY GIVEN THAT WE, THE undersigned, were appointed by an order of the Supreme Court, bearing date the 24th day of June, 1895, Commissioners of Estimate and Assessment, for the purpose of making a just and equitable estimate and assessment of the loss and damage, if any, or of the benefit and advantage, if any, as the case may be, to the respective owners, lessees, parties and persons respectively entitled unto or interested in the lands, tenements and hereditaments required for the purpose by and in consequence of opening the above-mentioned street or avenue, the same being particularly set forth and described in the petition of The Mayor, Aldermen and Commonalty of the City of New York, and also in the notice of the application for the said order thereto attached, filed herein in the office of the Clerk of the City and County of New York on the 27th day of June, 1895; and a just and equitable estimate and assessment of the value of the benefit and advantage of said street or avenue so to be opened or laid out and formed, to the respective owners, lessees, parties and persons respectively entitled unto or interested in the said respective lands, tenements, hereditaments and premises not required for the purpose of opening, laying out and forming the same, but benefited thereby, and of ascertaining and defining the extent and boundaries of the respective tracts or parcels of land to be taken or to be assessed therefor, and of performing the trusts and duties required of us by chapter 16, title 5, of the act entitled "An act to consolidate into one act and to declare the special and local laws affecting public interests in the City of New York," passed July 1, 1882, and the acts or parts of acts in addition thereto or amendatory thereof.

All parties and persons interested in the real estate taken or to be taken for the purpose of opening the said street or avenue, or affected thereby, and having any claim or demand on account thereof, are hereby required to present the same, duly verified, to us, the undersigned Commissioners of Estimate and Assessment, at our office, Room No. 1, fourth floor, No. 2 Tryon Row, in the City of New York, with such affidavits or other proofs as the said owners or claimants may desire, within twenty days after the date of this notice.

And we, the said Commissioners, will be in attendance at our said office on the 10th day of September, 1895, at 10 o'clock in the forenoon of that day, to hear the said parties and persons in relation thereto. And at such time and place, and at such further or other time and place as we may appoint, we will hear such owners in relation thereto and examine the proofs of such claimant or claimants, or such additional proofs and allegations as may then be offered by such owner, or on behalf of The Mayor, Aldermen and Commonalty of the City of New York.

Dated New York, June 27, 1895.
R. G. MONROE, B. PERKINS, LAWRENCE GODKIN, Commissioners.
HENRY DE FOREST BALDWIN, Clerk.

In the matter of the application of The Mayor, Aldermen and Commonalty of the City of New York, relative to acquiring title, wherever the same has not been heretofore acquired, to the lands, tenements and hereditaments required for the purpose of opening EAST ONE HUNDRED AND SIXTY-FIFTH STREET (although not yet named by proper authority), from Webster avenue to Third avenue, as the same has been heretofore laid out and designated as a first-class street or road, in the Twenty-third Ward of the City of New York.

NOTICE IS HEREBY GIVEN THAT WE, THE undersigned, were appointed by an order of the Supreme Court, bearing date the 24th day of June, 1895, Commissioners of Estimate and Assessment for the purpose of making a just and equitable estimate and assessment of the loss and damage, if any, or of the benefit and advantage, if any, as the case may be, to the respective owners, lessees, parties and persons respectively entitled unto or interested in the lands, tenements and hereditaments and premises required for the purpose by and in consequence of opening the above-mentioned street or avenue, the same being particularly

set forth and described in the petition of The Mayor, Aldermen and Commonalty of the City of New York, and also in the notice of the application for the said order thereto attached, filed herein in the office of the Clerk of the City and County of New York, on the 27th day of June, 1895; and a just and equitable estimate and assessment of the value of the benefit and advantage of said street or avenue so to be opened or laid out and formed, to the respective owners, lessees, parties and persons respectively entitled unto or interested in the said respective lands, tenements, hereditaments and premises not required for the purpose of opening, laying out and forming the same, but benefited thereby, and of ascertaining and defining the extent and boundaries of the respective tracts or parcels of land to be taken or to be assessed therefor, and of performing the trusts and duties required of us by chapter 16, title 5, of the act entitled "An act to consolidate into one act and to declare the special and local laws affecting public interests in the City of New York," passed July 1, 1882, and the acts or parts of acts in addition thereto or amendatory thereof.

All parties and persons interested in the real estate taken or to be taken for the purpose of opening the said street or avenue, or affected thereby, and having any claim or demand on account thereof, are hereby required to present the same, duly verified, to us, the undersigned Commissioners of Estimate and Assessment, at our office, Room No. 1, fourth floor, No. 2 Tryon Row, in the City of New York, with such affidavits or other proofs as the said owners or claimants may desire, within twenty days after the date of this notice.

And we, the said Commissioners, will be in attendance at our said office on the 10th day of September, 1895, at 10.15 o'clock in the forenoon of that day, to hear the said parties and persons in relation thereto. And at such time and place, and at such further or other time and place as we may appoint, we will hear such owners in relation thereto and examine the proofs of such claimant or claimants, or such additional proofs and allegations as may then be offered by such owner, or on behalf of The Mayor, Aldermen and Commonalty of the City of New York.

Dated New York, July 27, 1895.
R. G. MONROE, B. PERKINS, WM. H. MCCARTHY, Commissioners.
HENRY DE FOREST BALDWIN, Clerk.

In the matter of the application of The Mayor, Aldermen and Commonalty of the City of New York, relative to acquiring title, wherever the same has not been heretofore acquired, to the lands, tenements and hereditaments required for the purpose of opening TWO HUNDRED AND FIFTH STREET (although not yet named by proper authority), between Tenth avenue and the United States channel line, Harlem river, as the same has been heretofore laid out and designated as a first-class street or road, in the Twelfth Ward of the City of New York.

NOTICE IS HEREBY GIVEN THAT WE, THE undersigned, were appointed by an order of the Supreme Court, bearing date the 7th day of June, 1893, Commissioners of Estimate and Assessment for the purpose of making a just and equitable estimate and assessment of the loss and damage, if any, or of the benefit and advantage, if any, as the case may be, to the respective owners, lessees, parties and persons respectively entitled unto or interested in the lands, tenements, hereditaments and premises required for the purpose by and in consequence of opening the above-mentioned street or avenue, the same being particularly set forth and described in the petition of The Mayor, Aldermen and Commonalty of the City of New York, and also in the notice of the application for the said order thereto attached, filed herein in the office of the Clerk of the City and County of New York, on the 27th day of June, 1895, and a just and equitable estimate and assessment of the value of the benefit and advantage of said street or avenue so to be opened or laid out and formed, to the respective owners, lessees, parties and persons respectively entitled unto or interested in the said respective lands, tenements, hereditaments and premises not required for the purpose of opening, laying out and forming the same, but benefited thereby, and of ascertaining and defining the extent and boundaries of the respective tracts or parcels of land to be taken or to be assessed therefor, and of performing the trusts and duties required of us by chapter 16, title 5, of the act entitled "An act to consolidate into one act and to declare the special and local laws affecting public interests in the City of New York," passed July 1, 1882, and the acts or parts of acts in addition thereto or amendatory thereof.

All parties and persons interested in the real estate taken or to be taken for the purpose of opening the said street or avenue, or affected thereby, and having any claim or demand on account thereof, are hereby required to present the same, duly verified, to us, the undersigned Commissioners of Estimate and Assessment, at our office, Room No. 1, fourth floor, No. 2 Tryon Row, in the City of New York, with such affidavits or other proofs as the said owners or claimants may desire, within twenty days after the date of this notice.

And we, the said Commissioners, will be in attendance at our said office on the 9th day of September, 1895, at 10 o'clock in the forenoon of that day, to hear the said parties and persons in relation thereto. And at such time and place, and at such further or other time and place as we may appoint, we will hear such owners in relation thereto and examine the proofs of such claimant or claimants, or such additional proofs and allegations as may then be offered by such owner, or on behalf of The Mayor, Aldermen and Commonalty of the City of New York.

Dated New York, July 27, 1895.
FRANKLIN BIEN, GEORGE E. HYATT, WILLIAM T. GRAY, Commissioners.
HENRY DE FOREST BALDWIN, Clerk.

In the matter of the application of The Mayor, Aldermen and Commonalty of the City of New York, relative to acquiring title, wherever the same has not been heretofore acquired, to the lands, tenements and hereditaments required for the purpose of opening TELLER AVENUE (although not yet named by proper authority), from Railroad avenue, West, to East One Hundred and Sixty-fourth street, as the same has been heretofore laid out and designated as a first-class street or road, in the Twenty-third Ward of the City of New York.

NOTICE IS HEREBY GIVEN THAT WE, THE undersigned, were appointed by an order of the Supreme Court, bearing date the 10th day of May, 1895, Commissioners of Estimate and Assessment for the purpose of making a just and equitable estimate and assessment of the loss and damage, if any, or of the benefit and advantage, if any, as the case may be, to the respective owners, lessees, parties and persons respectively entitled unto or interested in the lands, tenements, hereditaments and premises required for the purpose by and in consequence of opening the above-mentioned street or avenue, the same being particularly set forth and described in the petition of The Mayor, Aldermen and Commonalty of the City of New York, and also in the notice of the application for the said order thereto attached, filed herein in the office of the Clerk of the City and County of New York, on the 27th day of June, 1895; and a just and equitable estimate and assessment of the value of the benefit and advantage of said street or avenue so to be opened or laid out and formed, to the respective owners, lessees, parties and persons respectively entitled unto or interested in the said respective lands, tenements, hereditaments and premises not required for the purpose of opening, laying out and forming the same, but benefited thereby, and of ascertaining and defining the extent and boundaries of the respective tracts or parcels of land to be taken or to be assessed therefor, and of performing the trusts and duties required of us by chapter 16, title 5, of the act entitled "An act to consolidate into one act and to declare the special and local laws affecting public interests in the City of New York," passed July 1, 1882, and the acts or parts of acts in addition thereto or amendatory thereof.

Dated New York, June 27, 1895.
R. G. MONROE, B. PERKINS, LAWRENCE GODKIN, Commissioners.
HENRY DE FOREST BALDWIN, Clerk.

In the matter of the application of The Mayor, Aldermen and Commonalty of the City of New York, relative to acquiring title, wherever the same has not been heretofore acquired, to the lands, tenements and hereditaments required for the purpose of opening EAST ONE HUNDRED AND SIXTY-FIFTH STREET (although not yet named by proper authority), from Webster avenue to Third avenue, as the same has been heretofore laid out and designated as a first-class street or road, in the Twenty-third Ward of the City of New York.

NOTICE IS HEREBY GIVEN THAT WE, THE undersigned, were appointed by an order of the Supreme Court, bearing date the 24th day of June, 1895, Commissioners of Estimate and Assessment for the purpose of making a just and equitable estimate and assessment of the loss and damage, if any, or of the benefit and advantage, if any, as the case may be, to the respective owners, lessees, parties and persons respectively entitled unto or interested in the lands, tenements and hereditaments and premises required for the purpose by and in consequence of opening the above-mentioned street or avenue, the same being particularly

All parties and persons interested in the real estate taken or to be taken for the purpose of opening the said street or avenue, or affected thereby, and having any claim or demand on account thereof, are hereby required to present the same, duly verified, to us, the undersigned Commissioners of Estimate and Assessment, at our office, Room No. 1, fourth floor, No. 2 Tryon Row, in the City of New York, with such affidavits or other proofs as the said owners or claimants may desire, within twenty days after the date of this notice.

And we, the said Commissioners, will be in attendance at our said office on the 10th day of September, 1895, at 2 o'clock in the afternoon of that day, to hear the said parties and persons in relation thereto. And at such time and place, and at such further or other time and place as we may appoint, we will hear such owners in relation thereto and examine the proofs of such claimant or claimants, or such additional proofs and allegations as may then be offered by such owner, or on behalf of The Mayor, Aldermen and Commonalty of the City of New York.

Dated New York, July 27, 1895.
CHARLES D. BURRILL, FRANKLIN BIEN, A. M. DRYFOOS, Commissioners.
HENRY DE FOREST BALDWIN, Clerk.

In the matter of the application of The Mayor, Aldermen and Commonalty of the City of New York, relative to acquiring title, wherever the same has not been heretofore acquired, to the lands, tenements and hereditaments required for the purpose of opening EAST ONE HUNDRED AND SIXTY-SECOND STREET (although not yet named by proper authority), from Morris avenue to Railroad avenue, West, as the same has been heretofore laid out and designated as a first-class street or road, in the Twenty-third Ward of the City of New York.

NOTICE IS HEREBY GIVEN THAT WE, THE undersigned, were appointed by an order of the Supreme Court, bearing date the 10th day of May, 1895, Commissioners of Estimate and Assessment for the purpose of making a just and equitable estimate and assessment of the loss and damage, if any, or of the benefit and advantage, if any, as the case may be, to the respective owners, lessees, parties and persons respectively entitled unto or interested in the lands, tenements, hereditaments and premises required for the purpose by and in consequence of opening the above-mentioned street or avenue, the same being particularly set forth and described in the petition of The Mayor, Aldermen and Commonalty of the City of New York, and also in the notice of the application for the said order thereto attached, filed herein in the office of the Clerk of the City and County of New York, on the 27th day of June, 1895, and a just and equitable estimate and assessment of the value of the benefit and advantage of said street or avenue so to be opened or laid out and formed, to the respective owners, lessees, parties and persons respectively entitled unto or interested in the said respective lands, tenements, hereditaments and premises not required for the purpose of opening, laying out and forming the same, but benefited thereby, and of ascertaining and defining the extent and boundaries of the respective tracts or parcels of land to be taken or to be assessed therefor, and of performing the trusts and duties required of us by chapter 16, title 5, of the act entitled "An act to consolidate into one act and to declare the special and local laws affecting public interests in the City of New York," passed July 1, 1882, and the acts or parts of acts in addition thereto or amendatory thereof.

All parties and persons interested in the real estate taken or to be taken for the purpose of opening the said street or avenue, or affected thereby, and having any claim or demand on account thereof, are hereby required to present the same, duly verified, to us, the undersigned Commissioners of Estimate and Assessment, at our office, Room No. 1, fourth floor, No. 2 Tryon Row, in the City of New York, with such affidavits or other proofs as the said owners or claimants may desire, within twenty days after the date of this notice.

And we, the said Commissioners, will be in attendance at our said office on the 4th day of September, 1895, at 10.30 o'clock in the forenoon of that day, to hear the said parties and persons in relation thereto. And at such time and place, and at such further or other time and place as we may appoint, we will hear such owners in relation thereto and examine the proofs of such claimant or claimants, or such additional proofs and allegations as may then be offered by such owner, or on behalf of The Mayor, Aldermen and Commonalty of the City of New York.

Dated New York, July 25, 1895.
MICHAEL FENNELLY, JOSEPH RILEY, CHARLES D. BURRILL, Commissioners.
H. DE F. BALDWIN, Clerk.

In the matter of the application of the Board of Street Opening and Improvement of the City of New York, for and on behalf of The Mayor, Aldermen and Commonalty of the City of New York, relative to acquiring title, wherever the same has not been heretofore acquired, to the lands, tenements and hereditaments required for the purpose of opening POST AVENUE (although not yet named by proper authority), between Dyckman street and Tenth avenue, as the same has been heretofore laid out and designated as a first-class street or road, in the Twelfth Ward of the City of New York.

NOTICE IS HEREBY GIVEN THAT WE, THE undersigned, were appointed by an order of the Supreme Court, bearing date the 7th day of June, 1893, Commissioners of Estimate and Assessment for the purpose of making a just and equitable estimate and assessment of the loss and damage, if any, or of the benefit and advantage, if any, as the case may be, to the respective owners, lessees, parties and persons respectively entitled unto or interested in the lands, tenements, hereditaments and premises required for the purpose by and in consequence of opening the above-mentioned street or avenue, the same being particularly set forth and described in the petition of The Mayor, Aldermen and Commonalty of the City of New York, and also in the notice of the application for the said order thereto attached, filed herein in the office of the Clerk of the City and County of New York on the 27th day of June, 1895; and a just and equitable estimate and assessment of the value of the benefit and advantage of said street or avenue so to be opened or laid out and formed, to the respective owners, lessees, parties and persons respectively entitled unto or interested in the said respective lands, tenements, hereditaments and premises not required for the purpose of opening, laying out and forming the same, but benefited thereby, and of ascertaining and defining the extent and boundaries of the respective tracts or parcels of land to be taken or to be assessed therefor, and of performing the trusts and duties required of us by chapter 16, title 5, of the act entitled "An Act to consolidate into one act and to declare the special and local laws affecting public interests in the City of New York," passed July 1, 1882, and the acts or parts of acts in addition thereto or amendatory thereof.

All parties and persons interested in the real estate taken or to be taken for the purpose of opening the said street or avenue, or affected thereby, and having any claim or demand on account thereof, are hereby required to present the same, duly verified, to us, the undersigned Commissioners of Estimate and Assessment, at our office, Room No. 1, fourth floor, No. 2 Tryon Row, in the City of New York, with such affidavits or other proofs as the said owners or claimants may desire, within twenty days after the date of this notice.

And we, the said Commissioners, will be in attendance at our said office on the 5th day of September, 1895, at 10 o'clock in the forenoon of that day, to hear the said parties and persons in relation thereto. And at such time and place, and at such further or other time and place as we may appoint, we will hear such owners in relation thereto and examine the proofs of such claimant or claimants, or such additional proofs and allegations as may then be offered by such owner, or on behalf of The Mayor, Aldermen and Commonalty of the City of New York.

Dated New York, July 25, 1895.
CHARLES H. TRUAX, JOHN DEWITT WARNER, JOSEPH RILEY, Commissioners.
H. DE F. BALDWIN, Clerk.

In the matter of the application of the Board of Street Opening and Improvement of the City of New York, for and on behalf of The Mayor, Aldermen and Commonalty of the City of New York, relative to acquiring title, wherever the same has not been heretofore acquired, to the lands, tenements and hereditaments required for the purpose of opening CAMMANN STREET (although not yet named by proper authority), from Harlem River terrace to Fordham road, 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.

NOTICE IS HEREBY GIVEN THAT WE, THE undersigned, were appointed by an order of the Supreme Court, bearing date the 10th day of May, 1895, Commissioners of Estimate and Assessment for the purpose of making a just and equitable estimate and assessment of the loss and damage, if any, or of the benefit and advantage, if any, as the case may be, to the respective owners, lessees, parties and persons respectively entitled unto or interested in the lands, tenements, hereditaments and premises required for the purpose by and in consequence of opening the above-mentioned street or avenue, the same being particularly

set forth and described in the petition of The Mayor, Aldermen and Commonalty of the City of New York, and also in the notice of the application for the said order thereto attached, filed herein in the office of the Clerk of the City and County of New York, on the 27th day of June, 1895; and a just and equitable estimate and assessment of the value of the benefit and advantage of said street or avenue so to be opened or laid out and formed, to the respective owners, lessees, parties and persons respectively entitled unto or interested in the said respective lands, tenements, hereditaments and premises not required for the purpose of opening, laying out and forming the same, but benefited thereby, and of ascertaining and defining the extent and boundaries of the respective tracts or parcels of land to be taken or to be assessed therefor, and of performing the trusts and duties required of us by chapter 16, title 5, of the act entitled "An act to consolidate into one act and to declare the special and local laws affecting public interests in the City of New York," passed July 1, 1882, and the acts or parts of acts in addition thereto or amendatory thereof.

In the matter of the application of the Board of Street Opening and Improvement of the City of New York, for and on behalf of The Mayor, Aldermen and Commonalty of the City of New York, relative to acquiring title, wherever the same has not been heretofore acquired, to EAST ONE HUNDRED AND THIRTY-SEVENTH STREET (although not yet named by proper authority), extending from Rider avenue to the Southern Boulevard, 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.

NOTICE IS HEREBY GIVEN THAT THE BILL of costs, charges and expenses incurred by reason of the proceedings in the above-entitled matter, will be presented for taxation to one of the Justices of the Supreme Court, at the Chambers thereof, in the County Court-house, in the City of New York, on the 5th day of August, 1895, at 10.30 o'clock in the forenoon of that day, or as soon thereafter as counsel can be heard thereon; and that the said bill of costs, charges and expenses has been deposited in the office of the County Clerk, there to remain for and during the space of ten days.

Dated New York, July 24, 1895.
JAMES L. WELLS, PATRICK A. McMANUS, JOHN H. SPELLMAN, Commissioners.
JOHN P. DUNN, Clerk.

In the matter of the application of the Board of Street Opening and Improvement of the City of New York, for and on behalf of The Mayor, Aldermen and Commonalty of the City of New York, relative to acquiring title, wherever the same has not been heretofore acquired, to PLYMPTON AVENUE (although not yet named by proper authority), between Orchard street and Boscobel avenue, in the Twenty-third and Twenty-fourth Wards 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 Commissioner of Street Improvements of the Twenty-third and Twenty-fourth Wards of the City of New York.

NOTICE IS HEREBY GIVEN THAT THE BILL of costs, charges and expenses incurred by reason of the proceedings in the above-entitled matter will be presented for taxation to one of the Justices of the Supreme Court, at the Chambers thereof, in the County Court-house, in the City of New York, on the 29th day of July, 1895, at 10.30 o'clock in the forenoon of that day, or as soon thereafter as counsel can be heard thereon; and that the said bill of costs, charges and expenses has been deposited in the office of the County Clerk, there to remain for and during the space of ten days.

Dated New York, July 15, 1895.
CHARLES W. WEST, JOSEPH P. McDONOUGH, THOMAS J. MILLER, Commissioners.
JOHN P. DUNN, Clerk.

In the matter of the application of the Board of Street Opening and Improvement of the City of New York, for and on behalf of The Mayor, Aldermen and Commonalty of the City of New York, relative to acquiring title, wherever the same has not been heretofore acquired, to ISHAM STREET (although not yet named by proper authority), between the lines of Kingsbridge road and Tenth avenue, in the Twelfth Ward of the City of New York.

NOTICE IS HEREBY GIVEN THAT THE BILL of costs, charges and expenses incurred by reason of the proceedings in the above-entitled matter, will be presented for taxation to one of the Justices of the Supreme Court, at the Chambers thereof, in the County Court-house, in the City of New York, on the 29th day of July, 1895, at 10.30 o'clock in the forenoon of that day, or as soon thereafter as counsel can be heard thereon; and that the said bill of costs, charges and expenses has been deposited in the office of the County Clerk, there to remain for and during the space of ten days.

Dated New York, July 15, 1895.
JAMES A. LAMB, PIERRE VAN BUREN HOES, JOSEPH A. THOMPSON, Commissioners.
JOHN P. DUNN, Clerk.

In the matter of the application of the Board of Street Opening and Improvement of the City of New York, for and on behalf of The Mayor, Aldermen and Commonalty of the City of New York, relative to acquiring title, wherever the same has not been heretofore acquired, to CAMMANN STREET (although not yet named by proper authority), from Harlem River terrace to Fordham road, 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.

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 and 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. 2 Tryon Row, Room 1 (fourth floor), in said city, on or before the first day of August, 1895, and that we, the said Commissioners, will hear parties so objecting within the ten week-days next after the said first day of August, 1895, 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 in the Bureau of Street Openings, in the Law Department of the City of New York, at his office, No. 2 Tryon Row, in the said city, there to remain until the 2d day of August, 1895.

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.: Beginning at the corner formed by the intersection of the easterly line of Harlem River terrace and the southerly line of Fordham road; thence easterly along the southerly line of Fordham road to the westerly line of Sedgwick avenue; thence southerly along the westerly line of Sedgwick avenue to the northerly line of an unnamed street; thence westerly along said last-mentioned line to the easterly line of another unnamed street; thence westerly to the centre line of Cedar avenue; thence southerly along the centre line of Cedar avenue to a point distant about 625 feet from the southerly line of Cammann street; thence in a westerly direction to a point on the easterly line of Harlem River terrace distant about 537 feet from the southerly line of Cammann street; and thence northerly along the easterly line of Harlem River terrace to the point or place of beginning, excepting from said area all streets, avenues and roads, or portions thereof heretofore legally opened or laid out 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 3d day of September, 1895, at the opening of the court on that day, and that then and there, or as soon thereafter as counsel can be heard thereon, a motion will be made that the said report be confirmed.

Dated New York, July 1, 1895.
GEORGE E. MOTT, Chairman, JULIUS WEIL, Commissioners.
JOHN P. DUNN, Clerk.

THE CITY RECORD.

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THE CITY RECORD.

OFFICIAL JOURNAL.

VOL. XXIII.—NUMBER 6,760.

NEW YORK, TUESDAY, JULY 30, 1895.

SUPPLEMENT.

FINANCE DEPARTMENT.

Report of the First Auditor of Accounts for the Quarter ending September 30, 1894.

CITY OF NEW YORK—FINANCE DEPARTMENT,
COMPTROLLER'S OFFICE, December 7, 1894.

Hon. THOMAS F. GILROY, Mayor :

SIR—I have the honor to transmit herewith a detailed statement of all accounts audited and allowed by this Department, on account of the City of New York, and for which warrants have been drawn upon the Chamberlain, for the quarter ending September 30, 1894.

Very respectfully, ASHBEL P. FITCH, Comptroller.

CITY OF NEW YORK—FINANCE DEPARTMENT,
AUDITING BUREAU, November 19, 1894.

Hon. ASHBEL P. FITCH, Comptroller :

SIR—Herewith is transmitted a statement of all accounts audited and allowed on City and Trust Accounts, for which warrants upon the Chamberlain have been drawn, during the quarter ending September 30, 1894.

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

APPROPRIATION ACCOUNT (A).

THE COMMON COUNCIL.

City Contingencies.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
	1894.		(New York City Consolidation Act of 1882.)		
13479	Aug. 28	Metropolitan Telephone and Telegraph Co.	Telephone service; received August 13, 1894.	1894	\$12 50
13480		Metropolitan Telephone and Telegraph Co.	" " " " " " " "	"	"
14382	Sept. 18	Ames & Rollinson.	Engrossing resolutions; " 21, " " "	"	12 50
14453	20	Metropolitan Telephone and Telegraph Co.	Telephone service; received September 10, 1894	"	12 50
		Total.			\$87 50

Contingencies—Clerk of the Common Council.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
			(New York City Consolidation Act of 1882.)		
10981	July 10	Stephen Beeching.	Newspapers; received June 29, 1894.	1894	\$44 46
14465	Sept. 20	Michael F. Blake.	Disbursements, etc.; received September 10, 1894	"	9 75
		Total.			\$54 21

Salaries—Common Council.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
			(New York City Consolidation Act of 1892.)		
3450	July 31	J. H. Timmerman, City Paymaster.	Pay-roll of Members, Board of Aldermen, July, 1894; received July 31, 1894.	1894	
P. R.		George B. McClellan.	Services, President, Board of Aldermen.		\$250 00
		Andrew A. Noonan.	" Vice-President, Board of Aldermen.		166 66
		William A. Baumert.	" Alderman.		166 66
		Nicholas T. Brown.	" " "		166 66
		William E. Burke.	" " "		166 66
		Bartholomew Donovan.	" " "		166 66
		Edward A. Eisman.	" " "		166 66
		Cornelius Flynn.	" " "		166 66
		Peter Gecks.	" " "		166 66
		Patrick H. Keahon.	" " "		166 66
		Francis J. Lantry.	" " "		166 66
		John Long.	" " "		166 66
		Edward McGuire.	" " "		166 66
		Joseph Martin.	" " "		166 66
		Rollin M. Morgan.	" " "		166 66
		Robert Muh.	" " "		166 66
		John J. Murphy.	" " "		166 66
		John T. Oakley.	" " "		166 66
		John J. O'Brien.	" " "		166 66
		James Owens.	" " "		166 66
		Charles Parks.	" " "		166 66
		John G. Prague.	" " "		166 66
		Frank G. Rinn.	" " "		166 66
		Frank Rogers.	" " "		166 66
		Patrick J. Ryder.	" " "		166 66
		Robert B. Saul.	" " "		166 66
		William H. Schott.	" " "		166 66
		Charles Smith.	" " "		166 66
		Samuel Wesley Smith.	" " "		166 66
		William Tait.	" " "		166 66
		Jacob C. Wund.	" " "		166 66
		Total.			\$5,249 80

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
3451	July 31	J. H. Timmerman, City Paymaster.	Pay-roll of Clerks, etc., Board of Aldermen, July, 1894; received July 31, 1894.	1894	
P. R.		Michael F. Blake.	Services, Clerk of Common Council.		\$416 66
		David J. Connell.	" Deputy Clerk of Board of Aldermen.		208 33
		Edward J. Healy.	" Clerk.		100 00
		Max A. Cramer.	" " "		100 00
		Denis J. Gallagher.	" " "		100 00
		Joseph Sharkey.	" " "		100 00
		Cornelius J. Flynn.	" " "		100 00
		William Anderson.	" Stenographer and Type-writer.		100 00
		Elmer E. De Camp.	" Engrossing Clerk.		83 33
		John F. Hallanan.	" " "		83 33
		Matthew F. Lynch.	" " "		83 33
		Arthur T. Reilly.	" " "		83 33
		David A. Curtis.	" Librarian.		83 33
		John Maguire.	" Messenger.		75 00
		Joseph A. Maher.	" " "		75 00
		Thomas Dooley.	" " "		75 00
		John E. Hefferen.	" Sergeant-at-Arms.		75 00
		Total.			\$1,898 63

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
4502	Aug. 31	J. H. Timmerman, City Paymaster.	Pay-roll of Members, Board of Aldermen, August, 1894; received August 31, 1894.	1894	
P. R.		George B. McClellan.	Services, President, Board of Aldermen.		\$250 00
		Andrew A. Noonan.	" Vice-President, Board of Aldermen.		166 66
		William A. Baumert.	" Alderman.		166 66
		Nicholas T. Brown.	" " "		166 66
		William E. Burke.	" " "		166 66
		Bartholomew Donovan.	" " "		166 66
		Edward A. Eisman.	" " "		166 66
		Cornelius Flynn.	" " "		166 66
		Peter Gecks.	" " "		166 66
		Patrick H. Keahon.	" " "		166 66
		Francis J. Lantry.	" " "		166 66
		John Long.	" " "		166 66
		Edward McGuire.	" " "		166 66
		Joseph Martin.	" " "		166 66
		Rollin M. Morgan.	" " "		166 66
		Robert Muh.	" " "		166 66
		John J. Murphy.	" " "		166 66
		John T. Oakley.	" " "		166 66
		John J. O'Brien.	" " "		166 66
		James Owens.	" " "		166 66
		Charles Parks.	" " "		166 66
		John G. Prague.	" " "		166 66
		Frank G. Rinn.	" " "		166 66
		Frank Rogers.	" " "		166 66
		Patrick J. Ryder.	" " "		166 66
		Robert B. Saul.	" " "		166 66
		William H. Schott.	" " "		166 66
		Charles Smith.	" " "		166 66
		Samuel Wesley Smith.	" " "		166 66
		William Tait.	" " "		166 66
		Jacob C. Wund.	" " "		166 66
		Total.			\$5,249 80

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
4503	Aug. 31	J. H. Timmerman, City Paymaster.	Pay-roll of Clerks, etc., Board of Aldermen, August, 1894; received August 31, 1894.	1894	
P. R.		Michael F. Blake.	Services, Clerk of Common Council.		\$416 66
		David J. Connell.	" Deputy Clerk, Board of Aldermen.		208 33
		Edward J. Healy.	" Clerk.		100 00
		Max A. Cramer.	" " "		100 00
		Denis J. Gallagher.	" " "		100 00
		Joseph Sharkey.	" " "		100 00
		Cornelius J. Flynn.	" " "		100 00
		William Anderson.	" Stenographer and Type-writer.		100 00
		Elmer E. De Camp.	" Engrossing Clerk.		83 33
		John F. Hallanan.	" " "		83 33
		Matthew F. Lynch.	" " "		83 33
		Adam Wolff.	" " "		40 32
		David A. Curtis.	" Librarian.		83 33
		John Maguire.	" Messenger.		75 00
		Joseph A. Maher.	" " "		75 00
		Thomas Dooley.	" " "		75 00
		John E. Hefferen.	" Sergeant-at-Arms.		75 00
		Total.			\$1,898 63

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
5142	Sept. 29	J. H. Timmerman, City Paymaster.	Pay-roll of Clerks, etc., Board of Aldermen, August, 1894; received August 31, 1894.	1894	
P. R.		Michael F. Blake.	Services, Clerk of Common Council.		\$416 66
		David J. Connell.	" Deputy Clerk, Board of Aldermen.		208 33
		Edward J. Healy.	" Clerk.		100 00
		Max A. Cramer.	" " "		100 00
		Denis J. Gallagher.	" " "		100 00
		Joseph Sharkey.	" " "		100 00
		Cornelius J. Flynn.	" " "		100 00
		William Anderson.	" Stenographer and Type-writer.		100 00
		Elmer E. De Camp.	" Engrossing Clerk.		83 33
		John F. Hallanan.	" " "		83 33
		Matthew F. Lynch.	" " "		83 33
		Adam Wolff.	" " "		83 33
		David A. Curtis.	" Librarian.		83 33
		John Maguire.	" Messenger.		75 00
		Joseph A. Maher.	" " "		75 00
		Thomas Dooley.	" " "		75 00
		John E. Hefferen.	" Sergeant-at-Arms.		75 00
		Total.			\$1,941 64

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
5153	Sept. 29	J. H. Timmerman, City Paymaster.	Pay-roll of Members, Board of Aldermen, September, 1894; received September 29, 1894.	1894	
P. R.		George B. McClellan.	Services, President, Board of Aldermen.		\$250 00
		Andrew A. Noonan.	" Vice-President, Board of Aldermen.		166 66
		William A. Baumert.	" Alderman.		166 66
		Nicholas T. Brown.	" " "		166 66
		William E. Burke.	" " "		166 66
		Bartholomew Donovan.	" " "		166 66
		Edward A. Eisman.	" " "		166 66
		Cornelius Flynn.	" " "		166 66
		Peter Gecks.	" " "		166 66
		Patrick H. Keahon.	" " "		166 66
		Francis J. Lantry.	" " "		166 66
		John Long.	" " "		166 66
		Edward McGuire.	" " "		166 66
		Joseph Martin.	" " "		166 66
		Rollin M. Morgan.	" " "		166 66
		Robert Muh.	" " "		166 66
		John J. Murphy.	" " "		166 66
		John T. Oakley.	" " "		166 66
		John J. O'Brien.	" " "		166 66
		James Owens.	" " "		166 66
		Charles Parks.	" " "		166 66
		John G. Prague.	" " "		166 66
		Frank G. Rinn.	" " "		166 66
		Frank Rogers.	" " "		166 66
		Patrick J. Ryder.	" " "		166 66
		Robert B. Saul.	" " "		166 66
		William H. Schott.	" " "		166 66
		Charles Smith.	" " "		166 66
		Samuel Wesley Smith.	" " "		166 66
		William Tait.	" " "		166 66
		Jacob C. Wund.	" " "		166 66
		Total.			\$5,249 80

Salaries and Contingencies—Mayor's Office.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
11659	July 20	American District Telegraph Co.	Messenger service; received July 11, 1894.	1894	\$8 60
11660		Hamilton Jones.	Newspapers; " " " "	"	15 73
11661		E. W. Bullinger.	Subscription to "Bullinger's Monitor Guide"; received July 11, 1894.	"	6 00
12141	27	W. W. Brinkerhoff.	Senate and Assembly bills; received July 19, 1894.	"	60 00
3928	31	Thomas F. Gilroy.	Services, Mayor, July, 1894; received July 31, 1894.	"	833 33
P. R.		J. H. Timmerman, City Paymaster.	Pay-roll of Mayor's Office, July, 1894; received July 31, 1894.		
3929		Willis Holly.	Services, Secretary and Chief Clerk.		\$416 66
P. R.		William J. Ellis.	" Confidential Clerk.		250 00
		John H. Nagle.	" Warrant Clerk.		125 00
		James H. Daly.	" Confidential Clerk.		125 00
		John J. Regan.	" Assistant Warrant Clerk.		125 00
		David J. Connor.	" Stenographer.		125 00
		William J. Harvey.	" " "		100 00
		Edmund H. Cole.	" Messenger.		116 66
		Total.			\$1,383 32
4362	Aug. 16	Edmund H. Cole.	Services, Temporary Clerk, July 23 to 31; received August 4.	1894	24 00
P. R.		James H. Daly.	Disbursements; received August 4, 1894.	"	15 65
13116	21	Hamilton Jones.	Newspapers; " " " "	"	16 44
13240	23				
4504	31	Thomas F. Gilroy.	Services, Mayor, August, 1894; received August 31, 1894.	"	833 33
P. R.		J. H. Timmerman, City Paymaster.	Pay-roll of Mayor's Office, August, 1894; received August 31, 1894.		
4505		Willis Holly.	Services, Secretary and Chief Clerk.		\$416 66
P. R.		William J. Ellis.	" Confidential Clerk.		250 00
		John H. Nagle.	" Warrant Clerk.		125 00
		James H. Daly.	" Confidential Clerk.		125 00
		John J. Regan.	" Assistant Warrant Clerk.		125 00
		David J. Connor.	" Stenographer.		125 00
		William J. Harvey.	" " "		100 00
		Edmund H. Cole.	" Messenger.		116 66
		Total.			\$1,483 32
14452	Sept. 20	Hamilton Jones.	Newspapers; received September 6, 1894.	1894	16 27
5040	29	Thomas F. Gilroy.	Services, Mayor, September, 1894; received September 29, 1894.	"	833 33
P. R.		J. H. Timmerman, City Paymaster.	Pay-roll of Mayor's Office, September, 1894; received September 29, 1894.		
5041		Willis Holly.	Services, Secretary and Chief Clerk.		\$416 66
P. R.		William J. Ellis.	" Confidential Clerk.		250 00
		John H. Nagle.	" Warrant Clerk.		125 00
		James H. Daly.	" Confidential Clerk.		125 00
		John J. Regan.	" Assistant Warrant Clerk.		125 00
		William J. Harvey.	" Stenographer.		100 00
		Edmund H. Cole.	" Stenographer and Type-writer.		100 00
		Edward Hetherton.	" Messenger.		116 66
		Total.			\$1,358 32
		Total.			\$6,887 64

THE FINANCE DEPARTMENT.
Cleaning Markets.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
						4049 P. R.	1894. July 31	Howland B. Hall.....	Services, Stenographer and Type-writer.....	1894	
3588 P. R.	1894. July 3	J. H. Timmerman, City Paymaster.....	(New York City Consolidation Act of 1882.) Pay-roll of Market Sweepers, etc., Bureau for the Collection of City Revenue and of Markets, week ending June 30, 1894; received July 2, 1894.....	1894	\$764 74			Emma Colford.....	" Typewriter.....	\$116 66	
3702 P. R.	7	J. H. Timmerman, City Paymaster.....	Pay-roll of Market Sweepers, etc., Bureau for the Collection of City Revenue and of Markets, week ending July 7, 1894; received July 9, 1894.....	"	743 74			Edward McGowan.....	" Janitor.....	83 33	
3783 P. R.	16	J. H. Timmerman, City Paymaster.....	Pay-roll of Market Sweepers, etc., Bureau for the Collection of City Revenue and of Markets, week ending July 14, 1894; received July 16, 1894.....	"	743 74	4050 P. R.		Patrick Mallon.....	" Doorkeeper.....	79 16	
11509	20	J. B. Hill.....	Brooms; received July 3, 1894.....	"	63 00			Robert Adams.....	" Messenger.....	75 00	
3869 P. R.	23	J. H. Timmerman, City Paymaster.....	Pay-roll of Market Sweepers, etc., Bureau for the Collection of City Revenue and of Markets, week ending July 21, 1894; received July 23, 1894.....	"	750 57			Thomas Houlahan.....	" Messenger (detailed as Watchman).....	75 00	
11912	25	H. A. Rogers.....	Brooms; received July 11, 1894.....	"	22 50			John Fitzgerald.....	" Watchman.....	66 66	
3923 P. R.	30	J. H. Timmerman, City Paymaster.....	Pay-roll of Market Sweepers, etc., Bureau for the Collection of City Revenue and of Markets, week ending July 28, 1894; received July 30, 1894.....	"	764 74			Lawrence O'Brien.....	" Office Boy.....	75 00	
4242 P. R.	Aug. 6	J. H. Timmerman, City Paymaster.....	Pay-roll of Market Sweepers, etc., Bureau for the Collection of City Revenue and of Markets, week ending August 4, 1894; received August 6, 1894.....	"	764 74			Joseph O'Keefe.....	" ".....	53 14	
4315 P. R.	13	J. H. Timmerman, City Paymaster.....	Pay-roll of Market Sweepers, etc., Bureau for the Collection of City Revenue and of Markets, week ending August 11, 1894; received August 13, 1894.....	"	764 74			Alexander E. Sweet, Jr.....	" ".....	30 00	\$5,962 19
4400 P. R.	20	J. H. Timmerman, City Paymaster.....	Pay-roll of Market Sweepers, etc., Bureau for the Collection of City Revenue and of Markets, week ending August 18, 1894; received August 20, 1894.....	"	756 48	4051 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Bureau for the Collection of Taxes, July, 1894; received July 31, 1894: Services, Receiver of Taxes.....	1894	
4457 P. R.	27	J. H. Timmerman, City Paymaster.....	Pay-roll of Market Sweepers, etc., Bureau for the Collection of City Revenue and of Markets, week ending August 25, 1894; received August 27, 1894.....	"	752 82			David O'Brien.....	" Deputy Receiver of Taxes.....	\$375 00	
4742 P. R.	Sept. 4	J. H. Timmerman, City Paymaster.....	Pay-roll of Market Sweepers, etc., Bureau for the Collection of City Revenue and of Markets, week ending September 1, 1894; received September 4, 1894.....	"	750 07			Albert Meyer.....	" Cashier.....	183 33	
4832 P. R.	11	J. H. Timmerman, City Paymaster.....	Pay-roll of Market Sweepers, etc., Bureau for the Collection of City Revenue and of Markets, week ending September 8, 1894; received September 10, 1894.....	"	758 32			Isaac Evans.....	" Assistant Cashier.....	116 66	
14191	13	George W. Ade.....	Show cards; received August 28, 1894.....	"	5 00			Louis N. Hart.....	" Adjustment Clerk.....	141 66	
4921 P. R.	18	J. H. Timmerman, City Paymaster.....	Pay-roll of Market Sweepers, etc., Bureau for the Collection of City Revenue and of Markets, week ending September 15, 1894; received September 17, 1894.....	"	773 91			Charles A. Bruning.....	" Recording Clerk.....	141 66	
4995 P. R.	25	J. H. Timmerman, City Paymaster.....	Pay-roll of Market Sweepers, etc., Bureau for the Collection of City Revenue and of Markets, week ending September 24, 1894; received September 24, 1894.....	"	776 66			George H. Briggs.....	" Chief Bill Clerk.....	108 33	
		Total.....			\$9,955 77			Charles Fowler.....	" Bill Clerk.....	100 00	
Contingencies—Comptroller's Office.						4052 P. R.		Frank P. Rush.....	" ".....	100 00	
10960	July 10	Henry Romeike.....	(New York City Consolidation Act of 1882.) Clippings; received July 3, 1894.....	1894	\$9 24			John Kenny.....	" Examiner.....	83 33	
11201	16	Adam Effler.....	Car-fare; " 9, ".....	"	7 10			Henry J. Bernstein.....	" ".....	83 33	
11202		David O'Brien.....	Disbursements; " 6, ".....	"	32 39			John D. McPherson.....	" ".....	83 33	
11397	18	Harrison Palmer.....	Car-fare; " 3, ".....	"	8 70			J. H. Timmerman, City Paymaster.....	Pay-roll of Bureau for the Collection of City Revenue and Superintendent of Markets, July, 1894; received July 31, 1894: Services, Collector of City Revenue and Superintendent of Markets.....	1894	
11398		J. B. Foulke, Jr.....	" " 2, ".....	"	14 80			David O'Brien.....	" Chief Clerk.....	\$333 33	
11399		D. S. Hart.....	" " 2, ".....	"	3 35			Albert Meyer.....	" Clerk of Markets.....	250 00	
11516	20	H. J. Storrs.....	Disbursements; " 14, ".....	"	131 64			Alexander Meakim.....	" Clerk of Washington and West Washington Markets.....	125 00	
11572		J. H. Timmerman.....	" " 18, ".....	"	221 54			Edward F. Walsh.....	" Deputy Collector of City Revenue.....	116 66	
11698	23	National Press Intelligence Co.....	Clippings; " 5, ".....	"	10 75			John Clark.....	" Deputy Collector of City Revenue.....	100 00	
4048 P. R.	31	J. H. Timmerman, City Paymaster.....	Pay-roll of Temporary Service, filing coupons in Auditing Bureau, July, 1894; received July 31, 1894.....	"	77 50			Joseph Dunn.....	" Deputy Collector of City Revenue.....	108 33	
12695	Aug. 8	J. B. Bacon.....	Car-fare; received August 1, 1894.....	"	8 50			Daniel E. Dowling.....	" Deputy Collector of City Revenue.....	104 16	
12696		J. B. Foulke, Jr.....	" " 1, ".....	"	12 96			John H. Rapp.....	" Deputy Collector of City Revenue.....	108 33	
12697		D. S. Hart.....	" " 1, ".....	"	3 45			Daniel Dillon.....	" Deputy Collector of City Revenue.....	104 16	
12698		Harrison Palmer.....	" " 2, ".....	"	9 90			William G. Byrne.....	" Deputy Collector of City Revenue.....	104 16	
12699		Henry Romeike.....	Press clippings; " 2, ".....	"	12 92			Edward H. McGurk.....	" Deputy Collector of City Revenue.....	91 66	
12700		National Press Intelligence Co.....	" " 2, ".....	"	12 55			William H. Howells.....	" Deputy Collector of City Revenue.....	100 00	
12902	14	H. J. Storrs.....	Disbursements; " 10, ".....	"	124 25			Arthur L. Sewell.....	" Deputy Collector of City Revenue.....	100 00	
12903		David O'Brien.....	" " 9, ".....	"	28 10			Robert McNamara.....	" Deputy Collector of City Revenue.....	100 00	
13241	23	J. H. Timmerman.....	" " 13, ".....	"	219 62			J. H. Timmerman, City Paymaster.....	Pay-roll of Auditing Bureau, July, 1894; received July 31, 1894: Services, First Auditor of Accounts.....	1894	
13242		Baker, Voorhis & Co.....	Session Laws, 1894; " 10, ".....	"	4 50			William J. Lyon.....	" Second Auditor of Accounts.....	\$375 00	
13243		Adam Effler.....	Car-fare; " 17, ".....	"	6 05			John F. Gouldsbury.....	" Deputy Auditor of Accounts.....	187 50	
13244		Stephen Beeching.....	Newspapers; " 17, ".....	"	31 25			F. L. W. Schaffner.....	" ".....	166 66	
13569	29	Banks & Bros.....	Law books, etc.; " 17, ".....	"	28 75			Frederick J. Brettman.....	" Examiner of Coupons.....	133 33	
4514 P. R.	31	J. H. Timmerman, City Paymaster.....	Pay-roll of Temporary Service, filing coupons in Auditing Bureau, August, 1894; received August 31, 1894.....	"	77 50			D. A. Schierenbeck.....	" Examiner of Claims.....	166 66	
13609	Sept. 4	H. H. Tobias.....	Disbursements; received August 23, 1894.....	"	1 70			Amos Dodge.....	" ".....	166 66	
13878	5	H. J. Storrs.....	Car-fare; " received September 1, 1894.....	"	144 74			Edwin Wilson.....	" ".....	141 66	
13879		Harrison Palmer.....	" " 1, ".....	"	6 75			Arthur L. Brigham.....	" ".....	125 00	
14010	7	George W. Ade.....	Printing; received August 28, 1894.....	"	6 25			Thomas Dwyer.....	" Registrar of Claims.....	125 00	
14011		J. B. Foulke, Jr.....	Car-fare; received September 4, 1894.....	"	14 15			Mortimer L. Schuyler.....	" Examiner.....	112 50	
14055	10	National Press Intelligence Co.....	Clippings; " 5, ".....	"	9 15			Thomas J. Canavan.....	" ".....	112 50	
14056		Henry Romeike.....	" " 5, ".....	"	5 32			Jeremiah I. Bacon.....	" ".....	83 33	
14076	11	J. B. Bacon.....	Car-fare; " 4, ".....	"	16 65			Henry H. Tobias.....	" Disbursing Clerk.....	191 66	
14077		".....	" " 2, ".....	"	12 75			Charles A. Clark.....	" Assistant Disbursing Clerk.....	145 83	
14078		D. S. Hart.....	" " 5, ".....	"	3 95			George Y. Whitson.....	" Warrant Clerk.....	125 00	
14448	19	David O'Brien.....	Disbursements; " 13, ".....	"	26 95			Michael Meehan.....	" ".....	100 00	
14454	20	J. H. Timmerman.....	Car-fare; " 13, ".....	"	224 83			John P. Corish.....	" Inspector.....	100 00	
14809	27	Adam Effler.....	Pay-roll of Temporary Service, filing coupons in Auditing Bureau, September, 1894; received September 29, 1894.....	"	4 20			Jacob B. Bacon.....	" Inspector of Coal.....	141 66	
5143 P. R.	29	J. H. Timmerman, City Paymaster.....	Total.....		\$1,658 70			Harrison Palmer.....	" Inspector of Provisions.....	95 83	
Salaries—Finance Department.						4091 P. R.		Daniel S. Hart.....	" First Grade Clerk.....	83 33	
3930 P. R.	July 31	Ashbel P. Fitch.....	(New York City Consolidation Act of 1882.) Services, Comptroller, July, 1894; received July 31, 1894.....	1894	\$833 33			John H. Timmerman.....	" City Paymaster.....	333 33	
3990 P. R.		A. G. Culver.....	Services, Skilled Laborer, July, 1894; received July 31, 1894.....	"	75 00			David J. Van Winkle.....	" Paymaster's 1st Clerk.....	150 00	
3991 P. R.		Newton Davies.....	Services, Skilled Laborer, July, 1894; received July 31, 1894.....	"	78 00			Thomas S. Prior.....	" " 2d ".....	129 16	
4049 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Comptroller's Office, July, 1894; received July 31, 1894: Services, Deputy Comptroller.....	"	\$583 33			Eugene Conkling.....	" " 3d ".....	129 16	
		Richard A. Storrs.....	" Assistant Deputy Comptroller.....	"	333 33			Anthony C. Dozeville.....	" " 4th ".....	116 66	
		Edgar J. Levey.....	" Confidential Clerk to Comptroller.....	"	100 00			Frank L. Bacon.....	" " 5th ".....	116 66	
		John Korb, Jr.....	" Transfer Tax Clerk.....	"	125 00			Solon A. Gensler.....	" Extra Clerk.....	104 16	
		Cornelius S. Groot.....	" Chief Clerk.....	"	250 00			Nicholas W. Morrell.....	" ".....	100 00	
		Henry J. Storrs.....	" Law Clerk.....	"	250 00			John G. Burnett.....	" ".....	100 00	
		Reeves E. Selmes.....	" Contract Clerk.....	"	187 50			Louis W. Sandiforth.....	" ".....	83 33	
		E. Grant Marsh.....	" General Clerk.....	"	133 33			William R. Dyer.....	" Messenger.....	79 16	
		Edward O'H. Jervois.....	" General Bookkeeper.....	"	333 33			J. H. Timmerman, City Paymaster.....	Pay-roll of Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents, July, 1894; received July 31, 1894: Services, Collector of Assessments and Clerk of Arrears.....	1894	
		Isaac S. Barrett.....	" 1st Assistant Bookkeeper.....	"	229 16			Charles P. Chipp.....	" Assistant Collector of Assessments and Clerk of Arrears and Bookkeeper.....	195 83	
		Joseph Haag.....	" 2d ".....	"	208 33			Daniel J. Scully.....	" Assistant Bookkeeper.....	116 66	
		George P. Williams.....	" 3d ".....	"	133 33			Edward L. Taylor.....	" Cashier.....	125 00	
		J. M. C. Frolich.....	" 4th ".....	"	125 00			Michael F. Burke.....	" Redemption Clerk.....	108 33	
		Joseph R. Kenny.....	" Recording Clerk.....	"	116 66			William L. Mott.....	" Recording Clerk.....	112 50	
		Andrew Eadie.....	" Engineer.....	"	291 66			Frederick A. Leven.....	" Assessment Clerk.....	116 66	
		John B. Hough.....	" Assistant Engineer.....	"	141 66			William O'Connell.....	" First Bill Clerk.....	116 66	
		Eugene E. McLean.....	" Stock and Bond Clerk.....	"	208 33			Emanuel Lowenstein.....	" Second Bill Clerk.....	108 33	
		Chandler Withington.....	" Assistant Stock and Bond Clerk.....	"	125 00			Clifford E. Kitchell.....	" Bill Clerk.....	100 00	
		R. Walter Cruzebaur.....	" Copying and Bookkeeping Clerk.....	"	116 66			James W. Dikeman.....	" ".....	100 00	
		James J. Sullivan.....	" Keeper of Records.....	"	100 00			Robert J. Quinlan.....	" Apportionment Clerk.....	116 66	
		William S. Rockwell.....	" Security Deposit Clerk.....	"	108 33			Edward Minnaugh.....	" Examining Clerk.....	104 16	
		Michael Hayes.....	" Examiner of Trust Accounts.....	"	108 33			Abram R. Merlette.....	" Interest Examiner.....	95 83	
		Michael J. McCoy.....	" Examiner of Interest Accounts.....	"	108 33			J. Howard Taylor.....	" Examiner of Assessments.....	95 83	
		George Andariene.....	" Examiner of Pay-rolls.....	"	83 33			James A. Birkett.....	" Examiner.....	83 33	
		Andrew J. Kelso.....	" Examiner.....	"	83 33			Elmore Cohen.....	" ".....	83 33	
		Edgar M. Folsom.....	" Clerk.....	"	108 33			John J. Moran.....	" ".....	83 33	
		Julius Meyers.....	" ".....	"	108 33			John J. Cullen, Jr.....	" ".....	83 33	
		Martin E. Smith.....	" ".....	"	108 33			Philip L. Schappert.....	" ".....	83 33	
		William H. Taylor.....	" ".....	"	108 33			Lawrence Langan.....	" Messenger.....	95 83	
		Albion B. Beekman.....	" ".....	"	108 33			Adam Effler.....	" ".....	75 00	
		John J. Finn.....	" ".....	"	83 33			Ashbel P. Fitch.....	Services, Comptroller, August, 1894; received August 31, 1894.....	1894	
		John J. Koehler.....	" ".....	"	83 33			J. H. Timmerman, City Paymaster.....	Pay-roll of Comptroller's Office, August, 1894; received August 31, 1894: Services, Deputy Comptroller.....	1894	
								Edgar J. Levey.....	" Assistant Deputy Comptroller.....	\$583 33	
								John Korb, Jr.....	" Confidential Clerk to the Comptroller.....	333 33	
								Cornelius S. Groot.....	" Transfer Tax Clerk.....	100 00	
								Henry J. Storrs.....	" Chief Clerk.....	250 00	
								Reeves E. Selmes.....	" Law Clerk.....	250 00	
								E. Grant Marsh.....	" Contract Clerk.....	187 50	
								Edward O'H. Jervois.....	" General Clerk.....	133 33	
								Isaac S. Barrett.....	" General Bookkeeper.....	333 33	
								Joseph Haag.....	" 1st Assistant Bookkeeper.....	229 16	
								George P. Williams.....	" 2d ".....	208 33	
								J. M. C. Frolich.....	" 3d ".....	133 33	
								Joseph R. Kenny.....	" 4th ".....	125 00	
								Andrew Eadie.....	" Recording Clerk.....	116 66	
								John B. Hough.....	" Engineer.....	291 66	
								Eugene E. McLean.....	" Assistant Engineer.....	141 66	
								Chandler Withington.....	" Stock and Bond Clerk.....	208 33	
								R. Walter Cruzebaur.....	" Assistant Stock and Bond Clerk.....	125 00	
								James J. Sullivan.....	" Copying and Bookkeeping Clerk.....	116 66	
								William S. Rockwell.....	" Keeper of Records.....	95 83	
								Michael Hayes.....	" ".....	116 66	
								Michael J. McCoy.....	" ".....	116 66	

SUPPLEMENT.

(3)

Salaries—Chamberlain's Office.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
3988 P. R.	1894. July 31	Joseph J. O'Donohue	(New York City Consolidation Act of 1882.) Services, City Chamberlain, July, 1894; received July 31, 1894.	1894	\$2,083 33
4506 P. R.	Aug. 31	"	Services, City Chamberlain, August, 1894; received August 31, 1894.	"	2,083 33
5030 P. R.	Sept. 29	"	Services, City Chamberlain, September, 1894; received September 29, 1894.	"	2,083 33
		Total			\$6,249 99

State Taxes and Common Schools for the State.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
14449	Sept. 19	The Chamberlain of the City of New York	(New York City Consolidation Act of 1882.) Amount as claimed by the Comptroller of the City of New York, in full discharge of State Tax for year 1893 to 1894, and accrued interest thereon; received September 19, 1894.	1894	\$36,386 46

Interest on the City Debt—On Bonds and Stocks Issued and Outstanding January 1, 1894.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
10952	July 10	Peter U. Fowler	(New York City Consolidation Act of 1882.) Interest on Bond No. 82, issued by Town of West Farms, for construction of Central avenue, due July 15, 1894; received July 3, 1894.	1894	\$70 00
10953		Robert Goelet	Interest on Bonds Nos. 8, 85, 87, 89 and 91, at \$1,000 each, issued by Town of West Farms, for construction of Central avenue, due July 15, 1894; received July 3, 1894.	"	350 00
10954		Ogden Goelet	Interest on Bonds Nos. 84, 86, 88 and 90, at \$1,000 each, and Nos. 92 and 92½, at \$500 each, issued by Town of West Farms, for construction of Central avenue, due July 15, 1894; received July 3, 1894.	"	350 00
10955		Putnam County Savings Bank	Interest on Bond No. 91½, issued by Town of West Farms, for construction of Central avenue, due July 15, 1894; received July 3, 1894.	"	35 00
19113	25	Ashbel P. Fitch, as Comptroller, and Joseph J. O'Donohue, as City Chamberlain	Payment of quarterly interest, due August 1, 1894, on Registered Bonds and Stock of the City of New York; received July 19, 1894.	"	39,572 00
12098	26	State Trust Co.	On account of amount to meet interest coupons to six per cent. Consolidated Stock of the City and County of New York, due and payable July 1, 1894; received July 26, 1894.	"	5,000 00
12429	Aug. 6	"	On account of amount to meet interest coupons to six per cent. Consolidated Stock of the City and County of New York, due and payable July 1, 1894; received August 4, 1894.	"	5,000 00
12430		Mercantile National Bank	Interest seven per cent. coupons, due March 1, 1894, issued by Town of West Farms, for construction of Southern Boulevard; received August 2, 1894.	"	17 50
12494	7	Oswego City Savings Bank	Interest on Bonds Nos. 45, 47 and 48, for construction of Central avenue, issued by Town of Morrisania, due August 10, 1894; received August 3, 1894.	"	175 00
12495		Peter U. Fowler	Interest on Bond No. 45, for \$1,000, for construction of Central avenue, issued by Town of Morrisania, due August 10, 1894; received August 3, 1894.	"	70 00
12496		Staten Island Savings Bank	Interest on Bonds Nos. 42, 43 and 44, for \$1,000 each, for construction of Central avenue, issued by Town of Morrisania, due August 10, 1894; received August 3, 1894.	"	210 00
12701	9	Ashbel P. Fitch, as Comptroller, and Joseph J. O'Donohue, as City Chamberlain	Payment of interest, due August 15, 1894, on Registered Bonds and Stock of the City of New York; received August 3, 1894.	"	12,911 64
13187	21	August Belmont & Co.	Amount necessary to place \$5,000 with N. M. Rothschild & Sons, London, to meet New York City and County interest coupons, due and payable, July 1, 1894; received August 21, 1894.	"	24,402 00
13334	27	State Trust Co.	On account of amount to meet interest coupons to six per cent. Consolidated Stock of the City and County of New York, due and payable July 1, 1894; received August 25, 1894.	"	5,000 00
13361	28	Albany County Savings Bank	Interest on Bonds Nos. 542 and 554, issued by Town of West Farms, for construction of Southern Boulevard, due September 1, 1894; received August 17, 1894.	"	35 00
13362		Mrs. Eliza F. Allen	Interest on Bond No. 632, issued by Town of West Farms, for construction of Southern Boulevard, due September 1, 1894; received August 17, 1894.	"	17 50
13363		Caroline C. Banks	Interest on Bond No. 614, issued by Town of West Farms, for construction of Southern Boulevard, due September 1, 1894; received August 17, 1894.	"	17 50
13364		City Savings Bank of Brooklyn	Interest on Bonds Nos. 485, 574 and 600, issued by Town of West Farms, for construction of Southern Boulevard, due September 1, 1894; received August 17, 1894.	"	52 50
13365		Lucie A. S. Cowd, executrix of Henry Cowd	Interest on Bonds Nos. 580, 583, 589, 594, 595, 602, 603, 625 to 629, issued by Town of West Farms, for construction of Southern Boulevard, due September 1, 1894; received August 17, 1894.	"	210 00
13366		Daniel Curtis' Sons	Interest on Bonds Nos. 538 to 540, 544 to 548, issued by Town of West Farms, for construction of Southern Boulevard, due September 1, 1894; received August 17, 1894.	"	140 00
13367		Francis Dimier, or A. Iselin & Co., attorneys	Interest on Bond No. 610, issued by Town of West Farms, for construction of Southern Boulevard, due September 1, 1894; received August 17, 1894.	"	17 50
13368		Mary E. Drake	Interests on Bonds Nos. 493, 505, 523 and 586, issued by Town of West Farms, for construction of Southern Boulevard, due September 1, 1894; received August 17, 1894.	"	70 00
13369		Excelsior Savings Bank	Interest on Bonds No. 637, issued by Town of West Farms, for construction of Southern Boulevard, due September 1, 1894; received August 17, 1894.	"	17 50
13370		William H. Fitzgerald	Interest on Bonds Nos. 487, 529 to 535, 590, 593, 605 and 619, issued by Town of West Farms, for construction of Southern Boulevard, due September 1, 1894; received August 17, 1894.	"	210 00
13371		Birdsey C. Glover, New town, Conn.	Interest on Bonds Nos. 575 and 581, issued by Town of West Farms, for construction of Southern Boulevard, due September 1, 1894; received August 17, 1894.	"	35 00
13372		Nathan M. Belden, administrator, etc., of Nelson B. Gorham	Interest on Bond No. 636, issued by Town of West Farms, for construction of Southern Boulevard, due September 1, 1894; received August 17, 1894.	"	17 50
13373		Harlem Savings Bank	Interest on Bonds Nos. 577, 587, 617, 622 to 624, 630 and 621, issued by Town of West Farms, for construction of Southern Boulevard, due September 1, 1894; received August 17, 1894.	"	140 00
13374		Goldsmith D. Johns, executor, etc., of Henry J. Beers	Interest on Bonds Nos. 517 to 520, issued by Town of West Farms, for construction of Southern Boulevard, due September 1, 1894; received August 17, 1894.	"	70 00
13375		Miles B. Johnson	Interest on Bonds Nos. 492, 514, 524 and 527, issued by Town of West Farms, for construction of Southern Boulevard, due September 1, 1894; received August 17, 1894.	"	70 00
13376		Marietta C. Johnson	Interest on Bonds Nos. 391, 506, 507, 508, 513, 606, 527, 555, 557 to 559, 561, 563, 596, 604 and 609, issued by Town of West Farms, for construction of Southern Boulevard, due September 1, 1894; received August 17, 1894.	"	280 00
13377		Merwin W. Johnson	Interest on Bonds Nos. 406, 503, 521 and 584, issued by Town of West Farms for construction of Southern Boulevard, due September 1, 1894; received August 17, 1894.	"	70 00
13378		Seymour J. Johnson	Interest on Bonds Nos. 494, 504, 522 and 585, issued by Town of West Farms, for construction of Southern Boulevard, due September 1, 1894; received August 17, 1894.	"	70 00
13379		Fannie F. Marsh	Interest on Bond No. 945, issued by Town of West Farms, for construction of Southern Boulevard, due September 1, 1894; received August 17, 1894.	"	27 50

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
13380	1894. Aug. 28	Julia Louise Moore Burrows, Chas. M. Burrows and Lorenzo Burrows, Jr., executors, etc., of Chas. H. Moore, deceased	Interest on Bonds Nos. 611 to 613 and 615, issued by Town of West Farms, for construction of Southern Boulevard, due September 1, 1894; received August 17, 1894.	1894	\$70 00
13381		New York Life Insurance Co.	Interest on Bonds Nos. 341 to 374, 376 to 390, 592 to 482 and 570, issued by Town of West Farms, for construction of Southern Boulevard, due September 1, 1894; received August 19, 1894.	"	2,467 50
13382		Oswego City Savings Bank, Oswego, N. Y.	Interest on Bonds Nos. 634 and 635, issued by Town of West Farms, for construction of Southern Boulevard, due September 1, 1894; received August 17, 1894.	"	35 00
13383		People's Savings Bank of Yonkers	Interest on Bonds Nos. 483, 484 and 618, issued by Town of West Farms, for construction of Southern Boulevard, due September 1, 1894; received August 17, 1894.	"	52 50
13384		Edwin M. Waller	Interest on Bonds Nos. 571 and 572, issued by Town of West Farms, for construction of Southern Boulevard, due September 1, 1894; received August 17, 1894.	"	35 00
13385		Evadne E. Weeks, Bridgeport, Conn.	Interest on Bonds Nos. 489 and 490, issued by Town of West Farms, for construction of Southern Boulevard, due September 1, 1894; received August 17, 1894.	"	35 00
13386		E. Amanda Wheeler, executrix of Isaac P. Wheeler	Interest on Bonds Nos. 541, 553, 591, 592, 620 and 633, issued by Town of West Farms, for construction of Southern Boulevard, due September 1, 1894; received August 17, 1894.	"	105 00
13387		Marcus O. Wheeler, guardian of Lizzie M. Wheeler	Interest on Bonds Nos. 498, 499, 512, 515, 526 and 559, issued by Town of West Farms, for construction of Southern Boulevard, due September 1, 1894; received August 17, 1894.	"	105 00
13388		Marcus O. Wheeler, guardian of Arthur U. Wheeler	Interest on Bonds Nos. 549, 550, 560, 562, 573 and 588, issued by Town of West Farms, for construction of Southern Boulevard, due September 1, 1894; received August 17, 1894.	"	105 00
13389		Susan E. Wheeler	Interest on Bonds Nos. 375, 491, 503 to 502, 509, 511, 516, 525, 527, 536, 552, 582, 598, 601, 607, 608 and 621, issued by Town of West Farms, for construction of Southern Boulevard, due September 1, 1894; received August 17, 1894.	"	332 50
13390		Citizens' Savings Bank of the City of New York	Interest on Bonds Nos. 47 to 70, issued by Town of Morrisania, for construction of St. Ann's avenue, due September 1, 1894; received August 17, 1894.	"	420 00
13391		New York Life Insurance Co.	Interest on Bonds Nos. 74 to 78, issued by Town of Morrisania, for construction of St. Ann's avenue, due September 1, 1894; received August 17, 1894.	"	87 50
13392		Albany Savings Bank, Albany, N. Y., or Bank of the Manhattan Co., attorney	Interest on Bonds Nos. 47 to 49, issued by Town of West Farms, for construction of Franklin avenue, due September 1, 1894; received August 17, 1894.	"	52 50
13393		City Savings Bank of Brooklyn	Interest on Bond No. 46, issued by Town of West Farms, for construction of Franklin avenue, due September 1, 1894; received August 17, 1894.	"	17 50
13394		East Side Savings Bank of Rochester, N. Y.	Interest on Bond No. 50, issued by Town of West Farms, for construction of Franklin avenue, due September 1, 1894; received August 17, 1894.	"	17 50
13395		Albany County Savings Bank	Interest on Bonds Nos. 136 to 139 and 168, issued by Town of Morrisania, for construction of Central avenue, due September 1, 1894; received August 17, 1894.	"	87 50
13396		George H. Dunham	Interest on Bond No. 167, issued by Town of Morrisania, for construction of Central avenue, due September 1, 1894; received August 17, 1894.	"	17 50
13397		Ogden Goelet	Interest on Bonds Nos. 93 and 162, issued by Town of Morrisania, for construction of Central avenue, due September 1, 1894; received August 17, 1894.	"	35 00
13398		Robert Goelet	Interest on Bonds Nos. 144 and 160, issued by Town of Morrisania, for construction of Central avenue, due September 1, 1894; received August 17, 1894.	"	35 00
13399		Mrs. Conrelia M. Helfenstein	Interest on Bond No. 165, issued by Town of Morrisania, for construction of Central avenue, due September 1, 1894; received August 17, 1894.	"	17 50
13400		Henry R. Hicks	Interest on Bonds Nos. 161, 169 to 171, issued by Town of Morrisania, for construction of Central avenue, due September 1, 1894; received August 17, 1894.	"	70 00
13401		Harlem Savings Bank	Interest on Bonds Nos. 107, 108, 163, 172 and 174, issued by Town of Morrisania, for construction of Central avenue, due September 1, 1894; received August 17, 1894.	"	87 50
13402		New York Life Insurance Co.	Interest on Bonds Nos. 49 to 70, 110, 151 to 157, 164, 166 and 175 to 177, issued by Town of Morrisania, for construction of Central avenue, due September 1, 1894; received August 17, 1894.	"	612 50
13403		New York Savings Bank	Interest on Bonds Nos. 92, 158, 159 and 178, issued by Town of Morrisania, for construction of Central avenue, due September 1, 1894; received August 17, 1894.	"	70 00
13404		Oswego City Savings Bank, Oswego, N. Y.	Interest on Bonds Nos. 91, 94 to 106, 109, 111 to 135, 140 to 143, 145 to 150, issued by Town of Morrisania, for construction of Central avenue, due September 1, 1894; received August 17, 1894.	"	875 00
13405		Seaman's Bank for Savings in City of New York	Interest on Bonds Nos. 71 to 73 and 75, issued by Town of Morrisania, for construction of Central avenue, due September 1, 1894; received August 17, 1894.	"	70 00
13406		William J. Stanton, executor of James P. Stanton	Interest on Bonds Nos. 74, 76 to 90, issued by Town of Morrisania, for construction of Central avenue, due September 1, 1894; received August 17, 1894.	"	280 00
13407		City Savings Bank of Brooklyn	Interest on Bonds Nos. 173, 274, 274½, 275, 275½, 276½, 277 and 277½, issued by Town of West Farms, for construction of Central avenue, due September 1, 1894; received August 17, 1894.	"	140 00
13408		Elbridge T. Gerry	Interest on Bonds Nos. 199 to 203, 222 to 235½, 251 to 253, 260½ to 263½ (whole and half numbers), issued by Town of West Farms, for construction of Central avenue, due September 1, 1894; received August 17, 1894.	"	1,050 00
13409		Ogden Goelet	Interest on Bonds Nos. 157½ to 171½, 173½ to 198½, 209½ to 221½, 236½ to 250½, 253½ to 259½ and 268½ (half numbers), issued by Town of West Farms, for construction of Central avenue, due September 1, 1894; received August 17, 1894.	"	1,347 50
13410		Robert Goelet	Interest on Bonds Nos. 157 to 172, 174 to 198, 210 to 221, 236 to 250, 254 to 260 and 264, issued by Town of West Farms, for construction of Central avenue, due September 1, 1894; received August 17, 1894.	"	1,330 00
13411		Harlem Savings Bank	Interest on Bonds Nos. 267, 267½, 270, 270½ and 273½, issued by Town of West Farms, for construction of Central avenue, due September 1, 1894; received August 17, 1894.	"	87 50
13412		Martha B. Jones	Interest on Bonds Nos. 266 and 266½, issued by Town of West Farms, for construction of Central avenue, due September 1, 1894; received August 17, 1894.	"	35 00
13413		Charles E. Miller	Interest on Bond No. 172½, issued by Town of West Farms, for construction of Central avenue, due September 1, 1894; received August 17, 1894.	"	17 50
13414		New York Savings Bank	Interest on Bonds Nos. 264½, 265 and 265½, issued by Town of West Farms, for construction of Central avenue, due September 1, 1894; received August 17, 1894.	"	52 50
13415		Miss Lucretia Morris	Interest on Bond No. 271½, issued by Town of West Farms, for construction of Central avenue, due September 1, 1894; received August 17, 1894.	"	17 50
13416		New York Life Insurance Co.	Interest on Bonds Nos. 263½, 272, 272½, 273, 276 and 278, issued by Town of West Farms, for construction of Central avenue, due September 1, 1894; received August 17, 1894.	"	205 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
13417	1894. Aug. 28	Mrs. Mary H. Stiger, or William E. Stiger, attorney.....	Interest on Bond No. 271, issued by Town of West Farms, for construction of Central avenue, due September 1, 1894; received August 17, 1894.....	1894	\$17 50	12988	1894. Aug. 16	Marietta R. Stevens, executrix, and John L. Melcher and Charles G. Stevens, executors of the estate of Paran Stevens, deceased.....	Rent of premises Nos. 213 to 227 West Twenty-sixth street, between Seventh and Eighth avenues, for use of the Ninth Regiment, N. G. S. N. Y., from May 1 to August 1, 1894; received August 13, 1894.....	1894	\$3,750 00
13418		U. S. Trust Co. of New York, committee of Augustus Aymar.....	Interest on Bond No. 268, issued by Town of West Farms, for construction of Central avenue, due September 1, 1894; received August 17, 1894.....	"	17 50				Total.....		\$5,512 50
13419		Mrs. Julia N. Van Buren.....	Interest on Bond No. 269, issued by Town of West Farms, for construction of Central avenue, due September 1, 1894; received August 17, 1894.....	"	17 50						
13420		Mrs. Fanny M. Waring.....	Interest on Bond No. 269, issued by Town of West Farms, for construction of Central avenue, due September 1, 1894; received August 17, 1894.....	"	17 50						
13958	Sept. 6	First National Bank.....	Interest on 7 per cent. coupons, due September 1, 1894, issued by Town of West Farms, for construction of Southern Boulevard; received September 4, 1894.....	"	35 00						
13959		".....	Interest on 7 per cent. coupons, due September 1, 1894, issued by Town of West Farms, for construction of Southern Boulevard; received September 4, 1894.....	"	17 50						
14022	7	Daniel A. Moran & Co.....	Interest on 7 per cent. coupons, due September 1, 1894, issued by Town of West Farms, for construction of Southern Boulevard; received September 6, 1894.....	"	17 50						
14075	11	American Exchange National Bank.....	Interest on 7 per cent. coupons, due September 1, 1894, issued by Town of West Farms, for construction of Southern Boulevard; received September 8, 1894.....	"	122 50						
14261	13	American Exchange National Bank.....	Interest on 7 per cent. coupons, due September 1, 1894, issued by Town of Morrisania, for construction of St. Ann's avenue; received September 13, 1894.....	"	52 50						
14590	24	National Shoe and Leather Bank.....	Interest on 7 per cent. coupons, due September 1, 1894, issued by Town of West Farms, for construction of Southern Boulevard; received September 20, 1894.....	"	17 50						
14699	26	Ashbel P. Fitch, as Comptroller, and Joseph J. O'Donohue, as Chamberlain.....	For payment of interest due October 1, 1894, on registered stock of the City of New York outstanding January 1, 1894; received September 20, 1894.....	"	309,750 00						
			Total.....		\$415,180 64						

Interest on Revenue Bonds of 1894.

14691	Sept. 26	Martin H. Ray.....	(New York City Consolidation Act of 1882.) Interest on Revenue Bond No. 86, payable October 1, 1894; received September 18, 1894.....	1894	\$0 63
14692		Louis McGregor.....	Interest on Revenue Bond No. 93, payable October 1, 1894; received September 18, 1894.....	"	1 81
14693		Harriette F. Strong.....	Interest on Revenue Bond No. 117, payable October 1, 1894; received September 18, 1894.....	"	2 47
14694		Fourth National Bank.....	Interest on Revenue Bond No. 57, payable October 2, 1894; received September 18, 1894.....	"	1,054 79
14695		Importers and Traders' National Bank.....	Interest on Revenue Bond No. 92, payable October 2, 1894; received September 18, 1894.....	"	2,520 55
14696		Fourth National Bank of the City of New York.....	Interest on Revenue Bond No. 87, payable October 4, 1894; received September 18, 1894.....	"	536 99
14697		United States Trust Co. of New York.....	Interest on Revenue Bond No. 14, payable October 4, 1894; received September 18, 1894.....	"	8,958 90
14698		Greenwich Bank of New York City.....	Interest on Revenue Bond No. 13, payable October 4, 1894; received September 18, 1894.....	"	1,520 55
			Total.....		\$14,596 69

MISCELLANEOUS PURPOSES.

Judgments.

11666	July 21	John J. Donohue, or Charles De Hart Brower, attorney.....	(New York City Consolidation Act of 1882.) For and on account of judgment against The Mayor, etc., and Pietro Indelli, filed May 25, 1894, in the Supreme Court, for lien filed against Contract No. 11580, for improvement of the old reservoir in Central Park; received July 20, 1894.....	1894	\$684 56
11840	23	Charles Hoffman, or John E. Brodsky, attorney.....	Judgment against The Mayor, etc., filed June 19, 1894, in the Supreme Court, for recovery of balance of amount paid for license fees to keep a concert hall at No. 27 Bowery; received July 20, 1894.....	"	200 00
11841		Bernard Rourke, or John E. Brodsky, attorney.....	Judgment against The Mayor, etc., filed June 19, 1894, in the Supreme Court, for recovery of balance of amount paid for license fees to keep a concert hall at No. 156 Bowery; received July 20, 1894.....	"	200 00
11863		John C. Peterson, or John E. Brodsky, attorney.....	Judgment against The Mayor, etc., filed June 19, 1894, in the Supreme Court, for recovery of balance of amount paid for license fees to keep a concert hall at No. 284 Eighth avenue; received July 20, 1894.....	"	200 00
12142	27	Joseph Aschauer, or John E. Brodsky, attorney.....	Judgment against The Mayor, etc., filed June 19, 1894, in the Supreme Court, for recovery of part of amount paid for license fees to keep a concert hall at No. 5 Battery place; received July 26, 1894.....	"	200 00
12435	Aug. 6	John Slattery, or Kellogg, Rose & Smith, attorneys.....	Judgment against The Mayor, etc., filed June 14, 1894, in the Court of Common Pleas, for recovery of amounts expended by the Department of Public Works and John Slattery, contractor, for examination of work done under Contract No. 11514, for sewer in Eighty-eighth street, between Avenue A and summit east; received August 1, 1894.....	"	1,111 02
12438	7	Robert Bonyne, or Henry W. Unger, attorney.....	Judgment against The Mayor, etc., filed June 28, 1894, in the Supreme Court, for furnishing transcript of stenographic notes during trials in various cases of The People during month of February, 1894; received July 30, 1894.....	"	1,287 00
12706	10	Harris Aronson, or John A. Grow, attorney.....	Judgment against The Mayor, etc., filed July 27, 1894, in the Supreme Court, for damages to harness and wagon caused by the dangerous condition of the roadway on Eighth avenue, in front of No. 133 Eighth avenue, on January 8, 1894; received August 6, 1894.....	"	45 00
12884	13	Virgilio Del Genovese and Henry B. Towle, or Kellogg, Rose & Smith, attorneys.....	On account of judgment against The Mayor, etc., filed June 21, 1894, in the Supreme Court, for recovery of amount deducted as liquidated damages on Contract No. 12404, for sewer in One Hundred and Eighteenth street, between Fifth and Madison avenues; received August 9, 1894.....	"	509 07
12885		Virgilio Del Genovese and Henry B. Towle, or Kellogg, Rose & Smith, attorneys.....	Balance on account of judgment against The Mayor, etc., filed June 21, 1894, in the Supreme Court, for recovery of amount deducted as liquidated damages on Contract No. 12404, for sewer in One Hundred and Eighteenth street, between Fifth and Madison avenues; received August 9, 1894.....	"	1,093 20
12886		Samuel W. Smith, or Asa A. Alling, attorney.....	Judgment against The Mayor, etc., filed July 26, 1894, in the Supreme Court, for salary as Inspector of Vaccination of the Health Department from June 1 to July 21, 1888; received August 10, 1894.....	"	150 00
13023	16	Leopold Jonas, or Kellogg, Rose & Smith, attorneys.....	For interest on balance due on judgment against The Mayor, etc., filed March 23, 1893, in the Superior Court, for repairing security on Contract No. 10915, for regulating, etc., One Hundred and Forty-ninth street, between Railroad avenue, East, and Morris avenue (Gaffney & Marsich, contractors; Leopold Jonas, assignee); received August 11, 1894.....	"	59 03
			Total.....		\$5,738 88

Armories and Drill-rooms—Rents.

11513	July 20	Charles T. Barney, assignee of Charles W. Dickel.....	(New York City Consolidation Act of 1882.) Rent of premises Nos. 132 and 134 West Fifty-sixth street, for use of Troop A, N. G. S. N. Y., and Headquarters of the First Brigade and Signal Corps, from April 1 to July 1, 1894; received July 16, 1894.....	1894	\$1,075 00
12940	Aug. 15	Katharina Schmuck.....	Rent of premises Nos. 334 to 340 West Forty-fourth street, for use of the First Battery, N. G. S. N. Y., from May 1 to August 1, 1894; received August 10, 1894.....	"	687 50

10715	July 2	Frederick Smyth.....	(New York City Consolidation Act of 1882.) Rent of Recorder's Office, June, 1894; received June 30, 1894.....	1894	\$166 66
11499	19	Mott Haven Co.....	Rent of premises northeast corner of One Hundred and Forty-third street and College avenue, etc. (seven lots), for use of the Commissioners of Street Improvements, Twenty-third and Twenty-fourth Wards, from February 1 to May 1, 1894; received July 16, 1894.....	"	225 00
11514	20	Joseph Spears.....	Rent of premises No. 2622 Third avenue, for use of the Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, from April 1 to July 1, 1894; received July 16, 1894.....	"	675 00
11515		New York Turn Verein, "Bloomingdale".....	Rent of premises second story of "Manhattan Hall," Eighth avenue, near Fifty-fourth street, for use of the Eleventh District Civil Court, from April 1 to July 1, 1894; received July 16, 1894.....	"	875 00
12231	31	Frederick Smyth.....	Rent of Recorder's Office, July, 1894; received July 31, 1894.....	"	166 66
12941	Aug. 15	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 125, for use of the Commissioner of Jurors, from May 1 to August 1, 1894; received August 14, 1894.....	"	15,875 00
12942		New Yorker Staats Zeitung	Rent of premises third floor, etc., of building known as the "Staats Zeitung" Building, for use of the Counsel to the Corporation, from May 1 to August 1, 1894; received August 14, 1894.....	"	4,000 00
12943		Henry Müller.....	Rent of premises southwest corner of Alexander avenue and One Hundred and Forty-first street, for use of the Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, from May 1 to August 1, 1894; received August 13, 1894.....	"	270 00
12944		Murray Hill Bank, assignee of Mortz 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 May 1 to August 1, 1894; received August 13, 1894.....	"	650 00
12946		Edwin Einstein.....	Rent of premises northeast corner of Second avenue and First street, for use of the Fourth District Civil Court, from May 1 to August 1, 1894; received August 13, 1894.....	"	687 50
12947		Mary A. Schanck, executrix, etc.....	Rent of first floor No. 27 Chambers street, for use of the Board of Assessors, from May 1 to August 1, 1894; received August 13, 1894.....	"	625 00
12985	16	Henry Hilton.....	Rent of premises, Rooms D, E, F, G, H, I, J, K, DD, etc., in the Stewart Building, for use of the Department of Taxes and Assessments, quarter ending August 1, 1894; received August 13, 1894.....	"	4,500 00
12986		De Milt Dispensary of the City of New York.....	Rent of second story of building at Second avenue and Twenty-third street, for use of the Sixth District Civil Court, from May 1 to August 1, 1894; received August 13, 1894.....	"	425 00
12987		George Peabody Wetmore.....	Rent of premises No. 31 Chambers street and No. 7 Reade street, for use of the Department of Public Works, from May 1 to August 1, 1894; received August 14, 1894.....	"	3,000 00
13748	Sept. 5	Frederick Smyth.....	Rent of Recorder's Office, from August, 1894; received August 31, 1894.....	"	166 66
14187	12	George J. Gould, Edwin Gould, Helen M. Gould and Howard Gould, executors and trustees under the last will and testament of Jay Gould, deceased.....	Rent, etc., of premises second floor in the Grand Opera House, known as Room No. 7 and also Room No. 8, second floor, over Nos. 267 and 269 Eighth avenue, for use of the Eighth District Civil Court, from May 1 to April 1, 1894; received September 6, 1894.....	"	915 50
			Total.....		\$33,222 98

Real Estate, Expenses of.

11063	July 11	Eliza Hennessy.....	(New York City Consolidation Act of 1882.) Services rendered as Janitor of Grammar School No. 24, Elm street, from April 18 to June 17, 1894; received July 11, 1894.....	1894	\$60 00
11517	20	H. J. Storrs.....	Disbursements, received July 14, 1894.....	"	2 50
			Total.....		\$62 50

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

3650	July 5	Walter C. Austen.....	(New York City Consolidation Act of 1882.) Services, Janitor, Seventh Regiment, N. G. S. N. Y., quarter ending June 30, 1894; received July 2, 1894.....	1894	\$364 00
3651		George W. Brown.....	Services, Armorer, Seventh Regiment, N. G. S. N. Y., quarter ending June 30, 1894; received July 2, 1894.....	"	364 00
3652		William H. Johnson.....	Services, Laborer, Seventh Regiment, N. G. S. N. Y., quarter ending June 30, 1894; received July 2, 1894.....	"	182 00
3653		William Tile.....	Services, Laborer, Seventh Regiment, N. G. S. N. Y., quarter ending June 30, 1894; received July 2, 1894.....	"	182 00
3669	6	Oliver Rowe.....	Services, Engineer, Seventh Regiment, N. G. S. N. Y., quarter ending June 30, 1894; received July 2, 1894.....	"	364 00
4140	July 31	Thomas R. Murphy.....	Services, Armorer, Eighth Regiment, N. G. S. N. Y., July, 1894; received July 31, 1894.....	"	124 00
4141		Robert B. Breen, Jr.....	Services, Janitor, Eighth Regiment, N. G. S. N. Y., July, 1894; received July 31, 1894.....	"	124 00
4142		Thompson Martin.....	Services, Engineer, Eighth Regiment, N. G. S. N. Y., July, 1894; received July 31, 1894.....	"	124 00
4143		Gabriel Wundsam.....	Services, Laborer, Seventh Regiment, N. G. S. N. Y., quarter ending July, 1894; received July 31, 1894.....	"	62 00
4144		Daniel J. Fogarty.....	Services, Laborer, Seventh Regiment, N. G. S. N. Y., quarter ending July, 1894; received July 31, 1894.....	"	62 00
4671	Aug. 31	Thomas R. Murphy.....	Services, Armorer, Eighth Regiment, N. G. S. N. Y., August, 1894; received August 31, 1894.....	"	124 00
4672		Robert B. Breen, Jr.....	Services, Janitor, Eighth Regiment, N. G. S. N. Y., August, 1894; received August 31, 1894.....	"	124 00
4673		Thompson Martin.....	Services, Engineer, Eighth Regiment, N. G. S. N. Y., August, 1894; received August 31, 1894.....	"	124 00
4674		Daniel J. Fogarty.....	Services, Laborer, Eighth Regiment, N. G. S. N. Y., August, 1894; received August 31, 1894.....	"	62 00
4675		Gabriel Wundsam.....	Services, Laborer, Eighth Regiment, N. G. S. N. Y., August, 1894; received August 31, 1894.....	"	62 00
3591	July 3	George W. Hill.....	Services, Armorer, Ninth Regiment, N. G. S. N. Y., June, 1894; received July 2, 1894.....	"	32 00
3592		".....	Services, Armorer, Ninth Regiment, N. G. S. N. Y., June, 1894; received July 2, 1894.....	"	88 00
3593		John H. McGinn.....	Services, Engineer, Ninth Regiment, N. G. S. N. Y., June, 1894; received July 2, 1894.....	"	32 00
3594		".....	Services, Engineer, Ninth Regiment, N. G. S. N. Y., June, 1894; received July 2, 1894.....	"	88 00
3595		F. J. Higgins.....	Services, Janitor, Ninth Regiment, N. G. S. N. Y., June, 1894; received July 2, 1894.....	"	32 00
3596		".....	Services, Janitor, Ninth Regiment, N. G. S. N. Y., June, 1894; received July 2, 1894.....	"	88 00
3597		John H. Hill.....	Services, Laborer, Ninth Regiment, N. G. S. N. Y., June, 1894; received July 2, 1894.....	"	14 00
3598		".....	Services, Laborer, Ninth Regiment, N. G. S. N. Y., June, 1894; received July 2, 1894.....	"	38 00
4162	Aug. 1	George W. Hill.....	Services, Armorer, Ninth Regiment, N. G. S. N. Y., July, 1894; received July 31, 1894.....	"	124 00
4163		F. J. Higgins.....	Services, Janitor, Ninth Regiment, N. G. S. N. Y., July, 1894; received July 31, 1894.....	"	124 00
4164		John H. McGinn.....	Services, Engineer, Ninth Regiment, N. G. S. N. Y., July, 1894; received July 31, 1894.....	"	124 00
4165		John H. Hill.....	Services, Laborer, Ninth Regiment, N. G. S. N. Y., July, 1894; received July 31, 1894.....	"	52 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
4682 P. R.	1894. Aug. 31	George W. Hill.....	Services, Armorer, Ninth Regiment, N. G. S. N. Y., August, 1894; received August 31, 1894.	1894	\$124 00	4702 P. R.	1894. Sept. 1	John Huber.....	Services, Laborer, First Battery, N. G. S. N. Y., August, 1894; received August 31, 1894.	1894	\$62 00
4683 P. R.		F. J. Higgins.....	Services, Janitor, Ninth Regiment, N. G. S. N. Y., August, 1894; received August 31, 1894.	"	124 00	3605 P. R.	July 2	George H. Bennett.....	Services, Armorer, Second Battery, N. G. S. N. Y., June, 1894; received June 30, 1894.	"	120 00
4684 P. R.		John H. McGinn.....	Services, Engineer, Ninth Regiment, N. G. S. N. Y., August, 1894; received August 31, 1894.	"	124 00	3606 P. R.		John H. Allen.....	Services, Janitor, Second Battery, N. G. S. N. Y., June, 1894; received June 30, 1894.	"	120 00
4685 P. R.		John H. Hill.....	Services, Laborer, Ninth Regiment, N. G. S. N. Y., August, 1894; received August 31, 1894.	"	54 00	3607 P. R.		Alva L. Doty.....	Services, Laborer, Second Battery, N. G. S. N. Y., June, 1894; received June 30, 1894.	"	60 00
3553 P. R.	July 2	Anthony B. Van Heusen...	Services, Janitor, Twelfth Regiment, N. G. S. N. Y., June, 1894; received June 30, 1894.	"	120 00	4131 P. R.	31	George H. Bennett.....	Services, Armorer, Second Battery, N. G. S. N. Y., July, 1894; received July 31, 1894.	"	124 00
3554 P. R.		Arnold F. Ravekes.....	Services, Laborer, Twelfth Regiment, N. G. S. N. Y., June, 1894; received June 30, 1894.	"	60 00	4132 P. R.		John H. Allen.....	Services, Janitor, Second Battery, N. G. S. N. Y., July, 1894; received July 31, 1894.	"	124 00
3555 P. R.		John Carrie.....	Services, Armorer, Twelfth Regiment, N. G. S. N. Y., July, 1894; received July 31, 1894.	"	124 00	4133 P. R.		Alva L. Doty.....	Services, Laborer, Second Battery, N. G. S. N. Y., July, 1894; received July 31, 1894.	"	62 00
3556 P. R.		W. A. Boyle.....	Services, Engineer, Twelfth Regiment, N. G. S. N. Y., July, 1894; received July 31, 1894.	"	124 00	4706 P. R.	Sept. 1	George H. Bennett.....	Services, Armorer, Second Battery, N. G. S. N. Y., August, 1894; received September 1, 1894.	"	124 00
3557 P. R.		Anthony B. Van Heusen...	Services, Janitor, Twelfth Regiment, N. G. S. N. Y., July, 1894; received July 31, 1894.	"	124 00	4707 P. R.		John H. Allen.....	Services, Janitor, Second Brigade, N. G. S. N. Y., August, 1894; received September 1, 1894.	"	124 00
3558 P. R.		Arnold F. Ravekes.....	Services, Laborer, Twelfth Regiment, N. G. S. N. Y., July, 1894; received July 31, 1894.	"	62 00	4741 P. R.	4	Henry J. Muhfeld.....	Services, Laborer, Second Battery, N. G. S. N. Y., August, 1894; received September 1, 1894.	"	62 00
3559 P. R.		Arthur Paul Hassler.....	Services, Laborer, Twelfth Regiment, N. G. S. N. Y., July, 1894; received July 31, 1894.	"	62 00	4128 P. R.	July 31	Frank L. Aber.....	Services, Armorer, Troop A, Signal Corps, N. G. S. N. Y., July, 1894; received July 31, 1894.	"	124 00
4718 P. R.	Sept. 1	John Carrie.....	Services, Armorer, Twelfth Regiment, N. G. S. N. Y., August, 1894; received August 31, 1894.	"	124 00	4129 P. R.		Albert E. Braithwaite.....	Services, Janitor, Troop A, Signal Corps, N. G. S. N. Y., July, 1894; received July 31, 1894.	"	124 00
4719 P. R.		Anthony B. Van Heusen...	Services, Janitor, Twelfth Regiment, N. G. S. N. Y., August, 1894; received August 31, 1894.	"	124 00	4130 P. R.		John Kelly.....	Services, Laborer, Troop A, Signal Corps, N. G. S. N. Y., July, 1894; received July 31, 1894.	"	62 00
4720 P. R.		W. A. Boyle.....	Services, Engineer, Twelfth Regiment, N. G. S. N. Y., August, 1894; received August 31, 1894.	"	124 00	4715 P. R.	Sept. 1	Frank L. Aber.....	Services, Armorer, Troop A, Signal Corps, N. G. S. N. Y., August, 1894; received August 31, 1894.	"	124 00
4721 P. R.		Arnold F. Ravekes.....	Services, Laborer, Twelfth Regiment, N. G. S. N. Y., August, 1894; received August 31, 1894.	"	62 00	4716 P. R.		Albert E. Braithwaite.....	Services, Janitor, Troop A, Signal Corps, N. G. S. N. Y., August, 1894; received August 31, 1894.	"	124 00
4722 P. R.		Arthur Paul Hassler.....	Services, Laborer, Twelfth Regiment, N. G. S. N. Y., August, 1894; received August 31, 1894.	"	62 00	4717 P. R.		John Kelly.....	Services, Laborer, Troop A, Signal Corps, N. G. S. N. Y., August, 1894; received August 31, 1894.	"	62 00
3560 P. R.	July 2	W. H. Phillips.....	Services, Janitor, Twenty-second Regiment, N. G. S. N. Y., June, 1894; received June 30, 1894.	"	120 00	3590 P. R.	July 3	Charles Scully.....	Services, Armorer, First Naval Battalion, United States Ship "New Hampshire," June, 1894; received June 30, 1894.	"	120 00
3561 P. R.		Thomas Waddy.....	Services, Laborer, Twenty-second Regiment, N. G. S. N. Y., June, 1894; received June 30, 1894.	"	60 00	3608 P. R.		Francis Wallace.....	Services, Janitor, First Naval Battalion, United States Ship "New Hampshire," June, 1894; received June 30, 1894.	"	120 00
3602 P. R.	3	James M. Flood.....	Services, Armorer, Twenty-second Regiment, N. G. S. N. Y., June, 1894; received June 30, 1894.	"	120 00	3609 P. R.		T. Herman Carlson.....	Services, Laborer, First Naval Battalion, United States Ship "New Hampshire," June, 1894; received June 30, 1894.	"	60 00
3603 P. R.		C. Hitzelberger.....	Services, Engineer, Twenty-second Regiment, N. G. S. N. Y., June, 1894; received June 30, 1894.	"	120 00	3610 P. R.		Hugh McKeon.....	Services, Laborer, First Naval Battalion, United States Ship "New Hampshire," June, 1894; received June 30, 1894.	"	60 00
3604 P. R.		John DuBois.....	Services, Laborer, Twenty-second Regiment, N. G. S. N. Y., June, 1894; received June 30, 1894.	"	60 00	3685 P. R.	9	Joseph Ed. Cartwright.....	Services, Engineer, First Naval Battalion, United States Ship "New Hampshire," June, 1894; received June 30, 1894.	"	120 00
4102 P. R.	Aug. 2	C. Hitzelberger.....	Services, Engineer, Twenty-second Regiment, N. G. S. N. Y., July, 1894; received July 31, 1894.	"	124 00	4193 P. R.	Aug. 1	Francis Wallace.....	Services, Janitor, First Naval Battalion, United States Ship "New Hampshire," July, 1894; received July 31, 1894.	"	124 00
4206 P. R.	3	James M. Flood.....	Services, Armorer, Twenty-second Regiment, N. G. S. N. Y., June, 1894; received July 31, 1894.	"	124 00	4194 P. R.		Charles Scully.....	Services, Armorer, First Naval Battalion, United States Ship "New Hampshire," July, 1894; received July 31, 1894.	"	124 00
4207 P. R.		W. H. Phillips.....	Services, Janitor, Twenty-second Regiment, N. G. S. N. Y., July, 1894; received July 31, 1894.	"	124 00	4195 P. R.		Joseph Ed. Cartwright.....	Services, Engineer, First Naval Battalion, United States Ship "New Hampshire," July, 1894; received July 31, 1894.	"	124 00
4208 P. R.		John DuBois.....	Services, Laborer, Twenty-second Regiment, N. G. S. N. Y., July, 1894; received July 31, 1894.	"	62 00	4196 P. R.		Hugh McKeon.....	Services, Laborer, First Naval Battalion, United States Ship "New Hampshire," July, 1894; received July 31, 1894.	"	62 00
4209 P. R.		Thomas Waddy.....	Services, Laborer, Twenty-second Regiment, N. G. S. N. Y., July, 1894; received July 31, 1894.	"	62 00	4197 P. R.		Herman Carlson.....	Services, Laborer, First Naval Battalion, United States Ship "New Hampshire," July, 1894; received July 31, 1894.	"	62 00
4676 P. R.	31	W. H. Phillips.....	Services, Janitor, Twenty-second Regiment, N. G. S. N. Y., August, 1894; received August 31, 1894.	"	124 00	4708 P. R.	Sept. 1	Hugh McKeon.....	Services, Janitor, First Naval Battalion, United States Ship "New Hampshire," August, 1894; received September 1, 1894.	"	62 00
4677 P. R.		John DuBois.....	Services, Laborer, Twenty-second Regiment, N. G. S. N. Y., August, 1894; received August 31, 1894.	"	62 00	4709 P. R.		Francis Wallace.....	Services, Armorer, First Naval Battalion, United States Ship "New Hampshire," August, 1894; received September 1, 1894.	"	124 00
4678 P. R.		Thomas Waddy.....	Services, Laborer, Twenty-second Regiment, N. G. S. N. Y., August, 1894; received August 31, 1894.	"	62 00	4710 P. R.		Charles Scully.....	Services, Engineer, First Naval Battalion, United States Ship "New Hampshire," August, 1894; received September 1, 1894.	"	124 00
4688 P. R.		C. Hitzelberger.....	Services, Engineer, Twenty-second Regiment, N. G. S. N. Y., August, 1894; received August 31, 1894.	"	124 00	4747 P. R.		Joseph Ed. Cartwright.....	Services, Laborer, First Naval Battalion, United States Ship "New Hampshire," August, 1894; received September 1, 1894.	"	124 00
4750 P. R.	Sept. 5	J. M. Flood.....	Services, Armorer, Twenty-second Regiment, N. G. S. N. Y., August, 1894; received August 31, 1894.	"	124 00	4748 P. R.		T. Herman Carlson.....	Services, Laborer, First Naval Battalion, United States Ship "New Hampshire," August, 1894; received September 1, 1894.	"	62 00
3599 P. R.	July 3	Timothy Carr.....	Services, Armorer, Sixty-ninth Regiment, N. G. S. N. Y., June, 1894; received June 30, 1894.	"	120 00	3551 P. R.	July 2	Charles W. Le More.....	Services, Armorer, Brigade Headquarters, N. G. S. N. Y., June, 1894; received June 30, 1894.	"	124 00
3600 P. R.		John Cain.....	Services, Janitor, Sixty-ninth Regiment, N. G. S. N. Y., June, 1894; received June 30, 1894.	"	60 00	4158 P. R.	Aug. 1	"	Services, Armorer, Brigade Headquarters, N. G. S. N. Y., July, 1894; received July 31, 1894.	"	124 00
3601 P. R.		Charles L. Kelly.....	Services, Laborer, Sixty-ninth Regiment, N. G. S. N. Y., June, 1894; received June 30, 1894.	"	60 00	4670 P. R.	31	"	Services, Armorer, Brigade Headquarters, N. G. S. N. Y., August, 1894; received August 31, 1894.	"	124 00
3612 P. R.		Francis Byrnes.....	Services, Engineer, Sixty-ninth Regiment, N. G. S. N. Y., July, 1894; received July 31, 1894.	"	124 00	3552 P. R.	July 2	Patrick J. Moran.....	Services, Armorer, First Brigade, Signal Corps, N. G. S. N. Y., June, 1894; received June 30, 1894.	"	120 00
4119 P. R.	31	John Gray.....	Services, Janitor, Sixty-ninth Regiment, N. G. S. N. Y., July, 1894; received July 31, 1894.	"	124 00	4127 P. R.	31	"	Services, Armorer, First Brigade, Signal Corps, N. G. S. N. Y., July, 1894; received July 31, 1894.	"	124 00
4120 P. R.		Timothy Carr.....	Services, Armorer, Sixty-ninth Regiment, N. G. S. N. Y., July, 1894; received July 31, 1894.	"	124 00	4687 P. R.	Aug. 31	"	Services, Armorer, First Brigade, Signal Corps, N. G. S. N. Y., August, 1894; received August 31, 1894.	"	124 00
4121 P. R.		John Cain.....	Services, Janitor, Sixty-ninth Regiment, N. G. S. N. Y., July, 1894; received July 31, 1894.	"	124 00				Total.....		\$13,846 00
4122 P. R.		Francis Byrnes.....	Services, Laborer, Sixty-ninth Regiment, N. G. S. N. Y., July, 1894; received July 31, 1894.	"	62 00						
4123 P. R.		Charles L. Kelly.....	Services, Laborer, Sixty-ninth Regiment, N. G. S. N. Y., July, 1894; received July 31, 1894.	"	62 00						
4124 P. R.	Aug. 31	John Gray.....	Services, Engineer, Sixty-ninth Regiment, N. G. S. N. Y., August, 1894; received August 31, 1894.	"	124 00						
4665 P. R.		Timothy Carr.....	Services, Armorer, Sixty-ninth Regiment, N. G. S. N. Y., August, 1894; received August 31, 1894.	"	124 00						
4666 P. R.		John Cain.....	Services, Janitor, Sixty-ninth Regiment, N. G. S. N. Y., August, 1894; received August 31, 1894.	"	124 00						
4667 P. R.		Charles L. Kelly.....	Services, Laborer, Sixty-ninth Regiment, N. G. S. N. Y., August, 1894; received August 31, 1894.	"	62 00						
4668 P. R.		Francis Byrnes.....	Services, Laborer, Sixty-ninth Regiment, N. G. S. N. Y., August, 1894; received August 31, 1894.	"	62 00						
3555 P. R.	July 2	Andrew J. Paterson.....	Services, Armorer, Seventy-first Regiment, N. G. S. N. Y., June, 1894; received June 30, 1894.	"	120 00						
3556 P. R.		George H. Doyle.....	Services, Engineer, Seventy-first Regiment, N. G. S. N. Y., June, 1894; received June 30, 1894.	"	120 00						
3557 P. R.		James Dolan.....	Services, Janitor, Seventy-first Regiment, N. G. S. N. Y., June, 1894; received June 30, 1894.	"	60 00						
3558 P. R.		Owen Scanlon.....	Services, Laborer, Seventy-first Regiment, N. G. S. N. Y., June, 1894; received June 30, 1894.	"	60 00						
3559 P. R.		John Fitzgerald.....	Services, Laborer, Seventy-first Regiment, N. G. S. N. Y., June, 1894; received June 30, 1894.	"	60 00						
4198 P. R.	Aug. 2	Owen Scanlon.....	Services, Laborer, Seventy-first Regiment, N. G. S. N. Y., July, 1894; received July 31, 1894.	"	62 00						
4199 P. R.		John Fitzgerald.....	Services, Laborer, Seventy-first Regiment, N. G. S. N. Y., July, 1894; received July 31, 1894.	"	62 00						
4200 P. R.		Andrew J. Paterson.....	Services, Armorer, Seventy-first Regiment, N. G. S. N. Y., July, 1894; received July 31, 1894.	"	124 00						
4201 P. R.		James Dolan.....	Services, Janitor, Seventy-first Regiment, N. G. S. N. Y., July, 1894; received July 31, 1894.	"	124 00						
4202 P. R.		George H. Doyle.....	Services, Engineer, Seventy-first Regiment, N. G. S. N. Y., July, 1894; received July 31, 1894.	"	124 00						
4703 P. R.	Sept. 1	Andrew J. Patterson.....	Services, Armorer, Seventy-first Regiment, N. G. S. N. Y., August, 1894; received September 1, 1894.	"	124 00						
4704 P. R.		John Fitzgerald.....	Services, Laborer, Seventy-first Regiment, N. G. S. N. Y., August, 1894; received September 1, 1894.	"	62 00						
4705 P. R.		James Dolan.....	Services, Janitor, Seventy-first Regiment, N. G. S. N. Y., August, 1894; received September 1, 1894.	"	124 00						
4714 P. R.		Owen Scanlon.....	Services, Laborer, Seventy-first Regiment, N. G. S. N. Y., August, 1894; received September 1, 1894.	"	62 00						
4740 P. R.	5	George H. Doyle.....	Services, Engineer, Seventy-first Regiment, N. G. S. N. Y., August, 1894; received September 1, 1894.	"	124 00						
3548 P. R.	July 2	Adolph Mylius.....	Services, Janitor, First Battery, N. G. S. N. Y., June, 1894; received July 2, 1894.	"	120 00						
3549 P. R.		John G. Jansen.....	Services, Armorer, First Battery, N. G. S. N. Y., June, 1894; received July 2, 1894.	"	120 00						
3550 P. R.		John Huber.....	Services, Laborer, First Battery, N. G. S. N. Y., June, 1894; received July 2, 1894.	"	60 00						
4159 P. R.	Aug. 1	Adolph Mylius.....	Services, Janitor, First Battery, N. G. S. N. Y., July, 1894; received July 31, 1894.	"	124 00						
4160 P. R.		John G. Jansen.....	Services, Armorer, First Battery, N. G. S. N. Y., July, 1894; received July 31, 1894.	"	124 00						
4161 P. R.		John Huber.....	Services, Laborer, First Battery, N. G. S. N. Y., July, 1894; received July 31, 1894.	"	62 00						
4700 P. R.	Sept. 1	John G. Jansen.....	Services, Armorer, First Battery, N. G. S. N. Y., August, 1894; received August 31, 1894.	"	124 00						
4701 P. R.		Adolph Mylius.....	Services, Janitor, First Battery, N. G. S. N. Y., August, 1894; received August 31, 1894.	"	124 00						

THE LAW DEPARTMENT.

Contingencies—Law Department—General Contingencies.

10767	July 6	Alice M. Loughran	(New York City Consolidation Act of 1882.) Typewriting, from June 1 to 29, 1894; received July 5, 1894	1894	\$55 12
10768		Alice Meany.....	Services, making typewritten copies of opinions, etc., from June 1 to 26, 1894; received July 5, 1894	"	69 32
10769		Anastasia Delury.....	Services, making typewritten copies of opinions, etc., June, 1894; received July 5, 1894.....	"	25 00
10772		Mary E. Flood	Services, making typewritten copies of opinions, etc., from May 3 to 31, 1894; received July 5, 1894.....	"	69 85
3666 P. R.		J. P. McDonough	Services, examining deeds, etc., in proof of title in proceedings before Commissioners of Appraisal in the Twenty-third and Twenty-fourth Wards, June, 1894; received July 2, 1894	"	166 66
10831	9	John F. Dawson.....	Services, examining lands acquired by the City; received July 3, 1894.....	"	200 00
10934 11142	12	A. T. Campbell..... C. H. Myers.....	Disbursements; received July 3, 1894..... Services, witness in the case of M. Moonan vs. The Mayor, etc.; received June 27, 1894.....	" 1893	 30 00
11143 11144		Wm. F. Bonyng..... Geo. A. Wheeler.....	Stenographic services; received June 29, 1894..... Making analysis of bids from records in the Department of Public Works, etc.; received July 5, 1894.....	" 1894	 50 00
11145		Edmund H. Martine.....	Services, Appraiser in case of Asbury Lester vs. The Mayor, etc.; received June 27, 1894.....	"	50 00
11198	16	"	Services, Appraiser, etc., in case of Sarah Levy vs. The Mayor, etc.; received June 27, 1894.....	"	200 00
11199		Patrick Fox.....	Services, Expert examining property, etc.; received July 2, 1894.....	"	175 00
11200 11573	20	L. H. Mace & Co..... Enrique Muller.....	Water coolers, etc.; received July 2, 1894..... Photographs to be used in the matter of acquiring lands for Speedway; received July 3, 1894.....	" "	 52 93
11574 11699	23	A. T. Campbell..... W. W. Brinkerhoff.....	Disbursements; received July 17, 1894..... Furnishing Senate, etc., bills; received July 13, 1894.....	" "	 120 00
11700		Robert Bonyng.....	Transcript of stenographic notes, etc.; received July 19, 1894.....	1893	102 19
12233 12234 12235	31	Alice Meany..... Anastasia Delury..... Alice M. Loughran.....	Typewriting; received July 26, 1894..... "		

[illegible]

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
5154 P. R.	1894. Sept. 29	J. H. Timmerman, City Paymaster.	Pay-roll of Bureau of the Public Administrator, September, 1894; received September 29, 1894.	1894		4245 P. R.	1894. Aug. 7	J. H. Timmerman, City Paymaster.	Pay-roll of Watchmen, etc., Bureau of Chief Engineer of Croton Aqueduct, week ending August 4, 1894; received August 7, 1894.	1894	\$185 50
		William M. Hoes.	Services, Public Administrator	\$333 33		12790 P. R.	10	James S. Barron & Co.	Hardware, etc.; received July 25, 1894.	"	113 75
		Frank W. Arnold.	" Ass't Public Administrator	200 00		12791 P. R.		Standard Paint Co.	Paint; " 25, " "	"	113 20
		Robert D. Bronson.	" Chief Clerk	183 33		12792 P. R.		E. A. Briggs.	Oil can, etc.; " 18, " "	"	75 69
		A. J. B. Miller.	" Second Clerk	100 00		4297 P. R.		J. H. Timmerman, City Paymaster.	Pay-roll of Workmen, etc., Bureau of Chief Engineer of Croton Aqueduct, week ending August 8, 1894; received August 10, 1894.	"	2,687 81
		John H. O'Brien.	" Agent	150 00		4324 P. R.	14	J. H. Timmerman, City Paymaster.	Pay-roll of Watchmen, etc., Bureau of Chief Engineer of Croton Aqueduct, week ending August 11, 1894; received August 13, 1894.	"	185 50
		Mary E. Finn.	" Stenographer	50 00		4389 P. R.	17	J. H. Timmerman, City Paymaster.	Pay-roll of Workmen, etc., Bureau of Chief Engineer of Croton Aqueduct, week ending August 15, 1894; received August 17, 1894.	"	2,769 12
5155 P. R.		J. H. Timmerman, City Paymaster.	Pay-roll of Bureau of the Attorney for the Collection of Arrears of Personal Taxes, September, 1894; received September 29, 1894.	1894		4406 P. R.	22	J. H. Timmerman, City Paymaster.	Pay-roll of Watchmen, etc., Bureau of Chief Engineer of Croton Aqueduct, week ending August 18, 1894; received August 21, 1894.	"	185 50
		John G. H. Meyers.	Services, Attorney	\$333 33		4438 P. R.	24	J. H. Timmerman, City Paymaster.	Pay-roll of Workmen, etc., Bureau of Chief Engineer of Croton Aqueduct, week ending August 22, 1894; received August 24, 1894.	"	2,730 30
		Michael J. Dougherty.	" Clerk	125 00		13326 P. R.	27	Village of Irvington.	Tax on real estate; received August 24, 1894.	"	303 60
		James T. Lewis.	" Law Clerk	100 00		13327 P. R.		Co.	White pine stakes; received August 17, 1894.	"	60 66
		John W. Martin.	" Junior Law Clerk	66 66					Pay-roll of Watchmen, etc., Bureau of Chief Engineer of Croton Aqueduct, week ending August 25, 1894; received August 28, 1894.	"	185 50
		Total			\$38,508 88				Pay-roll of Workmen, etc., Bureau of Chief Engineer of Croton Aqueduct, week ending August 29, 1894; received August 31, 1894.	"	2,697 78
For Prosecuting Delinquents for Arrears of Personal Taxes and for Service of Process, Postage, etc.						4495 P. R.	29	J. H. Timmerman, City Paymaster.	Pay-roll of Watchmen, etc., Bureau of Chief Engineer of Croton Aqueduct, week ending August 25, 1894; received August 28, 1894.	"	185 50
3752 P. R.	July 13	Frederick Meyer, Jr.	(New York City Consolidation Act of 1882.) Services, Messenger, Bureau of Attorney for the Collection of Arrears of Personal Taxes, May 1 to June 30, 1894; received July 10, 1894.	1894	\$40 00	4686 P. R.	31	J. H. Timmerman, City Paymaster.	Pay-roll of Workmen, etc., Bureau of Chief Engineer of Croton Aqueduct, week ending August 29, 1894; received August 31, 1894.	"	2,697 78
3753 P. R.		Edward V. Wood.	Services, Messenger, Bureau of Attorney for the Collection of Arrears of Personal Taxes, May 1 to June 30, 1894; received July 10, 1894.	"	27 00	13880 P. R.	Sept. 5	Jacob Odell's Sons.	Lumber; received July 18, 1894.	"	223 99
3754 P. R.		Peter DeWitt.	Services, Messenger, Bureau of Attorney for the Collection of Arrears of Personal Taxes, May 1 to June 30, 1894; received July 10, 1894.	"	57 50	4769 P. R.		J. H. Timmerman, City Paymaster.	Pay-roll of Watchmen, etc., Bureau of Chief Engineer of Croton Aqueduct, week ending September 1, 1894; received September 3, 1894.	"	185 50
4814 P. R.	Sept. 11	"	Services, Messenger, Bureau of Attorney for the Collection of Arrears of Personal Taxes, July 1 to August 31, 1894; received September 7, 1894.	"	62 50	4797 P. R.	8	J. H. Timmerman, City Paymaster.	Pay-roll of Workmen, etc., Bureau of Chief Engineer of Croton Aqueduct, week ending September 3, 1894; received September 7, 1894.	"	2,566 02
4815 P. R.		Edward V. Wood.	Services, Messenger, Bureau of Attorney for the Collection of Arrears of Personal Taxes, July 1 to August 31, 1894; received September 7, 1894.	"	35 00	14074 P. R.	11	Henry R. Worthington.	Repairing engine, etc.; received July 31, 1894.	"	249 40
4816 P. R.		Frederick Meyer, Jr.	Services, Messenger, Bureau of Attorney for the Collection of Arrears of Personal Taxes, July 1 to August 31, 1894; received September 7, 1894.	"	25 50	4822 P. R.		J. H. Timmerman, City Paymaster.	Pay-roll of Watchmen, etc., Bureau of Chief Engineer of Croton Aqueduct, week ending September 8, 1894; received September 10, 1894.	"	185 50
14349	17	John G. H. Meyers.	Disbursements; received September 7, 1894.	"	153 08	14161 P. R.	12	John H. Patrick.	Soap, etc.; received August 24, 1894.	"	52 66
		Total			\$400 58	14162 P. R.		Thomas Woods.	Repairing sidewalk; received August 24, 1894.	"	8 50
For Salary of the Counsel to Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards.						14163 P. R.		Barlow & Co.	Paint, etc.; " 24, " "	"	98 87
3952 P. R.	July 31	J. H. Timmerman, City Paymaster.	(New York City Consolidation Act of 1882.) Pay-roll of Attorney and Clerk, July, 1894; received July 31, 1894.	1894	\$516 66	14164 P. R.		New York Filter Co.	Sand, etc.; " 10, " "	"	42 75
		Matthew P. Breen.	Attorney	\$416 66		14165 P. R.		C. H. Curtis & Co.	Repairs, etc.; " 24, " "	"	81 90
		Michael J. Cahalan.	Clerk	100 00		14166 P. R.		Peter J. Carpenter.	Plumbing; " 24, " "	"	75 21
4520 P. R.	Aug. 31	J. H. Timmerman, City Paymaster.	Pay-roll of Attorney and Clerk, August, 1894; received August 31, 1894.	1894	516 66	14193 P. R.	13	William D. Bruns.	On account of Contract No. 13572, for coal; received September 7, 1894.	"	4,400 06
		Matthew P. Breen.	Attorney	\$416 66		14194 P. R.		N. P. Banta.	Inspecting and weighing coal as per Contract No. 13572, W. D. Bruns, contractor; received September 7, 1894.	"	152 20
		Michael J. Cahalan.	Clerk	100 00		4885 P. R.	17	J. H. Timmerman, City Paymaster.	Pay-roll of Workmen, etc., Bureau of Chief Engineer of Croton Aqueduct, week ending September 24, 1894; received September 14, 1894.	"	2,643 71
5140 P. R.	Sept. 29	J. H. Timmerman, City Paymaster.	Pay-roll of Attorney and Clerk, September, 1894; received September 29, 1894.	1894	516 66	14331 P. R.		Boiler, Capsule and Gasket Co.	Boiler capsules; received August 17, 1894.	"	32 40
		Matthew P. Breen.	Attorney	\$416 66		4922 P. R.	18	J. H. Timmerman, City Paymaster.	Pay-roll of Watchmen, etc., Bureau of Chief Engineer of Croton Aqueduct, week ending September 15, 1894; received September 17, 1894.	"	185 50
		Michael J. Cahalan.	Clerk	100 00		4970 P. R.	21	J. H. Timmerman, City Paymaster.	Pay-roll of Workmen, etc., Bureau of Chief Engineer of Croton Aqueduct, week ending September 19, 1894; received September 20, 1894.	"	2,677 99
		Total			\$1,549 98	14539 P. R.		School District No. 4.	School tax for year 1894; received September 20, 1894.	"	22 55
THE DEPARTMENT OF PUBLIC WORKS.						14540 P. R.		Towns of Ossining and Mount Pleasant.	Graphite paint; received September 14, 1894.	"	32 50
Aqueduct—Repairs, Maintenance and Strengthening—Completing the Excavation in the Old Central Park Reservoir.						14541 P. R.		John H. Patrick.	Waste, etc.; " 14, " "	"	58 41
11667	July 21	John J. Donohue, or Charles De Hart Brower, his attorney.	(New York City Consolidation Act of 1882.) Balance of judgment against The Mayor, etc., and Pietro Indelli, filed May 25, 1894, in the Supreme Court, for lien filed against Contract No. 11580, for improvement of the old reservoir in Central Park; received July 20, 1894.	1890	\$1,388 68	14542 P. R.		Barlow & Co.	Hardware, etc.; received July 25, 1894.	"	118 38
Aqueduct—Repairs, Maintenance and Strengthening—Concreting and Facing with Masonry the Old Central Park Reservoir.						14543 P. R.		New York Belting and Packing Co.	Hose; received September 7, 1894.	"	18 75
10647	July 2	John Batton, assignee of Robert Hanna.	(New York City Consolidation Act of 1882.) On account of Contract No. 11,434, for improvement of the old reservoir in Central Park; received June 21, 1894.	1891	\$4,311 00	5012 P. R.	26	J. H. Timmerman, City Paymaster.	Pay-roll of Watchmen, etc., Bureau of Chief Engineer of Croton Aqueduct, week ending September 22, 1894; received September 25, 1894.	"	185 50
12421	Aug. 3	John Batton, assignee of Robert Hanna.	On account of Contract No. 11,434, for improvement of the old reservoir in Central Park; received July 31, 1891.	"	7,425 00	14700 P. R.		John Flanagan.	Tops for ventilators, etc., for One Hundred and Thirty-fifth street gatehouse; received September 7, 1894.	"	165 00
		Total			\$11,736 00	14701 P. R.		School District No. 5.	School tax for year 1894; received September 25, 1894.	"	20 71
Aqueduct—Repairs, Maintenance and Strengthening.						14702 P. R.		School District No. 1.	School tax for year ending August, 1895; received September 25, 1894.	"	143 42
3614 P. R.	July 5	J. H. Timmerman, City Paymaster.	(New York City Consolidation Act of 1882.) Pay-roll of Watchmen, etc., Bureau of Chief Engineer of Croton Aqueduct, week ending June 30, 1894; received July 2, 1894.	1894	\$185 50	14703 P. R.		Town of Kent.	School tax for year ending August, 1895; received September 25, 1894.	"	15 15
3677 P. R.	7	J. H. Timmerman, City Paymaster.	Pay-roll of Workmen, etc., Bureau of Chief Engineer of Croton Aqueduct, week ending July 4, 1894; received July 5, 1894.	"	2,469 87	14704 P. R.		School District No. 11.	School tax for year 1894; received September 25, 1894.	"	178 27
11054 P. R.	11	City of Yonkers.	Claims for damages; received July 3, 1894.	"	104 62	14810 P. R.	27	Joseph Roddy.	Plumbing; received September 19, 1894.	"	70 75
11068 P. R.		Village of Tarrytown.	Taxes for year 1894; " 10, " "	"	441 88	14821 P. R.	28	School District No. 2, Town of Southeast, Putnam Co.	School tax; " 25, " "	"	100 72
11069 P. R.		John Flanagan.	Repairing roof, etc.; " 2, " "	"	145 00	5131 P. R.	29	J. H. Timmerman, City Paymaster.	Pay-roll of Workmen, etc., Bureau of Chief Engineer of Croton Aqueduct, week ending September 26, 1894; received September 28, 1894.	"	2,610 14
3736 P. R.	12	J. H. Timmerman, City Paymaster.	Pay-roll of Watchmen, etc., Bureau of Chief Engineer of Croton Aqueduct, week ending July 7, 1894; received July 10, 1894.	"	185 50			Total		\$55,995 23	
3749 P. R.	13	J. H. Timmerman, City Paymaster.	Pay-roll of Workmen, etc., Bureau of Chief Engineer of Croton Aqueduct, week ending July 11, 1894; received July 12, 1894.	"	2,746 92	Boulevards, Roads and Avenues, Maintenance of.					
11174 P. R.		Isaac Terwilliger.	Doors, etc.; received June 27, 1894.	"	209 65	3616 P. R.	July 5	J. H. Timmerman, City Paymaster.	(New York City Consolidation Act of 1882.) Pay-roll of Laborers, etc., week ending June 30, 1894; received July 3, 1894.	1894	\$1,807 36
3784 P. R.	17	J. H. Timmerman, City Paymaster.	Pay-roll of Watchmen, etc., Bureau of Chief Engineer of Croton Aqueduct, week ending July 14, 1894; received July 16, 1894.	"	185 50	3738 P. R.	12	J. H. Timmerman, City Paymaster.	Pay-roll of Laborers, etc., week ending July 7, 1894; received July 11, 1894.	"	1,589 60
11388 P. R.		Barlow & Co.	Paints, etc.; received June 27, 1894.	"	93 47	3810 P. R.	17	J. H. Timmerman, City Paymaster.	Pay-roll of Laborers, etc., week ending July 14, 1894; received July 17, 1894.	"	1,652 30
11389 P. R.		William D. Bruns.	On account Contract No. 13572 for coal; received July 1, 1894.	"	7,035 16	3891 P. R.	24	J. H. Timmerman, City Paymaster.	Pay-roll of Laborers, etc., week ending July 21, 1894; received July 24, 1894.	"	1,609 75
11390		N. P. Banta.	Weighing and inspecting coal as per Contract No. 13572; received July 10, 1894.	"	249 30	12063 P. R.	26	George F. Doak.	On account of Contract No. 13687, for gravel, etc.; received July 20, 1894.	"	2,482 19
11391		Town of South East.	Taxes; received March 9, 1894.	1893	1,635 65	12064 P. R.		John Murphy.	Use of horse, etc.; received July 6, 1894.	"	270 00
11392	18	F. W. Devoe & C. T. Raynolds Co.	Paints, etc.; received July 2, 1894.	1894	60 49	4092 P. R.	31	J. H. Timmerman, City Paymaster.	Pay-roll of Laborers, etc., week ending July 28, 1894; received July 30, 1894.	"	1,444 68
11498	19	John A. Weiss.	Use of horse, etc.; " 18, " "	"	196 00	12286 P. R.					

(9)

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
14557	1894-Sept. 24	Yonkers Gas-light Co.....	Gas to and lighting, etc., public lamps, on account of Contract No. 13512, August, 1894; received September 18, 1894.....	1894	\$1,550 33	11403	1894-July 18	John Flanagan.....	Repairing roofs, etc., Clinton Market, etc.; received June 11, 1894.....	1894	\$201 00
14558		Standard Gas-light Co.....	Gas to and lighting, etc., public lamps, on account of Contract No. 13596, August, 1894; received September 18, 1894.....	"	2,881 60	11404		"	Repairing roofs, etc., Catherine Market, etc.; received June 22, 1894.....	"	153 00
14559		Northern Gas-light Co.....	Gas to and lighting, etc., public lamps, on account of Contract No. 13599, August, 1894; received September 18, 1894.....	"	4,947 83	11405		"	Repairing roofs, etc., Washington Market, etc.; received June 25, 1894.....	"	113 00
14560		Consolidated Gas Co. of New York.....	Gas to and lighting, etc., public lamps, on account of Contract No. 13597, August, 1894; received September 18, 1894.....	"	21,238 70	11527	20	James J. Hughes.....	Carpenter work, Fulton Market, etc.; received June 25, 1894.....	"	85 00
4907 P. R.	25	J. H. Timmerman, City Paymaster.....	Pay-roll of Foreman, etc., week ending September 22, 1894; received September 24, 1894.....	"	39 00	11528		"	Carpenter work, etc., Clinton Market, etc.; received June 21, 1894.....	"	207 53
14814	28	New York and New Jersey Globe Gas-light Co. (Limited).....	Gas to and lighting, etc., public lamps, on account of Contract No. 13598, August, 1894; received September 18, 1894.....	"	289 67	11529		John J. McCarthy.....	Whitewashing, etc., County Jail; received July 6, 1894.....	"	90 00
5101 P. R.	29	J. H. Timmerman, City Paymaster.....	Pay-roll of Lamplighters, etc., September, 1894; received September 29, 1894.....	"	100 00	11711	23	John Flanagan.....	Repairing roofs, etc., West Washington Market; received May 28, 1894.....	"	160 00
Total.....					\$231,058 79	3878 P. R.	24	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., Bureau of Repairs and Supplies, week ending July 21, 1894; received July 23, 1894.....	"	276 75
<i>Laying Croton Pipes.</i>											
10648	July 2	Henry Lipps, Jr.....	(New York City Consolidation Act of 1882.) On account of Contract No. 13661, for laying water-mains in Courtlandt avenue, etc.; received June 10, 1894.....	1894	\$2,036 99	11920	25	James A. Bourke.....	Painting, etc., Sixty-ninth Battalion Armory; received July 6, 1894.....	"	48 00
10649		John Cornwell, Jr.....	On account of Contract No. 13712, for laying water-mains in the Boulevard, between Ninety-sixth and One Hundred and Eighteenth streets; received June 21, 1894.....	"	13,762 80	11921		Draddy Bros.....	Cleaning, etc., Soldiers' Monument in Calvary Cemetery; received July 6, 1894.....	"	350 00
3620 P. R.	5	J. H. Timmerman, City Paymaster.....	Pay-roll of Workmen, etc., week ending June 30, 1894; received July 2, 1894.....	"	307 50	11922		Bernard Sheridan & Son..	Plastering, etc., Union Market; received July 6, 1894.....	"	17 62
3713 P. R.	11	J. H. Timmerman, City Paymaster.....	Pay-roll of Workmen, etc., week ending July 7, 1894; received July 10, 1894.....	"	272 00	11923		East River Mill and Lumber Co.....	Lumber; received July 16, 1894.....	"	18 06
11137	12	John Cornwell, Jr.....	Labor, etc., in laying 6-inch water-main in One Hundred and Thirty-sixth street, between Southern Boulevard and New York and New Haven Railroad; received June 7, 1894.....	"	335 10	11924		East River Mill and Lumber Co.....	Shelving, County Court-house; received July 18, 1894.....	"	60 00
11204	16	Martin Lipps.....	Repairing security retained on Contract No. 12272, for laying water-mains in One Hundred and Third street, between Second and Fifth avenues; received July 10, 1894.....	1892	1,594 48	12067	26	Charles Whitlock.....	Pine doors, City Hall; received July 2, 1894.....	"	15 36
3780 P. R.	17	J. H. Timmerman, City Paymaster.....	Pay-roll of Workmen, etc., week ending July 14, 1894; received July 16, 1894.....	1894	311 00	12068		James Daly.....	Disbursements; " 16, ".....	"	11 02
11401	18	Thomas Barry.....	On account of Contract No. 13582, for laying water-mains in Second avenue, between Fifty-eighth and Forty-second streets, etc.; received July 14, 1895.....	"	14,801 40	12103		John J. Bennett.....	Painting, etc., Eighth Judicial District Court, etc.; received July 16, 1894.....	"	158 35
11402		J. S. Rogers.....	On account of Contract No. 13641, for laying water-mains in Edgecombe avenue, etc.; received July 10, 1894.....	"	2,555 86	4096 P. R.	31	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., Bureau of Repairs and Supplies, week ending July 28, 1894; received July 30, 1894.....	"	240 50
11526	20	George W. Whitman.....	Disbursements; received July 10, 1894.....	"	68 50	12311	Aug. 1	M. A. Sweeney.....	Gas-fitting, etc., County Court-house; received July 16, 1894.....	"	448 40
11710	23	Bradley & Seabrook.....	Use of horse, etc.; " 10, ".....	"	270 00	12312		"	Steam-fitting, etc., County Court-house; received July 16, 1894.....	"	487 97
3881 P. R.	24	J. H. Timmerman, City Paymaster.....	Pay-roll of Workmen, etc., week ending July 21, 1894; received July 23, 1894.....	"	312 25	12313		John J. McCarthy.....	Glazing, etc., County Court-house; received July 16, 1894.....	"	44 87
4095 P. R.	31	J. H. Timmerman, City Paymaster.....	Pay-roll of Workmen, etc., week ending July 28, 1894; received July 30, 1894.....	"	311 50	4252 P. R.	7	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., Bureau of Repairs and Supplies, week ending August 4, 1894; received August 7, 1894.....	"	240 50
12309	Aug. 1	John Connolly, Jr.....	On account of Contract No. 13712, for laying water-mains in the Boulevard, between Ninety-sixth and One Hundred and Eighteenth streets; received July 20, 1894.....	"	5,413 50	12801	10	John J. Bennett.....	Whitewashing, Third District Police Court; received July 31, 1894.....	"	35 00
12310		Warren Foundry and Machine Co.....	On account of Contract No. 13602, for cast-iron water pipes, etc.; received July 20, 1894.....	"	40,232 42	12802		John R. M. Sheil.....	Car-fare; received July 31, 1894.....	"	15 60
12428	4	Joseph Roddy.....	Changing taps, etc.; received July 25, 1894.....	"	635 85	12803		Wooley & Co.....	Altering wire railing, etc., Surrogate's office; received July 31, 1894.....	"	10 00
4251 P. R.	7	J. H. Timmerman, City Paymaster.....	Pay-roll of Workmen, etc., week ending August 4, 1894; received August 7, 1894.....	"	290 00	12804		Edwin J. Coppers.....	Plumbing, etc., Fifth District Civil Court, etc.; received July 15, 1894.....	"	395 42
12797	10	William D. Lintz.....	Carfare; received July 25, 1894.....	"	18 79	12805		Charles E. Dowdall.....	Wire railing, etc., Fourth District Civil Court; received July 18, 1894.....	"	270 00
12798		George H. Whitman.....	Disbursements; received August 7, 1894.....	"	66 00	12806		James Lawlor.....	Painting, etc., Jefferson Market, etc.; received July 18, 1894.....	"	321 43
4327 P. R.	14	J. H. Timmerman, City Paymaster.....	Pay-roll of Workmen, etc., week ending August 11, 1894; received August 13, 1894.....	"	291 75	12807	13	John Miller.....	Gas-fittings, etc., Seventy-first Regiment Armory; received July 16, 1894.....	"	140 00
12901		F. Thiemann, Jr.....	On account of Contract No. 12613, for laying water-mains in Second avenue, between One Hundred and Third and Fifty-eighth streets; received August 7, 1894.....	1893	15,628 49	12808		John Flanagan.....	Cleaning leader, etc., Seventy-first Regiment Armory; received August 7, 1894.....	"	22 35
4425 P. R.	22	J. H. Timmerman, City Paymaster.....	Pay-roll of Workmen, etc., week ending August 18, 1894; received August 21, 1894.....	1894	327 50	12809		Charles E. Dowdall.....	Iron plates, etc., Eighth Battalion Armory; received July 16, 1894.....	"	140 00
13424	28	J. S. Rogers.....	In full of Contract No. 13229 (less repairing security), for laying water-mains in Lenox avenue, etc.; received August 7, 1894.....	1893	884 95	12899		Pardee & Gleeson.....	Carpenter work, etc., Eighth Judicial District Court, etc.; received June 22, 1894.....	"	180 00
4477 P. R.	29	J. H. Timmerman, City Paymaster.....	Pay-roll of Workmen, etc., week ending August 25, 1894; received August 28, 1894.....	1894	307 75	12900		John F. Walsh, Jr.....	Flagstaff, etc., Twenty-second Regiment Armory; received August 7, 1894.....	"	148 00
4755 P. R.	Sept. 5	J. H. Timmerman, City Paymaster.....	Pay-roll of Workmen, etc., week ending September 1, 1894; received September 4, 1894.....	"	305 50	4329 P. R.	14	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., Bureau of Repairs and Supplies, week ending August 11, 1894; received August 13, 1894.....	"	240 50
13935	6	J. S. Rogers.....	On account of Contract No. 13641, for laying water-mains in Edgecombe avenue, etc.; received August 21, 1894.....	"	1,066 32	13018	16	John Flanagan.....	In full of Contract No. 13,818, for repairing and painting the roofs of the Twenty-second Regiment Armory; received July 31, 1894.....	"	1,340 00
13936		Thomas Barry.....	On account of Contract No. 13582, for laying water-mains in Second avenue, between Fifty-eighth and Forty-second streets, etc.; received August 24, 1894.....	"	8,261 78	4403 P. R.	22	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., Bureau of Repairs and Supplies, week ending August 18, 1894; received August 21, 1894.....	"	240 50
14005	7	John Cornwell, Jr.....	On account of Contract No. 13712, for laying water-mains in the Boulevard, between Ninety-sixth and One Hundred and Eighteenth streets; received August 24, 1894.....	"	7,740 00	13189		John Flanagan.....	Repairing leaders, etc.; received August 10, 1894.....	"	65 00
14068	11	Walter J. Ford.....	Repairing security retained on Contract No. 12027, for laying water-mains in Sixth avenue, etc.; received August 24, 1894.....	1892	605 21	13190		John J. Bennett.....	Painting, etc., " 15, ".....	"	153 80
14069		John Cornwell, Jr.....	On account of Contract No. 13934, for laying water-mains in Convent avenue, etc.; received August 27, 1894.....	1894	3,323 11	13191		John J. McCarthy.....	Glazing, etc., " 10, ".....	"	122 24
4826 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Workmen, etc., week ending September 8, 1894; received September 10, 1894.....	"	257 25	13192		Edwin J. Coppers.....	Plumbing, etc.; received July 31, 1894.....	"	599 39
14337	17	Henry Lipps, Jr.....	In full of Contract No. 13661 (less repairing security), for laying water-mains in Courtlandt avenue, etc.; received August 10, 1894.....	"	1,652 91	13193		John Flanagan.....	Repairing roofs; received August 15, 1894.....	"	280 00
14358		M. J. Drummond.....	On account of Contract No. 13611, for stop-cocks, etc.; received August 21, 1894.....	"	1,911 60	13322		James Lawlor.....	Painting, etc., " 10, ".....	"	34 84
4927 P. R.	18	J. H. Timmerman, City Paymaster.....	Pay-roll of Workmen, etc., week ending September 15, 1894; received September 17, 1894.....	"	306 50	4461 P. R.	29	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., Bureau of Repairs and Supplies, week ending August 25, 1894; received August 28, 1894.....	"	240 50
14554	24	Martin Lipps.....	Repairing security retained on Contract No. 12516, for laying water-mains in West End avenue, etc.; received September 7, 1894.....	1893	396 42	13564		James Carroll.....	Labor, etc.; received August 10, 1894.....	"	105 00
5004 P. R.	26	J. H. Timmerman, City Paymaster.....	Pay-roll of Workmen, etc., week ending September 22, 1894; received September 25, 1894.....	1894	308 50	4756 P. R.	Sept. 5	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., Bureau of Repairs and Supplies, week ending September 1, 1894; received September 4, 1894.....	"	240 50
14815	28	George W. Whitman.....	Disbursements; received September 7, 1894.....	"	71 06	13937	6	John Flanagan.....	Repairing, etc., roof of Twelfth Regiment Armory, etc.; received August 28, 1894.....	"	942 00
14816		Warren Foundry and Machine Co.....	On account of Contract No. 13602, for cast-iron water-pipes, etc.; received September 19, 1894.....	"	11,450 32	14008		James J. Hughes.....	Carpenter-work; received August 27, 1894.....	"	95 00
14818		Thomas Barry.....	On account of Contract No. 13582, for laying water-mains, etc., in Second avenue, etc.; received September 25, 1894.....	"	14,159 49	14058	10	East River Mill and Lumber Co.....	Lumber; " 17, ".....	"	99 36
14819		John Cornwell, Jr.....	On account of Contract No								

SUPPLEMENT.

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(12)

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
3930 P. R.	1894. July 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, July, 1894; received July 31, 1894:	1894		4104 P. R.	1894. July 31	J. H. Timmerman, City Paymaster.....	Pay-roll of Clerks and Inspector on Repairs to Street Pavements, Bureau of Water Purveyor—Repairs and Renewal of Pavements and Regrading, July, 1894; received July 30, 1894:	1894	
		Joseph O'B. Webster.....	Services, Assistant Engineer.....	\$333 33				Nicholas R. O'Connor.....	Services, Inspector.....	\$250 00	
		Edmund Q. Morton.....	" Draughtsman.....	100 00				John V. McManus.....	" Clerk.....	150 00	
		George W. Isaacs, Jr.....	" ".....	100 00				William F. Banham.....	" ".....	125 00	
		Eugene F. Benham.....	" ".....	100 00							
4005 P. R.		John P. Barrett.....	Services, Inspector of Public Drinking-hydrants, Bureau of Water Register—Public Drinking-hydrants, July, 1894; received July 31, 1894:	1894	\$633 33	4105 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Bureau of Chief Engineer of Croton Aqueduct—Laying Croton Pipes, week ending July 28, 1894; received July 30, 1894:	1894	\$525 00
4006 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, Bureau of Repairs and Supplies—Supplies for and Cleaning Public Offices, July, 1894; received July 31, 1894:	"	100 00			J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Bureau of Water Register—Supplying Water to Shipping and for Building Purposes, week ending July 28, 1894; received July 30, 1894:	"	209 50
4054 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Assistant Engineer, etc., Bureau of Chief Engineer of Croton Aqueduct—Aqueduct—Repairs, Maintenance and Strengthening, July, 1894; received July 31, 1894:	"	2,209 95	4106 P. R.		J. H. Timmerman, City Paymaster.....	Pay-rolls of Inspectors of Pavements on Contracts, Bureau of Water Purveyor—Repaving Streets and Avenues, week ending July 28, 1894; received July 30, 1894:	"	120 00
		Alexander C. Chenoweth.....	Services, Assistant Engineer.....	\$250 00		4125 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors on Repairs to Street Pavements, Bureau of Water Purveyor—Repairs and Renewal of Pavements and Regrading, week ending July 28, 1894; received July 30, 1894:	"	169 75
		Edward R. Johnson.....	" Clerk.....	125 00		4147 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, Bureau of Repairs and Supplies—Free Floating Baths, week ending July 28, 1894; received July 30, 1894:	"	156 25
		Richard L. Blake.....	" Transitman.....	125 00		4114 P. R.		J. H. Timmerman, City Paymaster.....	Services, Inspector of Masonry at High Bridge—Aqueduct—Repairs, Maintenance and Strengthening, August 4, 1894; received August 7, 1894:	"	1,368 50
		Charles H. Steers.....	" ".....	125 00		4263 P. R.	Aug. 8	Dixon Van Bussum.....	Pay-roll of Inspectors, Bureau of Chief Engineer of Croton Aqueduct—Salaries of Engineers, Clerks, Inspectors and Measurers, Bureau of Water Register, week ending August 4, 1894; received August 7, 1894:	"	28 00
		Joseph B. Cunningham.....	" Leveler.....	100 00				J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Bureau of Chief Engineer of Croton Aqueduct—Laying Croton Pipes, week ending August 4, 1894; received August 7, 1894:	"	148 00
		John J. Dempsey.....	" Messenger.....	75 00		4265 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, Superintendent of Repairs and Supplies—Free Floating Baths, week ending August 4, 1894; received August 7, 1894:	"	492 00
		Thomas D. Hankinson.....	" Keeper.....	116 66		4266 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Bureau of Chief Engineer of Croton Aqueduct—Laying Croton Pipes, week ending August 4, 1894; received August 7, 1894:	"	1,356 00
		Gilbert Adams.....	" ".....	100 00		4267 P. R.		J. H. Timmerman, City Paymaster.....	Pay-rolls of Inspectors of Pavements on Contracts, Bureau of Water Purveyor—Repaving Streets and Avenues, week ending August 4, 1894; received August 7, 1894:	"	210 25
		Charles H. Lent.....	" ".....	83 33		4268 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors on Repairs to Street Pavements, Bureau of Water Purveyor—Repairs and Renewal of Pavements and Regrading, week ending August 4, 1894; received August 7, 1894:	"	168 00
		William Purcell.....	" ".....	83 33		4269 P. R.		J. H. Timmerman, City Paymaster.....	Pay-rolls of Inspectors, Office of Engineer in Charge of Sewers—Sewers—Repairing and Cleaning, week ending August 4, 1894; received August 7, 1894:	"	158 00
		William H. Hyland.....	" ".....	83 33		4270 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Bureau of Water Register—Supplying Water to Shipping and for Building Purposes, week ending August 4, 1894; received August 7, 1894:	"	120 00
		Thomas Maher.....	" ".....	83 33		4271 P. R.		J. H. Timmerman, City Paymaster.....	Services, Inspector of Masonry at High Bridge—Aqueduct—Repairs, Maintenance and Strengthening, week ending August 11, 1894; received August 13, 1894:	"	120 00
		Michael Cahalin.....	" ".....	83 33		4333 P. R.	14	Dixon Van Bussum.....	Pay-roll of Inspectors, Bureau of Water Register—Salaries of Engineers, Clerks, Inspectors and Measurers, Bureau of Water Register, week ending August 11, 1894; received August 13, 1894:	"	28 00
		Richard A. Berry.....	" ".....	83 33				J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Bureau of Chief Engineer of Croton Aqueduct—Salaries of Engineers, Clerks, Inspectors and Measurers, Bureau of Water Register, week ending August 11, 1894; received August 13, 1894:	"	492 00
		Albert Delaney.....	" First Engineer.....	125 00		4335 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Bureau of Chief Engineer of Croton Aqueduct—Laying Croton Pipes, week ending August 11, 1894; received August 13, 1894:	"	144 00
		Patrick O'Hare.....	" Second.....	83 33		4336 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, Bureau of Repairs and Supplies—Free Floating Baths, week ending August 11, 1894; received August 13, 1894:	"	1,368 50
		Henry Moyle.....	" Third.....	83 33		4337 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Bureau of Chief Engineer of Croton Aqueduct—Laying Croton Pipes, week ending August 11, 1894; received August 13, 1894:	"	206 00
		William H. Crawford.....	" Mechanical Engineer.....	83 33		4338 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Bureau of Water Register—Supplying Water to Shipping and for Building Purposes, week ending August 11, 1894; received August 13, 1894:	"	121 00
		Matthew Murphy.....	" First Engineer.....	125 00		4339 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Office of Engineer in Charge of Sewers—Sewers—Repairing and Cleaning, week ending August 11, 1894; received August 13, 1894:	"	120 00
		Thomas F. Sullivan.....	" Second.....	100 00		4359 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors on Repairs to Street Pavements, Bureau of Water Purveyor—Repairs and Renewal of Pavements and Regrading, week ending August 11, 1894; received August 13, 1894:	"	156 25
		William Hamilton.....	" Third.....	83 33		4360 P. R.		J. H. Timmerman, City Paymaster.....	Pay-rolls of Inspectors of Pavements on Contracts, Bureau of Water Purveyor—Repaving Streets and Avenues, week ending August 11, 1894; received August 13, 1894:	"	224 00
4055 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of First Assistant Engineer, etc., Bureau of Chief Engineer of Croton Aqueduct—Salaries of Engineer and Clerk, July, 1894; received July 31, 1894:	1894	2,199 96	4380 P. R.	17	Dixon Van Bussum.....	Services, Inspector of Masonry at High Bridge—Aqueduct—Repairs, Maintenance and Strengthening, week ending July 21, 1894; received July 23, 1894:	"	28 00
		John E. McKay.....	Services, First Assistant Engineer.....		416 66	4416 P. R.	22	J. H. Timmerman, City Paymaster.....	Pay-rolls of Inspectors, Bureau of Water Register—Salaries of Engineers, Clerks, Inspectors and Measurers, Bureau of Water Register, week ending August 18, 1894; received August 21, 1894:	"	492 00
4056 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Clerks, Inspectors and Measurers, Bureau of Water Register—Salaries of Clerks, Inspectors and Measurers, July, 1894; received July 31, 1894:	1894		4417 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Bureau of Chief Engineer of Croton Aqueduct—Salaries of Engineers, Clerks, Inspectors and Measurers—Bureau of Water Register, week ending August 18, 1894; received August 21, 1894:	"	144 00
		Marcus S. Hungerford.....	Services, Clerk.....	\$166 66		4418 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, Bureau of Repairs and Supplies—Free Floating Baths, week ending August 18, 1894; received August 21, 1894:	"	1,340 50
		Albert L. Scott.....	" ".....	125 00		4419 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Bureau of Chief Engineer of Croton Aqueduct—Laying Croton Pipes, week ending August 18, 1894; received August 21, 1894:	"	206 00
		Edward Gobel.....	" ".....	125 00		4420 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors of Pavements on Contracts, Bureau of Water Purveyor—Repaving Streets and Avenues, week ending August 18, 1894; received August 21, 1894:	"	220 50
		Adolph Dumahaut.....	" ".....	100 00		4421 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors on Repairs to Street Pavements, Bureau of Water Purveyor—Repairs and Renewal of Pavements and Regrading, week ending August 18, 1894; received August 21, 1894:	"	156 25
		William B. Chambers.....	" ".....	100 00		4422 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Office of Engineer in Charge of Sewers—Sewers—Repairing and Cleaning, week ending August 18, 1894; received August 21, 1894:	"	120 00
		John I. Brooks.....	" ".....	100 00		4423 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Bureau of Water Register—Supplying Water to Shipping and for Building Purposes, week ending August 18, 1894; received August 21, 1894:	"	120 00
		John K. Brigham.....	" ".....	83 33		4424 P. R.		Dixon Van Bussum.....	Services, Inspector of Masonry at High Bridge—Aqueduct—Repairs, Maintenance and Strengthening, August 18, 1894; received August 21, 1894:	"	28 00
		Charles F. Kiesele.....	" ".....	83 33				J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Bureau of Chief Engineer of Croton Aqueduct—Salaries of Engineers, Clerks, Inspectors and Measurers, Bureau of Water Register, week ending August 25, 1894; received August 28, 1894:	"	144 00
		Thomas F. O'Brien.....	" ".....	83 33				J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Bureau of Chief Engineer of Croton Aqueduct—Laying Croton Pipes, week ending August 25, 1894; received August 28, 1894:	"	492 00
		Patrick H. A. Tracey.....	" ".....	83 33				J. H. Timmerman, City Paymaster.....	Pay-rolls of Inspectors of Pavements on Contracts, Bureau of Water Purveyor—Repaving Streets and Avenues, week ending August 25, 1894; received August 28, 1894:	"	207 75
		William H. Dougherty.....	" ".....	83 33							
		William S. S. Jarvis.....	" ".....	83 33							
		Richard J. Wilson.....	" ".....	83 33							
		Edward Donahue.....	" ".....	83 33							
		Charles H. Upperman.....	" ".....	83 33							
		A. L. Romaine.....	" ".....	83 33							
		Edward McGaffney.....	" General Inspector.....	125 00							
		Thomas Gilmartin.....	" Measurer.....	83 33							
		Thomas E. Holland.....	" ".....	83 33							
		William J. Van Houtten.....	" ".....	83 33							
		Patrick Keane.....	" ".....	83 33							
		Albert Welch.....	" ".....	83 33							
4057 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Clerk and Rodman, Bureau of Streets and Roads—Boulevards, Roads and Avenues, Maintenance of, July, 1894; received July 31, 1894:	1894	2,091 61	4334 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Bureau of Chief Engineer of Croton Aqueduct—Salaries of Engineers, Clerks, Inspectors and Measurers, Bureau of Water Register, week ending August 11, 1894; received August 13, 1894:	"	492 00
		Eugene F. Callahan.....	Services, Clerk.....	\$125 00		4335 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Bureau of Chief Engineer of Croton Aqueduct—Laying Croton Pipes, week ending August 11, 1894; received August 13, 1894:	"	144 00
		Cornelius Cunningham.....	Rodman.....	83 33		4336 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, Bureau of Repairs and Supplies—Free Floating Baths, week ending August 11, 1894; received August 13, 1894:	"	1,368 50
4058 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Keepers, Bronx River Works, Bureau of Chief Engineer of Croton Aqueduct—Bronx River Works—Maintenance and Repairs, July, 1894; received July 31, 1894:	1894		4337 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Bureau of Chief Engineer of Croton Aqueduct—Laying Croton Pipes, week ending August 11, 1894; received August 13, 1894:	"	206 00
		George D. Lord.....	Services, Keeper.....	\$100 00		4338 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Bureau of Water Register—Supplying Water to Shipping and for Building Purposes, week ending August 11, 1894; received August 13, 1894:	"	121 00
		Matthew Mallahan.....	" ".....	100 00		4339 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Office of Engineer in Charge of Sewers—Sewers—Repairing and Cleaning, week ending August 11, 1894; received August 13, 1894:	"	120 00
4059 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors of Lamps, Bureau of Lamps and Gas—Lamps and Gas and Electric Lighting, July, 1894; received July 31, 1894:	1894	200 00	4359 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors on Repairs to Street Pavements, Bureau of Water Purveyor—Repairs and Renewal of Pavements and Regrading, week ending August 11, 1894; received August 13, 1894:	"	156 25
		Henry A. Ludlam.....	Services, Clerk.....	\$125 00		4360 P. R.		J. H. Timmerman, City Paymaster.....	Pay-rolls of Inspectors of Pavements on Contracts, Bureau of Water Purveyor—Repaving Streets and Avenues, week ending August 11, 1894; received August 13, 1894:	"	224 00
		Edward F. Quinn.....	" Inspector.....	83 33		4380 P. R.	17	Dixon Van Bussum.....	Services, Inspector of Masonry at High Bridge—Aqueduct—Repairs, Maintenance and Strengthening, week ending July 21, 1894; received July 23, 1894:	"	28 00
		Henry A. Stroub.....	" ".....	83 33				J. H. Timmerman, City Paymaster.....	Pay-rolls of Inspectors, Bureau of Water Register—Salaries of Engineers, Clerks, Inspectors and Measurers, Bureau of Water Register, week ending August 18, 1894; received August 21, 1894:	"	492 00
		Thomas Keane.....	" ".....	83 33				J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Bureau of Chief Engineer of Croton Aqueduct—Salaries of Engineers, Clerks, Inspectors and Measurers—Bureau of Water Register, week ending August 18, 1894; received August 21, 1894:	"	144 00
		James J. Seaman.....	" ".....	83 33				J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, Bureau of Repairs and Supplies—Free Floating Baths, week ending August 18, 1894; received August 21, 1894:	"	1,340 50
		Maurice A. O'Sullivan.....	" ".....	83 33				J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Bureau of Chief Engineer of Croton Aqueduct—Laying Croton Pipes, week ending August 18, 1894; received August 21, 1894:	"	206 00
4060 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, etc., Bureau of Incumbrances—Removing Obstructions in Streets and Avenues, July, 1894; received July 31, 1894:	1894	541 65	4380 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors of Pavements on Contracts, Bureau of Water Purveyor—Repaving Streets and Avenues, week ending August 18, 1894; received August 21, 1894:	"	220 50
		Henry H. Lloyd.....	Services, Clerk.....	\$125 00		4416 P. R.	22	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors on Repairs to Street Pavements, Bureau of Water Purveyor—Repairs and Renewal of Pavements and Regrading, week ending August 18, 1894; received August 21, 1894:	"	156 25
		Thomas McGinniss.....	" Inspector.....	100 00		4417 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Office of Engineer in Charge of Sewers—Sewers—Repairing and Cleaning, week ending August 18, 1894; received August 21, 1894:	"	120 00
		Patrick H. Ryan.....	" ".....	75 00		4418 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Bureau of Water Register—Supplying Water to Shipping and for Building Purposes, week ending August 18, 1894; received August 21, 1894:	"	120 00
		Marks Schlessinger.....	" ".....	75 00		4419 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Bureau of Chief Engineer of Croton Aqueduct—Laying Croton Pipes, week ending August 18, 1894; received August 21, 1894:	"	206 00
		Henry W. Kennedy.....	" ".....	75 00		4420 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors of Pavements on Contracts, Bureau of Water Purveyor—Repaving Streets and Avenues, week ending August 18, 1894; received August 21, 1894:	"	220 50
		Thomas J. Connor.....	" ".....	75 00		4421 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors on Repairs to Street Pavements, Bureau of Water Purveyor—Repairs and Renewal of Pavements and Regrading, week ending August 18, 1894; received August 21, 1894:	"	156 25
		George Lemay.....	" ".....	75 00		4422 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Office of Engineer in Charge of Sewers—Sewers—Repairing and Cleaning, week ending August 18, 1894; received August 21, 1894:	"	120 00
		Henry Kinney.....	" Keeper of Corporation Yard.....	75 00		4423 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Bureau of Water Register—Supplying Water to Shipping and for Building Purposes, week ending August 18, 1894; received August 21, 1894:	"	120 00
4061 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Clerk, etc., on Contracts, Bureau of Water Purveyor—Repaving Streets and Avenues, July, 1894; received July 31, 1894:	1894	675 00	4424 P. R.		Dixon Van Bussum.....	Services, Inspector of Masonry at High Bridge—Aqueduct—Repairs, Maintenance and Strengthening, August 18, 1894; received August 21, 1894:	"	28 00
		Frank C. Fox.....	Services, Clerk.....	\$150 00				J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Bureau of Chief Engineer of Croton Aqueduct—Salaries of Engineers, Clerks, Inspectors and Measurers, Bureau of Water Register, week ending August 25, 1894; received August 28, 1894:	"	144 00
		Edward P. Doherty.....	" Inspector.....	125 00				J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Bureau of Chief Engineer of Croton Aqueduct—Laying Croton Pipes, week ending August 25, 1894; received August 28, 1894:	"	492 00
		Walter G. Keech.....	" ".....	125 00				J. H. Timmerman, City Paymaster.....	Pay-rolls of Inspectors of Pavements on Contracts, Bureau of Water Purveyor—Repaving Streets and Avenues, week ending August 25, 1894; received August 28, 1894:	"	207 75
		Thomas J. McGovern.....	" ".....	100 00							
4062 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Office of Engineer in Charge of Sewers—Sewers—Repairing and Cleaning, week ending July 28, 1894; received July 28, 1894:	1894	500 00						
4063 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspector, Bureau of Water Register—Water Supply for the Twenty-fourth Ward, July, 1894; received July 28, 1894:	"	120 00						
4064 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Clerks, etc., Bureau of Water Register—Supplying Water to Shipping and for Building Purposes, July, 1894; received July 28, 1894:	1894	100 00						
		Daniel D. Nelson.....	Services, Inspector.....								
		George S. Butcher.....	Services, Clerk.....	\$125 00							
		Thomas Stanton.....	" ".....	125 00							
		Richard M. James.....	" Messenger.....	75 00							
4082 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Assistant Engineer, etc., Bureau of Chief Engineer of Croton Aqueduct—Laying Croton Pipes, July, 1894; received July 28, 1894:	1894	325 00						
		James Duane.....	Services, Assistant Engineer.....	\$250 00							

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
4486 P. R.	1894. Aug. 29	J. H. Timmerman, City Paymaster.....	Pay-rolls of Inspectors of Pavements on Contracts, Bureau of Water Purveyor—Repaving Streets and Avenues, week ending August 25, 1894; received August 28, 1894.....	1894	\$264 25	4530 P. R.	1894. Aug. 31	William D. Lintz..... George C. Rabb..... Jabez F. Raymond..... William P. Meehan.....	Services, Rodman..... \$116 66 " Leveler..... 116 66 " Superintendent Pipe Yard..... 100 00	1894	\$733 32
4487 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors on Repairs to Street Pavements, Bureau of Water Purveyor—Repairs and Renewal of Pavements and Regrading, week ending August 25, 1894; received August 28, 1894.....	"	154 50	4531 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, etc., Bureau of Incumbances—Removing Obstructions in Streets and Avenues, August, 1894; received August 31, 1894:	1894	
4488 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Bureau of Water Register—Supplying Water to Shipping and for Building Purposes, week ending August 25, 1894; received August 28, 1894.....	"	120 00			Henry H. Lloyd..... Thomas McGinniss..... Patrick H. Ryan..... Marks Schlessinger..... Henry W. Kennedy..... Thomas J. Connor..... George Lemay..... Henry Kinney.....	Services, Clerk..... \$125 00 " Inspector..... 100 00 " "..... 75 00 " "..... 75 00 " "..... 75 00 " "..... 75 00 " "..... 75 00 " Keeper of Corporation Yard..... 75 00		675 00
4489 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Office of Engineer in Charge of Sewers—Sewers—Repairing and Cleaning, week ending August 25, 1894; received August 28, 1894.....	"	120 00	4532 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Clerks and Inspector on Repairs to Street Pavements, Bureau of Water Purveyor—Repairs and Renewal of Pavements and Regrading, August, 1894; received August 31, 1894:	1894	
4490 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, Bureau of Repairs and Supplies—Free Floating Baths, week ending August 25, 1894; received August 28, 1894.....	"	1,348 50			Nicholas R. O'Connor..... John V. McManus..... William F. Banham.....	Services, General Inspector..... \$250 00 " Clerk..... 150 00 " "..... 125 00		525 00
4491 P. R.		Dixon Van Bussum.....	Services, Inspector of Masonry at High Bridge—Aqueduct—Repairs, Maintenance and Strengthening, week ending August 25, 1894; received August 28, 1894.....	"	28 00	4533 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, etc., on Contracts, Bureau of Water Purveyor—Repaving of Streets and Avenues, August, 1894; received August 31, 1894:	1894	
4521 P. R.	31	Michael T. Daly.....	Services, Commissioner of Public Works, August, 1894; received August 31, 1894.....	"	666 66			Frank C. Fox..... Edward P. Doherty..... Walter G. Keech..... Thomas J. McGovern.....	Services, Clerk..... \$150 00 " Inspector..... 125 00 " "..... 125 00 " "..... 100 00		500 00
4522 P. R.		Maurice F. Holahan.....	Services, Deputy Commissioner of Public Works, August, 1894; received August 31, 1894.....	"	500 00	4534 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspector, etc., Office of Engineer in Charge of Sewers—Sewers—Repairing and Cleaning, August, 1894; received August 31, 1894:	1894	
4523 P. R.		John P. Barrett.....	Services, Inspector of Public Drinking-hydrants, Bureau of Water Register—Public Drinking-hydrants, August, 1894; received August 31, 1894.....	"	100 00			George Hackett..... William Klein.....	Services, Clerk..... \$150 00 " General Inspector..... 166 66		316 66
4524 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Officers and Appointees, August, 1894; received August 31, 1894:	"		4535 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Clerks, etc., Bureau of Water Register—Supplying Water to Shipping and for Building Purposes, August, 1894; received August 31, 1894:	1894	
		Robert H. Clifford.....	Services, Chief Clerk.....	\$400 00				George S. Butcher..... Thomas Stanton..... Richard M. James.....	Services, Clerk..... \$125 00 " "..... 125 00 " Messenger..... 75 00		325 00
		Charles T. McClenahan.....	" General Bookkeeper.....	333 33		4536 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., Bureau of Superintendent of Repairs and Supplies—Supplies for and Cleaning Public Offices, August, 1894; received August 31, 1894.....	1894	2,224 47
		Adolph S. Wyder.....	" Contract Clerk.....	250 00		4538 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Engineer, etc., on Street Openings and New Streets—Surveys, Maps, etc., for Street Openings and New Streets, August, 1894; received August 31, 1894:	1894	
		Edmond Beardsley.....	" Clerk.....	208 33				Joseph O'B. Webster..... Edmund Q. Morton..... George W. Isaacs, Jr..... Eugene F. Benham.....	Services, Assistant Engineer..... \$333 33 " Draughtsman..... 100 00 " "..... 100 00 " "..... 100 00		633 33
		Theodore Froment.....	" ".....	166 66		4539 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspector, Bureau of Water Register—Water Supply for the Twenty-fourth Ward, August, 1894; received August 31, 1894:	1894	100 00
		Charles R. Merriam.....	" ".....	166 66		4540 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Engineer, etc., Office of Engineer in Charge of Sewers—Sewerage System, August, 1894; received August 31, 1894:	1894	
		Sheppard Banks.....	" ".....	150 00				Horace Loomis..... George H. Drew..... Leon G. Ghatti..... James McKenna..... Dennis Farrell..... Michael Murphy.....	Services, Engineer..... \$200 00 " Clerk..... 125 00 " Draughtsman..... 100 00 " "..... 100 00 " Leveler..... 100 00 " Messenger..... 75 00		700 00
		James E. Carraher.....	" ".....	125 00		4541 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Keepers, Bronx River Works—Bureau of Chief Engineer of Croton Aqueduct—Maintenance and Repairs, August, 1894; received August 31, 1894:	1894	
		Patrick J. Brennan.....	" ".....	125 00				George D. Lord..... Matthew Mallahan.....	Services, Keeper..... \$100 00 " "..... 100 00		200 00
		Alexander Cooper.....	" Typewriter and Clerk.....	166 66		4744 P. R.	Sept. 5	Dixon Van Bussum.....	Services, Inspector of Masonry at High Bridge—Aqueduct—Repairs, Maintenance and Strengthening, week ending September 1, 1894; received September 4, 1894.....	1894	28 00
		John W. Kennedy.....	" Stenographer.....	100 00		4762 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Bureau of Chief Engineer of Croton Aqueduct—Salaries of Engineer, Clerks, Inspectors and Measurers, Bureau of Water Register, week ending September 1, 1894; received September 4, 1894.....	"	144 00
		Edward Brady.....	" Messenger.....	100 00		4763 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Bureau of Water Register—Salaries of Engineer, Clerks, Inspectors and Measurers, Bureau of Water Register, week ending September 1, 1894; received September 4, 1894.....	"	492 00
		William H. Sharrott.....	" Chief Engineer.....	583 33		4764 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Bureau of Water Register—Supplying Water to Shipping and for Building Purposes, week ending September 1, 1894; received September 4, 1894.....	"	121 00
		George W. Birdsall.....	" Superintendent of Incumbances.....	229 16		4765 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Bureau of Chief Engineer of Croton Aqueduct—Laying Croton Pipes, week ending September 1, 1894; received September 4, 1894.....	"	207 75
		Michael T. Cummings.....	" Superintendent of Lamps and Gas.....	229 16		4766 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors of Pavements on Contracts, Bureau of Water Purveyor—Repaving Streets and Avenues, week ending September 1, 1894; received September 4, 1894.....	"	197 75
		Stephen McCormick.....	" Superintendent of Repairs and Supplies.....	229 16		4767 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors on Repairs to Street Pavements, Bureau of Water Purveyor—Repairs and Renewal of Pavements and Regrading, week ending September 1, 1894; received September 4, 1894.....	"	158 00
		William G. Bergen.....	" Superintendent of Street Improvements.....	229 16		4768 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Office of Engineer in Charge of Sewers—Sewers—Repairing and Cleaning, week ending September 1, 1894; received September 4, 1894.....	"	120 00
		Richard W. Hawes.....	" Clerk.....	125 00		4792 P. R.	6	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, Bureau of Repairs and Supplies—Free Floating Baths, week ending September 1, 1894; received September 4, 1894.....	"	1,368 50
		Clarence R. Hatton.....	" Map Clerk.....	83 33		4835 P. R.	11	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, Bureau of Repairs and Supplies—Free Floating Baths, week ending September 8, 1894; received September 10, 1894.....	"	1,368 50
		John L. Florence.....	" Superintendent of Streets and Roads.....	229 16		4836 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Bureau of Water Register—Salaries of Engineer, Clerks, Inspectors and Measurers, Bureau of Water Register, week ending September 8, 1894; received September 10, 1894.....	"	410 00
		Maurice Featherston.....	" Water Purveyor.....	333 33		4837 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Bureau of Chief Engineer of Croton Aqueduct—Laying Croton Pipes, week ending September 8, 1894; received September 10, 1894.....	"	194 50
		Harry Howard.....	" Inspector of Vaults and Areas.....	150 00		4838 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Bureau of Chief Engineer of Croton Aqueduct—Salaries of Engineer, Clerks, Inspectors and Measurers, Bureau of Water Register, week ending September 8, 1894; received September 10, 1894.....	"	144 00
		Thomas Sperling.....	" Clerk.....	137 50		4839 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Bureau of Water Register—Supplying Water to Shipping and for Building Purposes, week ending September 8, 1894; received September 10, 1894.....	"	120 00
		Joseph Riley.....	" Water Register.....	333 33		4840 P. R.		Dixon Van Bussum.....	Services, Inspector of Masonry at High Bridge—Aqueduct—Repairs, Maintenance and Strengthening, week ending September 8, 1894; received September 10, 1894.....	"	28 00
		Arthur S. Hawley.....	" Cashier.....	208 33		4841 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors on Repairs to Street Pavements, Bureau of Water Purveyor—Repairs and Renewal of Pavements and Regrading, week ending September 8, 1894; received September 10, 1894.....	"	153 25
		John J. Moore.....	" Assistant Cashier.....	150 00		4842 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors of Pavements on Contracts, Bureau of Water Purveyor—Repaving Streets and Avenues, week ending September 8, 1894; received September 10, 1894.....	"	176 75
		Patrick Wolfe.....	" Clerk.....	125 00							
		Thomas J. Wendover.....	" ".....	125 00							
		Solomon Seixas.....	" ".....	125 00							
		John T. O'Neill.....	" ".....	125 00							
		Frederic Ogden.....	" ".....	100 00							
		Joseph H. Bellis.....	" ".....	100 00							
		George E. Dunlap.....	" ".....	100 00							
		Edmund F. Cook.....	" ".....	100 00							
		Julius J. Lindheimer.....	" ".....	100 00							
		James R. Hill.....	" ".....	83 33							
4525 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Clerks, Inspectors and Measurers, etc., Bureau of Water Register—Salaries of Clerks, Inspectors and Measurers, August 1894; received August 31, 1894:	1894	6,749 92	4561 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, etc., Office of Engineer in Charge of Sewers—Sewerage System, August, 1894; received August 31, 1894:	1894	
		Marcus S. Hungerford.....	Services, Clerk.....	\$166 66		4744 P. R.	Sept. 5	Dixon Van Bussum.....	Services, Inspector of Masonry at High Bridge—Aqueduct—Repairs, Maintenance and Strengthening, week ending September 1, 1894; received September 4, 1894.....	1894	28 00
		Albert L. Scott.....	" ".....	125 00		4762 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Bureau of Chief Engineer of Croton Aqueduct—Salaries of Engineer, Clerks, Inspectors and Measurers, Bureau of Water Register, week ending September 1, 1894; received September 4, 1894.....	"	144 00
		Edward Gobel.....	" ".....	125 00		4763 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Bureau of Water Register—Salaries of Engineer, Clerks, Inspectors and Measurers, Bureau of Water Register, week ending September 1, 1894; received September 4, 1894.....	"	492 00
		Adolph Dumahaut.....	" ".....	100 00		4764 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Bureau of Water Register—Supplying Water to Shipping and for Building Purposes, week ending September 1, 1894; received September 4, 1894.....	"	121 00
		William B. Chambers.....	" ".....	100 00		4765 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Bureau of Chief Engineer of Croton Aqueduct—Laying Croton Pipes, week ending September 1, 1894; received September 4, 1894.....	"	207 75
		John I. Brooks.....	" ".....	100 00		4766 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors of Pavements on Contracts, Bureau of Water Purveyor—Repaving Streets and Avenues, week ending September 1, 1894; received September 4, 1894.....	"	197 75
		John K. Brigham.....	" ".....	83 33		4767 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors on Repairs to Street Pavements, Bureau of Water Purveyor—Repairs and Renewal of Pavements and Regrading, week ending September 1, 1894; received September 4, 1894.....	"	158 00
		Charles F. Kiesele.....	" ".....	83 33		4768 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Office of Engineer in Charge of Sewers—Sewers—Repairing and Cleaning, week ending September 1, 1894; received September 4, 1894.....	"	120 00
		Thomas F. O'Brien.....	" ".....	83 33		4792 P. R.	6	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, Bureau of Repairs and Supplies—Free Floating Baths, week ending September 1, 1894; received September 4, 1894.....	"	1,368 50
		Patrick H. A. Tracey.....	" ".....	83 33		4835 P. R.	11	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, Bureau of Repairs and Supplies—Free Floating Baths, week ending September 8, 1894; received September 10, 1894.....	"	1,368 50
		William S. S. Jarvis.....	" ".....	83 33		4836 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Bureau of Water Register—Salaries of Engineer, Clerks, Inspectors and Measurers, Bureau of Water Register, week ending September 8, 1894; received September 10, 1894.....	"	410 00
		William H. Dougherty.....	" ".....	83 33		4837 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Bureau of Chief Engineer of Croton Aqueduct—Laying Croton Pipes, week ending September 8, 1894; received September 10, 1894.....	"	194 50
		Richard J. Wilson.....	" ".....	83 33		4838 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Bureau of Chief Engineer of Croton Aqueduct—Salaries of Engineer, Clerks, Inspectors and Measurers, Bureau of Water Register, week ending September 8, 1894; received September 10, 1894.....	"	144 00
		Edward Donahue.....	" ".....	83 33		4839 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Bureau of Water Register—Supplying Water to Shipping and for Building Purposes, week ending September 8, 1894; received September 10, 1894.....	"	120 00
		Charles H. Upperman.....	" ".....	83 33		4840 P. R.		Dixon Van Bussum.....	Services, Inspector of Masonry at High Bridge—Aqueduct—Repairs, Maintenance and Strengthening, week ending September 8, 1894; received September 10, 1894.....	"	28 00
		A. L. Romaine.....	" ".....	83 33		4841 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors on Repairs to Street Pavements, Bureau of Water Purveyor—Repairs and Renewal of Pavements and Regrading, week ending September 8, 1894; received September 10, 1894.....	"	153 25
		Edward McGaffney.....	" General Inspector.....	125 00		4842 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors of Pavements on Contracts, Bureau of Water Purveyor—Repaving Streets and Avenues, week ending September 8, 1894; received September 10, 1894.....	"	176 75
		Thomas Gilmartin.....	" Measurer.....	83 33							
		Thomas E. Holland.....	" ".....	83 33							
		William J. Van Houtten.....	" ".....	83 33							
		Patrick Keane.....	" ".....	83 33							
		Albert Welch.....	" ".....	83 33							
4526 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Assistant Engineer, etc., Bureau of Chief Engineer of Croton Aqueduct—Salaries of Engineer, Clerks, Inspectors and Measurers, Bureau of Water Register, August, 1894; received August 31, 1894:	1894	416 66						
4527 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Assistant Engineer, Keepers, etc., Bureau of Chief Engineer of Croton Aqueduct—Aqueduct—Repairs, Maintenance and Strengthening, August, 1894; received August 31, 1894:	1894							
		Alexander C. Chenoweth.....	Services, Assistant Engineer.....	\$250 00							
		Edward R. Johnson.....	" Clerk.....	125 00							
		Richard L. Blake.....	" Transitman.....	125 00							
		Charles H. Steers.....	" ".....	125 00							
		Joseph B. Cunningham.....	" Rodman.....	100 00							
		John J. Dempsey.....	" Messenger.....	75 00							
		Thomas D. Hankinson.....	" Keeper.....	116 66							
		Gilbert Adams.....	" ".....	100 00							
		Charles H. Lent.....	" ".....	83 33							
		William Purcell.....	" ".....	83 33							
		William H. Hyland.....	" ".....	83 33							
		Thomas Maher.....	" ".....	83 33							
		Michael Cahalin.....	" ".....	83 33							
		Richard A. Berry.....	" ".....	83 33							
		Albert Lelanoy.....	" First Engineer.....	125 00							
		Patrick O'Hare.....	" Second ".....	83 33							
		Henry Moyle.....	" Third ".....	83 33							
		William H. Crawford.....	" Mechanical Engineer.....	83 33							
		Matthew Murphy.....	" First Engineer.....	125 00							
		Thomas F. Sullivan.....	" Second ".....	100 00							
		William Hamilton.....	" Third ".....	83 33							
4528 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Clerk and Rodman, Bureau of Streets and Roads—Boulevards, Roads and Avenues, Maintenance of, August, 1894; received August 31, 1894:	1894		4838 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Bureau of Chief Engineer of Croton Aqueduct—Salaries of Engineer, Clerks, Inspectors and Measurers, Bureau of Water Register, week ending September 8, 1894; received September 10, 1894.....	"	144 00
		Eugene F. Callahan.....	Services, Clerk.....	\$125 00		4839 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Bureau of Water Register—Supplying Water to Shipping and for Building Purposes, week ending September 8, 1894; received September 10, 1894.....	"	120 00
		Cornelius Cunningham.....	" Rodman.....	83 33		4840 P. R.		Dixon Van Bussum.....	Services, Inspector of Masonry at High Bridge—Aqueduct—Repairs, Maintenance and Strengthening, week ending September 8, 1894; received September 10, 1894.....	"	28 00
4529 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors of Lamps, etc., Bureau of Lamps and Gas—Lamps and Gas and Electric Lighting, August, 1894; received August 31, 1894:	1894		4841 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors on Repairs to		

(15)

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
4966 P. R.	1894. Sept. 19	J. H. Timmerman, City Paymaster.	Pay-roll of Engineers, etc., of Construction, fifteen days ending September 15, 1894; received September 18, 1894.	1894	\$108 13
14460	20	Manhattan Supply Co.	Hardware; received July 12, 1894.	"	124 30
14463		Keuffel & Esser Co.	Steel tape; received September 6, 1894.	"	5 76
14464		Edward Callanan's Son.	Leather top for wagon, etc.; received September 6, 1894.	"	82 00
14469		East River Mill and Lumber Co.	Shingles; received August 8, 1894.	"	28 00
14707	26	Thomas C. Dunham.	Glass, etc.; received September 6, 1894.	"	69 91
14708		Broderick Supply Co.	Axles, etc.; " 18, " " " " "	"	59 02
14709		Aug. F. Brombacher & Co.	In full of Contract No. 13689, for settees; received August 28, 1894.	"	4,887 50
5030 P. R.	27	J. H. Timmerman, City Paymaster.	Pay-roll of Laborers, etc., seven days ending September 22, 1894; received September 25, 1894.	"	3,139 30
Total.....					\$115,446 58

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

3834 P. R.	July 19	Charles Lanier, Treasurer..	(New York City Consolidation Act of 1882.) Pay-roll of Employees, American Museum of Natural History, May and June, 1894; received July 12, 1894.	1894	\$4,171 92
3835 P. R.		Hiram Hitchcock, Treasurer	Pay-roll of Employees, Metropolitan Museum of Art, June, 1894; received July 12, 1894.	"	6,479 88
11564	20	"	Disbursements, Metropolitan Museum of Art; received June 20, 1894.	"	907 44
11728	23	Charles Lanier, Treasurer..	Disbursements, American Museum of Natural History; received July 12, 1894.	"	2,546 91
11729		"	Disbursements, American Museum of Natural History; received July 12, 1894.	"	36 28
12716	Aug. 10	"	Disbursements, American Museum of Natural History; received July 31, 1894.	"	527 51
4312 P. R.	13	Hiram Hitchcock, Treasurer	Pay-roll of Employees, Metropolitan Museum of Art, July, 1894; received August 8, 1894.	"	6,490 38
13195	22	"	Disbursements, Metropolitan Museum of Art; received July 19, 1894.	"	938 67
13618	Sept. 4	"	Disbursements, Metropolitan Museum of Art; received August 21, 1894.	"	924 68
13619		Charles Lanier, Treasurer..	Disbursements, American Museum of Natural History; received August 21, 1894.	"	228 40
13940	6	Hiram Hitchcock, Treasurer	Coal, Metropolitan Museum of Art; received August 15, 1894.	"	1,175 88
4880 P. R.	17	"	Pay-roll of Employees, Metropolitan Museum of Art, August, 1894; received September 12, 1894.	"	6,507 64
Total.....					\$30,935 59

Maintenance and Government of Parks and Places—Zoological Department.

10655 P. R.	July 2	James S. Barron & Co.	(New York City Consolidation Act of 1882.) Rope; received June 19, 1894.	1894	\$9 93
3580 P. R.		J. H. Timmerman, City Paymaster.	Pay-roll of Laborers, etc., fifteen days ending June 30, 1894; received June 30, 1894.	"	437 50
3641 P. R.	5	J. H. Timmerman, City Paymaster.	Pay-roll of Laborers, etc., seven days ending June 30, 1894; received July 3, 1894.	"	67 37
10780	6	Whitman Saddle Co.	Lap robe; received June 7, 1894.	"	7 50
10976	10	F. H. D. Mason.	Disbursements; " 28, " " " " "	"	15 32
10977		Stephen Ruddy.	On account of Contract No. 13701, for foundation walls, etc., for the paddock inclosures for cattle buildings near the Arsenal in Central Park; received June 28, 1894.	"	900 00
3727 P. R.	11	J. H. Timmerman, City Paymaster.	Pay-roll of Laborers, etc., seven days ending July 7, 1894; received July 10, 1894.	"	59 50
11145	13	J. M. Thorburn & Co.	Hemp seed, etc.; received June 14, 1894.	"	4 00
11387	17	H. Cary & Sons.	Iron moulding; " 25, " " " " "	"	95 00
3813 P. R.	18	J. H. Timmerman, City Paymaster.	Pay-roll of Laborers, etc., seven days ending July 14, 1894; received July 17, 1894.	"	84 31
3827 P. R.	19	J. H. Timmerman, City Paymaster.	Pay-roll of Laborers, etc., fifteen days ending July 15, 1894; received July 18, 1894.	"	435 48
11724	23	Consolidated Gas Co. of New York.	Gas; received July 12, 1894.	"	3 64
11878	24	A. F. Brombacher & Co.	Hardware; " 12, " " " " "	"	6 46
11879		Reed & Auerbacher.	Padlocks; " 12, " " " " "	"	5 50
11880		Michael McKenna.	Turnips; " 12, " " " " "	"	93 75
11881		Abraham Bros.	Gold leaf; " 19, " " " " "	"	15 00
11882		East River Mill and Lumber Co.	Lumber; " 12, " " " " "	"	23 67
11942	25	W. B. Perry & Son.	Apples, etc.; " 19, " " " " "	"	48 00
3837 P. R.		J. H. Timmerman, City Paymaster.	Pay-roll of Laborers, etc., seven days ending July 21, 1894; received July 24, 1894.	"	81 57
12185	27	David P. Arnold.	Beef; received July 19, 1894.	"	247 00
4767 P. R.	Aug. 1	J. H. Timmerman, City Paymaster.	Pay-roll of Laborers, etc., seven days ending July 28, 1894; received July 31, 1894.	"	187 82
12403		C. C. Ellis & Son.	Bread; received July 19, 1894.	"	90 00
12404		Warwick Valley Milk Association & Co.	Milk; " 19, " " " " "	"	7 50
4179 P. R.	2	J. H. Timmerman, City Paymaster.	Pay-roll of Laborers, etc., sixteen days ending July 31, 1894; received August 1, 1894.	"	464 41
12413		F. H. D. Mason.	Disbursements; received July 19, 1894.	"	9 86
12458	7	J. W. Fiske.	Railing, etc.; " 12, " " " " "	"	165 00
12459		Richard G. Barter.	Fish; " 31, " " " " "	"	12 00
12460		Stephen Ruddy.	Receiving-basin; " 12, " " " " "	"	50 00
12461		Crane Co.	Pipe; " 31, " " " " "	"	33 85
12462		Thomas C. Dunham.	White lead; " 31, " " " " "	"	56 40
4277 P. R.	9	J. H. Timmerman, City Paymaster.	Pay-roll of Laborers, etc., seven days ending August 4, 1894; received August 7, 1894.	"	144 82
12834	13	Consolidated Gas Co. of New York.	Gas; received August 8, 1894.	"	3 70
12841		Reed & Auerbacher.	Sash cord; " 8, " " " " "	"	3 68
12842		Abel Bros.	Iron; " 8, " " " " "	"	1 43
12847		Knickerbocker Co.	Rope, etc.; " 8, " " " " "	"	8 38
12848		Eureka Wire-cloth Mfg. Co.	Galvanized wire frames; received August 8, 1894.	"	30 00
12849		J. M. Thorburn & Co.	Hemp seed; received August 8, 1894.	"	1 50
12850		C. C. Ellis & Son.	Bread; " 8, " " " " "	"	93 00
12851		Anchor Post Co.	Iron posts; " 8, " " " " "	"	60 00
12852		Alexander Bros.	Brush; " 8, " " " " "	"	2 50
12856		McKesson & Robbins.	Liniment; " 8, " " " " "	"	8 00
4341 P. R.	15	J. H. Timmerman, City Paymaster.	Pay-roll of Laborers, etc., seven days ending August 11, 1894; received August 14, 1894.	"	151 82
4373 P. R.	17	J. H. Timmerman, City Paymaster.	Pay-roll of Laborers, etc., fifteen days ending August 15, 1894; received August 16, 1894.	"	439 99
4420 P. R.	23	J. H. Timmerman, City Paymaster.	Pay-roll of Laborers, etc., seven days ending August 18, 1894; received August 21, 1894.	"	164 07
13339	27	Theo. P. Huffman.	On account of Contract No. 13890, for forage; received August 21, 1894.	"	373 38
13340		Stephen Reddy.	In full of Contract No. 13791, for foundation walls, etc., for the paddock inclosures for cattle buildings near the Arsenal in Central Park; received August 1, 1894.	"	1,600 00
13433	28	Donald Burns.	Cassowaries; received August 8, 1894.	"	300 00
13434		Abraham Bros.	Oil, etc.; " 8, " " " " "	"	19 20
13435		Theo. P. Huffman.	In full of Contract No. 13543, for forage; received August 1, 1894.	"	742 81
4467 P. R.	29	J. H. Timmerman, City Paymaster.	Pay-roll of Laborers, etc., seven days ending August 25, 1894; received August 28, 1894.	"	142 32
4732 P. R.	Sept. 4	J. H. Timmerman, City Paymaster.	Pay-roll of Laborers, etc., sixteen days ending August 31, 1894; received August 31, 1894.	"	469 41
4775 P. R.	6	J. H. Timmerman, City Paymaster.	Pay-roll of Laborers, etc., seven days ending September 1, 1894; received September 5, 1894.	"	139 08
11124	12	Colwell Lead Co.	Steam-fittings; received September 6, 1894.	"	12 36
14137 P. R.		William Patchell.	Sawdust; " 6, " " " " "	"	40 00
14137		J. H. Timmerman, City Paymaster.	Pay-roll of Laborers, etc., seven days ending September 8, 1894; received September 11, 1894.	"	74 82
12264	17	J. M. Thorburn & Co.	Bird seed; received September 6, 1894.	"	4 00
12273		Theo. P. Huffman.	Corn; " 6, " " " " "	"	33 00
12274		Louis Ruhe.	Bird food; " 6, " " " " "	"	18 00
12275		David P. Arnold.	Beef; " 6, " " " " "	"	247 00
12276		Richard G. Barter.	Fish; " 6, " " " " "	"	12 40
12280		Consolidated Gas Co. of New York.	Gas; " 12, " " " " "	"	3 99
4650 P. R.	19	J. H. Timmerman, City Paymaster.	Pay-roll of Laborers, etc., seven days ending September 15, 1894; received September 18, 1894.	"	94 70
4959 P. R.		J. H. Timmerman, City Paymaster.	Pay-roll of Laborers, etc., fifteen days ending September 15, 1894; received September 18, 1894.	"	478 16
14565	24	Warwick Valley Milk Association & Co.	Milk; received September 6, 1894.	"	7 75
14710	26	C. C. Ellis & Son.	Bread; " 18, " " " " "	"	93 00
14711		Richard G. Barter.	Fish; " 18, " " " " "	"	12 40
14712		David P. Arnold.	Beef; " 18, " " " " "	"	256 50
14713		Warwick Valley Milk Association & Co.	Milk; " 18, " " " " "	"	7 75
5031 P. R.	27	J. H. Timmerman, City Paymaster.	Pay-roll of Laborers, etc., seven days ending September 22, 1894; received September 25, 1894.	"	59 07
Total.....					\$10,071 33

Music—Central Park and the City Parks.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
10884	1894. July 9	Crowley's Eighth Regiment Military Band and Orchestra.	(New York City Consolidation Act of 1882.) Music furnished at Van Cortlandt Park; received June 28, 1894.	1894	\$135 00
10885		Felix I. Eben.	Music furnished at Mount Morris Park; received June 28, 1894.	"	680 00
10886		Lederhaus' Troop "A" Band.	Music furnished at Rutgers Square Park; received June 28, 1894.	"	140 00
11336	17	Boswald's Military Band and Orchestra.	Music furnished at East River Park; received July 12, 1894.	"	600 00
11730	23	Louis Conterno's Fourteenth Regiment Band.	Music furnished at Paradise Park; received July 12, 1894.	"	100 00
11731		Luciano Conterno & Son's Ninth Regiment Band.	Music furnished at Washington Square Park; received July 12, 1894.	"	140 00
11732		Crowley's Eighth Regiment Military Band and Orchestra.	Music furnished at Van Cortlandt Park; received July 12, 1894.	"	405 00
11733		P. Berlinghoff's Military Concert Band and Orchestra.	Music furnished at Tompkins Square Park; received July 12, 1894.	"	420 00
11734		Bayne's Sixty-ninth Regiment Band.	Music furnished at Battery Park; received July 12, 1894.	"	510 00
11735		Leibold's Twelfth Regiment Band.	Music furnished at St. Mary's Park; received July 12, 1894.	"	240 00
11736		Lederhaus' Troop "A" Band.	Music furnished at Rutgers Square Park; received July 12, 1894.	"	280 00
11737		W. B. Rogers.	Music furnished at Central Park; received July 12, 1894.	"	1,800 00
12172	27	Leibold's Twelfth Regiment Band.	Music furnished at St. Mary's Park; received July 19, 1894.	"	120 00
12173		Lederhaus' Troop "A" Band.	Music furnished at Rutgers Square Park; received July 19, 1894.	"	140 00
12174		Henry Weber's Military Band.	Music furnished at Claremont Park; received July 19, 1894.	"	135 00
12175		Luciano Conterno & Son's Ninth Regiment Band.	Music furnished at Washington Square Park; received July 19, 1894.	"	140 00
12176		Louis Conterno.	Music furnished at Paradise Park; received July 19, 1894.	"	100 00
12177		Bayne's Sixty-ninth Regiment Band.	Music furnished at Battery Park; received July 19, 1894.	"	170 00
12178		P. Berlinghoff's Military Concert Band and Orchestra.	Music furnished at Tompkins Square Park; received July 19, 1894.	"	280 00
12179		John A. Boswald, Leader Boswald's Military Band and Orchestra.	Music furnished at East River Park; received July 19, 1894.	"	150 00
12406	Aug. 1	J. G. Rampone.	Music furnished at Abingdon Square Park; received July 19, 1894.	"	595 00
12648	8	Bayne's Sixty-ninth Regiment Band.	Music furnished at Battery Park; received July 31, 1894.	"	170 00
12649		Felix I. Eben.	Music furnished at Mount Morris Park; received July 31, 1894.	"	680 00
12650		Louis Conterno.	Music furnished at Paradise Park; received July 31, 1894.	"	200 00
12651		Luciano Conterno & Son's Ninth Regiment Band.	Music furnished at Washington Square Park; received July 31, 1894.	"	280 00
12652		Crowley's Eighth Regiment Military Band and Orchestra.	Music furnished at Van Cortlandt Park; received July 31, 1894.	"	135 00
12653		John A. Boswald.	Music furnished at East River Park; received July 31, 1894.	"	150 00
12654		P. Berlinghoff's Military Concert Band and Orchestra.	Music furnished at Tompkins Square Park; received July 31, 1894.	"	140 00
12720	10	Leibold's Twelfth Regiment Band.	Music furnished at St. Mary's Park; received August 1, 1894.	"	120 00
12721		Leibold's Twelfth Regiment Band.	Music furnished at St. Mary's Park; received July 31, 1894.	"	240 00
12722		P. Berlinghoff's Military Concert Band and Orchestra.	Music furnished at Tompkins Square Park; received August 1, 1894.	"	140 00
12723		Bayne's Sixty-ninth Regiment Band.	Music furnished at Battery Park; received August 1, 1894.	"	170 00
12724		Lederhaus' Troop "A" Band.	Music furnished at Rutgers Square Park; received August 1, 1894.	"	280 00
12725		Crowley's Eighth Regiment Military Band and Orchestra.	Music furnished at Bronx Park; received August 1, 1894.	"	270 00
12726		John A. Boswald.	Music furnished at East River Park; received August 1, 1894.	"	300 00
12727		Henry Weber's Military Band.	Music furnished at Claremont Park; received August 1, 1894.	"	270 00
12728		W. B. Rogers.	Music furnished at Central Park; received August 1, 1894.	"	1,125 00
12729		J. G. Rampone, Bandmaster "Old Guard Band".	Music furnished at Abingdon Square Park; received August 1, 1894.	"	140 00
12730		J. G. Rampone, Bandmaster "Old Guard Band".	Music furnished at Abingdon Square Park; received August 1, 1894.	"	150 00
12867	13	Bayne's Sixty-ninth Regiment Band.	Music furnished at Battery Park; received August 8, 1894.	"	170 00
12868		J. G. Rampone, Bandmaster "Old Guard Band".	Music furnished at Abingdon Square Park; received August 8, 1894.	"	140 00
12869		Lederhaus' Troop "A" Band.	Music furnished at Rutgers Square Park; received August 8, 1894.	"	140 00
12870		Louis Conterno.	Music furnished at Paradise Park; received August 8, 1894.	"	200 00
12871		Luciano Conterno & Son's Ninth Regiment Band.	Music furnished at Washington Square Park; received August 8, 1894.	"	140 00
12872		P. Berlinghoff's Military Concert Band and Orchestra.	Music furnished at Tompkins Square Park; received August 8, 1894.	"	140 00
13107	21	J. G. Rampone, Bandmaster "Old Guard Band".	Music furnished at Abingdon Square Park; received August 15, 1894.	"	140 00
13108		Henry Weber's Band.	Music furnished at Crotona Park; received August 15, 1894.	"	270 00
13109		Lederhaus' Troop "A" Band.	Music furnished at Rutgers Square Park; received August 15, 1894.	"	140 00
13110		Leibold's Twelfth Regiment Band.	Music furnished at St. Mary's Park; received August 15, 1894.	"	120 00
13111		Luciano Conterno & Son's Ninth Regiment Band.	Music furnished at Washington Square Park; received August 15, 1894.	"	140 00
13112		Bayne's Sixty-ninth Regiment Band.	Music furnished at Battery Park; received August 15, 1894.	"	170 00
13113		P. Berlinghoff's Military Concert Band and Orchestra.	Music furnished at Tompkins Square Park; received August 15, 1894.	"	140 00
13114		John A. Boswald.	Music furnished at East River Park; received August 15, 1894.	"	300 00
13829	Sept. 5	Lederhaus' Troop "A" Band.	Music furnished at Rutgers Square Park; received August 21, 1894.	"	140 00
13830		Leibold's Twelfth Regiment Band.	Music furnished at St. Mary's Park; received August 21, 1894.	"	120 00
13831		Leibold's Twelfth Regiment Band.	Music furnished at St. Mary's Park; received August 21, 1894.	"	120 00
13832		Crowley's Eighth Regiment Military Band and Orchestra.	Music furnished at Bronx Park; received August 21, 1894.	"	270 00
13833		Louis Conterno.	Music furnished at Paradise Park; received August 21, 1894.	"	100 00
13834		"	Music furnished at Paradise Park; received August 21, 1894.	"	100 00
13835		Luciano Conterno & Son's Ninth Regiment Band.	Music furnished at Washington Square Park; received August 21, 1894.	"	140 00
13836		Luciano Conterno & Son's Ninth Regiment Band.	Music furnished at Washington Square Park; received August 22, 1894.	"	140 00
13837		Felix I. Eben.	Music furnished at Mount Morris Park; received August 22, 1894.	"	680 00
13838		Bayne's Sixty-ninth Regiment Band.	Music furnished at Battery Park; received August 22, 1894.	"	170 00
14839		John A. Boswald.	Music furnished at East River Park; received August 21, 1894.	"	150 00
13840		B. Berlinghoff's Military Concert Band and Orchestra.	Music furnished at Tompkins Square Park; received August 21, 1894.	"	140 00
13841		J. G. Rampone, Bandmaster "Old Guard Band".	Music furnished at Abingdon Square Park; received August 21, 1894.	"	140 00
13842		W. B. Rogers.	Music furnished at Central Park; received August 21, 1894.	"	1,125 00
14282	17	"	Music furnished at Central Park; received September 12, 1894.	"	1,350 00
14283		Louis Conterno.	Music furnished at Paradise Park; received September 12, 1894.	"	100 00
14284		Bayne's Sixty-ninth Regiment Band.	Music furnished at Battery Park; received September 12, 1894.	"	510 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
14285	1894. Sept. 17	John A. Boswald	Music furnished at East River Park; received September 12, 1894.	1894	\$300 00
14286		Lederhaus' Troop "A" Band	Music furnished at Rutgers Square Park; received September 12, 1894.	"	280 00
14287		Leiboldt's Twelfth Regiment Band	Music furnished at St. Mary's Park; received September 12, 1894.	"	120 00
14288		P. Berlinhoff's Military Concert Band and Orchestra	Music furnished at Tompkins Square Park; received September 12, 1894.	"	420 00
14289		Crowley's Eight Regiment Military Band and Orchestra	Music furnished at Bronx Park; received September 12, 1894.	"	405 00
14290		J. G. Ramponc	Music furnished at Abingdon Square Park; received September 12, 1894.	"	300 00
14714	26	"	Music furnished at Abingdon Square Park; received September 18, 1894.	"	150 00
14715		Bayne's Sixty-ninth Regiment Band	Music furnished at Battery Park; received September 19, 1894.	"	170 00
Total					\$22,230 00

Rents—Department of Public Parks.

12945	Aug. 15	Emigrant Industrial Savings Bank	(New York City Consolidation Act of 1882.) Rent of second floor of Nos. 49 and 51 Chambers street, quarter ending July, 1894; received August 8, 1894.	1894	\$1,625 00
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Surveys, Maps and Plans.

3825	July 19	J. H. Timmerman, City Paymaster	(New York City Consolidation Act of 1882.) Pay-roll of Engineers of Construction, fifteen days ending July 15, 1894; received July 18, 1894.	1894	\$22 58
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Telephonic Service.

14716	Sept. 26	Metropolitan Telephone and Telegraph Co.	On account of Contract No. 14128, for telephonic services, from January to May, 1894; received June 28, 1894.	1894	\$2,166 69
14717		Metropolitan Telephone and Telegraph Co.	On account of Contract No. 14128, for telephonic services, June, 1894; received August 1, 1894.	"	433 33
14718		Metropolitan Telephone and Telegraph Co.	On account of Contract No. 14128, for telephonic services, July, 1894; received August 15, 1894.	"	433 33
14719		Metropolitan Telephone and Telegraph Co.	On account of Contract No. 14128, for telephonic services, August, 1894; received September 13, 1894.	"	433 33
Total					\$3,466 68

Cleaning Lakes in Central Park.

3664	July 5	J. H. Timmerman, City Paymaster	(New York City Consolidation Act of 1882.) Pay-roll of Engineers of Construction, fifteen days ending June 30, 1894; received July 2, 1894.	1894	\$64 13
3665		J. H. Timmerman, City Paymaster	Pay-roll of Engineers of Construction, fifteen days ending June 30, 1894; received July 2, 1894.	1893	32 50
11406	18	W. G. Horgan	On account of Contract No. 12561, for cleaning and constructing a concrete bottom in the pond in Central Park, near Fifty-ninth street, Fifth and Sixth avenues; received July 12, 1894.	1892	7,080 90
11407		"	Gravel; received July 12, 1894.	1894	975 00
3623	19	J. H. Timmerman, City Paymaster	Pay-roll of Engineers of Construction, fifteen days ending July 15, 1894; received July 18, 1894.	"	93 58
3824		J. H. Timmerman, City Paymaster	Pay-roll of Engineers of Construction, fifteen days ending July 15, 1894; received July 18, 1894.	1893	31 45
4187	Aug. 2	J. H. Timmerman, City Paymaster	Pay-roll of Engineers of Construction, sixteen days ending July 31, 1894; received August 1, 1894.	1894	26 11
4188		J. H. Timmerman, City Paymaster	Pay-roll of Engineers of Construction, sixteen days ending July 31, 1894; received August 1, 1894.	1893	8 38
12434	6	W. G. Horgan	Gravel; received July 31, 1894.	1894	962 50
4387	17	J. H. Timmerman, City Paymaster	Pay-roll of Engineers of Construction, fifteen days ending August 15, 1894; received August 16, 1894.	1893	31 45
4388		J. H. Timmerman, City Paymaster	Pay-roll of Engineers of Construction, fifteen days ending August 15, 1894; received August 16, 1894.	1894	62 34
4727	Sept. 4	J. H. Timmerman, City Paymaster	Pay-roll of Engineers of Construction, sixteen days ending August 31, 1894; received August 31, 1894.	"	14 67
43378	18	W. G. Horgan	Concrete; received August 22, 1894.	"	968 00
14379		"	" received September 6, 1894.	"	2,585 00
14380		"	"	"	1,952 50
14381		"	Gravel, etc.; received August 8, 1894.	"	1,580 00
14474		"	In full of Contract No. 12561 (less amount retained for liens), for cleaning and constructing a concrete bottom in the pond in Central Park, near Fifty-ninth street, Fifth and Sixth avenues; received August 22, 1894.	1892	3,392 66
Total					\$19,861 17

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

10655	July 2	James S. Barron & Co.	(New York City Consolidation Act of 1882.) Cotton waste; received June 19, 1894.	1894	\$8 50
3581		J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., fifteen days ending June 30, 1894; received June 30, 1894.	"	817 75
3644	5	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending June 30, 1894; received July 2, 1894.	"	290 64
10963	10	F. H. D. Mason	Disbursements; received June 28, 1894.	"	2 00
11053	11	Thomas Smith, Jr.	Oil; received June 7, 1894.	"	58 50
3730		J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending July 7, 1894; received July 10, 1894.	"	174 56
11212	16	Wilson, Adams & Co.	Lumber; received June 19, 1894.	"	203 20
11213		Patterson Bros.	Spruce; " 25.	"	3 20
3816	18	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending July 14, 1894; received July 17, 1894.	"	124 82
3828	19	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., fifteen days ending July 15, 1894; received July 18, 1894.	"	693 40
11727	23	Consolidated Gas Co. of New York	Gas; received July 12, 1894.	"	17 38
11894	24	Abeel Bros.	Iron; " 12.	"	10 30
3000	25	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending July 21, 1894; received July 24, 1894.	"	105 00
4170	Aug. 1	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending July 28, 1894; received July 28, 1894.	"	122 50
4180	2	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., sixteen days ending July 31, 1894; received August 1, 1894.	"	685 82
12415		F. H. D. Mason	Disbursements; received July 19, 1894.	"	24 60
4280	9	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending August 4, 1894; received August 7, 1894.	"	122 50
12718	10	Thornton D. Motley & Co.	Cotton waste; received July 31, 1894.	"	10 61
12836	13	Consolidated Gas Co. of New York	Gas; received August 8, 1894.	"	16 62
12837		Wilson, Adams & Co.	Spruce; " 9.	"	31 50
12838		Swan & Finch Co.	Oil; received June 25, 1894.	"	30 60
14344	15	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending August 11, 1894; received August 14, 1894.	"	122 50
4374	17	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., fifteen days ending August 15, 1894; received August 16, 1894.	"	881 46
4432	23	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending August 18, 1894; received August 21, 1894.	"	128 25
4470	29	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending August 25, 1894; received August 28, 1894.	"	331 65
13562		Carter & Collins	Fitting bevel-wheel, etc.; received August 8, 1894.	"	17 48
4733	Sept. 4	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., sixteen days ending August 31, 1894; received August 31, 1894.	"	791 59
4778	6	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending September 2, 1894; received September 5, 1894.	"	335 59
14133	12	James S. Barron & Co.	Brooms; received August 8, 1894.	"	63 00
14134		Reed & Auerbacher	Spikes; received September 6, 1894.	"	3 40
4853		J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending September 8, 1894; received September 11, 1894.	"	316 99
14281	17	Consolidated Gas Co. of New York	Gas; received September 12, 1894.	"	16 62
4952	19	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending September 15, 1894; received September 18, 1894.	"	299 99

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
4960	1894. Sept. 19	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., fifteen days ending September 15, 1894; received September 18, 1894.	1894	\$862 40
5033	27	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending September 22, 1894; received September 25, 1894.	"	260 32
Total					\$7,785 25

Riverside Park and Avenue, Seventy-second and One Hundred and Twenty-second Streets, for the Improvement and Maintenance of and for Resurfacing One Hundred and Twenty-second Street, from Riverside Avenue to Morningside Park.

3582	July 2	J. H. Timmerman, City Paymaster	(New York City Consolidation Act of 1882.) Pay-roll of Laborers, etc., fifteen days ending June 30, 1894; received June 30, 1894.	1894	\$160 00
3645	5	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending June 30, 1894; received July 3, 1894.	"	546 88
3711	11	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending July 7, 1894; received July 10, 1894.	"	502 78
3817	18	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending July 14, 1894; received July 17, 1894.	"	575 17
3829	19	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., fifteen days ending July 15, 1894; received July 18, 1894.	"	154 83
11892	24	Rehm & Co.	Flags; received July 12, 1894.	"	19 19
3901	25	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending July 21, 1894; received July 24, 1894.	"	613 21
4171	Aug. 1	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending July 28, 1894; received July 31, 1894.	"	496 97
4181	2	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., sixteen days ending July 31, 1894; received August 1, 1894.	"	168 04
4281	9	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending August 4, 1894; received August 7, 1894.	"	509 13
12719	10	J. W. Fiske	Settees; received July 19, 1894.	"	850 00
4345	15	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending August 11, 1894; received August 14, 1894.	"	551 11
4375	17	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., fifteen days ending August 15, 1894; received August 16, 1894.	"	158 30
4386		J. H. Timmerman, City Paymaster	Pay-roll of Engineers, etc., of Construction, fifteen days ending August 15, 1894; received August 16, 1894.	"	26 13
4433	23	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending August 18, 1894; received August 21, 1894.	"	556 69
13353	27	East River Mill and Lumber Co.	Lumber; received August 8, 1894.	"	60 90
13439	28	Charles A. Brown and John Fleming, composing firm of Brown & Fleming	On account of Contract No. 13726, for screened gravel; received August 21, 1894.	"	780 11
4471	29	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending August 25, 1894; received August 28, 1894.	"	577 14
4726	Sept. 4	J. H. Timmerman, City Paymaster	Pay-roll of Engineers, etc., of Construction, sixteen days ending August 31, 1894; received August 31, 1894.	"	11 61
4734		J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., sixteen days ending August 31, 1894; received August 31, 1894.	"	176 22
4779	6	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending September 1, 1894; received September 5, 1894.	"	567 18
4854	12	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending September 8, 1894; received September 11, 1894.	"	564 05
4953	19	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending September 15, 1894; received September 18, 1894.	"	577 11
4961		J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., fifteen days ending September 15, 1894; received September 18, 1894.	"	174 95
5034	27	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending September 22, 1894; received September 25, 1894.	"	484 06
Total					\$9,861 76

Morningside Park and Avenue—Improvement and Maintenance of.

3583	July 2	J. H. Timmerman, City Paymaster	(New York City Consolidation Act of 1882.) Pay-roll of Laborers, etc., fifteen days ending June 30, 1894; received June 30, 1894.	1894	\$12 50
3646	5	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending June 30, 1894; received July 3, 1894.	"	202 50
3732	11	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending July 7, 1894; received July 10, 1894.	"	199 34
3818	18	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending July 14, 1894; received July 17, 1894.	"	213 66
3830	19	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., fifteen days ending July 15, 1894; received July 18, 1894.	"	12 09
3902	25	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending July 21, 1894; received July 24, 1894.	"	227 48
4172	Aug. 1	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending July 28, 1894; received July 31, 1894.	"	204 45
4182	2	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., sixteen days ending July 31, 1894; received August 1, 1894.	"	12 90
4282	9	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending August 4, 1894; received August 7, 1894.	"	199 54
4346	15	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending August 11, 1894; received August 15, 1894.	"	218 02
4376	17	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., fifteen days ending August 15, 1894; received August 16, 1894.	"	12 09
4434	23	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending August 18, 1894; received August 21, 1894.	"	228 94
4472	29	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending August 25, 1894; received August 28, 1894.	"	245 18
13620	Sept. 4	J. W. Fiske	Settees; received August 8, 1894.	"	510 00
4735		J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., sixteen days ending August 31, 1894; received August 31, 1894.	"	14 92
4780	6	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending September 1, 1894; received September 5, 1894.	"	195 18
4855	12	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending September 8, 1894; received September 11, 1894.	"	95 98
4954	19	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending September 15, 1894; received September 18, 1894.	"	84 44
4962		J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., fifteen days ending September 15, 1894; received September 18, 1894.	"	12 50
5035	27	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending September 22, 1894; received September 25, 1894.	"	83 98
Total					\$2,985 69

Improvement and Maintenance of Parks in the Twenty-third and Twenty-fourth Wards.

3584	July 2	J. H. Timmerman, City Paymaster.....	(New York City Consolidation Act of 1882.) Pay-roll of Laborers, etc., fifteen days ending June 30, 1894; received June 30, 1894.....	1894	\$97 88
3647	5	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending June 30, 1894; received July 3, 1894.....	"	135 74
10889	9	Chadborn & Coldwell Mfg. Co.....	Lawn mowers; received June 11, 1894.....	"	24 00
10965	10	F. H. D. Mason.....	Disbursements; " 28.....	"	4 10
3733	11	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending July 7, 1894; received July 10, 1894.....	"	194 12
3819	18	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending July 14, 1894; received July 17, 1894.....	"	193 70
3931	19	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., fifteen days ending July 15, 1894; received July 18, 1894.....	"	144 14
11538	20	Weeber & Don.....	Grass seed; received July 12, 1894.....	"	68 29
11895	24	Rehm & Co.....	Halyards, etc.; " 19.....	"	12 50
11896		Davidson & Zeller.....	Painting, etc.; received June 25, 1894.....	"	30 00
3903	25	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending July 21, 1894; received July 24, 1894.....	"	1,631 97
4173	Aug. 1	J. H. Timmerman, City Paymaster.....	Disbursements; received July 19, 1894.....	"	67 88
4183	2	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending July 28, 1894; received July 31, 1894.....	"	2,163 52
12417		F. H. D. Mason.....	Pay-roll of Laborers, etc., sixteen days ending July 31, 1894; received August 1, 1894.....	"	258 79
12418	8	Martin Corbett.....	Disbursements; received July 19, 1894.....	"	2 20
12646		A. F. Brombacher & Co.....	Repairing pump, etc.; " 12.....	"	16 00
12647		S. W. Fairchild.....	Horse mower, etc.; " 31.....	"	46 60
4283	9	J. H. Timmerman, City Paymaster.....	Horse; " 19.....	"	200 00
12861		J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending August 4, 1894; received August 7, 1894.....	"	1,794 07
12862	13	F. Shepperd.....	Brushes, etc.; received August 8, 1895.....	"	26 65
4347		Shaw & Harper.....	Oil, etc.; " 8.....	"	15 60
12893	15	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending August 11, 1894; received August 14, 1894.....	"	293 65
12903	16	Van Tassel & Kearney.....	Wagon, etc.; received August 1, 1894.....	"	150 00
377	17	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., fifteen days ending August 15, 1894; received August 16, 1894.....	"	348 77

Maintenance—Twenty-third and Twenty-fourth Wards.

(New York City Consolidation Act of 1882.)

Aquarium.

New York City

AVEMENTS

Improvements. Twenty-third and Twenty-fourth Wards.

(N = 10; M = 16; G = 8; S = 11)

(21)

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(23

(24)

(25)

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
12739	1894.	William Blake.	Disbursements; received May 26, 1894.	1893	\$17 83	14043	1894.	David Thomas.	On account of Contract No. 13570, for fish; received September 7, 1894.	1894	\$630 80
12888	Aug. 10	Hugo Fredricks.	Bread; received August 3, 1894.	1894	27 00	14044	Sept. 10	H. Y. Canfield.	On account of Contract No. 13464, for condensed milk; received September 4, 1894.	"	1,401 96
12889	13	Charles P. Woodworth's Son & Co.	Vegetables; " " " " " "	"	380 07	14213	13	A. S. Beakes.	On account of Contract No. 13533, for milk; received September 7, 1894.	"	17 12
12892		David P. Arnold.	On account of Contract No. 13530, for meat; received August 9, 1894.	"	7,188 92	14214		David B. Duncan, composing firm of David Duncan & Son.	On account of Contract No. 13524, for coal; received August 24, 1894.	"	876 59
12926	14	Martin Engel.	On account of Contract No. 13525, for poultry; received August 9, 1894.	"	23 40	14217		Hadley & Toomey.	On account of Contract No. 13532, for flour; received August 27, 1894.	"	2,987 60
12927		H. Y. Canfield.	On account of Contract No. 13464, for condensed milk; received August 3, 1894.	"	2,061 08	14256		F. J. Dessoir.	On account of Contract No. 13528, for groceries; received August 27, 1894.	"	315 19
12930		A. S. Beakes.	On account of Contract No. 13533, for milk; received August 9, 1894.	"	48 36	14257		Horace Ingersoll.	On account of Contract No. 13534, for forage; received August 27, 1894.	"	416 72
12931		Richard Lindner.	In full of Contract No. 13574, for dry goods; received July 20, 1894.	"	79 55	14260		John C. Juhring.	On account of Contract No. 13518, for groceries; received August 27, 1894.	"	119 70
12932		Baeder, Adamson & Co.	Felt; received August 9, 1894.	"	16 50	14305		Charles L. Rickerson.	On account of Contract No. 13594, for forage; received August 27, 1894.	"	270 94
12933		J. H. Bunnell & Co.	De-k switch; " " " " " "	"	2 00	14306		Hugo Fredricks.	Bread; received September 11, 1894.	"	27 30
12934		F. Dryer.	Milk, etc.; " " " " " "	"	9 75	14310		J. M. Horton Ice Cream Co.	Ice cream; " " " " " "	"	44 55
12935		Isaacs & Heineman.	Sponges; " " " " " "	"	25 75	14311		W. S. Young.	Bread, etc.; " " " " " "	"	15 04
12936		Long Island Railroad Co.	Transportation of freight, etc.; received August 9, 1894.	"	161 05	14312		Fleischmann & Co.	Yeast; " " " " " "	"	19 60
12937		Revere Rubber Co.	Packing; received August 9, 1894.	"	11 20	14313		Nathaniel Fisher & Co.	Slippers; " " " " " "	"	115 00
12938		Smith, Lyon & Field.	Potato parers; " " " " " "	"	7 80	14314		Knickerbocker Ice Co.	Ice; " " " " " "	"	252 84
12975	15	Hadley & Toomey.	On account of Contract No. 13532, for flour; received August 3, 1894.	"	421 78	14315		Finn, Cole & Co.	Doors; " " " " " "	"	208 12
12976		Willson, Adams & Co.	Lumber; received August 9, 1894.	"	130 02	14352	18	David P. Arnold.	On account of Contract No. 13530, for meat; received September 14, 1894.	"	11,350 63
13098	21	R. E. Cochran & Co.	Carrots, etc.; " " " " " "	"	44 87	14400		Henneberger & Co.	Butter; received September 14, 1894.	"	1,544 11
13099		Paul C. Coffin.	Hardware, etc.; " " " " " "	"	50 37	14401		Fairbanks Co.	Weights; " " " " " "	"	60
13100		E. A. Hanum.	Cockroach powder; received August 9, 1894.	"	7 50	14402		Francis Harra.	Keys; " " " " " "	"	80 33
13101		Fayerweather & Ladew.	Belting; " " " " " "	"	28 75	14430	19	Martin Engel.	On account of Contract No. 13525, for poultry; received September 14, 1894.	"	42 35
13102		Swan & Finch Co.	Oil; " " " " " "	"	32 83	14431		H. Y. Canfield.	On account of Contract No. 13464, for condensed milk; received September 14, 1894.	"	886 06
13103		Oakley & Keating.	Shafting, etc.; " " " " " "	"	70 36	14504	21	William Blake.	Disbursements; received September 17, 1894.	"	45 00
13104		Dunham, Buckley & Co.	Belt covers; " " " " " "	"	5 25	14505		Reginald P. Rowe.	In full of Contract No. 13526, for white lead; received August 27, 1894.	"	299 60
13105		James M. Shaw & Co.	China-ware; " " " " " "	"	48 10	14506		Charles P. Woodworth's Sons & Co.	Vegetables, etc.; received September 11, 1894.	"	108 10
13106	23	Eimer & Amend.	Surgical instrument; " " " " " "	"	12 80	14509		Whitall, Tatum & Co.	Syringes; " " " " " "	"	3 24
13107		General Electric Co.	Wire, etc.; " " " " " "	"	15 34	14510		J. W. Mason & Co.	Splint slips; " " " " " "	"	20 00
13108		Stohlmann, Pfarre & Co.	Surgical instruments; " " " " " "	"	22 62	14511		Long Island Railroad Co.	Transportation of freight; received September 13, 1894.	"	159 71
13109		Stohlmann, Pfarre & Co.	Disbursements; " " " " " "	"	62 00	14512		East River Mill and Lumber Co.	Lumber; received September 11, 1894.	"	80 36
13110		Stohlmann, Pfarre & Co.	Surgical instruments; " " " " " "	"	17 50	14513		Central Stamping Co.	Tin mess boxes; " " " " " "	"	45 00
13111	24	E. H. Martin & Co.	Roofing felt, etc.; " " " " " "	"	57 34	14514		W. A. Reynolds.	Caps, etc.; " " " " " "	"	118 00
13112	27	David Thomas.	On account of Contract No. 13570, for fish, etc.; received August 16, 1894.	"	692 65	14515		Edward G. Shepard.	Hardware, etc.; " " " " " "	"	84 00
13440	28	P. Cavanagh.	In full of Contract No. 13569, for rubber blankets, etc.; received July 20, 1894.	"	455 40	14516		M. F. Conway.	Stencil plates; " " " " " "	"	9 00
13441		"	On account of Contract No. 13569, for rubber blankets, etc.; received July 20, 1894.	"	904 19	14517		Paul C. Coffin.	Bolts, etc.; " " " " " "	"	42 50
13442		Hodgman Rubber Co.	On account of Contract No. 13569, for rubber blankets, etc. (P. Cavanagh, contractor); received August 3, 1894.	"	44 25	14518		Bramhall, Deane & Co.	Copper kettles; " " " " " "	"	192 00
13456		D. H. McIlvain.	Lanterns, etc.; received August 16, 1894.	"	82 12	14519		George F. Bassett & Co.	Vinegar tubes, etc.; received September 11, 1894.	"	33 58
13457		Revere Rubber Co.	Hose, etc.; " " " " " "	"	117 41	14520		Smith, Lyon & Field.	Meat chopper; received September 11, 1894.	"	62 00
13458		Hodgman Rubber Co.	On account of Contract No. 13569, for rubber blankets, etc. (P. Cavanagh, contractor); received July 24, 1894.	"	1,153 50	14525		James M. Shaw & Co.	Rowls; " " " " " "	"	4 69
13459		"	On account of Contract No. 13569, for rubber blankets, etc. (P. Cavanagh, contractor); received July 20, 1894.	"	354 00	14579	24	Barker Compressed Yeast Co.	Yeast; " " " " " "	"	37 20
13460		J. Spencer Turner.	Canvas; received August 16, 1894.	"	52 33	14580		W. S. Young.	Bread; " " " " " "	"	12 72
13461		E. Ridley & Sons.	Batting; " " " " " "	"	1 50	14728	26	Hadley & Toomey.	On account of Contract No. 13532, for flour; received September 21, 1894.	1894	1,608 23
13462		S. F. Hayward & Co.	Extinguishers, etc.; received August 9, 1894.	"	180 00	14731		Charles E. Ahrens.	On account of Contract No. 13536, for groceries; received September 21, 1894.	"	230 49
13463		P. J. Hall.	Electric bells; " " " " " "	"	14 25	14727		John C. Juhring.	On account of Contract No. 13518, for groceries; received September 21, 1894.	"	92 37
13464		Francis Harra.	Hardware; " " " " " "	"	30 25	14760	27	George F. Bassett & Co.	Crockery; received September 21, 1894.	"	58 95
13465		Central Stamping Co.	Dish pans, etc.; " " " " " "	"	14 20	14761		Borsum Bros.	Paste; " " " " " "	"	2 25
13466		Paul C. Coffin.	Hardware, etc.; " " " " " "	"	68 10	14762		W. J. Dixon.	Helmets; " " " " " "	"	68 75
13467		W. & J. Sloane.	Shades; " " " " " "	"	7 30	14763		Hodgman Rubber Co.	Water beds, etc.; " " " " " "	"	150 00
13468		Singer Mfg. Co.	Needles, etc.; " " " " " "	"	2 28	14764		George Bernhard & Son.	Making men's suits; " " " " " "	"	501 75
13469		Swan & Finch Co.	Oil; " " " " " "	"	13 00	14765		Bay State Shoe and Leather Co.	Shoes; " " " " " "	"	716 38
13470		Treadwell & Harris Baking Co.	Soda crackers, etc.; " " " " " "	"	42 13	14766		Barbour Bros. Co.	Thread; " " " " " "	"	58 50
13471		James Y. Watkins & Son.	Cake pans, etc.; " " " " " "	"	51 40	14767		Bacon & Co.	Cassimere; " " " " " "	"	790 63
13472		T. S. & J. D. Negus.	Compass; " " " " " "	"	4 00	14768		Eureka Fire Hose Co.	Fire-hose, etc.; " " " " " "	"	195 00
13473		Oelschlaeger Bros.	Thermometers; " " " " " "	"	1 88	14769		Thomas M. Farley.	Curled hair, etc.; " " " " " "	"	222 76
13474		T. B. Peddie & Co.	Mail bag; " " " " " "	"	3 00	14770		T. S. Guilan.	Brush blocks, etc.; " " " " " "	"	18 00
13475		Alvrt & McGuire.	Pickles; " " " " " "	"	24 00	14771		Hartford Woven Wire Mattre s Co.	Mattresses; " " " " " "	"	510 00
13476		B. Kreischer & Sons.	Picks, etc.; " " " " " "	"	25 50	14772		Peter Henderson & Co.	Lawn grass, etc.; " " " " " "	"	38 00
13477		Hodgman Rubber Co.	Spittoons; " " " " " "	"	9 60	14773		B. Kreischer & Sons.	Firebrick, etc.; " " " " " "	"	273 50
13478		R. Hoe & Co.	Pinions; " " " " " "	"	3 00	14774		James S. Barrow & Co.	Pails, etc.; " " " " " "	"	103 38
13479		Gillette Clipping Machine Co.	Comb; " " " " " "	"	2 00	14822	23	David Thomas.	On account of Contract No. 13570, for fish; received September 25, 1894.	"	973 42
13480		B. Fitch & Co.	Spring bed; " " " " " "	"	2 75			Total.			\$99,954 34
13481		Fayerweather & Ladew.	Belting; " " " " " "	"	70 47						
13482		Duparquet, Huot & Moeneuse Co.	Boiler, etc.; " " " " " "	"	90 00						
13483		Candee & Smith.	Cement; " " " " " "	"	14 25						
13484		M. F. Conway.	Stencil plates; " " " " " "	"	2 50						
13485		Borsum Bros.	Polishing paste; " " " " " "	"	2 70						
13486		Bradley & Currier Co. (Limited).	Balusters, etc.; " " " " " "	"	39 00						
13487		Julius Fowl.	Toilet fixtures; " " " " " "	"	4 50						
13488		Isaac & Heineman.	Chamois; " " " " " "	"	4 00						
13489	Sept. 4	Francis H. Leggett & Co.	Groceries; " " " " " "	"	435 21						
13490		Edward G. Shepard.	Hardware, etc.; " " " " " "	"	52 78						
13491		James M. Shaw & Co.	China-ware, etc.; " " " " " "	"	222 03						
13492		Smith, Lyon & Field.	Hardware, etc.; " " " " " "	"	537 72						
13493		X. Stoutenborough.	Water pots, etc.; " " " " " "	"	54 23						
13494		Rogers, Peet & Co.	Clothing; " " " " " "	"	80 00						
13495		David P. Arnold.	Meat; " " " " " "	"	43 08						
13496		"	On account of Contract No. 13530, for meat; received August 16, 1894.	"	191 12						
13497		Austin, Nichols & Co.	Groceries; received August 16, 1894.	"	429 88						
13498		James S. Barron & Co.	Brushes, etc.; " " " " " "	"	189 63						
13499		Barker Compressed Yeast Co.	Yeast; " " " " " "	"	174 00						
13500		East River Mill and Lumber Co.	Lumber; " " " " " "	"	90 02						
13501		Central Stamping Co.	Tin pans, etc.; " " " " " "	"	283 40						
13502		Charles M. Childs & Co.	Paint, etc.; " " " " " "	"	110 18						
13503		George A. Cornish.	Fence posts; " " " " " "	"	40 00						
13504		George F. Bassett & Co.	China-ware, etc.; " " " " " "	"	199 09						
13505		Baeder, Adamson & Co.	Hair, etc.; " " " " " "	"	250 00						
13506		Bay State Shoe and Leather Co.	Shoes, etc.; " " " " " "	"	204 50						
13507		H. B. Claffin Co.	Men's hose, etc.; " " " " " "	"	663 40						
13508		Leon Hirsh & Sons.	Chloride of lime; " " " " " "	"	29 11						
13509		Manhattan Supply Co.	Leather; " " " " " "	"	74 95						
13510		Phelps, Dodge & Co.	Zinc; " " " " " "	"	66 30						
13511		Mulford, Cary & Conklin.	Nails, etc.; " " " " " "	"	9 70						
13512		Gutta Percha and Rubber Mfg. Co.	Pipes; " " " " " "	"	22 50						
13513		Charles F. Matlage.	Provisions, etc.; " " " " " "	"	271 31						
13514		W. S. Young.	Bread, etc.; " " " " " "	"	10 00						
13515		Hopping & Campfield.	Broom-corn, etc.; " " " " " "	"	34 62						
13516		E. H. Hamilton & Co.	Knitting-cotton; " " " " " "	"	59 20						
13517		Peter Henderson & Co.	Seed; " " " " " "	"	16 00						
13518		Walter Haywood Chair Co.	Chairs; " " " " " "	"	40 00						
13519		Hartford Woven Wire Mattre s Co.	Mattresses; " " " " " "	"	255 00						
13520		John Hillier.	Sawdust; " " " " " "	"	10 00						
13521		Thomas M. Farley.	Curled hair; " " " " " "	"	182 93						
13522		Nathaniel Fisher & Co.	Shoes, etc.; " " " " " "	"	988 95						
13523		William Wilkens & Co.	Hair; " " " " " "	"	229 28						
13524		Will on, Adams & Co.	Lumber; " " " " " "	"	937 18						
13525		General Electric Co.	Wire, etc.; " " " " " "	"	68 01						
13526		R. E. Cochran & Co.	Vegetables; " " " " " "	"	309 28						
13527		William T. Gilott, Jr.	On account of Contract No. 13546, for groceries; received August 27, 1894.	"	45 01						
13528		Charles E. Ahrens.	On account of Contract No. 13536, for groceries; received August 27, 1894.	"	369 19						
13529		George W. Betts.	On account of Contract No. 13542, for linseed oil; received August 27, 1894.	"	92 93						
13530		Joseph W. Duryee.	Spruce, etc.; received August 16, 1894.	"	221 91						
13531	5	Martin Engel.	On account of Contract No. 13525, for poultry; received August 16, 1894.	"	14 88						
13532		Charles P. Woodworth's Son & Co.	Vegetables, etc.; received August 16, 1894.	"	1,436 20						
13533		Charles P. Woodworth's Son & Co.	On account of Contract No. 13538, for potatoes; received August 27, 1894.	"	1,378 25						
13534		Scovill Mfg. Co.	Buttons, etc.; received August 16, 1894.	"	72 75						
13535		Left, Weller & Co.	Dry-goods; " " " " " "	"	189 92						
13536		Fleischmann & Co.	Y								

SUPPLEMENT.

(27)

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
4115 P. R.	1894. July 31	G. F. M. Bond	Services, Medical Inspector.....	\$100 00	1894	4663 P. R.	1894. Aug. 31	Thomas Banks	Services, Laborer	\$75 00	1894
		Michael Lestrangle	" Disinfecter	90 00			John Cameron	" "	65 00		
		William Reynolds	" "	90 00			Frederick F. Koester	" Office Boy	50 00		
		Bartholomew McGowan	" "	90 00			John P. Nagle	" Register of Records	333 33		
		William Cooney	" "	90 00			Roger S. Tracy	" Deputy Register of Records	250 00		
		Thomas Banks	" Laborer	75 00			Jacob A. Weil	" Clerk	141 66		
		John Cameron	" "	65 00			Louis Kraushaar	" "	141 66		
		Frederick Koester	" Office Boy	50 00			Edward J. Gallagher	" "	108 33		
		John P. Nagle	" Register of Records	333 33			Garrett N. Ford	" "	125 00		
		Roger S. Tracy	" Deputy Register of Records	250 00			John H. Bazin	" "	100 00		
		Jacob A. Weil	" Clerk	141 66			Gideon J. Tucker	" "	100 00		
		Louis Kraushaar	" "	141 66			Peter J. Smith	" "	100 00		
		Edward J. Gallagher	" "	108 33			William H. Guilfooy	" "	100 00		
		Garrett N. Ford	" "	125 00			H. M. Cox	" "	100 00		
		John H. Bazin	" "	100 00			John F. O'Connor	" Office Boy	40 00		
		Gideon J. Tucker	" "	100 00			Henry F. Lindsey	" "	34 84		
		Peter J. Smith	" "	100 00			William H. Donnelly	" "	50 00		
		William H. Guilfooy	" "	100 00			James O'Connor	" "	30 00		
		H. M. Cox	" "	100 00							
		John F. O'Connor	" Office Boy	40 00							
		Henry F. Lindsey	" "	40 00							
		William H. Donnelly	" "	20 97							
		James O'Connor	" "	11 01							
		William F. Woodruff	" Clerk	100 00							
4243 P. R.	Aug. 7	J. H. Timmerman, City	Pay-roll of Summer Corps, from July 5 to		\$15,356 92	4679 P. R.	Sept. 5	J. H. Timmerman, City	Pay-roll of Health Department Hospital, August,		\$15,440 59
4663 P. R.	31	J. H. Timmerman, City	August 4, 1894; received August 6, 1894....	1894	4,993 55	4746 P. R.		J. H. Timmerman, City	1894; received August 31, 1894.....	1894	2,774 84
		Paymaster	Pay-roll of Health Department, August, 1894;			4784 P. R.	6	J. H. Timmerman, City	received August 29, 1894.....		64 35
		Charles G. Wilson	received August 31, 1894:			5104 P. R.	29	J. H. Timmerman, City	Pay-roll of Inspectors, Summer Corps, August		4,858 07
		Cyrus Edson	Services, Commissioner and President \$416 66			5103 P. R.		J. H. Timmerman, City	5 to September 4, 1894; received September		500 00
		Emmons Clark	" Commissioner	333 33				Paymaster	5, 1894.....		
		Caspar Golderman	" Secretary	400 00				Charles G. Wilson	Pay-roll of Health Department, September, 1894;		
		William L. Craig	" Chief and Auditing Clerk	250 00				Cyrus Edson	received September 29, 1894.....		
		William F. Woodruff	" Engrossing Clerk	166 66				Emmons Clark	Pay-roll of Health Department, September, 1894;		
		Charles A. Koerber	" Order Clerk	100 00				Caspar Golderman	received September 29, 1894.....		
		Susie T. Craig	" Clerk	83 33				William L. Craig	received September 29, 1894:		
		Dominick Rottkamp	" Stenographer and Type-					William F. Woodruff	Services, Commissioner and President \$416 66		
		Johanna Dehm	writer	83 33				Charles A. Koerber	" Commissioner	333 33	
		Bertha Dehm	Janitor	66 66				Susie T. Craig	" Secretary	400 00	
		Joseph Mehl	Sweeper	18 75				Dominick Rottkamp	" Chief and Auditing Clerk	250 00	
		Paul Hunten	" "	18 75				Johanna Dehm	" Engrossing Clerk	166 66	
		Rudolph Knoepfle	Office Boy	40 00				Bertha Dehm	" Order Clerk	100 00	
		James Connelly	" "	66 66				Joseph Mehl	" Clerk	83 33	
		Henry Steinert	" "	50 00				Paul Hunten	" Stenographer and Type-	83 33	
		Ezekiel R. Thompson	Attorney and Counsel	333 33				Rudolph Knoepfle	writer	83 33	
			Assistant Attorney and					James Connelly	Janitor	66 66	
			Counsel	208 33				Henry Steinert	Sweeper	18 75	
			" "	125 00				Ezekiel R. Thompson	" "	18 75	
			" "	100 00				Charles Hoyer	Office Boy	40 00	
			" "	83 33				George P. Foulk	Clerk	66 66	
			" "	333 33				Thomas F. Fay	" "	50 00	
			Sanitary Superintendent	250 00				Charles F. Roberts	Attorney and Counsel	333 33	
			Assistant Sanitary Super-					F. H. Dillingham	Assistant Attorney and	208 33	
			intendent	145 83					Counsel	125 00	
			" Clerk	125 00					" "	100 00	
			" "	100 00					" "	83 33	
			" "	100 00					" "	333 33	
			" "	66 66					Sanitary Superintendent	250 00	
			" "	50 00					Assistant Sanitary Super-	145 83	
			" "	83 33					intendent	125 00	
			" "	125 00					" Clerk	100 00	
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			" "	100 00					Assistant Sanitary Super-	145 83	
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			" "	100 00					Assistant Sanitary Super-	145 83	
			" "	100 00					intendent	125 00	
			" "	100 00					" Clerk	100 00	
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			" "	100 00					" "	333 33	
			" "	100 00					Sanitary Superintendent	250 00	
			" "	100 00					Assistant Sanitary Super-	145 83	
			" "	100 00					intendent	125 00	
			" "	100 00					" Clerk	100 00	
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			" "	100 00					" "	333 33	
			" "	100 00					Sanitary Superintendent	250 00	
			" "	100 00					Assistant Sanitary Super-	145 83	
			" "	100 00					intendent	125 00	
			" "	100 00					" Clerk	100 00	
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			" "	100 00					" "	333 33	
			" "	100 00					Sanitary Superintendent	250 00	
			" "	100 00					Assistant Sanitary Super-	145 83	
			" "	100 00					intendent	125 00	
			" "	100 00					" Clerk	100 00	
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			" "	100 00					" "	333 33	
			" "	100 00					Sanitary Superintendent	250 00	
			" "	100 00					Assistant Sanitary Super-	145 83	
			" "	100 00					intendent	125 00	
			" "	100 00					" Clerk	100 00	
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			" "	100 00					" "	333 33	
			" "	100 00					Sanitary Superintendent	250 00	
			" "	100 00					Assistant Sanitary Super-	145 83	
			" "	100 00					intendent	125 00	
			" "	100 00					" Clerk	100 00	
			" "	100 00					" "	83 33	
			" "	100 00					" "	333 33	
			" "	100 00					Sanitary Superintendent	250 00	
			" "	1							

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
5103 P. R.	1894. Sept. 29	William Reynolds.....	Services, Disinfecter.....	\$90 00	1894
		Bartholomew McGowan.....	" " " " " " " " " " " "	90 00	
		William Cooney.....	" " " " " " " " " " " "	90 00	
		Thomas Banks.....	" Laborer.....	75 00	
		John Cameron.....	" " " " " " " " " " " "	65 00	
		Frederick F. Koester.....	" Office Boy.....	50 00	
		John P. Nagle.....	" Register of Records.....	333 33	
		Roger S. Tracy.....	" Deputy Register of Records.....	250 00	
		Jacob A. Weil.....	" Clerk.....	141 66	
		Louis Kraushaar.....	" " " " " " " " " " " "	141 66	
		Edward J. Gallagher.....	" " " " " " " " " " " "	125 00	
		Garrett N. Ford.....	" " " " " " " " " " " "	100 00	
		John H. Bazin.....	" " " " " " " " " " " "	100 00	
		Gideon J. Tucker.....	" " " " " " " " " " " "	100 00	
		Peter J. Smith.....	" " " " " " " " " " " "	100 00	
		William H. Guilfoyle.....	" " " " " " " " " " " "	100 00	
		H. M. Cox.....	" Inspector.....	100 00	
		John F. O'Connor.....	" Office Boy.....	40 00	
		William H. Donnelly.....	" " " " " " " " " " " "	50 00	
		James O'Connor.....	" " " " " " " " " " " "	30 00	
		Alfred Chancellor.....	" " " " " " " " " " " "	40 00	
		Total.....			\$15,545 75
		Total.....			\$62,492 12

Health Fund—For Law Expenses, including Marshal's Fees.

33706 P. R.	July 10	James McCauley.....	(New York City Consolidation Act of 1882.) On account of Contract No. 10107, for services as City Marshal, June, 1894; received July 7, 1894.....	1894	\$166 66
4446 P. R.	Aug. 27	"	On account of Contract No. 10107, for services as City Marshal, July, 1894; received August 23, 1894.....	"	166 66
4917 P. R.	Sept. 17	"	On account of Contract No. 10107, for services as City Marshal, August, 1894; received September 14, 1894.....	"	166 66
		Total.....			\$499 98

Health Fund—For Disinfection.

10910	July 9	J. Friedenthal.....	(New York City Consolidation Act of 1882.) Repairing harness, etc.; received June 22, 1894.....	1894	\$13 15
10911		Frazee & Co.....	" " " " " " " " " " " "	"	123 10
10996	10	Arthur McGerald.....	" " " " " " " " " " " "	"	11 50
11179	13	Charles M. Young.....	" " " " " " " " " " " "	"	150 00
11791	23	Dennison Mfg. Co.....	" " " " " " " " " " " "	"	9 00
11792		J. Friedenthal.....	" " " " " " " " " " " "	"	8 80
11999	25	Emmons Clark.....	" " " " " " " " " " " "	"	63 55
4026 P. R.	31	J. H. Timmerman, City Paymaster.....	" " " " " " " " " " " "	"	1,055 00
12330	Aug. 1	John Beckmann.....	" " " " " " " " " " " "	"	229 50
12331		Arthur McGerald.....	" " " " " " " " " " " "	"	117 25
12332		Bernard Keny.....	" " " " " " " " " " " "	"	10 00
11333		William McKenna.....	" " " " " " " " " " " "	"	16 25
12334		H. H. Becker.....	" " " " " " " " " " " "	"	21 43
12335		Battelle & Renwick.....	" " " " " " " " " " " "	"	94 25
12336		Milton Rathbun.....	" " " " " " " " " " " "	"	90 61
12339		Bloomington Bros.....	" " " " " " " " " " " "	"	8 59
12550	8	Whitall, Tatum & Co.....	" " " " " " " " " " " "	"	5 62
12551		Thomas C. Dunham.....	" " " " " " " " " " " "	"	10 45
12559		Emil Greiner.....	" " " " " " " " " " " "	"	14 43
12560		Consolidated Gas Co. of New York.....	" " " " " " " " " " " "	"	14 50
12565		E. R. Squibb & Sons.....	" " " " " " " " " " " "	"	65
12566		Eimer & Amend.....	" " " " " " " " " " " "	"	13 04
12740	10	Bloomington Bros.....	" " " " " " " " " " " "	"	1 95
12954	15	R. W. Robinson & Son.....	" " " " " " " " " " " "	"	48 12
12955		James T. Dougherty.....	" " " " " " " " " " " "	"	259 00
4653 P. R.	31	J. H. Timmerman, City Paymaster.....	" " " " " " " " " " " "	1893	1,055 00
13710	Sept. 5	Emmons Clark, Secretary.....	" " " " " " " " " " " "	1894	37 56
13732		James T. Dougherty.....	" " " " " " " " " " " "	"	10 00
13733		E. & H. T. Anthony & Co.....	" " " " " " " " " " " "	"	2 70
13734		John Beckmann.....	" " " " " " " " " " " "	"	3 00
13735		H. H. Becker.....	" " " " " " " " " " " "	"	17 50
13736		Stohmann, Pfarre & Co.....	" " " " " " " " " " " "	"	3 83
13737		J. Friedenthal.....	" " " " " " " " " " " "	"	10 60
13738		Eimer & Amend.....	" " " " " " " " " " " "	"	40 88
13739		Osborne & Burke.....	" " " " " " " " " " " "	"	4 40
13740		William McKenna.....	" " " " " " " " " " " "	"	12 50
13741		Matthews Decorative Glass Co.....	" " " " " " " " " " " "	"	3 00
13742		P. Meade.....	" " " " " " " " " " " "	"	21 27
13743		Bernard Keny.....	" " " " " " " " " " " "	"	7 50
13744		Thomas C. Dunham.....	" " " " " " " " " " " "	"	10 45
13745		Hammacher, Schlemmer & Co.....	" " " " " " " " " " " "	"	15
13907	6	James T. Dougherty.....	" " " " " " " " " " " "	"	18 70
13908		Milton Rathbun.....	" " " " " " " " " " " "	"	105 51
13911		Cox & Cameron.....	" " " " " " " " " " " "	"	14 36
13912		Clark & Wilkins.....	" " " " " " " " " " " "	"	1 04
13917		Commonwealth Ice Co.....	" " " " " " " " " " " "	"	206 23
13918		Martin B. Brown.....	" " " " " " " " " " " "	"	28 50
13932		R. W. Robinson & Son.....	" " " " " " " " " " " "	"	81 00
13933		Park, Davis & Co.....	" " " " " " " " " " " "	"	14 85
13934		E. R. Squibb & Sons.....	" " " " " " " " " " " "	"	258 09
14013	7	Studebaker Bros. Mfg. Co.....	" " " " " " " " " " " "	"	10 50
14014		Consolidated Gas Co. of New York.....	" " " " " " " " " " " "	"	42 75
14407	18	Bloomington Bros.....	" " " " " " " " " " " "	"	41 82
14546	21	Emmons Clark.....	" " " " " " " " " " " "	"	
		Total.....			\$4,467 54

Health Fund—For Contingent Expenses.

10659	July 2	Christian Becker.....	(New York City Consolidation Act of 1882.) Repairs to balances; received June 22, 1894.....	1894	\$28 55
10660		Gustav E. Stechert.....	" " " " " " " " " " " "	"	3 00
10995	10	Thurber-Whyland Co., Andrew Kirkpatrick & Thomas Reid, receivers.....	" " " " " " " " " " " "	"	4 25
11382	17	Commonwealth Ice Co.....	" " " " " " " " " " " "	"	26 77
11998	25	Emmons Clark.....	" " " " " " " " " " " "	"	315 61
12340	Aug. 1	Bloomington Bros.....	" " " " " " " " " " " "	"	55
12341		A. Demarest & Son.....	" " " " " " " " " " " "	"	63 00
12549	8	Whitall, Tatum & Co.....	" " " " " " " " " " " "	"	108 00
12554		Kugler & Wollens.....	" " " " " " " " " " " "	"	90
12555		New York Mutual Gas-light Co.....	" " " " " " " " " " " "	"	27 25
12556		A. J. Tagliabue.....	" " " " " " " " " " " "	"	18 00
12557		Gustav E. Stechert.....	" " " " " " " " " " " "	"	1 00
12558		Emil Greiner.....	" " " " " " " " " " " "	"	16 71
12561		Consolidated Gas Co. of New York.....	" " " " " " " " " " " "	"	20 25
12564		Metropolitan Telephone and Telegraph Co.....	" " " " " " " " " " " "	"	112 40
12949	15	Commonwealth Ice Co.....	" " " " " " " " " " " "	"	25 29
12950		Metropolitan Telephone and Telegraph Co.....	" " " " " " " " " " " "	"	107 60
12953		R. W. Robinson & Son.....	" " " " " " " " " " " "	"	10 40
13706	Sept. 5	Trow Directory, Printing and Bookbinding Co.....	" " " " " " " " " " " "	"	45 00
13707		Hadley & Vawter Co.....	" " " " " " " " " " " "	"	9 00
13708		Baker, Voorhis & Co.....	" " " " " " " " " " " "	"	31 15
13709		Emmons Clark, Secretary.....	" " " " " " " " " " " "	"	357 50
13916	6	Commonwealth Ice Co.....	" " " " " " " " " " " "	"	30 97
13919		Martin B. Brown.....	" " " " " " " " " " " "	"	18 30
13920		E. W. Bullinger.....	" " " " " " " " " " " "	"	6 00
13921		Dodge & Olcott.....	" " " " " " " " " " " "	"	120 00
13922		Emil Greiner.....	" " " " " " " " " " " "	"	20 32
13923		Arthur McGerald.....	" " " " " " " " " " " "	"	3 50
13924		New York Mutual Gas-light Co.....	" " " " " " " " " " " "	"	21 00
13925		Metropolitan Telephone and Telegraph Co.....	" " " " " " " " " " " "	"	116 55
13931		R. W. Robinson & Son.....	" " " " " " " " " " " "	"	12 00
14015	7	Consolidated Gas Co. of New York.....	" " " " " " " " " " " "	"	18 75
14408	18	Austin Nichols & Co.....	" " " " " " " " " " " "	"	5 25
14545	21	Emmons Clark.....	" " " " " " " " " " " "	"	218 11
		Total.....			\$1,816 81

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

4314 P. R.	Aug. 13	Treasurer of the Police Commissioners.....	(New York City Consolidation Act of 1882.) Services of Policemen detailed to the Board of Health, as per requisition of the Board of Health, dated July 25, 1894; received August 13, 1894.....	1894	\$4,583 32
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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
4600 P. R.	1894. Aug. 31	Treasurer of the Police Commissioners.....	Services of Policemen detailed to the Board of Health, as per requisition of the Board of Health, dated August 23, 1894; received August 30, 1894.....	1894	\$4,583 32
5144 P. R.	Sept. 30	Treasurer of the Police Commissioners.....	Services of Policemen detailed to the Board of Health, as per requisition of the Board of Health, dated September 19, 1894; received September 28, 1894.....	"	4,566 65
		Total.....			\$13,673 29

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

10980	July 10	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., June 1894; received July 7, 1894.....	1894	\$3,000 00
13360	Aug. 27	Thomas F. White, assignee of P. White's Sons.....	" " " " " " " " " " " "	"	3,000 00
14350	Sept. 17	Thomas F. White, assignee of P. White's Sons.....	" " " " " " " " " " " "	"	3,000 00
		Total.....			\$9,000 00

Rents—Health Department.

14357	Sept. 18	Edward D. Peters.....	(New York City Consolidation Act of 1882.) Rent of upper part of building No. 42 Bleeker street, for quarter ending August 1, 1894; received August 23, 1894.....	1894	\$300 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).

(New York City Consolidation Act of 1882.)					
10661	July 2	American Watchman's Time Detector Co.....	Dials; received June 22, 1894.....	1894	\$8 25
10662		Henry Weinhausen.....	Thermometers; " 22, ".....	"	9 00
10735	3	Eugene G. Blackford.....	Fish; " 12, ".....	"	16 34
10736		Bloomington Bros.....	Steel rockers, etc.; received June 22, 1894.....	"	3 02
10737		".....	Screens, etc.; " 15, ".....	"	238 16
10781	6	E. B. Meyrowitz.....	Tongue depressors; " 22, ".....	"	8 78
10912	9	Frazee & Co.....	Feed; " 22, ".....	"	45 59
10913		H. B. Griffing's Sons & Co.....	Sprinklers, etc.; " 22, ".....	"	31 15
10914		Hollywood Co.....	Whiskey, etc.; " 22, ".....	"	102 51
10916	10	Richard Webber.....	Fish, etc.; " 22, ".....	"	735 00
10987		Charles P. Woodworth's Son & Co.....	Sweet potatoes, etc.; " 22, ".....	"	90 63
10988		A. P. Vollmer.....	Butter, etc.; " 22, ".....	"	121 05
10989		J. W. Rockwell.....	Bread; " 22, ".....	"	115 68
10990		Francis H. Leggett & Co.....	Oatmeal, etc.; " 22, ".....	"	235 89
10991		Emil Greiner.....	Crucible, etc.; " 22, ".....	"	31 01
10992		John A. Murray.....	Sodding; " 22, ".....	"	35 00
10993		Carl A. Schultz.....	Mineral water; " 22, ".....	"	21 12
10994		Thurber - Whyland Co., Andrew Kirkpatrick & Thomas Reid, receivers.....	Groceries; " 22, ".....	"	109 20
11180	13	Austin, Nichols & Co.....	" " 22, ".....	"	121 78
11381	17	Commonwealth Ice Co.....	Ice; " 22, ".....	"	60 40
11565	20	Charles H. Brown.....	Plumbing, etc.; received July 16, 1894.....	"	16 10
11566		Albany Perforated Wrapping Paper Co.....	Toilet paper; " 16, ".....	"	7 50
11567		Carter & Collins.....	Repairing hoe, etc.; " 16, ".....	"	3 70
11568		Dennison Mfg. Co.....	Labels; received June 22, 1894.....	"	1 50
11569		Dunparquet, Huot & Moeneuse Co.....	Range fittings, etc.; received July 16, 1894.....	"	16 70
11774	23	W. P. Youngs & Bros.....	Lumber; " 19, ".....	"	5 10
11775		William Young.....	Stem bands; " 16, ".....	"	2 00
11776		W. P. Youngs & Bros.....	Sawjust, etc.; " 16, ".....	"	13 22
11777		Zimbars & Hunt.....	Repairing telephones; " 16, ".....	"	6 80
11778		George Vanse.....	Awnings; " 16, ".....	"	27 20
11779		Lehn & Fink.....	Drugs; " 16, ".....	"	4 17
11780		John A. Murray.....	Sodding; " 16, ".....	"	17 50
11781		Stewart Ceramic Co.....	Pipe, etc.; " 16, ".....	"	4 96
11782		Springer Torsion Balance Co.....	Balance and weights; " 16, ".....	"	13 50
11783		Joseph Lane.....	Platform, etc.; " 16, ".....	"	25 00
11784		Heiphausen Bros.....	Repairing boiler; " 16, ".....	"	55 00
11785		Carter & Collins.....	Bolts; " 16, ".....	"	1 50
11786		Hornthal, Weissman & Co.....	Pants; " 16, ".....	"	27 00
11787		Frazee & Co.....	Feed; " 16, ".....	"	21 05
11788		De Grauw, Aymar & Co.....	Oars; " 16, ".....	"	4 96
11789		Clark & Wilkins.....	Wood; " 16, ".....	"	5 00
11790		Candee & Smith.....	Cement; " 16, ".....	"	2 50
11994	25	Lowell M. Palmer.....	Coal; " 19, ".....	"	99 00
11995		George Trapp.....	Scraping quills; " 19, ".....	"	30 00
11996		Tower Mfg. and Novelty Co.....	Clips, etc.; " 19, ".....	"	9 63
12337	Aug. 1	Emmons Clark.....	Disbursements, etc.; " 19, ".....	"	112 25
12338		Milton Rathbun.....	Feed; " 19, ".....	"	2 52
12339		Bloomington Bros.....	Step-ladder, etc.; " 19, ".....	"	49 50
12340		Leonard & Ellis.....	Oil; " 16, ".....	"	5 75
12341		Allen & Tafts.....	Paint, etc.; " 19, ".....	"	10 65
12342		Jacob Fleischhauer.....	Use of fat cattle; " 19, ".....	"	180 00
12343		Colgate & Co.....	Vaseline; " 19, ".....	"	9 90
12344		Otis Bros. & Co.....	Elevator inspection; " 16, ".....	"	25 00
12347		Old Farmers' Milk and Cream Dairy.....	Milk; " 16, ".....	"	221 92
12348		New York Condensed Milk Co.....	Condensed milk; " 16, ".....	"	104 40
12349		Standard Oil Co. of New York, Pratt Works.....	Oil; " 16, ".....	"	2 00
12350		Adam Nimphius.....	Horseshoeing; " 16, ".....	"	3 50
12351		Gilbert & Backer Mfg. Co.....	Gasolene; " 16, ".....	"	37 49
12352	8	Cox & Cameron.....	Repairing ceilings, etc.; " 16, ".....	"	32 72
12526		Eugene G. Blackford.....	Fish; " 26, ".....	"	19 95
12527		George Burger.....	Milk; " 26, ".....	"	7 50
12528		Austin Nichols & Co.....	Sugar, etc.; " 26, ".....	"	89 96
12529		Lehn & Fink.....	Drugs; " 26, ".....	"	28 24
12530		McNab & Harlin Mfg. Co.....	Squirt cans; " 26, ".....	"	1 60
12531		New York Belting and Packing Co.....	Hose-reel; " 26, ".....	"	9 50
12532		Standard Oil Co. of New York, Pratt Works.....	Oil, etc.; " 26, ".....	"	6 05
12533		Seabury & Johnson.....	Gauze, etc.; " 26, ".....	"	55 52
12534		Borne, Scrymser & Co.....	Oil, etc.; " 26, ".....	"	12 00
12535		Carter & Collins.....	Repairs, etc. " 26, ".....	"	19 50
12536		Hammacher, Schlemmer & Co.....	Sash cord; " 26, ".....	"	4 25
12537		Knickerbocker Co.....	Packing; " 26, ".....	"	2 00
12538		Richard Webber.....	Meat, etc.; " 31, ".....	"	763 17
12539		Hollywood Co.....	Sherry wine, etc.; " 26, ".....	"	57 55
13540		Peter Henderson & Co.....	Lawn sprinkler; " 26, ".....	"	1 10
12541		Charles P. Woodworth's Son & Co.....	Potatoes, etc.; " 31, ".....	"	97 01
12542		W. F. Ford Surgical Instrument Co.....	Surgical instruments; " 26, ".....	"	11 13
12543		Isaac Dimant.....	Glazing, " 26, ".....	"	11 75
12544		A. P. Vollmer.....	Butter, etc.; " 26, ".....	"	149 94
12545		Thurber-Whyland Co., Andrew Kirkpatrick & Thomas Reid, receivers.....	Groceries; " 26, ".....	"	78 53
12546		Carl H. Schultz.....	Mineral water; " 26, ".....	"	46 08
12547		Francis H. Leggett & Co.....	Prunes, etc.; " 26, ".....	"	89 45
12548		Whitall, Tatum & Co.....	Glassware, etc.; " 26, ".....	"	57 42
12552		Thomas C. Dunham.....	Paints, etc.; " 19, ".....	"	403 35
12553		Kugler & Wolens.....	Hardware, etc.; " 26, ".....	"	7 89
12562		Consolidated Gas Co. of New York.....	Gas; " 26, ".....	"	94 87
12563		Metropolitan Telephone and Telegraph Co.....	Telephone service, etc.; received June 22, 1894.....	"	200 06
12743	10	J. W. Rockwell.....	Bread; received July 26, 1894.....	"	113 18
12744		Blake & Williams.....	Sheaves for block; received July 16, 1894.....	"	5 00
12745		Bloomington Bros.....	Supplies; " 26, ".....	"	157 04
12948	15	Commonwealth Ice Co.....	Ice; " 26, ".....	"	76 01
12951		Metropolitan Telephone and Telegraph Co.....	Telephone services; " 26, ".....	"	204 73
12952		R. W. Robinson & Son.....	Drugs, etc.; " 26, ".....	"	219 20
13711	Sept. 5	Emmons Clark, Secretary.....	Disbursements; received August 23, 1894.....	"	53 00
13712		W. F. Ford Surgical Instrument Co.....	Forceps, etc.; " 23, ".....	"	8 64
13713		Borsum Bros.....	Paste; " 23, ".....	"	3 50
13714		Blake & Williams.....	Coal fork; " 23, ".....	"	1 50
13715		Battelle & Renwick.....	Brimstone; " 23, ".....	"	4 05
13716		Norman Smith.....	Awning; " 23, ".....	"	42 50
13717		R. M. Gilmour Mfg. Co.....	Covering steam pipes; " 23, ".....	"	33 00
13718		New York Belting and Packing Co. (Limited).....	Hose, etc.; " 23, ".....	"	24 23
13719		H. O'Neill & Co.....	Nightgowns; " 23, ".....	"	61 92

For Burial of Honorably Discharged Soldiers, Sailors or Marines.

THE DEPARTMENT OF BUILDINGS.
Salaries—Department of Buildings.

Aug. 31	J. H. Timmerman, City Paymaster	Pay-roll of Department of Buildings, August, 1894; received August 31, 1894:	1894
	Thomas J. Brady	Services, Superintendent	\$416 66
	Enoch Vreeland	1st Deputy Superintendent	291 00
	Louis A. Hornum	2d	250 00
	John H. Byrnes	Chief Clerk	208 33
	John J. Tyndale	Plan Clerk	166 66
	William H. Class	Fire-escape and Violation Clerk	150 00
	John E. Cahalan	Bookkeeper	150 00
	Thomas H. Flanagan	Clerk	133 33
	William Dodge	"	125 00
	William H. James	"	125 00
	Franklin P. Duffey	"	125 00
	James J. Carroll	"	116 66
	Thomas J. McCabe	"	116 66
	Thomas M. Hart	"	100 00
	Daniel J. O'Dair	"	100 00
	James Grimes	"	100 00
	James Dunn	"	100 00
	Philip J. McKinley	"	100 00
	John W. McGuire	"	83 33
	Henry W. Seabold	"	83 33
	Washington Parker	"	83 33
	Charles Stromberg	"	83 33
	John H. Bergen	"	83 33
	Richard Dawson	"	83 33
	Minna M. Dyke	Stenographer and Type- writer	100 00
	Mary E. Dickerson	Stenographer and Type- writer	66 66
	James Murphy	Messenger	100 00
	George Morgan	"	83 33
	James Salmon	"	83 33
	Thomas J. O'Rourke	"	83 33
	Michael J. Flynn	"	75 00
	John Forshay	"	75 00
	George Grolz	"	75 00
	Edward W. Kennedy	"	75 00
	John P. Boyle	"	75 00
	Philip J. Powers	"	75 00
	James F. Donohue	"	75 00
	John Steitz	"	75 00
	Edward A. Bergan	"	75 00
	Joseph Burke	"	75 00
	Timothy J. Lane	"	75 00
	John Coleman	Driver	83 33
	Mary Tulley	Cleaner	33 33
	Anna Gaffney	"	25 00
	John E. Kerby	Inspector	166 66
	August Schweizer	"	125 00
	Charles J. Reilly	"	125 00
	William J. Ryan	"	125 00
	August Birnstiel	"	125 00
	Guy B. Waite	"	125 00
	John O'Connor	"	125 00
	Jacob Kenney	"	138 33
	Bernard McGeraghty	"	108 33

(31)

Department of Buildings—Contingencies and Emergencies.

		(New York City Consolidation Act of 1882.)			
11249	July 16	National Press Intelligence	Clippings; received July 9, 1894.....	1894	\$3 70
11596	20	T. J. Brady.....	Disbursements; " 9, ".....	"	4 10
11597		".....	" " 9, ".....	"	155 93
11598		Michael Green.....	Horseshoeing; " 13, ".....	"	3 00
11599		Metropolitan Telephone and Telegraph Co.....	Telephone service; " 13, ".....	"	20 00
12778	Aug. 10	T. J. Brady.....	Disbursements; received August 7, 1894.....	"	138 78
12779		Title Guarantee and Trust Co.....	Fees for searches; " 7, ".....	"	3 50
12780		Metropolitan Telephone and Telegraph Co.....	Month's exchange rental; " 7, ".....	"	20 00
13003	16	Burke & Co.....	Board of horse, etc.; " 11, ".....	"	60 00
13004		Michael Green.....	Horseshoeing; " 11, ".....	"	3 00
13312	23	T. J. Brady.....	Disbursements; " 14, ".....	"	5 00
13313		National Press Intelligence Co.....	Clippings; " 7, ".....	"	2 90
14324	Sept. 17	T. J. Brady.....	Disbursements; received September 6, 1894....	"	131 88
14438	19	National Press Intelligence Co.....	Clippings; " 12, ".....	"	4 05
14547	21	Michael Green.....	Horseshoeing; " 14, ".....	"	3 00
14548		Burke & Co.....	Board of horse; " 14, ".....	"	30 00
14549		National Press Intelligence Co.....	Clippings; " 17, ".....	"	6 05
14550		Title Guarantee and Trust Co.....	Searches; " 12, ".....	"	2 00
		Total.....			\$597 40

Police Fund.

Police Station-houses—Rents.			
			(New York City Consolidation Act of 1852.)
11570	July 20	Christopher D. Cunningham, executor.....	Rent of premises, southwest corner of Washington avenue and East One Hundred and Sixtieth street, for use of the Thirty-third Precinct Police, from May to June, 1894; received July 16, 1894.....
			1894 \$158 33
12989	Aug. 16	Andrew H. Green, executor and trustee of William 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 Thirty-first Precinct Police, from May 1 to August 1, 1894; received August 13, 1894.....
			" 450 00
12990		Christopher D. Cunningham, executor.....	Rent of premises, southwest corner of Washington avenue and East One Hundred and Sixtieth street, for use of the Thirty-third Precinct Police, July, 1894; received August 10, 1894.....
			" 79 17
12991		Robert and Ogden Goelet..	Rent of premises No. 34 East Twenty-ninth street, for use of the Seventeenth Precinct Police, from May 1 to August 1, 1894: received August 13, 1894.....
			" 500 00
12992		Joseph H. Godwin	Rent of premises in the Twenty-fourth Ward, for use of the Thirty-fifth Precinct Police, from May 1 to August 1, 1894; received August 13, 1894.....
			" 500 00
			Total \$1,667 50

Police Station-houses—Alterations, Fitting-up, etc.

Supplies for Police.			
			(New York City Consolidation Act of 1882.)
12230	July 31	Treasurer of the Police Commissioners.....	On account of appropriation for "Supplies for Police" for 1894, in full of requisition dated July 18, 1894; received July 28, 1894.....
13603	Aug. 31	Treasurer of the Police Commissioners.....	On account of appropriation for "Supplies for Police" for 1894, in full of requisition dated August 8, 1894; received August 29, 1894....
14829	Sept. 28	Treasurer of the Police Commissioners.....	On account of appropriation for "Supplies for Police" for 1894, in full of requisition dated September 12, 1894; received September 28, 1894
			Total
			\$22,500 00

Police Fund—Salaries of Clerical Force, etc.

For New Screw Steamboat for Harbor and River Service and for Steam Launches.				
19029	July 9	Treasurer of the Police Commissioners.....	(New York City Consolidation Act of 1882.) On account of appropriation for 1893, and on account of requisition dated May 4, 1894 (for insurance); received July 5, 1894.....	1893 \$183 30
19030		Treasurer of the Police Commissioners.....	On account of appropriation for 1893, and in full of requisition dated April 24, 1894 (for payment of several bills); received May 22, 1894	" 368 36
Total.....				\$551 66

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

For Construction of New Station-house, Lodging-house and Prison for the Ninth Precinct.					
13029	Aug. 20	Treasurer of the Police Commissioners.....	(New York City Consolidation Act of 1882.) On account of appropriation for 1892, for payment for services of Nathaniel D. Bush, for superintending construction, etc., as per requisition dated July 18, 1894; received August 15, 1894	1892	\$300 00
14372	Sept. 18	Treasurer of the Police Commissioners.....	On account of appropriation for 1892, for payment of bill of A. V. Benoit, as per requisition dated July 25, 1894; received August 30, 1894.....	"	80 00
Total.....					\$380 00

Cleaning Streets—Department of Street Cleaning—Administration.

Cleaning Streets.—Department of Street Cleaning.—Sweeping.				
10678	July 2	Thomas Lenane.....	(New York City Consolidation Act of 1882.) On account of Contract No. 13692, for forage ; received June 25, 1894.....	1894 \$2,145 47
3564		J. H. Timmerman, City	Pay-roll of Sweepers, etc., week ending June	
P. R.		Paymaster.....	28, 1894 ; received June 30, 1894.....	" 14,946 10
10740	3	Excelsior Machine Works, Charles Hass, proprietor.....	Wrenches, etc.; received June 25, 1894.....	" 30 24
10741		Frank L. Froment.....	Iron ; " 25, ".....	" 17 52
10745		R. W. Robinson & Son.....	Drugs ; " 25, ".....	" 16 07
10748		Lidgerwood Mfg. Co.....	Grate ring ; " 25, ".....	" 1 20
10782	6	Spelterine Co.....	Spelterine ; " 25, ".....	" 20 00
3586	9	J. H. Timmerman, City	Pay-roll of Sweepers, etc., week ending July 5,	
P. R.		Paymaster.....	1894 ; received July 7, 1894.....	" 14,488 86
10921		American Distributing Co.,		

		(New York City Consolidation Act of 1882.)	
		On account of Contract No. 13692, for forage;	
10678	July 2	Thomas Lenane.....	
3564		J. H. Timmerman, City	
P. R.		Paymaster.....	
10740	3	Excelsior Machine Works,	
		Charles Hass, proprietor...	
10741		Frank L. Froment.....	
10745		R. W. Robinson & Son....	
10748		Lidgerwood Mfg. Co.....	
10782	6	Spelterine Co.....	
3686		J. H. Timmerman, City	
P. R.	9	Paymaster.....	
10921		American Distributing Co.,	
		James A. Webb & Son	
		Branch.....	
10924		Stephen H. Mills & Co....	
10927		Fairbanks Co.....	
10968	10	Edward Holland & Co....	
11041	11	New York Belting and	
		Packing Co. (Limited)...	
11044		F. M. Hansling.....	
11045		Candee & Smith.....	
11167	13	F. M. Hansling.....	
11170		Frank L. Froment.....	
11189		John J. Hassett.....	
3781	16	J. H. Timmerman, City	
P. R.		Paymaster.....	
11250		J. Newton Van Ness Co....	
11253		Adam Nimphius.....	
11379	17	Chapman Mfg. Co.....	
11420	18	National Fibre Broom	
		Works.....	
11421		M. Vetter.....	
11424		Albert Busch.....	
11486	19	National Fibre Broom	
		Works.....	
11487		Matthew Walsh.....	
11490		Cusick & Ryan.....	
11491		Atkins & Durbrow.....	
11494		Lenox Stables.....	
11578	20	John Reynدرس & Co.....	
11581		John Bickmann.....	
11582		Burke & Co.....	
11585		Edward Doyle.....	
11586		Thomas J. Maloney.....	
11589		Edward Holland & Co....	
11590		Mineola Stables, William	
		M. Thomas, proprietor...	
1669	23	Thomas Lenane.....	
1673		John Donohue.....	
1674		East River Mill and Lumber	
		Co.....	
1678		William Jungertchen.....	
1681		Mooney Bros.....	
1682		John Reynدرس & Co.....	
11585		Dunbar Box and Lumber Co.	
1686		Ansonia Clock Co.....	
1689		William H. Hoffman.....	
1690		Butler Carriage Co.....	
1693		William Jungertchen.....	
3861		J. H. Timmerman, City	
P. R.		Paymaster.....	
2005	26	Chapman Mfg. Co.....	
2007		Begg & Mangel.....	
2010		John Dobbins.....	
2011		Burke & Co.....	
2014		Edward Doyle.....	
2015		E. J. Curry.....	
2018		East River Mill and Lumber	
2019		Co.....	
2032		Edward Holland & Co....	
2033		Albert Busch.....	
2036		Patrick Norton.....	
4031		J. H. Timmerman, City	
P. R.		Paymaster.....	
2205		George B. Marx.....	
2206		E. R. Merrill.....	
2207		William Jungertchen.....	
2210		John Bickmann.....	
2211		M. Vetter.....	
2214		Wilbur J. Murphy.....	
2215		Cusick & Ryan.....	
2360	Aug. 1	Voss & Evans.....	
2363		Thomas J. Maloney.....	
4239	6	J. H. Timmerman, City	
P. R.		Paymaster.....	
2573	8	Edward Daly.....	
2574		William P. Feeney & Co....	
2575		Thomas Lenane.....	
2578		John Donohue.....	
2579		Edward Doyle.....	
2582		J. Newton Van Ness Co....	
2583		Edward Holland & Co....	
2596		Thorton N. Motley & Co..	
2750	10	J. Newton Van Ness Co....	
2753		Burke & Co.....	
2754		John Bickmann.....	
4307	13	J. H. Timmerman, City	
P. R.		Paymaster.....	
3005	16	S. A. French.....	
3006		Thomas I. Maloney.....	
		On account of Contract No. 13692, for forage;	
		received June 25, 1894.....	1894 \$2,145 47
		Pay-roll of Sweepers, etc., week ending June	
		28, 1894; received June 30, 1894.....	14,946 10
		Wrenches, etc.; received June 25, 1894.....	30 24
		Iron; " 25, ".....	17 52
		Drugs; " 25, ".....	16 07
		Grate ring; " 25, ".....	1 20
		Spelterine; " 25, ".....	20 00
		Pay-roll of Sweepers, etc., week ending July 5,	
		1894; received July 7, 1894.....	14,488 86
		Alcohol; received June 25, 1894.....	33 71
		Carmine, etc.; " 25, ".....	18 12
		Repeating scale; " 1, ".....	87
		Patrol service, etc.; received June 25, 1894.....	238 00
		Hose, etc.; " 25, ".....	28 12
		Sash doors, etc.; " 25, ".....	67
		Lime; " 25, ".....	8 33
		Tank, etc.; received July 10, 1894.....	2 33
		Iron, etc.; " 10, ".....	1 99
		Horseshoeing; " 12, ".....	389 88
		Pay-roll of Sweepers, etc., week ending July 12,	
		1894; received July 14, 1894.....	14,798 40
		Harness, etc.; received June 25, 1894.....	27 28
		Horseshoeing; " 15, ".....	22 50
		Broom hangers, etc.; " 25, ".....	797 60
		Filling brooms, etc.; " 15, ".....	1,536 00
		Hired horses; " 25, ".....	49 00
		" " 26, ".....	2 50
		Filling broom blocks; received July 10, 1894.....	2,406 00
		Horseshoeing; " 10, ".....	59 03
		Sand; " 10, ".....	83
		Stock food; received June 25, 1894.....	37 50
		Board of horse; received July 12, 1894.....	10 00
		Pads, etc.; received June 15, 1894.....	45 66
		Hired horses; " 26, ".....	111 50
		" " 26, ".....	165 50
		" " 26, ".....	255 50
		" " 26, ".....	152 50
		Patrol service, etc.; received July 10, 1894.....	733 32
		Keep of horse; " 10, ".....	13 67
		On account of Contract No. 13692, for forage;	
		received July 12, 1894.....	2,233 77
		Hired horses; received June 26, 1894.....	67 00
		Lumber; received July 10, 1894.....	3 80
		Hired horses; " 17, ".....	70 00
		" " 17, ".....	67 50
		Catheters; received June 25, 1894.....	6 00
		Lumber; received July 10, 1894.....	42 50
		Clocks; " 10, ".....	33 33
		Awnings; " 10, ".....	6 67
		Repairing phaeton; received July 10, 1894.....	22 93
		Hired horses; " 10, ".....	62 00
		Pay-roll of Sweepers, etc., week ending July 19,	
		1894; received July 21, 1894.....	14,747 56
		Machine wheels; received July 10, 1894.....	560 00
		Coal; " 20, ".....	9 00
		" " 20, ".....	5 00
		Hired horses; " 10, ".....	74 50
		" " 20, ".....	85 50
		" " 10, ".....	85 50
		Board of horse; " 10, ".....	10 00
		Lumber; " 20, ".....	4 58
		Patrol service, etc.; " 20, ".....	238 00
		Hired horses; " 20, ".....	7 50
		Sheltering, etc., horses; " 10, ".....	8 33
		Pay-roll of Sweepers, etc., week ending July	
		26, 1894; received July 28, 1894.....	14,597 71
		Fire bolts, etc.; received July 20, 1894.....	4 25
		Springs, etc.; " 20, ".....	86 83
		Hired horses; " 26, ".....	45 50
		" " 17, ".....	71 50
		" " 17, ".....	36 50
		Healing powder; " 20, ".....	4 80
		Sand; " 20, ".....	4 83
		Forging, etc.; " 20, ".....	2 87
		Hired horses; " 20, ".....	61 00
		Pay-roll of Sweepers, etc., week ending August	
		2, 1894; received August 6, 1894.....	14,655 95
		Services; received July 26, 1894.....	6 00
		Oil; " 26, ".....	79 25
		In full of Contract No. 13692, for forage; re-	
		ceived July 12, 1894.....	938 50
		Hired horses; received July 26, 1894.....	62 50
		" " 26, ".....	164 50
		Harness supplies; " 20, ".....	41 00
		Patrol service, etc.; " 26, ".....	238 00
		Shaft boxes, etc.; " 20, ".....	153 50
		Harness supplies; " 26, ".....	40 59
		Hired horses; " 26, ".....	71 00
		" " 26, ".....	46 50
		Pay-roll of Sweepers, etc., week ending August	
		9, 1894; received August 11, 1894.....	14,769 95
		Badges; received July 20, 1894.....	900 00
		Hired horses; " 26, ".....	00 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appro- pation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appro- pation.	AMOUNT.
13009	1894.	Adam Nimphius.....	Horseshoeing; received July 12, 1894.....	1894	\$22 50	4020	1894.	J. H. Timmerman, City	Pay-roll of Cart Drivers, etc., week ending July	1894	\$9,809 75
13024	Aug. 16	John J. Hassett.....	" received August 13, 1894.....		388 69	P. R.	July 31	Paymaster.....	26, 1894; received July 28, 1894.....		
4396	20	J. H. Timmerman, City	Pay-roll of Sweepers, etc., week ending August			4030		J. H. Timmerman, City	Pay-roll of Sweepers, etc., week ending July 26,		
P. R.		Paymaster.....	16, 1894; received August 18, 1894.....		14,601 72	P. R.		Paymaster.....	1894; received July 28, 1894.....		249 60
13044		Union Rattan Mfg. Co.....	Patent brooms; received August 13, 1894.....		92 00	12208		William Junghertchen.....	Hired horses; received July 26, 1892.....		91 00
13045		John Bickmann.....	Hired horses; " 13, ".....		9 50	12209		John Bickmann.....	" " 17, ".....		143 00
13048		John E. Connolly & Co.....	Oatmeal; " 13, ".....		35 94	12212		M. Vetter.....	" " 17, ".....		73 00
13049		B. Frank & Son.....	Sheepskins, etc.; " 13, ".....		18 83	12213		Wilbur J. Murphy.....	Healing powder; " 20, ".....		9 60
13052		P. Hendrick & Son.....	Hired horses; " 13, ".....		11 00	12216		Cusick & Ryan.....	Sand; " 20, ".....		1 60
13053		Charles R. King.....	Painting, etc.; " 13, ".....		13 33	12361	Aug. 1	Voss & Evans.....	Forging, etc.; " 20, ".....		5 73
13119	21	Edward Holland & Co.....	Patrol service; " 13, ".....		527 62	12362		Thomas J. Maloney.....	Hired horses; " 20, ".....		122 00
13121		Edward Doyle.....	Hired horses; " 13, ".....		74 00	4237	6	J. H. Timmerman, City	Pay-roll of Cart Drivers, etc., week ending Aug-		
13124		Mooney Bros.....	" " 13, ".....		45 50	P. R.		Paymaster.....	ust 2, 1894; received August 6, 1894.....		9,886 02
13127		Thomas J. Maloney.....	" " 13, ".....		93 50	4238		J. H. Timmerman, City	Pay-roll of Sweepers, etc., week ending August		
13204	22	National Fiber Broom	" " 13, ".....			P. R.		Paymaster.....	2, 1894; received August 6, 1894.....		249 23
13266	23	Works.....	Filling broom blocks; " 13, ".....		925 00	12576	8	Thomas Lenane.....	In full of Contract No. 13692, for forage; re-		
13267		Harold C. Dayton & Co.....	Spring steel; " 13, ".....		13 64	12577		John Donohue.....	ceived July 12, 1894.....		1,877 00
4449	27	R. W. Robinson & Son.....	Drugs; " 13, ".....		18 17	12580		Edward Doyle.....	Hired horses; received July 26, 1894.....		125 00
P. R.		J. H. Timmerman, City	Pay-roll of Sweepers, etc., week ending August			12581		J. Newton Van Ness Co.....	" " 26, ".....		329 00
4728	Sept. 4	Paymaster.....	23, 1894; received August 25, 1894.....		14,880 74	12584		Edward Holland & Co.....	Harness supplies; " 20, ".....		82 00
P. R.		J. H. Timmerman, City	Pay-roll of Sweepers, etc., week ending August			12751	10	J. Newton Van Ness Co.....	Patrol service, etc.; " 26, ".....		242 60
13768	5	Central Stamping Co.....	30, 1894; received September 1, 1894.....		14,976 09	12752		Burke & Co.....	Harness supplies; " 26, ".....		81 91
13769		Chapman Mfg. Co.....	Roses; received September 1, 1894.....		18 00	12755		John Bickmann.....	Hired horses; " 26, ".....		142 00
13770		Thomas Lenane.....	Gears, etc.; received July 26, 1894.....		335 25	12756		Alexander Pollock.....	Repairing portable derrick; received July 20,		93 00
13773		Candee & Smith.....	On account of Contract No. 13931, for forage;						1894.....		97 50
13774		Manhattan Trunk Box Fac-	received August 13, 1894.....		2,043 67	4305	13	J. H. Timmerman, City	Pay-roll of Cart Drivers, etc., week ending Aug-		
13777		tory.....	Lime; received August 24, 1894.....		10 42	P. R.		Paymaster.....	ust 9, 1894; received August 11, 1894.....		10,034 82
13778		Edward Holland & Co.....	Sawing, etc., lumber; received August 24, 1893			4306		J. H. Timmerman, City	Pay-roll of Sweepers, etc., week ending August		
13788	6	Thornton N. Motley & Co.....	Patrol service, etc.; " 24, ".....		10 42	4307		Paymaster.....	9, 1894; received August 11, 1894.....		237 79
13948		Stephen H. Mills & Co.....	Nails; " 13, ".....		4 35	13007	16	Thomas J. Maloney.....	Hired horses; received July 26, 1894.....		22 00
13949		East River Mill and Lumber	Brushes, etc.; " 24, ".....		40 15	13008		Adam Nimphius.....	Horseshoeing; " 12, ".....		45 00
13952		Co.....	Lumber; " 24, ".....		50 00	13025	20	John J. Hassett.....	received August 13, 1894.....		777 36
13994	7	A. F. Brombacher & Co.....	Iron; " 28, ".....		68 32	13046		J. H. Timmerman, City	Pay-roll of Sweepers, etc., week ending August		
13997		Thomas J. Maloney.....	Hired horses; " 24, ".....		94 50	13047		Paymaster.....	16, 1894; received August 18, 1894.....		238 97
13998		Lenox Stables.....	Board of horse; " 28, ".....		10 00	13048		J. H. Timmerman, City	Pay-roll of Cart Drivers, etc., week ending		
14005	10	J. H. Timmerman, City	Pay-roll of Sweepers, etc., week ending Septem-			13049		Paymaster.....	August 16, 1894; received August 18, 1894.....		9,887 65
P. R.		Paymaster.....	ber 5, 1894; received September 8, 1894.....		14,853 73	13050		John Bickmann.....	Hired horses; received August 13, 1894.....		19 00
14046		John J. Hassett.....	Horseshoeing; received September 6, 1894.....		388 88	13051		John E. Connolly & Co.....	Oatmeal; " 13, ".....		107 81
14049		E. J. Curry.....	Board of horse; received August 28, 1895.....		10 00	13054		B. Frank & Son.....	Sheepskins; " 13, ".....		37 67
14050		Mincola Stables, William M.	" " 28, ".....		19 33	13120	21	P. Hendrick & Son.....	Hired horses; " 13, ".....		22 00
14107	11	Thomas, proprietor.....	" " 28, ".....			13122		Charles R. King.....	Painting, etc.; " 13, ".....		26 67
14107		American Society for the	Use of ambulance; " 28, ".....		1 33	13125		Edward Holland & Co.....	Patrol service; " 13, ".....		392 96
14110		Prevention of Cruelty to	Animals.....		13126	13127		Edward Doyle.....	Hired horses; " 13, ".....		148 00
14224	13	Robert Jones.....	Charcoal; " 28, ".....		1 50	13125		Mooney Bros.....	" " 13, ".....		91 00
14227		S. A. French.....	Badges; " 28, ".....		54 00	13268	23	Thomas J. Maloney.....	Drugs; " 13, ".....		187 00
14228		Thomas Fitzsimmons.....	Sawdust; " 28, ".....		1 25	13269		R. W. Robinson & Son.....	Repairing cart bodies; " 13, ".....		36 34
14231		Charles C. Schildwachter.....	Repairing wagons, etc.; " 24, ".....		28 08	4447	27	Thomas Hill.....	Pay-roll of Cart Drivers, etc., week ending		270 00
14231		East River Mill and Lumber	Lumber; " 28, ".....		30 34	P. R.		J. H. Timmerman, City	August 23, 1894; received August 25, 1894.....		10,175 31
4905	17	Co.....	Pay-roll of Sweepers, etc., week ending Septem-			4448		Paymaster.....	Pay-roll of Sweepers, etc., week ending August		
P. R.		J. H. Timmerman, City	ber 13, 1894; received September 15, 1894.....		14,785 17	4723	Sept. 4	J. H. Timmerman, City	23, 1894; received August 25, 1894.....		244 12
14358	18	Paymaster.....	National Fiber Broom			P. R.		Paymaster.....	Pay-roll of Cart Drivers, etc., week ending		
14364		Works.....	Filling broom blocks; received August 24, 1894.....		935 00	4729		Paymaster.....	August 30, 1894; received September 1, 1894.....		9,997 46
14414		Edward Holland & Co.....	Patrol service, etc.; received September 12, 1894.....		765 70	13771	5	J. H. Timmerman, City	Pay-roll of Sweepers, etc., week ending August		
14417		Cavanagh & Thompson.....	Pails, etc.; received September 12, 1894.....		9 58	13772		Paymaster.....	30, 1894; received September 1, 1894.....		246 37
14418		E. J. Curry.....	Board of horse; " 12, ".....		10 00	13775		Thomas Lenane.....	On account of Contract No. 13931 for forage;		
14421		Albert Busch.....	Hired horses; " 12, ".....		6 50	13775			received August 13, 1894.....		6,131 00
14421		Mincola Stables, William M.	" " 12, ".....			13776		Candee & Smith.....	Lime; received August 24, 1894.....		20 83
14440	19	Thomas, proprietor.....	Horse keep; " 12, ".....		20 00	13779		Manhattan Trunk Box Fac-	Sawing, etc., lumber; received August 24, 1894		20 83
14470	20	Lenox Stables.....	" " 12, ".....		11 00	13779		tory.....	Patrol service, etc.; " 24, ".....		247 15
14528	21	Matthew Walsh.....	Horseshoeing; " 17, ".....		112 50	13946	6	Edward Holland & Co.....	Waste cock, etc.; " 13, ".....		8 69
14531		M. Vetter.....	Hired horses; " 17, ".....		77 50	13947		Thornton N. Motley & Co.....	Cart tugs, etc.; " 24, ".....		54 00
14531		Edward Holland & Co.....	Patrol service, etc.; " 17, ".....		238 09	13950		Chapman Mfg. Co.....	Brushes, etc.; " 24, ".....		92 30
14551	24	William P. Feeney & Co.....	Oil; " 12, ".....		79 50	13951		Stephen H. Mills & Co.....	Lumber; " 24, ".....		100 00
4987		J. H. Timmerman, City	Pay-roll of Sweepers, etc., week ending Septem-			13995	7	Co.....	Iron; " 28, ".....		136 63
P. R.		Paymaster.....	ber 20, 1894; received September 22, 1894.....		14,440 86	13996		A. F. Brombacher & Co.....	Hired horses; " 24, ".....		189 00
14738	26	National Fiber Broom	Refilling broom blocks; received September 17,			13996		Lenox Stables.....	Board of horse; " 28, ".....		20 00
14739		Works.....	1894.....		935 00	4804	10	J. H. Timmerman, City	Pay-roll of Cart Drivers, etc., week ending		
14742		Harold C. Dayton & Co.....	Bolts; received September 17, 1894.....		82 97	P. R.		Paymaster.....	September 6, 1894; received September 8,		
14743		C. J. Clements.....	Signs; " 17, ".....		55 00	4806		J. H. Timmerman, City	1894.....		9,513 33
14746		E. H. Pollock.....	Bridles, etc.; " 12, ".....		97 65	P. R.		Paymaster.....	Pay-roll of Sweepers, etc., week ending Septem-		
14746		Thomas Lenane.....	On account of Contract No. 13931, for forage;			44047		John J. Hassett.....	ber 6, 1894; received September 8, 1894.....		234 94
14747		Stephen H. Mills & Co.....	received September 17, 1894.....		2,548 52	14048		E. J. Curry.....	Horseshoeing; received September 6, 1894.....		717 77
			Paint, etc.; received September 12, 1894.....		50 14	14051		Mincola Stables, William M.	Board of horse; received August 28, 1894.....		20 00
			Total.....		\$219,399 66			Thomas, proprietor.....	" " 28, ".....		38 67
								American Society for the			

Cleaning Streets—Department of Street Cleaning—Carting.

		(New York City Consolidation Act of 1862.)			
10679	July 2	Thomas Lenane.....	On account of Contract No. 13692, for forage; received June 26, 1894.....	1894	\$6,436 39
3565		J. H. Timmerman, City}	Pay-roll of Sweepers, etc., week ending June		
P. R.		Paymaster.....	28, 1894; received June 30, 1894.....	"	255 28
3578		J. H. Timmerman, City}	Pay-roll of Cart Drivers, etc.; week ending		
P. R.		Paymaster.....	June 28, 1894; received June 30, 1894.....	"	9,687 86
10742	3	Frank L. Froment.....	Iron; received June 25, 1894.....	"	35 05
10746		R. W. Robinson & Son.....	Drugs; " 25, ".....	"	32 12
10747		Lidgerwood Mfg. Co.....	Grate ring; " 25, ".....	"	2 40
10783	6	Spelterine Co.....	Spelterine; " 25, ".....	"	40 00
3687	9	J. H. Timmerman, City}	Pay-roll of Sweepers, etc., week ending July 5,		
P. R.		Paymaster.....	1894; received July 7, 1894.....	"	210 38
3689		J. H. Timmerman, City}	Pay-roll of Cart Drivers, etc., week ending July		
P. K.		Paymaster.....	5, 1894; received July 7, 1894.....	"	9,705 05
10922		American Distributing Co., James A. Webb & Son Branch.....	Alcohol; received June 25, 1894.....	"	67 42
10923		Stephen H. Mills & Co.....	Caroline, etc.; " 25, ".....	"	36 23
10928		Fairbanks Co.....	Repairing scale; " 1, ".....	"	1 73
10960	10	Edward Holland & Co.....	Patrol service, etc.; received June 25, 1894.....	"	242 60
11047	11	New York Betting and Packing Co (Limited).....	Hose, etc.; " 25, ".....	"	56 23
11043		F. M. Hausling.....	Sash door, etc.; " 25, ".....	"	1 33
11046		Candee & Smith.....	Lime; " 25, ".....	"	16 67
11168	13	F. M. Hausling.....	Tank, etc.; received July 10, 1894.....	"	4 07
11169		Frank L. Froment.....	Iron, etc.; " 10, ".....	"	3 98
11190		John J. Hassett.....	Horseshoeing; " 12, ".....	"	779 74
3779	16	J. H. Timmerman, City}	Pay-roll of Cart Drivers, etc., week ending July		
P. R.		Paymaster.....	12, 1894; received July 14, 1894.....	"	9,852 74
3780		J. H. Timmerman, City}	Pay-roll of Sweepers, etc., week ending July 12,		
P. R.		Paymaster.....	1894; received July 14, 1894.....	"	251 43
11251		J. Newton Van Ness Co.....	Harness, etc.; received June 25, 1894.....	"	54 77
11252		Adam Nimphius.....	Horseshoeing; " 15, ".....	"	45 00
11380	17	Chapman Mfg. Co.....	Spokes; " 25, ".....	"	4 80
11422	18	M. Vetter.....	Hired horses; " 25, ".....	"	98 00
11423		Albert Busch.....	" 26, ".....	"	5 00
11488	19	Matthew Walsh.....	Horseshoeing; received July 10, ".....	"	118 05
11489		Cusick & Ryan.....	Sand; " 10, ".....	"	1 67
11492		Atkins & Durbrow.....	Stock food; received June 25, ".....	"	112 50
11493		Lenox Stables.....	Board of horse; received July 12, ".....	"	20 00
11579	20	John Reynders & Co.....	Pads, etc.; received June 15, 1894.....	"	91 34
11580		John Beckmann.....	Hired horses; " 26, ".....	"	223 00
11583		Burke & Co.....	" 26, ".....	"	331 00
11584		Edward Doyle.....	" 26, ".....	"	511 00
11587		Thomas J. Maloney.....	" 26, ".....	"	305 00
11588		Edward Holland & Co.....	Patrol service, etc.; received July 10, 1894.....	"	623 57
11591		Mineola Stables, William M. Thomas, proprietor.....	Keep of horse; " 10, ".....	"	27 33
11670	23	Thomas Lenane.....	On account of Contract No. 13692, for forage; received July 12, 1894.....	"	6,701 32
11671		Thomas Hill.....	Pedestals, etc.; received July 10, 1894.....	"	194 00
11672		John Donohue.....	Hired horses; received June 26, 1894.....	"	134 00
11675		East River Mill and Lumber Co.....	Lumber; received July 10, 1894.....	"	7 60
11679		William Junghertchen.....	Hired horses; " 17, ".....	"	140 00
11680		Mooney Bros.....	Hired horses; received July 17, 1894.....	"	135 00
11683		John Reynders & Co.....	Catheters; received June 25, 1894.....	"	12 00
11684		Dunbar Box and Lumber Co.....	Lumber; received July 10, 1894.....	"	85 00
11687		Ansonia Clock Co.....	Clocks; " 10, ".....	"	66 67
11688		William H. Hoffmann.....	Awnings; " 10, ".....	"	13 33
11691		Butler Carriage Co.....	Repairing phaeton; received July 10, 1894.....	"	45 87
11692		William Junghertchen.....	Hired horses; " 10, ".....	"	124 00
3859		J. H. Timmerman, City}	Pay-roll of Cart Drivers, etc., week ending July		
P. R.		Paymaster.....	19, 1894; received July 21, 1894.....	"	9,729 38
3860		J. H. Timmerman, City}	Pay-roll of Sweepers, etc., week ending July 19,		
P. R.		Paymaster.....	1894; received July 21, 1894.....	"	249 84
12008		Begg & Mangel.....	Coal; received July 20, 1894.....	"	19 00
12009		John Dobbins.....	" 20, ".....	"	10 00
12012		Burke & Co.....	Hired horses; " 10, ".....	"	149 00
12013		"	" 20, ".....	"	171 00
12016		Edward Doyle.....	" 10, ".....	"	171 00
12017		E. J. Curry.....	Board of horse;" 10, ".....	"	20 00
12020		East River Mill and Lumber Co.....	Lumber; " 20, ".....	"	9 17
12030		S. A. French.....	Badges; " 10, ".....	"	539 40
12031		Edward Holland & Co.....	Patrol service, etc.; received July 20, 1894.....	"	232 80
12034		Albert Busch.....	Hired horses; " 20, ".....	"	15 00
12035		Patrick Norton.....	Sheltering, etc., horses; " 10, ".....	"	16 66

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

		(New York City Consolidation Act of 1882.)			
10680	July 2	James Shewan & Sons.....	Repairing scow No. 42; received June 15, 1894..	1894	\$551 00
3566		J. H. Timmerman, City)	Pay-roll of Sweepers, etc., week ending June		
P. R.		Paymaster.....)	28, 1894; received June 30, 1894		506 18
3688	9	J. H. Timmerman, City)	Pay-roll of Sweepers, etc., week ending July 5,		
P. R.		Paymaster.....)	1894; received July 7, 1894		476 25
10625		Stephen H. Mills & Co.....	Pumps; received June 27, 1894		306 00
10926		W. A. Daly.....	Towing; " 15, "		2,493 00
10670	10	James H. Dailey.....	Hired Scows; " 25, "		248 00
10971		Mathew Joyce.....	" " 25, "		312 50
10972		Geo. E. Plunkitt.....	" " 25, "		155 00
10973		L. Mulligan.....	" " 25, "		105 00
10974		A. H. Hastorf.....	" " 25, "		65 00
10975		Olaf Dahl.....	" " 25, "		139 50
10976		Peter Donnelly.....	" " 25, "		92 00
10977		Stephen Fosbary.....	" " 25, "		744 00
10978		C. F. Harms, Agent.....	" " 25, "		294 50
11039	11	Joseph Rooney & Co.....	Repairing scows Nos. 35, 36 and 38; received		
			June 25, 1894.....		1,300 50
11040		Joe McDonald.....	Repairing scow No. 21; received June 25, 1894		28 00
11171	12	W. A. Daly.....	Towing; " 25, "		508 50
11196	14	Woolf Electric Disinfecting			
		Co. of New York.....	Use of plant, etc.; received July 9, 1894.....		1,224 99
3782	16	J. H. Timmerman, City)	Pay-roll of Sweepers, etc., week ending July 12,		
P. R.		Paymaster.....)	1894; received July 14, 1894		583 63
11254		John F. Walsh, Jr.....	Repairing scows Nos. 21 and 25; received July		
			10, 1894.....		873 00
11495	19	Stephen H. Mills & Co.....	Chain, etc.; received July 12, 1894.....		25 99
11592	20	James Shewan & Sons.....	Repairing scows Nos. 31 and 40; received June		
			25, 1894.....		1,419 00
11593		W. A. Daly.....	Towing; received July 12, 1894.....		1,931 50
11594		Charles Petterson.....	Hired scows; " 10, "		402 50
11665	21	Woolf Electric Disinfecting)	Use of temporary plant, etc.; received July 20,		
		Co. of New York.....)	1894.....		1,484 99
11676	23	East River Mill and Lumber			
		Co.....	Lumber; received July 10, 1894.....		247 07
11677		Barney Dumping Boat Co..	Use of boats Nos. 2, 3, 4, 6 to 13, 15 and 17; re-		
			ceived July 12, 1894.....		8,280 00
3862		J. H. Timmerman, City)	Pay-roll of Sweepers, etc., week ending July 19,		
P. R.		Paymaster.....)	1894; received July 21, 1894.....		502 56
12011	25	Vierow's Towing Line.....	Towing; received June 25, 1894.....		137 00
12021	26	East River Mill and Lumber			
		Co.....	Lumber; received July 20, 1894.....		138 75
12022		James H. Dailey.....	Hired scows; " 20, "		240 00

[illegible]

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
4021 P. R.	1894 July 31	Eugene F. Terpeny.....	Services, Assistant Foreman.....	\$151 88	1894	4021 P. R.	1894 July 31	John J. Cassidy.....	Services, Fireman, First Grade.....	\$100 92	1894
		Thomas McCabe.....	Engineer.....	117 90				Timothy Collins.....	" " " ".....	100 92	
		John Keegan.....	" " " ".....	117 90				Gustav Shaw.....	" " " ".....	100 92	
		James J. Butler.....	Fireman, First Grade.....	100 92				Morris Berla.....	" " " ".....	100 92	
		William G. Weise.....	" " " ".....	100 92				James J. Smith, No. 2.....	" " " ".....	100 92	
		William H. Behler.....	" " " ".....	100 92				Henry Deckert.....	" " " ".....	100 92	
		Thomas Kelley.....	" " " ".....	100 92							\$1,377 49
		Charles Ostman.....	" " " ".....	100 92				John H. White.....	Engine Co. No. 12—		
		George H. Smalley.....	" " " ".....	100 92				John J. Livingston.....	Services, Foreman.....	\$182 45	
		Charles A. Leed.....	" " " ".....	100 92				Patrick Foley.....	Assistant Foreman.....	151 88	
		William G. Haas.....	Second Grade.....	92 42				John F. Shea.....	" " " ".....	151 88	
		Edward J. McCarthy.....	Third Grade.....	83 93				Edward F. Slevin.....	Engineer.....	117 90	
				83 93				Frank J. Whidbee.....	" " " ".....	77 62	
					\$1,618 38			Daniel Haggerty.....	" " " ".....	117 90	
		William J. Colby.....	Engine Co. No. 2—					George McGrath.....	Fireman, First Grade.....	100 92	
		Charles McNamee.....	Services, Foreman.....	\$182 45				Louis A. Craco.....	" " " ".....	100 92	
		Thomas King.....	Assistant Foreman.....	151 88				Jeremiah Haggerty, No. 1.....	" " " ".....	100 92	
		Frank Shay.....	Services, Engineer.....	117 90				James F. Devanney.....	" " " ".....	100 92	
		William J. Noble.....	Fireman, First Grade.....	100 92				George Quaid.....	" " " ".....	100 92	
		Peter Funck.....	" " " ".....	100 92				John P. Breen.....	" " " ".....	97 63	
		Matthew O'Brien.....	" " " ".....	100 92				Patrick Hardy.....	" " " ".....	100 92	
		James J. Hayes.....	" " " ".....	100 92				John P. Gallagher.....	" " " ".....	100 92	
		Valentine Mitsch.....	" " " ".....	100 92				Patrick P. Slattery.....	" " " ".....	100 92	
		Adam E. Blair.....	" " " ".....	100 92				John B. Heron.....	Second Grade.....	89 41	
		Theodore Leimbach.....	" " " ".....	100 92				John F. Halligan.....	Third Grade.....	82 56	
		Daniel Duggan.....	" " " ".....	100 92				Martin H. O'Leary.....	" " " ".....	83 93	
					1,377 49						2,118 70
		William J. Cook.....	Engine Co. No. 3—					Daniel Lawler.....	Engine Co. No. 13—		
		Patrick F. Lucas.....	Services, Foreman.....	\$182 45				Jacob Beekler.....	Services, Foreman.....	\$182 45	
		Oliver P. Hawkins.....	Assistant Foreman.....	151 88				Alexander D. Aiken.....	Assistant Foreman.....	151 88	
		William H. Rush.....	Engineer.....	117 90				Robert A. Reynolds.....	Engineer.....	117 90	
		Thomas B. Green.....	Fireman, First Grade.....	100 92				George H. La Monte.....	" " " ".....	117 90	
		Samuel B. Ryer.....	" " " ".....	100 92				Charles Frost.....	" " " ".....	117 90	
		James McCue.....	" " " ".....	100 92				Joseph Crawley.....	" " " ".....	117 90	
		John O'Connell.....	" " " ".....	100 92				William A. Alter.....	Fireman, First Grade.....	100 92	
		James G. Corbett.....	" " " ".....	100 92				George Coleman.....	" " " ".....	100 92	
		James H. Dunn.....	" " " ".....	100 92				William A. Neidhardt.....	" " " ".....	100 92	
		Hugh D. McCabe.....	" " " ".....	100 92				Michael Wall.....	" " " ".....	100 92	
		Robert Wallace.....	" " " ".....	100 92				Michael J. Burns.....	" " " ".....	100 92	
		Charles H. Parker.....	" " " ".....	100 92				John H. Halpin.....	" " " ".....	100 92	
		Louis Laeffler.....	Third Grade.....	83 93				John F. Clemens.....	" " " ".....	100 92	
		Robert J. Teare.....	" " " ".....	81 19				Peter F. Murphy.....	" " " ".....	100 92	
					1,643 53			Thomas S. Woods.....	" " " ".....	100 92	
		Martin Cook.....	Engine Co. No. 4—					Hugh McShane.....	" " " ".....	100 92	
		James Delaney.....	Services, Foreman.....	\$182 45				Joseph H. O'Connor.....	Second Grade.....	92 42	
		Thomas J. Burke.....	Assistant Foreman.....	151 88				Richard Lawlor.....	Third Grade.....	83 93	
		George C. Rand.....	Engineer.....	117 90							2,143 36
		Edward A. Smith.....	Fireman, First Grade.....	100 90				Charles H. Shay.....	Engine Co. No. 14—		
		Martin V. Stokes.....	" " " ".....	100 90				Timothy Ahern.....	Services, Foreman.....	\$182 45	
		Jeremiah Haggerty.....	" " " ".....	100 90				Robert Brown.....	Assistant Foreman.....	151 88	
		Patrick Cranna.....	" " " ".....	100 90				Richard Gorman.....	Engineer.....	117 90	
		John J. Hannan.....	" " " ".....	100 90				Alfred A. Rough.....	" " " ".....	117 90	
		Henry A. Kolkebeck.....	" " " ".....	100 90				Michael Uniack.....	Fireman, First Grade.....	100 92	
		George J. Irving.....	" " " ".....	100 90				Thomas Leddy.....	" " " ".....	100 92	
		Thomas F. Brodie.....	Second Grade.....	92 42				Thomas F. Burke.....	" " " ".....	100 92	
		Joseph Behler.....	" " " ".....	92 42				Martin Morrison.....	" " " ".....	100 92	
					1,461 41			Frederick Spindler.....	" " " ".....	100 92	
		Michael A. Reilly.....	Engine Co. No. 5—					Henry Krantz.....	" " " ".....	100 92	
		Thomas Head.....	Services, Foreman.....	\$182 45				Edward J. Matthews.....	" " " ".....	100 92	
		Daniel P. Fitzmaurice.....	Assistant Foreman.....	151 88							1,377 49
		Peter McKeon.....	Engineer.....	117 90				William W. Brown.....	Engine Co. No. 15—		
		Samuel J. Sandy.....	" " " ".....	117 90				Charles J. Autenrieth.....	Services, Foreman.....	\$182 45	
		James J. Henry.....	" " " ".....	117 90				Walter Homer.....	Assistant Foreman.....	139 55	
		John J. Strettle.....	" " " ".....	117 90				William P. Bowen.....	Engineer.....	117 90	
		William Ryan.....	Fireman, First Grade.....	100 92				Edward F. Quinn.....	" " " ".....	117 90	
		Henry W. Donnelly.....	" " " ".....	100 92				John Powers.....	Fireman, First Grade.....	100 92	
		William Whitten.....	" " " ".....	100 92				Thomas C. Carroll.....	" " " ".....	100 92	
		Paul Brudi.....	" " " ".....	100 92				Edward Dillon.....	" " " ".....	100 92	
		Peter Donnelly.....	" " " ".....	100 92				Cornelius Desmond.....	" " " ".....	100 92	
		John F. Walsh.....	" " " ".....	100 92				James F. Roche, No. 2.....	" " " ".....	100 92	
		John T. McCabe, Jr.....	" " " ".....	100 92				Thomas J. Hayes.....	" " " ".....	100 92	
		James E. Davis.....	" " " ".....	100 92				James T. Doonan.....	" " " ".....	100 92	
		Thomas F. Harris.....	Second Grade.....	92 42				Harry McKavanagh.....	Third Grade.....	83 93	
		Martin J. Oakley, Jr.....	Third Grade.....	83 93							1,449 09
					2,143 36			William F. Hayes.....	Engine Co. No. 16—		
		Charles H. Perley.....	Engine Co. No. 6—					James Flaherty.....	Services, Foreman.....	\$182 45	
		Hugh J. Lunney.....	Services, Foreman.....	\$179 49				Edward F. Ryan.....	Assistant Foreman.....	146 96	
		William A. Browne.....	Assistant Foreman.....	151 88				Felix K. Jewell.....	" " " ".....	151 88	
		Dennis Meehan.....	Engineer.....	117 90				John Barrett.....	Engineer.....	117 90	
		Theodore Dakin.....	Fireman, First Grade.....	100 92				Patrick R. McCollum.....	" " " ".....	117 90	
		Edward Gallagher.....	" " " ".....	100 92				Charles W. Lamoreaux.....	" " " ".....	117 90	
		Frank Cavanagh.....	" " " ".....	100 92				Robert Douglas.....	Fireman, First Grade.....	100 92	
		William G. Auffarth.....	" " " ".....	100 92				John Crowley.....	" " " ".....	100 92	
		John J. Garrity.....	Second Grade.....	92 42				Cornelius F. Britt.....	" " " ".....	100 92	
		Scott Porter.....	" " " ".....	92 42				Edward F. White.....	" " " ".....	100 92	
		Edward T. O'Hara.....	" " " ".....	88 59				Peter Murphy.....	" " " ".....	100 92	
		Charles F. Kopp.....	Third Grade.....	83 93				James Malone.....	" " " ".....	100 92	
				83 93				Thomas McQuade.....	" " " ".....	100 92	
					1,312 26			Patrick Boylan.....	" " " ".....	100 92	
		Thomas A. Kenny.....	Engine Co. No. 7—					William F. Bennett.....	" " " ".....	100 92	
		William Cunningham.....	Services, Foreman.....	\$182 45				William J. Harris.....	" " " ".....	100 92	
		John McCarthy, No. 2.....	Assistant Foreman.....	151 88				Patrick Murray.....	" " " ".....	100 92	
		James J. Sullivan.....	Engineer.....	117 90				James B. Keenan.....	" " " ".....	100 92	
		Robert C. Buckoldt.....	" " " ".....	117 90							2,168 85
		Michael Donovan.....	Fireman, First Grade.....	100 92				Thomas F. Barrett.....	Engine Co. No. 17—		
		John Pilger.....	" " " ".....	100 92				Francis McGinnis.....	Services, Foreman.....	\$182 45	
		Dennis J. Dee.....	" " " ".....	100 92				James J. Tiernan.....	Assistant Foreman.....	151 88	
		James Clark.....	" " " ".....	100 92				Joseph G. McKiever.....	Engineer.....	117 90	
		Christopher Kenny.....	" " " ".....	100 92				James T. Moore.....	" " " ".....	117 90	
		James E. Ferris.....	Second Grade.....	92 42				John Connolly.....	Fireman, First Grade.....	100 92	
		William J. Leman.....	" " " ".....	84 93				John Reiffer.....	" " " ".....	100 92	
		Walter Jones.....	" " " ".....	83 93				Patrick Gannon.....	" " " ".....	100 92	
		Edward T. Birmingham.....	" " " ".....	83 93				Henry E. Sullivan.....	" " " ".....	99 27	
		Martin E. Keeley.....	" " " ".....	83 93				George H. La Forrest.....	Second Grade.....	92 42	
		John A. Browler, Jr.....	" " " ".....	83 93				Charles Leiser.....	Third Grade.....	83 93	
		Louis Horack.....	" " " ".....	84 93				Daniel T. Burke.....	" " " ".....	83 93	
					1,823 61			John J. Allen.....	" " " ".....	84 53	
		John Welsh.....	Engine Co. No. 8—								1,418 29
		William H. Jones.....	Services, Foreman.....	\$182 45				Joseph P. Byrne.....	Engine Co. No. 18—		
		Charles A. McDermott.....	Assistant Foreman.....	151 88				John Castles.....	Services, Foreman.....	\$182 45	
		Daniel J. Conway.....	Engineer.....	117 90				William C. Clark.....	Assistant Foreman.....	151 88	
		James J. Lenihan.....	Fireman, First Grade.....	100 92				George L. Ross.....	" " " ".....	151 88	
		George H. Cowan.....	" " " ".....	100 92				John H. Steel.....	Engineer.....	117 90	
		Peter H. Ward.....	" " " ".....	100 92				John B. Day.....	" " " ".....	117 90	
		Francis M. Fuchs.....	" " " ".....	100 92				James Rogers.....	" " " ".....	117 90	
		George T. F. Harris.....	" " " ".....	100 92				Louis W. Riels.....	" " " ".....	117 90	
		Alfred E. Sheridan.....	" " " ".....	100 92				Joseph Smallen.....	Fireman, First Grade.....	100 92	
		Ernest T. Plate.....	" " " ".....	100 92				James P. Judge.....	" " " ".....	100 92	
		John F. McAree.....	" " " ".....	100 92				John P. Varian.....	" " " ".....	100 92	
					1,375 57			Philip Cahill.....	" " " ".....	100 92	
		Daniel H. Callaghan.....	Engine Co. No. 9—					Michael J. Arnett.....	" " " ".....	100 92	
		James C. Brogan.....	Services, Foreman.....	\$182 45				William J. Schuster.....	" " " ".....	100 92	
		Thomas F. Freel.....	Assistant Foreman.....	151 88				Bartow J. Galvin.....	" " " ".....	100 92	
		Isaac M. Ford.....	Engineer.....	117 90				William Keahon.....	Second Grade.....	92 42	
		William Dunigan.....	" " " ".....	117 90				William Guerin.....	" " " ".....	88 59	
		John Knapp.....	Fireman, First Grade.....	100 92				Arthur Carroll.....	Third Grade.....	83 93	
		James P. Toher.....	" " " ".....	100 92				Charles J. McCartie.....	" " " ".....	83 93	
		Patrick Maher, No. 2.....	" " " ".....	100 92				William J. Caffrey.....	" " " ".....	67 50	
		William B. Kirchner.....	" " " ".....	100 92				Lawrence J. Logan.....	" " " ".....	84 93	
		Henry Kraetzer.....	" " " ".....	100 92							2,331 01
		Richard Nitch.....	Second Grade.....	92 43				James McCutchen.....	Engine Co. No. 19—		
		William F. Williams.....	Third Grade.....	83 93				Henry Burnett.....	Services, Foreman.....	\$182 45	
		August Henssang.....	" " " ".....	83 93				James Neely.....	Assistant Foreman.....	151 88	
					1,469 90			Louis Hellner.....	Engineer.....	117 90	
		Henry Murray.....	Engine Co. No. 10—					Charles Knoepfel.....	" " " ".....	117 90	
		William F. Flock.....	Services, Foreman.....	\$182 45				Archibald Robinson.....	Fireman, First Grade.....	100 92	
		Joseph H. Derry.....	Assistant Foreman.....	151 88				Edward D. Farrell.....	" " " ".....	100 92	
		Dennis M. Maguire.....	Engineer.....	117 90							

(36)

SUPPLEMENT.

(37)

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SUPPLEMENT.

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(41)

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
4416 P. R.	1894- July 31	John S. Honan.....	Engine Co. No. 59—			4617 P. R.	1894- Aug. 31	John P. Shaughnessy.....	Services, Fireman, First Grade.....	1894	
		Joseph O. Grady.....	Services, Foreman.....	\$182 45				James C. Young.....	" " Third Grade.....	83 93	
		Peter Smith.....	Assistant Foreman.....	151 88							
		Alfred J. Scholer.....	Engineer.....	117 90							
		John J. Burke.....	Fireman, First Grade.....	100 92				John Binns.....	Hook and Ladder Co. No. 10—		
		John Martin.....	" " ".....	100 92				Norman L. Jerolamon.....	Services, Foreman.....	\$182 45	
		Julien Alance.....	" " ".....	100 92				Patrick Trainor.....	Assistant Foreman.....	151 88	
		Duncan Towart.....	" " ".....	100 92				Henry F. Shaughnessy.....	Fireman, First Grade.....	100 92	
		John McLaughlin.....	" " ".....	100 92				Edward T. Galloway.....	" " ".....	100 92	
		John J. Kane.....	" " ".....	91 06				Charles H. Farrell.....	" " ".....	100 92	
		Timothy F. Sullivan.....	" " ".....	100 92				Thomas J. Tobin.....	" " Second Grade.....	92 42	
				Charles F. Whitney.....	" " ".....	83 38					
				Edward F. Eckart.....	" " ".....	92 42					
				Edward J. Barry.....	" " ".....	92 42					
				John F. Coyle.....	" " Third Grade.....	70 23					
				William Cunningham.....	" " ".....	83 93					
				Henry G. Crow.....	" " ".....	56 53					
				Henry Neilos.....	" " ".....	83 93					
4617 P. R.	Aug. 31	J. H. Timmerman, City Paymaster.....	Pay-rolls of Hook and Ladder Companies Nos. 1 to 22, inclusive, August, 1894; received August 31, 1894:					Thomas Sullivan.....	Hook and Ladder Co. No. 11—		
		John J. Burns.....	Hook and Ladder Co. No. 1—			Services, Foreman.....	\$182 45				
		Peter Sloan.....	Services, Foreman.....	\$182 45		Assistant Foreman.....	151 88				
		John O. Furman.....	Assistant Foreman.....	151 88		Fireman, First Grade.....	100 92				
		John F. King.....	Fireman, First Grade.....	100 92		" " ".....	100 92				
		John Harvey.....	" " ".....	100 92		" " ".....	100 92				
		Michael Driscoll.....	" " ".....	100 92		" " ".....	100 92				
		Walter H. Tompkins.....	" " ".....	100 92		" " ".....	100 92				
		Eugene O'Sullivan.....	" " ".....	100 92		" " ".....	100 92				
		Thomas R. Langford.....	" " ".....	100 92		" " ".....	100 92				
		Eugene F. Martin.....	" " ".....	97 63		" " ".....	100 92				
Charles A. McNulty.....	" " Second Grade.....	92 42		" " ".....	100 92						
Joseph Kratochvil.....	" " ".....	92 42		" " ".....	100 92						
Dennis E. Dorsey.....	" " Third Grade.....	83 93		" " ".....	100 92						
George McNair.....	" " ".....	83 93		" " Third Grade.....	83 93						
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(43)

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
12759	1894.	M. Breen	Glazing; received July 27, 1894	1894	\$141 12	13797	1894.	Ficken Bros.	Alcohol, etc.; received August 27, 1894	1894	\$9 80
12760	Aug. 10	Equitable Gas-light Co. of New York	Painting; received August 3, 1894		250 00	13798	Sept. 5	Samuel G. French	Coal; " " 27, " " "		96 00
12761		Central Gas-light Co.	Gas; " " 3, " " "		329 13	13799		P. H. Duffy & Sons	Wood; " " 16, " " "		56 00
12762		Brush Electric Illuminating Co. of New York	Use of electric lamps; received August 3, 1894		18 60	13800		Frederick Pearce	Machine screws, etc.; received August 16, 1894		100 49
12763		H. Hartman	Carpenter-work; received July 27, 1894		839 00	13801		Western Electric Co.	Iron wire; " " 13, " " "		135 00
12764		John P. Jude & Co.	Wheels, etc.; " " 27, " " "		278 73	13960		John F. Walsh, Jr.	Calking, etc.; " " 27, " " "		143 00
12765		Geo. N. Ferguson & Son	Keep of horse; received August 3, 1894		30 00	13961		Ash & Buckbee	Plumbing; " " 27, " " "		87 00
12766		Joseph W. Duryee	Lumber; received July 27, 1894		150 28	13962		Northern Gas-light Co.	Gas; " " 13, " " "		25 92
12767		J. B. & J. M. Cornell	Iron work, etc.; " " 27, " " "		126 30	13963		Manhattan Electric-light Co. (Limited)	Electric current; " " 13, " " "		9 26
12768		James S. Barron & Co.	Toweling, etc.; received August 3, 1894		553 75	13964		Consolidated Gas Co. of New York	Gas; " " 13, " " "		391 50
12769		La France Fire Engine Co.	Grates, etc.; " " 3, " " "		70 45	13965		Adam Wagner	Iron work, etc.; " " 27, " " "		100 00
12771		Patterson, Gottfried & Hunter (Limited)	Chain, etc.; " " 3, " " "		48 94	13966		Welton & Coffey	Calking, etc.; " " 27, " " "		35 00
12772		John F. Walsh, Jr.	Calking; " " 3, " " "		148 00	13967		C. G. Braxmar	Repairing bades, etc.; " " 27, " " "		63 65
12773		William E. Warner & Co.	Paints; " " 3, " " "		259 75	13968		M. Breen	Painting, etc.; " " 27, " " "		22 00
12774		Valentine & Co.	White lead; " " 3, " " "		143 30	13969		H. Hartman	Carpenter work; " " 27, " " "		1,010 80
12775		Samuel Eastman & Co.	Perfection holders; received July 27, 1894		448 00	13970		William J. Knoud	Repairing scales; " " 30, " " "		5 50
12776		Phillips Insulated Wire Co.	Wire; " " 27, " " "		336 00	13971		E. Eberspacher	Mason work; " " 27, " " "		95 00
12777		Thomas Barrett	Plumbing; received August 3, 1894		25 75	13972		Thomas J. Dunn	Blue stone, etc.; " " 27, " " "		423 39
12800		James J. Hughes	Carpenter-work, etc.; received August 3, 1894		295 00	13973		W. L. Cole & Co.	Repairing wagon; " " 27, " " "		12 00
12801		I. H. Dahlman	Horses; " " 3, " " "		900 00	13974		James Carolan	Gratings; " " 30, " " "		156 00
12802		John Moonan	Hay, etc.; received July 27, 1894		934 00	13975		McNab & Harlin Mfg. Co.	Hose bibbs, etc.; " " 30, " " "		19 15
12803		Sebastian Wagon Co.	Fuel wagon; " " 27, " " "		275 00	13976		Fiss & Doerr	Horse; " " 30, " " "		300 00
12804		J. Elliot Smith, Superintendent of Fire Telegraph	Pay-roll No. 1 of Extra Telegraph Force, week ending August 8, 1894; received August 13, 1894		671 00	13977		Gutta Percha and Rubber Mfg. Co.	In full of Contract No. 13950, for "Maltese Cross" hose; received August 13, 1894		1,435 00
12805		John F. Dunn	Horseshoeing; received August 13, 1894		65 63	13978		Gutta Percha and Rubber Mfg. Co.	In full of Contract No. 13951, for "Maltese Cross" hose; received August 13, 1894		1,650 00
12806		Trask & Carmichael	Steam-fitting; received July 27, 1894		194 00	13979		Gutta Percha and Rubber Mfg. Co.	In full of Contract No. 13952, for "Maltese Cross" hose; received August 13, 1894		12,000 00
12807		John W. Hoblin & Son	awnings; received August 3, 1894		45 00	13980		Gutta Percha and Rubber Mfg. Co.	Pay-roll No. 1 of Extra Telegraph Force, week ending September 5, 1894; received September 7, 1894		595 50
12808		F. X. Fallon & Co.	Sponges; received July 27, 1894		179 94	13981		Robert J. Gray	In full of Contract No. 13833, for repairing fire-boat "Zophar Mills"; received August 16, 1894		2,689 00
12809		George G. Guion, agent	Rent of premises No. 112 West Eighteenth street, from March 1 to June 1, 1894; received July 20, 1894		375 00	13982		J. Elliot Smith, Superintendent of Fire Telegraph	Repairs to fire-boat "Zophar Mills"; received August 16, 1894		990 00
12810		J. Elliot Smith, Superintendent of Fire Telegraph	Pay-roll No. 1 of Extra Telegraph Force, week ending August 16, 1894; received August 16, 1894		673 50	13983		J. Elliot Smith, Superintendent of Fire Telegraph	Pay-roll No. 1 of Extra Telegraph Force, week ending September 12, 1894; received September 12, 1894		564 25
12811		Gleason & Bailey Mfg. Co. (Limited)	In full of Contract No. 13745, for three No. 2 size hose-wagons; received July 20, 1894		1,557 00	13984		Fiss & Doerr	Horses; received September 7, 1894		600 00
12812		La France Fire Engine Co.	In full of Contract No. 13808, for two No. 1 size La France steam fire-engines; received July 20, 1894		9,000 00	13985		I. H. Dahlman	Water coolers, etc.; received August 27, 1894		613 30
12813		Thomas J. Dunn	Carting dirt, etc.; received July 7, 1894		240 13	13986		James S. Barron & Co.	Repairing scaling ladders; received September 7, 1894		46 80
12814		I. H. Dahlman	Horses; received August 13, 1894		900 00	13987		Chesbro, Whitman & Co.	Repairing springs; received September 7, 1894		57 13
12815		Otto Koehler	Pennyroyal, etc.; " " 13, " " "		19 90	13988		E. R. Merrill	Mason work, etc.; received August 27, 1894		333 00
12816		Thomas F. Wood	Horseshoeing; " " 13, " " "		24 00	13989		E. D. Connolly & Son	Keep of horse; received September 7, 1894		29 00
12817		George F. Scherb	" " 13, " " "		15 00	13990		New York Cab Co. (Limited)	" " 7, " " "		21 00
12818		David J. Koche	" " 13, " " "		3 00	13991		Nineteenth Ward Sanitary Boarding and Livery Stables	" " 7, " " "		13 28
12819		Henry Nimphius	" " 13, " " "		18 00	13992		Manhattan Electric-light Co. (Limited)	Electric current; " " 7, " " "		359 75
12820		Adam Nimphius	" " 13, " " "		36 00	13993		Equitable Gas-light Co. of New York	Gas; " " 7, " " "		39 38
12821		Patrick McKenna	" " 13, " " "		24 00	13994		Central Gas-light Co.	" " 7, " " "		455 87
12822		Charles McFall	" " 13, " " "		45 00	13995		Consolidated Gas Co. of New York	On account of Contract No. 13953 for forage; received August 30, 1894		1,906 72
12823		Edward Moffit	" " 13, " " "		21 00	13996		John Moonan	Castings; received September 7, 1894		63 72
12824		John McNalley	" " 13, " " "		18 75	13997		M. Donohue	Spruce; " " 7, " " "		110 00
12825		William McKenna	" " 13, " " "		51 00	13998		M. J. Saulpaugh's Sons	Calking; " " 7, " " "		148 00
12826		Henry McCann	" " 13, " " "		87 00	13999		Wilton & Coffey	Repairing nozzles; " " 7, " " "		9 50
12827		Patrick McCann & Son	" " 13, " " "		87 00	14000		Cornelius Callahan Co.	" wagon; " " 13, " " "		53 00
12828		John Lattimore	" " 13, " " "		39 00	14001		Brewster & Co.	Plumbing; " " 7, " " "		28 00
12829		Bernard Kenny	" " 13, " " "		57 00	14002		John J. Barry	Ash & Buckbee		10 00
12830		John A. Hassler	" " 13, " " "		21 00	14003		Keuffel & Esser Co.	Oil stove, etc.; " " 7, " " "		5 40
12831		John Hayes	" " 13, " " "		3 00	14004		Gutta Percha and Rubber Mfg. Co.	Tubing, etc.; " " 7, " " "		46 24
12832		Howe Bros.	" " 13, " " "		18 00	14005		Richard Dudgeon	Expander; " " 7, " " "		11 00
12833		Thomas Hicks	" " 13, " " "		12 00	14006		Charles E. Berry	Harness; " " 7, " " "		27 00
12834		John Graham	" " 13, " " "		60 00	14007		Smith, Worthington & Co.	Chain, halter, leads, etc.; received September 7, 1894		153 75
12835		Gerety Bros.	" " 13, " " "		51 00	14008		Yellow Pine Co.	Yellow pine; received September 7, 1894		336 95
12836		Thomas J. Gallon	" " 13, " " "		33 00	14009		Robert Dey and William Somerville, composing firm of Dey & Somerville	On account of Contract No. 13845, for repairing, etc., a building for Engine Co. No. 11, at No. 437 East Houston street; received September 12, 1894		3,781 80
12837		Benjamin F. Graley	" " 13, " " "		57 00	14010		Brush Electric Illuminating Co. of New York	Use of electric lamp; received September 7, 1894		18 60
12838		John Fitzpatrick	" " 13, " " "		33 00	14011		B. Gray	Keep of horse; received September 13, 1894		25 00
12839		Edward Fitzgerald	" " 13, " " "		21 00	14012		E. D. Connolly & Son	Mason work; " " 7, " " "		23 25
12840		C. Fox	" " 13, " " "		36 00	14013		H. Hartman	Carpenter-work, etc.; " " 7, " " "		365 50
12841		Owen Fallon & Son	" " 13, " " "		99 00	14014		E. R. Merrill	Repairing springs; " " 13, " " "		63 48
12842		James Dowd	" " 13, " " "		12 00	14015		L. G. O'Brien & Co.	Painting; " " 13, " " "		47 00
12843		William J. Donnelly	" " 13, " " "		39 00	14016		August Zaubitz	Repairing gauges; " " 7, " " "		125 00
12844		James Carroll	" " 13, " " "		33 00	14017		M. Breen	Painting; " " 7, " " "		525 00
12845		William Carlin	" " 13, " " "		33 00	14018		Gordon Bros.	Repairing hoisting apparatus; received September 13, 1894		12 00
12846		James Creamer	" " 13, " " "		21 00	14019		Edison Electric Illuminating Co. of New York	Electric current; received September 13, 1894		4 75
12847		Carey & Glendon	" " 13, " " "		12 00	14020		Seneca Lake Ice Co.	Ice; " " 13, " " "		28 60
12848		Patrick Casey	" " 13, " " "		39 00	14021		Scovill Mfg. Co.	Buttons; " " 13, " " "		67 50
12849		A. D. Knapp	Spruce; " " 13, " " "		62 50	14022		John Simmons Co.	Gauge-cocks, etc.; " " 13, " " "		6 54
12850		Kraus Bros.	Board of horse; " " 13, " " "		30 00	14023		Robert Smack & Co.	Castings; " " 13, " " "		30 18
12851		John W. Hoblin & Son	Dummy; " " 13, " " "		25 00	14024		Underwood Mfg. Co.	Belting, etc.; " " 7, " " "		13 15
12852		H. Hartman	Carpenter work; " " 13, " " "		88 00	14025		Western Electric Co.	Monkey-wrenches, etc.; received September 7, 1894		16 39
12853		B. Gray	Keep of horse; " " 13, " " "		25 00	14026		Otto Koehler	Medicine; received September 13, 1894		25 08
12854		Gutta Percha and Rubber Mfg. Co.	Hose, etc.; " " 13, " " "		328 45	14027		John W. Hoblin & Son	Awning; " " 7, " " "		6 00
12855		Joseph T. Farrington, agent	Hardware; " " 13, " " "		13 22	14028		Arthur Collins & Co.	Tips, etc.; " " 7, " " "		7 75
12856		Charles E. Berry	Repairing harness; received August 13, 1894		7 50	14029		J. Elliot Smith, Superintendent of Fire Telegraph	Pay-roll No. 1 of Extra Telegraph Force, week ending September 19, 1894; received September 21, 1894		548 75
12857		Albert Blechner	Skylight work; " " 13, " " "		12 00	14030		J. Elliot Smith, Superintendent of Fire Telegraph	Disbursements; received September 13, 1894		85 15
12858		Bruce & Cook	Tin; " " 13, " " "		21 75	14031		John Castles	" " 13, " " "		26 57
12859		Allen & Tofts	Painting, etc.; " " 13, " " "		15 41	14032		Charles A. Soteldo	Gas; " " 13, " " "		12 20
12860		Yellow Pine Co.	Pine; " " 13, " " "		32 86	14033		Northern Gas-light Co.	Tinsmith work; received August 27, 1894		27 36
12861		Frank S. York	Keep of horse; " " 13, " " "		24 00	14034		George Hayes	Horseshoeing; received September 13, 1894		58 90
12862		Seneca Lake Ice Co.	Ice; " " 13, " " "		27 60	14035		Frank S. York	" " " " 13, " " "		30 00
12863		John Peyser & Son	Bell rings, etc.; " " 15, " " "		38 59	14036		John F. Dunn	" " " " 13, " " "		58 13
12864		New York Cab Co. (Limited)	Keep of horse; " " 13, " " "		17 00	14037		James Dowd & Son	" " " " 13, " " "		12 00
12865		Peter Mance	Painting; " " 13, " " "		37 00	14038		William J. Donnelly	" " " " 13, " " "		36 00
12866		William H. Miles Co.	Keep of horse; " " 13, " " "		6 00	14039		Ed. Fitzgerald	" " " " 13, " " "		21 00
12867		J. W. Mead	Sharpening tools; " " 13, " " "		6 70	14040		C. Fox	" " " " 13, " " "		36 00
12868		Mogul Mfg. Co.	Draught springs; " " 13, " " "		11 00	14041		John Fitzpatrick	" " " " 13, " " "		42 00
12869		M. A. Siebert	Horseshoeing; " " 13, " " "		3 00	14042		Owen Fallon & Son	" " " " 13, " " "		96 00
12870		J. A. Leighton	" " 13, " " "		12 00	14043		Benjamin F. Graley	" " " " 13, " " "		48 00
12871		Robert Dey and William Somerville, composing firm of Dey & Somerville	On account of Contract No. 13845, for repairing, etc., a building for Engine Co. No. 11, at No. 437 East Houston street; received August 13, 1894		2,363 62	14044		John Graham	" " " " 13, " " "		63 00
12872		John Moonan	In full of Contract No. 13713, for forage; received July 27, 1894		1,297 00	14045		Gerety Bros.	" " " " 13, " " "		48 00
12873		M. Breen	Painting; received August 13, 1894		98 00	14046		Thomas J. Gallon	" " " " 13, " " "		36 00
12874		Chesbro, Whitman & Co.	Repairing scaling ladder; received August 13, 1894		43 20	14047		Howe Bros.	" " " " 13, " " "		18 00
12875		Augustine J. Wilson	Disbursements; received August 13, 1894		42 46	14048		Thomas Hicks	" " " " 13, " " "		15 00
12876		Charles P. Ketterer	Repairing wagon; " " 16, " " "		137 00	14049		John Hayes	" " " " 13, " " "		3 00
12877		John Castles	Disbursements; " " 16, " " "		26 14	14050		John A. Hassler	" " " " 13, " " "		12 00
12878		Arthur Collins & Co.	Nickle plating, etc.; " " 13, " " "		142 50	14051		Bernard Kenny	" " " " 13, " " "		57 00
12879		Robert Smack & Co.	Castings, etc.; " " 16, " " "		66 17	14052		Henry McCann	" " " " 13, " " "		81 00
12880		John R. Shields	Disbursements; " " 16, " " "		79 86	14053		Charles McFall	" " " " 13, " " "		24 00
12881		Peter Seery	" " 13, " " "		55 05	14054		Patrick McKenna	" " " " 13, " " "		37 50
12882		Metropolitan Telephone and Telegraph Co.	Telephone service; " " 13, " " "		106 30	14055		John McNalley	" " " " 13, " " "		18 75
12883		Marshall, Lefferts & Co., agents	Steel, etc.; " " 16, " " "		17 18	14056		Edward Moffit	" " " " 13, " " "		

SUPPLEMENT.

(45)

(46)

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
4862 P. R.	1894. Sept. 13	J. H. Timmerman, City Paymaster	Pay-roll of Janitors, August, 1894:	1894		11436 July 18	1894.	Aguila, Rich & Co.	Supplies, etc.; received July 7, 1894.	1894	\$12 00
			Grammar School No. 54.....		\$113 00	11437		Houghton, Mifflin & Co.	" " " " " " " "	"	47 06
			" " " " " " " "		88 00	11438		A. Lovell & Co.	" " " " " " " "	"	20 42
			" " " " " " " "		91 00	11439		Christopher Saver Co.	" " " " " " " "	"	36
			" " " " " " " "		116 00	11440		Eberhard Faber	" " " " " " " "	"	25 31
			" " " " " " " "		101 00	11441		H. W. Ellsworth	" " " " " " " "	"	15 78
			" " " " " " " "		99 00	11442		J. F. Edwards, M. D.	" " " " " " " "	"	40
			Grammar School No. 60 and Primary			11443		Charles T. Dillingham & Co.	" " " " " " " "	"	9 50
			School No. 44.....		235 00	11444		J. J. Callahan & Co.	" " " " " " " "	"	170 48
			Grammar School No. 61.....		150 00	11445		Cavanagh & Thompson	" " " " " " " "	"	243 79
			" " " " " " " "		73 00	11446		Baker & Taylor Co.	" " " " " " " "	"	18 72
			" " " " " " " "		120 00	11447		E. H. Butler & Co.	" " " " " " " "	"	109 32
			" " " " " " " "		83 00	11448		C. H. Browne	" " " " " " " "	"	55 00
			Grammar School No. 66 and Primary			11449		R. P. Barron	" " " " " " " "	"	58
			Schools Nos. 46 and 47.....		211 00	11450		Homer P. Beach	" " " " " " " "	"	66 52
			Grammar School No. 67.....		65 00	11451		Milton Bradley Co.	" " " " " " " "	"	39 39
			" " " " " " " "		110 00	11452		Agar, Hamblin & Co.	" " " " " " " "	"	7 82
			" " " " " " " "		131 00	11453		Andrews School Furnishing Co.	" " " " " " " "	"	8 40
			" " " " " " " "		117 00	11454		Daniel Appleton & Co.	" " " " " " " "	"	22 50
			" " " " " " " "		94 00	11455		L. W. Ahrens Stationery and Printing Co.	" " " " " " " "	"	174 82
			" " " " " " " "		144 00	11456		X. Stoutenborough	" " " " " " " "	"	6 37
			" " " " " " " "		94 00	11457		Spencerian Pen Co.	" " " " " " " "	"	5 50
			" " " " " " " "		142 00	11458		E. G. Soltmann	" " " " " " " "	"	1 05
			" " " " " " " "		105 00	11459		Daniel Slote & Co.	" " " " " " " "	"	509 34
			" " " " " " " "		112 00	11460		D. A. Tower	" " " " " " " "	"	169 00
			" " " " " " " "		191 00	11461		University Publishing Co.	" " " " " " " "	"	224 37
			" " " " " " " "		125 00	11462		J. Van Loan & Co.	" " " " " " " "	"	9 50
			" " " " " " " "		110 00	11463		William Wood & Co.	" " " " " " " "	"	53 85
			" " " " " " " "		37 00	11464		Williams & Rogers	" " " " " " " "	"	64 56
			" " " " " " " "		37 00	11465		H. T. Wakeman	" " " " " " " "	"	91 55
			" " " " " " " "		99 00	11466		William A. Wheeler, Jr.	" " " " " " " "	"	32 40
			" " " " " " " "		123 00	11467		Sheldon & Co.	" " " " " " " "	"	287 76
			" " " " " " " "		110 00	11468		E. Steiger & Co.	" " " " " " " "	"	136 89
			" " " " " " " "		177 00	11469		W. & J. Sloane	" " " " " " " "	"	90 23
			" " " " " " " "		150 00	11470		Tefft, Weller & Co.	" " " " " " " "	"	118 36
			" " " " " " " "		117 00	11471		E. R. Pelton	" " " " " " " "	"	4 00
			" " " " " " " "		96 00	11472		Potter & Putnam	" " " " " " " "	"	14 52
			" " " " " " " "		127 00	11473		New York Silicate Book Slate Co.	" " " " " " " "	"	82 70
			" " " " " " " "		240 00	11474		James Macbeth & Co.	" " " " " " " "	"	51 67
			" " " " " " " "		86 00	11475		Maynard, Merrill & Co.	" " " " " " " "	"	573 93
			" " " " " " " "		134 00	11476		MacMillan & Co.	" " " " " " " "	"	75
			" " " " " " " "		172 00	11477		Manhattan Supply Co.	" " " " " " " "	"	73 80
			" " " " " " " "		117 00	11478		J. McArthur Brush and Broom Mfg. Co.	" " " " " " " "	"	9 24
			Primary School Nos. 2 and 8.....		49 00	11479		Mutual Book Co.	" " " " " " " "	"	20 16
			" " " " " " " "		122 00	11480		Leggett & Bros.	" " " " " " " "	"	21 25
			" " " " " " " "		58 00	11481		De Leeuw & Oppenheimer	" " " " " " " "	"	33 20
			" " " " " " " "		49 00	11482		George W. Ade	" " " " " " " "	"	50 00
			" " " " " " " "		65 00	11483		Harper & Bros.	" " " " " " " "	"	6 72
			" " " " " " " "		133 00	11484		William Beverley Harrison	" " " " " " " "	"	50
			" " " " " " " "		81 00	11485		Frederick Heath	" " " " " " " "	"	30 00
			" " " " " " " "		55 00	11486		John Glegan	" " " " " " " "	"	112 40
			" " " " " " " "		56 00	11487		Robert Gair	" " " " " " " "	"	7 78
			" " " " " " " "		119 00	11488		Ginn & Co.	" " " " " " " "	"	208 33
			" " " " " " " "		75 00	11489		J. H. Timmerman, City Paymaster	Pay-roll of Assistants in Depository, June, 1894; received July 31, 1894.	"	362 50
			" " " " " " " "		93 00	11490		H. C. & Z. T. Piercy	On account of Contract No. 13564, for delivering supplies, etc.; received July 31, 1894.	"	234 16
			" " " " " " " "		50 00	11491		F. W. Devoe and C. T. Reynolds Co.	Supplies, etc.; received May 8, 1894.	"	33 28
			" " " " " " " "		68 00	11492		Aguila Rich	" " " " " " " "	"	13 50
			" " " " " " " "		71 00	11493		Seabury & Johnson	" " " " " " " "	"	4 00
			" " " " " " " "		72 00	11494		Eimer & Amend	" " " " " " " "	"	174 99
			" " " " " " " "		180 00	11495		John Bliss & Co.	received February 13, 1893.	1893	14 44
			" " " " " " " "		52 00	11496		Daniel Slote & Co.	received May 19, 1894.	1894	12 50
			" " " " " " " "		37 00	11497		Francis T. Witte Hardware Co.	received June 8, 1894.	"	2 00
			" " " " " " " "		116 00	11498		H. C. & Z. T. Piercy	On account of Contract No. 13564, for delivering supplies, etc.; received September 1, 1894.	"	234 16
			" " " " " " " "		60 00	11499		J. H. Timmerman, City Paymaster	Pay-roll of Assistants in Depository, August, 1894; received September 7, 1894.	"	362 50
			" " " " " " " "		75 00	11500		E. Leitz	Supplies; received May 9, 1894.	"	100 80
			" " " " " " " "		90 00	11501			Total.....		\$7,628 25
			" " " " " " " "		54 00	11502					
			" " " " " " " "		53 00	11503					
			Total.....		\$26,600 23	11504					
4968 P. R.	20	Benjamin Hess	Services, Watchman, new building in West Forty-sixth street, near Sixth avenue, from July 5 to August 5, 1894; received September 15, 1894.	1894	50 00	11505					
4969 P. R.		"	Services, Watchman, new building in West Forty-sixth street, near Sixth avenue, from August 5 to September 10, 1894; received September 15, 1894.	"	58 33	11506					
4974 P. R.	21	Isidora E. Philbin	Services, Acting Janitrix of Grammar School No. 49, for July and August, 1894; received September 18, 1894.	"	286 00	11507					
5002 P. R.	25	Riddick Johnson	Services, Watchman, Nos. 13 and 17 East One Hundred and Twenty-fifth street, from June 1 to July 12, 1894; received September 15, 1894.	"	70 00	11508					
5112 P. R.	29	George Marck	Services, Watchman, No. 318 West Fifty-second street, from June 20 to July 15, 1894; received September 15, 1894.	"	26 00	11509					
			Total.....		\$12,467 00	11510					
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Public Instruction—For Fuel for all the Schools and the Hall of the Board of Education.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
3662 P. R. 11829	1894. July 5	J. H. Timmerman, City Paymaster.	(New York City Consolidation Act of 1882.) Pay-roll of Weighers of Coal, July, 1894; received July 2, 1894.	1894	\$160 00
11990	23	Clark & Wilkins.	On account of Contract No. 13926, for wood; received July 9, 1894.	"	983 98
1177 P. R. 12682 12683 12781	Aug. 1	Leonard & Youngman.	On account of Contract No. 13932, for coal; received July 9, 1894.	"	5,311 85
12893	8	J. H. Timmerman, City Paymaster.	Pay-roll of Weighers of Coal, July, 1894; received July 31, 1894.	"	160 00
12894	10	Thomas Ward.	Removing coal, etc.; received August 1, 1894.	"	12 00
12893	13	Bussing & Co.	Removing wood, etc.; received August 1, 1894.	"	13 70
13807	25	Clark & Wilkins.	On account of Contract No. 13926, for wood; received August 1, 1894.	"	825 30
12894	13	Leonard & Youngman.	On account of Contract No. 13932, for coal; received August 1, 1894.	"	6,608 15
13807	25	"	On account of Contract No. 13932, for coal; received August 1, 1894.	"	5,778 45
4796 P. R. 14826	Sept. 5	"	On account of Contract No. 13932, for coal; received August 8, 1894.	"	5,968 92
14827	8	J. H. Timmerman, City Paymaster.	Pay-roll of Weighers of Coal, August, 1894; received September 7, 1894.	"	160 00
14827	28	Leonard & Youngman.	On account of Contract No. 13932, for coal; received September 25, 1894.	"	6,599 14
14827		"	On account of Contract No. 13932, for coal; received September 25, 1894.	"	8,851 11
Total.....					\$41,432 60

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

11626	July 20	Henry Winthrop Gray, as receiver of Thomson-Houston Electric Co. of New York.	(New York City Consolidation Act of 1882.) Electric current; received July 13, 1894.	1894	\$37 15
11627		Edison Electric Illuminating Co. of New York.	" " 13, " " " " " "	"	2 87
11628		Equitable Gas-light Co. of New York.	Gas; received July 13, 1894.	"	46 00
11629		Consolidated Gas Co. of New York.	" " 13, " " " " " "	"	25
11630		Central Gas-light Co. of New York.	" " 13, " " " " " "	"	15 50
11830	23	Northern Gas-light Co. of New York.	" " 13, " " " " " "	"	12 64
11831		New York Mutual Gas-light Co.	" " 13, " " " " " "	"	42 00
11832		Standard Gas-light Co. of the City of New York.	" " 13, " " " " " "	"	31 88
12397	Aug. 1	Consolidated Gas Co. of New York.	" " 13, " " " " " "	"	8 37
12398		Consolidated Gas Co. of New York.	" " 13, " " " " " "	1893	17 87
Total.....					\$214 53

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

10695	July 2	Thomas V. Costello.	(New York City Consolidation Act of 1882.) Legislature documents, etc.; received June 11, 1894.	1894	\$150 00
10696		Joseph A. Goulden.	Expenses to Albany, etc.; received May 19, 1894.	"	10 00
10697		John L. N. Hunt.	" " 19, " " " " " "	"	10 00
10698		Charles L. Holt.	" " 19, " " " " " "	"	30 00
10699		R. Duncan Harris.	" " 19, " " " " " "	"	10 00
10700		George Livingston.	" " 19, " " " " " "	"	10 00
10701		Charles C. Wehrum.	" " 19, " " " " " "	"	30 00
10702		Miles M. O'Brien.	" " 19, " " " " " "	"	10 00
10703		William J. Van Arsdale.	" " 19, " " " " " "	"	10 00
10704		Randolph Guggenheimer.	" " 19, " " " " " "	"	10 00
10705		George Livingston.	" " 19, " " " " " "	"	10 00
10706		De Leeuw & Oppenheimer.	Printing, etc.; received June 26, 1894.	"	1,353 72
10707		Holmes, Booth & Hayden.	Fasteners; received July 7, 1894.	"	3 00
10708		De Leeuw & Oppenheimer.	Printing, etc.; " 5, " " " " " "	"	369 66
10709		Wyckoff, Seamans & Benedict.	Typewriter and cabinet; received June 26, 1894.	"	112 50
11016		De Leeuw & Oppenheimer.	Printing, etc.; received July 5, 1894.	"	179 70
11100	12	William Orland Bourne.	Disbursements; " 9, " " " " " "	"	206 76
11187	13	Henry Bessey.	Printing, etc.; received March 28, 1894.	"	6 25
11188		Thomas J. Ryan.	Newspapers, etc.; received July 7, 1894.	"	10 92
11343	17	Joseph T. Farrington.	Iron bar fender; " 7, " " " " " "	"	1 75
11344		Knickerbocker Express.	Expressage; " 7, " " " " " "	"	2 10
11345		Boyd's City Dispatch.	Delivering packages, etc.; " 7, " " " " " "	"	14 06
11346		Albert Ravekes.	Name plate; " 7, " " " " " "	"	85
11640	20	M. Grill & Co.	Stamps; " 2, " " " " " "	"	3 75
11797	23	Hall J. How & Co.	Appraising property in One Hundred and Forty-ninth street, between Union and Beach avenues; received June 18, 1894.	"	10 00
11798		Patterson, Gottfried & Hunter (Limited).	Micrometer; received July 18, 1894.	"	3 75
11799		Catharine Higgins.	Cleaning towels; " 19, " " " " " "	"	12 00
11800		American District Telegraph Co.	" " 7, " " " " " "	"	12 00
11801		J. S. Babcock.	Messenger service; " 18, " " " " " "	"	142 25
11802		Edward Gustavson & Sons.	Requisition book; " 19, " " " " " "	"	12 00
11803		E. M. McNamara.	Moving furniture; " 19, " " " " " "	"	31 00
11804		School News Co.	Oats, etc.; " 19, " " " " " "	"	65 60
11805		Thomas H. McCollin & Co.	Copies of "School"; " 19, " " " " " "	"	8 10
11806		Secretary of State.	Blue print paper; " 19, " " " " " "	"	12 00
11807		F. J. Ferrell.	Certified copies of Laws of 1894; received July 19, 1894.	"	11 20
11808		Mackey's A B C Guide Co.	Steam-fitting, etc.; received July 7, 1894.	"	84 00
12043	26	Wyckoff, Seamans & Benedict.	Subscription to "Mackey's A B C Guide"; received July 13, 1894.	1893	6 00
12044		Goodyear Rubber Co.	Paper, etc.; received July 18, 1894.	1894	18 35
12045		De Leeuw & Oppenheimer.	Rubber bands, etc.; " 19, " " " " " "	"	16 17
12046		Henry Gerber.	Printing; " 18, " " " " " "	"	239 32
12047		J. S. Babcock.	Carbon-paper; " 18, " " " " " "	"	10 00
12053		De Leeuw & Oppenheimer.	Paper, etc.; " 18, " " " " " "	"	31 85
12121	27	William Orland Bourne.	Printing, etc.; " 18, " " " " " "	"	1,880 76
12122		Metropolitan Telephone and Telegraph Co.	Disbursements; " 18, " " " " " "	"	120 95
12123		Albert Ravekes.	Rent of telephones; " 18, " " " " " "	"	37 50
12124		Edward Munzing.	Hand-rail, etc.; " 18, " " " " " "	"	18 50
12125		Page, Dennis & Co.	Spring; " 18, " " " " " "	"	7 00
12126		W. A. Schroeter.	Scale, etc.; " 18, " " " " " "	"	49 21
12127		De Leeuw & Oppenheimer.	Repairing clocks; " 18, " " " " " "	"	20 00
12128		J. Henry MacDonald, M. D.	Printing, etc.; " 18, " " " " " "	"	326 03
12439	Aug. 7	Theodore Rice.	Professional services to pupil, Grammar School No. 71; received July 18, 1894.	1893	2 00
12440		J. Vreeland Haring.	Services in annex No. 160 Elm street, April 1 to July 1, 1893; received July 12, 1894.	"	30 00
12441		Boyd's City Dispatch.	Engrossing resolutions on the death of Adolph L. Sanger; received May 19, 1894.	1894	100 00
12442		De Leeuw & Oppenheimer.	Delivering packages; received July 19, 1894.	"	3 05
12443		Hall J. How & Co.	Printing; " 26, " " " " " "	"	276 63
12672	8	John Neal's Sons.	Appraising property Nos. 165 to 171 Madison street, etc.; received July 18, 1894.	"	30 00
12673		Behning & Sons.	Globes, etc.; received July 19, 1894.	"	18 80
12673		"	Moving piano; received August 2, 1894.	"	5 00
Total.....					\$6,246 04

Public Instruction—For Incidental Expenses of Evening Schools.

10797	July 6	William Klein.	(New York City Consolidation Act of 1882.) Instrument case, Grammar School No. 39; received March 15, 1894.	1894	\$19 25
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Public Instruction—For Incidental Expenses of Ward Schools—Repairs.

10798	July 6	Charles Schuler.	(New York City Consolidation Act of 1882.) Plumbing, etc., Primary School No. 26; received June 28, 1894.	1894	\$4 52
10799		E. H. Smith & Son.	Gas-fitting, etc., Grammar Schools Nos. 34 and 92; received June 28, 1894.	"	49 74
10800		William Hudson.	Bells, etc., Grammar School No. 65; received June 28, 1894.	"	15 00
10801		Thomas Creevy.	Repairs, etc., Grammar School No. 4, and Primary Schools Nos. 4 and 20; received July 2, 1894.	"	13 72
10802		Thomas C. Andrews.	Plumbing, etc., Grammar School No. 61; received July 2, 1894.	"	18 51
10803		Edwin J. Coppers.	Plumbing, etc., Primary Schools Nos. 12 and 14; received June 27, 1894.	"	16 82

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
10804	1894. July 6	John M. Peinecke.	Tuning piano, Grammar School No. 63; received June 21, 1894.	1894	\$1 50
10805		Joseph W. O'Brien.	Plumbing, Grammar School No. 8; received June 27, 1894.	"	2 50
10806		Henry Wendling.	Plumbing, etc., Primary School No. 1; received June 27, 1894.	1893	13 30
10807		F. M. Bannon.	Cleaning sewer, etc., Grammar School No. 5; received June 25, 1894.	"	11 00
10808		Johnson & Morris.	Valve, etc., Grammar School No. 21; received June 21, 1894.	"	4 13
10946	9	John Neal's Sons.	Steam-fitting, etc., Grammar Schools Nos. 39, 57 and 89; received June 27, 1894.	1894	73 48
10947		Edward W. Meyer.	Plumbing, etc., Grammar School No. 3; received June 27, 1894.	"	54 08
10948		William H. Richards.	Plumbing, etc., Grammar School No. 35; received June 28, 1894.	"	77 25
11005	11	William T. Nealis.	Plumbing, etc., Grammar Schools Nos. 2, 12 and 31; received June 27, 1894.	"	106 06
11006		S. Kelley.	Repairing gutters, Grammar School No. 35; received July 5, 1894.	"	19 50
11007		M. Abbott's Sons.	Repairing range, Grammar School No. 45; received July 5, 1894.	"	3 50
11008		William P. Feeney.	Oil, etc., Grammar School No. 23; received July 5, 1894.	"	33 15
11009		John Neal's Sons.	Steam-fitting, etc., Grammar School No. 83, and Primary School No. 9; received July 5, 1894.	"	41 72
11010		John McCarron.	Plumbing, etc., Grammar School No. 69; received June 28, 1894.	"	28 75
11011		Henry A. Roth.	Repairs, etc., Grammar Schools Nos. 25 and 79, and Primary School No. 22; received July 5, 1894.	"	10 25
11012		F. A. Pfister.	Repair, etc., Grammar School No. 85; received July 5, 1894.	1893	40 05
11082	12	James Power.	Carpenter work, Grammar School No. 1; received June 27, 1894.	1894	51 68
11083		R. Harris.	Glazing, etc., Primary School No. 17; received June 28, 1894.	"	3 90
11084		William H. Housner, Jr.	Repairs, etc., Grammar School No. 13; received July 5, 1894.	"	5 00
11085		Mahoney Bros.	Repairing doors, etc., Grammar School No. 23, and Primary School No. 2; received June 27, 1894.	"	34 47
11086		McLaughlin & Gleason.	Repairing roof, etc., Primary School No. 8; received June 27, 1894.	"	14 02
11087		William Lohmann.	Tuning pianos, Primary School No. 23; received June 28, 1894.	"	3 00
11088		W. H. Luyster.	Tuning pianos, etc., Grammar School No. 84, and Primary School No. 41; received June 28, 1894.	"	85 85
11089		I. F. Gorham.	Tuning pianos, etc., Grammar School No. 41; received June 28, 1894.	"	2 00
11090		C. H. Browne.	Chairs, etc., Grammar School No. 93; received July 2, 1894.	"	56 00
11091		"	Chairs, etc., Grammar School No. 93; received June 25, 1894.	"	13 00
11092		A. H. Coulter & Son.	Repairs, etc., Primary School No. 16; received June 28, 1894.	"	13 92
11093		"	Carpenter work, etc., Primary School No. 16; received July 2, 1894.	1893	18 04
11094		John Banks.	Moving pianos, Primary Schools Nos. 2 and 8; received June 25, 1894.	"	17 00
11095		Albert Clough.	Carpenter work, etc., Primary School No. 44; received June 25, 1894.	"	9 15
11096		P. Greene.	Repairing range, Grammar School No. 70; received July 7, 1894.	"	12 00
11097		William E. Wheelock & Co.	Moving furniture, Grammar School No. 90; received June 25, 1894.	"	3 00
11098		Clerk of the Supreme Court of the City of New York.	Amount deposited to the credit of the action of John M. Linck and another against The Mayor, etc., for and on account of work, labor and materials furnished by the firm of William Solarek & Co., for repairing Grammar Schools Nos. 61 and 91 in 1892, payable in pursuance of an order of the Supreme Court dated June 18, 1894; received June 29, 1894.	1892	141 82
11099		O. H. Dodworth.	Tuning piano, Grammar School No. 39; received July 2, 1894.	"	2 00
11102		Charles Schuler.	Repairing roof, etc., Primary School No. 26; received July 5, 1894.	"	37 26
11103		Terrell & Vroom.	Repairing desks, Grammar School No. 55; received July 5, 1894.	"	11 50
11104		Weber Piano Co.	Tuning piano, Grammar School No. 55; received July 5, 1894.	"	2 00
11105		J. B. Wilson.	Repairing desks, etc., Grammar School No. 10; received July 5, 1894.	"	23 00
11106		Hugh Nesbitt.	Glazing, etc., Grammar Schools Nos. 4 and 92, and Primary School No. 20; received July 5, 1894.	"	10 58
11107		William Lohmann.	Tuning pianos, Primary School No. 3; received July 2, 1894.	"	1 50
11108		Venetian Blind Co.	Blinds, Grammar School No. 49; received July 2, 1894.	1893	37 08
11109		New York Metal Ceiling Co. (Limited).	Repairing ceiling, Grammar School No. 5; received June 25, 1894.	"	20 00
11261	16	J. B. Wilson.	Carpenter-work, etc., Grammar School No. 35; received July 5, 1894.	1894	69 81
11262		Thomas Falvey.	Repairs, etc., Grammar Schools Nos. 86, 89 and 93, and Primary Schools No. 9 and 10; received June 26, 1894.	"	206 85
11263		"	Repairs, etc., Grammar Schools Nos. 39, 43, 78, 83 and 93; received June 27, 1894.	"	109 97
11264		Thomas W. Mackie.	Repairs, etc., Grammar School No. 69; received July 2, 1894.	"	63 75
11265		Favorite Desk and Seating Co.	Blackboard, etc., Grammar School 14; received July 2, 1894.	1893	101 69
11266		Albert Ravekes.	Carpenter-work, etc., Grammar School No. 75; received June 25, 1894.	"	143 00
11347	17	Gustavson & Sons.	Repairs, etc., Grammar School No. 77; received June 28, 1894.	1894	112 55
11348		"	Repairs, etc., Grammar School No. 62; received July 2, 1894.	"	166 56
11349		"	Carpenter-work, etc., Grammar Schools Nos. 60 and 62; received July 2, 1894.	1893	145 39
11350		J. R. Reynolds.	Flush pipes, etc., Grammar School No. 73; received April 27, 1894.	"	26 25
11351		Herman Zeh & Co.	Repairing, etc., desks, Grammar School No. 74; received June 27, 1894.	"	98 75
11352		Christian Rieger's Sons.	Storm doors, Grammar School No. 60; received July 2, 1894.	"	160 00
11633	20	James Collard.	Guard bars, etc., Grammar Schools Nos. 3 and 41; received July 17, 1894.	1894	64 00
11634		Joseph D. Duffy.	Plumbing, Grammar School No. 40; received July 16, 1894.	"	6 50
11635		George B. Riggins.	Grate, etc., Grammar School No. 71, and Primary School No. 5; received July 17, 1894.	"	19 10
11636		Thomas Falvey.	Repairs, etc., Grammar Schools Nos. 52, 57, 53 and 73; received July 5, 1894.	"	191 85
11637		James McIndoes' Sons.	Plumbing, etc., Grammar School No. 14; received July 18, 1894.	"	42 54
11638		Charles Schuler.	Repairs, etc., Primary schools Nos. 4 and 29; received July 16, 1894.	"	15 25
11639		William Hudson.	Repairs to batteries, etc., Grammar School No. 63; received July 18, 1894.	"	9 35
11810	23	Elias Witt.	Glazing, Grammar School No. 7; received July 17, 1894.	"	3 70
11811		J. Franklin.	Glazing, Grammar School No. 41; received July 19, 1894.	"	7 80
11812		William Aitken.	Glazing, etc., Grammar School No. 90; received July 18, 1894.	"	48 01
11813		Edwards & Co.	Cleaning, etc., battery, Grammar School No. 60; received July 19, 1894.	"	4 25
11814		Lewis Dunham.	Repairing blinds, Grammar School No. 3; received July 19, 1894.	"	1 60
11815		Federroll & Bernhardt.	Repairing roof, etc., Primary School No. 27; received July 19, 1894.	"	31 45
11816		George A. Haggerty.	Repairing bells, etc., Grammar School No. 41; received July, 1894.	"	3 90
11817		A. P. Nahmens.	Repairing clock, Primary School No. 13; received July 13, 1894.	"	1 50
11818		Terrell & Vroom.	Repairing desks, Grammar School No. 55; received July 20, 1894.	"	25 00
11819		A. M. Perry.	Window platform, etc., Grammar School No. 41; received July 19, 1894.	"	8 00
11820		Charles Schuler.	Iron work, Grammar School No. 19; received July 19, 1894.	"	10 98
11821		John A. Schipf.	Repairing roof, etc., Grammar School No. 89; received July 19, 1894.	"	20 82
11822		Mahony Bros.	Repairs, etc., Primary School No. 8; received July 17, 1894.	"	33 83

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
11823	1894. July 23	W. H. Luyster.....	Repairs, etc., Grammar School No. 28, and Primary School No. 41; received July 18, 1894	1894	\$37 76	13483	1894. Aug. 29	C. Cochran.....	Repairs, etc., Grammar School No. 44; received August 16, 1894	1894	\$3 70
11824		William H. Housner, Jr....	Carpenter-work, etc., Grammar Schools Nos. 19 and 25, and Primary School No. 22; received July 19, 1894	"	49 63	13484		Dorn & Bro.....	Plumbing, Grammar School No. 88; received August 16, 1894	"	1 25
11825		Jules F. Valois.....	Tuning pianos, Grammar School No. 91; received July 18, 1894	"	3 00	13485		John W. Davis.....	Repairs, etc.; received August 22, 1894	"	6 37
11826		Paul Fischer.....	Tuning, etc., pianos, Grammar School No. 40, and Primary Schools Nos. 4 and 29; received July 16, 1894	"	8 75	13486		Heywood Bros. & Co.....	Chairs, Grammar School No. 49; received August 16, 1894	"	25 50
11827		"	Tuning, etc., pianos, Grammar School No. 50; received July 10, 1894	"	5 25	13487		C. H. Browne.....	Chairs, Primary School No. 44; received August 26, 1894	"	12 75
12048	26	John C. Grant.....	Repairs, Grammar School No. 60; received July 17, 1894	1893	33 24	13488		Steinway & Sons.....	Tuning piano, Grammar School No. 41; received August 15, 1894	"	2 50
12049		R. Harris.....	Glazing, Grammar School No. 82; received July 17, 1894	1894	43 10	13489		John Smith.....	Plumbing, Grammar Schools Nos. 32, 33 and 48; received August 18, 1894	"	21 35
12050		J. W. Davis.....	Repairs, Grammar School No. 40; received July 16, 1894	"	30 93	13490		John Uhl.....	Painting, Grammar School No. 36; received August 22, 1894	"	9 42
12051		Thomas Falvey.....	Repairs, Grammar School No. 76; received July 16, 1894	"	55 62	13491		Philip J. Waidecker.....	Wax tapers, Grammar School No. 26; received August 16, 1894	"	1 20
12052		George B. Riggins.....	Repairs, Grammar School No. 36; received July 16, 1894	"	1 06	13492		Henry Wendling.....	Repairs, etc., Grammar School No. 20; received August 16, 1894	"	10 62
12054		J. F. Mason.....	Repairs, Primary School No. 60; received July 18, 1894	"	133 65	13493		William Lohmann.....	Tuning, etc., piano; received August 22, 1894	"	2 00
12055		Herbert Greason.....	Skylight, etc., Grammar School No. 51; received July 17, 1894	"	125 30	13494		B. Lohmann.....	Repairs, etc., Grammar Schools Nos. 26, 32, 33 and 48; received August 18, 1894	"	8 60
12056		John Kear.....	Plumbing, etc., Grammar School No. 80; received July 24, 1894	"	6 52	13495		William B. Lyon.....	Tuning piano, Grammar School No. 8; received August 18, 1894	"	2 00
12057		Treasurer of the Board of Police.....	Testing boiler, Grammar School No. 6; received July 16, 1894	"	2 00	13496		Muller & Wood.....	Repairing range, etc., Grammar School No. 67; received August 28, 1894	"	6 93
12129	27	George Steele.....	Plumbing, Grammar School No. 60; received July 10, 1894	"	65 84	13497		James McIndos' Sons.....	Repairs and cleaning, Grammar School No. 49; received August 16, 1894	"	10 25
12130		Kranich & Bach.....	Tuning pianos, Primary School No. 16; received July 18, 1894	"	4 00	13498		Rider Engine Co.....	Repairs, etc., Grammar School No. 21; received August 22, 1894	"	7 29
12131		Henry Clark.....	Repairs, etc., Grammar School No. 63; received July 18, 1894	"	15 39	13499		Charles Schuler.....	Plumbing, Grammar School No. 19; received August 22, 1894	"	5 22
12132		J. W. Davis.....	Repairs, etc., Primary School No. 29; received July 18, 1894	"	9 39	13500		E. H. Smith & Son.....	Gas fixtures, etc., Grammar Schools Nos. 34 and 92; received August 22, 1894	"	13 95
12377	Aug. 1	Thomas C. Andrews.....	Plumbing work, Grammar School No. 61; received July 10, 1894	"	30 50	13501		George Stolz.....	Plumbing, Grammar School No. 16; received August 18, 1894	"	32 89
12378		William Lohmann.....	Tuning pianos, Grammar Schools Nos. 1, 20, 75 and 79; received July 19, 1894	"	12 00	13502		C. H. Browne.....	Chairs, Grammar School No. 73; received August 22, 1894	"	6 38
12379		W. H. Luyster.....	Repairs, etc., Grammar Schools Nos. 17, 28, 58, 87, 94, and Primary School No. 41; received July 19, 1894	"	138 04	13503		John Finley.....	Repairing range, Grammar School No. 3; received August 18, 1894	"	5 32
12380		Henry Heil.....	Repairs, etc., Grammar School No. 7, and Primary School No. 1; received July 19, 1894	"	35 57	13504		William Eppinger & Son.....	Repairs, etc., Grammar School No. 61; received August 22, 1894	"	4 15
12381		W. J. Aiken.....	Repairs, etc., Grammar School No. 90; received July 18, 1894	"	70 08	13505		O. H. Dodworth.....	Tuning piano, Grammar School No. 45; received August 18, 1894	"	4 00
12382		J. W. Davis.....	Repairs, etc., Grammar School No. 40; received July 18, 1894	"	13 20	13506		Francis Druhe.....	Cleaning vault 5, Grammar School No. 65; received August 22, 1894	"	34 11
12383		C. H. Browne.....	Couch, etc., Grammar School No. 64, and Primary School No. 45; received July 18, 1894	"	63 25	13507		Patrick Dillon.....	Repairs, etc., Grammar School No. 14; received August 22, 1894	"	6 81
12384		James Yorkston.....	Repairing bells, etc., Primary School No. 24; received July 27, 1894	"	9 10	13508		Edward J. Deegan.....	Repairs, etc., Grammar School No. 63; received August 22, 1894	"	2 55
12385		Lucian Wolf.....	Linoleum, Grammar School No. 71; received July 25, 1894	"	9 69	13509		Delamater Iron Works.....	Repairing engine, etc., Grammar School No. 7; received August 22, 1894	"	3 95
12386		John Smith.....	Repairs, Grammar School No. 26; received July 10, 1894	"	1 85	13510		A. H. Coulter & Sons.....	Repairs, Grammar School No. 49; received August 22, 1894	"	33 00
12387		James Powers.....	Repairs, Primary School No. 12; received July 25, 1894	"	5 75	13511		Kranich & Bach.....	Tuning piano, Grammar School No. 14; received August 22, 1894	"	2 00
12388		Henry G. Rudiger.....	Tuning pianos, Grammar School No. 1; received July 25, 1894	"	4 00	13512		Henry V. Helck.....	Repairing, etc., clock, Grammar School No. 69; received August 22, 1894	"	3 50
12389		Wolf Green.....	Glazing, Primary School No. 27; received July 25, 1894	"	5 65	13513		Francis J. Hasselmeyer.....	Locks, etc., Grammar School No. 2; received August 18, 1894	"	3 00
12390		O. H. Dodworth.....	Tuning pianos, Grammar School No. 39; received July 24, 1894	"	2 00	13514		George A. Haggerty.....	Repairing desk, etc., Grammar School No. 74; received August 18, 1894	"	8 90
12391		C. H. Browne.....	Blackboard, Grammar School No. 93; received July 24, 1894	"	6 45	13515		William Hudson.....	Repairing regulator, Grammar School No. 63; received August 18, 1894	"	3 00
12392		Jacob Franklin.....	Glazing, Grammar School No. 41, and Primary School No. 13; received July 26, 1894	"	7 67	13516		Walter J. Geraty.....	Plumbing, Grammar School No. 70; received August 18, 1894	"	41 65
12393		William H. Housner, Jr....	Iron springs, etc., Grammar School No. 13, and Primary School No. 26; received July 20, 1894	"	60 63	13517		Herbert Greason.....	Skylight, etc., Grammar School No. 51; received August 22, 1894	"	45 15
12394		George B. Riggins.....	Repairs, etc., Grammar School No. 88; received July 25, 1894	"	3 90	13518		Thomas Falvey.....	Repairs, etc., Grammar School No. 59; received August 22, 1894	"	19 48
12463	7	William T. Nealis.....	Plumbing, Grammar School No. 12; received July 25, 1894	"	27 42	13519		Beaver Bros.....	Plumbing, Grammar School No. 55; received August 18, 1894	"	8 25
12464		Moses Hatch.....	Camp chairs, Grammar School No. 6; received July 17, 1894	"	21 60	13520		William T. Nealis.....	Plumbing, Grammar School No. 2, and Primary School No. 36; received August 18, 1894	"	27 90
12465		B. Rubenstein.....	Glazing, Grammar Schools Nos. 7, 20 and 42; received July 26, 1894	"	11 38	13521		"	Repairs, etc., Grammar School No. 36; received August 16, 1894	"	54 20
12466		Francis J. Hasselmeyer.....	Keys, etc., Grammar School No. 2; received July 26, 1894	"	11 60	13522		Morris & Haddock.....	Repairing stool, etc., Grammar Schools Nos. 11 and 45; received August 22, 1894	"	21 35
12467		John Kear.....	Steam-fitting, etc., Grammar School No. 28; received August 1, 1894	"	9 34	13523		William Lohmann.....	Tuning, etc., pianos, Grammar Schools Nos. 89 and 43; received August 22, 1894	"	8 00
12468		John C. Grant.....	Painting, etc., Grammar School No. 60; received July 14, 1894	"	22 80	13524		"	Tuning piano, Grammar Schools Nos. 59, 70, 73, 74, 76, 77 and 82, and Primary Schools Nos. 17 and 35; received August 18, 1894	"	20 00
12469		Henry A. Roth.....	Repairs, etc., Grammar School No. 13; received July 25, 1894	"	35 11	13525		Matthew Monaghan.....	Plumbing, etc., Primary School No. 13; received August 22, 1894	"	10 13
12470		John Smith.....	Repairs, etc., Grammar School No. 32; received July 18, 1894	"	48 58	13526		Edward W. Meyer.....	Plumbing, etc., Primary School No. 7; received August 16, 1894	"	3 66
12471		Jacob Schuster.....	Repairs, etc., Grammar School No. 32, and Primary School No. 27; received July 27, 1894	"	42 93	13527		New York Electric Equipment Co.....	Repairs, etc., Primary School No. 8; received August 16, 1894	"	1 87
12472		Bernard Karsch.....	Repairs to clock, Grammar School No. 28; received July 27, 1894	"	3 00	13528		Charles Schuler.....	Repairs, etc., Grammar School No. 12 and Primary School No. 16; received August 16, 1894	"	32 20
12473		Charles Eibeler.....	Repairs to clock, Grammar School No. 70; received July 31, 1894	"	2 50	13529		Philip Bauer.....	Tuning pianos, Grammar Schools Nos. 22 and 71, and Primary School No. 88; received August 16, 1894	"	10 00
12474		Charles A. Axmann.....	Repairing stoves, etc., Grammar School No. 37; received July 31, 1894	"	7 34	13530		Thomas Brady.....	Plumbing, etc., Primary School No. 29; received August 18, 1894	"	6 95
12475		John A. Schipp.....	Repairing roof, etc., Grammar School No. 83, and Primary School No. 19; received July 31, 1894	"	38 00	13531		Albert Clough.....	Repairs, Primary School No. 44; received August 18, 1894	"	17 00
12476		Federroll & Bernhardt.....	Cleaning chimney, etc., Grammar Schools Nos. 26 and 32, and Primary School No. 27; received July 26, 1894	"	37 00	13532		I. F. Gorham.....	Tuning pianos, Grammar School No. 16 and Primary School No. 24; received August 20, 1894	"	3 00
12477		Thomas W. Mackie.....	Carpenter-work, etc., Grammar School No. 69; received July 19, 1894	"	24 27	13533		P. Greene.....	Plumbing, etc., Grammar Schools Nos. 27, 53 and 59, and Primary School No. 35; received August 18, 1894	"	30 85
12478		Henry Reubert.....	Tuning pianos, Grammar Schools Nos. 28, 26, 32 and 48; received July 27, 1894	"	6 00	13534		Venetian Blind Co.....	Venetian blinds, Grammar School No. 14; received August 16, 1894	"	12 42
12479		W. A. Stapleton.....	Flagging, etc., Grammar School No. 35; received July 31, 1894	"	5 50	13535		A. Tipper.....	Repairs, etc.; received August 16, 1894	"	3 40
12480		Hess & Fries.....	Plumbing, Grammar School No. 21; received July 31, 1894	"	10 70	13536		George Somerville.....	Removing radiators, etc.; Grammar School No. 38; received August 16, 1894	"	9 40
12481		William Hudson.....	Plumbing, etc., Grammar School No. 90; received July 25, 1894	"	21 88	13537		Jacob Schuster.....	Repairs, etc., Grammar School No. 32; received August 16, 1894	"	8 05
12482		Dorn & Bro.....	Plumbing, Grammar Schools Nos. 22 and 71, and Primary School No. 5; received July 25, 1894	"	22 70	13538		George Stolz.....	Plumbing, etc., Grammar School No. 62; received August 16, 1894	"	23 45
12483		Edwin J. Coppers.....	Plumbing, etc., Primary Schools Nos. 12 and 14; received July 26, 1894	"	14 30	13539		E. H. Smith & Son.....	Plumbing, etc.; Grammar Schools Nos. 34 and 52; received August 15, 1894	"	21 50
12484		George Steel.....	Plumbing, Grammar School No. 60; received July 27, 1894	"	6 65	13540		John Smith.....	Repairs, etc., Grammar Schools Nos. 33 and 48; received August 16, 1894	"	28 40
12485		Ash & Buckbee.....	Plumbing, etc., Grammar School No. 42; received July 26, 1894	"	16 82	13541		Josef Schwab.....	Repairing, etc., pianos, Grammar School No. 61; received August 22, 1894	"	2 50
12674	8	Thomas Falvey.....	Furniture-work, etc., Grammar School No. 43, and Primary School No. 42; received August 1, 1894	"	19 44	13542		Rider Engine Co.....	Repairs, etc., Grammar School No. 49; received August 16, 1894	"	3 00
12675		Philip Bauer.....	Tuning, etc., pianos, Grammar Schools Nos. 15 and 36, and Primary School No. 5; received August 1, 1894	"	15 50	13543		John M. Peinecke.....	Tuning, etc., piano, Grammar School No. 86; received August 22, 1894	"	2 00
12676		William Carroll.....	Carpenter-work, etc., Grammar School No. 5; received August 1, 1894	"	30 74	13544		James Power.....	Repairs, etc., Primary School No. 14; received August 16, 1894	"	13 83
12677		John Smith.....	Plumbing, etc., Grammar Schools Nos. 26 and 32, and Primary School No. 27; received July 26, 1894	"	94 18	13545		Pachtmann & Moelich.....	Cleaning, etc., clock, Primary School No. 11; received August 16, 1894	"	5 00
12678		Henry G. Rudiger.....	Tuning, etc., pianos, Primary School No. 12; received August 1, 1894	"	2 00	13812	Sept. 5	Federroll & Bernhardt.....	Repairing roof, etc., Grammar School No. 32; received August 18, 1894	"	93 40
12679		William H. Richards.....	Gas fixtures, Grammar School No. 10; received July 27, 1894	"	28 00	13813		H. S. Baker.....	Repairs, Grammar School No. 60; received August 22, 1894	"	145 00
12680		McAuliffe & Gebay.....	Plumbing, etc., Grammar Schools Nos. 77 and 82, and Primary School No. 17; received July 27, 1894	"	51 65	13814		Dorn & Bro.....	Repairs, etc., Grammar Schools Nos. 15 and 71; received August 16, 1894	"	15 68
12681		William Sullivan.....	Painting, etc., Primary School No. 27; received August 1, 1894	1893	220 00	13815		P. Greene.....	Repairs, etc., Grammar Schools Nos. 27 and 59, and Primary Schools Nos. 17 and 35; received August 16, 1894	"	42 00
12782	10	William Klein.....	Repairing gate, etc., Grammar Schools Nos. 15, 36 and 71, and Primary School No. 5; received August 1, 1894	1894	113 73	13816		J. W. Hannan.....	Repairs, Grammar School No. 65; received August 16, 1894	"	61 17
12783		Jacob Schuster.....	Carpenter-work, etc., Grammar Schools Nos. 26, 32 and 33; received August 1, 1894	"	121 01	13817		Kranich & Bach.....	Tuning pianos, Grammar School No. 49; received August 16, 1894	"	6 00
13012	16	Peter Steyn.....	Repairing, etc., roof, Grammar School No. 77; received August 8, 1894	1893	85 00	13818		William H. Housner, Jr....	Forming room, etc., Grammar Schools Nos. 25 and 79; received August 22, 1894	"	67 77
13313	23	Diehl Bros.....	Painting, Grammar School No. 77; received August 16, 1894	1894	57 13	13819		Charles Hamma.....	Repairs, etc., Grammar School No. 7; received August 16, 1894	"	27 31
13319		John W. Davies.....	Painting, Grammar Schools Nos. 77 and 82; received August 16, 1894	"	131 83	13820		William G. Patton.....	Steam-fitting, etc., Grammar School No. 23, and Primary Schools Nos. 2 and 8; received August 18, 1894	"	19 92
13320		William Carroll.....	Repairing locks, Grammar School No. 5; received August 16, 1894	"	42 80	14475	21	James McIndos' Sons.....	Plumbing, Grammar Schools Nos. 14 and 49; received September 17, 1894	"	25 73
13321		Thomas Falvey.....	Carpenter-work, etc., Grammar Schools Nos. 37, 54, 68, 86 and 6, and Primary School No. 9; received August 16, 1894	"	165 74	14592	24	William Klein.....	Repairs, etc., Grammar School No. 22; received September 18, 1894	"	8 40
13482	29	F. A. Pfister.....	Repairs, etc., Grammar School No. 85 and annex; received August 16, 1894	"	37 55	14593		Lewis Dunham.....	Repairs, etc., Grammar School No. 3, and Primary School No. 24; received September 18, 1894	"	23 75
						14594		W. H. Luyster.....	Carpenter-work, etc., Grammar Schools Nos. 87, 69, 28, 84 and 58, and Primary School No. 41; received September 19, 1894	"	294 00
						14635	26	Henry H. Wilkins.....	Carpenter-work, etc., Primary School No. 35; received September 14, 1894	"	29 53
						14636		George W. Phillips.....	Carpenter-work, Grammar School No. 11; received September 18, 1894	"	2 50

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
14637	1894. Sept. 26	James Youngs.....	Repairs, etc., Grammar School No. 38; received September 18, 1894.	1894	\$13 88	12371	1894. Aug. 1	George B. Riggins.....	Repairing pump, Grammar School No. 88; received July 25, 1894.	1894	\$30 00
14638		Ferroll & Vroom.....	Repairs, Grammar Schools Nos. 11, 45 and 55; received September 18, 1894.	"	77 05	12372		W. J. Douglass.....	Painting, etc., roof, Grammar School No. 59; received July 25, 1894.	"	80 00
14639		Peter Roberts.....	Repairs, Grammar School No. 44; received September 18, 1894.	"	24 11	12373		Nuhn & Strohaecker.....	Fence, etc., Grammar School No. 74; received July 25, 1894.	"	174 00
14640		Albert Ravekes.....	Repairs, Grammar Schools Nos. 21 and 30; received September 18, 1894.	"	20 74	12374		Hess & Fries.....	Closets, etc., Grammar School No. 21; received July 25, 1894.	"	90 00
14641		S. May.....	Repairs, Grammar School No. 11; received September 18, 1894.	"	21 29	12375		George Fotheringham & Son.....	Widening exits at gates, Grammar School No. 11; received July 25, 1894.	"	80 00
14642		Patrick Dillon.....	Repairs, Grammar School No. 14; received September 18, 1894.	"	3 12	12376		Francis Druhe.....	Cleaning vaults, Grammar School No. 63; received July 25, 1894.	"	57 60
14643		Henry Heil.....	Repairs, Grammar School No. 7, and Primary School No. 1; received September 18, 1894.	"	38 70	12667	8	New York Metal Ceiling Co. (Limited).....	Ceiling, etc., Grammar School No. 5; received July 25, 1894.	"	60 00
14644		Kenzel & McBrien.....	Repairs, Grammar School No. 8; received September 18, 1894.	"	33 85	12668		Thomas Falvey.....	Repairs, etc., Grammar Schools Nos. 39 and 68; received July 25, 1894.	"	145 90
14645		John P. Bloomer.....	Repairs, Grammar School No. 35; received September 18, 1894.	"	7 23	12669		Asmus D. Evertsen.....	Repairing roof, etc., Grammar School No. 85; received July 25, 1894.	"	196 25
14646		H. S. Eaker.....	Repairs, Grammar School No. 85; received September 18, 1894.	"	39 81	12670		New Jersey School and Church Furniture Co. }	Cab net, Grammar School No. 11; received July 25, 1894.	"	18 50
14647		Henry Clark.....	Repairs, Grammar School No. 63; received September 18, 1894.	"	11 76	12671		Dorn & Bro.....	Plumbing, etc., Grammar School No. 88; received August 1, 1894.	"	25 00
14648		William Carroll.....	Repairs, Grammar School No. 5; received September 18, 1894.	"	40 70	13350	27	John W. Davis.....	Carpenter-work, Grammar School No. 77; received August 17, 1894.	"	200 00
14649		John Reinshagen.....	Repairing roof, etc., Grammar School No. 7; received September 18, 1894.	"	10 95	13546	29	Joseph Lutz.....	Emptying, etc., cesspool, Grammar School No. 91; received August 16, 1894.	"	100 00
14650		William Eppinger & Son.....	Repairing roof, Grammar School No. 61; received September 18, 1894.	"	30 00	13547		John H. Van Tine.....	Gas-fitting; Grammar Schools Nos. 89 and 68; received August 20, 1894.	"	50 00
14651		M. Harrison & Son.....	Repairing roof, etc., Grammar School No. 73; received September 18, 1894.	"	46 05	13548		Dorn & Bro.....	Plumbing, etc., Grammar School No. 22; received August 22, 1894.	"	60 18
14652		James Yorkston.....	Repairing locks, Grammar School No. 3; received September 18, 1894.	"	2 80	13549		Edward J. Deegan.....	Repairs, etc., Grammar School No. 63; received August 22, 1894.	"	49 08
14653		John A. Schipf.....	Repairing, etc., range, Grammar School No. 39; received September 18, 1894.	"	10 25	13599	30	A. Lowenbein's Sons.....	Library cases, Grammar School No. 87; received August 22, 1894.	"	150 00
14654		Henry Wendling.....	Repairing ball cock, Primary School No. 1; received September 18, 1894.	"	1 00	13802	Sept. 5	Architectural Sheet Metal Works.....	Skylight, etc., Grammar School No. 15; received August 22, 1894.	"	58 00
14655		Morris & Haddock.....	Repairing couch, Grammar School No. 56; received September 18, 1894.	"	3 00	13803		Francis Druhe.....	Cleaning vaults, Primary School No. 45; received August 22, 1894.	"	12 59
14656		Charles A. Axtmann.....	Repairing leaders, etc., Grammar School No. 37, and Primary School No. 42; received September 18, 1894.	"	26 80	13804		Safety Vapor Engine Co.....	Engine and pump, Grammar School No. 79; received August 16, 1894.	"	200 00
14657		A. Asch.....	Repairing clock, Grammar School No. 77; received September 18, 1894.	"	5 00	13805		William G. Patton.....	Plumbing, etc., Primary School No. 2; received August 22, 1894.	"	35 00
14658		James Lawlor.....	Glazing, etc., Grammar Schools Nos. 11, 35, 55 and 56; received September 18, 1894.	"	14 27	13806		Oscar Flittner.....	Painting roof, Primary School No. 2; received August 22, 1894.	"	85 00
14659		Albert L. Schwartz.....	Glazing, Grammar School No. 14; received September 18, 1894.	"	7 11	13981	7	Nicholson & Galloway.....	Repairing roof, etc., Primary School No. 24; received August 22, 1894.	"	80 00
14660		"	Glazing, etc., Grammar Schools Nos. 13, 19 and 79, and Primary School No. 26; received September 18, 1894.	"	18 26	13982		Charles Hamma.....	Moving engine, etc., Grammar School No. 7; received August 18, 1894.	"	100 00
14661		Hugh Nesbitt.....	Glazing, etc., Grammar School No. 4, and Primary School No. 10; received September 18, 1894.	"	21 99	13983		McAuliffe & Gabay.....	Alterations, etc., Grammar School No. 77; received August 22, 1894.	"	165 00
14662		Abraham Levy.....	Glazing, Grammar School No. 3; received September 18, 1894.	"	5 45	14686	26	Thomas Falvey.....	Furniture work, Grammar School No. 43; received September 18, 1894.	"	49 35
14663		G. Knauss.....	Glazing, Grammar School No. 79; received September 18, 1894.	"	1 30	14687		H. B. Coho & Co.....	Repairs, Grammar School No. 7; received September 17, 1894.	"	55 45
14664		P. Greene.....	Glazing, Primary School No. 35; received September 18, 1894.	"	4 55			Total.....			\$4,934 97
14665		Weber Piano Co.....	Tuning piano, Grammar School No. 81; received September 18, 1894.	"	2 00			<i>Public Instruction—For Salaries of the Clerks of the Boards of School Trustees.</i>			
14666		"	Tuning, etc., piano, Grammar Schools Nos. 11, 55 and 56; received September 18, 1894.	"	9 00	3795 P. R.	July 17	David E. Gaddis.....	(New York City Consolidation Act of 1882.) Services, Clerk to Board of Trustees, Twelfth Ward, six months ending June 30, 1894; received July 7, 1894.	1894	\$235 75
14667		Jules F. Valois.....	Tuning piano, Grammar School No. 65; received September 18, 1894.	"	1 50	3838 P. R.	20	Joseph G. Furey.....	Services, Clerk to Board of Trustees, Eighteenth Ward, six months ending June 30, 1894; received July 16, 1894.	"	32 34
14668		I. C. Schuetz.....	Tuning, etc., piano, Grammar School No. 4; received September 18, 1894.	"	5 00	3840 P. R.		Hugh Carlisle.....	Services, Clerk to Board of Trustees, Twentieth Ward, six months ending June 30, 1894; received July 18, 1894.	"	54 90
14669		Henry Reubert.....	Tuning piano, Grammar School No. 28; received September 18, 1894.	"	1 50	3858 P. R.	23	Edgar Vanderbilt.....	Services, Clerk to Board of Trustees, Sixteenth Ward, six months ending June 30, 1894; received July 13, 1894.	"	40 38
14670		William Lohmann.....	Tuning, etc., piano, Grammar School No. 19 and Primary School No. 26; received September 18, 1894.	"	4 00	3908 P. R.	26	Hugh P. O'Neil.....	Services, Clerk to Board of Trustees, Sixth Ward, six months ending June 30, 1894; received July 24, 1894.	"	31 86
14671		John Kear.....	Plumbing, etc., Grammar School No. 28; received September 18, 1894.	"	20 92	3909 P. R.		Charles F. Hartman.....	Services, Clerk to Board of Trustees, Thirteenth Ward, six months ending June 30, 1894; received July 13, 1894.	"	66 91
14672		John Neal's Sons.....	Steam fitting, etc., Grammar School No. 54; received September 18, 1894.	"	13 59	3910 P. R.		George E. Hardy.....	Services, Clerk to Board of Trustees, Nineteenth Ward, quarter ending June 30, 1894; received July 13, 1894.	"	79 84
14673		George Stolz.....	Speaking tubes, etc., Grammar School No. 62; received September 18, 1894.	"	35 00	3911 P. R.		Robert H. Pettigrew.....	Services, Clerk to Board of Trustees, Seventeenth Ward, six months ending June 30, 1894; received July 13, 1894.	"	78 01
14674		E. Reinhart & Son.....	Paint, etc., Grammar School No. 55; received September 18, 1894.	"	45 00	4090 P. R.	31	John F. Townley.....	Services, Clerk to Board of Trustees, Seventh Ward, six months ending June 30, 1894; received July 13, 1894.	"	52 69
14675		A. M. Perry.....	Window platform, Grammar School No. 11; received September 18, 1894.	"	8 00	4014 P. R.	Sept. 17	Elijah D. Clark.....	Services, Clerk to Board of Trustees, Twenty-third Ward, six months ending June 30, 1894; received September 13, 1894.	"	73 72
14676		Alfred Nugent.....	Plastering, etc., Grammar School No. 4; received September 18, 1894.	"	37 00	4073 P. R.	21	Andrew J. Whiteside.....	Services, Clerk to Board of Trustees, Eighth Ward, six months ending July 1, 1894; received July 16, 1894.	"	26 58
14677		John F. Mason.....	Platform, etc., Primary School No. 60; received September 18, 1894.	"	10 30	5028 P. R.	27	George E. Hardy.....	Services, Clerk to Board of Trustees, Nineteenth Ward, from July 1 to September 13, 1894; received September 19, 1894.	"	64 76
14678		Albert Clough.....	Book closet, Primary School No. 44; received September 18, 1894.	"	25 00			Less Warrant No. 5028 P. R., cancelled September 28, 1894.			
14679		William H. McIlroy.....	Bell work, Grammar School No. 40; received September 18, 1894.	"	12 50			Total.....			\$772 98
14680		Edwards & Co.....	Bell work, Grammar School No. 60; received September 18, 1894.	"	2 50			<i>Public Instruction—For Workshop—Salary, etc.</i>			
14681		B. Lohmann.....	Locks, etc., Grammar Schools Nos. 32 and 33; received September 18, 1894.	"	13 27	3673 P. R.	July 7	J. H. Timmerman, City Paymaster.....	(New York City Consolidation Act of 1882.) Pay-roll of Workshop, June, 1894; received July 6, 1894.	1894	\$231 66
14682		Albert Ravekes.....	Repairs, etc., Primary Schools Nos. 7 and 75; received September 18, 1894.	"	84 33	4212 P. R.	Aug. 3	J. H. Timmerman, City Paymaster.....	Pay-roll of Workshop, July, 1894; received August 2, 1894.	"	231 66
14683		J. N. Brown.....	Repairs, etc., Grammar Schools No. 10; received September 21, 1894.	"	25 06	4865 P. R.	Sept. 13	J. H. Timmerman, City Paymaster.....	Pay-roll of Workshop, August, 1894; received September 11, 1894.	"	234 16
14684		Thomas Falvey.....	Repairs, etc., Grammar Schools Nos. 39, 1, 54 and 78, and Primary School No. 23; received September 19, 1894.	"	71 54			Total.....			\$697 48
14685		Garret D. King.....	Repairs, etc., Grammar Schools Nos. 31, 34 and 92, and Primary School No. 20; received September 18, 1894.	"	94 80			<i>Public Instruction—For Repairs to Buildings—Special.</i>			
		Total.....			\$8,719 22						

Public Instruction—For Buildings Contingent Fund.

10711	July 2	Lucian Wolf.....	(New York City Consolidation Act of 1882.) Chairs, Grammar School No. 71; received June 21, 1894.	1894	\$42 00
10712		Lord & Taylor.....	Curtains, Grammar School No. 50; received June 21, 1894.	"	110 00
10713		Maxwell & Dempsey.....	Repairs, etc., Grammar School No. 62; received June 27, 1894.	1893	125 00
10809	6	Thomas Hagan.....	Repairs, etc., Primary School No. 14; received June 27, 1894.	"	50 00
10810		Walter J. Geraty.....	Lining tank, Grammar School No. 45; received June 28, 1894.	1894	50 00
10949	9	John H. Van Tine.....	Plumbing, etc., Grammar Schools Nos. 46 and 39; received June 25, 1894.	1893	349 38
10950		E. B. Holborow.....	Plumbing, etc., Grammar School No. 84; received July 2, 1894.	1894	89 53
11020	11	F. H. Smith & Son.....	Steam-fitting, etc., Grammar School No. 34 and Primary Schools Nos. 10 and 20; received June 25, 1894.	"	212 50
11184	13	Albert Ravakes.....	Bath-tub, etc., Grammar School No. 21; received July 2, 1894.	1893	73 00
11185		James Power.....	Door checks, etc., Grammar School No. 1; received July 2, 1894.	1894	72 00
11186		John H. Van Tine.....	Plumbing, etc., Grammar School No. 37; received July 2, 1894.	"	150 00
11338	17	Thomas Falvey.....	Carpenter work, etc., Grammar School No. 89; received June 26, 1894.	"	98 29
11624	20	C. H. Browne.....	Clocks, etc., Grammar Schools Nos. 68 and 89; received July 2, 1894.	"	162 25
11625		Joseph Lutz.....	Emptying, etc., cesspool, Grammar School No. 91; received July 2, 1894.	"	200 00
11828	23	C. H. Browne.....	Chairs, Grammar School No. 3; received July 17, 1894.	"	58 12
12040	26	William T. Nealis.....	Cleaning sewer, etc., Grammar School No. 12; received July 18, 1894.	1893	69 46
12041		William H. Housner, Jr.....	Closets, etc., Primary School No. 26; received July 24, 1894.	1894	42 00
12104		James Collard.....	Guard bars, etc., Grammar School No. 16 and Primary School No. 24; received July 17, 1894.	"	110 00
12105		John McDonough.....	Iron ceilings, Grammar School No. 8; received July 17, 1894.	"	95 00
12366	Aug. 1	C. H. Browne.....	Couch, Grammar School, No. 57; received July 24, 1894.	"	14 00
12367		W. H. Luyster.....	Venetian blinds, Grammar School No. 58; received July 24, 1894.	"	60 48
12368		Doon Bros.....	Gas-fitting, etc., Grammar School No. 15 and Primary School No. 5; received July 25, 1894.	"	125 00
12369		Andrews School Furniture Co.....	Desks, Grammar Schools Nos. 15 and 45; received July 25, 1894.	"	40 50
12370		Ash & Buckbee.....	Plumbing, Grammar School No. 42; received July 24, 1894.	"	120 46

3673 P. R.	July 7	J. H. Timmerman, City Paymaster.....	(New York City Consolidation Act of 1882.) Pay-roll of Workshop, June, 1894; received July 6, 1894.	1894	\$231 66
4212 P. R.	Aug. 3	J. H. Timmerman, City Paymaster.....	Pay-roll of Workshop, July, 1894; received August 2, 1894.	"	231 66
4865 P. R.	Sept. 13	J. H. Timmerman, City Paymaster.....	Pay-roll of Workshop, August, 1894; received September 11, 1894.	"	234 16
		Total.....			\$697 48

Public Instruction—For Repairs to Buildings—Special.

3575 P. R.	July 2	J. H. Timmerman, City Paymaster.....	(New York City Consolidation Act of 1882.) Pay-roll of Inspectors, two weeks ending June 23, 1894; received June 30, 1894.	1894	\$54 00
3571 P. R.	6	J. H. Timmerman, City Paymaster.....	Pay-roll of Draughtsmen, June, 1894; received July 6, 1894.	"	294 33
3674 P. R.	7	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, one week ending June 30, 1894; received July 6, 1894.	"	27 00
4666 P. R.	31	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, three weeks ending July 21, 1894; received July 25, 1894.	"	189 00
4210 P. R.	Aug. 3	J. H. Timmerman, City Paymaster.....	Pay-roll of Draughtsmen, July, 1894; received August 2, 1894.	"	307 66
13013 P. R.	16	D. F. Gibb.....	On account of Contract No. 13910, for repairs to Primary Department of Grammar School No. 6; received August 4, 1894.	"	800 00
13028	17	William Jameson.....	On account of Contract No. 13982, for repairs to Grammar School No. 70; received August 10, 1894.	"	900 00
13210	22	George H. Taber.....	On account of Contract No. 13978, for repairs to Grammar School No. 12; received August 16, 1894.	"	452 00
13211		D. F. Gibb.....	On account of Contract No. 13909, for repairs to Grammar School No. 60; received August 16, 1894.	"	540 00
13212		William Horne.....	On account of Contract No. 13980, for repairs to Grammar School No. 49; received August 16, 1894.	"	600 00
13213		Charles Willie.....	On account of Contract No. 13969, for repairs to Grammar School No. 72; received August 14, 1894.	"	300 00
13214		William Klein.....	On account of Contract No. 13953, for repairs to Grammar School No. 15; received August 16, 1894.	"	518 00
13208	Sept. 5	John Law.....	On account of Contract No. 13971, for repairs to Grammar School No. 54; received August 23, 1894.	"	420 00
13209		Archibald Bros.....	On account of Contract No. 13965, for repairs to Grammar School No. 59; received August 22, 1894.	"	1,300 00
13810		Robert L. Worke.....	On account of Contract No. 13970, for outside iron stairs for Grammar School Building No. 91; received August 22, 1894.	"	495 00
13984	7	William Horne.....	On account of Contract No. 13981, for repairs to Primary School No. 14; received August 30, 1894.	"	775 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
4868 P. R. 14238	1894. Sept. 13	J. H. Timmerman, City Paymaster D. F. Gibb.....	Pay-roll of Inspectors, four weeks ending August 18, 1894; received September 11, 1894.. On account of Contract No. 13967, for repairs to Grammar School No. 58; received September 5, 1894.....	1894	\$432 00
4882 P. R. 4902 P. R. 14325	17	J. H. Timmerman, City Paymaster..... J. H. Timmerman, City Paymaster..... McAuliffe & Gaboy.....	Pay-roll of Draughtsmen, August, 1894; received September 6, 1894..... Pay-roll of Inspectors, two weeks ending September 1, 1894; received September 15, 1894. Plumbing, etc., Grammar School No. 73; received September 5, 1894.....	"	700 00 319 50 276 00
14326		James A. McCloskey.....	On account of Contract No. 13973, for repairs to Grammar School No. 89; received September 10, 1894.....	"	200 00
14327		"	On account of Contract No. 13977, for repairs to Grammar School No. 2; received September 10, 1894.....	"	425 00
14373	18	Pino Sauer.....	On account of estimate and in full of Contract No. 13135, for repairs, etc., to Grammar School No. 73, at No. 209 East Forty-sixth street (Mathias Theriault, contractor), as per order of the Supreme Court dated August 31, 1894; received January 26, 1894.....	1893	375 00
14374		George E. Remson, as assignee of Mathias Theriault	Balance of estimate and in full of Contract No. 13135, for repairs, etc., to Grammar School No. 73, at No. 209 East Forty-sixth street, as per order of the Supreme Court, dated August 31, 1894; received January 26, 1894....	"	175 00
14444	19	Cornelius Manning.....	In full of Contract No. 13960, for repairs, etc., to Grammar School No. 79; received September 10, 1894.....	1894	800 00
14688	26	William Horne.....	On account of Contract No. 14107, for repairs, etc., to Grammar School No. 45; received September 12, 1894.....	"	1,459 00
5025 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, two weeks ending September 15, 1894; received September 25, 1894.....	"	211 50
			Total		\$13,994 00

Public Instruction—For Furniture and Repairs of.

3672 P. R.	July 7	J. H. Timmerman, City Paymaster	{	(New York City Consolidation Act of 1882.) Pay-roll of Inspectors on Furniture, week ending June 30, 1894, and Assistant Draughtsmen, June, 1894; received July 6, 1894	1894	\$75 67
4365 P. R.	Aug. 16	J. H. Timmerman, City Paymaster	{	Pay-roll of Inspectors, etc., July, 1894; received August 14, 1894	"	223 67
3070	21	C. H. Browne		Desks, etc., Primary School No. 45; received July 27, 1894	1893	199 15
3550		Favorite Desk and Seating Co		Desks, etc., Grammar School No. 69; received August 10, 1894	"	199 00
4866 P. R.	Sept. 13	J. H. Timmerman, City Paymaster	{	Pay-roll of Inspectors, etc., August, 1894; received September 11, 1894	1894	238 08
Total						\$935 50

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

		(New York City Consolidation Act of 1882.)			
3577	July 2	J. H. Timmerman, City	Pay-roll of Inspectors, two weeks ending June 23, 1894; received June 30, 1894	1894	\$54 00
P. R.		Paymaster			
3576	7	J. H. Timmerman, City	Pay-roll of Inspectors, week ending June 30, 1894; received July 6, 1894	"	27 00
P. R.		Paymaster			
4068	31	J. H. Timmerman, City	Pay-roll of Inspectors, three weeks ending July 21, 1894; received July 25, 1894	"	99 00
P. R.		Paymaster			
4867	Sept. 13	J. H. Timmerman, City	Pay-roll of Inspectors, four weeks ending August 18, 1894; received September 11, 1894	"	216 00
P. R.		Paym st			
4904	17	J. H. Timmerman, City	Pay-roll of Inspectors, two weeks ending September 1, 1894; received September 15, 1894	"	108 00
P. R.		Paymaster			
5027	26	J. H. Timmerman, City	Pay-roll of Inspectors, two weeks ending September 15, 1894; received September 25, 1894	"	67 50
P. R.		Paymaster			
			Total		\$571 50

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

		(New York City Consolidation Act of 1882.)			
July 2	J. H. Timmerman, City Paymaster	Pay-roll of Inspector, two weeks ending June 23, 1894; received June 30, 1894	1894	\$54 00	
5	Estate of John Dimond	Repairs to Grammar School No. 83 and charged to Contract No. 10538, F. B. Rapp, contractor; received June 14, 1894	1890	835 40	
	"	Repairs to Grammar School No. 57 and charged to Contract No. 10548, F. B. Rapp, contractor; received June 14, 1894	"	500 00	
6	J. H. Timmerman, City Paymaster	Pay-roll of Draughtsmen, June, 1894; received July 6, 1894	1894	108 33	
7	J. H. Timmerman, City Paymaster	Pay-roll of Inspector, week ending June 30, 1894; received July 6, 1894	"	27 00	
26	Alfred Nugent	On account of Contract No. 13889, for sanitary work, Grammar School No. 56; received July 17, 1894	"	757 00	
31	J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, etc., three weeks ending July 21, 1894; received July 25, 1894	"	112 50	
Aug. 1	John F. Johnson	On account of Contract No. 13905, for sanitary work, Grammar School No. 25; received July 25, 1894	"	1,000 00	
3	J. H. Timmerman, City Paymaster	Pay-roll of Draughtsmen, July, 1894; received August 2, 1894	"	108 33	
7	Alfred Nugent	On account of Contract No. 13888, for sanitary work, Grammar School No. 48; received July 28, 1894	"	700 00	
	J. W. Jones	On account of Contract No. 13874, for sanitary work, Grammar School No. 61; received August 1, 1894	"	1,500 00	
	John F. Johnson	On account of Contract No. 13905, for sanitary work, Grammar School No. 25; received July 26, 1894	"	1,100 00	
13	Erskine & McGregor	On account of Contract No. 13886, for sanitary work, Primary School No. 4; received July 27, 1894	"	600 00	
16	Daniel J. Deady	On account of Contract No. 13880, for sanitary work, Grammar School No. 37; received August 1, 1894	"	500 00	
	"	On account of Contract No. 13878, for sanitary work, Primary School No. 13; received August 1, 1894	"	945 00	
	Wood & Tolmie	On account of Contract No. 13875, for sanitary work, Grammar School No. 28; received August 9, 1894	"	2,200 00	
21	Robert L. Warke	On account of Contract No. 13877, for sanitary work, Grammar School No. 65; received August 11, 1894	"	900 00	
22	James Hamilton	On account of Contract No. 13882, for sanitary work, Primary School No. 31; received August 14, 1894	"	600 00	
Sept. 1	"	On account of Contract No. 13885, for sanitary work, Grammar School No. 36; received August 25, 1894	"	900 00	
	"	On account of Contract No. 13882, for sanitary work, Primary School No. 31; received August 16, 1894	"	700 00	
	J. W. Jones	On account of Contract No. 13874, for sanitary work, Grammar School No. 61; received August 23, 1894	"	1,600 00	
	James Hamilton	On account of Contract No. 13885, for sanitary work, Grammar School No. 36; received August 16, 1894	"	900 00	
7	"	On account of Contract No. 13881, for sanitary work, Primary School No. 5; received August 30, 1894	"	740 00	
13	J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, four weeks ending August 18, 1894; received September 11, 1894	"	216 00	
	Wood & Tolmie	On account of Contract No. 13875, for sanitary work, etc., Grammar School No. 28; received August 31, 1894	"	2,200 00	
	J. H. Timmerman, City Paymaster	Pay-roll of Draughtsmen, August, 1894; received September 5, 1894	"	112 50	
17	J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, two weeks ending September 1, 1894; received September 15, 1894	"	108 00	
	Alfred Nugent	On account of Contract No. 14109, for sanitary improvements, Primary School No. 7; received September 12, 1894	"	3,600 00	
26	Brown & Byrne	In full of Contract No. 13876, for sanitary work, etc., Primary School No. 14; received September 10, 1894	"	400 00	
	Alfred Nugent	On account of Contract No. 14110, for sanitary work, etc., Primary School No. 2; received September 12, 1894	"	2,600 00	
	J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, two weeks ending September 15, 1894; received September 25, 1894	"	108 00	
Total.					

Public Instruction—For Technical, Manual and Industrial Education.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
10709	1894. July 2	Andrews School Furnishing Co	(New York City Consolidation Act of 1882.) Supplies; received June 21, 1894	1894	\$14 40
10710		Louise C. Mariotte	" " 21, "	"	16 00
10951	9	H. Berger Sons	" " 21, "	"	3 25
11975	25	Francis T. Witte Hardware Co	" received July 17, 1894	"	3 60
11976		J. N. Brown	" received June 27, 1894	"	10 50
11977		Daniel Slote & Co	" received July 17, 1894	"	40 50
11978		E. G. Soltmann	" " 17, "	"	7 05
11979		E. Steiger & Co	" " 17, "	"	25 17
11980		J. W. Schermerhorn & Co	" " 17, "	"	1 30
11981		C. H. Browne	" " 17, "	"	7 50
11982		J. S. Babcock	" " 17, "	"	39 44
11983		Homer P. Beach	" " 17, "	"	18 00
11984		Milton Bradley Co	" " 17, "	"	55 34
11985		J. J. Callahan & Co	" " 17, "	"	1 95
11986		Hammacher, Schlemmer & Co	" " 17, "	"	13 35
11987		B. Ilfelder & Co	" " 17, "	"	17 82
11988		Mary E. Williams	" received June 28, 1894	"	20 64
11989		Peckham, Little & Co	" received July 17, 1894	"	22 40
12433	27	G. S. Woolman	" " 17, "	"	1 92
12399	Aug. 1	Mary E. Williams	" " 16, "	"	28 80
12400		Ida McM. Austin	" " 16, "	"	10 53
12685	8	Stoll & Ward	" " 17, "	"	1 21
18686		Hammacher, Schlemmer & Co	" received August 2, 1894	"	58 70
12687		Louise C. Mariotte	" received July 16, 1894	"	15 71
4863 P. R.	Sept. 13	J. H. Timmerman, City Paymaster	Pay-roll of Teachers, Technical, Manual and Industrial Education, August, 1894; received September 6 to 11, 1894:	"	
			Grammar School No. 1	\$66 67	
			" 15	116 67	
			" 23	100 00	
			" 35	100 00	
			" 40	116 66	
			" 43	116 67	
			" 77	206 67	
			" 79	100 00	
			Total		\$1,350

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

12688	Aug. 8	Nathan Bros	(New York City Consolidation Act of 1882.) Printing; received July 16, 1894	1894	\$15 25
13016	16	Frost Veneer Seating Co...	Chairs; received August 8, 1894		150 00
			Total		\$165 25

Public Instruction—For Purchase of the Necessary Apparatus for and for Instruction in Physical Exercise.

4864 P. R.	Sept. 13	J. H. Timmerman, City Paymaster.....	{ (New York City Consolidation Act of 1882.) Pay-roll of Instructors in Physical Exercise, Primary School No. 23, August, 1894; re- ceived September 6, 1894	{ 1894	\$15 00
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Public Instruction—For Transportation of Pupils in the Twenty-third and Twenty-fourth Wards.

13351	Aug. 27	John J. Schacht.....	In full of Contract No. 13273, for conveying pupils from Morris Heights to Primary School No. 45, and return; received August 2, 1894.....	1894	\$318 75
13352		William J. Prime.....	In full of Contract No. 13274, for conveying pupils from Williamsbridge to Grammar School No. 64, etc.; received August 2, 1894.	"	750 00
			Total.....		\$1,068 75

THE COLLEGE OF THE CITY OF NEW YORK.
College of the City of New York.

		(New York City Consolidation Act of 1882.)		
0716	July 2	Schmolze & Hildenbrand...	Diplomas; received June 25, 1894	1894 \$76 30
0717		Douglas Taylor & Co.....	Printing; " 25, " "	" 12 15
0718		A. B. Dick Co.....	Supplies; " 25, " "	" 8 10
0719		Globe Ticket Co.....	Set coupons; " 25, " "	" 5 00
0720		H. L. Herbert & Co.....	Coal; " 25, " "	" 23 70
0739	3	New York Mutual Gas-light Co.....	Gas; " 25, " "	" 45 50
0811	6	John Neal's Sons.....	General expenses; " 25, " "	" 32 35
0812		Eimer & Amend.....	Chemicals; " 25, " "	" 5 56
0813		".....	" 25, " "	1893 74 30
0931	9	James Toher.....	Services of Doorkeepers; received June 25, 1894	1894 20 00
3709	11	Arthur McMullin.....	Services, Secretary to Board of Trustees, quarter ending June 30, 1894; received July 2, 1894	" 187 50
3710		C. B. J. Snyder.....	Services, superintending repairs, etc., quarter ending June 30, 1894; received July 2, 1894	" 125 00
3711		Edward E. Van Saun.....	Services, Assistant Secretary to Board of Trustees, quarter ending June 30, 1894; received July 2, 1894	" 62 50
3745	12	H. Wheeler Powell.....	Services, Temporary Tutor, from June 1 to 18, 1894; received July 6, 1894	" 60 00
3746		M. S. Thompson.....	Care of grounds, from April 1 to June 1, 1894; received June 25, 1894	" 50 00
3747		Alexander S. Webb.....	Disbursements; received June 25, 1894	" 10 00
3748		Charles Derleth, Jr.....	Printing; " 25, " "	" 20 00
3749		Samuel Lee.....	Carpenter-work, etc.; " 25, " "	" 15 53
3750	13	Palmer Heath Lyon, manager.....	Music furnished for prize speaking; received July 12, 1894	" 55 00
3751		Alexander S. Webb.....	Disbursements; received June 25, 1894	" 8 80
3752	16	William Stuart.....	Services, Helper in Natural History Hall, June, 1894; received July 12, 1894	" 30 00
3753	17	Ignatius O'Reardon.....	Work on historical charts; received July 12, 1894	1893 18 00
3754		Hull, Grippen & Co.....	Supplies, etc.; received July 12, 1894	1894 22 26
3755		August Kuhn, Leader.....	Twine, etc.; " 12, " "	" 44 15
3756		Leonard L. Chapny.....	Music furnished; " 12, " "	" 140 00
3757		Chickering & Sons.....	Services of Ushers, etc.; received July 12, 1894	" 7 00
3758		".....	Rent of Music Hall, evening of June 15, 1894; received July 12, 1894	" 100 00
3759		Music Hall Co. of New York, Limited.....	Rent of Music Hall, evening of June 18, 1894; received July 12, 1894	" 4 00
3760		John H. J. Ronner.....	Trays, etc.; received July 12, 1894	" 23 75
3761		Union Transfer and Storage Co.....	Expressage, etc.; " 12, " "	" 7 60
3762	20	Edward F. Mone.....	Services, Helper in Laboratory, June, 1894; received July 12, 1894	" 30 00
3763		Eimer & Amend.....	Chemicals, etc.; received July 13, 1894	" 30 00
3764		William Stratford.....	Disbursements; " 12, " "	" 6 00
3765		Alexander S. Webb.....	" " 12, " "	" 18 75
3766		Douglas Taylor & Co.....	Printing; " 12, " "	" 34 25
3767		Benziger Bros.....	" " 12, " "	" 16 57
3768		J. S. Babcock.....	Rubber bands; " 12, " "	" 40 90
3769		Frederick Schlenning.....	Binding books; " 12, " "	" 15 25
3770		Mercantile Press.....	Printing; " 12, " "	1893 13 50
3771		Palette Art Co.....	Pine frame; " 12, " "	1894 14 00
3772	23	M. F. Bonney.....	Washing towels, etc.; " 12, " "	" 67 50
3773	27	Knickerbocker Press.....	Printing, etc.; " 12, " "	" 33 50
3774		".....	" received June 25, " "	" 38 25
3775		".....	" received July 12, " "	" 38 70
3776		Isaac Goldman.....	" " 12, " "	" 1,248 77
3777		L. W. Ahrens Stationery and Printing Co.....	Stationery; " 12, " "	1893 88 34
3778		Eimer & Amend.....	Supplies; " 12, " "	1894 178 25
3779	Aug. 1	Chas. E. Dressler & Bros.....	Repairing scientific apparatus, etc.; received July 13, 1894	" 619 99
3780	2	J. H. Timmerman, City Paymaster.....	Pay-roll of College of the City of New York, July, 1894; received August 1, 1894	" 30 00
3781	3	William Stuart.....	Services, Helper in Natural History Hall, July, 1894; received August 1, 1894	" 30 00
3782		Edward F. Mone.....	Services, Assistant in Laboratory, July, 1894; received August 1, 1894	" 30 00
3783	10	G. P. Putnam's Sons.....	Supplies; received May 25, 1894	" 11 25
3784	16	Cornelius Manning.....	On account of Contract No. 13928, for repairs, etc., to the buildings of the College of the City of New York; received August 3, 1894	" 1,200 00
3785	Sept. 7	De Leeuw & Oppenheimer..	Printing; received May 9, 1894	1893 20 89
3786	11	J. H. Timmerman, City Paymaster.....	Pay-roll of College of the City of New York, August, 1894; received September 1, 1894	1894 619 99
3787		Carl H. Heintzemann.....	Printing, etc.; received July 12, 1894	" 185 50
3788	19	Frederick Schlenning.....	Binding text books; received September, 13, 1894	" 558 25
3789	21	Edward F. Mone.....	Services, Helper in Laboratory, August, 1894; received September 1, 1894	"

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
4972 P. R. 4975 P. R. 14589	1894. Sept. 21	William Stewart.....	Services, Helper in Natural History Hall, August, 1894; received September 1, 1894..	1894	\$30 00	4383 P. R.	1894. Aug. 17	William H. Levett.....	Rebinding books, etc., Register's Office, week ending August 11, 1894; received August 15, 1894..	1894	\$21 00
		M. S. Thompson.....	Care of grounds, from June 1 to September 1, 1894; received September 13, 1894..	"	50 00	4384 P. R.		Robert McManus.....	Rebinding books, etc., Register's Office, week ending August 11, 1894; received August 15, 1894..	"	21 00
		Frederick Koch & Co.....	Engraving medals, etc.; received September 13, 1894..	"	17 38	13250 13251	23	John F. Hahn.....	Cardboard signs, etc.; received August 15, 1894 On account of Contract No. 13652, for printing, etc., indexes to Records of Births by the Health Department; received August 15, 1894	"	66 88
		Total.....			\$7,027 76	4496 P. R.	30	Robert McManus.....	Rebinding books, etc., Register's Office, week ending August 25, 1894; received August 29, 1894..	"	21 00
THE NORMAL COLLEGE OF THE CITY OF NEW YORK. <i>The Normal College.</i>											
		(New York City Consolidation Act of 1882.)				4497 P. R.		"	Rebinding books, etc., Register's Office, week ending August 18, 1894; received August 29, 1894..	"	21 00
10721 July 2		Douglas Taylor & Co.....	Printing; received June 21, 1894..	1894	\$102 07	4408 P. R.		William H. Levett.....	Rebinding books, etc., Register's Office, week ending August 25, 1894; received August 29, 1894..	"	21 00
10722 J. S. Babcock.....			Printing, etc.; " 26, " ..	"	37 79	4499 P. R.		"	Rebinding books, etc., Register's Office, week ending August 18, 1894; received August 29, 1894..	"	21 00
10723 J. W. Schermerhorn & Co.....			Supplies; " 21, " ..	"	1 99	4500 P. R.		Peter Leatham.....	Rebinding books, etc., Register's Office, week ending August 18, 1894; received August 29, 1894..	"	21 00
10814 J. S. Babcock.....			Printing; " 27, " ..	"	7 25	4501 P. R.		"	Rebinding books, etc., Register's Office, week ending August 25, 1894; received August 29, 1894..	"	21 00
10815 Thomas J. Tuomey.....			Plumbing, etc.; " 27, " ..	"	3 60	4605 P. R.	31	Joseph Fehr.....	Rebinding books, etc., Finance Department, August, 1894; received August 31, 1894..	"	100 00
3707 P. R.		Arthur McMullin.....	Services, Secretary to Board of Trustees, quarter ending June 30, 1894; received July 2, 1894..	"	125 00	4606 P. R.		Henry J. Goggin.....	Rebinding books, etc., Register's Office, August, 1894; received August 31, 1894..	"	100 00
3708 P. R.		Edward E. Van Saun.....	Services, Assistant Secretary to Board of Trustees, quarter ending June 30, 1894; received June 2, 1894..	"	62 50	4607 P. R.		John McMahon.....	Rebinding books, etc., County Clerk's Office, August, 1894; received August 31, 1894..	"	100 00
11152 12140 Aug. 2		John B. Nugent & Son.....	Care of grounds, etc.; received June 27, 1894..	"	116 00	4608 P. R.		John F. Morris.....	Services, Storekeeper, etc., CITY RECORD Office, August, 1894; received August 31, 1894..	"	100 00
4189 P. R.		Lineograph Co.....	Stencils, etc.; " 27, " ..	"	9 22	4609 P. R.		Washington H. Hettler.....	Services, Expressman, CITY RECORD Office, August, 1894; received August 31, 1894..	"	100 00
12785 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Normal College, July, 1894; received August 1, 1894..	"	333 33	4610 P. R.	Sept. 7	Louis F. Gaffney.....	Services, Expressman, CITY RECORD Office, August, 1894; received August 31, 1894..	"	116 66
4901 P. R.		Wood & Tolmie.....	Carpenter work, etc.; received March 3, 1894..	1893	47 55	4611 P. R.	12	Martin B. Brown.....	Printing; received August 29, 1894..	"	40 24
4976 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Normal College, August, 1894; received September 10, 1894..	1894	333 33	4612 P. R.	13	Martin B. Brown.....	Rebinding books, etc., Register's Office, week ending September 8, 1894; received September 12, 1894..	"	17 50
		Harry Euler.....	Services, Inspector, from August 18 to September 12, 1894; received September 15, 1894..	"	96 00	4613 P. R.		William H. Levett.....	Rebinding books, etc., Register's Office, week ending September 1, 1894; received September 12, 1894..	"	21 00
		Total.....			\$1,276 23	4614 P. R.		Peter Leatham.....	Rebinding books, etc., Register's Office, week ending September 1, 1894; received September 12, 1894..	"	21 00
ADVERTISING, PRINTING, STATIONERY AND BLANK BOOKS. <i>Publication of the City Record.</i>											
		(New York City Consolidation Act of 1882.)				4615 P. R.		"	Rebinding books, etc., Register's Office, week ending September 8, 1894; received September 12, 1894..	"	17 50
11073 July 12		Estate of Martin B. Brown.....	On account of Contract No. 13510, for printing and distributing the CITY RECORD, June, 1894; received July 9, 1894..	1894	\$3,482 11	4616 P. R.		Robert McManus.....	Rebinding books, etc., Register's Office, week ending September 1, 1894; received September 12, 1894..	"	21 00
12493 Aug. 7		"	On account of Contract No. 13510, for printing and distributing the CITY RECORD, July, 1894; received August 2, 1894..	"	3,040 83	4617 P. R.		"	Rebinding books, etc., Register's Office, week ending September 8, 1894; received September 12, 1894..	"	17 50
14348 Sept. 17		"	On account of Contract No. 13510, for printing and distributing the CITY RECORD, August, 1894; received September 13, 1894..	"	2,731 59	4618 P. R.		Peter Leatham.....	Rebinding books, etc., Register's Office, week ending September 1, 1894; received September 12, 1894..	"	21 00
		Total.....			\$9,254 53	4619 P. R.		"	Rebinding books, etc., Register's Office, week ending September 8, 1894; received September 12, 1894..	"	17 50
City Record—Salaries and Contingencies.											
		(New York City Consolidation Act of 1882.)				4620 P. R.		Robert McManus.....	Rebinding books, etc., Register's Office, week ending September 1, 1894; received September 12, 1894..	"	21 00
3948 P. R.	July 31	J. H. Timmerman, City Paymaster.....	Pay-roll of CITY RECORD Office, July, 1894; received July 31, 1894..	1894	\$741 65	4621 P. R.		"	Rebinding books, etc., Register's Office, week ending September 8, 1894; received September 12, 1894..	"	17 50
13237 Aug. 23		Expressage.....	Expressage; received August 15, 1894..	1894	3 25	4622 P. R.		New York Law Journal Publishing Co.....	On account of Contract No. 10070, for publishing calendars of the Courts of Record, August, 1894; received September 11, 1894..	"	333 33
4540 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of CITY RECORD Office, August, 1894; received August 31, 1894..	"	"	4623 P. R.	17	Martin B. Brown.....	Printing, etc.; received September 29, 1894..	"	1,987 97
		William J. K. Kenny.....	Services, Supervisor.....	\$416 66		4624 P. R.	19	"	"	"	1,610 56
		Edward H. Hayes.....	" Assistant Supervisor.....	208 33		4625 P. R.	20	"	"	"	1,745 85
		John J. McGrath.....	" Examiner.....	116 66		4626 P. R.	21	William H. Levett.....	Rebinding books, etc., Register's Office, week ending September 15, 1894; received September 19, 1894..	"	21 00
13843 Sept. 5		National Press Intelligence Co.....	Clippings; received September 1, 1894..	1894	3 60	4627 P. R.		Peter Leatham.....	Rebinding books, etc., Register's Office, week ending September 15, 1894; received September 19, 1894..	"	21 00
13845 Washington H. Hettler.....			Postage stamps; " 1, " ..	"	5 00	4628 P. R.		Robert McManus.....	Rebinding books, etc., Register's Office, week ending September 15, 1894; received September 19, 1894..	"	21 00
13846 Co.....			Messenger service; " 1, " ..	"	10 20	4629 P. R.		"	Rebinding books, etc., Register's Office, week ending September 15, 1894; received September 19, 1894..	"	21 00
14476 21		Robert L. Fordham.....	Services as Temporary Clerk, August 27, 28; received September 12, 1894..	"	6 00	4630 P. R.		John F. Hahn.....	On account of Contract No. 13652, for printing, etc., indexes to Records of Births, etc.; received September 19, 1894..	"	232 75
5156 P. R.	29	J. H. Timmerman, City Paymaster.....	Pay-roll of CITY RECORD Office, September, 1894; received September 29, 1894..	"	741 65	4631 P. R.		Total.....			\$63,869 21
		William J. K. Kenny.....	Services, Supervisor.....	\$416 66							
		Edward H. Hayes.....	" Assistant Supervisor.....	208 33							
		John J. McGrath.....	" Examiner.....	116 66							
		Total.....			\$2,253 00						
Printing, Stationery and Blank Books.											
		(New York City Consolidation Act of 1882.)				4632 P. R.	July 11	Lee Phillips.....	(New York City Consolidation Act of 1882.) Disbursements; received June 22, 1894..	1894	\$81 90
10932 July 9		Martin B. Brown.....	Printing, etc.; received June 26, 1894..	1894	\$1,425 34	11066 11172	13	American District Telegraph Co.....	Messenger service; " 22, " ..	"	9 23
3698 P. R.		William H. Levett.....	Rebinding books, etc., Register's Office, week ending June 3, 1894; received July 7, 1894..	"	21 00	11370 11396	17	Edward P. Doyle.....	Expert service; received July 11, 1894..	"	30 00
3699 P. R.		Robert McManus.....	Rebinding books, etc., Register's Office, week ending June 30, 1894; received July 7, 1894..	"	21 00	11664	18	Lee Phillips.....	Disbursements; " 11, " ..	"	96 70
3700 P. R.		Peter Leatham.....	Rebinding books, etc., Register's Office, week ending June 30, 1894; received July 7, 1894..	"	21 00	11697	23	American District Telegraph Co.....	Messenger service; " 11, " ..	"	10 38
10984	10	William P. Mitchell.....	In full of Contract No. 12700, for printing, etc.; indexes to Records of Births, etc.; received June 26, 1894..	1893	357 70	3949 P. R.	31	Metropolitan Telephone and Telegraph Co.....	Month's exchange rental; received July 11, 1894.	"	20 00
10985		John F. Hahn.....	On account of Contract No. 13652, for printing, etc., indexes to Records of Births, etc., March, 1894; received July 9, 1894..	1894	222 75			J. H. Timmerman, City Paymaster.....	Pay-roll of Civil Service Supervisory and Examining Boards, July, 1894; received July 31, 1894..	"	"
11074	12	Martin B. Brown.....	Printing, etc. (arrears of 1893); received June 26, 1894..	"	1,421 98			Lee Phillips.....	Services, Secretary and Executive Officer.....	\$416 66	
11149		New York Law Journal Publishing Co.....	On account of Contract No. 10070, for publishing calendars of the Courts of Record, etc., June, 1894; received July 9, 1894..	"	333 33	4217 P. R.	Aug. 3	Charles Warren Hunt.....	Professional services, Civil Engineer; received July 11, 1894..	1894	119 00
11153 P. R.	13	Martin B. Brown.....	Printing, etc.; received July 9, 1894..	"	3,424 88	13232 13233	23	Lee Phillips.....	Disbursements; received July 14, 1894..	"	80 20
13864 P. R.	23	Peter Leatham.....	Rebinding books, etc., Register's Office, week ending July 7, 1894; received July 20, 1894..	"	17 50	13234 13235		C. T. Tucker, M. D.....	Professional services; " 13, " ..	"	150 00
13865 P. R.		"	Rebinding books, etc., Register's Office, week ending July 14, 1894; received July 20, 1894..	"	21 00	13236		Dr. John James Crane.....	" " 13, " ..	"	150 00
13866 P. R.		William H. Levett.....	Rebinding books, etc., Register's Office, week ending July 7, 1894; received July 20, 1894..	"	17 50	4539 P. R.	31	Metropolitan Telephone and Telegraph Co.....	Month's exchange rental; received July 13, 1894.	"	20 10
13867 P. R.		"	Rebinding books, etc., Register's Office, week ending July 14, 1894; received July 20, 1894..	"	21 00			J. H. Timmerman, City Paymaster.....	Messenger service; " 13, " ..	"	8 05
13868 P. R.		Robert McManus.....	Rebinding books, etc., Register's Office, week ending July 14, 1894; received July 20, 1894..	"	21 00			Lee Phillips.....	Pay-roll of Civil Service Supervisory and Examining Boards, August, 1894; received August 31, 1894..	"	"
13913 P. R.	26	Peter Leatham.....	Rebinding books, etc., Register's Office, week ending July 21, 1894; received July 25, 1894..	"	21 00			Michael F. Fitzpatrick.....	Services, Secretary and Executive Officer.....	\$416 66	
13914 P. R.		William H. Levett.....	Rebinding books, etc., Register's Office, week ending July 21, 1894; received July 25, 1894..	"	21 00	4541 P. R.	29	Barbara Widder.....	" Chief Clerk.....	200 00	
13915 P. R.		Robert McManus.....	Rebinding books, etc., Register's Office, week ending July 21, 1894; received July 25, 1894..	"	21 00	14583 14584		Mary A. Farrell.....	" Clerk and Typewriter.....	100 00	
14018 P. R.	31	Henry J. Goggin.....	Rebinding books, etc., Register's Office, July, 1894; received July 31, 1894..	"	100 00	14585		Mamie Cadley.....	" Clerk.....	100 00	
14019 P. R.		Joseph Fehr.....	Rebinding books, etc., Finance Department, July, 1894; received July 31, 1894..	"	100 00			Daniel M. Simpson.....	" ".....	50 00	
14020 P. R.		John McMahon.....	Rebinding books, etc., Receiver of Taxes' Office, July, 1894; received July 31, 1894..	"	100 00			A. H. Brown.....	" Physical Examiner.....	83 33	
14215 P. R.	Aug. 3	Washington H. Hettler.....	Services, Storekeeper, etc., CITY RECORD Office, July, 1894; received August 2, 1894..	"	100 00			Patrick Quinn.....	" Cleaner.....	75 00	
14216 P. R.		Louis F. Gaffney.....	Services, Expressman, CITY RECORD Office, July, 1894; received August 2, 1894..	"	116 66			George N. Williams.....	" Examiner.....	20 00	
14233 P. R.	6	Peter Leatham.....	Rebinding books, etc., Register's Office, week ending July 28, 1894; received August 2, 1894..	"	21 00			Benj. F. Vosburgh, M. D.....	" ".....	30 00	
14234 P. R.		William H. Levett.....	Rebinding books, etc., Register's Office, week ending July 28, 1894; received August 2, 1894..	"	21 00			John Ford.....	" ".....	240 00	
14235 P. R.		Robert McManus.....	Rebinding books, etc., Register's Office, week ending July 28, 1894; received August 2, 1894..	"	21 00			Total.....			1,359 99
14236 P. R.		John F. Morris.....	Rebinding books, etc., County Clerk's Office, July, 1894; received August 2, 1894..	"	21 00						60 00
14237 P. R.	7	Martin B. Brown.....	In full of Contract No. 13571, for supplying printed blank books, etc., for the use of the Courts, etc.; received August 3, 1894..	"	44,608 05						20 25
14238 P. R.		"	Printing, etc.; received July 20, 1894..	"	2,968 58						8 35
14239 P. R.		"	" 20, " ..	"	1,594 88						"
14240		New York Law Journal Publishing Co.....	On account of Contract No. 10070, for publishing calendars of the Courts of Record, July, 1894; received August 2, 1894..	"	333 33						"
14363 P. R.	16	William H. Levett.....	Rebinding books, etc., Register's Office, week ending August 4, 1894; received August 15, 1894..	"	21 00						"
14364 P. R.		Robert McManus.....	Rebinding books, etc., Register's Office, week ending August 4, 1894; received August 15, 1894..	"	21 00						"
14381 P. R.	17	Peter Leatham.....	Rebinding books, etc., Register's Office, week ending August 4, 1894; received August 15, 1894..	"	21 00						"
14382 P. R.		"	Rebinding books, etc., Register's Office, week ending August 11, 1894; received August 15, 1894..	"	21 00						"
		Total.....			21 00						\$5,204 13

THE CORONERS.
Coroners—Salaries and Expenses.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appro- priation.	AMOUNT.
3690 P. R.	1894. July 9	John B. Shea.....	(New York City Consolidation Act of 1882.) Contingent expenses; received July 3, 1894.....	1894	\$288 00
3691 P. R.		William H. Dobbs.....	" " " 3, "	"	212 30
3692 P. R.		Edward T. Fitzpatrick.....	" " " 3, "	"	201 00
3702 P. R.		Louis W. Schultze.....	" " " 3, "	"	219 00
		J. H. Timmerman, City } Paymaster..... }	Pay-roll of Coroners' Office, July, 1894; re- ceived July 31, 1894 :	"	
		Louis W. Schultze.....	Services, Coroner	\$416 66	
		John B. Shea.....	" "	416 66	
		Edward T. Fitzpatrick.....	" "	416 66	
		William H. Dobbs.....	" "	416 66	
		Frank J. O'Hare.....	" Coroner's Physician.....	250 00	
		William E. Cuff.....	" "	250 00	
		Edward J. Donlin.....	" "	250 00	
		Albert T. Weston.....	" "	250 00	
		Edward F. Reynolds.....	" Clerk.....	201 66	
		George Strassner.....	" Stenographer.....	208 33	
		Francis J. Hawkes.....	" Replevin Clerk.....	183 33	
12423	Aug. 4	William H. Dobbs.....	Contingent expenses; received August 1, 1894..	1894	3,349 96
12424		Edward T. Fitzpatrick.....	" " " 1, " ..	"	213 50
12425		John B. Shea.....	" " " 1, " ..	"	197 30
12426		Louis W. Schultze.....	" " " 1, " ..	"	212 40
4689 P. R.	31	J. H. Timmerman, City } Paymaster..... }	Pay-roll of Coroners' Office, August, 1894; re- ceived August 31, 1894 :	"	
		Louis W. Schultze.....	Services, Coroner	\$416 66	
		John B. Shea.....	" "	416 66	
		Edward T. Fitzpatrick.....	" "	416 66	
		William H. Dobbs.....	" "	416 66	
		Frank J. O'Hare.....	" Coroner's Physician.....	250 00	
		William E. Cuff.....	" "	250 00	
		Edward J. Donlin.....	" "	250 00	
		Albert T. Weston.....	" "	250 00	
		Edward F. Reynolds.....	" Clerk.....	201 66	
		George Strassner.....	" Stenographer.....	208 33	
		Francis J. Hawkes.....	" Replevin Clerk.....	183 33	
4790 P. R.	Sept. 6	John B. Shea.....	Contingent expenses; received September 4, 1894	1894	3,349 96
4793 P. R.	7	Edward T. Fitzpatrick.....	" " " 5, " ..	"	225 42
4794 P. R.		William H. Dobbs.....	" " " 4, " ..	"	217 17
4918 P. R.	17	Louis W. Schultze.....	" " " 6, " ..	"	227 92
					225 17
			Total.....	\$9,368 12

THE COMMISSIONERS OF ACCOUNTS.
Salaries—Commissioners of Accounts.

		(New York City Consolidation Act of 1882.)			
10982 10983	July 10	Joseph Brennan.....	Newspapers; received July 6, 1894.....	1894	\$17 64
		Economy Clean Towel Supply Co.....	Towel service; " 14, "	"	9 30
11511 11512 3950 P. R.	20	H. H. Williams.....	Disbursements " 14, "	1893	63
		"	" " 14, "	1894	19 02
	31	J. H. Timmerman, City } Paymaster.....	Pay-roll of Office of Commissioners of Accounts, July, 1894; received July 31, 1894:	"	
		Charles G. F. Wahle.....	Services, Commissioner.....	\$416 66	
		Edward Owen.....	"	416 66	
		H. H. Williams.....	" Clerk to Commissioner....	150 00	
		John B. Kavanagh.....	" Examiner	150 00	
		Frank P. White.....	"	150 00	
		Thomas J. McFall.....	"	150 00	
		Richard Nevins.....	" Assistant Examiner.....	125 00	
		Thomas J. Sullivan.....	"	125 00	
		C. N. Kennelly.....	"	125 00	
		William J. Bell.....	"	116 66	
		William H. Heaton.....	"	116 66	
		E. A. Harvey.....	"	100 00	
		Charles S. Isaacs.....	"	100 00	
		Leo Herzberg.....	"	100 00	
		Solon Berrick.....	" Stenographer	100 00	
		C. D. Sheehan.....	" Deputy Assistant Examiner	83 33	
		Harvey Kuhlke.....	"	83 33	
		B. Neuburger.....	" Messenger	85 00	
12329 13238	Aug. 1 23	Margaretta Cummings.....	Typewriting; received August 1, 1894.....	1894	2,693 30
		Greenfield Automatic Fastener Co.....	Fasteners, etc.; " 3, "	"	4 50
4555 P. R.	31	J. H. Timmerman, City } Paymaster.....	Pay-roll of Office of Commissioners of Accounts, August, 1894; received August 31, 1894:	"	
		Charles G. F. Wahle.....	Services, Commissioner.....	\$416 66	
		Edward Owen.....	"	416 66	
		H. H. Williams.....	" Clerk to Commissioner....	150 00	
		John B. Kavanagh.....	" Examiner	150 00	
		Frank P. White.....	"	150 00	
		Thomas J. McFall.....	"	150 00	
		Richard Nevins.....	" Assistant Examiner.....	125 00	
		Thomas J. Sullivan.....	"	125 00	
		C. N. Kennelly.....	"	125 00	
		William J. Bell.....	"	116 66	
		William H. Heaton.....	"	116 66	
		E. A. Harvey.....	"	100 00	
		Charles S. Isaacs.....	"	100 00	
		Leo Herzberg.....	"	100 00	
		Solon Berrick.....	" Stenographer	100 00	
		C. D. Sheehan.....	" Deputy Assistant Examiner	83 33	
		Harvey Kuhlke.....	"	83 33	
		B. Neuburger.....	" Messenger	85 00	
14023	Sept. 7	Robert Voorhis Co.....	Session Laws N. Y., 1894; received August 27, 1894.....	1894	2,693 30
5044 P. R.	29	J. H. Timmerman, City } Paymaster.....	Pay-roll of Office of Commissioners of Accounts, September, 1894; received September 29, 1894:	"	4 50
		Charles G. F. Wahle.....	Services, Commissioner.....	\$416 66	
		Edward Owen.....	"	416 66	
		H. H. Williams.....	" Clerk to Commissioner....	150 00	
		John B. Kavanagh.....	" Examiner	150 00	
		Frank P. White.....	"	150 00	
		Thomas J. McFall.....	"	150 00	
		Richard Nevins.....	" Assistant Examiner.....	125 00	
		Thomas J. Sullivan.....	"	125 00	
		C. N. Kennelly.....	"	125 00	
		William J. Bell.....	"	116 66	
		William H. Heaton.....	"	116 66	
		E. A. Harvey.....	"	100 00	
		Charles S. Isaacs.....	"	100 00	
		Leo Herzberg.....	"	100 00	
		Solon Berrick.....	" Stenographer.....	100 00	
		C. D. Sheehan.....	" Deputy Assistant Examiner	83 33	
		Harvey Kuhlke.....	"	83 33	
		B. Neuburger.....	" Messenger	85 00	
				2,693 30	
			Total.....	\$8,151 60	

THE SHERIFF.
Salaries—Sheriff's Office.

3992 P. R.	July 31	John B. Sexton.....	(New York City Consolidation Act of 1882.) Services, as Sheriff, July, 1894; received July 31, 1894.....	1894	\$1,000 00
4069 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Under Sheriff, Counsel, Deputy Sheriffs, etc., July, 1894; received July 31, 1894:	1894	
		William H. McDonough.....	Services, Under Sheriff.....	\$416 66	
		William E. Stillings.....	" Counsel.....	500 00	
		Michael Reilly.....	" Deputy Sheriff.....	208 33	
		David Barry.....	" ".....	208 33	
		Peter McGinness.....	" ".....	208 33	
		Victor Heimberger.....	" ".....	208 33	
		John M. Tracy.....	" ".....	208 33	
		Samuel Wolf.....	" ".....	208 33	
		James Carraher.....	" ".....	208 33	

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
4069 P. R.	1894. July 31	James F. Butler	Services, Deputy Sheriff.....	\$208 33	1894
		Thomas Murphy.....	" "	208 33	
		Frank J. Walgering.....	" "	208 33	
		Henry P. Mulvaney.....	" "	208 33	
		Daniel E. Finn.....	" "	208 33	
		William Donovan.....	" Assistant to Deputy Sheriff.....	83 33	
		Frank W. Geraty.....	" "	83 33	
		Morris Jacoby.....	" "	83 33	
		Joseph A. Corkey.....	" "	83 33	
		George B. Gifford.....	" "	83 33	
		William J. Pyne.....	" "	83 33	
		James H. Calhoun.....	" "	83 33	
		Michael G. Murray.....	" "	83 33	
		William C. Southwick.....	" "	83 33	
		Patrick W. Donovan.....	" "	83 33	
		Frank C. Hamilton.....	" "	83 33	
		Thomas F. Connelly.....	" "	83 33	
4070 P. R.		J. H. Timmerman, City } Paymaster.....	Pay-roll of Clerks, etc., Sheriff's Office, July, 1894; received July 31, 1894:		4,416 58
		John P. Hilley.....	Services, Receiving Clerk.....	\$208 33	1894
		Edward H. Warker.....	" Bookkeeper.....	240 00	
		Frank J. Burnes.....	" Bank Clerk.....	166 66	
		William H. McCormick..	" Court Clerk.....	218 33	
		George A. Weaver.....	" Arrest Clerk.....	125 00	
		Arthur W. Levvy.....	" Bond Clerk.....	125 00	
		Mannsell B. Field.....	" Secretary.....	125 00	
		Sherman B. Parker.....	" Assistant Receiving Clerk.....	125 00	
		Charles W. Upham.....	" Under Sheriff's Clerk.....	100 00	
		Henry H. Hickey.....	" Sheriff's Jury Clerk.....	100 00	
		Chris. L. Levien.....	" Statistician.....	100 00	
		Alfred G. Finnessy.....	" Assistant Statistician.....	85 00	
		Fidele A. Driscoll.....	" Stenographer.....	65 00	
		James Rickard.....	" Messenger.....	85 00	
		Mrs. M. Beville.....	" Cleaner.....	30 00	
		Mrs. K. McGinley.....	" "	25 00	
4071 P. R.		J. H. Timmerman, City } Paymaster.....	Pay-roll of Prison Guards and Van Drivers, July, 1894; received July 31, 1894:		1,923 32
		Joseph J. Burke.....	Services, Prison Guard.....	\$125 00	1894
		Daniel J. Kelly.....	" "	125 00	
		Patrick Murray.....	" "	100 00	
		John R. T. Brown.....	" "	100 00	
		James J. Cassidy.....	" Van Driver.....	70 00	
		John Dalrymple.....	" "	70 00	
4309 P. R.	Aug. 13	Charles E. Sweeney.....	Serving jury notices; received August 8, 1894		590 00
4310 P. R.		Thomas J. McDonnell.....	" "	8, "	20 20
4322 P. R.	14	Tobias Sanders.....	" "	8, "	18 80
4550 P. R.	31	John B. Sexton.....	Services, Sheriff, August, 1894; received August 31, 1894		1,000 00
4551 P. R.		J. H. Timmerman, City } Paymaster.....	Pay-roll of Prison Guards and Van Drivers, August, 1894; received August 31, 1894:		
		Joseph J. Burke.....	Services, Prison Guard.....	\$125 00	
		Daniel J. Kelly.....	" "	125 00	
		Patrick Murray.....	" "	100 00	
		John R. T. Brown.....	" "	100 00	
		James J. Cassidy.....	" Van Driver.....	70 00	
		John Dalrymple.....	" "	70 00	
4552 P. R.		J. H. Timmerman, City } Paymaster.....	Pay-roll of Under Sheriff, Counsel, Deputy Sheriffs, etc., August, 1894; received August 31, 1894:		590 00
		William H. McDonough..	Services, Under Sheriff.....	\$416 66	1894
		William E. Stillings.....	" Counsel.....	500 00	
		Michael Reilly.....	" Deputy Sheriff.....	208 33	
		David Barry.....	" "	208 33	
		Peter McGinness.....	" "	208 33	
		Victor Heimberger.....	" "	208 33	
		John M. Tracy.....	" "	208 33	
		Samuel Wolf.....	" "	208 33	
		James Carraher.....	" "	208 33	
		James F. Butler.....	" "	208 33	
		Thomas Murphy.....	" "	208 33	
		Frank J. Walgering.....	" "	208 33	
		Henry P. Mulvaney.....	" "	208 33	
		Daniel E. Finn.....	" "	208 33	
		William Donovan.....	" Assistant to Deputy Sheriff.....	83 33	
		Frank W. Geraty.....	" "	83 33	
		Morris Jacoby.....	" "	83 33	
		William J. Pyne.....	" "	83 33	
		Joseph A. Corkey.....	" "	83 33	
		George B. Gifford.....	" "	83 33	
		James H. Calhoun.....	" "	83 33	
		Michael G. Murray.....	" "	83 33	
		William C. Southwick.....	" "	83 33	
		Patrick W. Donovan.....	" "	83 33	
		Frank C. Hamilton.....	" "	83 33	
		Thomas F. Connelly.....	" "	83 33	
4553 P. R.		J. H. Timmerman, City } Paymaster.....	Pay-roll of Clerks, etc., Sheriff's Office, August, 1894; received August 31, 1894:		4,416 58
		John P. Hilley.....	Services, Receiving Clerk.....	\$208 33	1894
		Edward H. Warker.....	" Bookkeeper.....	240 00	
		Frank J. Burnes.....	" Bank Clerk.....	166 66	
		William H. McCormick..	" Court Clerk.....	218 33	
		George A. Weaver.....	" Arrest Clerk.....	125 00	
		Arthur W. Levvy.....	" Bond Clerk.....	125 00	
		Mannsell B. Field.....	" Secretary.....	125 00	
		Sherman B. Parker.....	" Assistant Receiving Clerk.....	125 00	
		Charles W. Upham.....	" Under Sheriff's Clerk.....	100 00	
		Henry H. Hickey.....	" Sheriff's Jury Clerk.....	100 00	
		Chris. L. Levien.....	" Statistician.....	100 00	
		Alfred G. Finnessy.....	" Assistant Statistician.....	85 00	
		Fidele A. Driscoll.....	" Stenographer.....	65 00	
		James Rickard.....	" Messenger.....	85 00	
		Mrs. M. Beville.....	" Cleaner.....	30 00	
		Mrs. K. McGinley.....	" "	25 00	
4859 P. R.	Sept 12	Charles E. Sweeney.....	Serving jury notices, September, 1894; received September 10, 1894		1,923 32
4860 P. R.		Tobias Sanders.....	Serving jury notices, September, 1894; received September 10, 1894		30 60
4916 P. R.	17	Thomas J. McDonnell.....	Serving jury notices, September, 1894; received September 13, 1894		15 40
4967 P. R.	29	John B. Sexton.....	Services, Sheriff, September, 1894; received September 29, 1894		14 20
4968 P. R.		J. H. Timmerman, City } Paymaster.....	Pay-roll of Under Sheriff, Counsel, Deputy Sheriffs, etc., September, 1894; received September 29, 1894:		1,000 00
		William H. McDonough..	Services, Under Sheriff.....	\$416 66	
		William F. Stillings.....	" Counsel.....	500 00	
		Michael Reilly.....	" Deputy Sheriff.....	208 33	
		David Barry.....	" "	208 33	
		Peter McGinness.....	" "	208 33	
		Victor Heimberger.....	" "	208 33	
		John M. Tracy.....	" "	208 33	
		Samuel Wolf.....	" "	208 33	
		James Carraher.....	" "	208 33	
		James F. Butler.....	" "	208 33	
		Thomas Murphy.....	" "	208 33	
		Frank J. Walgering.....	" "	208 33	
		Henry P. Mulvaney.....	" "	208 33	
		Daniel E. Finn.....	" "	208 33	
		William Donovan.....	" Assistant to Deputy Sheriff.....	83 33	
		Frank W. Geraty.....	" "	83 33	
		Morris Jacoby.....	" "	83 33	
		Joseph A. Corkey.....	" "	83 33	
		George B. Gifford.....	" "	83 33	
		William J. Pyne.....	" "	83 33	
		James H. Calhoun.....	" "	83 33	
		Michael G. Murray.....	" "	83 33	
		William C. Southwick.....	" "	83 33	
		Patrick W. Donovan.....	" "	83 33	
		Frank C. Hamilton.....	" "	83 33	
		Thomas F. Connelly.....	" "	83 33	
49 P. R.		J. H. Timmerman, City } Paymaster.....	Pay-roll of Clerks, etc., Sheriff's Office, Sep- tember, 1894; received September 29, 1894:		4,416 58
		John P. Hilley.....	Services, Receiving Clerk.....	\$208 33	1894
		Edward H. Warker.....	" Bookkeeper.....	240 00	
		Frank J. Burnes.....	" Bank Clerk.....	166 66	
		William H. McCormick..	" Court Clerk.....	218 33	
		George A. Weaver.....	" Arrest Clerk.....	125 00	
		Arthur W. Levvy.....	" Bond Clerk.....	125 00	
		Mannsell B. Field.....	" Secretary.....	125 00	
		Sherman B. Parker.....	" Assistant Receiving Clerk.....	125 00	
		Charles W. Upham.....	" Under Sheriff's Clerk.....	100 00	

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
5069 P. R.	1894. Sept. 29	Henry H. Hickey.....	Services, Sheriff's Jury Clerk.....	1894	\$100 00
		Chris. L. Leven.....	Statistician.....		100 00
		Alfred G. Finnessy.....	Assistant Statistician.....		85 00
		Fidele A. Driscoll.....	Stenographer.....		65 00
		James Rickard.....	Messenger.....		85 00
		Mrs. M. Beville.....	Cleaner.....		30 00
		Mrs. K. McGinley.....	".....		25 00
5070 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Prison Guards and Van Drivers, September, 1894; received September 29, 1894:	1894	\$1,923 32
		Joseph J. Burke.....	Services, Prison Guard.....		\$125 00
		Daniel J. Kelly.....	".....		125 00
		Patrick Murray.....	".....		100 00
		John R. T. Brown.....	".....		100 00
		James J. Cassidy.....	Van Driver.....		70 00
		John Dalrymple.....	".....		75 00
		Total.....			595 00
		Total.....			\$23,913 80

Incidental Expenses of the Sheriff's Office and the County Jail, etc.

11367	July 17	Henry Ikels.....	(New York City Consolidation Act of 1882.) Supplies; received July 12, 1894.....	1894	\$0 60
11641	20	Metropolitan Telephone and Telegraph Co.....	On account of Contract No. 12245, for rent of telephone, County Jail, June, 1894; received July 12, 1894.....	"	20 00
11642		Metropolitan Telephone and Telegraph Co.....	Toll service, County Jail, May, 1894; received July 12, 1894.....	"	30
11643		Metropolitan Telephone and Telegraph Co.....	On account of Contract No. 12244, for rent of telephone, Sheriff's Office, June, 1894; received July 12, 1894.....	"	20 00
11644		Metropolitan Telephone and Telegraph Co.....	Toll service, Sheriff's Office, May, 1894; received July 12, 1894.....	"	2 40
11645		John B. Sexton.....	Disbursements; received July 12, 1894.....	"	97 18
11851		August Weber.....	Supplies; " 12, ".....	"	4 50
11852		Rapid Safety Filter Co. of New York.....	Rent of filter; " 12, ".....	"	2 50
12056	Aug. 15	John B. Sexton.....	Disbursements; received August 10, 1894.....	"	67 80
13221	23	Metropolitan Telephone and Telegraph Co.....	On account of Contract No. 12245, for telephone service, County Jail, July, 1894; received August 10, 1894.....	"	20 00
13222		Metropolitan Telephone and Telegraph Co.....	Toll service, County Jail, June, 1894; received August 10, 1894.....	"	90
13223		Rapid Safety Filter Co. of New York.....	Rent of filter, July, 1894; received August 10, 1894.....	"	2 50
13224		August Weber.....	Soft soap; received August 13, 1894.....	"	4 50
13225		Henry Ikels.....	Soap; " 13, ".....	"	4 35
14019	Sept. 7	Metropolitan Telephone and Telegraph Co.....	On account of Contract No. 12244, for telephone service, Sheriff's Office, July, 1894; received August 10, 1894.....	"	20 00
14020		Metropolitan Telephone and Telegraph Co.....	Toll service, Sheriff's Office, June, 1894; received August 10, 1894.....	"	2 55
14792	27	John B. Sexton.....	Disbursements; received September 20, 1894.....	"	56 27
14793		Rapid Safety Filter Co. of New York.....	Rent of filter; " 20, ".....	"	2 50
14794		August Weber.....	Supplies; " 20, ".....	"	4 50
14795		Henry Ikels.....	" 20, ".....	"	9 05
14796		Metropolitan Telephone and Telegraph Co.....	On account of Contract No. 12244, for telephone service, Sheriff's Office, August, 1894; received September 20, 1894.....	"	20 00
14797		Metropolitan Telephone and Telegraph Co.....	Toll service, Sheriff's Office, July, 1894; received September 20, 1894.....	"	3 50
14798		Metropolitan Telephone and Telegraph Co.....	On account of Contract No. 12245, for telephone service, County Jail, August, 1894; received September 20, 1894.....	"	20 00
14799		Metropolitan Telephone and Telegraph Co.....	Toll service, County Jail, July, 1894; received September 20, 1894.....	"	2 70
		Total.....			\$388 60

Furniture, Keep of Horses, Repairs to Vans, Horseshoeing, etc.

11482	July 18	M. Perry & Bro.....	(New York City Consolidation Act of 1882.) Horseshoeing; received July 12, 1894.....	1894	\$4 00
11483		V. Neuberger.....	Keep of horses; " 12, ".....	"	50 00
13226	Aug. 23	".....	received August 13, 1894.....	"	50 00
13227		M. Perry & Bro.....	Horseshoeing; " 13, ".....	"	4 00
14805	Sept. 27	".....	received September 20, 1894.....	"	4 00
14806		Hoepfner & Co.....	Whiffletree; " 20, ".....	"	2 50
14807		V. Neuberger.....	Keep of horse; " 20, ".....	"	50 00
		Total.....			\$163 50

Salaries—County Jail.

4072 P. R.	July 31	J. H. Timmerman, City Paymaster.....	(New York City Consolidation Act of 1882.) Pay-roll of Warden, Keepers, Physician, Engineers and Employees, July, 1894; received July 31, 1894:	1894	
		John M. Fox.....	Services, Warden.....		\$250 00
		John F. McCabe.....	Keeper.....		83 33
		John Powers.....	".....		83 33
		James E. McMahon.....	".....		83 33
		Edward A. Schnerer.....	".....		83 33
		Edward Kennedy.....	".....		83 33
		Richard Dalton.....	".....		83 33
		Hubert L. Casey.....	".....		83 33
		John F. Muldoon.....	".....		83 33
		Dr. John B. Cosby.....	Clerk.....		83 33
		William J. Jones.....	Physician.....		83 33
		John McGovern.....	Engineer.....		83 33
		Alexander Patton, Jr.....	Assistant Engineer.....		66 66
		Rose Taylor.....	Cleaner.....		60 00
		Annie M. Meyer.....	Cook.....		25 00
		Maggie Breen.....	".....		25 00
		Alice Kelly.....	Assistant Cook.....		20 00
		Catherine Hughes.....	".....		19 00
		".....	Laundress.....		22 00
4554 P. R.	Aug. 31	J. H. Timmerman, City Paymaster.....	Pay-roll of Warden, Keepers, Physician, Engineers and Employees, August, 1894; received August 31, 1894:	1894	
		John M. Fox.....	Services, Warden.....		\$250 00
		John F. McCabe.....	Keeper.....		83 33
		John Powers.....	".....		83 33
		James E. McMahon.....	".....		83 33
		Edward A. Schnerer.....	".....		83 33
		Edward Kennedy.....	".....		83 33
		Richard Dalton.....	".....		83 33
		Hubert L. Casey.....	".....		83 33
		John F. Muldoon.....	".....		83 33
		Dr. John B. Cosby.....	Clerk.....		83 33
		William J. Jones.....	Physician.....		83 33
		John McGovern.....	Engineer.....		83 33
		Alexander Patton, Jr.....	Assistant Engineer.....		66 66
		Rose Taylor.....	Cleaner.....		60 00
		Annie M. Meyer.....	Cook.....		25 00
		Maggie Breen.....	".....		25 00
		Alice Kelly.....	Assistant Cook.....		20 00
		Catherine Hughes.....	".....		19 00
		".....	Laundress.....		22 00
5071 P. R.	Sept. 29	J. H. Timmerman, City Paymaster.....	Pay-roll of Warden, Keepers, Physician, Engineers and Employees, September, 1894; received September 31, 1894:	1894	
		John M. Fox.....	Services, Warden.....		\$250 00
		John F. McCabe.....	Keeper.....		83 33
		John Powers.....	".....		83 33
		James E. McMahon.....	".....		83 33
		Edward A. Schnerer.....	".....		83 33
		Edward Kennedy.....	".....		83 33
		Richard Dalton.....	".....		83 33
		Hubert L. Casey.....	".....		83 33
		John F. Muldoon.....	".....		83 33
		Dr. John B. Cosby.....	Clerk.....		83 33
		William J. Jones.....	Physician.....		83 33
		John McGovern.....	Engineer.....		83 33
		Alexander Patton, Jr.....	Assistant Engineer.....		66 66
		Rose Taylor.....	Cleaner.....		60 00
		Annie M. Meyer.....	Cook.....		25 00
		Maggie Breen.....	".....		25 00
		Alice Kelly.....	Assistant Cook.....		20 00
		Catherine Hughes.....	".....		19 00
		".....	Laundress.....		22 00
		".....	Engineer.....		38 89
		Total.....			1,320 96
		Total.....			\$3,932 33

Support of Indigent Prisoners in County Jail, at Seventy Cents per Day per Capita.

11843	July 23	R. W. McMaster.....	(New York City Consolidation Act of 1882.) Potatoes; received July 12, 1894.....	1894	\$8 75
11844		Henry Ikels.....	Groceries; " 12, ".....	"	29 49
11845		".....	Potatoes; " 12, ".....	"	7 30
11846		Knickerbocker Ice Co.....	Ice; " 12, ".....	"	5 16

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
11847	1894. July 23	C. C. Ellis & Son.....	Bread; received July 12, 1894.....	1894	\$53 36
11848		F. J. Seelig.....	Milk; " 12, ".....	"	12 12
11849		Nauss Bros & Co.....	Meat; " 12, ".....	"	54 76
11850		George S. Cornell.....	Fish; " 12, ".....	"	11 68
13821	Sept. 5	".....	" received August 13, ".....	"	10 05
13822		F. J. Seelig.....	Milk; " 13, ".....	"	12 18
13823		Nauss Bros & Co.....	Meat; " 13, ".....	"	58 56
13824		Knickerbocker Ice Co.....	Ice; " 13, ".....	"	7 37
13825		Henry Ikels.....	Potatoes; " 13, ".....	"	10 15
13826		".....	Groceries; " 13, ".....	"	34 39
13827		C. C. Ellis & Son.....	Bread; " 13, ".....	"	49 20
14800	27	George S. Cornell.....	Fish; received September 21, 1894.....	"	13 14
14801		Knickerbocker Ice Co.....	Ice; " 21, ".....	"	7 06
14802		Henry Ikels.....	Potatoes; " 21, ".....	"	10 25
14803		".....	Groceries; " 21, ".....	"	35 55
14804		C. C. Ellis & Son.....	Bread; " 21, ".....	"	62 40
		Total.....			\$493 22

THE REGISTER.

Salaries—Register's Office.

4081 P. R.	July 31	J. H. Timmerman, City Paymaster.....	(New York City Consolidation Act of 1882.) Pay-roll of Recording Clerks, Register's Office, July, 1894; received July 31, 1894:	1894	\$1,862 75
4108 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Register's Office, July, 1894; received July 31, 1894:	"	
		Ferdinand Levy.....	Services, Register.....		\$1,000 00
		John Von Glahn.....	Deputy Register.....		416 66
		John E. Fitzgerald.....	Assistant Deputy Register.....		250 00
		James A. Hanley.....	Chief Clerk.....		250 00
		Frank P. Young.....	Satisfaction Clerk.....		250 00
		Michael Grady.....	Tickler Clerk.....		133 33
		Patrick F. Glennen.....	Chattel Mortgage Clerk.....		166 66
		Charles E. Baldwin.....	Search Clerk.....		125 00
		George Achenbach.....	Account Clerk.....		108 33
		Edward F. Smith.....	Examiner.....		125 00
		John H. Andrews.....	".....		100 00
		John J. Coyle.....	Reader.....		100 00
		William C. Murtha.....	".....		100 00
		John Pyne.....	Delivery Clerk.....		125 00
		Joseph A. J. Drew.....	".....		125 00
		William Crosby.....	Chief Block Index Clerk.....		166 66
		James E. Gafney.....	Verification Clerk.....		125 00
		Henry W. Murphy.....	Index Clerk.....		125 00
		Eugene J. Reilly.....	".....		100 00
		James A. Hamilton.....	".....		100 00
		Morris Gerstew.....	".....		100 00
		Thomas J. Pockridge.....	".....		100 00
		Edward F. Starin.....	".....		100 00
		Patrick H. Sullivan.....	".....		100 00
		Benjamin W. Barlow.....	".....		100 00
		John H. Curley.....	".....		100 00
		Daniel C. Oliver.....	".....		83 33
		Louis I. Musliner.....	".....		100 00
		James M. Brennan.....	".....		83 33
		Hugh A. Duffy.....	".....		83 33
		Lazarus Shapiro.....	".....		83 33
		Patrick Fitzgerald.....	Section Clerk.....		133 33
		William H. Sinnott.....	Daily Index Clerk.....		125 00
		Richard J. Dunphy.....	Draughtsman.....		116 66
		William Hart.....	Map Clerk.....		100 00
		Francis J. Grimes.....	Certified Copy Clerk.....		83 33
		Henry Driscoll.....	General Clerk.....		83 33
		Archibald Fulton.....	Clerk on Discharge of Mortgages.....		83 33
		Jacob W. Moore.....	Clerk on Discharge of Mortgages.....		75 00
		Jurgen Johansen.....	Record Clerk.....		108 33
		Peter T. Gray.....	Assistant Record Clerk.....		83 33
		Thomas Stripp.....	Assistant Clerk.....		45 69
		Matthew H. Moore.....	Custodian.....		125 00
		Nathan Laufer.....	".....		100 00
		Matthew Gilligan.....	".....		83 33
		John McDonough.....	".....		83 33
		Daniel A. Bostwick, Jr.....	".....		83 33
		John J. Moloney.....	".....		83 33
		Philip V. Walsh.....	".....		83 33
		John Coyle.....	".....		83 33
		John Hernan.....	".....		83 33
		Philip J. Fitzgibbon.....	Watchman.....		100 00
		James Langan.....	Night Watchman.....		100 00
		Jeremiah Kennefick.....	Messenger.....		100 00
		John Mulholland.....	".....		75 00
4618 P. R.	Aug. 31	J. H. Timmerman, City Paymaster.....	Pay-roll of Recording Clerks, Register's Office, August, 1894; received August 31, 1894:	1894	8,970 55
4646 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Register's Office, August, 1894; received August 31, 1894:	"	1,825 20
		Ferdinand Levy.....	Services, Register.....		\$1,000 00
		John Von Glahn.....	Deputy Register.....		416 66
		John E. Fitzgerald.....	Assistant Deputy Register.....		250 00
		James A. Hanley.....	Chief Clerk.....		250 00
		Frank P. Young.....	Satisfaction Clerk.....		250 00
		Michael Grady.....	Tickler Clerk.....		133 33
		Patrick F. Glennen.....	Chattel Mortgage Clerk.....		166 66
		Charles E. Baldwin.....	Search Clerk.....		125 00
		George Achenbach.....	Account Clerk.....		108 33
		Edward F. Smith.....	Examiner.....		125 00
		John H. Andrews.....	".....		100 00
		John J. Coyle.....	Reader.....		100 00
		William C. Murtha.....	".....		100 00
		John Pyne.....	Delivery Clerk.....		125 00
		Joseph A. J. Drew.....	".....		125 00
		William Crosby.....	Chief Block Index Clerk.....		166 66
		James E. Gafney.....	Verification Clerk.....		125 00
		Henry W. Murphy.....	Index Clerk.....		125 00
		Eugene J. Reilly.....	".....		100 00
		James A. Hamilton.....	".....		100 00
		Morris Gersten.....	".....		100 00
		Thomas J. Pockridge.....	".....		100 00
		Edward F. Starin.....	".....		100 00
		Patrick H. Sullivan.....	".....		100 00
		Benjamin W. Barlow.....	".....		100 00
		John H. Curley.....	".....		100 00
		Daniel C. Oliver.....	".....		83 33
		Louis I. Musliner.....	".....		100 00
		James M. Brennan.....	".....		83 33
		Hugh A. Duffy.....	".....		83 33
		Lazarus Shapiro.....	".....		83 33
		Patrick Fitzgerald.....	Section Clerk.....		133 33
		William H. Sinnott.....	Daily Index Clerk.....		125 00
		Richard J. Dunphy.....	Draughtsman.....		116 66
		William Hart.....	Map Clerk.....		100 00
		Francis J. Grimes.....	Certified Copy Clerk.....		83 33
		Henry Driscoll.....	General Clerk.....		83 33
		Archibald Fulton.....	Clerk on Discharge of Mortgages.....		83 33
		Jacob W. Moore.....	Clerk on Discharge of Mortgages.....		75 00
		Jurgen Johansen.....	Record Clerk.....		108 33
		Peter T. Gray.....	Assistant Record Clerk.....		83 33
		Thomas Stripp.....	Assistant Clerk.....		83 33
		Matthew H. Moore.....	Custodian.....		125 00
		Nathan Laufer.....	".....		100 00
		Matthew Gilligan.....	".....		83 33
		John McDonough.....	".....		83 33
		Daniel A. Bostwick, Jr.....	".....		83 33
		John J. Moloney.....	".....		83 33
		Philip V. Walsh.....	".....		83 33
		John Coyle.....	".....		83 33
		John Hernan.....	".....		83 33
		Philip J. Fitzgibbon.....	Watchman.....		100 00
		James Langan.....	Night Watchman.....		100 00
		Jeremiah Kennefick.....	Messenger.....		100 00
		John Mulholland.....	".....		75 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
4646 P. R.	1894. Aug. 31	Thomas Quinn.....	Services, Messenger.....	\$75 00	1894
		William J. Harrington.....	Clerk.....	125 00	
		Jacob Harris.....	".....	83 33	
		Dennis Hogan.....	Temporary Clerk.....	83 33	
		John A. Boyle.....	Searcher.....	166 66	
		George F. Brennan.....	".....	166 66	
		Edward T. Egbert.....	".....	166 66	
		Edward J. Keech.....	".....	166 66	
		David F. O'Connor.....	".....	166 66	
		Abbott M. Ulman.....	".....	166 66	
		Daniel Rothstein.....	Grantee Clerk.....	125 00	
		George McLaughlin.....	Clerk.....	75 00	
		James B. Kavanagh.....	".....	75 00	
		Alfred Katz.....	Temporary Clerk.....	83 33	
5127 P. R.	Sept. 29	J. H. Timmerman, City Paymaster.....	Pay-roll of Register's Office, September, 1894; received September 30, 1894:	1894	\$9,008 19
		Ferdinand Levy.....	Services, Register.....	\$1,000 00	
		John Von Glahn.....	Deputy Register.....	416 66	
		John E. Fitzgerald.....	Assistant Deputy Register.....	250 00	
		James A. Hanley.....	Chief Clerk.....	250 00	
		Frank P. Young.....	Satisfaction Clerk.....	250 00	
		Michael Grady.....	Tickler Clerk.....	133 33	
		Patrick F. Glennen.....	Chattel Mortgage Clerk.....	166 66	
		Charles E. Baldwin.....	Search Clerk.....	125 00	
		George Achenbach.....	Account Clerk.....	108 33	
		Edward F. Smith.....	Examiner.....	125 00	
		John H. Andrews.....	".....	100 00	
		John J. Coyle.....	Reader.....	100 00	
		William C. Murtha.....	".....	100 00	
		John Pyne.....	Delivery Clerk.....	125 00	
		Joseph A. J. Drew.....	".....	125 00	
		William Crosby.....	Chief Block Index Clerk.....	166 66	
		James E. Gaffney.....	Verification Clerk.....	125 00	
		Henry W. Murphy.....	Index Clerk.....	125 00	
		Eugene J. Reilly.....	".....	100 00	
		James A. Hamilton.....	".....	100 00	
		Morris Gersten.....	".....	100 00	
		Thomas J. Pockridge.....	".....	100 00	
		Edward F. Starin.....	".....	100 00	
		Patrick H. Sullivan.....	".....	100 00	
		Benjamin W. Barlow.....	".....	100 00	
		John H. Curley.....	".....	100 00	
		Daniel C. Oliver.....	".....	83 33	
		Louis I. Musliner.....	".....	100 00	
		James M. Brennan.....	".....	83 33	
		Hugh Duffy.....	".....	83 33	
		Lazarus Shapiro.....	".....	83 33	
		Patrick Fitzgerald.....	Section Clerk.....	133 33	
		William H. Sinnott.....	Daily Index Clerk.....	125 00	
		Richard J. Dunphy.....	Draughtsman.....	116 66	
		William Hart.....	Map Clerk.....	100 00	
		Francis J. Grimes.....	Certified Copy Clerk.....	83 33	
		Henry Driscoll.....	General Clerk.....	83 33	
		Archibald Fulton.....	Clerk on Discharge of Mortgages.....	83 33	
		Jacob W. Moore.....	Clerk on Discharge of Mortgages.....	75 00	
		Jurgen Johansen.....	Record Clerk.....	108 33	
		Peter T. Gray.....	Assistant Record Clerk.....	83 33	
		Thomas Stripp.....	".....	83 33	
		Matthew H. Moore.....	Custodian.....	125 00	
		Nathan Laufer.....	".....	100 00	
		Matthew Gulligan.....	".....	83 33	
		John McDonough.....	".....	83 33	
		Daniel A. Bostwick, Jr.....	".....	83 33	
		John J. Moloney.....	".....	83 33	
		Philip V. Walsh.....	".....	83 33	
		John Coyle.....	".....	83 33	
		John Hernan.....	".....	83 33	
		Philip J. Fitzgibbon.....	Watchman.....	100 00	
		James Langan.....	Night Watchman.....	100 00	
		Jeremiah Kenefick.....	Messenger.....	100 00	
		John Mulholland.....	".....	75 00	
		Thomas Quinn.....	Clerk.....	125 00	
		William J. Harrington.....	".....	83 33	
		Jacob Harris.....	Temporary Clerk.....	83 33	
		Dennis Hogan.....	Searcher.....	166 66	
		John A. Boyle.....	".....	166 66	
		George F. Brennan.....	".....	166 66	
		Edward T. Egbert.....	".....	166 66	
		Edward J. Keech.....	".....	166 66	
		David F. O'Connor.....	".....	166 66	
		Abbott M. Ulman.....	".....	166 66	
		Daniel Rothstein.....	Grantee Clerk.....	125 00	
		George McLaughlin.....	Clerk.....	75 00	
		James B. Kavanagh.....	".....	75 00	
		Alfred Katz.....	Temporary Clerk.....	83 33	
5159 P. R.	June 30	J. H. Timmerman, City Paymaster.....	Pay-roll of Recording Clerks, Register's Office, September, 1894; received September 29, 1894	1894	1,825 10
		Total.....			\$32,499 98

BUREAU OF ELECTIONS.

Election Expenses.

4009 P. R.	July 31	Treasurer of the Police Commissioners.....	(New York City Consolidation Act of 1882.) On account of appropriation for 1894, dated July 18, 1894; received July 28, 1894.....	1894	\$500 00
4644 P. R.	Aug. 31	Treasurer of the Police Commissioners.....	On account of appropriation for 1894, dated August 18, 1894; received August 30, 1894.....	"	500 00
5134 P. R.	Sept. 29	Treasurer of the Police Commissioners.....	On account of appropriation for 1894, dated September 12, 1894; received September 28, 1894.....	"	500 00
		Total.....			\$1,500 00

ASYLUMS, REFORMATORIES AND CHARITABLE INSTITUTIONS.

Children's Fold of the City of New York.

11062	July 11	Children's Fold of the City of New York.....	(New York City Consolidation Act of 1882.) Maintenance of orphan, half-orphan and destitute children, quarter ending June 30, 1894; received July 9, 1894.....	1894	\$4,332 57
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Foundling Asylum of the Sisters of Charity.

10933	July 9	Foundling Asylum of the Sisters of Charity.....	(New York City Consolidation Act of 1882.) Maintenance of children, etc., June, 1894; received July 6, 1894.....	1894	\$22,780 58
12822	Aug. 13	Foundling Asylum of the Sisters of Charity.....	Maintenance of children, etc., July, 1894; received August 8, 1894.....	"	24,534 21
14113	Sept. 12	Foundling Asylum of the Sisters of Charity.....	Maintenance of children, etc., August, 1894; received September 5, 1894.....	"	24,881 53
		Total.....			\$72,196 32

Hebrew Benevolent Society of the City of New York.

11908	July 25	Hebrew Benevolent Society of the City of New York.....	(New York City Consolidation Act of 1882.) Care, education and maintenance of orphan and indigent children, quarter ending June 30, 1894 (Deficiency of 1893); received July 12, 1894.....	1894	\$18,670 16
11909		Hebrew Benevolent Society of the City of New York.....	Care, education and maintenance of orphan and indigent children, quarter ending June 30, 1894 (Deficiency of 1892); received July 12, 1894.....	"	249 22
11910		Hebrew Benevolent Society of the City of New York.....	Care, education and maintenance of orphan and indigent children, quarter ending June 30, 1894; received July 12, 1894.....	1893	27 73
		Total.....			\$18,947 11

Hudson River State Hospital.

12510	Aug. 8	Hudson River State Hospital.....	(New York City Consolidation Act of 1882.) Maintenance and clothing of insane persons from the County of New York, quarter ending June 30, 1894; received July 18, 1894.....	1894	\$1,043 68
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Institution for the Improved Instruction of Deaf Mutes.

11267	July 16	Institution for the Improved Instruction of Deaf Mutes.....	(New York City Consolidation Act of 1882.) Board, tuition and clothing of pupils, quarter ending June 30, 1894; received July 11, 1894.....	1894	\$4,734 62
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New York Institution for the Blind.

11270	1894. July 16	New York Institution for the Blind.....	(New York City Consolidation Act of 1882.) Clothing pupils from the County of New York, quarter ending June 30, 1894; received July 11, 1894.....	1894	\$1,187 50
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New York Institution for the Instruction of the Deaf and Dumb.

11061	July 11	New York Institution for the Instruction of the Deaf and Dumb.....	(New York City Consolidation Act of 1882.) Education and support of pupils from the County of New York, and for clothing State pupils, quarter ending June 30, 1894; received July 9, 1894.....	1894	\$6,272 49
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New York Juvenile Asylum.

11060	July 11	New York Juvenile Asylum.....	(New York City Consolidation Act of 1882.) Support, instruction and care of children, May and June, 1894; received July 9, 1894.....	1894	\$18,768 99
14114	Sept. 12	New York Juvenile Asylum.....	Support, instruction and care of children, July and August, 1894; received September 10, 1894.....	"	19,781 47
		Total.....			\$38,550 46

New York Infant Asylum.

11059	July 11	New York Infant Asylum.....	(New York City Consolidation Act of 1882.) Maintenance of children and women, and for obstetrical attendance to homeless and needy mothers in the lying-in wards of the Asylum, June, 1894; received July 9, 1894.....	1894	\$8,059 52
13217	Aug. 23	".....	Maintenance of children and women, and for obstetrical attendance to homeless and needy mothers in the lying-in wards of the Asylum, July, 1894; received August 20, 1894.....	"	8,376 85
14115	Sept. 12	".....	Maintenance of children and women, and for obstetrical attendance to homeless and needy mothers in the lying-in wards of the Asylum, August, 1894; received September 6, 1894.....	"	8,539 71
		Total.....			\$24,976 08

New York Catholic Protectory.

11502	July 19	New York Catholic Protectory.....	(New York City Consolidation Act of 1882.) Maintenance of children, June, 1894; received July 13, 1894.....	1894	\$19,686 78
12823	Aug. 13	New York Catholic Protectory.....	Maintenance of children, July, 1894; received August 8, 1894.....	"	20,386 74
14450	Sept. 19	New York Catholic Protectory.....	Maintenance of children, August, 1894; received September 18, 1894.....	"	21,033 61
		Total.....			\$61,107 13

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

11075	July 12	New York Society for the Relief of the Ruptured and Crippled.....	(New York City Consolidation Act of 1882.) Support of children in the hospital of the Society, quarter ending June 30, 1894; received July 9, 1894.....	1894	\$6,273 28
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New York Infirmary for Women and Children.

12511	Aug. 8	New York Infirmary for Women and Children.....	(New York City Consolidation Act of 1882.) Care of homeless and needy mothers and obstetrical attendance, June, 1894; received July 9, 1894.....	1894	\$525 00
13216	22	New York Infirmary for Women and Children.....	Care of homeless and needy mothers and obstetrical attendance, July, 1894; received August 14, 1894.....	"	250 00
14468	Sept. 20	New York Infirmary for Women and Children.....	Care of homeless and needy mothers and obstetrical attendance, August, 1894; received September 20, 1894.....	"	275 00
		Total.....			\$1,050 00

Nursery and Child's Hospital.

12512	Aug. 8	Nursery and Child's Hospital.....	(New York City Consolidation Act of 1882.) Support and maintenance of children and destitute women, June, 1894; received July 18, 1894.....	1894	\$6,367 88
13218	23	".....	Support and maintenance of children and destitute women, July, 1894; received August 10, 1894.....	"	6,666 44
14477	Sept. 21	".....	Support and maintenance of children and destitute women, August, 1894; received September 20, 1894.....	"	6,827 21
		Total.....			\$19,861 53

Protestant Episcopal House of Mercy.

10879	July 7	Protestant Episcopal House of Mercy.....	(New York City Consolidation Act of 1882.) Support, treatment and care of inmates, six months ending June 30, 1894; received July 3, 1894.....	1894	\$4,671 23
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Roman Catholic House of the Good Shepherd.

11504	July 19	Roman Catholic House of the Good Shepherd.....	(New York City Consolidation Act of 1882.) Support of inmates, quarter ending June 30, 1894; received July 17, 1894.....	1894	\$5,806 79
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Middletown State Homeopathic Hospital.

11269	July 16	Middletown State Homeopathic Hospital.....	(New York City Consolidation Act of 1882.) Maintenance of patients from the County of New York, three months ending June 30, 1894; received July 11, 1894.....	1894	\$1,391 25
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The Shepherd's Fold of the Protestant Episcopal Church in the State of New York.

11272	July 16	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 1894, to be applied to the objects and purposes of this corporation, quarter ending June 30, 1894; received July 11, 1894.....	1894	\$1,250 00
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St. Joseph's Institution for Improved Instruction of Deaf Mutes.

11271	July 16	St. Joseph's Institution for Improved Instruction of Deaf Mutes.....	(New York City Consolidation Act of 1882.) Board, tuition and clothing of pupils from the County of New York, and clothing of pupils from the State of New York, quarter ending June 30, 1894; received July 11, 1894.....	1894	\$5,341 33
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Five Points House of Industry.

11503	July 19	Five Points House of Industry.....	(New York City Consolidation Act of 1882.) Support of orphan, half orphan and destitute children, quarter ending June 30, 1894; received July 14, 1894.....	1894	\$430 79
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Association for Befriending Children and Young Girls.

11362	July 17	Association for Befriending Children and Young Girls.....	(New York City Consolidation Act of 1882.) Support, instruction, rescue and care of inmates in house, June, 1894; received July 13, 1894.....	1894	\$347 57
13219	Aug. 23	Association for Befriending Children and Young Girls.....	Support, instruction, rescue and care of inmates in house, July, 1894; received August 14, 1894.....	"	366 43
14467	Sept. 20	Association for Befriending Children and Young Girls.....	Support, instruction, rescue and care of inmates in house, August, 1894; received September 20, 1894.....	"	369 43
		Total.....			\$1,083 43

Hebrew Sheltering Guardian Society.

10820	July 7	Hebrew Sheltering Guardian Society.....	(New York City Consolidation Act of 1882.) Support of children, June, 1894; received July 5, 1894.....	1894	\$6,999 91
12509	Aug. 8	Hebrew Sheltering Guardian Society.....	Support of children, July, 1894; received August 6, 1894.....	"	7,402 24
13828	Sept. 5	Hebrew Sheltering Guardian Society.....	Support of children, August, 1894; received September 1, 1894.....	"	7,505 67
		Total.....			\$21,907 82

Utica State Hospital.

13481	Aug. 28	Utica State Hospital.....	(New York City Consolidation Act of 1882.) Clothing and maintenance of patients from the County of New York, quarter ending June 30, 1894; received August 10, 1894.....	1894	\$48 75
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Babies' Hospital of the City of New York.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
11907	1894. July 25	Babies' Hospital of the City of New York....	(New York City Consolidation Act of 1882.) Maintenance of children and women, quarter ending June 30, 1894; received July 18, 1894.	1894	\$947 00
<i>New York Female Asylum for Lying-in Women.</i>					
11000	July 11	New York Female Asylum for Lying-in Women....	(New York City Consolidation Act of 1882.) Obstetric attendance to homeless and needy mothers in the lying-in wards of the Asylum, May, 1894; received June 29, 1894.	1894	\$500 00
11505	19	New York Female Asylum for Lying-in Women....	Obstetric attendance to homeless and needy mothers in the lying-in wards of the Asylum, June, 1894; received July 17, 1894.	"	475 00
11320	Aug. 23	New York Female Asylum for Lying-in Women....	Obstetric attendance to homeless and needy mothers in the lying-in wards of the Asylum, July, 1894; received August 14, 1894.	"	550 00
Total.....					\$1,525 00

New York Medical College and Hospital for Women.

11501	July 19	New York Medical College and Hospital for Women....	(New York City Consolidation Act of 1882.) Care of needy mothers, and for obstetric attendance, quarter ending June 30, 1894; received July 18, 1894.	1894	\$1,448 77
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Matteawan State Hospital.

11268	July 16	Matteawan State Hospital..	(New York City Consolidation Act of 1882.) Maintenance and medical attendance to patients from the County of New York, quarter ending June 30, 1894; received July 11, 1894.	1894	\$2,307 86
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Peabody Home for Aged and Indigent Women.

11500	July 19	Peabody Home for Aged and Indigent Women....	(New York City Consolidation Act of 1882.) Support of inmates, quarter ending June 30, 1894; received July 12, 1894.	1894	\$876 98
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Sloane Maternity Hospital.

11506	July 19	Sloane Maternity Hospital..	(New York City Consolidation Act of 1882.) Maintenance of women and children in the hospital, quarter ending June 30, 1894; received July 16, 1894.	1894	\$3,368 30
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THE JUDICIARY.

Salaries—City Courts.

3569	July 2	J. H. Timmerman, City Paymaster.....	New York City Consolidation Act of 1882.) Pay-roll of Fifth District Civil Court, June, 1894; received June 30, 1894.	1894	
		Henry M. Goldfogle....	Services, Justice.....	\$500 00	
		John Duane, Jr.....	" Clerk.....	250 00	
		James H. Sheils.....	" Assistant Clerk.....	250 00	
		James McAlarney.....	" Attendant.....	83 33	
		James Laverty.....	" ".....	83 33	
		Arthur F. Ducret.....	" Stenographer.....	166 66	
		Charles J. Newman.....	" Janitor.....	75 00	
		Jacob Katz.....	" Interpreter.....	100 00	
					\$1,508 32
3964	31	J. H. Timmerman, City Paymaster.....	Pay-roll of First District Civil Court, July, 1894; received July 31, 1894.	1894	
		Wauhope Lynn.....	Services, Justice.....	\$500 00	
		Louis C. Bruns.....	" Clerk.....	250 00	
		John Purcell.....	" Assistant Clerk.....	250 00	
		William W. Vaughn.....	" Stenographer.....	166 66	
		Bruno Bocks.....	" Interpreter.....	100 00	
		Michael Brennan.....	" Attendant.....	83 33	
		John McGrath.....	" ".....	83 33	
		Denis McGinty.....	" Janitor.....	75 00	
					1,508 32
3965		J. H. Timmerman, City Paymaster.....	Pay-roll of Second District Civil Court, June, 1894; received July 31, 1894.	1894	
		Herman Bolte.....	Services, Justice.....	\$500 00	
		Francis Mangin.....	" Clerk.....	250 00	
		James P. Divver.....	" Assistant Clerk.....	250 00	
		Benjamin F. Spellman.....	" Stenographer.....	166 66	
		Diedrich Knabe.....	" Interpreter.....	100 00	
		Hugh A. Taggart.....	" Attendant.....	83 33	
		John T. Martin.....	" ".....	83 33	
		James McCullough.....	" Janitor.....	75 00	
					1,508 32
3966		J. H. Timmerman, City Paymaster.....	Pay-roll of Third District Civil Court, July, 1894; received July 31, 1894.	1894	
		William F. Moore.....	Services, Justice.....	\$500 00	
		Thomas E. Gorman.....	" Clerk.....	250 00	
		Daniel Williams.....	" Assistant Clerk.....	250 00	
		Valencourt S. Lillie.....	" Stenographer.....	166 66	
		Joseph Weill.....	" Interpreter.....	100 00	
		James F. Murphy.....	" Attendant.....	83 33	
		Michael Bergen.....	" ".....	83 33	
		Daniel Mooney.....	" Janitor.....	75 00	
					1,508 32
3967		J. H. Timmerman, City Paymaster.....	Pay-roll of Fourth District Civil Court, July, 1894; received July 31, 1894.	1894	
		George F. Roesch.....	Services, Justice.....	\$500 00	
		Julius Harburger.....	" Clerk.....	250 00	
		Alexander Bremer.....	" Assistant Clerk.....	250 00	
		Caleb H. Redfern.....	" Stenographer.....	166 66	
		Joseph Roesch.....	" Interpreter.....	100 00	
		Francis McNicol.....	" Attendant.....	83 33	
		Joseph F. Blackgrove.....	" ".....	83 33	
					1,508 32
3968		J. H. Timmerman, City Paymaster.....	Pay-roll of Ninth District Civil Court, July, 1894; received July 31, 1894.	1894	
		Joseph P. Fallon.....	Services, Justice.....	\$500 00	
		William J. Kennedy.....	" Clerk.....	250 00	
		Francis McMullen.....	" Assistant Clerk.....	250 00	
		Edward M. Ryan.....	" Stenographer.....	166 66	
		John Theiss.....	" Interpreter.....	100 00	
		Charles L. Lambert.....	" Attendant.....	83 33	
		James Farrell.....	" ".....	83 33	
		John Golden.....	" Janitor.....	75 00	
					1,508 32
3969		J. H. Timmerman, City Paymaster.....	Pay-roll of Tenth District Civil Court, July, 1894; received July 31, 1894.	1894	
		William G. McCrea.....	Services, Justice.....	\$500 00	
		William H. Germaine.....	" Clerk.....	250 00	
		Richard D. Hamilton.....	" Assistant Clerk.....	250 00	
		Charles F. Tinkham.....	" Stenographer.....	166 66	
		Henry Brann.....	" Interpreter.....	100 00	
		Robert Vallbracht.....	" Attendant.....	83 33	
		Joseph H. Batey.....	" ".....	83 33	
		Michael J. Sullivan.....	" Janitor.....	75 00	
					1,508 32
3995		J. H. Timmerman, City Paymaster.....	Pay-roll of Fifth District Civil Court, July, 1894; received July 31, 1894.	1894	
		Henry M. Goldfogle....	Services, Justice.....	\$500 00	
		John Duane, Jr.....	" Clerk.....	250 00	
		James H. Sheils.....	" Assistant Clerk.....	250 00	
		James McAlarney.....	" Attendant.....	83 33	
		James Laverty.....	" ".....	83 33	
		Arthur F. Ducret.....	" Stenographer.....	166 66	
		Charles J. Newman.....	" Janitor.....	75 00	
		Jacob Katz.....	" Interpreter.....	100 00	
					1,508 32
4044		J. H. Timmerman, City Paymaster.....	Pay-roll of Seventh District Civil Court, April, 1894; received April 30, 1894.	1894	
		John B. McKean.....	Services, Justice.....	\$500 00	
		Sylvester E. Nolan.....	" Clerk.....	250 00	
		Patrick McDavitt.....	" Assistant Clerk.....	250 00	
		George A. Moulton.....	" Stenographer.....	166 66	
		Frederick Fischer.....	" Interpreter.....	100 00	
		Edward T. Foran.....	" Attendant.....	83 33	
		Patrick Cunningham.....	" ".....	37 61	
		William Farley.....	" Janitor.....	75 00	
					1,462 09
4045		J. H. Timmerman, City Paymaster.....	Pay-roll of First, Second, Third, Fourth, Fifth and Sixth District Police Courts, July, 1894; received July 31, 1894.	1894	
		George W. Cregier.....	Services, Police Clerk.....	\$250 00	
		Hugh D. Buckley.....	" ".....	250 00	
		Joseph Farley.....	" ".....	250 00	
		Jeremiah Hayes.....	" ".....	250 00	
		James McCabe.....	" ".....	250 00	
		Henry C. Perley.....	" ".....	250 00	
		Charles Anthes.....	" Clerk's Assistant.....	166 66	
		David Crocheron.....	" ".....	166 66	
		Thomas P. Dinneau.....	" ".....	166 66	
		John Gavigan.....	" ".....	166 66	

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	
	1894.					
4045 P. R.	July 31	Patrick Hennessy..... August J. Laske..... Bernard H. Malone..... Francis J. O'Connor..... Dominick J. O'Farrell... Joseph F. Prendergast... William H. Steinkamp... Solomon D. Rosenthal... Thomas J. Ryan..... Richard J. Sullivan..... Charles Welde, Jr..... Waterman T. Ormsby, Jr. David C. Seltman..... Michael J. Treacy..... George Zieger..... Louis Aikle..... John Fredreck..... Francis P. Knapp..... Michael Trageser..... Charles F. Winkelman...	Services, Clerk's Assistant..... "	\$166 66 166 66 166 66 166 66 166 66 166 66 166 66 166 66 166 66 166 66 166 66 166 66 166 66 166 66 166 66 166 66 100 00 100 00 100 00 100 00 100 00	1894	
4073 P. R.		J. H. Timmerman, City } Paymaster..... Daniel F. Martin..... Abram Bernard..... Philip Ahern..... George C. Kiesel..... Henry A'sheimer..... Lawrence Collins..... Albert Goettman..... Hugh F. Finegan.....	Pay-roll of Sixth District Civil Court, July, 1894; received July 31, 1894: Services, Justice..... " Clerk..... " Assistant Clerk..... " Stenographer..... " Interpreter..... " Attendant..... " "..... " Janitor.....	\$500 00 250 00 250 00 166 66 100 00 83 33 83 33 75 00	1894	\$5,166 54
4074 P. R.		J. H. Timmerman, City } Paymaster..... James A. O'Gorman..... James J. Galligan..... Hugh Grant..... Henry G. Smith..... Martin Senger..... Cornelius Foley..... Thomas Campbell..... Patrick Sexton.....	Pay-roll of Eleventh District Civil Court, July, 1894; received July 31, 1894: Services, Justice..... " Clerk..... " Assistant Clerk..... " Stenographer..... " Interpreter..... " Attendant..... " "..... " Janitor.....	\$500 00 250 00 250 00 166 66 100 00 83 33 83 33 75 00	1894	1,508 32
4109 P. R.		J. H. Timmerman, City } Paymaster..... Joseph H. Stiner..... Thomas Costigan..... Robert J. Cook..... Thomas W. Osborne..... Henry Merzbach..... William Heim..... John Numery..... James McDonald..... David T. Hickey.....	Pay-roll of Eighth District Civil Court, July, 1894; received July 31, 1894: Services, Justice..... " Clerk..... " Assistant Clerk..... " Stenographer..... " Interpreter..... " Attendant..... " "..... " Janitor.....	\$500 00 250 00 250 00 166 66 100 00 83 33 83 33 75 00	1894	1,508 32
4584 P. R.	Aug. 31	J. H. Timmerman, City } Paymaster..... Wauhope Lynn..... Louis C. Bruns..... John Purcell..... William W. Vaughn..... Bruno Bocks..... Michael Brennan..... John McGrath..... Denis McGinty.....	Pay-roll of First District Civil Court, August, 1894; received August 31, 1894: Services, Justice..... " Clerk..... " Assistant Clerk..... " Stenographer..... " Interpreter..... " Attendant..... " "..... " Janitor.....	\$500 00 250 00 250 00 166 66 100 00 83 33 83 33 75 00	1894	1,591 65
4585 P. R.		J. H. Timmerman, City } Paymaster..... Herman Bolte..... Francis Mangin..... James P. Divver..... Benjamin F. Spellman... Diedrich Knabe..... Hugh A. Taggart..... John T. Martin..... James McCullough.....	Pay-roll of Second District Civil Court, August, 1894; received August 31, 1894: Services, Justice..... " Clerk..... " Assistant Clerk..... " Stenographer..... " Interpreter..... " Attendant..... " "..... " Janitor.....	\$500 00 250 00 250 00 166 66 100 00 83 33 83 33 75 00	1894	1,508 32
4586 P. R.		J. H. Timmerman, City } Paymaster..... William F. Moore..... Thomas E. Gorman..... Daniel Williams..... Valencourt S. Lillie..... Joseph Weill..... Michael Berge..... Daniel B. Murphy..... Daniel Mooney.....	Pay-roll of Third District Civil Court, August, 1894; received August 31, 1894: Services, Justice..... " Clerk..... " Assistant Clerk..... " Stenographer..... " Interpreter..... " Attendant..... " "..... " Janitor.....	\$500 00 250 00 250 00 166 66 100 00 83 33 83 33 75 00	1894	1,508 32
4587 P. R.		J. H. Timmerman, City } Paymaster..... George F. Roesch..... Julius Harburger..... Alexander Bremer..... Caleb H. Redfern..... Joseph Resch..... Francis McNicol..... Joseph F. Blackgrove...	Pay-roll of Fourth District Civil Court, August, 1894; received August 31, 1894: Services, Justice..... " Clerk..... " Assistant Clerk..... " Stenographer..... " Interpreter..... " Attendant..... " "..... " Janitor.....	\$500 00 250 00 250 00 166 66 100 00 83 33 83 33	1894	1,508 32
4588 P. R.		J. H. Timmerman, City } Paymaster..... Daniel F. Martin..... Abram Bernhard..... Philip Ahern..... George C. Kiesel..... Henry Alsheimer..... Albert Goettman..... Lawrence Collins..... Hugh P. Finnegan.....	Pay-roll of Sixth District Civil Court, August, 1894; received August 31, 1894: Services, Justice..... " Clerk..... " Assistant Clerk..... " Stenographer..... " Interpreter..... " Attendant..... " "..... " Janitor.....	\$500 00 250 00 250 00 166 66 100 00 83 33 83 33 75 00	1894	1,433 32
4589 P. R.		J. H. Timmerman, City } Paymaster..... John B. McKean..... Sylvester E. Nolan..... Patrick McDavitt..... George A. Moulton..... Frederick Fischer..... Julius Johnson..... Patrick Cunningham... William Farley.....	Pay-roll of Seventh District Civil Court, August, 1894; received August 31, 1894: Services, Justice..... " Clerk..... " Assistant Clerk..... " Stenographer..... " Interpreter..... " Attendant..... " "..... " Janitor.....	\$500 00 250 00 250 00 166 66 100 00 83 33 83 33 75 00	1894	1,508 32
4590 P. R.		J. H. Timmerman, City } Paymaster..... Joseph H. Stiner..... Thomas Costigan..... Robert J. Cook..... Thomas T. Smith..... Henry Merzbach..... William Heim..... John Nunnery..... James McDonald..... David T. Hickey.....	Pay-roll of Eighth District Civil Court, August, 1894; received August 31, 1894: Services, Justice..... " Clerk..... " Assistant Clerk..... " Stenographer..... " Interpreter..... " Attendant..... " "..... " Janitor.....	\$500 00 250 00 250 00 166 66 100 00 83 33 83 33 75 00	1894	1,508 32
4591 P. R.		J. H. Timmerman, City } Paymaster..... William G. McCrea..... William H. Germaine... Richard D. Hamilton... Charles F. Tinkham..... Henry Brann..... Robert Vollbracht..... Joseph H. Batey..... Michael J. Sullivan.....	Pay-roll of Tenth District Civil Court, August, 1894; received August 31, 1894: Services, Justice..... " Clerk..... " Assistant Clerk..... " Stenographer..... " Interpreter..... " Attendant..... " "..... " Janitor.....	\$500 00 250 00 250 00 166 66 100 00 83 33 83 33 75 00	1894	1,591 65
4592 P. R.		J. H. Timmerman, City } Paymaster..... James A. O'Gorman..... James J. Galligan..... Hugh Grant..... Henry G. Smith..... Martin Senger..... Cornelius Foley..... Thomas Campbell..... Patrick Sexton.....	Pay-roll of Eleventh District Civil Court, August, 1894; received August 31, 1894: Services, Justice..... " Clerk..... " Assistant Clerk..... " Stenographer..... " Interpreter..... " Attendant..... " "..... " Janitor.....	\$500 00 250 00 250 00 166 66 100 00 83 33 83 33 75 00	1894	1,508 32
4593 P. R.		J. H. Timmerman, City } Paymaster..... George W. Cregier..... Hugh Donnelly..... Joseph Farley..... Jeremiah Hayes.....	Pay-roll of First, Second, Third, Fourth, Fifth and Sixth District Police Courts, August, 1894; received August 31, 1894: Services, Police Clerk..... " "..... " "..... " ".....	\$250 00 250 00 250 00 250 00	1894	1,508 32

(57)

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
3958 P. R.	1894 July 31	David S. Veitch.....	Services, Stenographer.....	\$208 33	1894	4001 P. R.	1894 July 31	James A. Donegan.....	Services, Clerk.....	\$62 50	1894
		Gustav St. Albe.....	" Interpreter.....	166 66				Thomas A. Maguire.....	" Calendar Clerk.....	100 00	
		Hugh F. Farrell.....	" Subpoena Clerk.....	166 66				John J. Carroll.....	" ".....	100 00	
		Thomas J. Kelly.....	" ".....	166 66				Jeremiah F. Kennally.....	" ".....	100 00	
		Edward R. Carroll.....	" ".....	166 66				David H. Sherrin.....	" Subpoena Server.....	100 00	
		John J. McCauley.....	" Messenger.....	125 00				John J. Madden.....	" ".....	100 00	
3959 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Office of Commissioner of Jurors, July, 1894; received July 31, 1894:		\$1,916 63			John W. Reilly.....	" ".....	100 00	
		Robert B. Nooney.....	Services, Commissioner.....	\$416 66	1894			Abraham Maas.....	" ".....	100 00	
		James E. Conner.....	Deputy Commissioner.....	183 33				James Smith.....	" ".....	100 00	
		Frederick O'Byrne.....	Assistant Deputy Commissioner.....	133 33				Louis Leavitt.....	" ".....	100 00	
		Charles J. McCormick.....	" Register Clerk.....	125 00				William Gallagher.....	" ".....	100 00	
		Andrew Doyle.....	" Canvasser Clerk.....	116 66				Cornelius Leary.....	" ".....	100 00	
		Joseph C. Ryan.....	" Register Clerk.....	108 33				Michael Roche.....	" ".....	100 00	
		Leon Sanders.....	" ".....	108 33				Frank Dowling.....	" ".....	100 00	
		Daniel F. Crowley.....	" Enrollment Clerk.....	100 00				John Hanna.....	" ".....	100 00	
		Edward Goldsmith.....	" Exempt Clerk.....	100 00				Theodore Schoeppler.....	" ".....	100 00	
		James W. Elliott.....	" Canvasser.....	83 33				John Garnett.....	" ".....	100 00	
		Pete M. Ledwith.....	" Assistant Enrollment Clerk.....	83 33				Cornelius Roche.....	" ".....	100 00	
		Thomas Crowley.....	" ".....	80 00				Adolph Sanger.....	" ".....	100 00	
		Lawrence Keenan.....	" ".....	80 00				John H. Doohue.....	" Messenger.....	100 00	
		Michael Maharin.....	" ".....	80 00				Tony McCarthy.....	" ".....	83 33	
		John G. Furman.....	" ".....	80 00				John Thistle.....	" ".....	50 00	
		John A. Reilly.....	" ".....	80 00				Valentine Carleton.....	" Copyist.....	33 33	
		Peter Engelhardt.....	" Check Clerk.....	80 00				Richard Battersly.....	" Errand Boy.....	33 33	
		Thomas Tully.....	" Enrollment Messenger.....	80 00				Alfred Herring.....	" ".....	25 00	
		Thomas J. Sheehan.....	" Delinquent Messenger.....	75 00		4002 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Surrogate's Office, July, 1894; received July 31, 1894:		\$10,795 77
		Thomas Morgan.....	" Check Clerk.....	71 66				Frank T. Fitzgerald.....	Services, Surrogate.....	\$1,250 00	1894
		Charles Raab.....	" ".....	70 00				John H. V. Arnold.....	" ".....	1,250 00	
		Hugh McFadden.....	" ".....	80 00				William V. Leary.....	" Chief Clerk.....	583 33	
		William T. Thompson.....	" ".....	70 00				William Ray De Lano.....	" First Law Assistant to Surrogate.....	333 33	
		John P. Trainor.....	" ".....	70 00				John A. O'Brien.....	" Second Law Assistant to Surrogate.....	250 00	
		Lawrence Mulligan.....	" ".....	70 00				Edward W. Bonyngue.....	" Deputy Chief Clerk.....	333 33	
		George Bierach.....	" ".....	60 00				James F. McLaughlin.....	" Clerk of Court.....	333 33	
3960 P. R.		F. Smyth.....	Services, Recorder, July, 1894; received July 31, 1894:		2,684 96			Thomas F. O'Brien.....	" Deputy Clerk of Court.....	166 66	
3961 P. R.		Randolph B. Martine.....	Services, Judge of the Court of General Sessions, July, 1894; received July 31, 1894:		1,000 00			Edward F. Underhill.....	" Stenographer.....	250 00	
3962 P. R.		James Fitzgerald.....	Services, Judge of the Court of General Sessions, July, 1894; received July 31, 1894:		1,000 00			Wayland Turner.....	" Assistant Stenographer.....	125 00	
3963 P. R.		Rufus B. Cowing.....	Services, City Judge, July, 1894; received July 31, 1894:		1,000 00			Jacob Washburn.....	" Probate Clerk.....	333 33	
3993 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Justices, Clerks, etc., Superior Court, July, 1894; received July 31, 1894:		1,000 00			James M. Lynde.....	" Assistant Probate Clerk.....	125 00	
		John Sedgwick.....	Services, Chief Judge.....	\$1,250 00				Gustav Gumprecht.....	" Certificate Clerk.....	125 00	
		John J. Freedman.....	" Judge.....	1,250 00				Benjamin A. Jackson.....	" Interpreter.....	166 66	
		Charles H. Truax.....	" ".....	1,250 00				O. E. Scherbr.....	" Surrogate's Stenographer.....	116 66	
		P. Henry Dugro.....	" ".....	1,250 00				Mortimer F. Shea.....	" Accounting Clerk.....	162 50	
		David McAdam.....	" ".....	1,250 00				Bryan P. Henry.....	" Assistant Accounting Clerk.....	133 33	
		Henry A. Gildersleeve.....	" ".....	1,250 00				George F. Scannell.....	" Administration Clerk.....	183 33	
		Thomas Boese.....	" Chief Clerk.....	500 00				Ernest A. Wolf.....	" First Assistant Administration Clerk.....	166 66	
		Willis P. Miner.....	" Deputy Chief Clerk.....	166 66				John H. Hayes.....	" Second Assistant Administration Clerk.....	108 33	
		J. H. Hobart Ward.....	" Assistant Clerk.....	2 83				Benjamin B. Dall.....	" Superintendent of Recording Clerks.....	150 00	
		George W. Russell.....	" ".....	208 33				William H. Down.....	" Superintendent of Records.....	125 00	
		Ernest C. Berckman.....	" ".....	208 33				William H. Hogan.....	" Guardian Accounting Clerk.....	125 00	
		J. Phelps Wingate.....	" ".....	208 33				William H. McIntyre.....	" Calendar Clerk and Superintendent of Supplies.....	166 66	
		Clifford Boese.....	" ".....	125 00				David Doren.....	" Index Clerk.....	125 00	
		Henry L. Van Hoesen.....	" ".....	125 00				John T. Mooney.....	" Guardian Clerk.....	100 00	
		James J. Duffy.....	" ".....	125 00				Moritz Ellinger.....	" Searcher.....	100 00	
		John William Guntzer, Jr.....	" ".....	125 00				Thomas Early.....	" Assistant Searcher.....	100 00	
		Cornelius J. Kane.....	" ".....	125 00				Frederick O. Swain.....	" Entry Clerk.....	133 33	
		David J. Daly.....	" ".....	125 00				Thomas M. Marsac.....	" Clerk of Records.....	108 33	
		Nicholas J. Hayes.....	" ".....	125 00				Charles T. Fowler.....	" Recording Clerk.....	83 33	
		Quincey W. Boese.....	" ".....	125 00				John J. Bazzoni.....	" ".....	83 33	
		John S. Geagan.....	" ".....	62 50				James T. Meagher.....	" ".....	83 33	
		Joseph F. Early.....	" ".....	62 50				James T. Curtin.....	" ".....	83 33	
		James E. Munson.....	" Stenographer.....	208 33				Carl Cohen.....	" ".....	83 33	
		Edwin N. Robbins.....	" ".....	208 33				Lewis H. McCabe.....	" ".....	83 33	
		Bertram L. Dusenbury.....	" ".....	208 33				Andrew C. Otto.....	" ".....	100 00	
		Evan S. Webster.....	" ".....	208 33				Louis H. Muller.....	" ".....	83 33	
		Bartholomew Moynahan.....	" ".....	208 33				Thomas F. McDevitt.....	" ".....	83 33	
		Joseph O. Davis.....	" Crier.....	166 66				Arthur Schworer.....	" ".....	83 33	
4077 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Clerks, Deputies and Assistant Clerks, City Court, July, 1894; received July 31, 1894:		11,333 29			Richard Pat tck.....	" ".....	83 33	
		John B. McGoldrick.....	Services, Clerk.....	\$250 00	1894			M. V. Sinnott.....	" Record Bond Clerk.....	83 33	
		Edward H. Piepenbring.....	Deputy Clerk.....	112 89				William C. Malone.....	" ".....	83 33	
		Patrick A. Guroy.....	" ".....	166 66				Harry J. Sneadaira.....	" Examiner.....	83 33	
		Terence D. fly.....	" ".....	166 66				Edward McLaughlin.....	" ".....	83 33	
		George Croker.....	Assistant Clerk.....	166 66				Robert Hastings.....	" Court Attendant.....	100 00	
		James J. McCloskey.....	" ".....	166 66				John Mackin.....	" ".....	83 33	
		Thomas Carroll.....	" ".....	125 00				Bernard O'Neill.....	" ".....	83 33	
		Peter F. Murray.....	" ".....	125 00				James O'Hara.....	" Messenger.....	87 50	
		Edward G. Tully.....	" ".....	125 00				Thomas Connor.....	" ".....	75 00	
		John Graham.....	" ".....	125 00				John J. O'Connell.....	" ".....	75 00	
		Henry P. McGown, Jr.....	" ".....	125 00				Sadie Curran.....	" Copyist.....	83 33	
		Simpson Hamburger.....	" ".....	125 00				Elizabeth A. Blake.....	" ".....	83 33	
		Richard J. Sheerin.....	" ".....	125 00				E. E. Glennon.....	" ".....	66 66	
		John Quigg.....	" ".....	125 00				Philip J. Sinnott.....	" ".....	83 33	
		Thomas Mulcahy.....	" ".....	133 33				Henry A. Playter.....	" Stenographer's Amanuensis.....	70 00	
4000 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Attendants and Secretaries, Court of Common Pleas, July, 1894; received July 31, 1894:		2,216 63			Henry J. Comiskey.....	" Clerk of Additional Part.....	208 33	
		John S. Butz.....	Services, Attendant.....	\$100 00	1894			Paul Jones.....	" Stenographer.....	208 33	
		John W. Martin.....	" ".....	100 00				J. Henry Ferguson.....	" Clerk to Additional Surrogate.....	125 00	
		Theodore J. Henry.....	" ".....	100 00				J. W. Galloway.....	" Recording Clerk.....	83 33	
		John Murphy.....	" ".....	100 00				Jeremiah W. Walsh.....	" ".....	83 33	
		Thomas Sweeney.....	" ".....	100 00				William Byrne.....	" Court Attendant.....	100 00	
		Aaron M. Ehrlich.....	" ".....	83 33				Patrick Harris.....	" ".....	100 00	
		Thomas F. Daly.....	" ".....	83 33				John Burns.....	" ".....	100 00	
		Andrew Hanneman.....	" ".....	83 33							10,894 85.
		James Murphy.....	" ".....	83 33				J. H. Timmerman, City Paymaster.....	Pay-roll of Justices, Clerks, etc., Court of Common Pleas, July, 1894; received July 31, 1894:		1894
		James Campbell.....	" ".....	83 33				Joseph F. Daly.....	Services, Chief Judge.....	\$1,250 00	
		Matthew Patten.....	" ".....	83 33				Miles Beach.....	" Judge.....	1,250 00	
		George L. Greene.....	" ".....	83 33				Henry W. Bookstaver.....	" ".....	1,250 00	
		John W. Jones.....	" ".....	83 33				Henry Bischoff, Jr.....	" ".....	1,250 00	
		John McQuade.....	" ".....	83 33				Roger A. Pryor.....	" ".....	1,250 00	
		John Rottkamp.....	" ".....	83 33				Leonard A. Geigerich.....	" ".....	1,250 00	
		David Cahn.....	" ".....	83 33				Alfred Wagstaff.....	" Clerk.....	375 00	
		Edward P. McCrystal.....	" ".....	83 33				Dennis A. McLaughlin.....	" Deputy Clerk.....	166 66	
		George A. Tallman.....	" ".....	83 33				William P. Richardson.....	" Assistant Clerk.....	208 33	
		Joseph Haughton.....	" Attendant and Judge's Secretary.....	150 00				Isaiah Keyser.....	" ".....	208 33	
		A. Sdney Norton.....	" Attendant and Judge's Secretary.....	150 00				James P. Rogers.....	" ".....	208 33	
		William J. A. McKim.....	" Attendant and Judge's Secretary.....	150 00				William S. Keiley.....	" ".....	208 33	
		John Prentiss Browning.....	" Attendant and Judge's Secretary.....	150 00				John H. Loos.....	" ".....	208 33	
4001 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of District Attorney's Office, July, 1894; received July 31, 1894:		2,198 89			C. Underwood O'Connell.....	" ".....	208 33	
		John R. Fellows.....	Services, District Attorney.....	\$1,000 00	1894			William L. Taylor.....	" ".....	125 00	
		Bartow S. Weeks.....	Assistant District Attorney.....	625 00				William Geoghegan.....	" ".....	125 00	
		Vernon M. Davis.....	" ".....	625 00				Edwin M. Coe.....	" ".....	125 00	
		Francis L. Wellman.....	" ".....	625 00				Joseph H. Brown.....	" ".....	125 00	
		Henry D. Macdonald.....	" ".....	625 00				Hugh J. McEvoy.....	" ".....	125 00	
		John F. McIntyre.....	" ".....	625 00				Edward T. McCrystal.....	" ".....	76 61	
		John D. Lindsay.....	" ".....	625 00				Albert E. Cochran.....	" Stenographer.....	208 33	
		James W. Osborne.....	" Chief Deputy Assistant District Attorney.....	416 66				Clifton B. Bull.....	" ".....	208 33	
		Robert Townsend.....	" Deputy Assistant District Attorney.....	416 66				John Cotter.....	" ".....	208 33	
		Henry Hartman.....	" Deputy Assistant District Attorney.....	333 33				John Standfast.....	" ".....	208 33	
		Henry W. Unger.....	" Deputy Assistant District Attorney and Secretary.....	300 00				Peter J. Laughlin.....	" ".....	208 33	
		Stephen J. O'Hare.....	" Deputy Assistant District Attorney.....	270 83							11,034 90.
		Randolph B. Martine, Jr.....	" Deputy Assistant District Attorney.....	270 83				J. H. Timmerman, City Paymaster.....	Pay-roll of Justices, Supreme Court, July, 1894; received July 31, 1894:		1894
		Thomas J. Bradley.....	" Deputy Assistant District Attorney.....	270 83				Charles H. Van Bunt.....	Services, Presiding Justice.....	\$958 31	
		George Gordon Battle.....	" Deputy Assistant District Attorney.....	270 83				George L. Ingraham.....	" Justice.....	958 31	
		Terence J. McManus.....	" Deputy Assistant District Attorney.....	166 66				Abraham R. Lawrence.....	" ".....	958 31	
		Edward T. Flynn.....	" Chief Clerk.....	316 66				George C. Barrett.....	" ".....	958 31	
		Harry W. Illwitzer.....	" Deputy Chief Clerk.....	166 66				George P. Andrews.....	" ".....	958 31	
		Andrew Fay.....	" Clerk.....	125 00				Edward Patterson.....	" ".....	958 31	
		Charles J. Gossweiler.....	" Grand Jury Clerk.....	108 33				Morgan J. O'Brien.....	" ".....	958 31	
		David Anderson.....	" Stenographer.....	100 00							6,708 31.
		Francis J. Keenan.....	" ".....	125 00				J. H. Timmerman, City Paymaster.....	Pay-roll of Clerks, Stenographers, etc., Supreme Court, July, 1894; received July 31, 1894:		1894
		Florence Gould.....	" Clerk.....	100 00				Edward J. Stapleton.....	Services, Law Clerk.....	\$291 66	
		John J. Buckley.....	" ".....	100 00				George H. Fahrback.....	" Equity Clerk.....	291 66	
								William Lamb, Jr.....	" Clerk, General Term.....	166 66	
								Stephen H. Keating.....	" Assistant Clerk, General Term.....	125 00	
								James B. F. Smith.....	" Clerk, Special Term, Part I.....	166 66	
								William J. Hill.....	" " " " " II.....	166 66	
								Ambrose O. McCall.....	" " " " " Chambers.....	166 66	
								Walter A. Brady.....	" " " " " Circuit, Part I.....	1	

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	
4076 P. R.	1894. July 31	William F. Bonyngue.....	Services, Stenographer.....	\$208 33	1894	4622 P. R.	1894. Aug. 31	William Lamb, Jr.....	Services, Clerk, General Term.....	\$166 66	1894	
		Frederick D. Storey.....	" " " " " " " " " " " "	208 33			Stephen H. Keating.....	" " " " " " " " " " " "	125 00			
		James J. Nealis.....	" " " " " " " " " " " "	208 33			James B. F. Smith.....	" " " " " " " " " " " "	166 66			
		Edwin A. Kingsley.....	" " " " " " " " " " " "	208 33			William J. Hill.....	" " " " " " " " " " " "	166 66			
		William A. Donnell.....	" " " " " " " " " " " "	208 33			Ambrose O. McCall.....	" " " " " " " " " " " "	166 66			
		Benjamin H. Doane.....	" " " " " " " " " " " "	208 33			Walter A. Brady.....	" " " " " " " " " " " "	166 66			
3994 P. R.		J. H. Timmerman, City } Paymaster.....	Pay-roll of Attendants, Superior Court, July, 1894; received July 31, 1894:		\$4,599 90			John Lerscher.....	" " " " " " " " " " " "	166 66		
		Frederick Merz.....	Services, Attendant.....	\$100 00	1894			J. Lewis Lyon.....	" " " " " " " " " " " "	166 66		
		James Cherry.....	" " " " " " " " " " " "	83 33			George F. Lyon.....	" " " " " " " " " " " "	166 66			
		Edward R. Watson.....	" " " " " " " " " " " "	83 33			James J. Duffy.....	" " " " " " " " " " " "	125 00			
		John D. Newman, Jr.....	" " " " " " " " " " " "	83 33			Will T. Coggeshall.....	" " " " " " " " " " " "	125 00			
		Henry Dyer.....	" " " " " " " " " " " "	83 33			James R. Kiernan.....	" " " " " " " " " " " "	100 00			
		Andrew Dewitt.....	" " " " " " " " " " " "	83 33			Thomas S. Hume.....	" " " " " " " " " " " "	208 33			
		John G. Roesch.....	" " " " " " " " " " " "	83 33			William H. Ricketts.....	" " " " " " " " " " " "	125 00			
		John F. Reilly.....	" " " " " " " " " " " "	83 33			Robert Bonyngue.....	" " " " " " " " " " " "	208 33			
		James P. Wallace.....	" " " " " " " " " " " "	83 33			Charles B. Collar.....	" " " " " " " " " " " "	208 33			
		Daniel A. Sheehan.....	" " " " " " " " " " " "	83 33			Robert Macklin.....	" " " " " " " " " " " "	208 33			
		John F. Berrigan.....	" " " " " " " " " " " "	83 33			William F. Bonyngue.....	" " " " " " " " " " " "	208 33			
		Morgan J. Skiddy.....	" " " " " " " " " " " "	83 33			Frederick D. Storey.....	" " " " " " " " " " " "	208 33			
		Thomas T. Keogh.....	" " " " " " " " " " " "	83 33			James J. Nealis.....	" " " " " " " " " " " "	208 33			
		Martin Saibert.....	" " " " " " " " " " " "	83 33			Edwin A. Kingsley.....	" " " " " " " " " " " "	208 33			
		Reginald H. Williams.....	" " " " " " " " " " " "	83 33			William A. Donnell.....	" " " " " " " " " " " "	208 33			
		Gerald H. Gray.....	" " " " " " " " " " " "	150 00			Benjamin H. Doane.....	" " " " " " " " " " " "	208 33			
		Frederic Kropp.....	" " " " " " " " " " " "	150 00								
		Albert Sanders.....	" " " " " " " " " " " "	150 00			J. H. Timmerman, City } Paymaster.....	Pay-roll of Attendants, Supreme Court, August, 1894; received August 31, 1894:		\$4,599 90	1894	
4078 P. R.		J. H. Timmerman, City } Paymaster.....	Pay-roll of County Clerk's Office, July, 1894; received July 31, 1894:		1,783 29	4624 P. R.		David J. Lees.....	Services, Attendant and Justice's Clerk.....	\$166 66		
		Henry D. Purroy.....	Services, County Clerk.....	\$1,250 00	1894			Marcus W. Hebbard.....	" " " " " " " " " " " "	150 00		
		P. Joseph Scully.....	" " Deputy County Clerk.....	416 66				William H. Buck.....	" " " " " " " " " " " "	150 00		
		John A. Wrede.....	" " Cashier.....	187 50				Peter McAleer.....	" " " " " " " " " " " "	150 00		
		William H. Hornidge.....	" " Judgment Roll, Docket and Assistant Law Clerk.....	187 50				Thomas F. O'Connor.....	" " " " " " " " " " " "	83 33		
		Thomas F. Penny.....	" " Certificate Clerk.....	187 50				James L. McNeirney.....	" " " " " " " " " " " "	100 00		
		Patrick Curley.....	" " Clerk of Records and Recording Index Clerk.....	166 66				Michael Brophy.....	" " " " " " " " " " " "	100 00		
		Erastus C. Wilson.....	" " Chief Docket Clerk.....	125 00				Julius B. Breen.....	" " " " " " " " " " " "	83 33		
		Timothy J. Donohue.....	" " Transcript Docket Clerk.....	100 00				James E. McVaneay.....	" " " " " " " " " " " "	100 00		
		Henry M. Jennings.....	" " Mechanics' Lien Docket Clerk.....	100 00				Michael Martin.....	" " " " " " " " " " " "	100 00		
		Cesar Laforte.....	" " Lis pendens Docket Clerk.....	91 66				John Arnold.....	" " " " " " " " " " " "	100 00		
		Michael J. Deery.....	" " Comparing Clerk.....	100 00				Michael L. Burke.....	" " " " " " " " " " " "	83 33		
		Maurice S. De Vries.....	" " Docket Comparing Clerk.....	100 00				Thomas Kane.....	" " " " " " " " " " " "	83 33		
		Charles F. Hillsburgh.....	" " Index Clerk.....	108 33				Samuel D. Davis.....	" " " " " " " " " " " "	83 33		
		Julius Weber.....	" " Limited Partnership Clerk.....	100 00				Michael Sullivan.....	" " " " " " " " " " " "	83 33		
		Frederick C. Klinker.....	" " General Assignment Clerk.....	83 33				Henry Q. Howe.....	" " " " " " " " " " " "	83 33		
		John M. Willis.....	" " Recording and Assistant Equity Clerk.....	100 00				Thomas Brennan.....	" " " " " " " " " " " "	83 33		
		William H. Kehoe.....	" " Assistant Cashier.....	83 33				John Martin.....	" " " " " " " " " " " "	83 33		
		Joseph L. Haskin.....	" " Chief Recording Clerk.....	100 00				Philip Furlong.....	" " " " " " " " " " " "	83 33		
		Patrick F. O'Connell.....	" " Recording Clerk.....	100 00				Peter L. Halpin.....	" " " " " " " " " " " "	83 33		
		Edward J. Horn.....	" " " " " " " " " " " "	100 00				Nathaniel A. Jarvis.....	" " " " " " " " " " " "	83 33		
		Thomas Laughlin.....	" " " " " " " " " " " "	83 33				George W. Nash.....	" " " " " " " " " " " "	83 33		
		Thomas F. Commerford.....	" " " " " " " " " " " "	83 33				William J. Lynch.....	" " " " " " " " " " " "	83 33		
		Edward Kenny.....	" " " " " " " " " " " "	83 33				Joseph P. Strack.....	" " " " " " " " " " " "	83 33		
		Charles M. Brennan.....	" " " " " " " " " " " "	83 33				Andrew B. Macdonald.....	" " " " " " " " " " " "	83 33		
		James H. Clark.....	" " Clerk of Old Records.....	83 33				John H. Bambach.....	" " " " " " " " " " " "	83 33		
		Michael J. Deviney.....	" " " " " " " " " " " "	83 33				James McGuire.....	" " " " " " " " " " " "	83 33		
		Louis G. Hassett.....	" " Custodian of Records.....	83 33				Augustus H. Murphy.....	" " " " " " " " " " " "	83 33		
		John W. Mott.....	" " Custodian of Lis pendens Room.....	83 33				John J. McDermott.....	" " " " " " " " " " " "	83 33		
		Jacob Blumenthal.....	" " Subpoena duces tecum Clerk.....	75 00				John McCartney.....	" " " " " " " " " " " "	83 33		
		Michael Whelan.....	" " Assistant Clerk of Records and Messenger.....	87 50				William Hannah.....	" " " " " " " " " " " "	83 33		
		William J. McConville.....	" " Assistant Clerk of Records and Messenger.....	75 00				George Shaw.....	" " " " " " " " " " " "	83 33		
		Andrew J. Ford.....	" " Messenger and Janitor.....	66 66				Charles Dremel.....	" " " " " " " " " " " "	83 33		
		Norman Andrus, Jr.....	" " Messenger.....	66 66				Hugo Schultze.....	" " " " " " " " " " " "	208 33		
		William Jones.....	" " Janitor.....	62 50								
		Joseph H. Holland.....	" " Stenographer.....	125 00				J. H. Timmerman, City } Paymaster.....	Pay-roll of Justices, Clerks, Stenographers, etc., Superior Court, August, 1894; received August 31, 1894:		3,324 91	1894
		Edward J. Atkinson.....	" " Searcher.....	208 33				John Sedgwick.....	Services, Chief Judge.....	\$1,250 00		
		Bernard J. Gallagher.....	" " " " " " " " " " " "	166 66				John J. Freedman.....	" " " " " " " " " " " "	1,250 00		
		George Desoye.....	" " " " " " " " " " " "	166 66				Charles H. Truax.....	" " " " " " " " " " " "	1,250 00		
		John Kennedy.....	" " " " " " " " " " " "	166 66				David McAdam.....	" " " " " " " " " " " "	1,250 00		
		Philip B. Benjamin.....	" " " " " " " " " " " "	166 66				Henry A. Gildersleeve.....	" " " " " " " " " " " "	1,250 00		
		Henry Berlinger.....	" " " " " " " " " " " "	166 66				P. Henry Dugro.....	" " " " " " " " " " " "	1,250 00		
		Henry C. Reilly.....	" " " " " " " " " " " "	166 66				Thomas Boese.....	" " " " " " " " " " " "	500 00		
		Joseph E. Moss.....	" " Index and Continuation Clerk.....	125 00				Willis P. Miner.....	" " " " " " " " " " " "	166 66		
		Peter J. Heinlein.....	" " Custodian and Copying Clerk.....	100 00				J. H. Hobart Ward.....	" " " " " " " " " " " "	208 33		
		John Fitzpatrick.....	" " Custodian.....	65 00				George W. Russell.....	" " " " " " " " " " " "	208 33		
4123 P. R.		J. H. Timmerman, City } Paymaster.....	Pay-roll of Attendants, Supreme Court, July, 1894; received July 31, 1894:		6,544 05	4625 P. R.		Ernest C. Berckman.....	" " " " " " " " " " " "	208 33		
		David J. Lees.....	Services, Attendant and Justice's Clerk.....	\$166 66	1894			J. Phelps Wingate.....	" " " " " " " " " " " "	208 33		
		Marcus W. Hebbard.....	" " Attendant and Justice's Clerk.....	150 00				Clifford Boese.....	" " " " " " " " " " " "	125 00		
		William H. Buck.....	" " Attendant and Justice's Clerk.....	150 00				Henry L. Van Hoesen.....	" " " " " " " " " " " "	125 00		
		Peter McAleer.....	" " Attendant and Justice's Clerk.....	72 58				James J. Duffy.....	" " " " " " " " " " " "	125 00		
		Thomas F. O'Connor.....	" " Attendant.....	83 33				John W. Guntzer, Jr.....	" " " " " " " " " " " "	125 00		
		James L. McNeirney.....	" " " " " " " " " " " "	100 00				Cornelius J. Kane.....	" " " " " " " " " " " "	125 00		
		Michael Brophy.....	" " " " " " " " " " " "	100 00				David J. Daly.....	" " " " " " " " " " " "	125 00		
		John J. Breen.....	" " " " " " " " " " " "	83 33				Nicholas J. Hayes.....	" " " " " " " " " " " "	125 00		
		James E. McVaneay.....	" " " " " " " " " " " "	100 00				Quincey W. Boese.....	" " " " " " " " " " " "	125 00		
		Peter McAleer.....	" " " " " " " " " " " "	51 61				Joseph F. Earley.....	" " " " " " " " " " " "	125 00		
		Michael Martin.....	" " " " " " " " " " " "	100 00				James E. Munson.....	" " " " " " " " " " " "	208 33		
		John Arnold.....	" " " " " " " " " " " "	100 00				Edwin N. Robbins.....	" " " " " " " " " " " "	208 33		
		Michael L. Burke.....	" " " " " " " " " " " "	83 33				Bertram L. Dusenbury.....	" " " " " " " " " " " "	208 33		
		Thomas Kane.....	" " " " " " " " " " " "	83 33				Bartholomew Moynahan.....	" " " " " " " " " " " "	208 33		
		Samuel D. Davis.....	" " " " " " " " " " " "	83 33				Evan S. Webster.....	" " " " " " " " " " " "	208 33		
		Michael Sullivan.....	" " " " " " " " " " " "	83 33				Joseph O. Davis.....	" " " " " " " " " " " "	166 66		
		Henry Q. Howe.....	" " " " " " " " " " " "	83 33				J. H. Timmerman, City } Paymaster.....	Pay-roll of Attendants and Secretaries, Superior Court, August, 1894; received August 31, 1894:		11,333 29	1894
		Thomas Brennan.....	" " " " " " " " " " " "	83 33				Frederick Merz.....	Services, Attendant.....	\$100 00		
		John Martin.....	" " " " " " " " " " " "	83 33				James Cherry.....	" " " " " " " " " " " "	83 33		
		Philip Furlong.....	" " " " " " " " " " " "	83 33				Edward R. Watson.....	" " " " " " " " " " " "	83 33		
		Peter L. Halpin.....	" " " " " " " " " " " "	83 33				John D. Newman, Jr.....	" " " " " " " " " " " "	83 33		
		Nathaniel A. Jarvis.....	" " " " " " " " " " " "	83 33				Henry Dyer.....	" " " " " " " " " " " "	83 33		
		George W. Nash.....	" " " " " " " " " " " "	83 33				Andrew Dewitt.....	" " " " " " " " " " " "	83 33		
		William J. Lynch.....	" " " " " " " " " " " "	83 33				John G. Roesch.....	" " " " " " " " " " " "	83 33		
		Joseph P. Strack.....	" " " " " " " " " " " "	83 33				John F. Reilly.....	" " " " " " " " " " " "	83 33		
		Andrew B. Macdonald.....	" " " " " " " " " " " "	83 33				James P. Wallace.....	" " " " " " " " " " " "	83 33		
		John H. Bambach.....	" " " " " " " " " " " "	83 33				Daniel A. Sheehan.....	" " " " " " " " " " " "	83 33		
		James McGuire.....	" " " " " " " " " " " "	83 33				John F. Berrigan.....	" " " " " " " " " " " "	83 33		
		Augustus H. Murphy.....	" " " " " " " " " " " "	83 33				Morgan J. Skiddy.....	" " " " " " " " " " " "	83 33		
		John McCartney.....	" " " " " " " " " " " "	83 33				Thomas F. Keogh.....	" " " " " " " " " " " "	83 33		
		William Hannah.....	" " " " " " " " " " " "	83 33				Martin Saibert.....	" " " " " " " " " " " "	83 33		
		John J. McDermott.....	" " " " " " " " " " " "	83 33				Reginald H. Williams.....	" " " " " " " " " " " "	83 33		
		George Shaw.....	" " " " " " " " " " " "	83 33				Gerald H. Gray.....	" " " " " " " " " " " "	150 00		
		Charles Dremel.....	" " " " " " " " " " " "	83 33				Frederic Kropp.....	" " " " " " " " " " " "	150 00		
		Hugo Schultze.....	" " " " " " " " " " " "	208 33				Albert Sanders.....	" " " " " " " " " " " "	150 00		
4241 P. R.	Aug. 6	Edward J. Shalvey.....	Services, Stenographer, Grand Jury; received August 1, 1894.		3,299 10	4626 P. R.		J. H. Timmerman, City } Paymaster.....	Pay-roll of Justices, Clerks, etc., Court of Common Pleas, August, 1894; received August 31, 1894:		1,783 29	1894
12704	9	Henry D. Purroy.....	Contingent expenses, County Clerk's office; received August 7, 1894.		253 00			Joseph F. Daly.....	Services, Chief Judge.....	\$1,250 00		
12705		John B. Sexton, Sheriff.....	Serving citations, Surrogate's letters; received August 3, 1894.		13 52			Miles Beach.....	" " " " " " " " " " " "	1,250 00		
12818	4	James E. Conner.....	Contingent expenses, Commissioner of Jurors' office; received August 8, 1894.		73 63			Henry W. Bookstaver.....	" " " " " " " " " " " "	1,250 00		
4332 P. R.		J. H. Timmerman, City } Paymaster.....	Pay-roll of Clerks, City Court, June 4 to 28, 1894; received August 11, 1894:		19 75			Henry Bischoff, Jr.....	" " " " " " " " " " " "	1,250 00		
4622 P. R.	31	J. H. Timmerman, City } Paymaster.....	Pay-roll of Justices, Supreme Court, August, 1894; received August 31, 1894:		104 16			Roger A. Pryor.....	" " " " " " " " " " " "	1,250 00		
		Charles H. Van Brunt.....	Services, Presiding Justice.....	\$958 33	1894			Leonard A. Giegerich.....	" " " " " " " " " " " "	1,250 00		
		Abraham R. Lawrence.....	" " Justice.....	958 33				Allred W. Staff.....	" " " " " " " " " " " "	375 00		
		George C. Barrett.....	" " " " " " " " " " " "	958 33				Dennis A. McLaughlin.....	" " " " " " " " " " " "	166 66		
		George P. Andrews.....	" " " " " " " " " " " "	958 33								

(6c)

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
4680 P. R.	1894. Aug. 31	Ernest A. Wolff	Services, First Assistant Administration Clerk.....	\$166 66	1894	5083 P. R.	1894. Sept. 29	Michael J. Kelly	Services, Stenographer.....	\$208 33	1894
		John H. Hayes	" Second Assistant Administration Clerk.....	108 33				Philip F. Schmitt	" Interpreter.....	125 00	
		Benjamin B. Dall	" Superintendent of Recording Clerks.....	150 00		5084 P. R.		J. H. Timmerman, City Paymaster	Pay-roll of Clerks, Deputies and Assistant Clerks, City Court, September, 1894; received September 29, 1894:		\$5,958 30
		William H. Down	" Superintendent of Records.....	125 00				John B. McGoldrick	Services, Clerk.....	\$250 00	1894
		William H. Hogan	" Guardian Accounting Clerk.....	125 00				Edward H. Piepenbring	" Deputy Clerk.....	166 66	
		William H. McIntyre	" Calendar Clerk and Superintendent of Supplies.....	166 66				Patrick A. Gilroy	" ".....	166 66	
		David Doren	" Index Clerk.....	125 00				Terence Duffy	" ".....	166 66	
		John T. Mooney	" Guardian Clerk.....	100 00				George Croker	" ".....	166 66	
		Moritz Ellinger	" Searcher.....	100 00				James J. McCloskey	" Assistant Clerk.....	166 66	
		Thomas Early	" Assistant Searcher.....	100 00				Thomas Carroll	" ".....	125 00	
		Frederick O. Swain	" Entry Clerk.....	133 33				Peter F. Murray	" ".....	125 00	
		Thomas M. Marsac	" Clerk of Records.....	108 33				John Graham	" ".....	125 00	
		Charles T. Fowler	" Recording Clerk.....	83 33				Edward G. Tully	" ".....	125 00	
		John J. Bazzoni	" ".....	83 33				Henry P. McGown, Jr.	" ".....	125 00	
		James T. Meagher	" ".....	83 33				Simpson Hamburger	" ".....	125 00	
		James T. Curtin	" ".....	83 33				Richard J. Sheerin	" ".....	125 00	
		Carl Cohen	" ".....	83 33				John Quigg	" ".....	125 00	
		Andrew C. Otto	" ".....	100 00				Thomas Mulcahy	" ".....	125 00	
		Louis H. Muller	" ".....	83 33		5085 P. R.		J. H. Timmerman, City Paymaster	Pay-roll of Attendants, City Court, September, 1894; received September 29, 1894:		2,208 30
		Lewis H. McCabe	" ".....	83 33				Frederick Tourelle	Services, Attendant.....	\$83 33	1894
		Thomas F. McDewitt	" ".....	83 33				Moses Levi	" ".....	83 33	
		Edward S. Connell	" ".....	83 33				Edward Brucks	" ".....	83 33	
		Richard Patrick	" ".....	83 33				Frederick Straus	" ".....	83 33	
		M. V. Sinnott	" ".....	83 33				Frank F. Dunlap	" ".....	83 33	
		William C. Malone	" Record Bond Clerk.....	83 33				John D. Wickling	" ".....	83 33	
		Harry J. Sneadaira	" Examiner.....	83 33				John Courtney	" ".....	83 33	
		Edward McLaughlin	" Court Attendant.....	100 00				William Arbutnot	" ".....	83 33	
		Robert Hastings	" ".....	83 33				John F. Scully	" ".....	83 33	
		John Mackin	" ".....	83 33				John C. McDermott	" ".....	83 33	
		Bernard O'Neill	" Messenger.....	87 50				William H. Keegan	" ".....	83 33	
		James O'Hara	" ".....	75 00				Theodore A. Hamilton	" ".....	83 33	
		Thomas Connor	" ".....	75 00				Leon Phillips	" ".....	83 33	
		John J. O'Connell	" Copyist.....	83 33		5086 P. R.		J. H. Timmerman, City Paymaster	Pay-roll of Attendants, Court of General Sessions, September, 1894; received September 29, 1894:		1,083 29
		Sadie Curran	" ".....	83 33				William Colligan	Services, Attendant.....	\$100 00	1894
		Elizabeth A. Blake	" ".....	83 33				Richard Cullen	" ".....	100 00	
		E. E. Gleman	" ".....	66 66				Lawrence A. Curry	" ".....	100 00	
		Philip J. Sinnott	" ".....	83 33				Charles Knight	" ".....	100 00	
		Henry A. Playter	" Stenographer's Amanuensis.....	70 00				William J. McNeill	" ".....	100 00	
		Henry J. Comasky	" Clerk of Additional Part.....	208 33				Thomas F. Morris	" ".....	100 00	
		Paul Jones	" Stenographer.....	208 33				Patrick Myhan	" ".....	100 00	
		J. Henry Ferguson	" Clerk to Additional Surrogate.....	125 00				Eilert Miller	" ".....	100 00	
		J. M. Galloway	" Recording Clerk.....	83 33				John S. Phillips	" ".....	100 00	
		Jeremiah W. Walsh	" ".....	83 33				Peter Seaman	" ".....	100 00	
		William Byrne	" Court Attendant.....	100 00				Moses Weil	" ".....	100 00	
		Patrick Harris	" ".....	100 00				Frederick Aldridge	" ".....	83 33	
		John Burns	" ".....	100 00				Sylvester Bennett	" ".....	83 33	
4818 P. R.	Sept. 11	Edward J. Shalvey	Services, Stenographer, Grand Jury, August term; received September 6, 1894:		\$10,894 85			Thomas Booth	" ".....	83 33	
4819 P. R.		John B. Sexton, Sheriff	Serving citations of Surrogate's Court; received September 10, 1894:		202 70			Thomas J. Collier	" ".....	83 33	
14192 P. R.	13	Trow Directory Printing and Bookbinding Co.	Directory, Office Commissioner of Jurors; received August 8, 1894:		7 70			John Clune	" ".....	83 33	
14377 P. R.	18	Henry D. Purroy	Contingent expenses, County Clerk's Office; received September 5, 1894:		45 00			Richard Dougherty	" ".....	83 33	
14466 P. R.	19	Edward W. Bonyng	Contingent expenses, Surrogate's Office; received September 10, 1894:		14 29			Patrick Daly	" ".....	83 33	
4900 P. R.	17	M. L. Stover	Attendance in Court, First Department Chambers, from July 18 to August 29, 1894; received September 14, 1894:		61 66			William F. Devlin	" ".....	83 33	
14538 P. R.	21	James E. Conner	Contingent expenses, Commissioner of Jurors; received September 17, 1894:		250 00			Frank P. Glennan	" ".....	83 33	
		J. H. Timmerman, City Paymaster	Pay-roll of Justices, Clerks, etc., Court of Common Pleas, September, 1894; received September 30, 1894:		15 28			David Heilferty	" ".....	83 33	
		Joseph F. Daly	Services, Chief Judge.....	\$1,250 00				John H. Hart	" ".....	83 33	
		Miles Beach	" Judge.....	1,250 00				James F. Kelly	" ".....	83 33	
		Henry W. Bookstaver	" ".....	1,250 00				Michael Looney	" ".....	83 33	
		Henry Bischoff, Jr.	" ".....	1,250 00				Peter W. Maguire	" ".....	83 33	
		Roger A. Pryor	" ".....	1,250 00				Alexander McQueen	" ".....	83 33	
		Leonard A. Giegerich	" ".....	1,250 00				Richard McLaughlin	" ".....	83 33	
		Alfred Wagstaff	" Clerk.....	375 00				John M. Oakford	" ".....	83 33	
		Dennis A. McLaughlin	" Deputy Clerk.....	160 66				Patrick O'Brien	" ".....	83 33	
		William P. Richardson	" Assistant Clerk.....	208 33				Michael Quinn	" ".....	83 33	
		Isaiah Keyser	" ".....	208 33				Peter Rush	" ".....	83 33	
		James P. Rogers	" ".....	208 33				Louis Schmol	" ".....	83 33	
		William S. Keiley	" ".....	208 33				John J. Slater	" ".....	83 33	
		John H. Loos	" ".....	208 33				Henry Smith	" ".....	83 33	
		C. Underwood O'Connell	" ".....	208 33				Henry Trotter	" ".....	83 33	
		William L. Taylor	" ".....	208 33				Charles Wund	" ".....	83 33	
		William Geoghegan	" ".....	125 00				Alfred Walker	" ".....	83 33	
		Edwin M. Coe	" ".....	125 00				John White	" ".....	83 33	
		Joseph H. Brown	" ".....	125 00							
		Hugh J. McEvoy	" ".....	125 00							
		Edward T. McCrystal	" ".....	125 00							
		Albert E. Cochran	" Stenographer.....	208 33							
		Clifton B. Bull	" ".....	208 33							
		John Cotter	" ".....	208 33							
		John Standfast	" ".....	208 33							
		Peter J. Loughlin	" ".....	208 33							
5081 P. R.		J. H. Timmerman, City Paymaster	Pay-roll of Justices, Clerks and Stenographers, Superior Court, September, 1894; received September 30, 1894:		11,083 29	5087 P. R.		J. H. Timmerman, City Paymaster	Additional pay-roll of Court of General Sessions, September, 1894; received September 29, 1894:		3,516 57
		John Sedgwick	Services, Chief Judge.....	\$1,250 00	1894			Henry Welsh	Services, Deputy Clerk.....	\$208 33	1894
		John J. Freedman	" Judge.....	1,250 00				James P. Davenport	" ".....	208 33	
		Charles H. Truax	" ".....	1,250 00				Albert Elterich	" ".....	208 33	
		David McAdam	" ".....	1,250 00				Frank S. Beard	" Stenographer, Part II.....	208 33	
		Henry A. Gildersleeve	" ".....	1,250 00				Peter B. McLoughlin	" ".....	208 33	
		P. Henry Dugro	" ".....	1,250 00				Philip Dollin	" Interpreter, Part I.....	208 33	
		Thomas Boese	" ".....	1,250 00				Benedetto Merossi	" ".....	208 33	
		Willis P. Miner	" Chief Clerk.....	500 00				John Bermingham	" Warden to the Grand Jury.....	166 66	
		J. H. Hobart Ward	" Deputy Clerk.....	166 66							
		George W. Russell	" Assistant Clerk.....	208 33							
		Ernest C. Berckman	" ".....	118 05							
		J. Phelps Wingate	" ".....	208 33							
		Clifford Boese	" ".....	208 33							
		Henry L. Van Hoesen	" ".....	125 00							
		James J. Duffy	" ".....	125 00							
		John W. Guntzer, Jr.	" ".....	125 00							
		Cornelius J. Kane	" ".....	125 00							
		David J. Daly	" ".....	125 00							
		Nicholas J. Hayes	" ".....	125 00							
		Quincy W. Boese	" ".....	125 00							
		Joseph F. Earley	" ".....	125 00							
		James E. Munson	" Stenographer.....	208 33							
		Edwin N. Robbins	" ".....	208 33							
		Bertram L. Dusenbury	" ".....	208 33							
		Bartholomew Moynahan	" ".....	208 33							
		Evan S. Webster	" ".....	208 33							
		Joseph O. Davis	" Crier.....	166 66							
5082 P. R.	29	J. H. Timmerman, City Paymaster	Pay-roll of Attendants and Secretaries, Superior Court, September, 1894; received September 29, 1894:		11,243 04	5088 P. R.		J. H. Timmerman, City Paymaster	Pay-roll of Courts of General Sessions and Oyer and Terminer, September, 1894; received September 29, 1894:		1,583 30
		Frederick Merz	Services, Attendant.....	\$100 00	1894			John F. Carroll	Services, Clerk.....	\$583 33	1894
		James Cherry	" ".....	83 33				Edward J. Hall	" Deputy Clerk.....	416 66	
		Edward R. Watson	" ".....	83 33				William N. Penney	" Assistant Deputy Clerk.....	250 00	
		John D. Newman, Jr.	" ".....	83 33				William Anderson	" Stenographer.....	208 33	
		Henry Dyer	" ".....	83 33							
		Andrew Dewitt	" ".....	83 33							
		John G. Roesch	" ".....	83 33							
		John F. Reilly	" ".....	83 33							
		James P. Wallace	" ".....	83 33							
		Daniel A. Sheehan	" ".....	83 33							
		John F. Berrigan	" ".....	83 33							
		Thomas F. Keogh	" ".....	83 33							
		Martin Saibert	" ".....	83 33							
		Reginald H. Williams	" Attendant and Secretary.....	150 00							
		Gerald Hall Gray	" ".....	150 00							
		Frederic Kropp	" ".....	150 00							
		Albert Sanders	" ".....	150 00							
		Morgan J. Skiddy	" Attendant.....	83 33							
5083 P. R.		J. H. Timmerman, City Paymaster	Pay-roll of Justices, Stenographers and Interpreter, City Court, September, 1894; received September 29, 1894:		1,783 29	5090 P. R.		J. H. Timmerman, City Paymaster	Pay-roll of District Attorney's Office, September, 1894; received September 29, 1894:		2,684 96
		Simon M. Ehrlich	Services, Justice.....	\$833 33	1894			John R. Fellows	Services, District Attorney.....	\$1,000 00	1894
		Lewis J. Conlin	" ".....	833 33				Bartow S. Weeks	" Assistant District Attorney.....	625 00	
		Robert A. Van Wyck	" ".....	833 33				Vernon M. Davis	" ".....	625 00	
		James M. Fitzsimons	" ".....	833 33				Francis L. Wellman	" ".....	625 00	
		Joseph E. Newburger	" ".....	833 33				Henry D. Macdona	" ".....	625 20	
		John H. McCarthy	" ".....	833 33				John F. McIntyre	" ".....	625 00	
		Frederick J. Warburton	" Stenographer.....	208 33				John D. Lindsay	" ".....	625 00	
		Farrell O'Dowd	" ".....	208 33				James W. Osborne	" Chief Deputy Assistant District Attorney.....	416 66	
		John R. Potts	" ".....	208 33				Robert Townsend	" Deputy Assistant District Attorney.....	416 66	
								Henry Hartman	" Deputy Assistant District Attorney.....	333 33	
								Henry W. Unger	" Deputy Assistant District Attorney and Secretary.....	300 00	
								Stephen J. O'Hare	" Deputy Assistant District Attorney.....	270 83	
								Randolph B. Martine, Jr.	" Deputy Assistant District Attorney.....	270 83	
								Thomas J. Bradley	" Deputy Assistant District Attorney.....	270 83	
								George Gordon Battle	" Deputy Assistant District Attorney.....	270 83	

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
5090 P. R.	1894. Sept. 29	Harry W. Illwitzer	Services, Deputy Chief Clerk	1894	\$166 66	5122 P. R.	1894. Sept. 29	John J. Breen	Services, Attendant	1894	\$83 25
		Andrew Fay	" Clerk		125 00			James E. McVaneay	" "		100 00
		Charles J. Gosweiler	" Grand Jury Clerk		108 33			Michael Martin	" "		100 00
		David Anderson	" Register Clerk		100 00			John Arnold	" "		100 00
		Francis J. Keenan	" Stenographer		125 00			Michael L. Burke	" "		83 33
		Florence Gould	" "		100 00			Thomas Kane	" "		83 33
		John J. Buckley	" Clerk		100 00			Samuel D. Davis	" "		83 33
		James A. Donegan	" "		62 50			Michael Sullivan	" "		83 33
		Thomas A. Maguire	" Calendar Clerk		100 00			Henry Q. Howe	" "		83 33
		John J. Carroll	" "		100 00			Thomas Brennan	" "		83 33
		Jeremiah F. Kennally	" "		100 00			John Martin	" "		83 33
		David H. Sherrin	" Subpoena Server		100 00			Philip Furlong	" "		83 33
		John J. Madden	" "		100 00			Peter L. Halpin	" "		83 33
		John W. Reilly	" "		100 00			Nathaniel A. Jarvis	" "		83 33
		Abraham Maas	" "		100 00			George W. Nash	" "		83 33
		James Smith	" "		100 00			William J. Lynch	" "		83 33
		Louis Leavitt	" "		100 00			Joseph P. Strack	" "		83 33
		William Gallagher	" "		100 00			Andrew B. Macdonald	" "		83 33
		Cornelius Leary	" "		100 00			John H. Bambach	" "		83 33
		Michael Roche	" "		100 00			James McGuire	" "		83 33
		Frank Dowling	" "		100 00			Augustus H. Murphy	" "		83 33
		John Hanna	" "		100 00			John J. McDermott	" "		83 33
		Theodore Schoeppler	" "		100 00			John McCartney	" "		83 33
		John Gernett	" "		100 00			William Hannah	" "		83 33
		Cornelius Roche	" "		100 00			George Schaw	" "		83 33
		Adolph Sanger	" Messenger		100 00			Charles Dremel	" "		83 33
		John H. Donohue	" "		83 33			Hugo Schultes	" Interpreter		208 33
		Tony McCarthy	" "		50 00						
		John Thistle	" Copyist		33 33	5123 P. R.		J. H. Timmerman, City	Pay-roll of Attendants, Court of Common Pleas, September, 1894; received September 29, 1894:	1894	\$3,324 91
		Valentine Carleton	" Office Boy		33 33			Paymaster	Services, Attendant		\$100 00
		Richard Battersly	" Errand Boy		25 00			John Schutz	" "		100 00
		Alfred Herring	" "		25 00			John W. Martin	" "		100 00
					\$10,795 77			Theodore J. Henry	" "		100 00
5001 P. R.		J. H. Timmerman, City	Pay-roll of Surrogate's Office, September, 1894; received September 29, 1894:	1894				John Murphy	" "		100 00
		Paymaster	Services, Surrogate		\$1,250 00			Thomas Sweeney	" "		100 00
		Frank T. Fitzgerald	" Chief Clerk		583 33			Thomas F. Daly	" "		83 33
		John H. V. Arnold	" First Law Assistant to Surrogate		333 33			Aaron M. Ehrlich	" "		83 33
		William V. Leary	" Second Law Assistant to Surrogate		250 00			Andrew Hanneman	" "		83 33
		William Ray De Lano	" Deputy Chief Clerk		333 33			James Murphy	" "		83 33
		John A. O'Brien	" Clerk of Court		333 33			James Campbell	" "		83 33
		Edward W. Bonyng	" Deputy Clerk of Court		166 66			Matthew Patten	" "		83 33
		James F. McLaughlin	" Stenographer		250 00			George L. Greene	" "		83 33
		Thomas F. O'Brien	" Assistant Stenographer		125 00			John W. Jones	" "		83 33
		Edward F. Underhill	" Probate Clerk		333 33			John McQuade	" "		83 33
		Wayland Turner	" Assistant Probate Clerk		125 00			John Rottkamp	" "		83 33
		Jacob Washburn	" Certificate Clerk		125 00			David Cahn	" "		83 33
		James M. Lynde	" Interpreter		166 66			John G. Westfall	" Attendant and Judge's Secretary		150 00
		Gustav Gumprecht	" Surrogate's Stenographer		116 66			George A. Tallman	" "		150 00
		Benjamin A. Jackson	" Assistant Accounting Clerk		133 33			Joseph Houghton	" Attendant and Judge's Secretary		150 00
		O. Scherb	" Administration Clerk		183 33			A. Sidney Norton	" Attendant and Judge's Secretary		83 33
		Bryan P. Henry	" First Assistant Administration Clerk		166 66			William J. A. McKim	" Attendant and Judge's Secretary		150 00
		George F. Scannell	" Second Assistant Administration Clerk		108 33			John Prentiss Browning	" Attendant and Judge's Secretary		150 00
		Ernest A. Wolf	" Superintendent of Recording Clerks		150 00	5124 P. R.		J. H. Timmerman, City	Pay-roll of Court of Special Sessions, September, 1894; received September 29, 1894:	1894	2,249 69
		John H. Hayes	" Superintendent of Records		125 00			Paymaster	Services, Clerk		\$500 00
		Benjamin B. Dall	" Guardian Accounting Clerk		125 00			James P. Keating	" Deputy Clerk		416 66
		William H. Down	" Calendar Clerk and Superintendent of Supplies		166 66			Peter J. Dooling	" Stenographer		208 33
		William H. Hogan	" Index Clerk		125 00			David S. Veitsch	" Interpreter		166 66
		William H. McIntyre	" Guardian Clerk		100 00			Gustav St. Albe	" Subpoena Clerk		166 66
		David Doren	" Searcher		100 00			Thomas J. Kelly	" "		166 66
		John T. Mooney	" Assistant Searcher		100 00			Edward R. Carroll	" "		166 66
		Moritz Ellinger	" Entry Clerk		133 33			Hugh F. Farrell	" Messenger		125 00
		Thomas Early	" Clerk of Records		108 33			John J. McCauley			
		Frederick O. Swain	" Recording Clerk		83 33	5125 P. R.		J. H. Timmerman, City	Pay-roll of County Clerk's Office, September, 1894; received September 29, 1894:	1894	1,916 63
		Thomas M. Marsac	" "		83 33			Paymaster	Services, County Clerk		\$1,250 00
		Charles T. Fowler	" "		83 33			Henry D. Purroy	" Deputy County Clerk		416 66
		John J. Bazzoni	" "		83 33			P. Joseph Scully	" Cashier		187 50
		James T. Meagher	" "		83 33			John A. Wrede	" Judgment Roll, Docket and Assistant Law Clerk		187 50
		James T. Curtin	" "		83 33			William H. Hornidge	" Certificate Clerk		187 50
		Carl Cohen	" "		83 33			Thomas F. Penny	" "		166 66
		Lewis H. McCabe	" "		83 33			Patrick Curley	" Chief Docket Clerk		125 00
		Andrew C. Otto	" "		100 00			Erastus C. Wilson	" Transcript Docket Clerk		100 00
		Louis H. Muller	" "		83 33			Timothy J. Donohue	" Mechanics' Lien Docket Clerk		100 00
		Thomas F. McDevitt	" "		83 33			Henry M. Jennings	" Lis pendens Docket Clerk		91 66
		Edward S. Connell	" "		83 33			Caesar Laforte	" Comparing Clerk		116 66
		Richard Patrick	" "		83 33			Michael J. Deery	" Docket Comparing Clerk		100 00
		M. V. Sinnott	" Record Bond Clerk		83 33			Maurice S. De Vries	" Index Clerk		108 33
		William C. Malone	" Examiner		83 33			Charles F. Hillsburgh	" Limited Partnership Clerk		100 00
		Harry J. Sneudaira	" Court Attendant		100 00			Julius Weber	" General Assignment Clerk		83 33
		Edward McLaughlin	" "		83 33			Fred. C. Klinker	" Recording and Assistant Equity Clerk		100 00
		Robert Hastings	" "		83 33			John M. Willis	" Assistant Cashier		83 33
		John Mackin	" "		83 33			William H. Kehoe	" Chief Recording Clerk		100 00
		Bernard O'Neill	" Messenger		87 50			Joseph L. Haskin	" Recording Clerk		100 00
		James O'Hara	" "		75 00			Patrick F. O'Connell	" "		100 00
		Thomas Connor	" Copyist		83 33			Edward J. Horn	" "		83 33
		John J. O'Connell	" "		83 33			Thomas Laughlin	" "		83 33
		Sadie Curran	" Stenographer's Amanuensis		70 00			Thomas F. Commerford	" "		83 33
		Elizabeth A. Blake	" Clerk of Additional Part		208 33			Edward Kenny	" "		83 33
		E. E. Glennon	" Stenographer		208 33			Charles M. Brennan	" Clerk of Old Records		52 78
		Philip J. Sinnott	" Clerk to Additional Surrogate		125 00			James H. Clark	" Custodian of Records		83 33
		Henry A. Playter	" Recording Clerk		83 33			Michael J. Devinney	" Custodian of Lis pendens		83 33
		Henry J. Comasky	" Court Attendant		100 00			Louis G. Hassett	" Room		83 33
		Paul Jones	" "		100 00			John W. Mott	" Subpoena duces tecum Clerk		75 00
		J. Henry Ferguson	" "		100 00			Jacob Blumenthal	" Assistant Clerk of Records and Messenger		87 50
					10,894 85			Michael Whelan	" Assistant Clerk of Records and Messenger		75 00
5092 P. R.		James Fitzgerald	Services, Judge, Court of General Sessions, September, 1894; received September 29, 1894	1894	1,000 00			William J. McConville	" Messenger and Janitor		83 33
5093 P. R.		Rufus B. Cowing	Services, City Judge, September, 1894; received September 29, 1894	"	1,000 00			Norman Andrus, Jr.	" Messenger		66 66
5094 P. R.		Randolph B. Martine	Services, Judge, Court of General Sessions, September, 1894; received September 29, 1894	"	1,000 00			William Jones	" Janitor		62 50
5120 P. R.		J. H. Timmerman, City	Pay-roll of Justices, Supreme Court, September, 1894; received September 29, 1894:	"				Joseph H. Holland	" Stenographer		125 00
		Paymaster	Services, Presiding Justice		\$958 33			Edward J. Atkinson	" Searcher		208 33
		Charles H. Van Brunt	" Justice		958 33			Bernard J. Gallagher	" "		166 66
		Abraham R. Lawrence	" "		958 33			George Dessaye	" "		166 66
		George C. Barrett	" "		958 33			John Kennedy	" "		166 66
		George P. Andrews	" "		958 33			Philip B. Benjamin	" "		166 66
		Edward Patterson	" "		958 33			Henry Berlinger	" "		166 66
		Morgan J. O'Brien	" "		958 33			Henry C. Reilly	" Index and Continuation Clerk		125 00
		George L. Ingraham	" "		958 33			Joseph E. Moss	" Custodian and Copying Clerk		100 00
					6,708 31			Peter J. Heinlein	" Custodian		65 00
5121 P. R.		J. H. Timmerman, City	Pay-roll of Clerks, Stenographers, etc., Supreme Court, September, 1894; received September 29, 1894:	1894		5126 P. R.		F. Smyth	Services, Recorder, September, 1894; received September 29, 1894	1894	6,513 50
		Paymaster	Services, Law Clerk		\$291 66						1,000 00
		Edward J. Stapleton	" Equity Clerk		291 66			Total			\$284,949 15
		George H. Fahrbach	" Clerk, General Term		166 66						
		William Lamb, Jr.	" Assistant Clerk, General Term		125 00						
		Stephen N. Keating	" Clerk, Special Term, Part I		166 66						
		James B. Smith	" Chambers		166 66						
		William J. Hill	" Circuit, Part I		166 66						
		Ambrose O. McCall	" "		166 66						
		Walter A. Brady	" "		166 66						
		J. Lewis Lyon	" "		166 66						
		John Letscher	" "		166 66						
		George F. Lyon	" "		166 66						
		James J. Duffy	" Recording Clerk		125 00						
		William T. Coggeshall	" "		125 00						
		James R. Kiernan	" Chambers Records Clerk		100 00						
		William H. Ricketts	" Crier		208 33						
		Thomas H. Heume	" Librarian		125 00						
		Robert Bonyng	" Stenographer		208 33						
		Charles B. Collar	" "		208 33						
		Robert Macklin	" "		208 33						
		William F. Bonyng	" "		208 33						
		Frederick D. Storey	" "		208 33						
		James J. Nealis	" "		208 33						
		Edwin A. Kingsley	" "		208 33						
		William A. Donnell	" "		208 33						
		Benjamin H. Doane	" "		208 33						
					4,599 90						
5122 P. R.		J. H. Timmerman, City	Pay-roll of Attendants, Supreme Court, September, 1894; received September 29, 1894:	1894							
		Paymaster	Services, Attendant and Justice's Clerk		\$166 66						
		David J. Lees	" Attendant		83 33						
		Marcus W. Hebbard	" "		100 00						
		William H. Buck	" "		100 00						
		Peter McAleer	" "		100 00						
		Thomas F. O'Connor	" "		83 33						
		James L. McNeirney	" "		100 00						
		Michael Brophy	" "		100 00						

MISCELLANEOUS PURPOSES.

Advertising.

			(New York City Consolidation Act of 1882.)		
10752	July 5	New York News Publish- ing Co.....	Advertising Public Administrator's Report for year 1893; received June 9, 1894.....	1894	\$3,981 60
10753		New York Times Publish- ing Co.....	Advertising notice, claims for exemption from jury duty; received June 20, 1894.....	"	224 00
10754		The Sun.....	Advertising notice; received June 23, 1894.....	"	213 60
10755		Evening Sun.....	" "		

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
12515	1894. Aug. 8	New York Times Publishing Co.....	Advertising confirmation of assessments; received July 24, 1894.....	1894	\$10 80
12516		New York Times Publishing Co.....	Advertising confirmation of assessments; received July 19, 1894.....	"	16 80
12517		New York Times Publishing Co.....	Advertising notices; received July 12, 1894.....	"	58 80
12518		New York Times Publishing Co.....	" " 10, "	"	16 80
12519		The Sun.....	" " 24, "	"	10 80
12520		"	" " 16, "	"	15 60
12521		"	Advertising confirmation of assessments; received July 21, 1894.....	"	13 20
12522		Evening Sun.....	Advertising notice; received July 24, 1894.....	"	8 10
12523		"	Advertising confirmation of assessments; received July 21, 1894.....	"	10 80
12524		"	Advertising notice; received July 16, 1894.....	"	11 70
12525		Weekly Union.....	Advertising confirmation of assessments; received July 23, 1894.....	"	428 30
12786	10	The Sun.....	Advertising notice; received July 16, 1894.....	"	64 80
12787		"	" " 10, "	"	69 60
12788		Evening Sun.....	" " 16, "	"	40 50
12789		"	Advertising proposals; received July 10, 1894.....	"	45 00
13022	16	The World.....	Advertising jurors' notice; received July 18, 1894.....	"	1 80
13228	23	Weekly Union.....	Advertising jurors' notice; received August 15, 1894.....	"	248 00
13229		The Sun.....	Advertising notices; received June 16, 1894.....	"	8 10
13230		Irish American.....	Advertising assessment notices; received August 9, 1894.....	"	18 00
13231		"	Advertising assessment notices; received August 9, 1894.....	"	12 00
14190	Sept. 12	"	Advertising assessment notices; received July 30, 1894.....	"	16 75
14455	20	Sunday Democrat.....	Advertising jurors' notices; received August 8, 1894.....	"	150 00
14456		School News Co.....	Advertising Cornell Scholarship; received June 16, 1894.....	"	32 40
14811	28	Irish American.....	Advertising notice; received August 9, 1894.....	"	232 00
14812		Hebrew Standard Co.....	" " 28, "	"	147 50
Total.....					\$7,843 65

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
5029	1894. Sept. 27	David N. Carvalho	Services, Expert Examiner of Handwriting; received September 20, 1894.....	1884	\$75 00
P. R.		Henry C. Allen.....	Services, Special Advisory, September, 1894; received September 29, 1894.....	"	270 83
5005	29	William H. Broderick.....	Services, Temporary Subpoena Server, September, 1894; received September 19, 1894.....	"	100 00
P. R.		James H. Driscoll.....	Services, Temporary Subpoena Server, September 9, 1894; received September 29, 1894....	"	100 00
5006		Harold M. Halliday	Services, Temporary Messenger, September, 1894; received September 29, 1894.....	"	20 00
P. R.		Elnathan P. Snyder.....	Services, Special Clerk, September, 1894; received September 29, 1894.....	"	75 00
5007		Mabelle E. Shortridge.....	Services, Special Stenographer, etc., September, 1894; received September 29, 1894.....	"	83 33
P. R.		Total.....			\$5,225 59
<i>Jurors' Fees, Including Expenses of Jurors in Civil and Criminal Trials.</i>					
11363	July 17	F. J. Allen.....	(New York City Consolidation Act of 1882.) Meals furnished jurors, etc.; received July 9, 1894.....	1894	\$28 00
11364		"	Meals furnished jurors, etc.; received July 9, 1894.....	"	32 30
11365		"	Meals furnished jurors, etc.; received July 9, 1894.....	1893	24 00
11366		"	Meals furnished jurors, etc.; received July 9, 1894.....	"	25 50
11508	19	Joseph J. O'Donohue, City Chamberlain.....	On account of appropriation for "Jurors' Fees, etc.," for 1894; received July 19, 1894.....	1894	4,434 00
11657	20	F. J. Allen.....	Meals furnished jurors, etc.; received July 18, 1894.....	"	54 00
12514	Aug. 8	"	Meals furnished jurors, etc.; received August 3, 1894.....	"	35 00
12957	15	Joseph J. O'Donohue, City Chamberlain.....	On account of appropriation for "Jurors' Fees, etc.," for 1894; received August 13, 1894.....	"	2,126 00
14591	Sept. 24	Joseph J. O'Donohue, City Chamberlain.....	On account of appropriation for "Jurors' Fees, etc.," for 1894; received September 21, 1894.....	"	2,436 00
Total.....					\$9,194 80

Board of Estimate and Apportionment, Expenses of.

				(New York City Consolidation Act of 1882.)		
3999 P. R.	July 31	J. H. Timmerman, City Paymaster.....	{	Pay-roll of Clerk to the Board of Estimate and Apportionment, July, 1894; received July 31, 1894:	1894	
		Charles V. Adees.....		Services, Clerk.....	...	\$250 00
4557 P. R.	Aug. 31	J. H. Timmerman, City Paymaster.....	{	Pay-roll of Clerk to the Board of Estimate and Apportionment, August, 1894; received August 31, 1894:	1894	
		Charles V. Adees.....		Services, Clerk.....	250 00	
5072 P. R.	Sept. 29	J. H. Timmerman, City Paymaster.....	{	Pay-roll of Clerk to the Board of Estimate and Apportionment, September, 1894; received September 29, 1894:	1894	
		Charles V. Adees.....		Services, Clerk.....	250 00	
				Total.....		\$750 00

Contingencies—District Attorney's Office.

			(New York City Consolidation Act of 1882.)		
10724	July 2	Charles T. Sing.....	Services, Interpreter; received June 25, 1894...	1894	\$30 00
10725		Estate of William A. Con- way.....	Professional services in case of People vs. Mat- thew T. Dailey deficiency of 1892); received January 5, 1894.....	"	100 00
10726		Harold M. Halliday.....	Services, Temporary Messenger, June, 1894; received July 30, 1894.....	"	20 00
10727		James H. Driscoll.....	Services, Temporary Subpoena Server, May and June, 1894; received June 30, 1894.....	"	200 00
10728		Frank Dowling.....	Disbursements; received June 25, 1894.....	"	15 14
10729	3	William J. Layden.....	Expenses, etc., in case of People vs. David Hampton; received June 25, 1894.....	"	39 25
10730		Theodore Schoeffler.....	Disbursements; received June 25, 1894.....	"	10 00
11001	11	Philip Reilly.....	" received July 10, 1894.....	"	26 10
11002		John D. Lindsay.....	" received June 25, 1894.....	"	63 40
11003		J. C. Thoms.....	Services, Chinese Interpreter, in the case of People vs. Sylvester Domiano; received July 2, 1894.....	"	25 00
11064		William Gallagher.....	Disbursements; received June 25, 1894.....	"	31 85
11065		Alice M. Jackson.....	Attendance, etc., at Court in case of People vs. David Hampton; received June 25, 1894.....	"	9 60
11076	12	Frank H. Sigerson.....	Stenographic services, etc.; received July 2, 1894.....	"	70 45
11077		"	Stenographic services, etc.; received June 25, 1894.....	"	36 05
11078		W. H. Lemond.....	Meals furnished witnesses; received June 25, 1894.....	"	9 25
11147		"	Meals furnished witnesses; received July 2, 1894.....	"	20 45
11148		William Gallagher.....	Disbursements; received July 2, 1894.....	"	22 80
11194	13	Henry W. Unger.....	" received June 25, 1894.....	"	75 08
11195		"	" received July 10, 1894.....	"	80 11
11275	16	Philip Heffernan.....	" received June 25, 1894.....	"	151 00
11368	17	Henry W. Unger.....	" received July 2, 1894.....	"	143 66
11369		James F. Valley.....	" received June 25, 1894.....	"	11 80
11655	20	Carlos F. MacDonald.....	Professional services in case of People vs. Bianco; received July 2, 1894.....	"	100 00
11656		Henry W. Unger.....	Disbursements; received July 18, 1894.....	"	42 04
12143	27	F. H. Sigerson.....	Stenographic services, etc.; received July 18, 1894.....	"	40 05
4012	31	Henry C. Allen.....	Special advisory services, July, 1894; received July 31, 1894.....	"	270 83
P. R.		William H. Broderick.....	Services, Temporary Subpoena Server, July, 1894; received July 31, 1894.....	"	100 00
4013		J. H. Driscoll.....	Services, Temporary Subpoena Server, July, 1894; received July 31, 1894.....	"	100 00
P. R.		Harold M. Halliday.....	Services, Temporary Messenger, July, 1894; re- ceived July 31, 1894.....	"	20 00
4015		Mabelle E. Shortridge.....	Services, Special Stenographer, July, 1894; re- ceived July 31, 1894.....	"	83 33
P. R.		Elnathan P. Snyder.....	Services, Special Clerk, July, 1894; received July 31, 1894.....	"	75 00
4017		George L. Peabody.....	Professional services in case of People vs. Meyer (deficiency of 1893); received June 12, 1894... 1894.....	"	810 00
2232		David P. Sobel.....	Stenographic services, etc.; received July 27, 1894.....	"	31 25
2427	Aug. 4	Frank H. Sigerson.....	Stenographic services, etc.; received August 1, 1894.....	"	24 85
2689	8	E. P. Snyder.....	Car-fare; received July 25, 1894.....	"	7 80
2690		David Anderson.....	Disbursements; received August 1, 1894.....	"	12 28
2691		Frank Dowling.....	" " " 1, "	"	16 02
2692	13	David Anderson.....	" " " 8, "	"	70 39
2879	28	Frank H. Sigerson.....	Stenographic services, etc.; received August 23, 1894.....	"	36 68
3421		David P. Sobel.....	Stenographic services, etc.; received August 23, 1894.....	"	10 00
3422		Agnes Record.....	Stenographic services, etc.; received August 23, 1894.....	"	5 00
3423	29	John Polhemus Printing Co	Books, etc.; received August 23, 1894.....	"	25 00
3570	51	Henry C. Allen.....	Services, Special Advisory, August, 1894; re- ceived August 31, 1894.....	"	270 83
4599		William H. Broderick.....	Services, Temporary Subpoena Server, August, 1894; received August 31, 1894.....	"	100 00
4600		J. H. Driscoll.....	Services, Temporary Subpoena Server, August, 1894; received August 31, 1894.....	"	100 00
P. R.		Harold M. Halliday.....	Services, Temporary Messenger, August, 1894; received August 31, 1894.....	"	20 00
4602		Elnathan P. Snyder.....	Services, Special Clerk, August, 1894; received August 31, 1894.....	"	75 00
P. R.		Mabelle E. Shortridge.....	Services, Special Stenographer, etc., August, 1894; received August 31, 1894.....	"	83 33
4604		Henry W. Unger.....	Disbursements; received August 15, 1894.....	"	117 16
P. R.		John L. Krauch.....	" " " 23, "	"	27 75
4611		"	" " " 23, "	"	129 75
4612		John H. Holland.....	" " " 23, "	"	24 55
4613	7	Henry W. Unger.....	" received September 4, 1894.....	"	122 89
4614	10	Banks & Bros.....	Books, etc.; received August 23, 1894.....	"	111 60
4615		Otto L. Ackerman.....	Services, indexing books, etc.; received Sep- tember 1, 1894.....	"	85 50
4616	13	Warry S. Charles.....	Services, Chinese Interpreter; received Septem- ber 11, 1894.....	"	10 00
4617		Wyckoff, Seamans & Ben- edit.....	Repairs to typewriters, etc.; received June 25, 1894.....	"	12 55
4618	18	David P. Sobel.....	Services, Stenographer; received September 11, 1894.....	"	16 30
4619		Henry W. Unger.....	Disbursements; received September 11, 1894...	"	71 56
4		T. McCarthy.....	Cleaning, assorting, etc., books; received Sep- tember 11, 1894.....	"	40 00
587	24	New York Law Journal....	Subscription; received September 11, 1894.....	"	7 00
588		A. Tileston.....	Balance due for Stenographers, etc. (deficiency of 1893); received September 11, 1894.....	"	4 25

Salaries—Commissioner of the Sinking Fund.

4089 P. K.	July 31	F. Smyth.....	(New York City Consolidation Act of 1882.) Services, Member of Sinking Fund Commission, July, 1894; received July 31, 1894.....	1894	\$83 33
4649 P. K.	Aug. 31	"	Services, Member of Sinking Fund Commission, August, 1894; received August 31, 1894.....	"	83 33
			Total.....		\$166 66

Salaries—Board of Revision and Correction of Assessments.

4088 P. R.	July, 31	F. Smyth.....	(New York City Consolidation Act of 1882.) Services, Member of Board of Revision and Cor- rection of Assessments, July, 1894; received July 31, 1894.....	1894	\$83 33
4650 P. R.	Aug. 31	"	Services, Member of Board of Revision and Cor- rection of Assessments, August, 1894; re- ceived August 31, 1894.....	"	83 33
Total.....					\$166 66

For the Preservation of Public Records.

		(New York City Consolidation Act of 1882.)			
3996 P. R.	July 31	J. H. Timmerman, City Paymaster.....	Pay-roll, services, making copies of mutilated records in Surrogate's Office, July, 1894; received July 31, 1894.....	1894	\$925 00
4086 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll, services, making copies of mutilated records in County Clerk's Office, July, 1894; received July 31, 1894.....	"	1,179 12
4087 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll, services, making copies of mutilated records in Register's Office, July, 1894; re- ceived July 31, 1894.....	"	1,525 00
4594 P. R.	Aug. 31	J. H. Timmerman, City Paymaster.....	Pay-roll, services, making copies of mutilated records in County Clerk's Office, August, 1894; received August 31, 1894.....	"	1,179 12
4610 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll, services, making copies of mutilated records in Register's Office, August, 1894; received August 31, 1894.....	"	1,525 00
4681 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll, services, making copies of mutilated records in Surrogate's Office, August, 1894; received August 31, 1894.....	"	925 00
5105 P. R.	Sept. 29	J. H. Timmerman, City Paymaster.....	Pay-roll, services, making copies of mutilated records in Surrogate's Office, September, 1894; received September 29, 1894.....	"	925 00
5128 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll, services, making copies of mutilated records in County Clerk's Office, September, 1894; received September 29, 1894.....	"	1,179 12
5129 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll, services, making copies of mutilated records in Register's Office, September, 1894; received September 29, 1894.....	"	1,525 00
			Total.....		\$10,887 30

Salaries of Inspectors and Sealers of Weights and Measures

		(New York City Consolidation Act of 1882.)			
3562 P. R.	July 2	Michael Skelly.....	Services, Inspector of Weights and Measures, Second District, June, 1893; received June 30, 1894	1894	\$125 00
3563 P. R.		John E. Lynch.....	Services, Sealer of Weights and Measures, First District, June, 1894; received June 30, 1894	"	100 00
3567 P. R.		Martin J. Coffey	Services, Inspector of Weights and Measures, First District, June, 1894; received June 30, 1894	"	100 00
3568 P. R.		John N. Bogert.....	Services, Sealer of Weights and Measures, Second District, June, 1894; received June 30, 1894	"	125 00
3548 P. R.	Aug. 1	Martin J. Coffey	Services, Inspector of Weights and Measures, First District, July, 1894; received July 31, 1893	"	125 00
3549 P. R.		Michael Skelly	Services, Inspector of Weights and Measures, Second District, July, 1894; received July 31, 1894	"	125 00
3550 P. R.		John E. Lynch.....	Services, Sealer of Weights and Measures, First District, July, 1894; received July 31, 1894	"	100 00
3551 P. R.		John N. Bogert.....	Services, Sealer of Weights and Measures, Second District, July, 1894; received July 31, 1894	"	100 00
3567 P. R.	Sept. 1	Martin J. Coffey.....	Services, Inspector of Weights and Measures, First District, August, 1894; received August 31, 1894	"	125 00
3568 P. R.		Michael Skelly.....	Services, Inspector of Weights and Measures, Second District, August, 1894; received Aug- ust 31, 1894	"	125 00
3569 P. R.		John E. Lynch.....	Services, Sealer of Weights and Measures, First District, August, 1894; received August 31, 1894	"	100 00
3573 P. R.		John N. Bogert.....	Services, Sealer of Weights and Measures, Second District, August, 1894; received Aug- ust 31, 1894	"	100 00
			Total		\$1,350 00

Bureau of Licenses.

		(New York City Consolidation Act of 1882.)			
190	July 31	J. H. Timmerman, City Paymaster.....	Pay-roll of Bureau of Licenses, July, 1894; received July 31, 1894:		
R.		Daniel Engelhard.....	Services, First Marshal.....	\$233 33	
		Daniel M. Donegan.....	" Second Marshal.....	200 00	
		George W. Brown, Jr.....	" Chief Clerk.....	137 50	
		Timothy F. Payne.....	" Chief Inspector.....	59 14	
		James Cusack.....	Inspector.....	83 33	
		Philip A. Morrison.....	"	75 00	
		Morris Strauss.....	"	75 00	
		Samuel J. Scullen.....	"	75 00	
		Cornelius A. Caffrey.....	"	75 00	
		Henry P. McCabe.....	" Confidential Messenger...	75 00	
					1894
28	Aug. 1	Daniel Engelhard.....	Disbursements; received July 20, 1894.....		\$1,088 30
39	23	"	received August 20, 1894.....		14 50
56	31	J. H. Timmerman, City Paymaster.....	Pay-roll of Bureau of Licenses, August, 1894; received August 31, 1894:		10 00
R.		Daniel Engelhard.....	Services, First Marshal.....	\$233 33	
		Daniel M. Donegan.....	" Second Marshal.....	200 00	
		George W. Brown, Jr.....	" Chief Clerk.....	137 50	
		Timothy F. Payne.....	" Chief Inspector.....	59 14	
		James Cusack.....	Inspector.....	83 33	
		Philip A. Morrison.....	"	75 00	

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	
4556 P. R.	1894. Aug. 31	Morris Strauss..... Samuel J. Scullen..... Cornelius A. Caffrey..... Henry P. McCabe.....	Services, Inspector..... " "..... " "..... " Confidential Messenger.....	\$75 00 75 00 75 00 75 00	1894 \$1,120 82	5936	1894. July 31	J. H. Timmerman, City Paymaster.....	Pay-roll of Clerk of the Work for Seventy-first Regiment Armory (John Gay), July, 1894; received July 31, 1894.....	\$166 66	
5073 P. R.	Sept. 29	J. H. Timmerman, City Paymaster..... Daniel Engelhard..... Daniel M. Donegan..... George W. Brown, Jr..... Timothy F. Payne..... James Cusack..... Philip A. Morrison..... Morris Strauss..... Samuel J. Scullen..... Cornelius A. Caffrey..... Henry P. McCabe.....	Pay-roll of Bureau of Licenses, September, 1894; received September 29, 1894..... Services, First Marshal..... " Second Marshal..... " Chief Clerk..... " Chief Inspector..... " Inspector..... " "..... " "..... " "..... " "..... " Confidential Messenger.....	\$233 33 133 33 137 50 91 66 83 33 75 00 75 00 75 00 75 00 75 00 75 00	1894 1,054 15	5937		J. H. Timmerman, City Paymaster.....	Pay-roll of Assistant Clerk of the Work for Troop "A" Armory (Robert Telfer), July, 1894; received July 31, 1894.....	112 50	
Total.....						6525	Aug. 27	Bart. Dunn.....	Amount retained on Contract No. 13732, for masonry retaining-wall, flagging, etc., to complete an armory building on the easterly side of Fourth avenue, from Thirty-third to Thirty-fourth street (for defective flagging repairs made); received August 20, 1894.....	1,500 00	
Total.....						6651	31	J. H. Timmerman, City Paymaster.....	Pay-roll of Clerk of the Work for Seventy-first Regiment Armory, August, 1894; received August 31, 1894.....	166 66	
Total.....						6652		J. H. Timmerman, City Paymaster.....	Pay-roll of Assistant Clerk of the Work for Troop "A" Armory, August, 1894; received August 31, 1894.....	121 50	
Total.....						7395	Sept. 29	J. H. Timmerman, City Paymaster.....	Pay-roll of Clerk of the Work for Seventy-first Regiment Armory, September, 1894; received September 29, 1894.....	166 66	
Total.....						7396		J. H. Timmerman, City Paymaster.....	Pay-roll of Assistant Clerk of the Work for Troop "A" Armory, September, 1894; received September 29, 1894.....	108 00	
Total.....						Total.....					\$29,482 48
For Allowance to the New York Free Circulating Library, for Library Purposes, etc.						Block Tax Assessment Map Fund.					
10760	July 5	New York Free Circulating Library.....	(New York City Consolidation Act of 1882.) On account of appropriation for the year 1894, from the City of New York, for library purposes, June, 1894; received July 2, 1894.....	1894	\$1,666 70	5903	July 31	J. H. Timmerman, City Paymaster..... Fred. W. Rubien..... Henry Daube..... Frank J. Welford..... Fred. H. Myers..... J. Arthur Valles..... W. E. Downs..... A. Ruge..... Jacob Blumenthal..... Edward F. Condon..... Henry W. Vogel.....	(Chap. 542, Laws of 1892.) Pay-roll of Draughtsmen, Department of Taxes and Assessments, July, 1894: Services, Draughtsman..... " "..... " "..... " "..... " "..... " "..... " "..... " Clerk..... " "..... " Surveyor.....	\$116 66 116 66 100 00 100 00 100 00 100 00 100 00 100 00 100 00 100 00 41 66	
12813	Aug. 13	New York Free Circulating Library.....	On account of appropriation for the year 1894, from the City of New York, for library purposes, July, 1894; received August 9, 1894.....	"	1,666 66	6624	Aug. 31	J. H. Timmerman, City Paymaster.....	Pay-roll of Draughtsmen, Department of Taxes and Assessments, August, 1894; received August 31, 1894.....	974 98	
14116	Sept. 12	New York Free Circulating Library.....	On account of appropriation for the year 1894, from the City of New York, for library purposes, August, 1894; received September 6, 1894.....	"	1,666 66	7375	Sept. 29	J. H. Timmerman, City Paymaster.....	Pay-roll of Draughtsmen, Department of Taxes and Assessments, September, 1894; received September 29, 1894.....	974 98	
Total.....						Total.....					\$2,924 94
For Allowance to the General Society of Mechanics and Tradesmen of the City of New York, for Free Library, under Chapter 666, Laws of 1886.						Bridge over the Harlem River at One Hundred and Fifty-fifth Street, Construction of.					
10761	July 5	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 1894, from the City of New York, for Apprentices' Library, June, 1894; received July 2, 1894.....	1894	\$833 35	5191	July 5	J. H. Timmerman, City Paymaster.....	(Chap. 297, Laws of 1890; Chap. 13, Laws of 1892.) Pay-roll of Engineer of Construction, seven days ending June 30, 1894; received July 3, 1894.....	\$57 14	
12821	Aug. 13	General Society of Mechanics and Tradesmen of the City of New York.....	On account of appropriation for the year 1894, from the City of New York, for Apprentices' Library, July, 1894; received August 9, 1894.....	"	833 33	5312	11	J. H. Timmerman, City Paymaster.....	Pay-roll of Engineer of Construction, seven days ending July 7, 1894; received July 10, 1894.....	23 29	
14117	Sept. 12	General Society of Mechanics and Tradesmen of the City of New York.....	On account of appropriation for the year 1894, from the City of New York, for Apprentices' Library, August, 1894; received September 6, 1894.....	"	833 33	5348	12	Alf. P. Boller.....	Services, Consulting Engineer; received June 28, 1894.....	1,293 30	
Total.....						5559	17	Passaic Rolling Mill Co.....	On account of Contract No. 11902, for constructing a bridge over the Harlem River at One Hundred and Fifty-fifth street; received June 28, 1894.....	32,332 60	
Total.....						5577	18	J. H. Timmerman, City Paymaster.....	Pay-roll of Engineer of Construction, seven days ending July 14, 1894; received July 17, 1894.....	56 71	
Total.....						5794	25	J. H. Timmerman, City Paymaster.....	Pay-roll of Engineer of Construction, seven days ending July 21, 1894; received July 24, 1894.....	45 98	
Total.....						5965	Aug. 1	J. H. Timmerman, City Paymaster.....	Pay-roll of Engineer of Construction, seven days ending July 27, 1894; received July 31, 1894.....	68 86	
Total.....						6022	2	F. H. D. Mason.....	Disbursements; received July 19, 1894.....	18 30	
Total.....						6177	9	J. H. Timmerman, City Paymaster.....	Pay-roll of Engineer of Construction, seven days ending August 4, 1894; received August 7, 1894.....	53 02	
Total.....						6311	15	J. H. Timmerman, City Paymaster.....	Pay-roll of Engineer of Construction, seven days ending August 11, 1894; received August 14, 1894.....	71 04	
Total.....						6421	20	Passaic Rolling Mill Co.....	On account of Estimate No. 22 on Contract No. 11902, for constructing a bridge over the Harlem River at One Hundred and Fifty-fifth street; received August 20, 1894.....	20,000 00	
Total.....						6463	22	J. H. Timmerman, City Paymaster.....	Pay-roll of Engineer of Construction, seven days ending August 18, 1894; received August 21, 1894.....	79 14	
Total.....						6541	28	Charles V. Hough.....	Services, expert in the matter of acquiring premises near Macomb's Dam Bridge, for approach on the New York side to the New Macomb's Dam Bridge; received August 27, 1894.....	128 12	
Total.....						6542		William G. L. King.....	Services rendered in the Macomb's Dam Bridge condemnation proceedings, appraising and testifying, etc.; received August 27, 1894.....	280 96	
Total.....						6543		D. Phoenix Ingraham and James S. McQuillen.....	Services rendered as expert witness before the Commissioners in the condemnation proceedings to acquire title to property bounded by Seventh avenue, One Hundred and Fifty-third street and Macomb's Dam Road; received August 27, 1894.....	281 04	
Total.....						6563		J. H. Timmerman, City Paymaster.....	Pay-roll of Engineer of Construction, seven days ending August 25, 1894; received August 28, 1894.....	73 40	
Total.....						6737	Sept. 6	J. H. Timmerman, City Paymaster.....	Pay-roll of Engineer of Construction, seven days ending September 1, 1894; received September 5, 1894.....	87 49	
Total.....						6806	10	Alf. P. Boller.....	Professional services, Consulting Engineer; received August 1, 1894.....	1,123 83	
Total.....						6855	11	Passaic Rolling Mill Co.....	Balance due on Estimate No. 22, on Contract No. 11902, for constructing a bridge over the Harlem River at One Hundred and Fifty-fifth street; received September 6, 1894.....	8,095 84	
Total.....						6856		"	On account of Contract No. 11902, for constructing a bridge over the Harlem River at One Hundred and Fifty-fifth street; received August 22, 1894.....	36,835 48	
Total.....						6859	12	J. H. Timmerman, City Paymaster.....	Pay-roll of Engineer of Construction, seven days ending September 8, 1894; received September 11, 1894.....	113 91	
Total.....						6958	13	Alf. P. Boller.....	Services, Consulting Engineer; received August 12, 1894.....	1,473 42	
Total.....						7040	19	J. H. Timmerman, City Paymaster.....	Pay-roll of Engineer of Construction, fifteen days ending September 15, 1894; received September 18, 1894.....	104 88	
Total.....						7306	26	J. H. Timmerman, City Paymaster.....	Pay-roll of Engineer of Construction, seven days ending September 22, 1894; received September 25, 1894.....	134 22	
Total.....						Total.....					\$102,831 97
Total.....						American Museum of Natural History—Erection of East Wing.					
5740	July 26	John C. Clark.....	(New York City Consolidation Act of 1882.) Services, Secretary of the Commission, June 1894; received July 16, 1894.....	1894	\$150 00	5767	23	J. C. Cady & Co.....	Professional services; received July 12, 1894.....	645 91	
5767	Sept. 10	James B. Smith.....	On account of Contract No. 13090, for erection of the new east wing and enlargement of the Museum in Manhattan Square; received August 15, 1894.....		30,581 12	6804		J. C. Cady & Co.....	Desk cases; received July 12, 1894.....	42 50	
6805		B. & W. B. Smith.....	On account of Contract No. 13380, for erecting the new east wing and enlargement of the American Museum of Natural History in Manhattan Square; received September 19, 1894.....		7,191 00	6957	13	James B. Smith.....	Total.....	\$65,911 55	
7319		James B. Smith.....	Total.....		\$65,911 55	Bronx Park, Improvement of—Old Boston Post Road, Northerly side of Kingsbridge Road, to Bronx River Bridge.					
Total.....						5122	July 2	J. H. Timmerman, City Paymaster.....	(Chap. 11, Laws of 1894.) Pay-roll of Laborers, etc., fifteen days ending June 30, 1894; received June 30, 1894.....	\$50 00	
5490	July 13	Grissler & Son.....	(Chap. 91, Laws of 1884; Chap. 487, Laws of 1886.) On account of Contract No. 13731, for gun racks, etc., for the armory building, Seventy-first Regiment and Second Battery, on Fourth avenue, between Thirty-third and Thirty-fourth streets; received June 28, 1894.....		\$4,080 00	5175	5	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending June 30, 1894; received July 3, 1894.....	29 00	
5491		Telfer & Rennie.....	Finishing an armory building on east side of Fourth avenue, extending from Thirty-third to Thirty-fourth street; received June 20, 1894.....		5,134 00	5335	11	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending July 7, 1894; received July 10, 1894.....	34 03	
5492		Bart. Dunn.....	On account of Contract No. 13732, for erection of retaining-wall to complete armory building east side of Fourth avenue; received June 28, 1894.....		3,770 00	5595	18	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending July 14, 1894; received July 17, 1894.....	21 76	
5493		Cassiday Mfg. Co.....	On account of Contract No. 13735, for gas-fixtures for armory building east side of Fourth avenue; received June 28, 1894.....		850 00	5674	19	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., fifteen days ending July 15, 1894; received July 18, 1894.....	84 67	
5494		"	On account of Contract No. 13736, for gas-fixtures for armory building; received June 28, 1894.....		2,805 00	Total.....					\$219 46
5495		John F. Johnson.....	On account of Contract No. 13619, for erecting armory building east side of Madison avenue, from Ninety-fourth to Ninety-fifth street; received June 28, 1894.....		9,052 50	Total.....					\$219 46

SPECIAL AND TRUST ACCOUNTS (B).

Armory Fund.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
5490	July 13	Grissler & Son.....	(Chap. 91, Laws of 1884; Chap. 487, Laws of 1886.) On account of Contract No. 13731, for gun racks, etc., for the armory building, Seventy-first Regiment and Second Battery, on Fourth avenue, between Thirty-third and Thirty-fourth streets; received June 28, 1894.....	\$4,080 00
5491		Telfer & Rennie.....	Finishing an armory building on east side of Fourth avenue, extending from Thirty-third to Thirty-fourth street; received June 20, 1894.....	5,134 00
5492		Bart. Dunn.....	On account of Contract No. 13732, for erection of retaining-wall to complete armory building east side of Fourth avenue; received June 28, 1894.....	3,770 00
5493		Cassiday Mfg. Co.....	On account of Contract No. 13735, for gas-fixtures for armory building east side of Fourth avenue; received June 28, 1894.....	850 00
5494		"	On account of Contract No. 13736, for gas-fixtures for armory building; received June 28, 1894.....	2,805 00
5495		John F. Johnson.....	On account of Contract No. 13619, for erecting armory building east side of Madison avenue, from Ninety-fourth to Ninety-fifth street; received June 28, 1894.....	9,052 50
5496		Telfer & Rennie.....	In full of Contract No. 13699, for rifle range, etc., in finishing armory building east of Fourth avenue, from Thirty-third to Thirty-fourth street; received June 28, 1894.....	1,449 00
Total.....				\$21,449 00

Bridge over the Harlem River at Third Avenue.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
5140	July 5 1894.	J. H. Timmerman, City Paymaster	(Chap. 413, Laws of 1892.) Pay-roll of Axemen, week ending June 30, 1894; received July 2, 1894.	\$54 00
5271	10	Nicholas Houghton	Rent of premises Nos. 2401, 2403 and 2405 Third avenue, June, 1894; received July 2, 1894.	666 66
5272		Orson P. Raynor	Rent of premises Nos. 2401, 2403 and 2405 Third avenue, June, 1894; received July 2, 1894.	166 66
5273		Moses G. Wright & Gilbert A. Wright	Rent of premises, bulkheads, etc., on both sides of Harlem river, near Third avenue, June, 1894; received July 2, 1894.	1,083 33
5343	12	J. H. Timmerman, City Paymaster	Pay-roll of Axemen, week ending July 7, 1894; received July 10, 1894.	45 00
5547	17	J. H. Timmerman, City Paymaster	Pay-roll of Axemen, week ending July 14, 1894; received July 16, 1894.	60 50
5778	24	J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, Bureau of Chief Engineer, week ending July 21, 1894; received July 23, 1894.	54 00
5917	31	J. H. Timmerman, City Paymaster	Pay-roll of Assistant Engineer, Bureau of Chief Engineer, July, 1894; received July 31, 1894.	
		Henry Mesa	Services, Assistant Engineer.....	\$200 00
		Edward A. Byrne	" Transitman.....	125 00
		James Lappin	" Leveler.....	116 66
				441 66
5927		J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, Bureau of Chief Engineer, week ending July 28, 1894; received July 30, 1894.	54 00
6153	Aug. 7	J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, Bureau of Chief Engineer, week ending August 4, 1894; received August 7, 1894.	54 00
6309	15	J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, Bureau of Chief Engineer, week ending August 11, 1894; received August 14, 1894.	72 00
6323		William R. Cock	Cement testing machine; received July 30, 1894.	282 90
6327	16	Nicholas Houghton	Rent of premises Nos. 2401, 2403 and 2405 Third avenue, July, 1894; received August 15, 1894.	666 66
6337		Moses G. Wright & Gilbert A. Wright	Rent of premises, bulkheads, etc., on both sides of Harlem river, near Third avenue, July, 1894; received August 15, 1894.	1,083 33
6338		Orson P. Raynor	Rent of premises Nos. 2401, 2403 and 2405 Third avenue, July, 1894; received August 15, 1894.	166 66
6449	22	J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, Bureau of Chief Engineer, week ending August 18, 1894; received August 21, 1894.	72 00
6561	29	J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, Bureau of Chief Engineer, week ending August 25, 1894; received August 28, 1894.	72 00
6625	31	J. H. Timmerman, City Paymaster	Pay-roll of Assistant Engineer, Bureau of Chief Engineer, August, 1894; received August 31, 1894.	
		Henry Mesa	Services, Assistant Engineer.....	\$200 00
		Edward A. Byrne	" Transitman.....	125 00
		James Lappin	" Leveler.....	116 66
				441 66
6706	Sept. 5	J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, Bureau of Chief Engineer, week ending September 1, 1894; received September 4, 1894.	76 00
6852	11	J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, Bureau of Chief Engineer, week ending September 8, 1894; received September 10, 1894.	64 00
6996	18	Isaac A. Hopper, individually and as assignee of all interest of John J. Hopper, and as a member of firm of Isaac A. Hopper & John J. Hopper, assignee of John J. Hopper.	On account of Contract No. 13354, for constructing a bridge over the Harlem river, on line of Third avenue, between One Hundred and Twenty-ninth and One Hundred and Thirty-fifth streets; received August 21, 1894.	962 45
7005		Moses G. Wright & Gilbert A. Wright	Rent of premises, bulkheads, etc., on both sides of Harlem river, near Third avenue, August, 1894; received September 7, 1894.	1,083 33
7006		Orson P. Raynor	Rent of premises Nos. 2401, 2403 and 2405 Third avenue, August, 1894; received September 7, 1894.	166 66
7007		J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, Bureau of Chief Engineer, week ending September 15, 1894; received September 17, 1894.	72 00
7304	26	J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, Bureau of Chief Engineer, week ending September 22, 1894; received September 25, 1894.	72 00
7320	27	Nicholas Houghton	Rent of premises Nos. 2401, 2403 and 2405 Third avenue, August, 1894; received September 7, 1894.	666 66
7374		J. H. Timmerman, City Paymaster	Pay-roll of Assistant Engineer, Bureau of Chief Engineer, September, 1894; received September 29, 1894.	
		Henry Mesa	Services, Assistant Engineer.....	\$200 00
		Edward A. Byrne	" Transitman.....	125 00
		James Lappin	" Leveler.....	116 66
				441 66
		Total.....		\$9,141 78

Bridge Over Harlem Ship Canal at Kingsbridge Road.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
5141	July 5	J. H. Timmerman, City Paymaster	(Chap. 232, Laws of 1892.) Pay-roll of Inspectors, etc., Bureau of Chief Engineer, week ending June 30, 1894; received July 2, 1894.	\$48 00
5344	12	J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, etc., Bureau of Chief Engineer, week ending July 7, 1894; received July 10, 1894.	64 00
5349		William H. Burr	Services, Consulting Engineer; received June 19, 1894.	323 65
5548	17	J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, etc., Bureau of Chief Engineer, week ending July 14, 1894; received July 16, 1894.	63 00
5779	24	J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, etc., Bureau of Chief Engineer, week ending July 21, 1894; received July 23, 1894.	62 00
5926	31	J. H. Timmerman, City Paymaster	Pay-roll of Assistant Engineer, etc., Bureau of Chief Engineer, July, 1894.	
		Martin Gay	Services, Assistant Engineer.....	\$107 26
		Theodore Melius	" Leveler.....	116 66
				223 92
5928		J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, etc., Bureau of Chief Engineer, week ending July 28, 1894; received July 30, 1894.	58 00
6083	Aug. 6	Martin Gay	Disbursements; received July 25, 1894.	34 52
6154	7	J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, etc., Bureau of Chief Engineer, week ending August 4, 1894; received August 7, 1894.	47 00
6220	10	William H. Burr	Services, Consulting Engineer; received July 18, 1894.	1,326 95
6221		Arthur McMullen & Co.	On account of Contract No. 12740, for constructing a bridge over the Harlem Ship Canal, on line of Kingsbridge road or Broadway, between Two Hundred and Eighteenth and Ashley streets; received July 18, 1894.	33,173 80
6310	15	J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, etc., Bureau of Chief Engineer, week ending August 11, 1894; received August 14, 1894.	39 00
6450	22	J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, etc., Bureau of Chief Engineer, week ending August 18, 1894; received August 21, 1894.	39 00
6562	29	J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, etc., Bureau of Chief Engineer, week ending August 25, 1894; received August 28, 1894.	53 00
6626	31	J. H. Timmerman, City Paymaster	Pay-roll of Assistant Engineer, etc., Bureau of Chief Engineer, August, 1894.	
		Martin Gay	Services, Assistant Engineer.....	\$140 55
		Theodore Melius	" Leveler.....	116 66
				257 21
6705	Sept. 5	J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, etc., Bureau of Chief Engineer, week ending September 1, 1894; received September 4, 1894.	49 00
6807	10	Arthur McMullen & Co.	On account of Contract No. 12740, for constructing a bridge over the Harlem Ship Canal, on line of Kingsbridge road or Broadway, between Two Hundred and Eighteenth and Ashley streets; received August 21, 1894.	37,405 95
4851	11	J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, etc., Bureau of Chief Engineer, week ending September 8, 1894; received September 10, 1894.	45 00
6959	13	William H. Burr	Services, Consulting Engineer.....	1,496 34
7008	18	J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, etc., Bureau of Chief Engineer, week ending September 15, 1894; received September 17, 1894.	49 00
7305	26	J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, etc., Bureau of Chief Engineer, week ending September 22, 1894; received September 25, 1894.	45 00
		Total.....		\$74,903 24

Board of Education—Building Fund.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
5865	July 26 1894.	P. Carrahar, Jr.	(Chap. 89, Laws of 1881.) In full of Contract No. 13590, for heating and ventilating apparatus for annex to Grammar School Building No. 69, on the lot adjoining West Fifty-fifth street; received July 16, 1894.	\$1,600 00
5919	31	Blake & Williams	In full of Contract No. 13467, for heating and ventilating apparatus for New Grammar School Building, south side of Forty-sixth street, between Sixth and Seventh avenues; received July 16, 1894.	6,487 00
		Total.....		\$8,087 00
Castle Garden in Battery Park—Equipping, Furnishing, Stocking, etc.				
(Chap. 254, Laws of 1893.)				
5105	July 2	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending June 30, 1894; received June 30, 1894.	\$75 24
5159	5	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending June 30, 1894; received July 3, 1894.	249 82
5193		J. H. Timmerman, City Paymaster	Pay-roll of Engineer of Construction, fifteen days ending June 30, 1894; received July 2, 1894.	75 00
5233	6	Whitall, Tatham & Co.	Aquariums; received June 19, 1894.	64 00
5234		Day & Somerville	On account of Contract No. 13797, for slate tanks, etc., for the Aquarium in the Castle Garden Building; received June 28, 1894.	1,450 80
			Disbursements; received June 28, 1894.	5 20
			Oil; " " " " " "	4 55
5266	10	F. H. D. Mason	Pay-roll of Laborers, etc., seven days ending July 7, 1894; received July 10, 1894.	257 68
5298	11	J. H. Timmerman, City Paymaster	Mould; received June 19, 1894.	483 70
5320		J. H. Timmerman, City Paymaster	Tanks; " " " " " "	318 90
5350	12	Thomas A. Brown	Pay-roll of Laborers, etc., seven days ending July 14, 1894; received July 17, 1894.	380 61
5497	13	Ironclad Mfg. Co.	Plants; received July 19, 1894.	360 00
5579	18	J. H. Timmerman, City Paymaster	Drawing paper; " " " " " "	5 60
5603		C. Ammann	Pay-roll of Engineer of Construction, fifteen days ending July 15, 1894; received July 18, 1894.	72 58
5617		Keuffel & Esser Co.	Pay-roll of Laborers, etc., fifteen days ending July 15, 1894; received July 18, 1894.	72 60
5648	19	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending July 21, 1894; received July 24, 1894.	347 77
5659		J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending July 21, 1894; received July 24, 1894.	347 77
5803	25	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending July 28, 1894; received July 31, 1894.	332 83
5973	Aug. 1	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., sixteen days ending July 31, 1894; received August 1, 1894.	69 04
5994	2	J. H. Timmerman, City Paymaster	Pay-roll of Engineer of Construction, sixteen days ending July 31, 1894; received August 1, 1894.	77 41
6012		J. H. Timmerman, City Paymaster	Disbursements; received July 19, 1894.	9 04
6023		F. H. D. Mason	Wagon trucks; " " " " " "	36 00
6054	6	Page, Dennis & Co.	Cement; received June 25, 1894.	55 00
6085		J. S. Bodkin	Pay-roll of Laborers, etc., seven days ending August 4, 1894; received August 7, 1894.	310 29
6182	9	J. H. Timmerman, City Paymaster	Coal; received July 31, 1894.	490 00
6240		William Horre & Co.	Alum; received August 1, 1894.	75 10
6241		Pennsylvania Salt Mfg. Co.	Oil; received June 25, 1894.	15 75
6251		Swan & Finch Co.	Pay-roll of Laborers, etc., seven days ending August 11, 1894; received August 14, 1894.	296 78
6293	15	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., fifteen days ending August 15, 1894; received August 18, 1894.	47 48
6359	17	J. H. Timmerman, City Paymaster	Pay-roll of Engineer of Construction, fifteen days ending August 15, 1894; received August 18, 1894.	72 58
6383		J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending August 18, 1894; received August 21, 1894.	284 31
6483	23	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending August 25, 1894; received August 28, 1894.	284 76
6567	29	J. H. Timmerman, City Paymaster	Sand; received August 8, 1894.	7 00
6606		James McLaughlin	Cement; " " " " " "	28 50
6607		William J. Peck	Desks, etc.; " " " " " "	259 00
6608		T. G. Sellow	Pay-roll of Engineer of Construction, sixteen days ending August 31, 1894; received August 31, 1894.	77 41
6672	Sept. 4	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., sixteen days ending August 31, 1894; received August 31, 1894.	54 49
6673		J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending September 1, 1894; received September 3, 1894.	331 84
6721	6	J. H. Timmerman, City Paymaster	On account of Contract No. 13797, for slate tanks, etc., for the Aquarium in the Castle Garden Building; received August 22, 1894.	2,176 20
6809	10	Day & Somerville	Damper, regulator, etc.; received August 8, 1894.	5 00
6810		Locke Regulator Co.	Pay-roll of Laborers, etc., seven days ending September 8, 1894; received September 11, 1894.	327 27
6873	12	J. H. Timmerman, City Paymaster	Grass sod; received June 25, 1894.	500 00
6997	18	James Sullivan	Pay-roll of Laborers, etc., seven days ending September 15, 1894; received September 18, 1894.	338 86
7053	19	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., fifteen days ending September 15, 1894; received September 18, 1894.	63 83
7093		J. H. Timmerman, City Paymaster	Pay-roll of Engineer of Construction, fifteen days ending September 15, 1894; received September 18, 1894.	75 00
7108		J. H. Timmerman, City Paymaster	On account of Contract No. 13797, for slate tanks, etc., for the Aquarium in the Castle Garden Building; received September 11, 1894.	3,627 00
7185	20	Day & Somerville	Bronze bars, etc.; received September 6, 1894.	474 00
7322	27	George Fischer & Bro.	Pay-roll of Laborers, etc., seven days ending September 22, 1894; received September 25, 1894.	372 47
7326		J. H. Timmerman, City Paymaster		
		Total.....		\$15,398 29

Commissioners of Excise Fund—General Administration.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
5204	July 6	James F. Pruden	(Chap. 642, Laws of 1874.) Stenographic services, June, 1894; received July 2, 1894.	\$208 00
5803	31	J. H. Timmerman, City Paymaster	Pay-roll of Board of Excise for General Administration, July, 1894; received July 2, 1894.	3,241 62
6053	Aug. 3	James F. Pruden	Stenographic services, July, 1894; received August 1, 1894.	200 00
6628	31	J. H. Timmerman, City Paymaster	Pay-roll of Board of Excise for General Administration, August, 1894; received August 31, 1894.	3,241 62
6720	Sept. 6	James F. Pruden	Stenographic services, August, 1894; received September 4, 1894.	208 00
7378	29	J. H. Timmerman, City Paymaster	Pay-roll of Board of Excise for General Administration, September, 1894; received September 29, 1894.	
		William Dalton	Services, Commissioner, President.....	\$416 66
		Leicester Holme	" " " " " " Treasurer.....	250 00
		Eugene Bashe	" " " " " " " " " " " "	166 66
		Michael C. Murphy	" " " " " " " " " " " "	416 66
		Edward Browne	" " " " " " " " " " " "	416 66
		James F. Bishop	" " " " " " " " " " " "	250 00
		James N. Morris	" " " " " " " " " " " "	166 66
		Daniel Whalen	" " " " " " " " " " " "	250 00
		John E. Donnelly	" " " " " " " " " " " "	208 33
		Peter P. Brady	" " " " " " " " " " " "	208 33
		David Rothchild	" " " " " " " " " " " "	166 66
		Jacob A. Wertheimer	" " " " " " " " " " " "	125 00
		Eugene J. McCormack	" " " " " " " " " " " "	100 00
		Thomas McManus	" " " " " " " " " " " "	100 00
				3,241 62
		Total.....		\$10,340 86

Commissioners of Excise Fund—Contingencies.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
5690	July 20	M. R. Horton	(Chap. 642, Laws of 1874.) Ice; received July 13, 1894.	\$26 00
5691		Lingermann, Hoffman & Co.	Ash foot rest; received July 13, 1894.	1 00
5692		T. G. Sellow	Furniture, etc.; " " " " " "	28 05
5693		Telfer & Lane	Newspapers; " " " " " "	12 51
5694		Metropolitan Telephone and Telegraph Co.	Rental telephone; " " " " " "	34 05
5695		American District Telegraph Co.	Messenger service; " " " " " "	4 83
5696		Daniel Whalen	Disbursements; " " " " " "	40 35
5716		Trow Directory and Bookbinding Co.	Directories; " " " " " "	27 75
5769	23	New York Law Journal	Subscription; " " " " " "	7 00
5886	27	Daniel Whalen	Disbursements; " " " " " "	15 48
5947	Aug. 1	Thomas J. Cummins	Issues of Bureau's Weekly Circular during session of legislation; received June 8, 1894.	50 00
5948		Charles Lehman	Carpet work; received June 8, 1894.	78 64
6236	13	Daniel Whalen	Disbursements; received August 3, 1894.	10 85
6262	27	"	" " " " " " " " " " " "	5 00
6558	29	Henry S. Prentiss	Time stamp; received August 23, 1894.	1 50
6559		Greenfield Automatic Fastener Co.	Supplies; " " " " " "	19 50
6768	Sept. 7	Telfer & Lane	Newspapers; " " " " " "	13 21
6813	10	Reilly & Son	Lettering; " " " " " "	13 75
7184	20	D. Whalen	Disbursements; received September 14, 1894.	15 25
7194		Dye's Counterfeit Detector	Subscription; " " " " " "	3 00
7195		Telfer & Lane	Newspapers; " " " " " "	12 75

(66)

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
5221	1894. July 6	John F. Doyle & Sons, agents.	Croton water rent, paid in error, from March 27 to May 19, 1893, on premises Nos. 123 and 125 Attorney street; received June 20, 1894.	\$3 30	6627	1894. Aug. 31	J. H. Timmerman, City Pay-master.	Pay-roll of Engineers, etc., Bureau of Chief Engineer, August, 1894:	
5222		Isidor Freudenberg.	Croton water rent, paid in error, as per meter measurement, from June 3, 1892, to June 14, 1893, on premises No. 1458 First avenue; received June 20, 1894.	46 90			John Mehan.	Services, Topographical Engineer.	\$250 00
5223		Francis Higgins.	Croton water rent for 1889, 1890, 1892 and 1893, paid in error, on Register Nos. 9562, 8623, 6493 and 6463 respectively, Twelfth Ward; received June 21, 1894.	100 80			Thurston C. Culyer.	Assistant Engineer.	166 66
5224		J. Bradley Patterson, agent.	Croton water rent, from March 3 to August 9, 1893, paid in error, on premises No. 398 Bleeker street; received June 20, 1894.	20 90			Charles H. Kennedy.	"	150 00
5225		Wm. J. Roome, agent.	Croton water rent, from August 9, 1893, to February 27, 1894, paid in error, on premises No. 92 Third avenue; received June 20, 1894.	7 90			Daniel A. Curtin.	"	150 00
5226		George Ringler & Co.	Croton water rent, from November 28, 1892, to May 12, 1893, paid in error, on premises No. 1643 Third avenue; received June 20, 1894.	11 50			C. E. Benedict.	Transitman.	125 00
5227		Reformed Protestant Dutch Church of West Farms.	Croton water rent for 1891 and 1892, paid in error, on Register Nos. 5172 and 5790, Twenty-fourth Ward; received June 20, 1894.	16 00			Henry S. Kanski.	Leveler.	100 00
5228		Betty Ryland.	Croton water rent for 1893, paid in error, on Register No. 5394, Twentieth Ward; received June 20, 1894.	15 55	6707	Sept. 5	J. H. Timmerman, City Pay-master.	Pay-roll of Inspectors, etc., Bureau of Chief Engineer, week ending September 1, 1894; received September 4, 1894.	\$2,641 63
5229		Herman Seidman.	Croton water rent for 1893, paid in error, on Register No. 23053, Nineteenth Ward; received June 20, 1894.	47 60	6887	12	J. H. Timmerman, City Pay-master.	Pay-roll of Inspectors, etc., Bureau of Chief Engineer, week ending September 8, 1894; received September 11, 1894.	613 00
5230		Philip Seelig.	Croton water rent for 1892, paid in error, on Ward No. 10, Block 1419, Twenty-fourth Ward; received June 20, 1894.	7 60	6967	13	John McQuade.	On account of Contract No. 9714, for building storage reservoir on the Muscote Branch of the Croton river, Town of Somers; received September 10, 1894.	574 50
5231		H. H. Sage.	Croton water rent for 1891, paid in error, on Ward No. 12A, Block 518, Twenty-third Ward; received June 20, 1894.	5 20	6968		"	On account of Contract No. 9246, for building reservoir and dam on Byram river; received September 10, 1894.	10,462 50
5715	20	Patrick Hicks.	Croton water rent for 1891, paid in error, on Ward No. 63, Block 1415, Twenty-fourth Ward; received July 3, 1894.	12 68	7009	18	J. H. Timmerman, City Pay-master.	Pay-roll of Inspectors, etc., Bureau of Chief Engineer, week ending September 15, 1894; received September 17, 1894.	6,104 47
4754		E. H. Ludlow & Co., agents.	Croton water rent, from October 6, 1893, to April 5, 1894, paid in error, on premises Nos. 43, 45 and 47 Broad street; received July 3, 1894.	71 20	7193	20	Matthew Betts.	Disbursements; received September 11, 1894.	606 50
4755		Gustave Setzer.	Croton water rent for 1893, paid in error, on Register No. 17441, Nineteenth Ward; received July 3, 1894.	10 00	7234	21	H. T. Dykman.	Professional services in matter of double reservoir; received September 7, 1894.	188 37
4756		George C. Thomas, agent.	Croton water rent for 1890, paid in error, on Register No. 44764, Twelfth Ward; received July 3, 1894.	6 00	7267	25	J. H. Timmerman, City Pay-master.	Pay-roll of Inspectors, etc., Bureau of Chief Engineer, week ending September 22, 1894; received September 24, 1894.	400 00
4757		F. Hoehn.	Croton water rent for 1891, paid in error, on Register No. 1415, Fourteenth Ward; received July 3, 1894.	23 33				Total.	609 50
4758		Benjamin B. Wood.	Croton water rent, from August 19, 1893, to February 19, 1894, paid in error, on premises Nos. 322 and 326 Third avenue.	95 30	Assessment Sales—Moneys Refunded.				
5762		E. H. Brokhahne.	Croton water rent for 1893, paid in error, on Register No. 1272, Tenth Ward.	11 25	6234	Aug. 13	J. M. Valentine, assignee.	(Sec. 123, New York City Consolidation Act of 1882.) Purchase-money, with interest thereon, paid as per Certificate No. 2542, sale of 1874, for Ward Nos. 49 and 50, Block 615, Twelfth Ward, sold for assessment for Sixth avenue widening, confirmed January 20, 1888; received August 3, 1894.	\$291 48
5763		F. A. E. Cott, agent.	Croton water rent, as per water meter measurement, from February 25, 1893, to January 3, 1894, paid in error, on premises No. 156 West street.	12 90	Criminal Court-house Fund.				
5764		James M. Gano.	Croton water rent for 1893, paid in error, on Register Nos. 15854 and 15855, Twenty-second Ward.	98 00	5218	July 6	J. H. Timmerman, City Pay-master.	(Chap. 372, Laws of 1887.) Pay-roll of Foremen, etc., week ending June 30, 1894; received July 2, 1894.	\$81 00
5765		Mary Meissel.	Croton water rent for 1889, paid in error, on Register No. 970, Seventeenth Ward.	78 00	5285	10	New York Times Publishing Co.	Advertising for proposals; received May 18, 1894.	722 40
Total.				\$735 81	5286		New York News Publishing Co.	" received June 16, 1894.	528 00
Central Islip—For Construction of Buildings for Insane.					5287		Sun Publishing Co.	" received June 6, 1894.	729 60
5560	July 17	Blake & Williams.	(Chap. 537, Laws of 1892.) On account of Contract No. 13362, for constructing steam plant and conduit at Central Islip; received June 14, 1894.	\$6,005 89	5288		New Yorker Staats Zeitung.	" received May 24, 1894.	153 60
6320	Aug. 15	M. J. Drummond.	In full of Contract No. 13403, for the completion of system of water supply and drainage at Central Islip, Long Island; received July 26, 1894.	5,143 18	5485	13	J. H. Timmerman, City Pay-master.	Pay-roll of Foremen, etc., week ending July 7, 1894; received July 10, 1894.	81 00
6321		"	Extra work at Central Islip; received July 26, 1894.	609 40	5564	17	J. H. Timmerman, City Pay-master.	Pay-roll of Foremen, etc., week ending July 14, 1894; received July 16, 1894.	81 00
6413	20	"	Professional services, etc.; received July 26, 1894.	165 16	5770	23	Q. N. Evans Construction Co.	On account of Contract No. 13832, for work required for the finishing alterations in the Criminal Court-house Building; received July 2, 1894.	2,662 50
6800	Sept. 10	Ernest F. Walton.	In full of Contract No. 13633, for work required for construction of an ice-house at Central Islip; received July 24, 1894.	199 58	5826	25	J. H. Timmerman, City Pay-master.	Pay-roll of Foremen, etc., week ending July 21, 1894; received July 23, 1894.	81 00
6801		Leopold Eidlitz.	Professional services; received September 4, 1894.	3,991 75	5991	Aug. 1	J. H. Timmerman, City Pay-master.	Pay-roll of Foremen, etc., week ending July 28, 1894; received July 31, 1894.	81 00
Total.				\$16,145 43	6229	11	J. H. Timmerman, City Pay-master.	Pay-roll of Foremen, etc., week ending August 4, 1894; received August 7, 1894.	81 00
Croton Water Fund.					6230		P. K. Lantry.	On account of Contract No. 13659, for furnishing and alterations in the Court of General Sessions; received July 31, 1894.	3,750 00
5154	July 5	J. H. Timmerman, City Pay-master.	(Sec. 141, New York City Consolidation Act of 1882.) Pay-roll of Inspectors, etc., Bureau of Chief Engineer, week ending June 30, 1894; received July 3, 1894.	\$572 25	6270	14	Q. N. Evans Construction Co.	On account of Contract No. 13832, for furnishing and alterations in the New Criminal Court-house; received July 31, 1894.	1,260 00
5345	12	J. H. Timmerman, City Pay-master.	Pay-roll of Inspectors, etc., Bureau of Chief Engineer, week ending July 7, 1894; received July 10, 1894.	515 75	6326	16	J. H. Timmerman, City Pay-master.	Pay-roll of Foremen, etc., week ending August 11, 1894; received August 13, 1894.	81 00
5849	17	J. H. Timmerman, City Pay-master.	Pay-roll of Inspectors, etc., Bureau of Chief Engineer, week ending July 14, 1894; received July 16, 1894.	584 25	6505	23	J. H. Timmerman, City Pay-master.	Pay-roll of Foremen, etc., week ending August 18, 1894; received August 21, 1894.	81 00
5561		John McQuade.	On account of Contract No. 9714, for building a storage reservoir on the Muscote Branch of the Croton river, Town of Somers; received July 10, 1894.	9,607 95	6620	30	J. H. Timmerman, City Pay-master.	Pay-roll of Foremen, etc., week ending August 25, 1894; received August 29, 1894.	81 00
5737	20	Jacob E. Crow.	Use of teams; received July 16, 1894.	22 00	6793	Sept. 7	J. H. Timmerman, City Pay-master.	Pay-roll of Foremen, etc., week ending September 1, 1894; received September 4, 1894.	81 00
5738		John McQuade.	On account of Contract No. 9246, for building a reservoir and dam, on Byram river; received July 10, 1894.	5,589 00	6808		Edward P. Hatch, composing firm of Lord & Taylor.	On account of Contract No. 13632, for furnishing the new building; received August 7, 1894.	3,750 00
5780	24	J. H. Timmerman, City Pay-master.	Pay-roll of Inspectors, etc., Bureau of Chief Engineer week ending July 21, 1894; received July 23, 1894.	587 25	6964	13	P. K. Lantry.	In full of Contract No. 10123 (less amount retained), for cleaning, etc., carpenter work in the erection and completion of the New Criminal Court Building; received June 21, 1894.	34,350 00
5858	26	Charles H. Kennedy.	Car-fare.	14 66	6965		Mitchell-Vance Co.	On account of Contract No. 13632, for gas-fixtures for new building; received August 24, 1894.	7,125 00
5879	27	N. J. & N. J. Waterbury, Jr.	Services, Attorney and Counsel in Bronx river proceedings; received July 24, 1894.	1,000 00	6984		J. H. Timmerman, City Pay-master.	Pay-roll of Foremen, etc., week ending September 8, 1894; received September 10, 1894.	81 00
5880		Emilio Agramonte, Jr.	Car-fares; received July 24, 1894.	22 80	7212	21	J. H. Timmerman, City Pay-master.	Pay-roll of Foremen, etc., week ending September 15, 1894; received September 17, 1894.	81 00
5881		William Bush.	"	8 80	7324	27	J. H. Timmerman, City Pay-master.	Pay-roll of Foremen, etc., week ending September 22, 1894; received September 25, 1894.	81 00
5882		G. H. Birdsall.	Disbursements;	165 99	Castle Garden, in Battery Park, and Grounds Adjoining, Improvement of.				
5883		Matthew Betts.	"	65 69	6086	Aug. 6	Joseph Moore.	(Chap. 28, Laws of 1892.) Amount retained on Contract No. 12346, for alterations to Castle Garden Building, to secure lien filed by the Middleport Mfg. Co.; received July 27, 1894.	\$500 00
5884		Richard Bennett.	Car-fares;	8 80	6118	7	Thomas A. Brown.	Grass sod; received July 19, 1894.	300 00
5885		Louis Dambmann.	"	22 45	Total.				
5902	31	J. H. Timmerman, City Pay-master.	Pay-roll of Assistant Engineers, etc., Bureau of Chief Engineer, July, 1894:		Additional Water Fund in the City of New York.				
		John Mehan.	Services, Topographical Engineer.	\$250 00	5152	July 5	Cyrus W. Horton.	(Chap. 189, Laws of 1893.) Services, Clerk to Commissioners of Appraisal, Kensico Reservoir, from May 20 to June 19, 1894; received June 30, 1894.	\$150 00
		James H. Riches.	"	166 66	5153		J. G. Wood, M. D.	Services, Sanitary Inspector; received June 21, 1894.	130 00
		Thurston C. Culyer.	"	150 00	5180		H. T. Dykman.	Disbursements;	640 96
		Charles H. Kennedy.	"	150 00	5185		J. H. Timmerman, City Pay-master.	Pay-roll of Employees, Bureau of Chief Engineer of the Croton Aqueduct, Department of Public Works, week ending June 30, 1894; received July 3, 1894.	1,753 86
		Daniel A. Curtin.	"	200 00	5496	13	J. H. Timmerman, City Pay-master.	Pay-roll of Employees, Bureau of Chief Engineer of the Croton Aqueduct, Department of Public Works, week ending July 7, 1894; received July 10, 1894.	1,501 36
		C. E. Benedict.	Transitman.	125 00	5722		J. H. Timmerman, City Pay-master.	Pay-roll of Employees, Bureau of Chief Engineer of the Croton Aqueduct, Department of Public Works, week ending July 14, 1894; received July 17, 1894.	1,635 06
		Henry S. Kanski.	Leveler.	100 00	5786	25	Philip D. Penny.	Services in examining lands to be acquired by the City at Carmel; received July 18, 1894.	650 00
		George J. Lord.	"	100 00	5802		J. H. Timmerman, City Pay-master.	Pay-roll of Employees, Bureau of Chief Engineer of the Croton Aqueduct, Department of Public Works, week ending July 21, 1894; received July 24, 1894.	1,734 74
		Job C. Austin.	Rodman.	83 33	5837		O. G. Bryan.	Planking, etc.; received July 18, 1894.	79 66
		Thomas O'Shea.	Leveler.	100 00	5838		Bradley Salt Co.	Salt;	52 50
		Matthew Betts.	Assistant Engineer.	250 00	5839		John Bowden.	Services in the matter of Cornell Dam; received July 2, 1894.	244 00
		Frederick K. Betts.	"	200 00	5840		Democratic Register.	Advertising notice; received July 18, 1894.	11 25
		Edmund J. Maurer.	"	166 66	5841		Patrick Hughes.	Blacksmith's work; received June 25, 1894.	50 67
		Thomas Manning.	"	116 66	5842		John Mehan.	Disbursements; received July 2, 1894.	38 50
		Emilio Agramonte, Jr.	"	116 66	5843		John Mesick.	Services, Clerk to Commissioners of Appraisal, Mount Kisco, from June 6 to July 5, 1894; received July 14, 1894.	125 00
		Jefferson B. Howard.	"	100 00	5844		W. E. Smith & Co.	Hardware, etc.; received June 25, 1894.	87 83
		Henry Merrill.	"	100 00	5845		B. C. Tompkins.	Use of horses; received July 18, 1894.	109 50
		William S. Ryan.	"	83 33	5846		Town of Mount Pleasant.	Arrears of taxes for year 1873; received July 18, 1894.	16 56
5929		J. H. Timmerman, City Pay-master.	Pay-roll of Inspectors, etc., Bureau of Chief Engineer, week ending July 28, 1894; received July 30, 1894.	2,641 63	5747		Morning Journal Association.	Advertising notice;	45 60
6044	Aug. 3	Mary Jane Cogan.	Use of horse and wagon; received July 20, 1894.	587 25	5848		American Brick Co. (Limited).	Brick; received June 25, 1894.	60 75
6087	6	Daniel A. Curtin.	Car-fares;	150 00					
6088		F. Eckel.	Repairing tapes;	7 95					
6114	7	George R. Cole.	Use of horse;	78 75					
6157		J. H. Timmerman, City Pay-master.	Pay-roll of Inspectors, etc., Bureau of Chief Engineer, week ending August 4, 1894; received August 7, 1894.	150 00					
6306	15	John McQuade.	On account of Contract No. 9714, for building a storage reservoir on the Muscote Branch of the Croton river, Town of Somers; received August 8, 1894.	591 25					
6307		"	On account of Contract No. 9246, for building a reservoir and dam on Byram river; received August 8, 1894.	10,095 30					
6313		J. H. Timmerman, City Pay-master.	Pay-roll of Inspectors, etc., Bureau of Chief Engineer, week ending August 11, 1894; received August 14, 1894.	6,196 95					
6414	20	R. I. Haviland.	Services, Real Estate Expert; received July 20, 1894.	591 25					
6457	22	J. H. Timmerman, City Pay-master.	Pay-roll of Inspectors, etc., Bureau of Chief Engineer, week ending August 18, 1894; received August 21, 1894.	70 00					
6482	23	Matthew Betts.	Disbursements; received August 15, 1894.	569 25					
5605	30	J. H. Timmerman, City Pay-master.	Pay-roll of Inspectors, etc., Bureau of Chief Engineer, week ending August 29, 1894; received August 29, 1894.	85 03					
Total.				601 50					

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
5849 5850 5851	1894. July 26	Washburn & Moen Mfg. Co.	Fencing; received July 2, 1894.....	\$85 25	7252	1894. Sept. 24	Charles Denton.....	Services, Commissioner of Appraisal, Paterson, etc., from June 18 to August 31, 1894; received September 20, 1894.....	\$640 00
		Charles G. Storms.....	Services, Appraiser at Kensico; received July 18, 1894.....	75 07	7253		William Vanamee.....	Services, Commissioner of Appraisal, Paterson, etc., from June 18 to August 31, 1894; received September 20, 1894.....	640 00
5993	Aug. 1	J. H. Timmerman City Paymaster.....	Pay-roll of Employees, Bureau of Chief Engineer of the Croton Aqueduct, Department of Public Works, week ending July 28, 1894; received July 31, 1894.....	1,672 25	7254		Alexander McClelland.....	Services, examining assessed values of land in Greensburg, etc.; received September 18, 1894.....	250 00
6078 6104	4	John R. Yale.....	Services, Real Estate Expert; received July 20, 1894.....	620 00	7255		Cyrus W. Horton.....	Disbursements for Commissioners of Appraisals, Kensico Reservoir, from June 20, 1893, to June 19, 1894; received September 12, 1894.....	156 68
6175	9	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, Bureau of Chief Engineer of the Croton Aqueduct, Department of Public Works, week ending August 4, 1894; received August 7, 1894.....	360 20	7256		John Mehan.....	Disbursements.....	127 64
6269	14	Cyrus W. Horton.....	Services, Clerk to Commissioners of Appraisal, Kensico Reservoir, from June 20 to July 19, 1894; received August 1, 1894.....	1,632 59	7257		Mount Kisco Recorder.....	Publishing notice; received September 18, 1894.....	9 00
6308	15	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, Bureau of Chief Engineer of the Croton Aqueduct, Department of Public Works, week ending August 11, 1894; received August 14, 1894.....	150 00	7258		Joseph J. O'Donoghue, Jr.....	Services, Commissioner of Appraisal, Brewster, from May 1 to July 31, 1894; received September 10, 1894.....	772 30
6334	16	J. M. Blake.....	Services, Clerk to Commissioners of Appraisal, Paterson, from June 18 to July 18, 1894; received August 15, 1894.....	1,671 62	7259		Daniel W. Guernsey.....	Services, Commissioner of Appraisal, Brewster, from May 1 to July 31, 1894; received September 10, 1894.....	806 66
6381	17	John P. Mesick.....	Services, Clerk to Commissioners of Appraisal, Mount Kisco, from July 6 to August 5, 1894; received August 13, 1894.....	150 00	7344	28	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, Bureau of Chief Engineer of the Croton Aqueduct, Department of Public Works, week ending September 22, 1894; received September 25, 1894.....	1,627 74
6427	21	Edward A. Horton, attorney for Giles S. Dimock.....	Costs and Counsel fees as per order of the Supreme Court dated April 7, 1894, and entered April 30, 1894, confirming the report of the Commissioners of Appraisal, Kensico Reservoir proceeding; received June 27, 1894.....	125 00	7345		Baxter & Shove.....	Hire of horse, etc.; received September 18, 1894.....	27 00
6428		Byrne & Darling.....	Professional services; received July 2, 1894.....	200 00	7346		James Bird.....	Services, examining quarry; received September 18, 1894.....	75 00
6429		Ellsworth & Fowler.....	Lime, etc.; " 24, ".....	85 00	7347		Aaron A. Carpenter.....	Services, examining quarry, Kensico proceedings; received September 18, 1894.....	50 00
6430		Keuffel & Esser Co.....	Drawing materials; " 24, ".....	82 20	7348		George W. Carpenter.....	Services, examining quarry, Kensico proceedings; received September 18, 1894.....	50 00
6431		Jacob L. Long, or the Mercantile Trust Co. of the City of New York.....	Claim of Christian Lahn consigned to Jacob C. Long, as per order of the Supreme Court dated April 7, 1894, and entered April 30, 1894, confirming the report of the Commissioners of Appraisal, Kensico Reservoir proceeding; received June 27, 1894.....	113 00	7349		Abram Hyatt.....	Services, Appraiser, etc., Kensico proceedings; received September 18, 1894.....	35 00
6432		Lewis Long, attorney for Christian Lahn.....	Counsel fees as per order of the Supreme Court dated April 7, 1894, and entered April 30, 1894.....	214 00	7350		".....	Services, Appraiser, Brewster proceedings; received September 18, 1894.....	245 00
6433		James B. Lockwood, attorney for George W. Levie, Trustee of School District No. 7, Town of North Castle.....	Costs and Counsel fees as per order of the Supreme Court dated April 7, 1894, and entered April 30, 1894.....	10 00	7351		A. F. Handy.....	Services, Expert Witness, Kensico proceedings; received August 10, 1894.....	360 00
6434		John Mehan.....	Disbursements; received July 24, 1894.....	160 00	7352		New York Herald.....	Advertising notice; received September 18, 1894.....	455 40
6435		Monmouth G. Hart, attorney for Uriah Robbins.....	Counsel fees as per order of the Supreme Court dated April 7, 1894, and entered April 30, 1894; received July 27, 1894.....	75 00	7353		The Sun.....	Printing notice; " 18, ".....	386 40
6436		James H. Moran & Nicholas Field, or the Mercantile Trust Co. of the City of New York.....	Award for Parcel No. 6, as per order of the Supreme Court dated April 7, 1894, entered April 30, 1894; received July 27, 1894.....	93 46	7354		C. K. Townsend.....	Services, examining property at Brewster; received September 18, 1894.....	410 00
6437		Nelson H. Baker, attorney for Hally J. Palmer and others.....	Costs and Counsel fees as per order of the Supreme Court dated April 7, 1894, and entered April 30, 1894; received July 27, 1894.....	187 25	7355		Morning Journal Association.....	Advertising notice; received September 10, 1894.....	441 60
6438		Alexander McClelland.....	Services examining values of land in the town of Greenvale, etc.; received July 27, 1894.....	630 00	7356		Cyrus W. Horton.....	Services, Clerk to Commissioners of Appraisal, Kensico Reservoir, from August 20 to September 19, 1894; received September 19, 1894.....	150 00
6439		John P. Mesick.....	Commissioner of Appraisal, Mount Kisco; received August 13, 1894.....	510 00				Total.....	\$48,807 52
6440		New York Fertilizer Co.....	Cleaning pans; received July 31, 1894.....	73 85	Excise Licenses.				
6441		Putnam County Courier.....	Advertising notice of sale of buildings; received November 29, 1893.....	240 00	5509	July 16	American Female Guardian Society and Home for the Friendless.....	(Sec. 143, Chap. 410, Laws of 1882.) Appropriation by Board of Estimate and Apportionment, passed July 13, 1894, for support of committed children in June, 1894.....	\$1,468 86
6442		William H. Robertson, attorney for James H. Moran.....	Counsel fees as per order of the Supreme Court dated April 7, 1894, and entered April 30, 1894; received June 27, 1894.....	56 00	5510		Association for the Benefit of Colored Orphans.....	Appropriation by Board of Estimate and Apportionment, passed July 13, 1894, for support of committed children in June, 1894.....	1,468 00
6443		Clarence A. Randall.....	Services, Clerk to Commissioner of Appraisal, from May 31 to July 30, 1894; received August 7, 1894.....	510 00	5511		Asylum of St. Vincent de Paul.....	Appropriation by Board of Estimate and Apportionment, passed July 13, 1894, for support of committed children in June, 1894.....	1,098 86
6444		A. B. Tappan, attorney for David Verplank and expenses of Joseph Warren Tompkins.....	Costs and Counsel fees as per order of the Supreme Court, dated April 7, 1894, and entered April 30, 1894; received June 27, 1894.....	73 85	5512		Association for Befriending Children and Young Girls.....	Appropriation by Board of Estimate and Apportionment, passed July 13, 1894, for support of committed children in June, 1894.....	1,872 00
6445		Washburn & Moen Mfg. Co.....	Galvanized fencing, etc.; received July 12, 1894.....	20 00	5513		Asylum Sisters of St. Dominick.....	Appropriation by Board of Estimate and Apportionment, passed July 13, 1894, for support of committed children in June, 1894.....	4,213 43
6477	23	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, Bureau of Chief Engineer of the Croton Aqueduct, Department of Public Works, week ending August 18, 1894; received August 21, 1894.....	309 46	5514		Dominican Convent of Our Lady of the Rosary.....	Appropriation by Board of Estimate and Apportionment, passed July 13, 1894, for support of committed children in June, 1894.....	5,669 14
6511	24	Joseph H. Beall.....	Services, Stenographer to Commissioner of Appraisal, Mount Kisco; received April 18, 1894.....	467 00	5515		Five Points House of Industry.....	Appropriation by Board of Estimate and Apportionment, passed July 13, 1894, for support of committed children in June, 1894.....	3,014 57
6512		John Connolly.....	Services, Commissioner of Appraisal, Mount Kisco, from May 13 to August 13, 1894; received August 21, 1894.....	64 14	5516		Home for Fallen and Friendless Girls.....	Appropriation by Board of Estimate and Apportionment, passed July 13, 1894, for support of committed inmates in June, 1894.....	680 91
6513		J. L. Dean.....	Services, Real Estate Expert; received July 2, 1894.....	1,702 12	5517		Institution of Mercy.....	Appropriation by Board of Estimate and Apportionment, passed July 13, 1894, for support of committed children in June, 1894.....	8,332 29
6514		R. T. Haviland.....	Services, Real Estate Expert; received July 18, 1894.....	102 65	5518		Ladies' Deborah Nursery and Child's Protectory.....	Appropriation by Board of Estimate and Apportionment, passed July 13, 1894, for support of committed children in June, 1894.....	3,448 00
6515		John Mehan.....	Disbursements; received July 15, 1894.....	770 00	5519		Mission of the Immaculate Virgin.....	Appropriation by Board of Estimate and Apportionment, passed July 13, 1894, for support of committed children in June, 1894.....	9,724 57
6516		David W. Travis.....	Services, Commissioner of Appraisal, Mount Kisco, from May 13 to August 13, 1894; received August 21, 1894.....	460 00	5520		Missionary Sisters, Third Order of St. Francis.....	Appropriation by Board of Estimate and Apportionment, passed July 13, 1894, for support of committed children in June, 1894.....	8,890 57
6517		W. H. Wright.....	Services, Commissioner of Appraisal, Mount Kisco, from May 13 to August 13, 1894; received August 21, 1894.....	67 76	5521		St. Ann's Home.....	Appropriation by Board of Estimate and Apportionment, passed July 13, 1894, for support of committed children in June, 1894.....	2,606 14
6534	27	Willard W. McDonald.....	Services, Commissioner of Appraisal, Brewster, from July 23 to August 22, 1894; received August 21, 1894.....	770 00	5522		St. Agatha Home for Children.....	Appropriation by Board of Estimate and Apportionment, passed July 13, 1894, for support of committed children in June, 1894.....	2,819 71
6554	28	Young & Halstead.....	White pine fencing; received July 12, 1894.....	130 00	5523		St. Elizabeth's Industrial School.....	Appropriation by Board of Estimate and Apportionment, passed July 13, 1894, for support of committed children in June, 1894.....	463 86
6600	30	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, Bureau of Chief Engineer of the Croton Aqueduct, Department of Public Works, week ending August 25, 1894; received August 29, 1894.....	450 00	5524		St. James' Home.....	Appropriation by Board of Estimate and Apportionment, passed July 13, 1894, for support of committed children in June, 1894.....	908 57
6601		Anderson & Lake.....	Lumber, etc.; received August 8, 1894.....	1,688 93	5525		St. Joseph's Asylum.....	Appropriation by Board of Estimate and Apportionment, passed July 13, 1894, for support of committed children in June, 1894.....	6,214 57
6602		F. W. Devoe & C. T. Reynolds Co.....	Turpentine; " 17, ".....	799 68	5526		St. Michael's Home.....	Appropriation by Board of Estimate and Apportionment, passed July 13, 1894, for support of committed children in June, 1894.....	550 29
6603		O. Ganong.....	Lime, etc.; " 8, ".....	303 47	7118	Sept. 19	Asylum of St. Vincent de Paul.....	Appropriation by Board of Estimate and Apportionment, passed September 18, 1894, for support of committed children in July, 1894.....	1,102 57
6604		Hamilton Fish, Jr.....	Services, Commissioner of Appraisal, Kensico Reservoir, from December 30, 1893, to July 23, 1894; received August 27, 1894.....	160 00	7119		".....	Appropriation by Board of Estimate and Apportionment, passed September 18, 1894, for support of committed children in August, 1894.....	1,071 71
6622		W. T. Ganong.....	Paints, etc.....	45 93	7120		Association for the Benefit of Colored Orphans.....	Appropriation by Board of Estimate and Apportionment, passed September 18, 1894, for support of committed children in July, 1894.....	1,543 14
6623		Francis Larkin, Jr.....	Services, Commissioner of Appraisal, Kensico Reservoir, from December 30, 1893, to July 23, 1894.....	270 00	7121		Association for the Benefit of Colored Orphans.....	Appropriation by Board of Estimate and Apportionment, passed September 18, 1894, for support of committed children in August, 1894.....	1,576 86
6742	Sept. 6	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, Bureau of Chief Engineer of the Croton Aqueduct, Department of Public Works, week ending September 1, 1894; received September 5, 1894.....	1,710 37	7122		Asylum Sisters of St. Dominick.....	Appropriation by Board of Estimate and Apportionment, passed September 18, 1894, for support of committed children in July, 1894.....	4,326 29
6769	7	George H. Magness.....	Professional services at Kensico and Byram; received August 10, 1894.....	325 00	7123		".....	Appropriation by Board of Estimate and Apportionment, passed September 18, 1894, for support of committed children in August, 1894.....	4,302 29
6890	12	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, Bureau of Chief Engineer of the Croton Aqueduct, Department of Public Works, week ending September 8, 1894; received September 11, 1894.....	1,566 00	7124		Dominican Convent of Our Lady of the Rosary.....	Appropriation by Board of Estimate and Apportionment, passed September 18, 1894, for support of committed children in July, 1894.....	5,848 57
6891		New York Times Publishing Co.....	Advertising notice; received August 27, 1894.....	441 60	7125		Dominican Convent of Our Lady of the Rosary.....	Appropriation by Board of Estimate and Apportionment, passed September 18, 1894, for support of committed children in August, 1894.....	5,852 57
6892		A. F. Lobdell.....	Coal; " 10, ".....	216 58	7126		Five Points House of Industry.....	Appropriation by Board of Estimate and Apportionment, passed September 18, 1894, for support of committed inmates in July, 1894.....	3,026 86
6893		F. W. Devoe & C. T. Reynolds Co.....	Oil; " 27, ".....	96 27	7127		".....	Appropriation by Board of Estimate and Apportionment, passed September 18, 1894, for support of committed children in August, 1894.....	3,033 14
6894		F. W. Devoe & C. T. Reynolds Co.....	Oil.....	78 44	7128		Institution of Mercy.....	Appropriation by Board of Estimate and Apportionment, passed September 18, 1894, for support of committed children in July, 1894.....	9,131 43
6895		Byrne & Darling.....	Professional services in Brewster proceedings; received August 10, 1894.....	74 00	7129		".....	Appropriation by Board of Estimate and Apportionment, passed September 18, 1894, for support of committed children in August, 1894.....	9,603 86
6896		Tarrytown Press Record.....	Advertising notice; received May 1, 1894.....	29 25	7130		Mission of the Immaculate Virgin.....	Appropriation by Board of Estimate and Apportionment, passed September 18, 1894, for support of committed children in July, 1894.....	9,872 57
6897		Cold Spring Recorder.....	" received August 27, 1894.....	9 00	7131		Ladies' Deborah Nursery and Child's Protectory.....	Appropriation by Board of Estimate and Apportionment, passed September 18, 1894, for support of committed children in July, 1894.....	3,627 43
6953	13	Schwencke, Kirk & Co.....	Black and white prints; " 27, ".....	83 68	7132		Ladies' Deborah Nursery and Child's Protectory.....	Appropriation by Board of Estimate and Apportionment, passed September 18, 1894, for support of committed children in August, 1894.....	3,740 00
6954		John P. Mesick.....	Services, Clerk to Commissioners of Appraisal, from August 6 to September 5, 1894; received September 10, 1894.....	125 00	7133		Mission of the Immaculate Virgin.....	Appropriation by Board of Estimate and Apportionment, passed September 18, 1894, for support of committed children in August, 1894.....	9,782 00
6955		John E. Blake.....	Services, Clerk to Commissioners of Appraisal, from July 18 to August 18, 1894; received September 11, 1894.....	150 00	7134		St. Ann's Home.....	Appropriation by Board of Estimate and Apportionment, passed September 18, 1894, for support of committed children in July, 1894.....	2,684 57
6973		Cyrus W. Horton.....	Services, Clerk to Commissioners of Appraisal, Kensico Reservoir, from July 20 to August 19, 1894; received September 12, 1894.....	150 00	7135		".....	Appropriation by Board of Estimate and Apportionment, passed September 18, 1894, for support of committed children in August, 1894.....	2,766 43
7243	21	John H. Mooney.....	Services, Clerk to Commissioners of Appraisal, Paterson, from June 18 to August 31, 1894; received September 20, 1894.....	640 00					
7244		C. A. Randall.....	Services, Clerk to Commissioners of Appraisal, Brewster, from July 31 to August 30, 1894; received September 10, 1894.....	181 61					
7245		J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, Bureau of Chief Engineer of the Croton Aqueduct, Department of Public Works, week ending September 15, 1894; received September 18, 1894.....	1,706 24					
7249	24	E. H. Addis.....	Services, Clerk to Commissioners of Appraisal, Carmel (Lake Gleneida), from June 1 to August 31, 1894; received September 17, 1894.....	456 88					
7250		O. G. Brian.....	Fence posts; received August 27, 1894.....	228 00					
7251		H. T. Dykman.....	Professional services in examining titles; received September 7, 1894.....	3,242 45					

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
7136	1894. Sept. 19	St. Agatha Home for Children	Appropriation by Board of Estimate and Apportionment, passed September 18, 1894, for support of committed children in July, 1894.	\$2,995 71	5876	1894. Aug. 1	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending July 28, 1894; received July 31, 1894.	\$957 59
7137	"	"	Appropriation by Board of Estimate and Apportionment, passed September 18, 1894, for support of committed children in August, 1894.	3,242 00	5997A	2	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., sixteen days ending July 31, 1894; received August 1, 1894.	205 13
7138	St. Elizabeth's Industrial School	Appropriation by Board of Estimate and Apportionment, passed September 18, 1894, for support of committed children in July, 1894.	515 86	6016	9	J. H. Timmerman, City Paymaster	Pay-roll of Engineer of Construction, sixteen days ending July 31, 1894; received August 1, 1894.	23 91	
7139	St. Elizabeth's Industrial School	Appropriation by Board of Estimate and Apportionment, passed September 18, 1894, for support of committed children in August, 1894.	521 71	6296	15	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending August 11, 1894; received August 14, 1894.	900 81	
7140	St. James' Home	Appropriation by Board of Estimate and Apportionment, passed September 18, 1894, for support of committed children in July, 1894.	948 57	6362	17	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., fifteen days ending August 15, 1894; received August 16, 1894.	993 35	
7141	"	Appropriation by Board of Estimate and Apportionment, passed September 18, 1894, for support of committed children in August, 1894.	947 71	6387	23	J. H. Timmerman, City Paymaster	Pay-roll of Engineer of Construction, fifteen days ending August 15, 1894; received August 16, 1894.	30 07	
7142	St. Joseph's Asylum	Appropriation by Board of Estimate and Apportionment, passed September 18, 1894, for support of committed children in July, 1894.	6,547 14	6371	29	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending August 18, 1894; received August 21, 1894.	1,036 81	
7143	"	Appropriation by Board of Estimate and Apportionment, passed September 18, 1894, for support of committed children in August, 1894.	6,457 14	6666	Sept. 4	J. H. Timmerman, City Paymaster	Pay-roll of Engineer of Construction, sixteen days ending August 31, 1894; received August 31, 1894.	12 02	
7144	St. Michael's Home	Appropriation by Board of Estimate and Apportionment, passed September 18, 1894, for support of committed children in July, 1894.	575 71	6676	6	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., sixteen days ending August 31, 1894; received August 31, 1894.	300 28	
7147	20 Home for Fallen and Friendless Girls	Appropriation by Board of Estimate and Apportionment, passed September 18, 1894, for support of committed children in July, 1894.	819 04	6725	6	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending September 1, 1894; received September 5, 1894.	899 11	
7148	Home for Fallen and Friendless Girls	Appropriation by Board of Estimate and Apportionment, passed September 18, 1894, for support of committed children in August, 1894.	803 01	6876	12	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending September 8, 1894; received September 11, 1894.	743 38	
7149	American Female Guardian Society and Home for the Friendless	Appropriation by Board of Estimate and Apportionment, passed September 18, 1894, for support of committed children in July, 1894.	1,688 00	7056	19	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending September 15, 1894; received September 18, 1894.	815 24	
7150	American Female Guardian Society and Home for the Friendless	Appropriation by Board of Estimate and Apportionment, passed September 18, 1894, for support of committed children in August, 1894.	1,809 71	7096	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., fifteen days ending September 15, 1894; received September 18, 1894.	234 39		
7180	Association for Befriending Children and Young Girls	Appropriation by Board of Estimate and Apportionment, passed September 18, 1894, for support of committed children in July, 1894.	1,965 71	7112	J. H. Timmerman, City Paymaster	Pay-roll of Engineer of Construction, fifteen days ending September 15, 1894; received September 18, 1894.	22 36		
7181	Association for Befriending Children and Young Girls	Appropriation by Board of Estimate and Apportionment, passed September 18, 1894, for support of committed children in August, 1894.	1,870 00	7167	20	William J. Peck	Brick; received July 19, 1894.	18 75	
7182	Missionary Sisters, Third Order of St. Francis	Appropriation by Board of Estimate and Apportionment, passed September 18, 1894, for support of committed children in July, 1894.	9,330 00	7329	27	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending September 22, 1894; received September 25, 1894.	580 65	
7183	St. Michael's Home	Appropriation by Board of Estimate and Apportionment, passed September 18, 1894, for support of committed children in August, 1894.	9,177 71	7361	28	John Slattery	Use of derrick, etc.; received August 8, 1894.	400 00	
7207	Missionary Sisters, Third Order of St. Francis	Amount in full of appropriation from Excise Fund for year 1894, pursuant to resolution of Board of Estimate and Apportionment, passed July 3, 1894; received September 21, 1894.	1,666 66	7362		Otis & Gorsline	Vitrified pipe; " " " "	183 17	
7360	Sanitarium for Hebrew Children			7363		Canavan Bros.	received July 12, 1894	222 51	
				7364		Otis & Gorsline	Mould; received September 6, 1894.	125 00	
				7365			Vitrified pipe; " " " "	39 69	
Total				\$198,813 16	Total				\$15,007 08
Central Park, Improvement of—Walk Entrance, Fifth Avenue and Eighty-fifth Street.									
				5112	July 2	J. H. Timmerman, City Paymaster	(Chap. 11, Laws of 1894.) Pay-roll of Laborers, etc., seven days ending June 30, 1894; received June 30, 1894.	\$23 33	
				5164	5	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending June 30, 1894; received July 3, 1894.	117 56	
				5326	11	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending July 7, 1894; received July 10, 1894.	180 43	
				5584	18	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending July 14, 1894; received July 17, 1894.	435 59	
				5629		J. W. Fiske	Iron pipe; received May 9, 1894.	97 50	
				5664	19	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., fifteen days ending July 15, 1894; received July 18, 1894.	80 11	
				5809	25	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending July 21, 1894; received July 24, 1894.	403 66	

Central Park, Improvement of—Ninety-seventh to One Hundred and Second Street, between Fifth Avenue and East Drive.

5108	July 2	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending June 30, 1894; received June 30, 1894.	\$135 97
5161	5	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending June 30, 1894; received July 3, 1894.	750 60
5197	11	J. H. Timmerman, City Paymaster	Pay-roll of Engineer of Construction, fifteen days ending June 30, 1894; received July 2, 1894.	78 52
5322	11	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending July 7, 1894; received July 10, 1894.	617 75
5581	18	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending July 14, 1894; received July 17, 1894.	780 24
5618	19	J. H. Timmerman, City Paymaster	Gravel; received June 14, 1894.	954 00
5650	19	J. H. Timmerman, City Paymaster	Pay-roll of Engineer of Construction, fifteen days ending July 15, 1894; received July 18, 1894.	78 17
5661	19	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., fifteen days ending July 15, 1894; received July 18, 1894.	127 76
5774	23	Brown & Fleming	Gravel; received June 19, 1894.	126 99
5805	25	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending July 21, 1894; received July 24, 1894.	801 29
5975	Aug. 1	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending July 31, 1894; received July 31, 1894.	881 40
5997	2	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., sixteen days ending July 31, 1894; received August 1, 1894.	154 86
6015	7	J. H. Timmerman, City Paymaster	Pay-roll of Engineer of Construction, sixteen days ending July 31, 1894; received August 1, 1894.	18 04
6127	7	William J. Peck	Cement; received August 1, 1894.	27 50
6184	9	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending August 4, 1894; received August 7, 1894.	696 15
6295	15	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending August 11, 1894; received August 14, 1894.	812 31
6361	17	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., fifteen days ending August 15, 1894; received August 16, 1894.	148 14
6386	17	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., fifteen days ending August 15, 1894; received August 16, 1894.	72 19
6486	23	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending August 18, 1894; received August 21, 1894.	888 98
6570	29	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending August 25, 1894; received August 28, 1894.	874 14
6665	Sept. 4	J. H. Timmerman, City Paymaster	Pay-roll of Engineer of Construction, sixteen days ending August 31, 1894; received August 31, 1894.	12 02
6675	6	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., sixteen days ending August 31, 1894; received August 31, 1894.	201 18
6701	6	Manhattan Cement Co.	Cement; received May 15, 1895.	78 00
6724	6	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending September 1, 1894; received September 5, 1894.	820 41
6875	12	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending September 8, 1894; received September 11, 1894.	583 64
7055	19	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending September 15, 1894; received September 18, 1894.	708 81
7097	19	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., fifteen days ending September 15, 1894; received September 18, 1894.	211 67
7111	20	J. H. Timmerman, City Paymaster	Pay-roll of Engineer of Construction, fifteen days ending September 15, 1894; received September 18, 1894.	10 09
7156	20	Knickerbocker Co.	Galvanized pails; received September 6, 1894.	4 80
7157	20	James Slattery	Mould; received August 8, 1894.	636 75
7166	20	William J. Peck	Brick; received July 19, 1894.	25 00
7201	27	American Forcite Powder Mfg. Co.	Powder; received July 31, 1894.	137 94
7328	27	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending September 22, 1894; received September 25, 1894.	568 44
Total				\$13,023 72

Central Park, Improvement of—Widening Bridle Road, One Hundred and Third Street, East Drive, to Ninety-third Street, West Drive.

5624	July 18	Brown & Fleming	Gravel; received June 11, 1894.	\$779 93
7200	Sept. 20	American Forcite Powder Mfg. Co.	Powder; received July 31, 1894.	137 94
7335	27	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending September 22, 1894; received September 25, 1894.	121 86
Total				\$1,039 73

Central Park, Improvement of—Manhattan Square Walks.

5109	July 2	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending June 30, 1894; received June 30, 1894.	\$152 57
5152	5	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending June 30, 1894; received July 3, 1894.	744 95
5198	11	J. H. Timmerman, City Paymaster	Pay-roll of Engineer of Construction, fifteen days ending June 30, 1894; received July 5, 1894.	9 46
5308	11	Thomas Smith, Jr.	Oil; received June 7, 1894.	10 60
5323	11	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending July 7, 1894; received July 10, 1894.	1,033 22
5582	18	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending July 14, 1894; received July 17, 1894.	1,324 69
5621	19	John Slattery	Use of horse; received June 7, 1894.	400 00
5622	19	Manhattan Cement Co.	Cement; " " " "	193 00
5631	19	J. H. Timmerman, City Paymaster	Pay-roll of Engineer of Construction, fifteen days ending July 15, 1894; received July 18, 1894.	24 04
5662	25	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., fifteen days ending July 15, 1894; received July 18, 1894.	176 04
5806	25	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending July 21, 1894; received July 24, 1894.	951 51

Central Park, Improvement of—Walk Entrance, Fifth Avenue and Eighty-fifth Street.

5112	July 2	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending June 30, 1894; received June 30, 1894.	\$23 33
5164	5	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending June 30, 1894; received July 3, 1894.	117 56
5326	11	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending July 7, 1894; received July 10, 1894.	180 43
5584	18	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending July 14, 1894; received July 17, 1894.	435 59
5629	19	J. W. Fiske	Iron pipe; received May 9, 1894.	97 50
5664	19	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., fifteen days ending July 15, 1894; received July 18, 1894.	80 11
5809	25	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending July 21, 1894; received July 24, 1894.	403 69
5978	Aug. 1	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending July 28, 1894; received July 31, 1894.	78 84
6002	2	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., sixteen days ending July 31, 1894; received August 1, 1894.	45 95
6126	7	James McLaughlin	Sand; received July 12, 1894.	43 75
6129	7	William J. Peck	Cement; " " " "	65 00
6133	7	William Young	Grass sod; " " " "	100 00
6364	17	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., fifteen days ending August 15, 1894; received August 16, 1894.	42 58
6704	Sept. 5	Eugene J. Camisky	Mould; received August 22, 1894.	721 89
6727	6	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending September 1, 1894; received September 5, 1894.	71 40
6879	12	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending September 8, 1894; received September 11, 1894.	118 55
7059	19	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending September 15, 1894; received September 18, 1894.	87 68
7100	19	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., fifteen days ending September 15, 1894; received September 18, 1894.	60 63
7332	27	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending September 22, 1894; received September 25, 1894.	41 82
Total				\$2,816 30

Crotona, Van Cortlandt and Bronx Parks, and Moshulu Parkway, Improvement of—Removing Dead Trees, etc.

5125	July 2	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., fifteen days ending June 30, 1894; received June 30, 1894.	\$82 50
5178	5	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending June 30, 1894; received July 3, 1894.	244 38
5338	11	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending July 7, 1894; received July 10, 1894.	179 29
5598	18	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending July 14, 1894; received July 17, 1894.	2,568 08
5677	19	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., fifteen days ending July 15, 1894; received July 18, 1894.	31 45
5820	25	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending July 21, 1894; received July 24, 1894.	275 50
5988	Aug. 1	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending July 28, 1894; received July 31, 1894.	343 63
6193	9	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending August 4, 1894; received August 7, 1894.	545 83
6304	15	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending August 11, 1894; received August 14, 1894.	498 40
6372	17	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., fifteen days ending August 15, 1894; received August 16, 1894.	16 13
6495	23	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending August 18, 1894; received August 21, 1894.	492 24
6578	29	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending August 25, 1894; received August 28, 1894.	282 16
Total				\$5,559 59

Central Park, Improvement of—Completing Tree Planting between Ninety-seventh and One Hundred and Tenth Streets.

5625	July 18	J. E. Crimmins	Mould	\$932 00
5626	"	"	"	225 00
Total				\$1,157 00

Central Park, Improvement of—Constructing Walk Connecting Seventy-ninth Street and Fifth Avenue with Ramble.

5111	July 2	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending June 30, 1894; received June 30, 1894.	\$52 50
5165	5	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending June 30, 1894; received July 3, 1894.	110 44
5585	18	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending July 14, 1894; received July 17, 1894.	42 16
5808	25	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending July 21, 1894; received July 24, 1894.	7 69
6000	Aug. 2	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., sixteen days ending July 31, 1894; received August 1, 1894.	2 40
6125	7	James McLaughlin	Sand; received July 12, 1894.	43 75
6127	7	William J. Peck	Cement; " " " "	83 75
7336	Sept. 27	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending September 22, 1894; received September 25, 1894.	30 78
Total				\$373 47

Department of Buildings—Special Fund.

5137	July 3	T. P. Gallagher & Son	Bracing wall; received June 19, 1894.	\$54 50
5699	20	A. J. Bloor	Survey of unsafe buildings; received July 9, 1894.	100 00
5700	"	"	" " " "	100 00
7012	Sept. 18	N. Le Brun	Survey of unsafe buildings; received September 12, 1894.	25 00
Total				\$279 50

Central Park, Improvement of—Resurfacing Walks with Asphalt, from Fifty-ninth Street to Transverse Road No. 3.

5113	July 2	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending June 30, 1894; received June 30, 1894.	\$40 00
5166	5	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending June 30, 1894; received July 3, 1894.	65 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
5325	1894- July 11	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending July 7, 1894; received July 10, 1894.	\$82 61	5361	1894- July 12	S. A. French	Badges; received July 10, 1894.	\$4 20
5358	12	S. A. French	Badges; received June 19, 1894.	4 20	5364	18	James S. Barron & Co.	Pay-roll of Laborers, etc., seven days ending July 14, 1894; received July 17, 1894.	692 56
5363	18	James S. Barron & Co.	Brooms; " 19, " "	30 00	5583	18	J. H. Timmerman, City Paymaster	Grass sod; received May 29, 1894.	300 00
5627	18	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending July 14, 1894; received July 17, 1894.	99 24	5610	19	William Young	" received June 11, 1894.	260 00
5628	18	Charles J. Dunn	Blue stone; received May 9, 1894.	630 00	5640	19	"	" " " "	100 00
5665	19	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., fifteen days ending July 15, 1894; received July 18, 1894.	560 00	5652	19	J. H. Timmerman, City Paymaster	Pay-roll of Engineer of Construction, fifteen days ending July 15, 1894; received July 18, 1894.	24 04
5810	25	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., fifteen days ending July 21, 1894; received July 24, 1894.	48 38	5663	19	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., fifteen days ending July 15, 1894; received July 18, 1894.	204 50
5980	Aug. 1	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending July 28, 1894; received August 1, 1894.	107 58	5807	25	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending July 21, 1894; received July 24, 1894.	547 58
6001	2	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., sixteen days ending July 31, 1894; received August 1, 1894.	93 56	5977	Aug. 1	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending July 28, 1894; received July 31, 1894.	494 33
6188	9	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending August 4, 1894; received August 7, 1894.	51 61	5998	2	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., sixteen days ending July 31, 1894; received August 1, 1894.	199 80
6299	15	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending August 11, 1894; received August 14, 1894.	109 38	6017	2	J. H. Timmerman, City Paymaster	Pay-roll of Engineer of Construction, sixteen days ending July 31, 1894; received August 1, 1894.	155 27
6366	17	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., fifteen days ending August 15, 1894; received August 16, 1894.	112 64	6181	9	J. H. Timmerman, City Paymaster	Pay-roll of Landscape Architect, July, 1894; received August 7, 1894.	137 10
6490	23	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending August 18, 1894; received August 21, 1894.	48 38	6186	9	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending August 4, 1894; received August 7, 1894.	550 78
6574	29	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending August 25, 1894; received August 28, 1894.	171 88	6297	15	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending August 11, 1894; received August 14, 1894.	584 04
6668	Sept. 4	J. H. Timmerman, City Paymaster	Pay-roll of Engineer of Construction, sixteen days ending August 31, 1894; received September 1, 1894.	966 52	6358	16	John Coleman	Mould; received July 19, 1894.	281 25
6679	6	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., sixteen days ending August 31, 1894; received September 1, 1894.	20 32	6363	17	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., fifteen days ending August 15, 1894; received August 16, 1894.	213 54
6729	6	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending September 1, 1894; received September 5, 1894.	54 83	6388	17	J. H. Timmerman, City Paymaster	Pay-roll of Engineer of Construction, fifteen days ending August 15, 1894; received August 16, 1894.	85 93
6881	12	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending September 8, 1894; received September 11, 1894.	1,312 81	6488	23	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending August 18, 1894; received August 21, 1894.	559 20
7061	19	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending September 15, 1894; received September 18, 1894.	1,060 39	6667	Sept. 4	J. H. Timmerman, City Paymaster	Pay-roll of Engineer of Construction, sixteen days ending August 31, 1894; received September 1, 1894.	558 55
7102	19	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending September 15, 1894; received September 18, 1894.	1,374 44	6677	4	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., sixteen days ending August 31, 1894; received September 1, 1894.	219 99
7114	19	J. H. Timmerman, City Paymaster	Pay-roll of Engineer of Construction, fifteen days ending September 15, 1894; received September 18, 1894.	92 98	6726	6	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending September 1, 1894; received September 5, 1894.	302 56
7334	27	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending September 22, 1894; received September 25, 1894.	8 66	6877	12	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending September 8, 1894; received September 11, 1894.	760 13
Total.....				1,034 84	6985	13	J. H. Timmerman, City Paymaster	Pay-roll of Landscape Architect, August, 1894; received September 13, 1894.	699 42
Total.....				\$8,187 25	7057	19	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending September 15, 1894; received September 18, 1894.	209 68
<i>Central Park, Improvement of—Reconstruction of the Entrance Drive, Fifth Avenue and One Hundred and Second Street.</i>					7999	19	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., fifteen days ending September 15, 1894; received September 18, 1894.	857 77
5630	July 18	J. W. Fiske	Iron pipe; received June 19, 1894.	\$97 50	7113	20	J. H. Timmerman, City Paymaster	Pay-roll of Engineer of Construction, fifteen days ending September 15, 1894; received September 18, 1894.	229 06
5631	18	Anchor Post Co.	Iron posts; " 19, " "	375 00	7155	20	Knickerbocker Co.	Galvanized pails; received July 31, 1894.	129 35
Total.....				\$472 50	7159	20	James Slattery	Mould; " 31, " "	4 80
<i>Central Park and City Parks, Improvement of—Painting Settees, Fences, Bridges, etc.</i>					7160	20	Keuffel & Esser Co.	Drawing materials; " 31, " "	215 00
5114	July 2	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending June 30, 1894; received June 30, 1894.	\$30 20	7161	20	Keuffel & Esser Co.	Nails; " 31, " "	13 53
5167	5	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending June 30, 1894; received July 3, 1894.	765 06	7162	20	Knickerbocker Co.	Rakes; " 31, " "	9 00
5327	18	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending July 7, 1894; received July 10, 1894.	641 30	7197	20	East River Mill and Lumber Co.	White pine	13 60
5587	18	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending July 14, 1894; received July 17, 1894.	762 81	7330	27	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending September 22, 1894; received September 25, 1894.	120 60
5611	19	Thomas C. Dunham	Paints; received May 9, 1894.	577 37	Total.....				\$11,686 65
5642	19	J. H. Timmerman, City Paymaster	Paint brushes; received June 11, 1894.	127 53	<i>East River Park—Improvement of Extension.</i>				
5666	19	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., fifteen days ending July 15, 1894; received July 18, 1894.	30 24	5106	July 2	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending June 30, 1894; received June 30, 1894.	\$114 76
5811	25	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending July 21, 1894; received July 24, 1894.	447 32	5160	5	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending June 30, 1894; received July 3, 1894.	254 48
6124	Aug. 7	Thomas C. Dunham	Paints, etc.; received August 3, 1894.	161 75	5194	5	J. H. Timmerman, City Paymaster	Pay-roll of Engineer of Construction, fifteen days ending June 30, 1894; received July 2, 1894.	12 26
6324	15	Kotline Mfg. Co.	Pay-roll of Laborers, etc., seven days ending July 21, 1894; received July 24, 1894.	56 25	5267	10	F. H. D. Mason	Disbursements; received June 28, 1894.	5 20
7063	Sept. 19	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending September 15, 1894; received September 18, 1894.	60 00	5321	11	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending July 7, 1894; received July 10, 1894.	200 82
7337	27	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending September 22, 1894; received September 25, 1894.	94 80	5580	18	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending July 14, 1894; received July 17, 1894.	257 82
Total.....				\$3,754 63	5660	19	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., fifteen days ending July 15, 1894; received July 18, 1894.	142 17
<i>Central Park and City Parks, Improvement of—Repairing Settees by Carpenters.</i>					5804	25	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending July 21, 1894; received July 24, 1894.	247 42
5115	July 2	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending June 30, 1894; received June 30, 1894.	\$30 00	5867	27	Charles L. Doran	Grass sod; received July 19, 1894.	200 00
5127	3	Yellow Pine Co.	White pine; received June 14, 1894.	497 22	5974	Aug. 1	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending July 28, 1894; received August 1, 1894.	204 34
5128	3	East River Mill and Lumber Co.	Spruce plank; " 14, " "	177 00	5995	2	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., sixteen days ending July 31, 1894; received August 1, 1894.	129 49
5129	3	East River Mill and Lumber Co.	Stop-cocks; " 14, " "	931 46	6024	7	F. H. D. Mason	Disbursements; received July 19, 1894.	5 20
5130	5	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending June 30, 1894; received July 3, 1894.	1,617 32	6132	7	William Young	Grass sod; " 12, " "	242 24
5328	11	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending July 7, 1894; received July 10, 1894.	1,138 03	6183	9	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending August 4, 1894; received August 7, 1894.	158 00
5588	18	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending July 14, 1894; received July 17, 1894.	151 04	6294	15	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending August 11, 1894; received August 14, 1894.	181 24
5604	19	A. F. Brombacker & Co.	Brass bolts; received June 11, 1894.	5 00	6360	17	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., fifteen days ending August 15, 1894; received August 16, 1894.	88 69
5605	19	"	Screws; " 11, " "	55 32	6384	23	J. H. Timmerman, City Paymaster	Pay-roll of Engineer of Construction, fifteen days ending August 15, 1894; received August 16, 1894.	6 01
5606	19	"	Gas stove; " 19, " "	2 25	6476	23	Crane & Co.	Pipe; received August 8, 1894.	66 24
5607	19	Colwell Lead Co.	Galvanized pipe; " 11, " "	63 05	6485	23	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending August 18, 1894; received August 21, 1894.	204 40
5608	19	Penrhyn Slate Co.	Slates; " 11, " "	23 50	6531	27	T. Hugh Boorman	Laying asphalt, etc.; received July 3	

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
6880	1894. Sept. 12	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending September 8, 1894; received September 11, 1894.		6198	1894. Aug. 9	Paul C. Greening	Commissioner's fees, in the matter of opening One Hundred and Sixty-fourth street, from Edgecombe road to Amsterdam avenue, Twelfth Ward; received August 2, 1894.	
7060	19	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending September 15, 1894; received September 18, 1894.	\$167 73					\$168 00
7101		J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., fifteen days ending September 15, 1894; received September 18, 1894.	161 18	6199		Edward T. Wood	Commissioner's fees, in the matter of opening One Hundred and Sixty-fourth street, from Edgecombe road to Amsterdam avenue, Twelfth Ward; received August 2, 1894.	
7333	27	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending September 22, 1894; received September 25, 1894.	16 68					186 00
Total.....				132 44	6214	10	Henry G. Cassidy	Commissioner's fees, in the matter of opening Boscobel avenue, from the easterly approach to the bridge over the Harlem river at West One Hundred and Eighty-first street to Jerome avenue, Twenty-third and Twenty-fourth Wards; received July 27, 1894.	
Total.....				\$3,032 92					1,056 00
Mount Morris Park, Improvement of—Completing the Entrance to Mount Morris Park.									
(Chap. 11, Laws of 1894.)									
5657	July 19	J. H. Timmerman, City Paymaster	Pay-roll of Engineer of Construction, fifteen days ending July 15, 1894; received July 18, 1894.	\$6 46	6215		Lamont McLaughlin	Commissioner's fees, in the matter of opening Boscobel avenue, from the easterly approach to the bridge over the Harlem river at West One Hundred and Eighty-first street to Jerome avenue, Twenty-third and Twenty-fourth Wards; received July 27, 1894.	
6021	Aug. 2	J. H. Timmerman, City Paymaster	Pay-roll of Engineer of Construction, sixteen days ending July 31, 1894; received August 1, 1894.	64 88					1,056 00
6392	17	J. H. Timmerman, City Paymaster	Pay-roll of Engineer of Construction, fifteen days ending August 15, 1894; received August 16, 1894.	22 57	6216		William E. Stillings	Commissioner's fees, in the matter of opening Boscobel avenue, from the easterly approach to the bridge over the Harlem river at West One Hundred and Eighty-first street to Jerome avenue, Twenty-third and Twenty-fourth Wards; received July 27, 1894.	
Total.....				\$93 91					738 00
Cathedral Parkway, Improvement of—Seventh to Riverside Avenue.									
(Chap. 11, Laws of 1894.)									
5120	July 2	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., fifteen days ending June 30, 1894; received June 30, 1894.	\$135 31	6217		Henry G. Cassidy, Lamont McLaughlin and William E. Stillings	Clerical services, in the matter of opening Boscobel avenue, from the easterly approach to the bridge over the Harlem river at West One Hundred and Eighty-first street to Jerome avenue, Twenty-third and Twenty-fourth Wards; received July 27, 1894.	
5132	3	Manhattan Supply Co.	Hammers; received May 15, 1894.	54 00					1,150 00
5169	5	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending June 30, 1894; received July 3, 1894.	744 68	6268	14	Michael Ambrose	Award No. 11, in the matter of opening Fort Independence street, from its junction with Boston avenue to Broadway, Twenty-fourth Ward; received August 6, 1894.	
5200		J. H. Timmerman, City Paymaster	Pay-roll of Engineer of Construction, fifteen days ending June 30, 1894; received July 2, 1894.	30 66					535 65
5329	11	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending July 7, 1894; received July 10, 1894.	688 57	6281		George Elliott, as trustee, or James A. Deering, his attorney	Award No. 19, in the matter of opening One Hundred and Sixteenth street, between Tenth and Edgecombe avenues, Twelfth Ward; received July 27, 1894.	
5589	18	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending July 14, 1894; received July 17, 1894.	844 88	6282		Henry Casey, as trustee and executor under the last will and testament of George De Puyster, deceased, Thomas B. Arden, Sarah J. Livingston, Mary A. Parrott, James Lennox Higgins, Helen A. Bergen, George L. Peabody and James Rogers	Award No. 5, in the matter of opening One Hundred and Nineteenth street, between the Boulevard and Riverside avenue, Twelfth Ward; received August 7, 1894.	
5656	19	J. H. Timmerman, City Paymaster	Pay-roll of Engineer of Construction, fifteen days ending July 15, 1894; received July 18, 1894.	6 01					310 14
5672		J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., fifteen days ending July 15, 1894; received July 18, 1894.	153 98	6287	15	Collector of Assessments and Clerk of Arrears	Assessment deducted from Award No. 2, in the matter of opening One Hundred and Ninetieth street, between Audubon and Eleventh avenues, Twelfth Ward; received August 7, 1894.	
5688	20	American Forcite Powder Mfg. Co.	Powder, etc.; received June 25, 1894.	280 83	6288		William T. Wardwell	Balance of Award No. 2, in the matter of opening One Hundred and Ninetieth street, between Audubon and Eleventh avenues, Twelfth Ward; received August 7, 1894.	
5812	25	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending July 21, 1894; received July 24, 1894.	568 08	6289		Collector of Assessments and Clerk of Arrears	Assessment deducted from Awards Nos. 7 and 8, in the matter of opening Macomb's street, from Broadway to Bailey avenue, Twenty-fourth Ward; received August 1, 1894.	
5981	Aug. 1	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending July 28, 1894; received July 31, 1894.	365 65	6290		Jacob Schraday, John Schraday and George Schraday, executors and trustees of Maria Schraday, deceased	Balance of Awards Nos. 7 and 8, in the matter of opening Macomb's street, from Broadway to Bailey avenue, Twenty-fourth Ward; received August 1, 1894.	
6007	2	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., sixteen days ending July 31, 1894; received August 1, 1894.	71 19	6374	17	Michael Donohue	Award No. 10, in the matter of opening Fort Independence street, from its junction with Boston avenue to Broadway, Twenty-fourth Ward; received August 7, 1894.	
6357	16	James C. Hinners	Coal; received July 19, 1894.	5 00	6499	23	Michael Bohnet	Award No. 7, in the matter of opening Robbins avenue, from Kelly street to St. Mark's Park, Twenty-third Ward; received August 17, 1894.	
7106	Sept. 19	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., fifteen days ending September 15, 1894; received September 18, 1894.	2 50	6410	30	J. Romaine Brown	Commissioner's fees, in the matter of opening and extension of One Hundred and Twenty-fifth street, between Boulevard and Claremont avenue, Twelfth Ward; received August 29, 1894.	
7198	28	American Forcite Powder Mfg. Co.	Powder.....	287 82	6611		Sidney Harris	Commissioner's fees, in the matter of opening and extension of One Hundred and Twenty-fifth street, between Boulevard and Claremont avenues, Twelfth Ward; received August 29, 1894.	
Total.....				\$4,239 16	6612		John H. Kitchen	Commissioner's fees, in the matter of opening and extension of One Hundred and Twenty-fifth street, between Boulevard and Claremont avenues, Twelfth Ward; received August 29, 1894.	
Fund for Street and Park Openings.									
(Chap. 173, Laws of 1885; chap. 222, Laws of 1888; chap. 158, Laws of 1893.)									
5300	July 11	Collector of Assessments and Clerk of Arrears	In the matter of opening Tremont avenue, from Aqueduct avenue to Boston road, Twenty-fourth Ward; received June 21, 1894.	\$488 12	6613		Sidney Harris	Commissioner's fees, in the matter of opening Convent avenue, from One Hundred and Fiftieth street to Avenue St. Nicholas, Twelfth Ward; received August 29, 1894.	
5301		Roman Catholic Orphan Asylum	In the matter of opening Tremont avenue, from Aqueduct avenue to Boston road, Twenty-fourth Ward; received June 21, 1894.	780 45	6614		Millard R. Jones	Commissioner's fees, in the matter of opening Convent avenue, from One Hundred and Fiftieth street to Avenue St. Nicholas, Twelfth Ward; received August 29, 1894.	
5353	12	Bartholomew McDonald	Awards Nos. 2, 3, 4 and 5, in the matter of opening Fort Independence street, from the junction with Boston avenue to Broadway, Twenty-fourth Ward; received July 9, 1894.	3,702 92	6615		Samuel W. Milbank	Commissioner's fees, in the matter of opening Convent avenue, from One Hundred and Fiftieth street to Avenue St. Nicholas, Twelfth Ward; received August 29, 1894.	
5428	13	David Ryan	Disbursements; received June 25, 1894.	44 16	6634	31	J. H. Timmerman, City Paymaster	Pay-roll of Bureau of Street Openings (Law Department), August, 1894:	
5535	16	Peter A. Finigan	Services, from June 1 to 8, 1894; received July 10, 1894.	20 00			John P. Dunn	Services, First Assistant.....	\$500 00
5553	17	Millard R. Jones	Commissioner's fees, in the matter of opening Academy street, between the lines of Seaman avenue and the United States channel-line, Harlem river, Twelfth Ward; received July 13, 1894.	204 00			Matthew P. Ryan	Assistant.....	208 33
5554		William H. Dobbs	Commissioner's fees, in the matter of opening Academy street, between the lines of Seaman avenue and the United States channel-line, Harlem river, Twelfth Ward; received July 13, 1894.	210 00			David Tomlinson	".....	125 00
5555		Thomas J. Miller	Commissioner's fees, in the matter of opening Academy street, between the lines of Seaman avenue and the United States channel-line, Harlem river; received July 13, 1894.	204 00			Frank A. Acer	".....	100 00
5697	20	Collector of Assessments and Clerk of Arrears	Assessment deducted for Award No. 344, in the matter of opening East One Hundred and Sixty-eighth street, from Webster to Franklin avenue, Twenty-third Ward; received July 14, 1894.	600 00			Cornelius J. Early	".....	100 00
5698		William Urbach	Balance of Award No. 344, in the matter of opening East One Hundred and Sixty-eighth street, from Webster to Franklin avenue, Twenty-third Ward; received July 14, 1894.	1,791 80			David Ryan	".....	100 00
5853	26	James Mitchell	Commissioner's fees, in the matter of opening Marcher avenue, from Jerome avenue to Featherbed lane, Twenty-third and Twenty-fourth Wards; received July 20, 1894.	252 00			Michael J. Curley	Chief Clerk and Bookkeeper.....	208 33
5854		Henry Winthrop Gray	Commissioner's fees, in the matter of opening Marcher avenue, from Jerome avenue to Featherbed lane, Twenty-third and Twenty-fourth Wards; received July 20, 1894.	234 00			Ambrose De Cardenas	Searcher.....	100 00
5855		Samuel W. Milbank	Commissioner's fees, in the matter of opening Marcher avenue, from Jerome avenue to Featherbed lane, Twenty-third and Twenty-fourth Wards; received July 20, 1894.	270 00			Thomas C. Blake	Computer.....	100 00
5866		A. M. Dryfoos	Appraising property; received July 21, 1894.	150 00			John C. Taylor	".....	100 00
5904	31	J. H. Timmerman, City Paymaster	Pay-roll of Bureau of Street Opening (Law Department), July, 1894:				R. Guy Foster	".....	100 00
		John P. Dunn	Services, First Assistant.....	\$500 00			James E. Daly	".....	100 00
		Matthew P. Ryan	Assistant.....	208 33			James W. Brangan	".....	100 00
		David Tomlinson	".....	125 00			M. Kerr	Stenographer.....	83 33
		Frank A. Acer	".....	100 00			Maude Cushman	".....	75 00
		Cornelius J. Early	".....	100 00			Julius Hahn	Computer.....	75 00
		David Ryan	".....	100 00			John Flanagan	Clerk.....	60 00
		Michael J. Curley	Chief Clerk and Bookkeeper.....	208 33			William S. Sexton	".....	50 00
		Ambrose De Cardenas	Searcher.....	100 00			Joseph F. Meehan	Messenger.....	50 00
		Thomas C. Blake	Computer.....	100 00			Joseph T. Hart	Temporary Clerk.....	50 00
		John C. Taylor	".....	100 00					
		R. Guy Foster	".....	100 00					
		James E. Daly	".....	100 00					
		James W. Brangan	".....	100 00					
		M. Kerr	Stenographer.....	83 33					
		Maude Cushman	".....	75 00					
		Julius Hahn	Computer.....	75 00					
		John Flanagan	Clerk.....	60 00					
		William S. Sexton	".....	50 00					
		Joseph F. Meehan	Messenger.....	50 00					
		Joseph T. Hart	Temporary Clerk.....	50 00					
5905		James A. Southworth	Commissioner's fees, in the matter of opening Emerson street, between Seaman and Tenth avenues, Twelfth Ward; received July 22, 1894.	108 00	6643		Edward L. Parris	Commissioner's fees, in the matter of opening One Hundred and Twenty-eighth street, between Amsterdam and Convent avenues, Twelfth Ward; received August 23, 1894.	2,334 99
5906		Louis Davidson	Commissioner's fees, in the matter of opening Emerson street, between Seaman and Tenth avenues, Twelfth Ward; received July 22, 1894.	108 00	6644		Charles Goeller	Commissioner's fees, in the matter of opening One Hundred and Twenty-eighth street, between Amsterdam and Convent avenues, Twelfth Ward;	

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
6991	1894. Sept. 17	Annie Ormiston.....	Award No. 18, in the matter of opening Home street, from Boston road to Intervale avenue, Twenty-third Ward; received September 11, 1894.....	\$905 95	5897	1894. July 31	J. H. Timmerman, City Paymaster.....	Pay-roll of Construction Force, July, 1894:	
6992		Maria A. Maytack.....	Awards Nos. 48, 49 and 50, in the matter of opening Home street, from Boston road to Intervale avenue, Twenty-third Ward; received September 11, 1894.....	584 00			Andrew McC. Parker.....	Services, Assistant Engineer.....	\$333 33
7192	20	David Ryan.....	Disbursements; received September 11, 1894.....	18 17			John A. Bensel.....	"	250 00
7229	21	Collector of Assessments and Clerk of Arrears.....	Assessment deducted from Awards Nos. 45 and 52, in the matter of opening Home street, from Boston road to Intervale avenue, Twenty-third Ward; received September 12, 1894.....	535 79			Allen N. Spooner.....	"	165 00
7230		Catherine M. Ritter and Elizabeth Tillman.....	Balance of Awards No. 45 and 52, in the matter of opening Home street, from Boston road to Intervale avenue, Twenty-third Ward; received September 12, 1894.....	1,328 19			George A. Button.....	"	150 00
7231		J. G. Brewer.....	In the matter of opening Beach avenue, from the Southern Boulevard to Kelly street, Twenty-third Ward; received September 17, 1894.....	325 29			John M. Stewart.....	"	150 00
7232		Emily P. Carpenter.....	Award No. 15, in the matter of opening Home street, from Boston road to Intervale avenue, Twenty-third Ward; received September 17, 1894.....	52 39			Godfrey P. Farley.....	"	200 00
7321	27	A. M. Dryfoos.....	Appraising property; received September 17, 1894.....	150 00			William S. White.....	"	150 00
7391	29	Maggie A. Coleman.....	Awards Nos. 1, 2 and 78, in matter of opening Lexington avenue, from Ninety-seventh to One Hundred and Second streets, Twelfth Ward; received September 8, 1894.....	34,200 00			David F. McCarthy.....	Superintendent of Repairs.....	291 66
7394		J. H. Timmerman, City Paymaster.....	Pay-roll of Bureau of Street Opening (Law Department), September, 1894; received September 29, 1894:				J. Frank Johnson.....	Transitman.....	125 00
		John P. Dunn.....	Services, First Assistant.....	\$500 00			Eugene Lenthion.....	"	125 00
		Matthew P. Ryan.....	Assistant.....	208 33			William Selmer.....	"	125 00
		David Tomlinson.....	"	125 00			Bernard Rolf.....	"	125 00
		Frank A. Acer.....	"	100 00			Peter C. Spence.....	"	125 00
		Cornelius J. Early.....	"	100 00			Robert M. Sterritt.....	Foreman, West Fifty-seventh Street Yard.....	100 00
		David Ryan.....	"	208 33			Hiram C. Calkins.....	Hydrographer.....	125 00
		Michael J. Curley.....	Searcher.....	100 00			George E. Rodgers.....	"	125 00
		Ambrose De Cardenas.....	Computer.....	100 00			John T. L. Dougherty.....	"	100 00
		Thomas C. Blake.....	"	100 00			William H. Cherry.....	Leveler.....	83 33
		John C. Taylor.....	"	100 00			William J. Crowley.....	"	80 00
		R. Guy Foster.....	"	100 00			Francis O'Neill.....	"	100 00
		James E. Daly.....	"	100 00			John H. Corley.....	Superintendent of Machinery.....	165 00
		James H. Brongan.....	"	100 00			Effingham V. Smith.....	Timekeeper.....	100 00
		James H. Hegan.....	"	46 67			David H. Lane.....	Clerk.....	100 00
		M. Kerr.....	Stenographer.....	83 33			John W. Ingalls.....	"	100 00
		Julius Hahn.....	Computer.....	75 00			William McDonald.....	Leveler.....	56 13
		John Flanagan.....	Clerk.....	60 00			Nicholas F. Kennally.....	Watchman.....	75 00
		William S. Sexton.....	"	50 00			Henry R. McCready.....	Laborer.....	75 00
		Maude Cushman.....	Stenographer.....	75 00			John J. Quinn.....	"	75 00
		Joseph F. Meehan.....	"	50 00			Augustus Luerssen.....	"	75 00
7241	18	Francis J. J. de Rasines.....	Award No. 2, in the matter of opening and extension of One Hundred and Twenty-fifth street, between Boulevard and Claremont avenue, Twelfth Ward; received September 17, 1894.....	18,513 70			George S. Greene, Jr.....	Engineer-in-Chief.....	500 00
7242		Newman Cowen, or William Bernard, his attorney.....	Award No. 37, in the matter of opening Cathedral Parkway by widening and enlarging One Hundred and Tenth street, between Seventh avenue and Riverside Park; received September 13, 1894.....	250 00			Frederick P. Thompson.....	Surveyor.....	250 00
		Total.....		\$100,904 57			S. W. Hoag, Jr.....	Assistant Engineer.....	250 00
							C. W. Stanford.....	Assistant Surveyor.....	175 00
							Edward Gottschall.....	Searcher of Water Grants.....	200 00
							Henry C. Freeman.....	Clerk to Engineer-in-Chief.....	166 66
							Berthold Sommer.....	Clerk.....	150 00
							Joseph Thompson.....	"	125 00
							Lucius C. Higgins.....	"	125 00
							John T. Hilton.....	Transitman.....	125 00
							Chandler Davis.....	"	125 00
							Frederick Lange.....	Stationery Custodian and Messenger.....	125 00
							Robert M. Kid.....	Draughtsman.....	125 00
							John A. Duntze.....	"	125 00
							William G. Johnson.....	"	100 00
							Nicholas J. Vanderweyde.....	"	100 00
							Alexander M. Goge.....	"	91 66
							James J. White.....	Hydrographer.....	125 00
							Gerald S. Griffin.....	Leveler.....	100 00
							J. W. Balet.....	"	100 00
							Thomas P. T. Nash.....	Copyist from manuscript.....	100 00
							John J. Boyle.....	Carpenter.....	100 00
							Thomas F. Creegan.....	Laborer.....	75 00
							Thomas Ahern.....	"	75 00
							Jacob Bauer.....	Janitor.....	83 33
									\$7,441 10
							J. H. Timmerman, City Paymaster.....	Pay-roll of Commissioners, July, 1894:	
							J. Sergeant Cram.....	Services, Commissioner, President.....	\$416 66
							James J. Phelan.....	Treasurer.....	416 66
							Andrew J. White.....	"	416 66
									1,249 98
							J. H. Timmerman, City Paymaster.....	Pay-roll of Officers and Appointees, July, 1894:	
							Augustus T. Docharty.....	Services, Secretary.....	\$400 00
							John M. Phelan.....	Chief Clerk.....	225 00
							Charles J. Farley.....	Assistant Secretary.....	200 00
							James Weir.....	Apportionment Clerk.....	200 00
							Louis S. Kelogg.....	Clerk.....	166 66
							Charles W. Balch.....	Stenographer and Typewriter.....	166 66
							Edwin A. Gregory, Jr.....	Clerk.....	166 66
							William S. Hillman.....	Collector.....	150 00
							Martin J. McNerny.....	"	150 00
							Thomas E. Foran.....	Copyist from manuscript.....	83 33
							Maurice Stack.....	Dock Master.....	175 00
							Edward Abeel.....	"	175 00
							James J. Fleming.....	"	175 00
							Daniel Patterson.....	"	146 77
							William B. Osborne.....	"	175 00
							John J. Martin.....	"	175 00
							Thomas P. Walsh.....	"	175 00
							Edward L. Curry.....	"	152 42
							George A. Woods.....	"	175 00
							Bartholomew F. Kenney.....	"	175 00
							James W. Carson.....	"	175 00
							Joseph F. Meehan.....	"	175 00
							Henry A. Palmstine.....	"	175 00
							William J. Armstrong.....	Laborer.....	75 00
							Thomas C. Carroll.....	"	75 00
							Turner H. Baylis.....	"	75 00
							Bernard P. Gibney.....	"	75 00
							Daniel D. Barry.....	"	75 00
							Robert Cram.....	"	75 00
							Owen Tierney.....	"	75 00
							Henry Wade.....	"	75 00
							John H. McGowan.....	"	65 00
							Francis J. Haggerty.....	"	65 00
							Patrick H. Bird.....	"	75 00
							Peter F. Monaghan.....	"	65 00
							Robert Heaton.....	"	65 00
							Thomas J. Larkin.....	"	65 00
							William E. Morgan.....	"	65 00
							William J. Tubbs.....	"	65 00
							George J. Tierney.....	"	65 00
							Max Silvrberg.....	"	65 00
							Francis J. Ryan.....	"	70 48
							Arthur F. Eager.....	"	67 17
							Stephen O'Brien.....	"	67 17
							Clifford A. Atkinson.....	"	60 00
							Alfred G. Dutton.....	"	55 00
							Mary Dowling.....	"	45 00
							Catharine Lyons.....	"	45 00
							J. H. Timmerman, City Paymaster.....	Pay-roll of Construction and General Repairs Force, week ending July 27, 1894; received July 30, 1894.....	5,802 32
							Thomas Engleton.....	Sprinkling new-made land between the foot of Canal and West Eleventh streets, North river; received July 5, 1894.....	9,987 08
							Alexander Pollock.....	Roofing paper; received July 2, 1894.....	560 00
							William H. Mackay, assignee of H. P. Sheridan.....	"	83 65
							Hodgson Rubber Co.....	Rip-rap; " 5, ".....	369 90
							R. Ho & Co.....	Divers' cuffs; " 19, ".....	15 00
							Atlantic Dredging Co.....	Repairing saws; " 19, ".....	30 00
							J. Henry Haggerty.....	On account of Contract No. 1389, for dredging at Pier, new 37, North river; received July 19, 1894.....	5,453 30
							John F. Walsh, Jr.....	Naphtha; received July 19, 1894.....	48 00
							McNab & Harlan Mfg. Co.....	Hedges; " 12, ".....	96 50
							Bouker Contracting Co.....	Pipe, etc.; " 19, ".....	31 08
							C. F. Harris, agent.....	Rip-rap; " 5, ".....	1,199 70
							G. L. Stuebaer.....	Towing; " 12, ".....	245 00
							Frank & Dubois.....	Coal tubs, etc.; " 12, ".....	167 00
							Isaac Hall's Son.....	Insurance; " 19, ".....	188 75
							Philips A. Francisco.....	Chain; " 5, ".....	47 47
							J. H. Timmerman, City Paymaster.....	Insurance; " 19, ".....	29 28
							Gas Engine Power Co.....	Pay-roll of Construction and General Repairs Force, week ending August 3, 1894; received August 7, 1894.....	601 03
							J. P. Underwood.....	Repairs to launch; received July 2, 1894.....	9,852 51
							J. H. Bunnell & Co.....	Yellow pine, vulcanized; " 19, ".....	44 33
							Palisade Trap Rock Co.....	Copper, etc.; " 19, ".....	113 70
							Morris & Cumming Dredging Co.....	Trap rock; " 19, ".....	127 79
							J. H. Timmerman, City Paymaster.....	Dredging; " 2, ".....	1,012 00
							Atlas Cement Co.....	"	321 31
							J. H. Timmerman, City Paymaster.....	Pay-roll of Construction and General Repairs Force, week ending August 10, 1894; received August 13, 1894.....	9,332 34
							James J. Phelan, Treasurer.....	In full of Contract No. 13578, for cement; received July 10, 1894.....	7,853 70
							Disbursements; received August 8, 1894.....	48 75	
							J. H. Timmerman, City Paymaster.....	Disbursements; received July 20, 1894; received August 20, 1894.....	173 71
							Edward McKeever.....	Pay-roll of Construction and General Repairs Force, week ending August 17, 1894; received August 20, 1894.....	75 38
								Services of horses, etc., for June and July, 1894; received July 20, 1894.....	9,338 67
									210 00

(73)

Morningside Park, Improvement of—North of One Hundred and Twentieth Street, and Completing walks South of One Hundred and Twentieth Street.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1894.		(Chap. 11, Laws of 1894.)	
5116	July 2	J. H. Timmerman, City Paymaster.	Pay-roll of Laborers, etc., seven days ending June 30, 1894; received June 30, 1894.	\$156 61
5171	5	J. H. Timmerman, City Paymaster.	Pay-roll of Laborers, etc., seven days ending June 30, 1894; received July 3, 1894.	472 34
5201		J. H. Timmerman, City Paymaster.	Pay-roll of Engineer of Construction, fifteen days ending June 30, 1894; received July 2, 1894.	56 40
5307	11	J. H. Timmerman, City Paymaster.	Pay-roll of Landscape Architect, June, 1894; received July 9, 1894.	16 67
5331		J. H. Timmerman, City Paymaster.	Pay-roll of Laborers, etc., seven days ending July 7, 1894; received July 10, 1894.	393 79
5591	18	J. H. Timmerman, City Paymaster.	Pay-roll of Laborers, etc., seven days ending July 14, 1894; received July 17, 1894.	438 46
5602		C. Ammann.	Plants; received June 19, 1894.	120 00
5636		William Young.	Grass sod; " 14, " "	500 00
5637		William J. Peck.	Brick; " 14, " "	22 38
5638		James Slattery.	Mould; " 14, " "	560 00
5639		William Young.	Grass sod; " 14, " "	500 00
5653	19	J. H. Timmerman, City Paymaster.	Pay-roll of Engineer of Construction, fifteen days ending July 15, 1894; received July 15, 1894.	42 10
5668		J. H. Timmerman, City Paymaster.	Pay-roll of Laborers, etc., fifteen days ending July 15, 1894; received July 15, 1894.	183 17
5800	25	Weeber & Don.	Grass seed; received June 19, 1894.	75 60
5814		J. H. Timmerman, City Paymaster.	Pay-roll of Laborers, etc., seven days ending July 21, 1894; received July 24, 1894.	642 48
5983	Aug. 1	J. H. Timmerman, City Paymaster.	Pay-roll of Laborers, etc., seven days ending July 28, 1894; received July 31, 1894.	448 81
6003	2	J. H. Timmerman, City Paymaster.	Pay-roll of Laborers, etc., sixteen days ending July 31, 1894; received August 1, 1894.	191 13
6020		J. H. Timmerman, City Paymaster.	Pay-roll of Engineer of Construction, sixteen days ending July 31, 1894; received August 1, 1894.	13 11
6190	9	J. H. Timmerman, City Paymaster.	Pay-roll of Laborers, etc., seven days ending August 4, 1894; received August 7, 1894.	484 11
6301	15	J. H. Timmerman, City Paymaster.	Pay-roll of Laborers, etc., seven days ending August 11, 1894; received August 14, 1894.	465 70
6352	16	Knickerbocker Co.	Hose, etc.; received July 31, 1894.	34 02
6353			" 19, " "	56 70
6354		J. L. Mott Iron Works.	Manhole frames; received July 31, 1894.	95 60
6367	17	J. H. Timmerman, City Paymaster.	Pay-roll of Laborers, etc., fifteen days ending August 15, 1894; received August 16, 1894.	192 77
6389		J. H. Timmerman, City Paymaster.	Pay-roll of Engineer of Construction, fifteen days ending August 15, 1894; received August 16, 1894.	12 02
6492	23	J. H. Timmerman, City Paymaster.	Pay-roll of Laborers, etc., seven days ending August 18, 1894; received August 21, 1894.	469 10
6076	29	J. H. Timmerman, City Paymaster.	Pay-roll of Laborers, etc., seven days ending August 25, 1894; received August 28, 1894.	379 36
6680	Sept. 4	J. H. Timmerman, City Paymaster.	Pay-roll of Laborers, etc., sixteen days ending August 31, 1894; received August 31, 1894.	246 31
6731	6	J. H. Timmerman, City Paymaster.	Pay-roll of Laborers, etc., seven days ending September 1, 1894; received September 5, 1894.	481 85
6883	12	J. H. Timmerman, City Paymaster.	Pay-roll of Laborers, etc., seven days ending September 8, 1894; received September 11, 1894.	503 49
7065	19	J. H. Timmerman, City Paymaster.	Pay-roll of Laborers, etc., seven days ending September 15, 1894; received September 18, 1894.	626 09
7104		J. H. Timmerman, City Paymaster.	Pay-roll of Laborers, etc., fifteen days ending September 15, 1894; received September 18, 1894.	247 64
7117		J. H. Timmerman, City Paymaster.	Pay-roll of Engineer of Construction, fifteen days ending September 15, 1894; received September 18, 1894.	54 84
7158	20	James Slattery.	Mould; received July 31, 1894.	397 50
7163		Reed & Auerbacker.	Rakes; received September 6, 1894.	10 50
7205		Thomas C. Dunham.	White lead; " 6, " "	12 68
7340	27	J. H. Timmerman, City Paymaster.	Pay-roll of Laborers, etc., seven days ending September 22, 1894; received September 25, 1894.	510 63
Total.....				\$10,115 51

Fort Washington Ridge Road, Improvement of.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
			(Chap. 114, Laws of 1892.)	
5084	July 2	Sarah A. Boreel.	Rent of office No. 76, Boreel Building, from February 1 to May 1, 1892; received May 14, 1894.	\$143 75
5499	13	John B. Hays.	Services, Clerk to Fort Washington Commission, from March 1 to May 31, 1891; received June 29, 1894.	300 00
5551	17	William J. Haskins.	Services, Surveyor to Commissioners, from March 1 to April 17, 1894; received June 29, 1894.	381 70
Total.....				\$825 45

Intestate Estates.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
			(Chap. 148, Laws of 1829; Sec. 242, Chap. 410, Laws of 1882.)	
5247	July 9	Sarah Hurst, or John H. Parsons, her attorney.	Amount of her distributive share in estate of Joseph Hunt, deceased; received June 25, 1894.	\$62 97
5859	26	Ernest Curtis, Jessie Curtis, Shepherd Gram Curtis, or Ernest Curtis, her attorney, and Frank Curtis.	Amount of interest, severally, on estate of Joseph T. Curtis, deceased; deposited in the City Treasury to credit of intestate estate August 31, 1889; received July 17, 1894.	190 91
Total.....				\$253 88

Interest on Assessments.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
			(Sec. 123, New York City Consolidation Act of 1882.)	
7309	Sept. 26	Henry Zeltner.	Amount of interest and assessment paid in error on Assessment No. 250, Block 483, Ward No. 23, in the matter of opening One Hundred and Sixty-eighth street, from Webster avenue to Franklin avenue; received September 25, 1894.	\$83 89

General Fund.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
			(Sec. 123, Chap. 410, Laws of 1882.)	
5768	July 23	Treasurer State of New York.	Amount of fees for notary certificates by County Clerk in 1892, erroneously deposited in the City Treasury; received July 23, 1894.	\$865 00

Metropolitan Museum of Art—Electric Plant and Boiler-house, North Extension.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
			(Chap. 420, Laws of 1892.)	
5232	July 6	Joseph Wolf.	Professional services; received June 20, 1894.	\$99 90
5739	20	New York Electric Equipment Co.	In full of Contract No. 13085, for erecting a subsidiary electric-plant, to be installed in the engine-room; received June 20, 1894.	3,996 04
5862	26	Joseph Wolf.	Professional services; received July 12, 1894.	299 32
5972	Aug. 1		received May 4, 1894.	37 25
6416	20	New England and Western Granite Co.	On account of estimate and in full of Contract No. 12339, for excavating mason-work for boiler-house in Central Park; received July 12, 1894.	2,200 00
6417		Twelfth Ward Bank of the City of New York, assignee of Thomas Dwyer.	Balance of estimate and in full of Contract No. 12339, ex-licens for excavating mason-work for boiler-house in Central Park; received July 12, 1894.	6,539 23
6829	Sept. 10	P. Prybel.	Machinery; received July 12, 1894.	955 00
6830		William L. Crow.	Asphalt, etc., boiler-house, as per Contract No. 12339; received July 12, 1894.	553 30
6831		Page, Dennis & Co.	Wagon scale, etc.; received July 12, 1894.	384 20
6832		John D. Clarke.	Steam jet pump, as per Contract No. 12339; received July 12, 1894.	116 00
6853	11	Atlas Iron Construction Co. (Limited).	On account of amount retained on Contract No. 12339, for mason-work for boiler-house, engine-room, etc.; received September 10, 1894.	1,337 96
6854		Sicilian Asphalt Paving Co.	On account of amount retained on Contract No. 12339, for mason-work for boiler-house, engine-room, etc.; received September 10, 1894.	530 07
7342	28	New York Electric Equipment Co.	Engine, etc.; received April 25, 1894.	875 00
7343		New York Electric Equipment Co.	In full of Contract No. 12350 (less amount retained pending investigation), for erecting an electric-plant, etc., North Wing, in Metropolitan Museum of Art in Central Park.	4,913 62
Total.....				\$22,836 89

Macomb's Dam Road, One Hundred and Fifty-fifth Street and Seventh Avenue, Improvement of—Removal of Rock to Grade.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
			(Chap. 11, Laws of 1894.)	
5119	July 2	J. H. Timmerman City Paymaster.	Pay-roll of Laborers, etc., seven days ending June 30, 1894; received June 30, 1894.	\$116 61
5170	5	J. H. Timmerman City Paymaster.	Pay-roll of Laborers, etc., seven days ending June 30, 1894; received July 3, 1894.	1,253 13
5269	10	F. H. D. Mason.	Disbursements; received June 28, 1894.	3 10
5309	11	Thomas Smith, Jr.	Oil; " 7, " "	10 40
5330		J. H. Timmerman, City Paymaster.	Pay-roll of Laborers, etc., seven days ending July 7, 1894; received July 10, 1894.	975 99
5355	12	Willson, Adams & Co.	Hemlock; received July 19, 1894.	17 00
5356		H. A. Rogers.	Log-chain; " 19, " "	18 53
5357		M. D. Williamson.	Coal; " 14, " "	5 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
5590	1894. July 18	J. H. Timmerman, City Paymaster.	Pay-roll of Laborers, etc., seven days ending July 14, 1894; received July 17, 1894.	\$1,284 81
5671		J. H. Timmerman, City Paymaster.	Pay-roll of Laborers, etc., fifteen days ending July 15, 1894; received July 18, 1894.	115 73
5813		J. H. Timmerman, City Paymaster.	Pay-roll of Laborers, etc., seven days ending July 21, 1894; received July 24, 1894.	1,302 48
5982	Aug. 1	J. H. Timmerman, City Paymaster.	Pay-roll of Laborers, etc., seven days ending July 28, 1894; received July 31, 1894.	1,118 18
6006	2	J. H. Timmerman, City Paymaster.	Pay-roll of Laborers, etc., sixteen days ending July 28, 1894; received July 31, 1894.	128 90
6028		F. H. D. Mason.	Disbursements; received July 19, 1894.	3 00
6099	6	Abeel Brothers.	Iron; " 19, " "	8 32
6101		Manhattan Supply Co.	Crowbars; received June 15, 1894.	7 24
6189	9	J. H. Timmerman, City Paymaster.	Pay-roll of Laborers, etc., seven days ending August 4, 1894; received August 7, 1894.	1,083 42
6300	15	J. H. Timmerman, City Paymaster.	Pay-roll of Laborers, etc., seven days ending August 11, 1894; received August 14, 1894.	1,108 42
6349	16	American Forcite Powder Mfg. Co.	Powder; received July 19, 1894.	175 68
6350		Thornton N. Motley & Co.	Sledge handles; " 19, " "	33 60
6351		M. D. Williamson.	Coal; " 19, " "	5 25
6370	17	J. H. Timmerman, City Paymaster.	Pay-roll of Laborers, etc., fifteen days ending August 15, 1894; received August 16, 1894.	101 06
6491	23	J. H. Timmerman, City Paymaster.	Pay-roll of Laborers, etc., seven days ending August 18, 1894; received August 21, 1894.	1,094 23
6575	29	J. H. Timmerman, City Paymaster.	Pay-roll of Laborers, etc., seven days ending August 25, 1894; received August 28, 1894.	1,079 04
6683	Sept. 4	J. H. Timmerman, City Paymaster.	Pay-roll of Laborers, etc., sixteen days ending August 31, 1894; received August 31, 1894.	102 36
6730	6	J. H. Timmerman, City Paymaster.	Pay-roll of Laborers, etc., seven days ending September 1, 1894; received September 5, 1894.	1,027 00
6882	12	J. H. Timmerman, City Paymaster.	Pay-roll of Laborers, etc., seven days ending September 8, 1894; received September 11, 1894.	534 25
7064	19	J. H. Timmerman, City Paymaster.	Pay-roll of Laborers, etc., seven days ending September 15, 1894; received September 18, 1894.	491 76
7105		J. H. Timmerman, City Paymaster.	Pay-roll of Laborers, etc., fifteen days ending September 15, 1894; received September 18, 1894.	55 00
7164	20	Abeel Bros.	Steel; received September 6, 1894.	25 41
7165			Iron; " 6, " "	10 85
7199		American Forcite Powder Mfg. Co.	Powder.	448 76
7339	27	J. H. Timmerman, City Paymaster.	Pay-roll of Laborers, etc., seven days ending September 22, 1894; received September 25, 1895.	33 44
7367		M. D. Williamson.	Coal; received September 6, 1894.	5 25
7378		John Slattery.	Use of derrick, etc.; received July 12, 1894.	810 00
Total.....				\$14,593 20

Moshulu Parkway, Improvement of—Building Thirty-foot Roadway.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
			(Chap. 11, Laws of 1894.)	
5126	July 2	J. H. Timmerman, City Paymaster.	Pay-roll of Laborers, etc., fifteen days ending June 30, 1894; received June 30, 1894.	\$82 87
5179	5	J. H. Timmerman, City Paymaster.	Pay-roll of Laborers, etc., seven days ending June 30, 1894; received July 3, 1894.	263 44
5339	11	J. H. Timmerman, City Paymaster.	Pay-roll of Laborers, etc., seven days ending July 7, 1894; received July 10, 1894.	196 88
5599	18	J. H. Timmerman, City Paymaster.	Pay-roll of Laborers, etc., seven days ending July 14, 1894; received July 17, 1894.	265 74
5635		Climax Powder Co.	Fuse; received July 14, 1894.	20 50
5678	19	J. H. Timmerman, City Paymaster.	Pay-roll of Laborers, etc., fifteen days ending July 15, 1894; received July 18, 1894.	81 26
5821	25	J. H. Timmerman, City Paymaster.	Pay-roll of Laborers, etc., seven days ending July 21, 1894; received July 24, 1894.	335 65
5989	Aug. 1	J. H. Timmerman, City Paymaster.	Pay-roll of Laborers, etc., seven days ending July 28, 1894; received July 31, 1894.	352 58
6010	2	J. H. Timmerman, City Paymaster.	Pay-roll of Laborers, etc., sixteen days ending July 31, 1894; received August 1, 1894.	162 56
6130	7	Church E. Gates & Co.	Stone boats; received July 19, 1894.	15 00
6194	9	J. H. Timmerman, City Paymaster.	Pay-roll of Laborers, etc., seven days ending August 7, 1894; received August 9, 1894.	288 64
6305	15	J. H. Timmerman, City Paymaster.	Pay-roll of Laborers, etc., seven days ending August 11, 1894; received August 14, 1894.	348 75
6356	16	Paul C. Coffin.	Hay rakes, etc.; received July 19, 1894.	3 15
6373	17	J. H. Timmerman, City Paymaster.	Pay-roll of Laborers, etc., fifteen days ending August 15, 1894; received August 15, 1894.	64 50
6496	23	J. H. Timmerman, City Paymaster.	Pay-roll of Laborers, etc., seven days ending August 18, 1894; received August 21, 1894.	357 16
6579	29	J. H. Timmerman, City Paymaster.	Pay-roll of Laborers, etc., seven days ending August 25, 1894; received August 28, 1894.	300 17
6684	Sept. 4	J. H. Timmerman, City Paymaster.	Pay-roll of Laborers, etc., sixteen days ending August 31, 1894; received August 31, 1894.	51 61
6733	6	J. H. Timmerman, City Paymaster.	Pay-roll of Laborers, etc., seven days ending September 1, 1894; received September 5, 1894.	321 18
6884	12	J. H. Timmerman, City Paymaster.	Pay-roll of Laborers, etc., seven days ending September 8, 1894; received September 11, 1894.	270 20
7066	19	J. H. Timmerman, City Paymaster.	Pay-roll of Laborers, etc., seven days ending September 15, 1894; received September 18, 1894.	204 47
7107		J. H. Timmerman, City Paymaster.	Pay-roll of Laborers, etc., fifteen days ending September 15, 1894; received September 18, 1894.	50 00
7203	20	Abeel Bros.	Steel; received July 19, 1894.	71 05
Total.....				\$4,107 36

New York Fire Department Relief Fund.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
			(Chap. 370, Laws of 1885.)	
5782	July 24	Treasurer of the New York Fire Department Relief Fund.	Amount on account of percentage of Excise Licences, payable to this fund in 1894 and 1895; received July 23, 1894.	\$21,031 00

Riverside Park—Construction of Retaining Wall.

(Chap. 575, Laws of 1887.)				
5190	July 5	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, six days ending June 30, 1894; received July 3, 1894.....	\$24 00
5196		J. H. Timmerman, City Paymaster.....	Pay-roll of Engineer of Construction, fifteen days ending June 30, 1894; received July 3, 1894.....	22 24
5318	11	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, seven days ending July 7, 1894; received July 10, 1894.....	20 00
5576	18	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, seven days ending July 14, 1894; received July 17, 1894.....	24 00
5649	19	J. H. Timmerman, City Paymaster.....	Pay-roll of Engineer of Construction, fifteen days ending July 15, 1894; received July 18, 1894.....	143 64
5771	23	Christopher Nally.....	On account of Contract No. 12923, for construction of retaining wall on the westerly line of Riverside Park, between Seventy-ninth and Ninety-sixth streets; received July 12, 1894.....	4,942 00
5787	25	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, seven days ending July 21, 1894; received July 24, 1894.....	24 00
5943	31	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, six days ending July 28, 1894; received July 31, 1894.....	24 00
6013	Aug. 1	J. H. Timmerman, City Paymaster.....	Pay-roll of Engineer of Construction, sixteen days ending July 31, 1894; received August 1, 1894.....	62 36
6179	9	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, seven days ending August 4, 1894; received August 7, 1894.....	24 00
6314	15	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, seven days ending August 11, 1894; received August 14, 1894.....	24 00
6382	17	J. H. Timmerman, City Paymaster.....	Pay-roll of Engineer of Construction, fifteen days ending August 15, 1894; received August 16, 1894.....	75 59
6462	22	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, six days ending August 18, 1894; received August 21, 1894.....	24 00
6565	29	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, seven days ending August 25, 1894; received August 28, 1894.....	24 00
6664	Sept. 4	J. H. Timmerman, City Paymaster.....	Pay-roll of Engineer of Construction, sixteen days ending August 31, 1894; received August 31, 1894.....	222 01
6764	6	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, six days ending September 1, 1894; received September 5, 1894.....	24 00
6862	12	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, seven days ending September 8, 1894; received September 11, 1894.....	24 00
7039	19	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, seven days ending September 15, 1894; received September 18, 1894.....	24 00
7110		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, fifteen days ending September 15, 1894; received September 18, 1894.....	307 36
7279	26	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, seven days ending September 22, 1894; received September 25, 1894.....	24 00
7325	27	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, seven days ending September 22, 1894; received September 25, 1894.....	39 50
Total.....				\$6,122 70

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
5250	July 9	Mrs. Amelia Krause.....	Taxes for 1893, paid in error, on Ward No. 1044, Eleventh Ward; received June 21, 1894.....	\$144 50	6732	Sept. 6	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending September 1, 1894; received September 5, 1894.....	\$503 46
5251		Christian Muller.....	Taxes for 1893, Croton water rent of 1892, paid in error, on Ward Nos. 1298½, 1299 and 1306, Eighth Ward; received June 21, 1894.....	445 39	7169	20	Manhattan Supply Co.....	Hardware; received July 12, 1894.....	43 50
5252		Norwood & Coggeshall, agents	Taxes for 1893, paid in error, on Ward Nos. 20 and 20½, Block 162, Nineteenth Ward, transferred to and overpaying tax on Ward Nos. 17 and 18, Block 162, Nineteenth Ward; received June 25, 1894.....	18 02	7204	28	Thomas C. Dunham.....	White lead; " 19, ".....	56 81
5253		Charles R. Lieb.....	Taxes for 1890 and 1891, paid in error, on Ward No. 55, Block 143, Twenty-second Ward, transferred to and overpaying tax on Ward No. 56, Block 143, Twenty-third Ward; received June 25, 1894.....	38 37	7373	27	American Forcife Powder Mfg. Co.....	Explosives; received September 6, 1894.....	75 42
5254		Ed. A. Dickerson, Jr., executor of estate of William N. Dickerson, deceased.....	Taxes for 1889, paid in error, on Ward Nos. 1617, 1617½ and 1618, Twenty-first Ward; received June 25, 1894.....	438 75	7341		J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending September 22, 1894; received September 25, 1894.....	21 28
5255		C. & R. Poillon.....	Taxes for 1893, paid in error, on Ward Nos. 2322 and 1048½, Seventh Ward; received June 25, 1894.....	195 90					\$32,555 33
5256		George Kitching.....	Taxes for 1892, paid in error, on Ward No. 389, Fifteenth Ward, taxes for 1892, Croton water rent for 1891, paid in error, on Ward No. 338, Twentieth Ward, transferred to and overpaying tax on Ward No. 338½, Twentieth Ward; received June 21, 1894.....	274 30	Police Pension Fund.				
5257		Henry Knickerbocker.....	Taxes for 1893, paid in error, on Ward No. 58, Block 364, Nineteenth Ward; received June 25, 1894.....	183 20	(Chap. 351, Laws of 1891.)				
5487	13	Elias Jacobs.....	Taxes for 1893, paid in error, on Ward No. 1226, Fifteenth Ward, transferred to and in excess of tax on Ward No. 1225, Thirteenth Ward; received June 29, 1894.....	18 20	5793	July 25	Treasurer of the Police Pension Fund.....	Amount of first quarterly payment on account of amount payable to this Fund, from Excise Licenses, 1894 to 1895; received July 23, 1894.....	\$75,000 00
5541	17	Mrs. Elizabeth Schefus.....	Taxes for 1893, paid in error, on Ward No. 1306, Twentieth Ward; received July 12, 1894.....	8 95	Pelham Park, Improvement of—Improving Eastern Boulevard and Waterbury Lane to Pelham Bridge.				
5542		Farmers' Loan and Trust Co.	Taxes for 1890 to 1893, paid in error, on Ward No. 34½, Block 438, Nineteenth Ward, transferred to and overpaying tax on Ward No. 35, Block 438, Nineteenth Ward; received July 12, 1894.....	75 97	(Chap. 11, Laws of 1894.)				
5545		Moran Bottling Co.....	Taxes for 1892, paid in error, on Ward No. 11, Block 475, Twelfth Ward; received July 12, 1894.....	113 90	5123	July 2	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., fifteen days ending June 30, 1894; received June 30, 1894.....	\$50 00
5546		Mrs. Catherine H. H. Tinsley.	Taxes for 1893, paid in error, on Ward No. 46, Block 1758, Twenty-third Ward; received July 12, 1894.....	27 30	5176	5	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending June 30, 1894; received July 3, 1894.....	244 69
5863	26	Trustees of Jacob Lorillard..	Taxes for 1889, paid in error, on Ward No. 105½, Fourteenth Ward; received July 25, 1894.....	910 30	5336	11	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending July 7, 1894; received July 10, 1894.....	110 52
5864		Robert E. Holder.....	Taxes for 1893, paid in error, on Ward No. 26, Block 1143, Twenty-fourth Ward; received July 25, 1894.....	43 90	5396	18	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending July 14, 1894; received July 17, 1894.....	122 75
5920	31	James Hamel.....	Taxes for 1893, paid in error, on Ward Nos. 55 and 55½, Block 529, Nineteenth Ward, transferred to and in excess of tax on Ward Nos. 55 and 55½, Block 539, Nineteenth Ward; received July 25, 1894.....	109 20	5675	19	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., fifteen days ending July 15, 1894; received July 18, 1894.....	48 38
6208	Aug. 10	H. H. Cammann.....	Taxes for 1891 and 1893, paid in error, on Ward No. 110, Block 271, Twenty-fourth Ward, and Ward No. 128, for 1893; received July 26, 1895.....	10 61	5818	25	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending July 21, 1894; received July 24, 1894.....	607 80
6209		Mrs. A. Gertrude Cutter.....	Taxes for 1893, paid in error, on Ward No. 24, Block 446, Nineteenth Ward; received August 2, 1894.....	245 70	5986	Aug. 1	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending July 28, 1894; received July 31, 1894.....	718 60
6210		William L. Hopwood.....	Taxes for 1890 and 1891, paid in error, on Ward No. 23, Block 487, Twenty-third Ward, transferred to and in excess of tax on Ward No. 27, Block 487, Twenty-third Ward; received August 2, 1894.....	11 51	6008	2	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., sixteen days ending July 31, 1894; received August 1, 1894.....	51 61
6211		Joseph Openheim and Adolph Openheim, executors of estate of William Openheim, deceased.....	Taxes for 1883, paid in error, on Ward Nos. 2 and 4, Block 497, Twelfth Ward; received August 2, 1894.....	102 27	7158	Sept. 20	Manhattan Supply Co.....	Hardware.....	17 50
6425	21	Gibb Brothers & Moran Co..	Amount of taxes levied by the City in 1893, for State purposes, and now refunded in accordance with the advice of the Counsel to the Corporation; received August 16, 1894.....	29 52				Total.....	\$1,971 85
6466	22	Thomas H. Smith, attorney..	Taxes for 1892, paid in error, on Ward No. 2510, Sixteenth Ward, transferred to and overpaying tax on Ward No. 2370, Sixteenth Ward; received August 15, 1894.....	18 35	Park Avenue Improvement above One Hundred and Sixth Street.				
6467		Eliza M. Teller.....	Taxes for 1893, paid in error, on Ward No. 2510, Sixteenth Ward, transferred to and overpaying tax on Ward No. 2370, Sixteenth Ward; received August 15, 1894.....	18 05	(Chap. 339, Laws of 1892.)				
6468		Mrs. George Maclay.....	Taxes for 1888, paid in error, on Ward Nos. 1 and 2, Block No. 478, Twelfth Ward; received August 15, 1894.....	109 89	6857	Sept. 12	Treasurer of the New York Central and Hudson River Railroad Co.....	One-half amount expended as per certificate No. 4 of the Superintendent Engineer, as certified to by the Board for Park Avenue Improvement, above One Hundred and Sixth street, July 2, 1894; received July 2, 1894.....	\$10,785 00
6472	23	William Heidelberger.....	Taxes for 1893, paid in error, on Ward No. 2, Block No. 50, Twenty-second Ward, transferred to and overpaying tax on Block No. 51, Ward No. 2; received August 16, 1894.....	18 06	6858		Treasurer of the New York Central and Hudson River Railroad Co.....	One-half amount expended as per certificate No. 5 of the Superintendent Engineer, as certified to by the Board for Park Avenue Improvement, above One Hundred and Sixth street, July 2, 1894; received July 2, 1894.....	12,500 00
6473		Elias Jacobs.....	Taxes for 1889, paid in error, on Ward Nos. 638, Seventeenth Ward; received August 16, 1894.....	234 00	7261	24	Treasurer of the New York Central and Hudson River Railroad Co.....	One-half amount expended as per certificate No. 6 of the Superintendent Engineer, as certified to by the Board for Park Avenue Improvement, above One Hundred and Sixth street, July 2, 1894; received September 22, 1894.....	12,500 00
6474		Samuel Kopp.....	Taxes for 1893, paid in error, on Ward No. 848, Eleventh Ward, transferred to and overpaying tax on Ward No. 843, Eleventh Ward; received August 16, 1894.....	9 19	7262		Treasurer of the New York Central and Hudson River Railroad Co.....	One-half amount expended as per certificate No. 7 of the Superintendent Engineer, as certified to by the Board for Park Avenue Improvement, above One Hundred and Sixth street, July 2, 1894; received September 22, 1894.....	12,500 00
6524	27	Francis and Michael Foehr- enbach.....	Taxes for 1894, paid in error, on Wards Nos. 52, 53, and 54, Block 135, transferred to and overpaying tax on Wards Nos. 52, 53 and 54, Block 134, Twenty-second Ward; received August 16, 1894.....	248 16				Total.....	\$48,285 00
7025	Sept. 19	Mrs. Cecilia Cassel.....	Taxes and interest for 1890, paid in error, on Ward No. 47, Block 604, Twelfth Ward.....	213 11	Pelham Avenue, Improvement of—Southern Boulevard, through Bronx Park, Lorillard Lane, etc.				
7026		De Grasse Fox.....	Taxes and interest for 1893, paid in error, on Ward No. 2256, Fifteenth Ward, transferred to and overpaying tax on Ward No. 2255, Fifteenth Ward; received September 10, 1894.....	18 38	(Chap. 11, Laws of 1894.)				
7027		John S. Dickerson, John Hansen, Rhodes and Joseph H. Gray, executors of estate of Clinton Gilbert, deceased.....	Taxes for 1889, paid in error, on Wards Nos. 12 to 16, Block 251, Twenty-second Ward; received September 10, 1894.....	261 04	5124	July 2	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., fifteen days ending June 30, 1894; received June 30, 1894.....	\$160 88
7392	29	W. & J. Sloane.....	Taxes for 1892 and 1893, paid in error, on personal property of said company, and now canceled and refunded, as per order of the Supreme Court August 22, 1894, as annexed August 24, 1894; received September 28, 1894.....	37,492 99	5177	5	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending June 30, 1894; received July 3, 1894.....	221 86
Total.....				\$42,251 84	5337	11	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending July 7, 1894; received July 10, 1894.....	174 63
Riverside Park, Improvement of—Between Ninety-sixth and One Hundred and Twenty-ninth Streets.					5597	18	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending July 7, 1894; received July 14, 1894.....	200 54
(Chap. 11, Laws of 1894.)					5632		Abel Brothers.....	Steel; received June 25, 1894.....	48 29
5118	July 2	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., fifteen days ending June 30, 1894; received June 30, 1894.....	\$483 81	5633		Thornton N. Motley & Co.....	Hardware; " 25, ".....	35 36
5133		Manhattan Supply Co.....	Wheelbarrows; received May 15, 1894.....	74 00	5676	19	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., fifteen days ending July 15, 1894; received July 18, 1894.....	124 80
5173	5	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending June 30, 1894; received July 3, 1894.....	2,844 08	5712	20	T. & W. Thorn & Co.....	Coal; received June 25, 1894.....	55 00
5203		J. H. Timmerman, City Paymaster.....	Pay-roll of Engineer of Construction, fifteen days ending June 30, 1894; received July 2, 1894.....	183 97	5819		J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending July 21, 1894; received July 24, 1894.....	347 50
5305	11	J. H. Timmerman, City Paymaster.....	Pay-roll of Landscape Architect, June, 1894; received July 9, 1894.....	83 33	5987	Aug. 1	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending July 21, 1894; received July 24, 1894.....	20 45
5333		J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending July 7, 1894; received July 10, 1894.....	1,830 36	6009	2	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., sixteen days ending July 31, 1894; received August 1, 1894.....	51 61
5360	12	S. A. French.....	Badges; received June 19, 1894.....	4 90	6131	7	Church E. Gates & Co.....	Stone boats; received July 10, 1894.....	63 81
5363		James S. Barron & Co.....	Pails; " 19, ".....	7 00	6371	17	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., fifteen days ending August 15, 1894; received August 16, 1894.....	48 38
5593	18	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending July 14, 1894; received July 17, 1894.....	1,470 84	7171	Sept. 20	James Stephens & Son.....	Coal; received August 8, 1894.....	42 00
5615		Patterson Bros.....	Padlocks; received June 14, 1894.....	8 40				Total.....	\$1,395 11
5616		Keuffel & Esser Co.....	Drawing materials; " 7, ".....	7 88	Restoring and Repaving—Special Fund—Department of Public Works.				
5655	19	J. H. Timmerman, City Paymaster.....	Pay-roll of Engineer of Construction, fifteen days ending July 15, 1894; received July 18, 1894.....	60 13	(Ordinance, August 3, 1880.)				
5670		J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., fifteen days ending July 15, 1894; received July 18, 1894.....	365 62	5155	July 5	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., Bureau of Streets and Roads, week ending June 30, 1894; received July 3, 1894.....	\$156 00
5816	25	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending July 21, 1894; received July 24, 1894.....	3,357 02	5156		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, etc., Bureau of Water Purveyor, week ending June 30, 1894; received July 3, 1894.....	273 00
5985	Aug. 1	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending July 28, 1894; received July 31, 1894.....	3,151 85	5157		J. H. Timmerman, City Paymaster.....	Pay-roll of Pavers, etc., Bureau of Water Purveyor, week ending June 30, 1893; received July 3, 1894.....	573 25
6005	2	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., sixteen days ending July 31, 1894; received August 1, 1894.....	636 19	5244	9	Thomas Cunningham.....	Restoring pavement; received April 24, 1894.....	290 00
6019		J. H. Timmerman, City Paymaster.....	Pay-roll of Engineer of Construction, sixteen days ending July 31, 1894; received August 1, 1894.....	192 43	5315	11	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., Bureau of Streets and Roads, week ending July 7, 1894; received July 10, 1894.....	144 50
6180	9	J. H. Timmerman, City Paymaster.....	Pay-roll of Landscape Architect, July, 1894; received August 7, 1894.....	96 77	5316		J. H. Timmerman, City Paymaster.....	Pay-roll of Pavers, etc., Bureau of Water Purveyor, week ending July 7, 1894; received July 10, 1894.....	506 00
6192		J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending August 4, 1894; received August 7, 1894.....	3,778 06	5317		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, etc., Bureau of Water Purveyor, week ending July 7, 1894; received July 10, 1894.....	273 00
6303	15	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending August 11, 1894; received August 14, 1894.....	4,272 32	5566	17	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., Bureau of Streets and Roads, week ending July 14, 1894; received July 17, 1894.....	142 25
6366	17	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., eighteen days ending August 15, 1894; received August 16, 1894.....	758 61	5567		J. H. Timmerman, City Paymaster.....	Pay-roll of Pavers, etc., Bureau of Water Purveyor, week ending July 14, 1894; received July 17, 1894.....	650 50
6391		J. H. Timmerman, City Paymaster.....	Pay-roll of Engineer of Construction, fifteen days ending August 15, 1894; received August 16, 1894.....	180 41	5568		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, etc., Bureau of Water Purveyor, week ending July 14, 1894; received July 17, 1894.....	273 00
6494	23	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending August 18, 1894; received August 21, 1894.....	4,535 08	5686	20	John Slattery.....	Restoring pavements; received June 5, 1894.....	273 00
6577	29	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending August 25, 1894; received August 28, 1894.....	2,969 45	5687		Thomas Cunningham.....	received May 29, 1894.....	564 00
6671	Sept. 4	J. H. Timmerman, City Paymaster.....	Pay-roll of Engineer of Construction, sixteen days ending August 31, 1894; received August 31, 1894.....	84 19	5788	25	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., Bureau of Streets and Roads, week ending July 21, 1894; received July 24, 1894.....	141 00
6682		J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., sixteen days ending August 31, 1894; received August 31, 1894.....	417 16	5789		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, etc., Bureau of Water Purveyor, week ending July 21, 1894; received July 24, 1894.....	273 00
					5790		J. H. Timmerman, City Paymaster.....	Pay-roll of Pavers, etc., Bureau of Water Purveyor, week ending July 21, 1894; received July 24, 1894.....	645 00
					5791		Thomas Cunningham.....	Restoring pavement; received May 15, 1894.....	889 50
					5921	31	J. H. Timmerman, City Paymaster.....	Pay-roll of Clerk, (J. Kennedy Smith) Bureau of Water Purveyor, July, 1894 received July 31, 1894.....	150 00
					5939		J. H. Timmerman, City Paymaster.....	Pay-roll of Pavers, etc., Bureau of Water Purveyor, week ending July 28, 1894; received July 31, 1894.....	542 00
					5940		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, etc., Bureau of Water Purveyor, week ending July 28, 1894; received July 31, 1894.....	274 50
					5941		J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., Bureau of Streets and Roads, week ending July 28, 1894; received July 31, 1894.....	155 00
					6051	Aug. 3	John Slattery.....	Restoring pavement; received July 3, 1894.....	86 50
					6052				522 00
					6160	8	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., Bureau of Streets and Roads, week ending August 4, 1894; received August 7, 1894.....	146 75
					6161		J. H. Timmerman, City Paymaster.....	Pay-roll of Pavers, etc., Bureau of Water Purveyor, week ending August 4, 1894; received August 7, 1894.....	441 75
					6162		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, etc., Bureau of Water Purveyor, week ending August 4, 1894; received August 7, 1894.....	273 00
					6163		Thomas Cunningham.....	Restoring pavement; received June 21, 1894.....	27 00
					6164		John Slattery.....	received July 17, 1894.....	208 00
					6165	13	Sicilian Asphalt Paving Co.....	" received June 26, 1894.....	46 90

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
6283	1894. Aug. 14	J. H. Timmerman, City Paymaster	Pay-roll of Pavers, etc., Bureau of Water Purveyor, week ending August 11, 1894; received August 13, 1894	\$561 00
6284		J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, etc., Bureau of Water Purveyor, week ending August 11, 1894; received August 13, 1894	252 00
6285		J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., Bureau of Streets and Roads, week ending August 11, 1894; received August 13, 1894	154 75
6423	21	John Slattery	Restoring pavement; received July 17, 1894	177 00
6454	22	J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, etc., Bureau of Water Purveyor, week ending August 18, 1894; received August 21, 1894	252 00
6455		J. H. Timmerman, City Paymaster	Pay-roll of Pavers, etc., Bureau of Water Purveyor, week ending August 18, 1894; received August 21, 1894	648 00
6456		J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., Bureau of Streets and Roads, week ending August 18, 1894; received August 21, 1894	153 00
6580	29	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., Bureau of Streets and Roads, week ending August 25, 1894; received August 28, 1894	152 50
6581		J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, etc., Bureau of Water Purveyor, week ending August 25, 1894; received August 28, 1894	252 00
6582		J. H. Timmerman, City Paymaster	Pay-roll of Pavers, etc., Bureau of Water Purveyor, week ending August 25, 1894; received August 28, 1894	555 75
6640	31	J. H. Timmerman, City Paymaster	Pay-roll of Clerk, (J. Kennedy Smith) Bureau of Water Purveyor, August, 1894; received August 31, 1894	150 00
6691	Sept. 5	J. H. Timmerman, City Paymaster	Pay-roll of Pavers, etc., week ending September 1, 1894; received September 4, 1894	643 25
6692		John Slattery	Restoring pavements; received July 31, 1894	104 00
6693			received August 8, 1894	321 50
6694		Thomas Cunningham	" received July 2, 1894	604 00
6710		J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, etc., Bureau of Water Purveyor, week ending September 1, 1894; received September 4, 1894	252 00
6711		J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, etc., Bureau of Water Purveyor, week ending September 1, 1894; received September 4, 1894	252 50
6821	11	Thomas Cunningham	Restoring pavement; received July 3, 1894	503 00
6863	12	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., Bureau of Streets and Roads, week ending September 8, 1894; received September 11, 1894	253 50
6864		J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, etc., Bureau of Water Purveyor, week ending September 8, 1894; received September 11, 1894	252 00
6865		J. H. Timmerman, City Paymaster	Pay-roll of Pavers, etc., Bureau of Water Purveyor, week ending September 8, 1894; received September 11, 1894	375 00
6869		Barber Asphalt Paving Co.	Repairing pavement; received August 8, 1894	66 87
6870			received July 17, 1894	64 72
6871		John H. Patrick	Iron rails; received September 4, 1894	36 00
6899		Sicilian Asphalt Paving Co.	Repairing pavement; received August 8, 1894	59 99
6900			received July 17, 1894	3 10
7013	18	Barber Asphalt Paving Co.	" received August 29, 1894	23 43
7019		J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, etc., Bureau of Water Purveyor, week ending September 18, 1894; received September 18, 1894	252 00
7020		J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., Bureau of Streets and Roads, week ending September 15, 1894; received September 18, 1894	251 50
7021		J. H. Timmerman, City Paymaster	Pay-roll of Pavers, etc., Bureau of Water Purveyor, week ending September 15, 1894; received September 18, 1894	3,320 50
7236		Sicilian Asphalt Paving Co.	Repairing pavement; received August 8, 1894	48 63
7237		Barber Asphalt Paving Co.	" received August 8, 1894	104 80
7300	26	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., Bureau of Streets and Roads, week ending September 22, 1894; received September 25, 1894	255 50
7301		J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, etc., Bureau of Water Purveyor, week ending September 22, 1894; received September 25, 1894	268 50
7302		J. H. Timmerman, City Paymaster	Pay-roll of Pavers, etc., Bureau of Water Purveyor, week ending September 22, 1894; received September 25, 1894	3,041 00
7383	29	J. H. Timmerman, City Paymaster	Pay-roll of Clerk (J. Kennedy Smith), Bureau of Water Purveyor, September, 1894; received September 29, 1894	150 00
Total				\$24,319 69

Revenue Bonds of 1894.

7271	Sept. 26	Martin H. Ray	(Sec. 154 New York City Consolidation Act of 1882.) Redemption of Bond No. 86, payable October 1, 1894; received September 18, 1894	\$150 00
7272		Louis McGregor	Redemption of Bond No. 93, payable October 1, 1894; received September 18, 1894	500 00
7273		Harriette F. Strong	Redemption of Bond No. 117, payable October 1, 1894; received September 18, 1894	2,000 00
7274		Fourth National Bank	Redemption of Bond No. 57, payable October 2, 1894; received September 18, 1894	100,000 00
7275		Importers and Traders' National Bank	Redemption of Bond No. 92, payable October 2, 1894; received September 18, 1894	500,000 00
7276		Fourth National Bank	Redemption of Bond No. 87, payable October 4, 1894; received September 18, 1894	100,000 00
7277		United States Trust Co. of New York	Redemption of Bond No. 14, payable October 4, 1894; received September 18, 1894	500,000 00
7278		Greenwich Bank of New York City	Redemption of Bond No. 13, payable October 4, 1894; received September 18, 1894	100,000 00
Total				\$1,302,650 00

Metropolitan Museum of Art—Equipment and Furnishing the North Wing.

5082	July 2	J. H. Lane & Co.	(Chapter 276, Laws of 1893.) Carriage cloth; received May 17, 1894	\$945 00
5147	5		received June 14, 1894	892 50
5562	17	William Baumgarten & Co.	Stands; " 14, " "	193 00
5593		Walter Wells	Pedestals; " 20, " "	750 00
5753	23	Joseph Wolf	Professional services; " 20, " "	37 50
6115	Aug. 7	William L. Crow	Mason work; received July 19, 1894	615 00
6116		A. Kimbel & Sons	Cases; " 19, " "	740 00
6117		Joseph Wolf	Professional services; " 19, " "	115 20
6249	13	William Baumgarten & Co.	Closing door; " 19, " "	182 00
6271	14	J. H. Thorp & Co.	Silk, etc.; " 31, " "	99 00
6329	16	Joseph Wolf	Professional services; " 31, " "	14 05
6501	23	William L. Crow	Arranging the repairing and moulding departments; received August 8, 1894	787 00
6502		William Baumgarten & Co.	Pedestals; received August 8, 1894	610 00
6823	Sept. 10	Thomas Dimond	Iron works; received July 19, 1894	949 00
6824		Duparquet, Huot & Moneuse Co.	Range; received July 12, 1894	229 71
6825		William J. Shaw	Painting; " 12, " "	405 00
6826		George G. Fuessel	Shades; " 12, " "	318 00
6827			" 12, " "	250 00
6828		Joseph Wolf	Professional services; received July 12, 1894	85 75
6867			received August 15, 1894	4 95
6898	12	J. H. Thorp & Co.	Satine; received August 15, 1894	99 00
Total				\$8,923 66

Rapid Transit Fund.

5087	July 2	Arthur Mountain & Co.	(Chap. 4, Laws of 1891.) Stationery; received June 5, 1894	\$59 82
5088		Wyckoff, Seaman & Benedict	Adjusting machine; received June 5, 1894	50 00
5213	6	Howard J. Cole	Use of transit; " 5, " "	5 00
5214		R. M. Price, Jr.	" " 5, " "	7 50
5215		F. W. O'Rourke	Services, Leveller, June 6 to 31, 1894; received June 5, 1894	83 87
5501	13	C. W. Smith	Use of transit; received June 5, 1894	8 85
5552	17	Farmers' Loan and Trust Co.	Rent of Rooms Nos. 47 and 49 of Nos. 16, 18, 20 and 22 William street, from November 30, 1893, to May 31, 1894	1,000 00
6105	Aug. 6	J. H. Timmerman, City Paymaster	Pay-roll of Employees, Office of the Rapid Transit Railroad Commission, May, 1894; received June 5, 1894	
		James Dolan	Services, Messenger	\$60 00
		Edward C. O'Brien	" Chief Clerk	108 33
		M. E. Everitt	" Stenographer	60 00
Total				228 33
6279	14	Metropolitan Telephone and Telegraph Co.	Telephone rental	75 00
6961	Sept. 13	Keuffel & Esser Co.	Drawing materials	206 32
Total				\$1,675 19

Revenue Bond Fund, New York Society for Prevention of Cruelty to Children.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
5852	1894. July 26	New York Society for the Prevention of Cruelty to Children	(Chaps. 25 and 336, Laws of 1891.) On account of requisition by the New York Society for the Prevention of Cruelty to Children; received July 25, 1894	\$10,000 00

Repaving Third Avenue, from Harlem River to East One Hundred and Seventieth Street.

5097	July 2	J. H. Timmerman, City Paymaster	(Chapter 305, Laws of 1892.) Pay-roll of Inspectors under the Commissioners of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending June 28, 1894; received June 29, 1894	\$84 00
5189	5	J. H. Timmerman, City Paymaster	Pay-roll of Inspectors under the Commissioners of Street Improvements, Twenty-third and Twenty-fourth Wards, June 18, 1894; received June 30, 1894	431 64
5236	6	William Kelly	On account of Contract No. 13344, for paving Eighth avenue, from One Hundred and Thirty-eighth to One Hundred and Sixty-eighth street; received June 29, 1894	19,970 79
5262	9	J. H. Timmerman, City Paymaster	Pay-roll of Inspectors under the Commissioners of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending July 5, 1894; received July 7, 1894	80 50
5534	16	J. H. Timmerman, City Paymaster	Pay-roll of Inspectors under the Commissioners of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending July 12, 1894; received July 14, 1894	84 00
5744	21	J. H. Timmerman, City Paymaster	Pay-roll of Inspectors under the Commissioners of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending July 19, 1894; received July 20, 1894	84 00
5909	31	J. H. Timmerman, City Paymaster	Pay-roll of Inspectors under the Commissioners of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending July 26, 1894; received July 27, 1894	84 00
5955	Aug. 1	J. H. Timmerman, City Paymaster	Pay-roll of Engineer under the Commissioners of Street Improvements, Twenty-third and Twenty-fourth Wards, July, 1894; received July 31, 1894	450 15
6081	6	J. H. Timmerman, City Paymaster	Pay-roll of Engineer of Construction under the Commissioners of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending August 2, 1894; received August 3, 1894	84 00
6082		Dienst & Linck	Hardware	7 25
6219	10	William Kelly	On account of Contract No. 13344, for paving Third avenue, from One Hundred and Thirty-eighth to One Hundred and Sixty-eighth street; received July 26, 1894	19,788 30
6233	13	J. H. Timmerman, City Paymaster	Pay-roll of Inspectors under the Commissioners of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending August 9, 1894; received August 10, 1894	84 00
6406	20	J. H. Timmerman, City Paymaster	Pay-roll of Inspectors under the Commissioners of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending August 16, 1894; received August 17, 1894	84 00
6539	27	J. H. Timmerman, City Paymaster	Pay-roll of Inspectors under the Commissioners of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending August 23, 1894; received August 25, 1894	84 00
6662	Sept. 4	J. H. Timmerman, City Paymaster	Pay-roll of Inspectors under the Commissioners of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending August 30; received August 31, 1894	84 00
6744	6	J. H. Timmerman, City Paymaster	Pay-roll of Engineer under the Commissioners of Street Improvements, Twenty-third and Twenty-fourth Wards, August, 1894; received September 4, 1894	373 54
6803	10	William Kelly	On account of Contract No. 13344, for paving, etc., Third avenue, from One Hundred and Thirty-eighth to One Hundred and Sixty-eighth street; received August 20, 1894	23,974 65
6819		J. H. Timmerman, City Paymaster	Pay-roll of Inspectors under the Commissioners of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending September 6, 1894; received September 8, 1894	84 00
6989	17	J. H. Timmerman, City Paymaster	Pay-roll of Inspectors under the Commissioners of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending September 13, 1894; received September 15, 1894	84 00
7266	24	J. H. Timmerman, City Paymaster	Pay-roll of Inspectors under the Commissioners of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending September 20, 1894; received September 24, 1894	84 00
Total				\$66,084 82

Repaving.

5091	July 2	Barber Asphalt Paving Co.	(Chap. 346, Laws of 1889.) On account of repairing security retained on Contract No. 9982, for paving Fortieth street, between Fourth and Fifth avenues; received June 2, 1894	\$343 05
5134	3	"	On account of repairing security retained on Contract No. 10362, for paving Eighth avenue, from Thirty-fourth street to the circle of Fifty-ninth street; received June 22, 1894	2,517 21
5556	17	"	On account of repairing security retained on Contract No. 10552, for paving Eighth avenue, from Thirtieth to Thirty-fourth street (voucher received February 2 to June 2, 1894, Mat. Taylor, contractor); received June 22, 1894	14,089 90
Total				\$16,941 16

Revenue Bond Fund—County Clerk's Office.

5925	July 31	J. H. Timmerman, City Paymaster	(Chap. 536, Laws of 1893.) Pay-roll of Temporary Clerks, July, 1894; received July 30, 1894	
		Charles V. Gabriel	Services, Chief Clerk	\$229 16
		John H. Conway	" Index Clerk	125 00
		Charles P. Willis	" " "	108 33
		James A. Fogarty	" " "	104 16
6637	Aug. 31	J. H. Timmerman, City Paymaster	Pay-roll of Temporary Clerks, August, 1894; received August 31, 1894	\$566 65
7390	Sept. 29	J. H. Timmerman, City Paymaster	Pay-roll of Temporary Clerk, September, 1894; received September 29, 1894	566 65
Total				\$1,699 95

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

5136	July 3	J. H. Timmerman, City Paymaster	(Chap. 480, Laws of 1885; Chap. 573, Laws of 1888.) Pay-roll of Employees, office of Harlem River Bridge Commissioners, June, 1894; received June 1, 1894	
		Malcolm W. Niven	Services, Secretary	\$400 00
		Edward Satterly	" Clerk	85 00
		Howard J. Cole	" Resident Engineer	200 00
		Charles W. Smith	" Inspector	100 00
		Ellis B. Noyes	" Transitman	100 00
		Max W. Weir	" Rodman	80 00
		William B. Spencer	" Chairman	50 00
		Cornelius W. McGragen	" Watchman	60 00
		Robert Schimpf	" " "	60 00
		James Murray	" Laborer	6 00
5354	12	American Writing Machine Co. Branch	Ribbons, etc.; received May 4, 1894	8 50
5924	31	J. H. Timmerman, City Paymaster	Pay-roll of Employees, office of Harlem River Bridge Commissioners, July, 1894; received July 1, 1894	
		Malcolm W. Niven	Services, Secretary	\$400 00
		Edward Satterly	" Clerk and Typewriter	85 00
		Howard J. Cole	" Resident Engineer	200 00
		Charles W. Smith	" Inspector	100 00
		Ellis B. Noyes	" Transitman	100 00
		Max W. Weir	" Rodman	80 00
		William B. Spencer	" Chairman	50 00
		Cornelius W. McGragen	" Watchman	60 00
		Robert Schimpf	" " "	60 00
6038	Aug. 3	James Flanagan	On account of Contract No. 13405, for regulating, grading, etc., lands adjacent to the Harlem River Bridge; received August 7, 1894	1,139 00
6616	30	"	On account of Contract No. 13405, for regulating, etc., the lands adjacent to the Harlem River Bridge; received August 10, 1894	11,439 93
Total				6,563 13

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
6654	1894. Aug. 31	J. H. Timmerman, City Paymaster.	Pay-roll of Employees, office of the Harlem River Bridge Commissioners, August, 1894:		5705	1894. July 20	Treasurer of the Fire Department Relief Fund...	One-quarter amount of fines for violation of Oleomargarine and Agricultural Laws, imposed and collected by Court of Special Sessions, October, 1890, to and including April, 1894; received July 16, 1894	\$1,853 75
		Malcolm W. Niven.	Services, Secretary.	\$400 00	5706		Treasurer of the Police Pension Fund.	One-quarter amount of fines for violation of Oleomargarine and Agricultural Laws imposed and collected by Court of Special Sessions, October, 1890, to and including April, 1894; received July 16, 1894	1,853 75
		Edward Satterly.	" Clerk.	85 00				Total.	\$7,415 00
		Howard J. Cole.	" Resident Engineer.	200 00	<i>Restoring and Repaving—Special Fund—Twenty-third and Twenty-fourth Wards.</i>				
		Charles W. Smith.	" Inspector.	100 00	5098	July 2	J. H. Timmerman, City Paymaster.	(Ordinance, August 3, 1884.) Pay-roll of Employees under the Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending June 28, 1894; received June 30, 1894.	\$124 37
		Ellis B. Noyes.	" Transitman.	41 93	5243		J. H. Timmerman, City Paymaster.	Pay-roll of Employees under the Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending July 5, 1894; received July 7, 1894.	38 25
		Max H. Weir.	" Rodman.	80 00	5532	16	J. H. Timmerman, City Paymaster.	Pay-roll of Employees under the Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending July 12, 1894; received July 14, 1894.	60 65
		William B. Spencer.	" Chairman.	50 00	5714	20	A. F. Schwannecke.	Services of horse; received July 11, 1894.	15 00
		Cornelius W. McGragen.	" Watchman.	62 00	5745	21	J. H. Timmerman, City Paymaster.	Street Improvements, Twenty-third and Twenty-fourth Wards, week ending July 19, 1894; received July 20, 1894.	28 75
		Robert Schimpf.	" "	62 00	5892	30	J. H. Timmerman, City Paymaster.	Pay-roll of Employees under the Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending July 26, 1894; received July 26, 1894.	24 68
		Total.		\$1,080 93	6079	Aug. 6	J. H. Timmerman, City Paymaster.	Pay-roll of Employees under the Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending August 2, 1894; received August 3, 1894.	37 37
		Total.		\$21,377 49	6231	13	J. H. Timmerman, City Paymaster.	Pay-roll of Employees under the Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending August 9, 1894; received August 10, 1894.	41 25
<i>Revenue Bond Fund—For Taxes and Assessments for Salaries.</i>					6408		J. H. Timmerman, City Paymaster.	Pay-roll of Employees under the Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending August 16, 1894; received August 17, 1894.	24 75
5932	July 31	J. H. Timmerman, City Paymaster.	(Chap. 747, Laws of 1894.) Pay-roll of Department of Taxes and Assessments, July, 1894; received July 31, 1894.	\$750 00	6409	20	A. F. Schwannecke.	Use of horse and wagon; received August 15, 1894.	15 00
6636	Aug. 31	J. H. Timmerman, City Paymaster.	Pay-roll of Department of Taxes and Assessments, August, 1894; received August 31, 1894.	750 00	6453	22	Murray & Co.	Sand; received August 15, 1894.	285 20
7382	Sept. 29	J. H. Timmerman, City Paymaster.	Pay-roll of Department of Taxes and Assessments, September, 1894; received September 29, 1894.	750 00	6536	27	J. H. Timmerman, City Paymaster.	Pay-roll of Employees under the Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending August 23, 1894; received August 25, 1894.	80 62
		Total.		\$2,250 00	6659	Sept. 1	J. H. Timmerman, City Paymaster.	Pay-roll of Employees under the Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending August 30, 1894; received August 31, 1894.	36 00
<i>Public Park in the Seventh Ward (Corlears Hook)—Acquiring Title to.</i>					6990	17	J. H. Timmerman, City Paymaster.	Pay-roll of Employees under the Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending September 13, 1894; received September 15, 1894.	40 75
			(Chap. 529, Laws of 1884, chap. 344, Laws of 1889, chap. 251, Laws of 1894.)		7031	19	A. F. Schwannecke.	Services of horse; received September 13, 1894.	15 00
5748	July 23	Chamberlain of the City of New York.	Awards Nos. 62, 63, 98 and 99, in the matter of acquiring title to certain lands required for a public park; received July 20, 1894.	\$53,447 33				Total.	\$867 64
6106	Aug. 6	Peter Duffy.	Award No. 9, in the matter of acquiring title to certain lands required for a public park; received July 20, 1894.	9,764 41	<i>Revenue Bond Fund—For Completion of Arrears of Taxes and Assessments.</i>				
6396	20	Maggie J. L. Hempe, William H. Martens, Edward Martens, John H. Martens and Charles Clarence G. Martens.	One-quarter of Awards Nos. 78, 79, 80, 81, 82 and 83, in the matter of acquiring title to certain lands required for a public park; received August 10, 1894.	12,334 00	5931	July 31	J. H. Timmerman, City Paymaster.	(Chap. 536, Laws of 1893.) Pay-roll of Clerks, Bureau of Arrears, Finance Department, July, 1894:	
6397		George H. Muller.	One-quarter of Awards Nos. 78, 79, 80, 81, 82 and 83, in the matter of acquiring title to certain lands required for a public park; received August 10, 1894.	12,334 00			Edward J. Montague.	Services, Clerk.	\$100 00
6398		Peter Moller, Jr.	One-quarter of Awards Nos. 78, 79, 80, 81, 82 and 83, in the matter of acquiring title to certain lands required for a public park; received August 10, 1894.	12,334 00			Bernard Downing.	"	91 66
6399		Christopher Moller.	One-quarter of Awards Nos. 78, 79, 80, 81, 82 and 83, in the matter of acquiring title to certain lands required for a public park; received August 10, 1894.	12,334 00			Stephen J. Meagher.	"	91 66
6400		John B. Aycrigg.	One-sixth of Awards Nos. 112, 113 and 114, in the matter of acquiring title to certain lands required for a public park; received August 10, 1894.	3,391 85			William C. Blaney.	"	91 66
6401		William A. Aycrigg.	One-sixth of Awards Nos. 112, 113 and 114, in the matter of acquiring title to certain lands required for a public park; received August 10, 1894.	3,391 85			E. F. McLaughlin.	"	91 66
6402		Benjamin Arthur Aycrigg.	One-sixth of Awards Nos. 112, 113 and 114, in the matter of acquiring title to certain lands required for a public park; received August 10, 1894.	3,391 85			Emil Spitzer.	"	91 66
6403		Annie A. Fuller.	One-sixth of Awards Nos. 112, 113 and 114, in the matter of acquiring title to certain lands required for a public park; received August 10, 1894.	3,391 85			Michael F. Gannon.	"	83 33
6404		Jennie G. Aycrigg.	One-sixth of Awards Nos. 112, 113 and 114, in the matter of acquiring title to certain lands required for a public park; received August 10, 1894.	3,391 85			D. Keenan.	"	91 66
6405		Kate Aycrigg.	One-sixth of Awards Nos. 112, 113 and 114, in the matter of acquiring title to certain lands required for a public park; received August 10, 1894.	3,391 85			Clifford E. Kitchell.	"	16 66
6687	Sept. 4	F. E. Perkins & Bro.	Awards Nos. 117, 124, 125 and 126, buildings and improvements in the matter of acquiring title to certain lands required for a public park; received August 20, 1894.	1,233 40			Frederick A. Leven.	"	8 33
6850	11	Chamberlain of the City of New York.	Awards Nos. 102, 103, 138 and 139, in the matter of acquiring title to certain lands required for a public park; received September 8, 1894.	68,042 55			James A. Birkett.	"	8 33
		Total.		\$202,174 80			King Carlisle.	"	100 00
<i>Revenue Bond Fund—Claim of Edward W. Paige for Professional Services in the Action of The People against James C. Dunn.</i>							William J. King.	"	91 66
6333	Aug. 11	Edward Winslow Paige.	(Sec. 196, chap. 470, Laws of 1882.) Services and disbursements rendered in the action of The People of the State of New York against James C. Dunn to remove him from office as Aqueduct Commissioner; received August 16, 1894.	\$4,466 66			John F. Mahoney.	"	83 33
<i>Revenue Bond Fund, Claim of John B. Kavanagh.</i>							Robert J. Campbell.	"	100 00
5537	July 16	John B. Kavanagh.	(Chap. 526, Laws of 1894.) Payment of Claim of John B. Kavanagh, for salary for services in the office of the Commissioner of Accounts in New York City, from December 14, 1886, to March 1, 1888; received July 16, 1894.	\$1,250 00			Ira Taylor.	"	166 66
<i>Refunding Assessments Paid in Error.</i>					6635	Aug. 31	J. H. Timmerman, City Paymaster.	Pay-roll of Clerks, Bureau of Arrears, Finance Department, August, 1894:	\$1,308 26
5248	July 9	Hugh J. Grant.	(Sec. 129, New York City Consolidation Act of 1882.) Assessment for Fifty-fifth street sewer, paid in error, on Ward No. 36, Block 101, Assessment No. 1; received June 26, 1894.	\$122 02			Edward J. Montague.	Services, Clerk.	\$100 00
5528	16	W. C. Carpenter.	Assessment for Bethune street opening, paid in error, on Ward No. 2582B, Assessment No. 401½; received June 12, 1894.	13 64			Bernard Downing.	"	91 66
5529		H. B. Roach.	Assessment for Forest avenue opening, paid in error, on Ward No. 9, Block 489, Assessment No. 24; received June 12, 1894.	14 78			Stephen J. Meagher.	"	91 66
5540	17	Mrs. E. A. Hume.	Assessment for Fourth avenue paving, overpaid in error, on Ward No. 38, Block 463, Assessment No. 48; received June 12, 1894.	109 20			William C. Blaney.	"	91 66
5967	Aug. 1	David D. Lawson.	Assessment for One Hundred and Fifth street sewer, paid in error, on Ward No. 20, Block 917, Assessment No. 1; received July 23, 1894.	213 43			E. F. McLaughlin.	"	91 66
6212	10	Ann J. Carroll.	Assessment for One Hundred and Twenty-third street basin, paid in error, on Ward No. 14, Block 711, Assessment No. 77; received July 26, 1894.	17 45			Emil Spitzer.	"	91 66
6446	21	M. Loritsky.	Amount of assessment and interest, paid in error, on Map No. 283, Block 1136, Ward No. 71, for Tremont avenue opening from Aqueduct avenue to Boston Road; received August 15, 1894.	6 46			Michael F. Gannon.	"	83 33
6465	22	Mary Mooney.	Amount of assessment, over-paid in error, on Map No. 1055, Block 1415, Ward No. B, for Third avenue widening and opening from Twenty-third Ward line to Pelham avenue; received August 15, 1894.	5 92			D. Keenan.	"	91 66
6550	28	M. Sheehan.	Assessment, paid in error, on Map No. 894, Block 1419, Ward No. 26, transferred to and making duplicate payment on Map No. 896, Ward No. 25D, Block 1419, for Third avenue widening and opening from Twenty-third Ward line; received August 2, 1894.	6 15			Clifford E. Kitchell.	"	16 66
6787	Sept. 7	A. C. Morgan & Co.	Amount of assessment and interest, overpaid in error, December 10, 1893, on Assessment No. 9, Block 914, Ward No. 41, for sewer on One Hundred and Third street, between Eighth and Manhattan avenues; received September 4, 1894.	202 76			Frederick A. Leven.	"	8 33
		Total.		\$711 81			James A. Birkett.	"	8 33
<i>Restoring and Repaving—Special Fund—Department of Public Parks.</i>							King Carlisle.	"	100 00
6176	Aug. 9	J. H. Timmerman, City Paymaster.	(Ordinance, August 3, 1880.) Supplementary Pay-roll of Laborers, etc., seven days ending August 4, 1894; received August 7, 1894.	\$25 36			William J. King.	"	91 66
6380	17	J. H. Timmerman, City Paymaster.	Supplementary Pay-roll of Laborers, etc., fifteen days ending August 15, 1894; received August 16, 1894.	2 42			John F. Mahoney.	"	83 33
6064	3	J. H. Timmerman, City Paymaster.	Pay-roll of Laborers, etc., two days ending July 28, 1894; received August 2, 1894.	5 50			Robert J. Campbell.	"	100 00
6765	Sept. 6	J. H. Timmerman, City Paymaster.	Supplementary Pay-roll of Laborers, etc., seven days ending September 1, 1894; received September 5, 1894.	36 96			Ira Taylor.	"	166 66
		Total.		\$70 24	7389	Sept. 27	J. H. Timmerman, City Paymaster.	Pay-roll of Clerks, Bureau of Arrears, Finance Department, September, 1894:	1,308 26
<i>New York State Dairy Commission Fund.</i>							Edward J. Montague.	Services, Clerk.	\$100 00
5704	July 20	Treasurer State of New York.	(Sec. 9, chap. 338, Laws of 1893.) One-half amount of fines for violation of Oleomargarine and Agricultural Laws, imposed and collected by Court of Special Sessions, October, 1890, to and including April, 1894; received July 16, 1894.	\$3,707 50			Bernard Downing.	"	91 66
<i>Riverside Park, Improvement of—From Seventy-ninth to Ninety-sixth Street.</i>							Stephen J. Meagher.	"	91 66
5117	July 2	J. H. Timmerman, City Paymaster.	(Chap. 17, Laws of 1894.) Pay-roll of Laborers, etc., seven days ending June 30, 1894; received June 30, 1894.	\$304 10			William C. Blaney.	"	91 66
5172	5	J. H. Timmerman, City Paymaster.	Pay-roll of Laborers, etc., seven days ending June 30, 1894; received July 3, 1894.	2,116 77			E. F. McLaughlin.	"	91 66
5909		J. H. Timmerman, City Paymaster.	Pay-roll of Engineer of Construction, fifteen days ending June 30, 1894; received July 2, 1894.	76 89			Emil Spitzer.	"	91 66
5310	11	Thomas Smith, Jr.	Oil; received June 7, 1894.	10 60			Michael F. Gannon.	"	83 33
		Total.		\$4,073 85			D. Keenan.	"	91 66

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
5332	July 11	J. H. Timmerman, City Pay-master.	Pay-roll of Laborers, etc., seven days ending July 7, 1894; received July 10, 1894.	\$1,646 63	6165	Aug. 8	J. H. Timmerman, City Pay-master.	Pay-roll of Inspectors, week ending August 4, 1894; received August 7, 1894.	\$704 25
5359	12	S. A. French.	Badger; received June 19, 1894.	4 20	6267	14	John G. Smith.	On account of Contract No. 13693, for paving Duane and Reade streets, from Centre street to Park Row; received July 27, 1894.	6,632 15
5362	18	James S. Barron & Co.	Pails; received July 14, 1894.	7 00	6315	15	J. H. Timmerman, City Pay-master.	Pay-roll of Axemen, week ending August 11, 1894; received August 14, 1894.	594 00
5592	18	J. H. Timmerman, City Pay-master.	Pay-roll of Laborers, etc., seven days ending July 14, 1894; received July 17, 1894.	2,168 53	6319	15	Warren-Scharf Asphalt Paving Co.	On account of Contract No. 13665, for paving, etc., One Hundred and Twenty-sixth street, from Fourth to Fifth avenue; received July 16, 1894.	25,183 20
5614	19	Patterson Bros.	Padlocks; received June 14, 1894.	8 40	6447	22	William Kelly.	Repairing security retained on Contract No. 13043, for paving Third avenue, from Ninety-sixth to One Hundred and Twenty-ninth street; received August 8, 1894.	8,054 86
5654	19	J. H. Timmerman, City Pay-master.	Pay-roll of Engineer of Construction, fifteen days ending July 15, 1894; received July 18, 1894.	110 99	6452	29	J. H. Timmerman, City Pay-master.	Pay-roll of Inspectors, week ending August 10, 1894; received August 21, 1894.	592 00
5669	19	J. H. Timmerman, City Pay-master.	Pay-roll of Laborers, etc., fifteen days ending July 15, 1894; received July 18, 1894.	286 60	6566	29	J. H. Timmerman, City Pay-master.	Pay-roll of Inspectors, week ending August 25, 1894; received August 28, 1894.	468 00
5815	19	J. H. Timmerman, City Pay-master.	Pay-roll of Laborers, etc., seven days ending July 21, 1894; received July 24, 1894.	1,864 30	6638	31	J. H. Timmerman, City Pay-master.	Pay-roll of Engineers, etc., Bureau of Water Purveyor, August, 1894.	
5984	Aug. 1	J. H. Timmerman, City Pay-master.	Pay-roll of Laborers, etc., seven days ending July 28, 1894; received July 31, 1894.	1,790 92			Stevenson Towle.	Services, Consulting Engineer.	\$416 66
6004	2	J. H. Timmerman, City Pay-master.	Pay-roll of Laborers, etc., sixteen days ending July 31, 1894; received August 1, 1894.	277 67			Charles H. Bull.	Assistant Engineer.	250 00
6018	2	J. H. Timmerman, City Pay-master.	Pay-roll of Engineer of Construction, sixteen days ending July 31, 1894; received August 1, 1894.	93 56			John E. Deignan.	Transitman.	125 00
6227	9	F. H. D. Mason.	Disbursements; received July 19, 1894.	85			Julius V. Klein.	Draughtsman.	125 00
6191	9	J. H. Timmerman, City Pay-master.	Pay-roll of Laborers, etc., seven days ending August 4, 1894; received August 7, 1894.	1,438 15			Daniel B. Goodsell.	Leveler.	100 00
6302	13	J. H. Timmerman, City Pay-master.	Pay-roll of Laborers, etc., seven days ending August 11, 1894; received August 14, 1894.	1,489 24			William G. Fitzgerald.	"	100 00
6355	16	F. E. Brandes' Sons & Co.	Leveling rod, etc.; received July 31, 1894.	26 50			Thomas Benedict.	"	83 33
6308	17	J. H. Timmerman, City Pay-master.	Pay-roll of Laborers, etc., fifteen days ending August 15, 1894; received August 16, 1894.	145 16			Gilbert Adams, Jr.	"	83 33
6390	17	J. H. Timmerman, City Pay-master.	Pay-roll of Engineer of Construction, fifteen days ending August 15, 1894; received August 16, 1894.	19 04			Gustav J. Steinacher.	"	83 33
6493	23	J. H. Timmerman, City Pay-master.	Pay-roll of Laborers, etc., seven days ending August 18, 1894; received August 21, 1894.	1,220 44	6639		Merritt H. Smith.	Services of Inspectors of repavement-work; received August 31, 1894.	208 33
6670	Sept. 4	J. H. Timmerman, City Pay-master.	Pay-roll of Engineer of Construction, sixteen days ending August 31, 1894; received August 31, 1894.	19 03	6658		James Quinn, assignee of John G. Smith.	On account of Contract No. 13195, for paving South street, from Whitehall to Corlears street; received July 27, 1894.	12,322 80
6681	6	J. H. Timmerman, City Pay-master.	Pay-roll of Laborers, etc., sixteen days ending August 31, 1894; received August 31, 1894.	58 05	6697	Sept. 5	The Barber Asphalt Paving Co.	On account of Contract No. 13799, for paving Norfolk street, from Division to Houston street; received August 15, 1894.	12,139 40
6756	6	James Slattery.	Stone; received August 31, 1894.	750 00	6708		J. H. Timmerman, City Pay-master.	Pay-roll of Inspectors, week ending September 1, 1894; received September 4, 1894.	515 25
7372	28	American Forcife Powder Mfg. Co.	Exploders; received September 6, 1894.	75 42	6779		Matthew Baird.	On account of Contract No. 13697, for paving, etc., Madison avenue, from Sixty-sixth to Seventy-second street; received August 24, 1894.	16,048 90
Total.				\$16,009 04	6780		Warren-Scharf Asphalt Paving Co.	In full of Contract No. 13665 (less repairing security), for paving One Hundred and Twenty-sixth street, from Fourth to Fifth avenue; received August 24, 1894.	7,778 67

Revenue Bond Fund—Health Department—For Expenses Preserving the Health of the City.

(Chap. 535, Laws of 1892.)				
5868	July 27	Bloomingsdale Bros.	Clothing; received June 12, 1894.	\$641 16
6040	Aug. 3	J. H. Timmerman, City Pay-master.	Pay-roll of Special Vaccinators, Health Department, July, 1894; received August 2, 1894.	2,500 00
6041		J. H. Timmerman, City Pay-master.	Pay-roll of Laborers, etc. (Disinfection), Health Department, July, 1894; received August 2, 1894.	650 00
7151	Sept. 20	J. H. Timmerman, City Pay-master.	Pay-roll of Special Vaccinators, Health Department, August, 1894.	
		J. C. Bryan.	Services, Special Vaccinator.	\$100 00
		Charles A. Clinton.	"	100 00
		Joseph G. Hiron.	"	100 00
		Thomas A. King.	"	100 00
		Henry F. Koester.	"	100 00
		J. M. Lieberman.	"	100 00
		W. M. Seward.	"	100 00
		Joseph A. Shears.	"	100 00
		Lachlan Tyler.	"	100 00
		Joseph Baum.	"	100 00
		Andrew Egan.	"	100 00
		James S. Ennis.	"	100 00
		Edward J. Graff, Jr.	"	100 00
		Gessner Harrison.	"	100 00
		J. H. Haddleston.	"	100 00
		Charles J. Kane.	"	100 00
		Daniel F. Linehan.	"	100 00
		Otto Maier.	"	100 00
		William J. Pulley.	"	100 00
		William E. Studdford.	"	100 00
		George A. Taylor.	"	100 00
		Harmon A. Vedder.	"	100 00
		Leonard K. Graves.	"	100 00
		J. J. Dooley.	"	100 00
		H. P. Spratling.	"	100 00
7152		J. H. Timmerman, City Pay-master.	Pay-roll of Laborers, etc. (Disinfection), Health Department, August, 1894; received August 30, 1894.	650 00
Total.				\$6,941 16

Department of Street Cleaning—New Plant.

(Chap. 369, Laws of 1894.)				
6818	Sept. 10	Woolf Electric Disinfecting Co. of New York.	On account of Contract No. 14030, for erecting at Riker's Island a complete plant for the manufacture and distribution of electrozone, August, 1894; received August 21, 1894.	\$16,582 50

Repaving.

(Chap. 35, Laws of 1892.)				
5092	July 2	Barber Asphalt Paving Co.	In full of Contract No. 13297 (less repairing security), for paving Twenty-sixth street, between Madison and Thirtieth avenues; received June 2, 1894.	\$529 39
5158	5	J. H. Timmerman, City Pay-master.	Pay-roll of Axemen, etc., Bureau of Water Purveyor, week ending June 30, 1894; received July 3, 1894.	636 00
5212	6	Sicilian Asphalt Paving Co.	In full of Contract No. 13603 (less repairing security), for paving Exchange place, from Broad to New street; received June 21, 1894.	1,660 41
5246	9	James Baird.	Repairing security retained on Contract No. 13780, for paving Worth street, from Broadway to Park Row; received June 21, 1894.	1,069 68
5275	10	Barber Asphalt Paving Co.	On account of Contract No. 13719, for paving Seventy-third street, from Park to Fifth avenue; received June 21, 1894.	14,044 10
5314	11	J. H. Timmerman, City Pay-master.	Pay-roll of Inspectors, etc., Bureau of Water Purveyor, week ending July 7, 1894; received July 10, 1894.	672 75
5476	13	Thomas Gearty.	Repairing security retained on Contract No. 12739, for paving Bleeker street, from Crosby to Eighth avenue; received June 28, 1894.	3,216 00
5477		John G. Smith.	On account of Contract No. 13195, for paving South street, from Whitehall to Corlears street; received July 9, 1894.	4,256 00
5478		Barber Asphalt Paving Co.	In full of Contract No. 13717 (less repairing security), for paving Nineteenth street, from Seventh to Eighth avenue; received June 25, 1894.	7,535 99
5488		James Quinn, assignee of John G. Smith.	On account of Contract No. 13195, for paving, etc., South street, from Whitehall to Corlears street; received July 2, 1894.	7,379 40
5565	17	J. H. Timmerman, City Pay-master.	Pay-roll of Inspectors, etc., Bureau of Water Purveyor, week ending July 14, 1894; received July 17, 1894.	760 25
5784	24	J. H. Timmerman, City Pay-master.	Pay-roll of Inspectors, etc., Bureau of Water Purveyor, week ending July 21, 1894; received July 23, 1894.	721 25
5825	25	John G. Smith.	Repairing security retained on Contract No. 12909, for paving Fourth avenue, from Thirty-second to Thirty-fourth street; received July 18, 1894.	1,353 38
5834	26	Barber Asphalt Paving Co.	In full of Contract No. 13718 (less repairing security), for paving Fifty-first street, from Fourth to Madison avenue; received July 16, 1894.	287 98
5860		Samuel Sherwood.	Use of horse; received July 16, 1894.	270 00
5900	31	J. H. Timmerman, City Pay-master.	Pay-roll of Consulting Engineer, etc., Bureau of Water Purveyor, July, 1894; received July 5, 1894.	
		Stevenson Towle.	Services, Consulting Engineer.	\$416 66
		Charles H. Bull.	Assistant Consulting Engineer.	250 00
		John E. Deignan.	Transitman.	125 00
		Julius V. Klein.	Draughtsman.	125 00
		Daniel B. Goodsell.	Leveler.	100 00
		William G. Fitzgerald.	"	100 00
		Thomas Benedict.	"	83 33
		Gilbert Adams, Jr.	"	83 33
		Gustav J. Steinacher.	"	83 33
5901		Merritt H. Smith.	Services, Inspector of repavement work, July, 1894; received July 31, 1894.	208 33
5944		J. H. Timmerman, City Pay-master.	Pay-roll of Axemen, week ending July 28, 1894; received July 31, 1894.	828 50
5951	Aug. 1	The Barber Asphalt Co.	In full of Contract No. 13719 (less repairing security), for paving Seventy-third street, from Park to Fifth avenue; received July 17, 1894.	489 25
6042	3	Gilbert Adams, Jr.	Car-fare; received July 25, 1894.	9 15
6043		Samuel Coleman.	"	13 45
6044		Thomas Cochran.	"	8 25
6045		Thomas Dergan.	"	8 50
6046		John E. Deignan.	"	10 15
6047		William G. Fitzgerald.	"	4 50
6048		David B. Goodsell.	"	9 50
6049		Gustav Jose Steinacher.	"	3 60
6050		Bernard A. Smith.	"	14 65

6165	Aug. 8	J. H. Timmerman, City Pay-master.	Pay-roll of Inspectors, week ending August 4, 1894; received August 7, 1894.	\$704 25
6267	14	John G. Smith.	On account of Contract No. 13693, for paving Duane and Reade streets, from Centre street to Park Row; received July 27, 1894.	6,632 15
6315	15	J. H. Timmerman, City Pay-master.	Pay-roll of Axemen, week ending August 11, 1894; received August 14, 1894.	594 00
6319	15	Warren-Scharf Asphalt Paving Co.	On account of Contract No. 13665, for paving, etc., One Hundred and Twenty-sixth street, from Fourth to Fifth avenue; received July 16, 1894.	25,183 20
6447	22	William Kelly.	Repairing security retained on Contract No. 13043, for paving Third avenue, from Ninety-sixth to One Hundred and Twenty-ninth street; received August 8, 1894.	8,054 86
6452	29	J. H. Timmerman, City Pay-master.	Pay-roll of Inspectors, week ending August 10, 1894; received August 21, 1894.	592 00
6566	29	J. H. Timmerman, City Pay-master.	Pay-roll of Inspectors, week ending August 25, 1894; received August 28, 1894.	468 00
6638	31	J. H. Timmerman, City Pay-master.	Pay-roll of Engineers, etc., Bureau of Water Purveyor, August, 1894.	
		Stevenson Towle.	Services, Consulting Engineer.	\$416 66
		Charles H. Bull.	Assistant Engineer.	250 00
		John E. Deignan.	Transitman.	125 00
		Julius V. Klein.	Draughtsman.	125 00
		Daniel B. Goodsell.	Leveler.	100 00
		William G. Fitzgerald.	"	100 00
		Thomas Benedict.	"	83 33
		Gilbert Adams, Jr.	"	83 33
		Gustav J. Steinacher.	"	83 33
6639		Merritt H. Smith.	Services of Inspectors of repavement-work; received August 31, 1894.	208 33
6658		James Quinn, assignee of John G. Smith.	On account of Contract No. 13195, for paving South street, from Whitehall to Corlears street; received July 27, 1894.	12,322 80
6697	Sept. 5	The Barber Asphalt Paving Co.	On account of Contract No. 13799, for paving Norfolk street, from Division to Houston street; received August 15, 1894.	12,139 40
6708		J. H. Timmerman, City Pay-master.	Pay-roll of Inspectors, week ending September 1, 1894; received September 4, 1894.	515 25
6779		Matthew Baird.	On account of Contract No. 13697, for paving, etc., Madison avenue, from Sixty-sixth to Seventy-second street; received August 24, 1894.	16,048 90
6780		Warren-Scharf Asphalt Paving Co.	In full of Contract No. 13665 (less repairing security), for paving One Hundred and Twenty-sixth street, from Fourth to Fifth avenue; received August 24, 1894.	7,778 67
6781		John G. Smith.	In full of Contract No. 13693 (less repairing security), for paving Duane and Reade streets, from Centre street to Park Row; received August 24, 1894.	3,505 42
6816		Warren-Scharf Asphalt Paving Co.	On account of Contract No. 13664, for paving Seventy-ninth street, from Madison to Second avenue; received August 24, 1894.	26,485 20
6861	12	J. H. Timmerman, City Pay-master.	Pay-roll of Inspectors, etc., week ending September 8, 1894; received September 11, 1894.	445 25
7018	18	J. H. Timmerman, City Pay-master.	Pay-roll of Inspectors, etc., week ending September 15, 1894; received September 18, 1894.	441 75
7028	19	Barber Asphalt Paving Co.	On account of Contract No. 13716, for paving Avenue C, from Houston to Twelfth street; received September 7, 1894.	10,272 50
7029		Sicilian Asphalt Paving Co.	On account of Contract No. 13954, for paving Sixteenth street, from Third avenue to Rutherford place; received September 7, 1894.	10,300 50
7030		"	On account of Contract No. 13955, for paving Sixty-sixth street, from Park to Fifth avenue; received September 7, 1894.	11,371 50
7303	26	J. H. Timmerman, City Pay-master.	Pay-roll of Inspectors, etc., week ending September 22, 1894; received September 25, 1894.	465 75
7384	29	J. H. Timmerman, City Pay-master.	Pay-roll of Consulting Engineer, etc., Bureau of Water Purveyor, September, 1894; received September 29, 1894.	
		Stevenson Towle.	Services, Consulting Engineer.	\$416 66
		Charles H. Bull.	Assistant Engineer.	250 00
		John E. Deignan.	Transitman.	125 00
		Julius V. Klein.	Draughtsman.	125 00
		Daniel B. Goodsell.	Leveler.	100 00
		William G. Fitzgerald.	"	100 00
		Thomas Benedict.	"	83 33
		Gilbert Adams, Jr.	"	83 33
		Gustav J. Steinacher.	"	83 33
7388		Merritt H. Smith.	Services, Inspector of repavement work, September, 1894.	208 33
Total.				\$204,838 37

Rapid Transit Fund No. 2.

(Chap. 752, Laws of 1894.)				
4556	Aug. 29	J. H. Timmerman, City Pay-master.	Pay-roll of Employees, June and July, 1894.	\$284 71
		Lewis A. Delafield.	Services, Secretary.	120 00
		James Dolan.	Messenger.	60 00
6695	Sept. 5	Alfred Hanan.	Gold lettering; received August 13, 1894.	8 34
6696		W. Shepherd Estey.	Altering wire railing; " 13, " "	10 50
6815	10	"Evening Post" Job Printing Office.	Printing; " 13, " "	18 20
6845		J. H. Timmerman, City Pay-master.	Pay-roll of Employees, August, 1894.	
		Lewis Delafield.	Services, Secretary.	\$208 33
		James Dolan.	Messenger.	60 00
6998	18	Metropolitan Telephone and Telegraph Co.	Exchange rental; received September 7, 1894.	14 67
7014		Arthur Mountain & Co.	Cases; " 7, " "	16 50
7015		John J. O'Brien & Son.	Printing; " 7, " "	34 00
Total.				\$775 25

Van Cortlandt Park Parade Ground, Extending the Improved Portion.

(Chap. 545, Laws of 1894.)				
7109	Sept. 19	J. H. Timmerman, City Pay-master.	Pay-roll of Engineer of Construction, fifteen days ending September 15, 1894; received September 18, 1894.	\$152 20

Sedgwick Avenue and Ogden Avenue Approach to the New Bridge over the Harlem River, at Macomb's Dam Bridge, Construction of.

(Chap. 319, Laws of 1893.)				
5192	July 5	J. H. Timmerman, City Pay-master	Pay-roll of Engineer of Construction, seven days ending June 30, 1894; received July 3, 1894.....	\$93 14
5313	11	J. H. Timmerman, City Pay-master	Pay-roll of Engineer of Construction, seven days ending July 7, 1894; received July 10, 1894.....	109 57
5578	18	J. H. Timmerman, City Pay-master	Pay-roll of Engineer of Construction, seven days ending July 14, 1894; received July 17, 1894.....	92 57
5741	20	Alf. P. Boller	Services, Consulting Engineer; received June 28, 1894.....	772 31
5742		Passaic Rolling Mill Co.	On account of Contract No. 13549, for construction of a viaduct approach from Ogden and Sedgwick avenues, to connect with Jerome avenue approach to New Macomb's Dam Bridge over the Harlem river.....	19,307 75
5795	25	J. H. Timmerman, City Pay-master	Pay-roll of Engineer of Construction, seven days ending July 21, 1894; received July 24, 1894.....	118 74
5966	Aug. 1	J. H. Timmerman, City Pay-master	Pay-roll of Engineer of Construction, seven days ending July 28, 1894; received July 31, 1894.....	93 29
6178	9	J. H. Timmerman, City Pay-master	Pay-roll of Engineer of Construction, seven days ending August 4, 1894; received August 7, 1894.....	110 26
6222	10	Alf. P. Boller	Services, Consulting Engineer; received August 14, 1894.....	382 60
6312	15	J. H. Timmerman, City Pay-master	Pay-roll of Engineer of Construction, seven days ending August 11, 1894; received August 14, 1894.....	84 24
6420	20	Passaic Rolling Mill Co.	On account of Contract No. 13549, for construction of a viaduct approach from Ogden and Sedgwick avenues, to connect with Jerome avenue approach to New Macomb's Dam Bridge over the Harlem river; received August 1, 1894.....	9,565 05
6464	22	J. H. Timmerman, City Pay-master	Pay-roll of Engineer of Construction, seven days ending August 18, 1894; received August 21, 1894.....	77 43
6564	29	J. H. Timmerman, City Pay-master	Pay-roll of Engineer of Construction, seven days ending August 25, 1894; received August 28, 1894.....	70 17
6738	Sept. 6	J. M. Timmerman, City Pay-master	Pay-roll of Engineer of Construction, seven days ending September 1, 1894; received September 5, 1894.....	59 08
6860	12	J. H. Timmerman, City Pay-master	Pay-roll of Engineer of Construction, seven days ending September 8, 1894; received September 11, 1894.....	26 09
6962	13	Alf. P. Boller	Services, Consulting Engineer; received August 22, 1894.....	370 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
7041	1894. Sept. 19	J. H. Timmerman, City Paymaster	Pay-roll of Engineer of Construction, fifteen days ending September 15, 1894; received September 18, 1894	\$46 98	6063	1894. Aug. 3	A. H. Hallock	Services, One Hundred and Nineteenth street	\$130 00
7307	26	J. H. Timmerman, City Paymaster	Pay-roll of Engineer of Construction, seven days ending September 22, 1894; received September 25, 1894	22 93			W. W. Luyster	" Grammar Schools Nos. 9 and 88	130 00
			Total	\$31,402 63			Emil J. Lance	" One Hundred and Seventeenth street	108 33
Sheriff's Fees.							Daniel J. Griffen	" Primary School No. 22, One Hundred and Seventeenth street	108 33
5217	July 6	James Slevin	(Secs. 1 and 17, chap. 523, Laws of 1890.) Amount of overcharge of poundage upon execution in favor of August Marshall vs. James Slaven; received June 27, 1894	\$1 00			Louis C. Denis	" Primary School No. 22	108 33
5792	25	John B. Sexton, Sheriff	One-half amount of fees collected in June, 1894; received July 21, 1894	4,945 18			Emil Sulzer	" Grammar School No. 9, One Hundred and Seventeenth street	108 33
6328	Aug. 16	"	One-half amount of fees collected in July, 1894; received August 13, 1894	3,323 18			J. D. McAuliffe	" Kingsbridge and One Hundred and Fortieth street	108 33
7308	Sept. 26	"	One-half amount of fees collected in August, 1894; received September 24, 1894	2,921 60			John Boyle	" Grammar School No. 87	99 67
			Total	\$11,190 96			Alfred P. Jacob	" One Hundred and Fortieth street, Annex Grammar School No. 43	151 67
School-house Fund, No. 2.							John P. Butler	" Annex Grammar Schools Nos. 60 and 85	50 00
5093	July 2	E. Rutzler	(Chap. 458, Laws of 1884; Chap. 264, Laws of 1891.) In full of Contract No. 13592, for heating and ventilating for additional Grammar School Building No. 53, south side of Eightieth street, between Second and Third avenues; received June 19, 1894	\$2,400 00			Edwin A. Isles	" Grammar School Nos. 66 and One Hundred and Nineteenth street	43 33
		J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, two weeks ending June 23, 1894; received June 30, 1894	600 00			Harry M. Devoe	" Primary School No. 22	108 33
		P. Gallagher	In full of Contract No. 12461, for erecting a new school building, south side of Forty-sixth street, between Sixth and Seventh avenues; received June 29, 1894	16,482 00					\$1,514 65
5216	6	Mahony Bros.	In full of Contract No. 13341, for improving the premises No. 194 Seventh street, adjoining Grammar School No. 7; received June 25, 1894	1,100 00	6119	7	E. Rutzler	On account of Contract No. 13903, for heating apparatus for addition to Grammar School Building No. 54, north side of One Hundred and Fourth street, near Amsterdam avenue; received July 31, 1894	3,600 00
5237	5	J. H. Timmerman, City Paymaster	Pay-roll of Draughtsmen, June, 1894:		6120		E. G. Soltman	Prints; received February 28, 1894	3 20
		Eugene Dieterich	Services, Ninth street and First avenue	\$130 00	6121		"	Drawing materials; received March 22, 1894	98 06
		Maurice Bause	" Eighty-first street and Avenue A	130 00	6122		Wilber & Co.	Copies of plans, Grammar School No. 4; received July 17, 1894	8 08
		W. W. Luyster	" Annex Grammar Schools Nos. 4, etc.	130 00	6123		"	Ink	5 25
		A. H. Hallock	" Church street and Webers lane	130 00	6134		William Horne	On account of Contract No. 13908, for improving the lots adjoining Primary School Building No. 27, on West Thirty-seventh street, between Tenth and Eleventh avenues; received July 31, 1894	1,700 00
		Daniel J. Griffen	" Ninth street and First avenue	108 33	6159		Nathaniel Johnson	In full of Contract No. 13065, for furniture, Item 1, new school building northeast corner Mulberry and Bayard streets, Sixth Ward; received August 2, 1894	837 00
		Emil Sulzer	" Ninth street and One Hundred and Seventeenth street	108 33	6207	9	Thomas Cockerill & Son	On account of Contract No. 13320, for erecting an addition to Grammar School No. 25, north side of Fourth street, between First and Second avenues; received August 4, 1894	9,000 00
		J. D. McAuliffe	" Church street and Weber's lane	108 33	6226	10	P. Gallagher	On account of amount retained to procure lien filed by Franklyn & Ferguson against Contract No. 12461, for erecting a new school building south side of Forty-sixth street, between Sixth and Seventh avenues; received August 9, 1894	853 00
		Louis C. Denis	" " "	108 33	6242	13	E. G. Soltman	Copies of plans, etc.; received August 9, 1894	2 74
		John Boyle	" Annex Grammar School No. 4	99 67	6248	16	Wood & Tolmie	On account of Contract No. 13767, for erecting an addition to Grammar School Building No. 43, northwest corner One Hundred and Twenty-ninth street and Amsterdam avenue; received August 9, 1894	13,500 00
		Alfred P. Jacob	" Grammar School Nos. 43 and 140th street	151 67	6336	17	P. Gallagher	On account of Contract No. 13844, for erecting a new school building east side of Edgecombe avenue, between One Hundred and Fortieth and One Hundred and Forty-first streets; received August 16, 1894	16,000 00
		John P. Butler	" Annex Grammar School No. 87, etc.	50 00	6379	22	Andrews School Furnishing Co.	On account of Contract No. 13900, for furniture, Item 3, for new school building south side of West Forty-sixth street, between Sixth and Seventh avenues; received August 14, 1894	3,375 00
		Edwin A. Isles	" Church street and Weber's lane	32 50	6448	23	Emily C. Watson	Award for Map No. 2, Block 291, Wards Nos. 36, 37, 38 and 39, in the matter of acquiring title to certain lands south side of Eighty-eighth street, between Second and Third avenues; received August 22, 1894	36,000 00
		Harry M. Devoe	" Ninth street and First avenue	108 33	6478	27	Mary R. King, Alice King Davis, Ellen King and John A. King	Award for Map No. 1, Block 291, Wards Nos. 32, 33, 34 and 35, in the matter of acquiring title to certain lands south side of Eighty-eighth street, between Second and Third avenues; received August 22, 1894	36,000 00
5239	7	J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, week ending June 30, 1894; received July 6, 1894	1,503 8	6535	29	A. Lowenbein's Sons	On account of Contract No. 13901, for furniture, Item II., for new school building south side of West Forty-sixth street, between Sixth and Seventh avenues; received August 22, 1894	1,050 00
5368	12	Clark & Williams	On account of Contract No. 13913, for heating and ventilating apparatus for the new school building north side of One Hundred and Second street, between Second and Third avenues; received July 2, 1894	300 00	6555	31	Thomas Cockerill & Son	On account of Contract No. 13319, for erecting annex to Grammar School No. 54, north side of One Hundred and Fourth street, near Amsterdam avenue; received August 25, 1894	5,000 00
5369		P. J. Walsh	On account of Contract No. 13340, for erecting a new school building northeast corner Eighty-first street and Avenue A; received June 28, 1894	5,860 00	6656		"	On account of Contract No. 13320, for erecting an addition to Grammar School No. 25, north side of Fourth street, between First and Second avenues; received August 30, 1894	9,000 00
5530	16	E. J. Soltman	Drawing materials; received June 21, 1894	14,000 00	6657	31	Wood & Tolmie	On account of Contract No. 13906, for erecting an addition to Grammar School Building No. 88, north side of Rivington street, between Lewis and Cannon streets; received August 25, 1894	7,250 00
5531		Wilber & Co.	Copying plans	40 89	6660	Sept. 1	New York Building and Contracting Co.	On account of Contract No. 13866, for altering premises No. 351 East Fifty-first street as an annex to Primary School; received August 25, 1894	2,100 00
5536		G. H. Suter & Co.	On account of Contract No. 13762, for heating and ventilating apparatus for the new school building in course of erection at Washington and Carlisle streets; received July 11, 1894	4 87	6686	4	William Horne	On account of Contract No. 13908, for improving the lots adjoining Primary School Building No. 27 on West Thirty-seventh street, between Tenth and Eleventh avenues; received August 25, 1894	1,700 00
5538		Blake & Williams	On account of Contract No. 13907, for heating and ventilating apparatus for addition to Grammar School Building No. 25, north side of Fourth street, between First and Second avenues; received July 11, 1894	2,000 00	6688		E. Ratzler	On account of Contract No. 13903, for heating and ventilating apparatus for addition to Grammar School Building No. 54, north side of One Hundred and Fourth street, near Amsterdam avenue; received August 23, 1894	1,900 00
5539	17	Favorite Desk and Seating Co.	On account of Contract No. 13455, for furniture, Item 1, north side of building northeast corner Eighty-fifth street and Madison avenue; received July 11, 1894	2,900 00	6702	5	Blake & Williams	On account of Contract No. 13907, for heating and ventilating apparatus for addition to Grammar School Building No. 25, north side Fourth street, between First and Second avenues; received August 29, 1894	2,900 00
5689	20	Thomas Cockerill & Son	On account of Contract No. 13320, for erecting an addition to Grammar School No. 25, north side of Fourteenth street, between First and Second avenues; received July 16, 1894	900 00	6705	8	P. Gallagher	On account of Contract No. 13844, for erecting a new school building east side of Edgecombe avenue, between One Hundred and Fortieth and One Hundred and Forty-first streets; received September 7, 1894	16,000 00
5746	23	P. Carraher, Jr.	On account of Contract No. 13914, for heating and ventilating apparatus for addition to Grammar School Building No. 19, north side of Thirtieth street, between First and Second avenues; received July 16, 1894	9,000 00	6797		Frances Cook, lienor	On account of estimate and on account of Contract No. 13068, for erection of an addition to Grammar School Building No. 19, north side of Thirtieth street, between First and Second avenues; received September 7, 1894	2,780 00
5747		Blake & Williams	On account of Contract No. 13913, for heating and ventilating apparatus for the new school building north side of One Hundred and Second street, between Second and Third avenues; received July 16, 1894	2,700 00	6847	11	A. Lowenbein's Sons	On account of Contract No. 13901, for furniture, Item II., new school building south side of West Forty-sixth street, between Sixth and Seventh avenues, Twenty-second Ward; received September 9, 1894	9,220 00
5760		Andrews School Furnishing Co.	On account of Contract No. 13591, for furniture, Item 2, for addition to Grammar School No. 53; received May 8, 1894	2,960 00	6931	13	J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, etc., four weeks ending August 18, 1894; received September 11, 1894	1,100 00
5776		Wood & Tolmie	On account of Contract No. 13767, for erecting an addition to Grammar School Building No. 43, northwest corner One Hundred and Twenty-ninth street and Amsterdam avenue; received July 11, 1894	1,568 00	6933		William Horne	On account of Contract No. 13908, for improving the lots adjoining Primary School Building No. 27, West Thirty-seventh street, between Tenth and Eleventh avenues; received September 11, 1894	1,627 50
5783	24	P. Gallagher	On account of Contract No. 13844, for erecting a new school building east side of Edgecombe avenue, between One Hundred and Fortieth and One Hundred and Forty-first streets; received July 23, 1894	13,500 00	6969		J. H. Timmerman, City Paymaster	Pay-roll of Draughtsmen, August, 1894:	1,800 00
5797	25	Andrews School Furnishing Co.	On account of Contract No. 13809, for furniture, Item 1, for new school building south side of West Forty-sixth street, between Sixth and Seventh avenues, Twenty-second Ward; received July 18, 1894	20,000 00			Eugene Dieterich	Services, Eighty-eighth street	\$105 00
5798		Andrews School Furnishing Co.	On account of Contract No. 13777, for furniture, Part II., for addition to Grammar School No. 69, south side of West Fifty-fifth street, between Sixth and Seventh avenues, Twenty-second Ward; received July 18, 1894	700 00			Maurice Bause	" Annex Grammar School No. 88	135 00
5832		A. Lowenbein's Sons	In full of Contract No. 13478, for furniture, Item 3, new school building northeast corner Eighty-fifth street and Madison avenue, Nineteenth Ward; received July 18, 1894	1,000 00			A. H. Hallock	" One Hundred and Nineteenth street	105 00
5857	26	Thomas Cockerill & Son	On account of Contract No. 13319, for erecting an annex to Grammar School No. 54, north side of One Hundred and Fourth street, near Amsterdam avenue; received July 24, 1894	800 00			W. W. Luyster	" Twelfth street and Annex Grammar School	135 00
5887	28	Francis Cook, lienor	On account of estimate on account of Contract No. 13068, for erecting an addition to Grammar School Building No. 19, north side of Thirtieth street, between First and Second avenues; received July 19, 1894	5,000 00			J. D. McAuliffe	" One Hundred and Nineteenth street	112 50
5888		White Granite Co., lienor	On account of estimate on account of Contract No. 13068, for erecting an addition to grammar school building; received July 19, 1894	3,760 00			Emil Sulzer	" Ninth street, First avenue and Eighty-eighth street	112 50
5889		Christopher Nally	Balance of estimate on account of Contract No. 13068, for erecting an addition to grammar school building; received July 19, 1894	135 65			E. J. Lance	" Ninth street and First avenue	112 50
5922	30	J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, three weeks ending July 21, 1894; received July 25, 1894	8,104 35			Daniel J. Griffen	" Eighty-eighth street	112 50
5968	Aug. 1	Mahony Bros.	In full of Contract No. 13266, for repairs of school building north side of One Hundred and Second street, between Second and Third avenues; received July 16, 1894	972 00			Louis C. Denis	" Annex Grammar School No. 87 and One Hundred and Fortieth street	112 50
5969		P. Carraher, Jr.	On account of Contract No. 13914, for heating and ventilating apparatus for addition to Grammar School No. 19, north side of Thirtieth street, between First and Second avenues; received July 26, 1894	11,450 00			John Boyle	" Annex Grammar Schools Nos. 9 and 60, and Grammar School No. 88	99 67
6062	3	Edwin A. Isles	Difference in wages in part of June, 1894; received July 14, 1894	2,700 00			John P. Butler	" Annex Grammar School No. 85	30 00
6063		J. H. Timmerman, City Paymaster	Pay-roll of Draughtsmen, July, 1894:	8 75			Edwin A. Isles	" One Hundred and Nineteenth and One Hundred and Fortieth streets	45 00
		Eugene Dieterich	Services, One Hundred and Seventeenth street and First avenue	\$130 00					
		Maurice Bause	" Annex Grammar School No. 43	130 00					

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
6969	1894-Sept. 13	Alfred P. Jacob.....	Services, One Hundred and Seventeenth street.....	\$157 50	6274	1894-Aug. 14	Thomas Ahearn.....	Amount unclaimed on pay-roll, Department of Docks, weeks ending May 4 and 11, 1894; received August 8, 1894.....	\$15 00
		Harry M. Devoe.....	" Ninth street and First avenue and One Hundred and Seventeenth street.....	108 33	6275		Mary J. Collins.....	Amount unclaimed on pay-roll, Health Department, April, 1894; received August 7, 1894.....	6 00
6987	17	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, two weeks ending September 1, 1894; received September 15, 1894.....	\$1,483 00	6276		Michael Deegan.....	Amount unclaimed on pay-roll No. 51, Department of Public Works, week ending June 23, 1894; received August 8, 1894.....	3 50
7310	26	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, two weeks ending September 15, 1894; received September 25, 1894.....	852 00	6277		John F. McKernan.....	Amount in part unclaimed on pay-roll, Fire Department, services, Fireman, etc.; received July 25, 1894.....	2 52
7311		P. Carraher, Jr.....	On account of Contract No. 13914, for heating, etc., apparatus for addition to Grammar School Building No. 19, north side of Thirteenth street, between First and Second avenues.....	867 75	6278		Joseph J. O'Donohue, as City Chamberlain.....	Amount in part unclaimed on pay-roll, Fire Department, services, Fireman, etc.; received August 8, 1894.....	4 20
			Total.....	2,773 00	6410	20	Eliza Bergen.....	Amount unclaimed on pay-roll, Department of Public Charities and Correction, Female Insane Asylum, Hart's Island; received August 11, 1894.....	20 00
				\$324,506 98	6411		Harry D. Beaver.....	Amount unclaimed on pay-roll, Sixth Election District, Twenty-seventh Assembly District, special election held January 30, 1894; received August 11, 1894.....	12 00
Unclaimed Salaries and Wages.									
(Sec. 123, chap. 410, Laws of 1882.)									
5144	July 5	Edward J. Messemmer, administrator of estate of Michael J. B. Messemmer, deceased.....	Amount unclaimed on pay-roll, Coroners' office, for services as Coroner, September, October, November and December, 1893; received June 29, 1894.....	\$1,666 72	6424	21	James Dowling.....	Amount unclaimed on pay-roll, Laborers, Department of Public Parks, week ending January 9, 1894; received August 15, 1894.....	10 34
5181		Joseph P. Irvine.....	Amount unclaimed on pay-roll, Twenty-second Election District, Nineteenth Assembly District, for services as Ballot Clerk, special election held January 30, 1894; received June 25, 1894.....	12 00	6470	22	Dr. M. D. Field.....	Amount unclaimed on pay-roll, Department of Public Charities and Correction, June, 1894; received August 15, 1894.....	100 00
5186		Henry S. Oppenheimer.....	Amount unclaimed on pay-roll of Out-door Poor, Department of Public Charities and Correction, from June to December, 1893, inclusive; received June 26, 1894.....	583 35	6471		Philip Daly.....	Amount unclaimed on pay-roll, Department of Public Charities and Correction, June, 1894; received August 15, 1894.....	28 00
5206	6	Elizabeth J. Fraser.....	Amount unclaimed on pay-roll, Grammar School No. 57 (Primary Department), January, 1894; received June 29, 1894.....	2 90	6500	23	Hugh Kenny.....	Amount unclaimed on pay-roll, Department of Street Cleaning, week ending June 21, 1894; received August 15, 1894.....	1 64
5207		W. McLaughlin.....	Amount unclaimed on pay-roll, Department of Public Parks, week ending February 3, 1894; received June 25, 1894.....	7 92	6523	27	Thomas F. J. Tarpay.....	Amount unclaimed on pay-roll, Twenty-third Election District, Twentieth Assembly District, election held November 7, 1893; received August 15, 1894.....	12 00
5208		John F. Menke.....	Amount unclaimed on pay-roll, Twentieth Election District, Twenty-third Assembly District, special election held January 30, 1894; received June 25, 1894.....	12 00	6525		Kate Duffy.....	Amount unclaimed on pay-roll, Department of Public Charities and Correction, services in hospital, May and June, 1894; received August 22, 1894.....	20 40
5209		A. A. Patterson.....	Amount unclaimed on pay-roll, Ninth Election District, Twenty-second Assembly District, election held November 7, 1893; received June 30, 1894.....	12 00	6546	28	Bernard Golden, administrator, etc., of Bernard McGowan, deceased.....	Amount unclaimed on pay-roll, Finance Department, cleaning markets, June, 1894; received August 21, 1894.....	21 00
5210		Michael Waldron.....	Amount unclaimed on pay-roll, Department of Public Charities and Correction, April, 1894; received June 29, 1894.....	4 16	6547		Alexander S. Jussen.....	Amount unclaimed on pay-roll, Extra Telegraph Force, week ending July 18, 1894; received August 21, 1894.....	10 00
5211		Rudolph Weber.....	Amount unclaimed on pay-roll, Fifteenth Election District, Eighteenth Assembly District, for services as Ballot Clerk, election held November 7, 1893; received June 26, 1894.....	12 00	6548		Charles N. Perry.....	Amount unclaimed on pay-roll, Aqueduct Commissioners, Engineer Corps, July, 1886; received August 24, 1894.....	13 55
5293	10	Frank Bazata.....	Amount unclaimed on pay-roll, Twenty-third Election District, Twentieth Assembly District, election held November 7, 1893, and special election held January 30, 1894; received July 3, 1894.....	24 00	6549		William A. Sherwood.....	Amount unclaimed on pay-roll, Extra Telegraph Force, week ending July 25, 1894; received August 24, 1894.....	5 00
5294		Patrick Gleason.....	Amount unclaimed on pay-roll, Department of Street Cleaning, April 19, 1894; received July 3, 1894.....	8 22	6557		Agnes S. Brennan.....	Amount unclaimed on pay-roll, Department of Public Charities and Corr. ction, Bellevue Hospital, May, 1894; received August 24, 1894.....	50 00
5295		John J. Hefferan.....	Amount unclaimed on pay-roll, Fifteenth Election District, Second Assembly District, for services as Inspector, election held November 7, 1893; received July 3, 1894.....	12 00	6717	Sept. 6	Patrick McDonald.....	Amount unclaimed on pay-roll, Department of Public Parks, week ending July 21, 1894; received August 29, 1894.....	9 00
5296		William M. Hoes, Public Administrator, estate of James Cawley, deceased.....	Amount unclaimed on pay-roll, Department of Street Cleaning, weeks ending December 31, 1892, and January 5, 1893; received July 3, 1894.....	18 08	6745		William Keenan.....	Amount unclaimed on pay-roll, Fire Department (Extra Telegraph Force, July, 1894; received August 22, 1894.....	30 00
5302	16	James Boyd.....	Amount unclaimed on pay-roll, Department of Public Parks, week ending April 7, 1894; received July 18, 1894.....	6 16	6773	7	James P. Nohelly.....	Amount unclaimed on pay-roll, Insane Asylum, Central Islip, May, 1894; received August 27, 1894.....	15 96
5303		John Fennell.....	Amount unclaimed on pay-roll, Election District, Twenty-second Assembly District, Landlord, special election held January 30, 1894; received July 18, 1894.....	40 00	6774		Fred. G. Ryan.....	Amount unclaimed on pay-roll, Ninth Election District, Twenty-eighth Assembly District, services as Poll Clerk, special election held January 30, 1894; received September 4, 1894.....	12 00
5304		Martin Hart.....	Amount unclaimed on pay-roll, Fifth Election District, Nineteenth Assembly District, services as Poll Clerk, special election held June 30, 1894; received July 10, 1894.....	12 00	6775		L. W. Brandt.....	Amount unclaimed on pay-roll, Bureau of Elections, January, 1894; received August 24, 1894.....	12 00
5305		John Luby.....	Amount unclaimed on pay-roll, Department of Street Cleaning, week ending April 19, 1894; received July 10, 1894.....	2 00	6776		Henry Berg.....	Amount unclaimed on pay-roll, Department of Street Improvements, Twenty-third and Twenty-fourth Wards, July 19, 1894; received August 24, 1894.....	8 00
5306		James L. Moore.....	Amount unclaimed on pay-roll, Twenty-second Election District, services as Poll Clerk, election held November 7, 1893; received July 10, 1894.....	12 00	6777		Matt. Lynch.....	Amount unclaimed on pay-roll, Department of Street Cleaning, week ending December 14, 1893; received August 24, 1894.....	3 50
5307		Abram A. Weigert.....	Amount unclaimed on pay-roll, Sixteenth Election District, services as Poll Clerk, special election held January 30, 1894; received July 10, 1894.....	12 00	6778		John Fahle, or J. H. Timmerman, City Paymaster.....	Amount unclaimed on pay-roll, Department of Public Parks, week ending July 21, 1894; received August 24, 1894.....	88
5308		Noble Williams.....	Amount unclaimed on pay-roll, Seventeenth Election District, Twenty-third Assembly District, special election held January 30, 1894; received July 10, 1894.....	12 00	6848	11	Kate Burke, or J. H. Timmerman, City Paymaster.....	Amount unclaimed on pay-roll, Public Charities and Correction, Harlem Hospital, July, 1893; received September 5, 1894.....	2 84
5343	17	Charles F. Golden.....	Amount unclaimed on pay-roll, Twenty-second Election District, Twenty-fourth Assembly District, election held November 7, 1893; received July 12, 1894.....	24 00	6975	13	Michael Breen.....	Amount unclaimed on pay-roll, Department of Public Charities and Correction, Male Insane Asylum, West Farms; received September 5, 1894.....	23 00
5344		August Heerin.....	Amount unclaimed on pay-roll, Department of Public Parks, week ending June 2, 1894; received July 12, 1894.....	8 80	6976		Kathleen M. Byrne.....	Amount unclaimed on pay-roll, Department of Public Charities and Correction, Randall's Island, June, 1894; received September 12, 1894.....	16 00
5703	20	Annie Phair.....	Amount unclaimed on pay-roll, Department of Public Charities and Correction, May, 1894; received July 14, 1894.....	16 00	6977		Louis Rankell.....	Amount unclaimed on pay-roll, Twentieth Election District, Nineteenth Assembly District, services as Ballot Clerk; received September 12, 1894.....	12 00
5728		Luciglia Baitolomi.....	Amount unclaimed on pay-roll, Sixth Election District, Twenty-sixth Assembly District, special election held January 30, 1894; received July 12, 1894.....	40 00	6978		W. L. Mason.....	Amount unclaimed on pay-roll, Department of Public Charities and Correction, Insane Asylum, Central Islip; received September 12, 1894.....	3 87
5729		Frank W. Bruns.....	Amount unclaimed on pay-roll, Seventeenth Election District, Twenty-first Assembly District, election held November 7, 1893; received July 14, 1894.....	12 00	6979		John C. Foth.....	Amount unclaimed on pay-roll, Department of Public Charities and Correction, Insane Asylum, Central Islip; received September 12, 1894.....	21 77
5730		Nellie Connor.....	Amount unclaimed on pay-roll, Department of Public Charities and Correction, May, 1894; received July 17, 1894.....	9 87	6980		Michael Joyce.....	Amount unclaimed on pay-roll, Department of Docks, week ending July 13, 1894; received September 12, 1894.....	14 00
5731		Robert Christie, administrator of estate of Robert Christie, deceased.....	Amount unclaimed on pay-roll, Fire Department, week ending June 6, 1894; received July 17, 1894.....	18 00	6981		W. J. Ryan.....	Amount unclaimed on pay-roll, Department of Public Charities and Correction, Insane Asylum, Central Islip; received September 11, 1894.....	3 87
5732		Martin Egan.....	Amount unclaimed on pay-roll, Department of Public Charities and Correction, May, 1894; received July 17, 1894.....	10 48	6982		Patrick Regan.....	Amount unclaimed on pay-roll, Department of Public Charities and Correction, Insane Asylum, Central Islip; received September 11, 1894.....	3 22
3751	23	Mary A. Morrin.....	Amount unclaimed on pay-roll, Department of Public Charities and Correction, May, 1894; received July 16, 1894.....	20 00	6983		William Miller.....	Amount unclaimed on pay-roll, Department of Public Charities and Correction, Insane Asylum, Central Islip; received September 11, 1894.....	3 87
3752		Owen McCabe.....	Amount unclaimed on pay-roll, Department of Public Parks, weeks ending November 5 and 12, 1892; received July 16, 1894.....	44 00	7016	18	Frances H. Hughes, administrator of estate of Edward H. Hughes, deceased.....	Amount unclaimed on pay-roll, Department of Public Parks, July, 1894; received September 14, 1894.....	15 80
6107	Aug. 7	Emil A. Bischof.....	Amount unclaimed on pay-roll, Nineteenth Election District, Twenty-fourth Assembly District, special election held January 30, 1894; received July 25, 1894.....	12 00	7017		Jacob Haff or J. H. Timmerman, City Paymaster.....	Amount unclaimed on pay-roll, Department of Public Works, September 21, 1894; received July 14, 1894.....	12 00
6108		Thomas Graham.....	Amount unclaimed on pay-roll, Department of Public Parks, week ending May 26, 1894; received July 26, 1894.....	1 76	7174	20	Ferdinand Bouts.....	Amount unclaimed on pay-roll, Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending June 7, 1894; received July 16, 1894.....	25 87
6109		Patrick O'Donnell, or J. H. Timmerman, City Paymaster.....	Amount unclaimed on pay-roll, Department of Public Parks, week ending June 16, 1894; received July 26, 1894.....	17 00	7175		Garrett T. Dillon.....	Amount unclaimed on pay-roll, Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending July 19, 1894; received September 17, 1894.....	8 00
6200		Wilhelm Becker.....	Amount unclaimed on pay-roll, Department of Public Charities and Correction, January, 1894; received August 6, 1894.....	5 37	7176		Josephine V. Frawley.....	Amount unclaimed on pay-roll, Department of Public Charities and Correction, July, 1894; received September 17, 1894.....	41 66
6201		John Flynn.....	Amount unclaimed on pay-roll, Department of Public Charities and Correction, Ward's Island Hospital, May, 1894; received July 30, 1894.....	4 32	7177		Thomas Houlihan.....	Amount unclaimed on pay-roll, Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, July 19, 1894; received September 17, 1894.....	8 00
6202		Albert Hoffman.....	Amount unclaimed on pay-roll, Twenty-eighth Election District, services as Ballot Clerk, election held November 7, 1893; received July 28, 1894.....	12 00	7178		Mary C. Marvin.....	Amount unclaimed on pay-roll, Department of Public Charities and Correction, July, 1894; received September 17, 1894.....	20 00
6203		F. W. Kay.....	Amount unclaimed on pay-roll, Department of Public Charities and Correction, May, 1894; received August 2, 1894.....	10 00	7179		Francis C. Yorke.....	Amount unclaimed on pay-roll, Department of Public Charities and Correction, July, 1894; received September 17, 1894.....	3 23
6204		James Murphy.....	Amount unclaimed on pay-roll, Department of Street Improvements, week ending June 21, 1894; received July 30, 1894.....	9 25	7238	21	Michael J. Feeney.....	Amount unclaimed on pay-roll, Department of Public Charities and Correction, July, 1894; received September 17, 1894.....	2 42
6205		Susanna W. Manning.....	Amount unclaimed on pay-roll, Department of Public Charities and Correction, Metropolitan Hospital, Blackwell's Island, May, 1894; received July 28, 1894.....	10 00	7239		Marron A. Murphy.....	Amount unclaimed on pay-roll, Health Department, May, 1894; received September 17, 1894.....	30 00
6206		Herbert J. Timmey.....	Amount unclaimed on pay-roll, Thirty-fifth Election District, Twenty-fourth Assembly District, services, Poll Clerk, special election held January 30, 1894; received July 26, 1894.....	12 00	7240		Minnie McMamara.....	Amount unclaimed on pay-roll, Department of Public Charities and Correction, June and July, 1894; received September 17, 1894.....	36 00
6237	13	Mary Matthews, administrator of estate of Henry Matthews, deceased.....	Amount unclaimed on pay-roll, Department of Public Parks, two weeks ending September 8, 1888; received August 7, 1894.....	8 00	7312	27	Thomas Murphy.....	Amount unclaimed on pay-roll, Department of Public Charities and Correction, Almshouse, B. L., July, 1894; received September 17, 1894.....	15 00
					7313		John Keirnan, or J. H. Timmerman, City Paymaster.....	Amount unclaimed on pay-roll, Department of Street Cleaning, week ending July 5, 1894.....	6 58
							Total.....		\$3,531 85
Transverse Road No. 4, Improvement of.									
(Chap. 11, Laws of 1894.)									
6669	Sept. 4	J. H. Timmerman, City Paymaster.....	Pay-roll of Engineer of Construction, sixteen days ending August 31, 1894; received August 31, 1894.....	\$24 04					
7116		J. H. Timmerman, City Paymaster.....	Pay-roll of Engineer of Construction, fifteen days ending September 30, 1894; received October 2, 1894.....	12 28					
			Total.....	\$36 32					

		(Chap. 680, Laws of 1885.)	
5085	July 2	Terence A. Smith.....	Amount retained for liens against Contract No. 12434, for outlet sewer in Dyckman street, between Hudson river and Kingsbridge road; received June 25, 1894.....
5100		John Kenny, Jr.....	Repairing security retained on Contract No. 13140, for sewer in Ninety-fourth street, between West End avenue and Boulevard; received June 21, 1894.....
5101		William F. Cunningham.....	Repairing security retained on Contract No. 13144, for alteration, etc., to sewer in North William street, between Frankfort street and Park row; received June 21, 1894.....
5102		James A. Gearty.....	Repairing security retained on Contract No. 13151, for paving Seventy-second street, from Eastern Boulevard to East river; received June 11, 1894..
5138	3	William G. Leeson.....	On account of Contract No. 13166, for regulating, etc., St. Nicholas terrace, south side of One Hundred and Thirtieth street to its intersection with Convent avenue; received June 21, 1894.....
5139		E. S. Van Aiken.....	Repairing security retained on Contract No. 12595, for sewer in Ninety-sixth street, between Madison and Park avenues; received June 21, 1894.....
5182	5	J. H. Timmerman, City Pay-master.....	Pay-roll of Inspectors on New Pavements under Contracts, in Bureau of Water Purveyor, week ending June 30, 1894; received July 3, 1894:
		Christopher Havican.....	Inspector, Eleventh avenue, from Kingsbridge road to Fort George avenue \$26 25
		John N. Tuomey.....	Inspector, Eleventh avenue, from Kingsbridge road to Fort George avenue 28 00
		Thomas J. Hurley.....	Inspector, Amsterdam avenue, from One Hundred and Fifty-fifth street to Fort George avenue..... 26 25
		Robert De Witt.....	Inspector, Amsterdam avenue, from One Hundred and Fifty-fifth street to Fort George avenue..... 24 50
		Edward Kierski.....	Inspector, Amsterdam avenue, from One Hundred and Fifty-fifth street to Fort George avenue..... 21 00
		William Hayde.....	Inspector, Amsterdam avenue, from One Hundred and Fifty-fifth street to Fort George avenue..... 26 25
		Daniel J. McCrimlisk.....	Inspector, South street, from Whitehall to Corlears street..... 28 00
		Charles Blankenhorn.....	Inspector, South street, from Whitehall to Corlears street..... 28 00
		Henry T. Serf.....	Inspector, South street, from Whitehall to Corlears street..... 28 00
		Frank Lynch.....	Inspector, South street, from Whitehall to Corlears street..... 28 00
		John J. Clabby.....	Inspector, South street, from Whitehall to Corlears street..... 28 00
		James Anthony.....	Inspector, One Hundred and Fourteenth street, from Seventh to Eighth avenue..... 7 00
		James D. Macdonna.....	Inspector, Ninety-first street, from Columbus to Amsterdam avenue..... 24 50
		Harman D. Suling.....	Inspector, One Hundred and Forty-ninth street, from Convent to St. Nicholas avenue..... 21 00
		Joseph A. Reardon.....	Inspector, One Hundred and Thirty-seventh street, from Fifth avenue to Harlem river..... 21 00
		James Anthony.....	Inspector, Ninety-fourth street, from Amsterdam to West End avenue..... 14 00
5184		J. H. Timmerman, City Pay-master.....	Pay-roll of Inspectors, etc., in office of Engineer in Charge of Sewers, week ending June 30, 1894: received July 2, 1894:
		Lawrence E. McArdle.....	Services, Inspector of Cement..... \$28 00
		Thomas Doheny.....	" Axeman..... 15 00
		Mark White.....	" "..... 15 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
5184	1894. July 5	Richard J. Crowley.....	Services, Axeman	\$16 25	5241	1894. July 9	Thomas F. Myers.....	Repairing security retained on Contract No. 13157, for paving Sixty-sixth street, from Columbus avenue to Boulevard; received June 2, 1894....	\$30 50
		John J. Breen.....	" "	15 00			John G. Smith, assignee of James Quinn.....	On account of Contract No. 13154, for paving South street, from Whitehall to Corlears street; received June 5, 1894.....	19,519 85
		George J. Meinell.....	" "	15 00	5263	10	Bernard McMahon, assignee of Terence A. Smith.....	On account of Contract No. 12433, for sewer in Kingsbridge road, between Dyckman street and Naegle avenue; received June 28, 1894.....	1,120 00
		Patrick Coyle.....	" "	15 00	5264		Herbert Steward and Charles McDermott, composing firm of Stewart & McDermott.....	On account of Contract No. 13443, for sewer in Twelfth and Thirtieth avenues, between Twenty-seventh and Thirtieth streets; received June 2, 1894.....	9,112 39
		Daniel Thornton.....	" "	15 00	5265		J. M. Motley, assignee of Christian Lauer.....	On account of Contract No. 13677, for sewer in One Hundred and Forty-fifth street, between Hudson River and Boulevard; received June 21, 1894....	1,105 29
		John T. Kennedy.....	" "	15 00	5276		Frederick A. Tone, assignee of William J. Reilly.....	Repairing security retained on Contract No. 11437, for regulating, grading, etc., One Hundred and Twenty-fourth street, from Boulevard to Amsterdam avenue; received June 21, 1894.....	204 75
		Thomas Quinn.....	Inspector, Thirty-third street, between East river and First avenue.....	24 00	5277		A. P. Hartmann.....	Preliminary survey for paving Rutgers slip, between Cherry and South street; received June 25, 1894....	29 04
		Thomas Dorsey.....	Inspector, Twelfth and Thirteenth avenues, between Twenty-seventh and Thirtieth streets.....	4 00	5278		"	Preliminary survey for paving Pine street, between Pearl and South street; received June 25, 1894....	35 50
		Thomas Moore.....	Inspector, alteration to wooden barrel sewer through Pier, old 29, East river.....	35 50	5279		"	Preliminary survey for paving John street and Burling Slip, from Pearl to South street; received June 25, 1894.....	49 35
		John Kenney.....	Inspector, alteration in Fifty-seventh street, from sewer east of Avenue A to west of Avenue A	24 00	5280		"	Preliminary survey for paving Beekman street, between Pearl and South streets; received June 25, 1894.....	29 70
		Henry Farley.....	Inspector, extension of sewer outlet foot of Broad street, East river.....	31 00	5281		"	Preliminary survey for paving Lewis street, between Houston and Eighth streets; received June 25, 1894.....	50 40
		Jonas Chandler.....	Inspector, Stanton street, between old bulkhead-line and first manhole west of Mangin street.....	24 00	5282		"	Preliminary survey for paving Avenue D, between Eleventh and Fourteenth streets; received June 25, 1894.....	32 72
		James McCarthy.....	Inspector, Ninety-third street, between Riverside and West End avenues.....	24 00	5283		"	Preliminary survey for paving Old Slip, between Pearl and South streets; received June 25, 1894....	56 92
		John C. Dowling.....	Inspector, Ninety-fourth street, between Riverside and West End avenues.....	24 00	5284		John Kenny, Jr.....	In full of Contract No. 13562, for alteration, etc., to sewer in Thomas street, between Hudson and Church streets; received June 21, 1894.....	1,008 63
		Walter Roche.....	Inspector, Amsterdam avenue, west side, between Eighty-third and Eighty-fifth streets.....	24 00	5289		George A. Wheeler.....	Surveys for fencing east side of Madison avenue, from One Hundred and Sixth to One Hundred and Seventh street; received June 11, 1894.....	6 73
		James E. Johnston.....	Inspector, Amsterdam avenue, west side, between Eighty-sixth and Eighty-eighth streets.....	24 00	5290		"	Surveys for flagging, etc., One Hundred and Fifteenth street, from Boulevard to Riverside Drive; received May 28, 1894.....	86 04
		Thomas G. Innes.....	Inspector, One Hundred and Twenty-fourth street, between Amsterdam avenue and Boulevard.....	24 00	5291		"	Preliminary survey for paving Water street, between Whitehall street and Rutgers Slip; received June 21, 1894.....	362 33
		William Phelan.....	Inspector, One Hundred and Forty-fifth street, between Hudson river and Boulevard.....	24 00	5292		"	Preliminary survey for paving Front street, between Whitehall and Roosevelt street; received June 21, 1894.....	287 95
		Charles C. O'Rourke.....	Inspector, Convent avenue, between One Hundred and Forty-eighth and One Hundred and Forty-ninth streets.....	24 00	5311	11	Patrick Casey.....	Repairing security retained on Contract No. 12661, for sewer in Thirty-seventh street, between East river and First avenue; received June 25, 1894....	172 87
		Patrick J. O'Grady.....	Inspector, Eleventh avenue, east side, between One Hundred and Seventy-second and One Hundred and Seventy-fifth streets.....	24 00	5319		James Quinn.....	In full of Contract No. 12851 (less repairing security), for paving, etc., Forty-second street from Eleventh avenue to Hudson river; received June 21, 1894.....	7,723 73
		Michael J. Clynes.....	Inspector, Amsterdam avenue, west side, between One Hundred and Seventy-third and One Hundred and Seventy-eighth streets.....	24 00	5340		Philip J. Kearns.....	On account of Contract No. 13784, for alteration, etc., to sewer in Stanton street, between old bulkhead-line and first manhole west of west house-line of Mangin street; received June 28, 1894.....	3,299 10
		James Devine.....	Inspector, One Hundred and Eighty-third street, between Amsterdam and Eleventh avenues.....	24 00			J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors on New Pavements under Contract, in Bureau of Water Purveyor, week ending July 7, 1894; received July 10, 1894:	
		Michael Dooley.....	Inspector, Kingsbridge road, between Dyckman street and Naegle avenue.....	24 00			Christopher Havican.....	Inspector, Eleventh avenue, from Kingsbridge road to Fort George road.....	\$26 25
		John Corbley.....	Inspector, Dyckman street, between Hudson river and Kingsbridge road.....	24 00			John N. Tuomey.....	Inspector, Eleventh avenue, from Kingsbridge road to Fort George road.....	26 25
		Thomas Curry.....	Inspector, Seventy-seventh street, between East river and Avenue A.....	24 00			Thomas J. Hurley.....	Inspector, Amsterdam avenue, from One Hundred and Fifty-fifth street to Fort George avenue.....	21 00
		James Lyons.....	Inspector, Ninety-third street, between Harlem river and First avenue.....	24 00			Robert De Witt.....	Inspector, Amsterdam avenue, from One Hundred and Fifty-fifth street to Fort George avenue.....	21 00
		Edward R. Scott.....	Inspector, Lexington avenue, between One Hundred and Thirtieth and One Hundred and Thirty-first streets.....	16 00			Edward Kierski.....	Inspector, Amsterdam avenue, from One Hundred and Fifty-fifth street to Fort George avenue.....	21 00
		James Coburn.....	Inspector, First avenue, between Seventy-seventh and Seventy-ninth streets.....	24 50			William Hayde.....	Inspector, Amsterdam avenue, from One Hundred and Fifty-fifth street to Fort George avenue.....	21 00
		John Boyle.....	Inspector, Ninetieth street, between Harlem river and Avenue A.....	24 00			Daniel J. McCrimlisk.....	Inspector, South street, from Whitehall to Corlears street.....	28 00
		Joseph H. Carey.....	Inspector, basins, southeast corner Tenth street and Avenue D, and northeast corner Sixth and Lewis streets.....	20 00			James Anthony.....	Inspector, Ninety-fourth street, from Amsterdam to West End avenue.....	17 50
		Daniel Murray.....	Inspector, First avenue, between Sixty-eighth and Sixty-ninth streets.....	24 00			James D. Macdona.....	Inspector, Ninety-first street, from Columbus to Amsterdam avenue.....	17 50
		John Miles.....	Inspector, One Hundred and Thirty-third street, between Twelfth avenue and Boulevard.....	24 00			Herman D. Suling.....	Inspector, One Hundred and Forty-ninth street, from St. Nicholas to Convent avenue.....	21 00
		John Byrne.....	Inspector, Second avenue, between Sixty-seventh and Sixty-eighth streets.....	24 00			Joseph A. Reardon.....	Inspector, One Hundred and Thirty-seventh street, from Fifth avenue to Harlem river.....	12 50
		Michael Kenny.....	Inspector, One Hundredth street, between Harlem river and First avenue.....	26 00					238 00
		Edward Fitzgerald.....	Inspector, basins, northeast and southeast corners Forty-fourth street and Twelfth avenue.....	20 00			J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, etc., in office of Engineer in Charge of Sewers, week ending July 7, 1894; received July 10, 1894:	
		Joseph Southworth.....	Inspector, basin, northeast corner Fifty-eighth street and Fifth avenue.....	16 00			Lawrence E. McArdle.....	Services, Inspector of Cement.....	\$24 00
		William J. McKeon.....	Inspector, Third street, between East river and Avenue A.....	31 00			Thomas Doherty.....	" Axeman.....	12 50
		John R. Peterson.....	Inspector, One Hundred and Forty-sixth street, between Lenox and Seventh avenue.....	12 00			Mark White.....	" "	12 50
				\$889 25			Richard J. Crowley.....	" "	15 00
5219	6	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors on Regulating, etc., in Bureau of Street Improvements, week ending June 30, 1894; received July 2, 1894:		5342		John J. Breen.....	" "	12 50
		Leander Buck.....	Regulating and grading Boulevard, from One Hundred and Fifty-sixth to Inwood street.....	\$24 00			George J. Meinell.....	" "	15 00
		James McClellan.....	Regulating and grading St. Nicholas terrace, from One Hundred and Thirtieth street to Convent avenue.....	24 00			Patrick Coyle.....	" "	15 00
		Robert V. Davis.....	Regulating and grading Dyckman street, from Hudson river to Exterior street.....	21 00			Daniel Thornton.....	" "	15 00
		John Lawrence.....	Regulating and grading One Hundred and Fifth street, from Boulevard to Riverside avenue.....	21 00			John T. Kennedy.....	" "	15 00
		Henry F. Liebenau, Jr.....	Regulating and grading One Hundred and Nineteenth street, from Boulevard to Riverside Drive.....	21 00			William J. McKeon.....	Inspector, Third street, between East river and Avenue A.....	35 00
		James Kearney.....	Regulating and grading One Hundred and Twenty-first street, from Boulevard to Amsterdam avenue.....	21 00			Thomas Quinn.....	Inspector, Thirty-third street, between East river and First avenue.....	22 00
		Patrick H. Kedney.....	Regulating and grading One Hundred and Thirtieth street, from Convent avenue to St. Nicholas terrace.....	21 00			Thomas Moore.....	Inspector, alteration to wooden barrel sewer through Pier, old 29, East river.....	36 00
		Benjamin V. Fraser.....	Regulating and grading One Hundred and Thirty-ninth street, from Amsterdam to Convent avenue.....	21 00			John Kenney.....	Inspector, alteration in Fifty-seventh street, from sewer east of Avenue A to west of Avenue A.....	20 00
		Sylvester Bennett.....	Regulating and grading One Hundred and Forty-fourth street, from Seventh avenue to Harlem River.....	21 00			Henry Farley.....	Inspector, extension of sewer outlet, foot of Broad street, East river.....	36 00
		David Simmons.....	Regulating and grading One Hundred and Fiftieth street, from Bradhurst avenue to Harlem river.....	21 00			Jonas Chandler.....	Inspector, Stanton street, between old bulkhead-line and first manhole west of Mangin street.....	20 00
		James L. Brown.....	Regulating and grading One Hundred and Fiftieth street, from Amsterdam avenue to Boulevard.....	21 00			James McCarthy.....	Inspector, Ninety-third street, between Riverside and West End avenues.....	20 00
		Lucius A. Russell, Jr.....	Regulating and grading One Hundred and Sixty-eighth street, from Amsterdam avenue to Kingsbridge road.....	21 00			John C. Dowling.....	Inspector, Ninety-fourth street, between Riverside and West End avenues.....	24 00
		Frederick G. Fay.....	Regulating and grading One Hundred and Seventy-third street, from Amsterdam avenue to Kingsbridge road.....	21 00			Walter Roche.....	Inspector, Amsterdam avenue, west side, between Eighty-third and Eighty-fifth streets.....	20 00
		Theophilus Pratt.....	Regulating and grading One Hundred and Eighty-seventh street, from Amsterdam avenue to Kingsbridge road.....	21 00			James E. Johnston.....	Inspector, Amsterdam avenue, west side, between Eighty-sixth and Eighty-eighth streets.....	20 00
		Denis O'Connor.....	Regulating and grading One Hundred and Ninetieth street, from Audubon to Eleventh avenue.....	21 00			Thomas G. Innes.....	Inspector, One Hundred and Twenty-fourth street, between Amsterdam avenue and Boulevard.....	20 00
		David H. Davis.....	Reregulating sidewalks, Seventy-eighth street, from Avenue A to East River.....	21 00			William H. McDonald.....	Inspector, One Hundred and Thirty-second street, between Twelfth avenue and Boulevard.....	20 00
		Henry Sriver.....	Flagging south side of Thirty-fourth street, from Ninth to Tenth avenue.....	21 00			John Miles.....	Inspector, One Hundred and Thirty-third street, between Twelfth avenue and Boulevard.....	20 00
			Special Contracts—				William Phelan.....	Inspector, One Hundred and Forty-fifth street, between Hudson river and Boulevard.....	20 00
		James Burke.....	Flagging north side of One Hundred and Twentieth street, from Third avenue to Sylvan place.....	3 50			Charles C. O'Rourke.....	Inspector, Convent avenue, between One Hundred and Forty-eighth and One Hundred and Forty-ninth streets.....	20 00
		"	Flagging east side of Lexington avenue, from One Hundred and Twenty-first street, south, etc.....	7 00			Patrick J. O'Grady.....	Inspector, Eleventh avenue, east side, between One Hundred and Seventy-second and One Hundred and Seventy-fifth streets.....	24 00
		"	Flagging south side of One Hundred and Thirty-second street, from Fifth to Lenox avenue.....	7 00			Michael J. Clynes.....	Inspector, Amsterdam avenue, west side, between One Hundred and Seventy-third and One Hundred and Seventy-eighth streets.....	20 00
		Bernard Martin.....	Fencing north side of One Hundred and Fifteenth street, from Madison to Park avenue.....	7 00			James Devine.....	Inspector, One Hundred and Eighty-third street, between Amsterdam and Eleventh avenues.....	20 00
		"	Fencing northeast corner One Hundred and Fifteenth street and Morningside Park.....	3 50			Michael Dooley.....	Inspector, Kingsbridge road, between Dyckman street and Naegle avenue.....	24 00
5238		Thomas J. Duca.....	In full of Contract No. 13790, for flagging, etc., in front of No. 751 Broadway; received June 2, 1894.....	391 00					
				80 08					

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
5342	1894. July 11	John Corbley.....	Inspector, Dyckman street, between Hudson river and Kingsbridge road..	\$24 00	5429	1894. July 13	Matthew Baird.....	On account of Contract No. 12425, for paving Amsterdam avenue, from One Hundred and Fifty-fifth street to Fort George avenue; received June 28, 1894.....	\$33,613 65
		Thomas Curry.....	Inspector, Seventy-seventh street, between East river and Avenue A.....	20 00	5430		Harry W. Bell, assignee of E. S. Van Aiken.....	Repairing security retained on Contract No. 13225, for sewer in Ninety-seventh street, between Madison and Park avenues; received June 21, 1894.....	91 33
		John Byrne.....	Inspector, Second avenue, between Sixty-seventh and Sixty-eighth streets.....	20 00	5431		William F. Cunningham.....	Repairing security retained on Contract No. 12783, for alteration, etc., to sewer in Willet street, between Rivington and Stanton streets; received June 25, 1894.....	327 75
		Daniel Murray.....	Inspector, First avenue, between Sixty-eighth and Sixty-ninth streets.....	24 00	5432		"	Repairing security retained on Contract No. 13145, for sewer in Nineteenth street, between Eleventh and Thirteenth avenues; received June 7, 1894.....	174 00
		James Coburn.....	Inspector, First avenue, between Seventy-seventh and Seventy-ninth streets.....	20 00	5433		William F. Cunningham, assignee of Patrick Frawley.....	In full of Contract No. 13434 (less repairing security), for paving, etc., One Hundred and Thirty-sixth street, from Lincoln to Alexander avenue; received July 3, 1894.....	3,183 12
		John Boyle.....	Inspector, Ninetieth street, between Harlem river and Avenue A.....	20 00	5434		R. H. Casey.....	In full of Contract No. 13771, for fencing vacant lots south side of One Hundred and Seventh street, between Park and Madison avenues; received June 21, 1894.....	113 22
		James Lyons.....	Inspector, Ninety-third street, between Harlem river and First avenue.....	24 00	5435		"	In full of Contract No. 13769, for fencing east side of Madison avenue, between One Hundred and Sixth and One Hundred and Seventh streets; received June 21, 1894.....	38 26
		Michael Kenny.....	Inspector, One Hundredth street, between Harlem river and First avenue.....	21 50	5436		"	In full of Contract No. 13770, for fencing vacant lots north side of One Hundred and Fourth street, commencing 125 feet west of Columbus avenue and extending 100 feet westerly; received June 7, 1894.....	32 56
		William F. Guerin.....	Inspector, One Hundred and Forty-first and One Hundred and Forty-fifth streets.....	20 00	5437		"	In full of Contract No. 13772, for fencing vacant lots south side of One Hundred and Twenty-third street, between First and Pleasant avenues; received June 7, 1894.....	13 69
		John R. Peterson.....	Inspector, One Hundred and Forty-sixth street, between Lenox and Seventh avenues.....	24 00	5438		"	In full of Contract No. 13773, for fencing vacant lots north and south sides of One Hundred and Thirty-fifth street, between Lenox and Seventh avenues; received June 7, 1894.....	45 32
		Thomas J. Mangin.....	Inspector, basin, northeast corner Thirty-sixth street and Eleventh avenue.....	20 00	5439		"	In full of Contract No. 13795, for fencing vacant lots north side of One Hundred and Ninth street, between Fifth and Madison avenues; received July 3, 1894.....	89 97
				\$815 00	5440		"	In full of Contract No. 13796, for fencing vacant lots south side of One Hundred and Tenth street, between Fifth and Madison avenues; received July 3, 1894.....	17 57
5347	12	J. H. Timmerman, City Paymaster.....	P. y-roll of Inspectors on Regulating, etc., in Bureau of Street Improvements, week ending July 7, 1894; received July 10, 1894.....		5441		Patrick Casey.....	On account of Contract No. 13907, for alteration, etc., to sewer in Fifty-seventh street, from present sewer east of Avenue A to first manhole west of Avenue A; received July 6, 1894.....	1,890 00
		Leander Buck.....	Regulating and grading Boulevard, from One Hundred and Fifty-sixth to Inwood street.....	\$20 00	5442		Thomas J. Dunn.....	In full of Contract No. 13494, for flagging, etc., One Hundred and Fifteenth street, from Boulevard to Riverside Drive; received June 21, 1894.....	573 59
		James McClellan.....	Regulating and grading St. Nicholas terrace, from One Hundred and Thirtieth street to Convent avenue.....	20 00	5443		"	In full of Contract No. 13491, for flagging, etc., in front of Nos. 232 to 245 East Fifty-sixth street; received June 7, 1894.....	155 19
		Robert V. Davis.....	Regulating and grading Dyckman street, from Hudson river to Exterior street.....	21 00	5444		"	In full of Contract No. 13488, for flagging, etc., west side of Eleventh avenue, from Thirty-fifth to Thirty-sixth street; received July 3, 1894.....	405 10
		John Lawrence.....	Regulating and grading One Hundred and Fifth street, from Boulevard to Riverside avenue.....	17 50	5445		W. E. Dean.....	On account of Contract No. 1572, for regulating, grading, etc., Dyckman street, from Hudson river to Exterior street; received June 25, 1894.....	4,725 00
		Henry F. Liebenau, Jr.....	Regulating and grading One Hundred and Nineteenth street, from Boulevard to Riverside Drive.....	3 50	5446		Joseph A. Devlin.....	In full of Contract No. 13776, for laying crosswalks across St. Nicholas avenue and St. Nicholas place, at their intersections with north and south sides of (One Hundred and Fifty-second street; received July 2, 1894.....	535 40
		James Kearney.....	Regulating and grading One Hundred and Twenty-first street, from Boulevard to Amsterdam avenue.....	17 50	5447		"	In full of Contract No. 13747 (less repairing security), for alteration, etc., to receiving-basin, north-west corner Mott and Broome streets; received June 28, 1894.....	329 25
		Patrick H. Kedney.....	Regulating and grading One Hundred and Thirtieth street, from Convent avenue to St. Nicholas terrace.....	17 50	5448		James Flanagan.....	Repairing security retained on Contract No. 12887, for regulating, etc., One Hundred and Thirty-third street, from Boulevard to Twelfth avenue; received July 6, 1894.....	204 75
		Benjamin V. Fraser.....	Regulating and grading One Hundred and Thirty-ninth street, from Amsterdam to Convent avenue.....	17 50	5449		Michael Fitzgerald.....	Repairing security retained on Contract No. 13206, for paving One Hundred and Thirty-seventh street, from Lenox to Seventh avenue; received April 30, 1894.....	269 00
		Sylvester Bennett.....	Regulating and grading One Hundred and Forty-fourth street, from Seventh avenue to Harlem river.....	21 00	5450		James A. Gearty.....	In full of Contract No. 13412 (less repairing security), for paving One Hundred and First street, from Madison to Park avenue; received June 21, 1894.....	2,802 12
		David Simmons.....	Regulating and grading One Hundred and Fiftieth street, from Bradhurst avenue to Harlem river.....	17 50	5451		Patrick Hardiman.....	In full of Contract No. 13774, for fencing vacant lots Nos. 233 to 237 and 243 to 247 West Sixty-seventh street; received June 7, 1894.....	69 99
		James L. Brown.....	Regulating and grading One Hundred and Fiftieth street, from Amsterdam avenue to Boulevard.....	17 50	5452		Peter F. Kane, assignee of Michael J. Kane.....	Repairing security retained on Contract No. 12779, for sewer in One Hundred and First street, between Madison and Fifth avenues; received June 21, 1894.....	95 62
		Lucius A. Russell, Jr.....	Regulating and grading One Hundred and Sixty-eighth street, from Amsterdam avenue to Kingsbridge road.....	17 50	5453		Philip J. Kearns.....	Repairing security retained on Contract No. 13241, for sewer in Madison avenue, between One Hundred and Thirty-sixth and One Hundred and Thirty-seventh streets; received July 6, 1894.....	245 18
		Frederick G. Fay.....	Regulating and grading One Hundred and Seventy-third street, from Amsterdam avenue to Kingsbridge road.....	17 50	5454		"	Repairing security retained on Contract No. 13242, for sewer in Fifth avenue, between One Hundred and Thirty-seventh and One Hundred and Thirty-eighth streets; received July 6, 1894.....	338 00
		Theophilus Pratt.....	Regulating and grading One Hundred and Eighty-seventh street, from Amsterdam avenue to Kingsbridge road.....	21 50	5455		John Kenney.....	In full of Contract No. 13739 (less repairing security), for alteration, etc., to receiving-basin southwest corner Pearl street and Park Row; received July 3, 1894.....	333 70
		Denis O'Connor.....	Regulating and grading One Hundred and Ninetieth street, from Audubon to Eleventh avenue.....	21 00	5456		William G. Leeson.....	In full of Contract No. 13645 (less repairing security), for regulating, grading, etc., One Hundred and Thirty-sixth street, from Amsterdam to Convent avenue; received July 3, 1894.....	1,930 04
		David H. Davis.....	Reregulating sidewalks on Seventy-eighth street, from Avenue A to East river.....	21 00	5457		P. H. McCullagh.....	Repairing security retained on Contract No. 13256, for paving Sixty-fourth street, from West End avenue to Hudson River Railroad; received June 21, 1894.....	76 10
		Henry Scriver.....	Flagging south side of Thirty-fourth street, from Ninth to Tenth avenue.....	3 50	5458		"	In full of Contract No. 12843 (less repairing security), for paving Ninety-ninth street, from Third to Fourth avenue; received June 5, 1894.....	7,540 87
		"	Flagging west side of Avenue A, from Seventy-third to Seventy-fourth street.....	10 50	5459		Thomas F. Murray.....	In full of Contract No. 13425 (less repairing security), for alteration, etc., to receiving basin south-east corner One Hundred and Twentieth street and Seventh avenue; received June 2, 1894.....	189 44
5392	13	W. H. Bostwick.....	Preliminary survey for paving Roosevelt street, from Cherry to South street; received June 21, 1894.....	302 50	5460		"	On account of Contract No. 13395, for sewer in Eleventh avenue, east side, between One Hundred and Seventy-second and One Hundred and Seventy-fifth streets; received July 2, 1894.....	1,974 00
5393		"	Preliminary survey for paving Oliver street, from Cherry to South street; received June 21, 1894.....	18 25	5461		Dennis W. Moran, assignee of Thomas J. Gillis.....	In full of Contract No. 13432, for flagging, etc., Fifty-second street, from Eleventh to Twelfth avenues; received June 21, 1894.....	990 50
5394		"	Preliminary survey for paving Fletcher street, from Pearl to South street; received June 21, 1894.....	17 25	5462		Patrick McInerney.....	On account of Contract No. 13683, for sewer in Amsterdam avenue, west side, between Eighty-sixth and Eighty-eighth streets; received July 2, 1894.....	1,325 62
5395		Charles H. Haswell.....	Surveys for flagging, etc., Fifty-second street, from Eleventh to Twelfth avenue; received May 24, 1894.....	38 50	5463		John Slattery.....	In full of Contract No. 13670 (less repairing security), for alterations, etc., to receiving-basins northeast and northwest corners Water and Rutgers streets; received June 28, 1894.....	559 50
5396		"	Surveys for fencing south side of One Hundred and Seventh street, from Park to Madison avenue; received May 28, 1894.....	85 80	5464		"	In full of Contract No. 13740 (less repairing security), for alterations, etc., to receiving-basins northeast corner James and Madison streets; received June 28, 1894.....	535 46
5397		"	Surveys for paving Forty-second street, from Eleventh avenue to Hudson river; received June 28, 1894.....	21 21	5465		"	In full of Contract No. 13741 (less repairing security), for alterations, etc., to receiving-basins northeast and northwest corners Madison and Clinton streets; received June 25, 1894.....	555 50
5398		"	Surveys for fencing south side of One Hundred and Fourth street, at First avenue, west, 100 feet; received June 25, 1894.....	125 45	5466		"	In full of Contract No. 13373 (less repairing security), for sewer in Sixty-second street, between Avenue A and First avenue; received June 19, 1894.....	2,982 50
5399		Frederick Reinert.....	Preliminary survey for paving Cherry street, from Jack-on to East street; received June 19, 1894.....	12 30	5467		"	Repairing security retained on Contract No. 13214, for alterations, etc., to sewer in Sixty-third street, between Park and Madison avenues; received June 25, 1894.....	236 00
5400		"	Preliminary survey for paving Grand street, between Goerck and East streets; received June 21, 1894.....	55 65	5468		"	In full of Contract No. 13604 (less repairing security), for sewer in One Hundred and Thirty-first street, between Amsterdam and Convent avenues; received June 17, 1894.....	1,196 25
5401		"	Preliminary survey for paving Broome street, between Mangin and East streets; received June 25, 1894.....	49 72	5469		"	Repairing security retained on Contract No. 13611, for outlet sewer for Sewerage District No. 25, through One Hundred and Sixty-seventh street acquired lands to Harlem river; received June 7, 1894.....	337 75
5402		Edward Riordan.....	Preliminary survey for paving One Hundredth street, from First avenue to East river; received June 19, 1894.....	34 53	5470		"		
5403		Thomas Slator.....	Preliminary survey for paving Montgomery street, from Water to South street; received June 21, 1894.....	22 60					
5404		"	Surveys for flagging, etc., south side of One Hundred and Fourth street, from Central Park, West, to Manhattan avenue; received May 24, 1894.....	8 50					
5405		"	Surveys for paving Seventy-fifth street, from West End avenue to Riverside Drive; received May 28, 1894.....	14 08					
5406		"	Preliminary survey for paving Depeyster street, from Water to South street; received June 19, 1894.....	77 70					
5407		"	Preliminary survey for paving Gouverneur lane, from Water to South street; received June 19, 1894.....	23 64					
5408		"	Preliminary survey for paving Jones Lane, from Front to South street; received June 19, 1894.....	22 47					
5409		"	Preliminary survey for paving Catherine slip, from Cherry to South street; received June 21, 1894.....	11 77					
5410		"	Preliminary survey for paving Cuyler's alley, from Water to South street; received June 21, 1894.....	35 07					
5411		"	Surveys for fencing north side of One Hundred and Ninth street, between Fifth and Madison avenues; received June 11, 1894.....	20 78					
5412		"	Surveys for fencing south side of One Hundred and Tenth street, between Fifth and Madison avenues; received June 11, 1894.....	14 64					
5413		"	Surveys for laying crosswalks across St. Nicholas avenue and St. Nicholas place, at north and south sides of One Hundred and Fifty-second street; received June 5, 1894.....	2 85					
5414		"	Preliminary survey for paving Seventy-first street, from West End avenue to New York Central and Hudson River Railroad wall; received June 21, 1894.....	70 95					
5415		Robert L. Waters.....	Surveys for flagging, etc., in front of No. 751 Broadway; received May 28, 1894.....	29 44					
5416		"	Preliminary survey for regulating, grading, etc., Two Hundred and Seventh street, from Amsterdam avenue to United States channel-line, Harlem river; received June 28, 1894.....	1 55					
5417		"	Surveys for regulating, grading, etc., One Hundred and Thirty-sixth street, from Amsterdam to Convent avenue; received June 11, 1894.....	73 82					
5418		"	Surveys for regulating, grading, etc., One Hundred and Sixty-sixth street, from Tenth to Edgecombe avenue; received June 21, 1894.....	75 68					
5419		"	Surveys for regulating, grading, etc., One Hundred and Thirty-fifth street, from Convent avenue to St. Nicholas terrace; received June 19, 1894.....	81 02					
5420		George A. Wheeler.....	Surveys for flagging, etc., west side of Eleventh avenue, from Thirty-fifth to Thirty-sixth street; received June 11, 1894.....	59 26					
				14 66					

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
5471	1894. July 13	John Slattery.....	In full of Contract No. 13723 (less repairing security), for alterations, etc., to receiving-basins northeast corner Water and Oliver streets; received June 7, 1894.....	\$564 00	5572	1894. July 18	James Devine.....	Inspector, One Hundred and Eighty-third street, between Amsterdam and Eleventh avenues.....	\$24 00
5472		Sicilian Asphalt Paving Co..	In full of Contract No. 13431, for paving, etc., Seventy-fifth street, from West End avenue to Riverside Drive; received June 21, 1894.....	5,014 94			Michael Dooley.....	Inspector, Kingsbridge road, between Dyckman street and Naegle avenue....	28 00
5473		"	On account of Contract No. 13842, for paving One Hundred and Fourteenth street, from Seventh to Eighth avenue; received July 2, 1894.....	5,894 18			John Corbley.....	Inspector, Dyckman street, between Hudson river and Kingsbridge road...	24 00
5474		John P. Spears and P. J. Duffy, composing firm of Spears & Duffy.....	In full of Contract No. 13477 (less repairing security), for regulating and grading, etc., One Hundred and Sixty-sixth street, from Tenth to Edgecombe avenue; received July 3, 1894.....	2,859 43			Thomas Curry.....	Inspector, Seventy-seventh street, between East river and Avenue A.....	25 00
5475		James Brady, assignee of William H. Carr, assignee of Benjamin J. Carr, Jr..	Repairing security retained on Contract No. 9933, for regulating, etc., Claremont avenue, from One Hundred and Twenty-second to One Hundred and Twenty-seventh street; received July 21, 1894.....	325 00			John Byrne.....	Inspector, Second avenue, between Sixty-seventh and Sixty-eighth streets.....	24 00
5570	18	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors on Regulating, etc., in Bureau of Street Improvements, week ending July 14, 1894; received July 17, 1894:				Daniel Murray.....	Inspector, First avenue, between Sixty-eighth and Sixty-ninth streets.....	24 00
		Leander Buck.....	Regulating and grading Boulevard, from One Hundred and Fifty-sixth to Inwood street.....	\$24 00			James Coburn.....	Inspector, First avenue, between Seventy-seventh and Seventy-ninth streets.....	24 00
		James McClellan.....	Regulating and grading St. Nicholas terrace, from One Hundred and Thirtieth street to Convent avenue....	24 00			John Boyle.....	Inspector, Ninth street, between Harlem river and Avenue A.....	25 00
		Robert V. Davis.....	Regulating and grading Dyckman street, from Hudson river to Exterior street..	21 00			James Lyons.....	Inspector, Ninety-third street, between Harlem river and First avenue.....	4 00
		John Lawrence.....	Regulating and grading One Hundred and Fifth street, from Boulevard to Riverside Drive.....	21 00			Michael Kenny.....	Inspector, One Hundredth street, between Harlem river and First avenue...	24 50
		James Kearney.....	Regulating and grading One Hundred and Twenty-first street, from Boulevard to Amsterdam avenue.....	21 00			William F. Guerin.....	Inspector, St. Nicholas avenue, west side, between One Hundred and Forty-first and One Hundred and Forty-fifth streets.....	24 00
		Patrick H. Kedney.....	Regulating and grading One Hundred and Thirtieth street, from Convent avenue to St. Nicholas terrace.....	21 00			John R. Peterson.....	Inspector, One Hundred and Forty-sixth street, between Lenox and Seventh avenues.....	24 00
		Benjamin V. Fraser.....	Regulating and grading One Hundred and Thirty-ninth street, from Amsterdam to Convent avenue.....	21 00			Thomas J. Mangin.....	Inspector, basin northeast corner Thirty-sixth street and Eleventh avenue.....	4 00
		Sylvester Bennett.....	Regulating and grading One Hundred and Forty-fourth street, from Seventh avenue to Harlem river.....	21 00			Edward R. Scott.....	Inspector, alteration in Sixty-second street, between East river and Boulevard.....	8 00
		David Simmons.....	Regulating and grading One Hundred and Fiftieth street, from Bradhurst avenue to Harlem river.....	21 00			David W. Dowling.....	Inspector, One Hundred and Ninth street, between Columbus and Amsterdam avenues.....	16 00
		James L. Brown.....	Regulating and grading One Hundred and Fiftieth street, from Amsterdam avenue to Boulevard.....	21 00	5644		R. H. Casey.....	In full of Contract No. 13794, for fencing vacant lots south side of One Hundred and Fourth street, beginning at First avenue and extending 100 feet west, and commencing at One Hundred and Fourth street and extending on the west side of First avenue 100 feet south; received July 3, 1894.....	\$889 75
		Lucius A. Russell, Jr.....	Regulating and grading One Hundred and Sixty-eighth street, from Amsterdam avenue to Kingsbridge road.....	21 00	5679	19	R. McLaughlin.....	On account of Contract No. 11956, for regulating, etc., the Boulevard, between One Hundred and Fifty-sixth and Inwood streets; received July 18, 1894.....	77 33
		Frederick G. Fay.....	Regulating and grading One Hundred and Seventy-third street, from Amsterdam avenue to Kingsbridge road.....	21 00	5735	20	Thomas Murray.....	In full of Contract No. 13623 (less repairing security), for sewer in One Hundred and Forty-sixth street, between Seventh and Eighth avenues; received July 12, 1894.....	7,562 80
		Theophilus Pratt.....	Regulating and grading One Hundred and Eighty-seventh street, from Amsterdam avenue to Kingsbridge road.....	21 00	5759	23	Philip J. Kearns.....	In full of Contract No. 13674 (less repairing security), for alterations, etc., to sewers at Thirtieth street and Eleventh avenue; received July 11, 1894.....	1,621 48
		Denis O'Connor.....	Regulating and grading One Hundred and Ninetieth street, from Audubon to Eleventh avenue.....	21 00	5772		John Kenney.....	In full of Contract No. 13752 (less repairing security), for sewer in Greene street, between West Third and West Fourth streets; received July 11, 1894.....	1,711 82
		David H. Davis.....	Regulating sidewalks in Seventy-eighth street, from Avenue A to East river...	21 00					608 40
		Henry Scriver.....	Flagging west side of Avenue A, from Seventy-third to Seventy-fourth street.	21 00	5785	24	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, etc., in office of Engineer in Charge of Sewers, week ending July 21, 1894; received July 23, 1894:	
		Bernard Martin.....	Special Contracts—				Lawrence E. McArdle.....	Services, Inspector of Cement.....	\$28 00
		"	Fencing north side of Ninety-sixth street, from Park to Madison avenue.....	3 50			Thomas Doheny.....	" Axeman.....	15 00
		"	Fencing south side of One Hundred and Sixth and One Hundred and Seventh streets, from First to Second avenue...	3 50			Mark White.....	" ".....	15 00
5571		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors on New Pavements under Contracts, in Bureau of Water Purveyor, week ending July 14, 1894; received July 17, 1894:	349 00			Richard Crowley.....	" ".....	15 00
		Christopher Havican.....	Inspector, Eleventh avenue, from Kingsbridge road to Fort George road.....	\$26 25			John J. Breen.....	" ".....	15 00
		John N. Tuomey.....	Inspector, Eleventh avenue, from Kingsbridge road to Fort George road.....	26 25			George J. Meinell.....	" ".....	15 00
		William Hayde.....	Inspector, Amsterdam avenue, from One Hundred and Fifty-fifth street to Fort George road.....	21 00			Patrick Coyle.....	" ".....	15 00
		Daniel J. McCrimlisk.....	Inspector, South street, from Whitehall to Corlears street.....	28 00			John T. Kennedy.....	" ".....	15 00
		James Anthony.....	Inspector, Ninety-fourth street, from Amsterdam to West End avenue.....	21 00			William J. McKeon.....	Inspector, Third street, between East river and Avenue A.....	34 50
		James D. Macdonna.....	Inspector, Ninety-first street, from Columbus to Amsterdam avenue.....	7 00			Thomas Quinn.....	Inspector, Thirty-third street, between East river and First avenue.....	24 00
		Herman D. Suling.....	Inspector, One Hundred and Forty-ninth street, from St. Nicholas to Convent avenue.....	21 00			Thomas Moore.....	Inspector, alteration to wooden barrel sewer through Pier 29, East river.....	34 50
		Joseph A. Reardon.....	Inspector, One Hundred and Thirty-seventh street, from Fifth avenue to Harlem river.....	21 00			John Kenney.....	Inspector, alteration in Fifty-seventh street, from sewer east of Avenue A to west of Avenue A.....	24 00
		James E. Crowley.....	Inspector, One Hundredth street, from Amsterdam avenue to Boulevard.....	14 00			Henry Farley.....	Inspector, extension of sewer outlet foot of Broad street, East river.....	28 00
5572		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, etc., in office of Engineer in charge of Sewers, week ending July 14, 1894; received July 17, 1894:	185 50			Jonas Chandler.....	Inspector, Stanton street, between old bulkhead-line and first manhole west of Mangin street.....	24 00
		Lawrence E. McArdle.....	Services, Inspector of Cement.....	\$28 00			James McCarthy.....	Inspector, Ninety-third street, between Riverside and West End avenues.....	24 00
		Thomas Doheny.....	" Axeman.....	15 00			John C. Dowling.....	Inspector, Ninety-fourth street, between Riverside and West End avenues.....	24 00
		Mark White.....	" ".....	16 25			Walter Roche.....	Inspector, Amsterdam avenue, west side, between Eighty-third and Eighty-fifth streets.....	24 00
		Richard J. Crowley.....	" ".....	15 00			James E. Johnston.....	Inspector, Amsterdam avenue, west side, between Eighty-sixth and Eighty-eighth streets.....	24 00
		John J. Breen.....	" ".....	15 00			Henry Stern.....	Inspector, One Hundred and Fifteenth street, between Morningside and Amsterdam avenues.....	20 00
		George J. Meinell.....	" ".....	15 00			Thomas G. Innes.....	Inspector, One Hundred and Twenty-fourth street, between Amsterdam avenue and Boulevard.....	24 00
		Patrick Coyle.....	" ".....	15 00			William H. McDonald.....	Inspector, One Hundred and Thirty-second street, between Twelfth avenue and Boulevard.....	24 00
		Daniel Thornton.....	" ".....	15 00			John Miles.....	Inspector, One Hundred and Thirty-third street, between Twelfth avenue and Boulevard.....	24 00
		John T. Kennedy.....	" ".....	15 00			William Phelan.....	Inspector, One Hundred and Forty-fifth street, between Hudson river and Boulevard.....	24 00
		William J. McKeon.....	Inspector, Third street, between East river and Avenue A.....	34 50			Charles C. O'Rourke.....	Inspector, Convent avenue, between One Hundred and Forty-eighth and One Hundred and Forty-ninth streets.....	16 00
		Thomas Quinn.....	Inspector, Thirty-third street, between East river and First avenue.....	24 00			Patrick J. O'Grady.....	Inspector, Eleventh avenue, east side, between One Hundred and Seventy-second and One Hundred and Seventy-fifth streets.....	24 00
		Thomas Moore.....	Inspector, alteration to wooden barrel sewer through Pier 29, East river.....	33 50			Michael J. Clynes.....	Inspector, Amsterdam avenue, west side, between One Hundred and Seventy-third and One Hundred and Seventy-eighth streets.....	24 00
		John Kenney.....	Inspector, alteration in Fifty-seventh street, from sewer east of Avenue A to west of Avenue A.....	24 00			James Devine.....	Inspector, One Hundred and Eighty-third street, between Amsterdam and Eleventh avenues.....	24 00
		Henry Farley.....	Inspector, extension of sewer outlet foot of Broad street, East river.....	34 00			Michael Dooley.....	Inspector, Kingsbridge road, between Dyckman street and Naegle avenue....	24 00
		Jonas Chandler.....	Inspector, Stanton street, between old bulkhead-line and first manhole west of Mangin street.....	24 00			John Corbley.....	Inspector, Dyckman street, between Hudson river and Kingsbridge road...	29 00
		James McCarthy.....	Inspector, Ninety-third street, between Riverside and West End avenues.....	24 00			Thomas Curry.....	Inspector, Seventy-seventh street, between East river and Avenue A.....	24 00
		John C. Dowling.....	Inspector, Ninety-fourth street, between Riverside and West End avenues.....	24 00			John Byrne.....	Inspector, Second avenue, between Sixty-seventh and Sixty-eighth streets.....	24 00
		Walter Roche.....	Inspector, Amsterdam avenue, west side, between Eighty-third and Eighty-fifth streets.....	24 00			Daniel Murray.....	Inspector, First avenue, between Sixty-eighth and Sixty-ninth streets.....	24 00
		James E. Johnston.....	Inspector, Amsterdam avenue, west side, between Eighty-sixth and Eighty-eighth streets.....	24 00			James Coburn.....	Inspector, First avenue, between Seventy-seventh and Seventy-ninth streets.....	24 00
		Thomas G. Innes.....	Inspector, One Hundred and Twenty-fourth street, between Amsterdam avenue and Boulevard.....	24 00			John Boyle.....	Inspector, Ninetieth street, between Harlem river and Avenue A.....	25 00
		William H. McDonald.....	Inspector, One Hundred and Thirty-second street, between Twelfth avenue and Boulevard.....	24 00			Michael Kenny.....	Inspector, One Hundredth street, between Harlem river and First avenue...	24 00
		John Miles.....	Inspector, One Hundred and Thirty-third street, between Twelfth avenue and Boulevard.....	24 00			William F. Guerin.....	Inspector, St. Nicholas avenue, west side, between One Hundred and Forty-first and One Hundred and Forty-fifth streets.....	24 00
		William Phelan.....	Inspector, One Hundred and Forty-fifth street, between Hudson river and Boulevard.....	24 00			John R. Peterson.....	Inspector, One Hundred and Forty-sixth street, between Lenox and Seventh avenues.....	24 00
		Charles C. O'Rourke.....	Inspector, Convent avenue, between One Hundred and Forty-eighth and One Hundred and Forty-ninth streets.....	24 00			David W. Dowling.....	Inspector, One Hundred and Ninth street, between Columbus and Amsterdam avenues.....	24 00
		Patrick J. O'Grady.....	Inspector, Eleventh avenue, east side, between One Hundred and Seventy-second and One Hundred and Seventy-fifth streets.....	24 00			Edward R. Scott.....	Inspector, alteration in Sixty-second street, between East river and Eastern Boulevard.....	16 00
		Michael J. Clynes.....	Inspector, Amsterdam avenue, west side, between One Hundred and Seventy-third and One Hundred and Seventy-eighth streets.....	24 00			James Lyons.....	Inspector, alteration in Sixty-second street, between East river and Eastern Boulevard.....	28 00
					5801	25	B. R. Guion and Joseph L. Uilo.....	On account of Contract No. 13248, for regulating, grading, etc., One Hundred and Eighty-seventh street, from Amsterdam avenue to Kingsbridge road; received July 10, 1894.....	933 00
									1,914 50

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
5833	1894. July 26	J. H. Timmerman, City Paymaster	Pay-roll of Inspectors on regulating, etc., Bureau of Street Improvements, week ending July 21, 1894; received July 25, 1894:		5946	1894. July 31	J. H. Timmerman, City Paymaster	Pay-roll of Inspectors on New Crosswalks under Contracts, in Bureau of Streets and Roads, week ending July 28, 1894; received July 31, 1894:	
		Leander Buck	Regulating and grading Boulevard, from One Hundred and Fifty-sixth to Inwood street.....	\$24 00			Peter J. Salisbury	Inspector, crosswalks across St. Nicholas avenue and St. Nicholas place, at north-erly side of One Hundred and Fiftieth street.....	\$14 00
		James McClellan	Regulating and grading St. Nicholas terrace, from One Hundred and Thirtieth street to Convent avenue.....	24 00			"	Inspector, crosswalks across St. Nicholas avenue and St. Nicholas place, at south-erly side of One Hundred and Fifty-first street.....	7 00
		Robert V. Davis	Regulating and grading Dyckman street, from Hudson river to Exterior street..	21 00					\$21 00
		Henry F. Liebenau, Jr.	Regulating and grading Ninety-fifth street, from First avenue to East river.	21 00	5952	Aug. 1	J. H. Timmerman, City Paymaster	Pay-roll of Inspectors on regulating, etc., in Bureau of Street Improvements, week ending July 28, 1894; received July 31, 1894:	
		John Lawrence	Regulating and grading One Hundred and Fifth street, from Boulevard to Riverside avenue.....	21 00			Leander Buck	Regulating and grading Boulevard, from One Hundred and Fifty-sixth to Inwood street.....	\$24 00
		James Kearney	Regulating and grading One Hundred and Twenty-first street, from Boulevard to Amsterdam avenue.....	21 00			James McClellan	Regulating and grading St. Nicholas terrace, from One Hundred and Thirtieth street to Convent avenue....	24 00
		Patrick H. Kedney	Regulating and grading One Hundred and Thirtieth street, from Convent avenue to St. Nicholas terrace.....	21 00			Robert V. Davis	Regulating and grading Dyckman street, from Hudson river to Exterior street..	21 00
		Benjamin V. Fraser	Regulating and grading One Hundred and Thirty-ninth street, from Amsterdam to Convent avenue.....	14 00			Henry F. Liebenau, Jr.	Regulating and grading Ninety-fifth street, from First avenue to East river.	10 50
		Sylvester Bennett	Regulating and grading One Hundred and Forty-fourth street, from Seventh avenue to Harlem river.....	21 00			John Lawrence	Regulating and grading One Hundred and Fifth street, from Boulevard to Riverside avenue.....	21 00
		David Simmons	Regulating and grading One Hundred and Fiftieth street, from Bradhurst avenue to Harlem river.....	21 00			James Kearney	Regulating and grading One Hundred and Twenty-first street, from Boulevard to Amsterdam avenue.....	21 00
		James L. Brown	Regulating and grading One Hundred and Fiftieth street, from Amsterdam avenue to Boulevard.....	21 00			Patrick H. Kedney	Regulating and grading One Hundred and Thirtieth street, from Convent avenue to St. Nicholas terrace.....	21 00
		Lucius A. Russell, Jr.	Regulating and grading One Hundred and Sixty-eighth street, from Amsterdam avenue to Kingsbridge road.....	21 00			Sylvester Bennett	Regulating and grading One Hundred and Forty-fourth street, from Seventh avenue to Harlem river.....	21 00
		Frederick G. Fay	Regulating and grading One Hundred and Seventy-third street, from Amsterdam avenue to Kingsbridge road.....	21 00			David Simmons	Regulating and grading One Hundred and Fiftieth street, from Bradhurst avenue to Harlem river.....	21 00
		Theophilus Pratt	Regulating and grading One Hundred and Eighty-seventh street, from Amsterdam avenue to Kingsbridge road..	21 00			Lucius A. Russell, Jr.	Regulating and grading One Hundred and Sixty-eighth street, from Amsterdam avenue to Kingsbridge road.....	21 00
		Denis O'Connor	Regulating and grading One Hundred and Ninetieth street, from Audubon to Eleventh avenue.....	21 00			Frederick G. Fay	Regulating and grading One Hundred and Seventy-third street, from Amsterdam avenue to Kingsbridge road.....	21 00
		David H. Davis	Reregulating sidewalks, Seventy-eighth street, from Avenue A to East river....	21 00			Theophilus Pratt	Regulating and grading One Hundred and Eighty-seventh street, from Amsterdam avenue to Kingsbridge road..	21 00
		Henry Scriver	Flagging west side of Avenue A, from Seventy-third to Seventy-fourth street.	21 00			Denis O'Connor	Regulating and grading One Hundred and Ninetieth street, from Audubon to Eleventh avenue.....	21 00
		William J. V. Hart	Special Contracts—				David H. Davis	Reregulating sidewalks in Seventy-eighth street, from Avenue A to East river....	21 00
		"	Flagging north side of Ninety-third street, east of Madison avenue.....	10 50			Henry Scriver	Flagging west side of Avenue A, from Seventy-third to Seventy-fourth street.	21 00
		"	Flagging east side of Seventh avenue, from One Hundred and Thirty-seventh to One Hundred and Thirty-eighth street.....	7 00					310 50
5835		J. H. Timmerman, City Paymaster	Pay-roll of Inspectors on New Pavements under Contracts, in Bureau of Water Purveyor, week ending July 21, 1894; received July 25, 1894:	\$373 50	5953		J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, etc., in office of Engineer in Charge of Sewers, week ending July 28, 1894; received July 31, 1894:	
		Christopher Havican	Inspector, Eleventh avenue, from Kingsbridge to Fort George road.....	\$26 25			Lawrence E. McArdle	Services, Inspector of Cement.....	\$28 00
		John N. Tuomey	Inspector, Eleventh avenue, from Kingsbridge to Fort George road.....	26 25			Thomas Doheny	" Axeman.....	15 00
		Daniel J. McCrimlisk	Inspector, South street, from Whitehall to Corlears street.....	28 00			Mark White	" ".....	15 00
		James Anthony	Inspector, Ninety-fourth street, from Amsterdam to West End avenue.....	21 00			Richard J. Crowley	" ".....	15 00
		Herman D. Suling	Inspector, One Hundred and Forty-eighth street, from St. Nicholas to Convent avenue.....	14 00			John J. Breen	" ".....	15 00
		Joseph A. Reardon	Inspector, One Hundred and Thirty-seventh street, from Fifth avenue to Harlem river.....	21 00			George J. Meinel	" ".....	15 00
		James Murphy	Inspector, One Hundred and Thirty-seventh street, from Lenox to Fifth avenue	17 50			Patrick Coyle	" ".....	15 00
		Charles T. Harris	Inspector, Ninety-ninth street, from Madison to Fifth avenue.....	21 00			Daniel Thornton	" ".....	15 00
		James E. Crowley	Inspector, One Hundredth street, from Amsterdam avenue to Boulevard.....	17 50			John T. Kennedy	" ".....	15 00
		Herman D. Suling	Inspector, One Hundred and Forty-ninth street, from St. Nicholas to Convent avenue.....	7 00			William J. McKeon	Inspector, Third street, between East river and Avenue A.....	32 00
5836		Patrick Casey	In full of Contract No. 12429 (less repairing security), for sewer in Kingsbridge road, east side, between Naegle avenue and One Hundred and Seventy-fifth street; received July 12, 1894.....	16,673 56			Thomas Quinn	Inspector, Thirty-third street, between East river and First avenue.....	24 00
5872	27	Martin J. Browne	Car-fare, etc.; received July 23, 1894.....	63 95			Thomas Moore	Inspector, alteration to wooden barrel sewer through Pier, old 29, East river..	33 00
5873		Peter F. Kane, assignee of Michael J. Kane	Repairing security retained on Contract No. 12778, for sewer in Ninety-seventh street, between Madison and Fifth avenues; received July 12, 1894	102 75			John Kenney	Inspector, alteration in Fifty-seventh street, from sewer east of Avenue A to west of Avenue A.....	24 00
5874		Thomas L. Moore	Disbursements; received July 23, 1894.....	164 15			Henry Farley	Inspector, extension of sewer outlet foot of Broad street, East river.....	34 00
5875		John J. Quinn	Use of horse and wagon; " 17, ".....	270 00			Jonas Chandler	Inspector, Stanton street, between old bulkhead-line and first manhole west of Mangin street.....	24 00
5876		E. F. Stephens	Disbursements; " 23, ".....	52 15			James McCarthy	Inspector, Ninety-third street, between Riverside and West End avenues.....	24 00
5877		George A. Wheeler	Survey for paving West End avenue, from One Hundred and Seventh to One Hundred and Eighth street; received June 28, 1894.....	49 06			John C. Dowling	Inspector, Ninety-fourth street, between Riverside and West End avenues.....	24 00
5890	28	John G. Smith, assignee of James Quinn	On account of Contract No. 13154, for paving South street, from Whitehall to Corlears street; received July 18, 1894.....	17,767 75			Walter Roche	Inspector, Amsterdam avenue, west side, between Eighty-third and Eighty-fifth streets.....	24 00
5891		James Quinn	On account of Contract No. 13154, for paving South street, from Whitehall to Corlears street; received July 18, 1894.....	26,308 16			James E. Johnston	Inspector, Amsterdam avenue, west side, between Eighty-sixth and Eighty-eighth streets.....	24 00
5916	31	J. H. Timmerman, City Paymaster	Pay-roll of Engineers, etc., in office of Engineer in Charge of Sewers, July, 1894; received July 31, 1894:				Henry Stern	Inspector, One Hundred and Fifteenth street, between Morningside and Amsterdam avenues.....	24 00
		Horace Loomis	Services, Engineer in Charge of Sewers..	\$200 00			Thomas G. Innes	Inspector, One Hundred and Twenty-fourth street, between Amsterdam avenue and Boulevard.....	24 00
		Edward F. Stephens	Assistant Engineer.....	250 00			William H. McDonald	Inspector, One Hundred and Thirty-second street, between Twelfth avenue and Boulevard.....	24 00
		Thomas L. Moore	" ".....	208 33			John Miles	Inspector, One Hundred and Thirty-third street, between Twelfth avenue and Boulevard.....	24 00
		Martin J. Browne	" ".....	208 33			William Phelan	Inspector, One Hundred and Forty-fifth street, between Hudson river and Boulevard.....	24 00
		John S. Routh	" Clerk.....	150 00			Patrick J. O'Grady	Inspector, Eleventh avenue, east side, between One Hundred and Seventy-second and One Hundred and Seventy-fifth streets.....	24 00
		Cowper J. Thorburn	" Leveller.....	125 00			Michael J. Clynes	Inspector, Amsterdam avenue, west side, between One Hundred and Seventy-third and One Hundred and Seventy-eighth streets.....	24 00
		Joseph W. Costello	" ".....	125 00			James Devine	Inspector, One Hundred and Eighty-third street, between Amsterdam and Eleventh avenues.....	20 00
		James H. Judge	" Rodman.....	125 00			Michael Dooley	Inspector, Kingsbridge road, between Dyckman street and Naegle avenue...	24 00
		William B. Taylor	" ".....	100 00			John Corbley	Inspector, Dyckman street, between Hudson river and Kingsbridge road..	24 00
		Otto Hufeland	" Draughtsman.....	125 00			Thomas Curry	Inspector, Seventy-seventh street, between East river and Avenue A.....	24 00
		Albert E. Grubb	" ".....	100 00			John Byrne	Inspector, Second avenue, between Sixty-seventh and Sixty-eighth streets.....	24 00
		Matthew S. Gregory	" ".....	100 00			Daniel Murray	Inspector, First avenue, between Sixty-eighth and Sixty-ninth streets.....	24 00
		Isidore Chirug	" Mechanical Draughtsman.....	83 33			James Coburn	Inspector, First avenue, between Seventy-seventh and Seventy-ninth streets.....	24 00
		Francis J. Cooney	" Axeman.....	12 90			John Boyle	Inspector, Ninetieth street, between Harlem river and Avenue A.....	25 50
5935		James A. Gearty	Repairing security retained on Contract No. 13150, for paving One Hundred and Fifty-sixth street, from Amsterdam to St. Nicholas avenue; received July 21, 1894.....	1,912 89			William F. Guerin	Inspector, St. Nicholas avenue, west side, between One Hundred and Forty-first and One Hundred and Forty-fifth streets.....	24 00
5938		Philip W. Higman, assignee of Neil Golding	In full of Contract No. 13139 (less repairing security), for sewer in Twelfth avenue, east side, between Fifty-fifth and Fifty-sixth streets; received July 17, 1894.....	116 10			John R. Peterson	Inspector, One Hundred and Forty-sixth street, between Lenox and Seventh avenues.....	24 00
5945		J. H. Timmerman, City Paymaster	Pay-roll of Inspectors on New Pavements under Contracts, in Bureau of Water Purveyor, week ending July 28, 1894; received July 31, 1894:	2,614 90			David W. Dowling	Inspector, One Hundred and Ninth street, between Columbus and Amsterdam avenues.....	24 00
		Christopher Havican	Inspector, Eleventh avenue, from Kingsbridge to Fort George road.....	\$26 25			James Lyons	Inspector, alteration in Sixty-second street, between East river and Eastern Boulevard.....	31 00
		John N. Tuomey	Inspector, Eleventh avenue, from Kingsbridge to Fort George road.....	26 25					\$75 50
		Daniel J. McCrimlisk	Inspector, South street, from Whitehall to Corlears street.....	26 25			Thomas J. Dunn	In full of Contract No. 13817, for flagging, etc., south side of Twenty-eighth street, from Seventh to Eighth avenue; received July 20, 1894.....	79 52
		Herman D. Suling	Inspector, One Hundred and Forty-eighth street, from St. Nicholas to Convent avenue.....	21 00			Estate of Francis J. Cooney, deceased	Car-fare; received July 23, 1894.....	6 95
		James Murphy	Inspector, One Hundred and Thirty-seventh street, from Lenox to Fifth avenue.....	21 00			Thomas F. Murray	In full of Contract No. 13669 (less repairing security), for receiving-basin northwest corner One Hundred and Thirty-fourth street and Lenox avenue; received July 12, 1894.....	192 37
		Charles T. Harris	Inspector, Ninety-ninth street, from Madison to Fifth avenue.....	21 00			James Pollock	Repairing security retained on Contract No. 13152, for paving One Hundred and Forty-sixth street, from Amsterdam avenue to Boulevard; received June 28, 1894.....	266 77
		Joseph A. Reardon	Inspector, One Hundred and Thirty-seventh street, from Fifth avenue to Harlem river.....	3 50					
		"	Inspector, Fifty-fifth street, from Eleventh avenue to bulkhead-line of Hudson river.....	17 50					

(86)

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1894.					1894.			
6227	Aug. 10	James Rogers, assignee of Del Genovese & Towle.	On account of estimate and on account of Contract No. 12286, for sewer in Amsterdam avenue, west side, between One Hundred and Seventy-third street and a point 316.5 feet north of One Hundred and Seventy-eighth street; received July 31, 1894.	\$78 75	6330	Aug. 16	John R. Peterson.	Inspector, One Hundred and Forty-sixth street, between Lenox and Seventh avenues.	\$24 00
6228		Del Genovese & Towle.	Balance of estimate and in full of Contract No. 12286, for sewer in Amsterdam avenue; received July 31, 1894.	1,953 51			John Kenney.	Inspector, One Hundred and Seventeenth street, between Amsterdam avenue and Morningside avenue, West.	24 00
6252	13	Sicilian Asphalt Paving Co.	In full of Contract No. 13842, for paving One Hundred and Fourteenth street, from Seventh to Eighth avenues; received July 25, 1894.	2,621 86	6335		J. H. Timmerman, City Paymaster.	Pay-roll of Inspectors on Regulating, etc., in Bureau of Street Improvements, week ending August 11, 1894; received August 13, 1894.	\$749 00
6253		"	In full of Contract No. 13430, for paving One Hundred and Fifteenth street, from Lenox to St. Nicholas avenue; received July 25, 1894.	7,336 96			Leander Buck.	Regulating and grading Boulevard, from One Hundred and Fiftieth to Inwood street.	\$24 00
6255	14	Thomas Slator.	Preliminary survey for paving One Hundred and Second street, between Columbus and Manhattan avenues; received July 2, 1894.	19 45			James McClellan.	Regulating and grading St. Nicholas terrace, from One Hundred and Thirtieth street to Convent avenue.	24 00
6256		"	Preliminary survey for paving One Hundred and Forty-ninth street, from Amsterdam avenue to Boulevard; received July 18, 1894.	40 95			Robert V. Davis.	Regulating and grading Dyckman street, from Hudson river to Exterior street.	21 00
6257		"	Preliminary survey for paving Seventy-fourth street, from West End avenue to Riverside Drive; received July 2, 1894.	22 50			John Lawrence.	Regulating and grading One Hundred and Fifth street, from Boulevard to Riverside avenue.	21 00
6258		"	Preliminary survey for paving One Hundred and Twelfth street, from Fifth to Lenox avenues; received July 2, 1894.	48 00			James Kearney.	Regulating and grading One Hundred and Twenty-first street, from Boulevard to Amsterdam avenue.	21 00
6259		Frank E. Towle.	Preliminary survey for regulating, etc., Ninth avenue, from Two Hundred and First street to Kingsbridge road; received July 17, 1894.	377 31			Patrick H. Kedney.	Regulating and grading One Hundred and Thirtieth street, from Convent avenue to St. Nicholas terrace.	21 00
6260		George A. Wheeler.	Surveys for regulating, grading, etc., One Hundred and Thirty-second street, from Twelfth avenue to Hudson river; received June 19, 1894.	45 57			Sylvester Bennett.	Regulating and grading One Hundred and Forty-fourth street, from Seventh avenue to Harlem river.	21 00
6261		"	Surveys for paving One Hundred and Fifteenth street, between Lenox and St. Nicholas avenues; received July 17, 1894.	107 01			David Simmons.	Regulating and grading One Hundred and Fiftieth street, from Bradhurst avenue to Harlem river.	21 00
6262		William F. Cunningham.	Repairing security retained on Contract No. 13392, for receiving-basin southeast corner Washington and Fourteenth streets; received July 30, 1894.	16 50			Lucius A. Russell, Jr.	Regulating and grading One Hundred and Sixty-eighth street, from Amsterdam avenue to Kingsbridge road.	21 00
6263		R. H. Casey.	In full of Contract No. 13919, for fencing vacant lots northeast corner One Hundred and Fifteenth street and Morningside Park; received July 31, 1894.	124 35			Frederick G. Fay.	Regulating and grading One Hundred and Seventy-third street, from Amsterdam avenue to Kingsbridge road.	21 00
6264		James A. Gearty.	Repairing security retained on Contract No. 13374, for paving One Hundred and Forty-eighth street, from Amsterdam avenue to Boulevard; received July 25, 1894.	267 20			Theophilus Pratt.	Regulating and grading One Hundred and Eighty-seventh street, from Amsterdam avenue to Kingsbridge road.	21 00
6265		Patrick Larney.	In full of Contract No. 13831, for flagging, etc., south side of One Hundred and Thirty-seventh street, from Lenox to Seventh avenue; received July 25, 1894.	179 72			David H. Davis.	Reregulating sidewalks in Seventy-eighth street, from Avenue A to East river.	21 00
6266		R. Silverman, assignee of Thomas Gallagher.	In full of Contract No. 13757, for flagging, etc., north side of One Hundred and Fifth street, from Fifth to Madison avenue; received July 20, 1894.	255 42			Henry Scriver.	Flagging east side of Seventh avenue, from One Hundred and Thirty-fifth to One Hundred and Thirty-sixth street.	21 00
6272		Warren-Scharf Asphalt Paving Co.	In full of Contract No. 13651, for paving, etc., West End avenue, from One Hundred and Seventh to One Hundred and Eighth street; received July 18, 1894.	3,278 72	6377	17	Bernard Mahon.	Special Contract— Fencing west side of Park avenue, north of Ninety-fifth street.	10 50
6291	15	J. H. Timmerman, City Paymaster.	Pay-roll of Inspectors on New Pavements under Contracts, in Bureau of Water Purveyor, week ending August 11, 1894; received August 13, 1894.		6378		Thomas Murray.	In full of Contract No. 13620 (less repairing security), for alterations, etc., to sewer in Ferry street, between Cliff and Gold streets; received August 10, 1894.	6,195 98
		Christopher Havican.	Inspector, Eleventh avenue, from Kingsbridge road to Fort George avenue.	\$26 25	6388		James Rankeillar.	In full of Contract No. 13215 (less repairing security), for sewer in St. Nicholas avenue, west side, between One Hundred and Thirty-seventh and One Hundred and Forty-first streets; received August 10, 1894.	2,980 30
		John N. Tuomey.	Inspector, Eleventh avenue, from Kingsbridge road to Fort George avenue.	26 25	6393			On account of Contract No. 13826, for regulating, etc., Seventy-eighth street, from Avenue A to East river; received August 10, 1894.	1,260 00
		Daniel J. McCrimlisk.	Inspector, South street, from Corlears to Whitehall street.	28 00	6458	22	J. H. Timmerman, City Paymaster.	Pay-roll of Inspectors on New Pavements under Contracts, in Bureau of Water Purveyor, week ending August 18, 1894; received August 21, 1894.	
		Frank Lynch.	Inspector, South street, from Corlears to Whitehall street.	28 00			Christopher Havican.	Inspector, Eleventh avenue, from Kingsbridge road to Fort George avenue.	\$26 25
		John J. Clabby.	Inspector, South street, from Corlears to Whitehall street.	28 00			John A. Tuomey.	Inspector, Eleventh avenue, from Kingsbridge road to Fort George avenue.	26 25
		Henry T. Serf.	Inspector, South street, from Corlears to Whitehall street.	28 00			Daniel J. McCrimlisk.	Inspector, South street, from Corlears to Whitehall street.	26 25
		Charles Blankenhorn.	Inspector, South street, from Corlears to Whitehall street.	28 00			Frank Lynch.	Inspector, South street, from Corlears to Whitehall street.	26 25
		Herman D. Suling.	Inspector, Ninetieth street, from Columbus avenue to Boulevard.	21 00			John J. Clabby.	Inspector, South street, from Corlears to Whitehall street.	26 25
		James Murphy.	Inspector, One Hundred and Thirty-seventh street, from Lenox to Fifth avenue.	7 00			Henry T. Serf.	Inspector, South street from Corlears to Whitehall street.	26 25
		Charles T. Harris.	Inspector, Ninety-ninth street, from Fifth to Madison avenue.	10 50			Charles Blankenhorn.	Inspector, South street, from Corlears to Whitehall street.	26 25
		Joseph A. Reardon.	Inspector, Fifty-fifth street, from Eleventh avenue to Hudson river.	26 25			Herman D. Suling.	Inspector, Ninetieth street, from Columbus avenue to Boulevard.	21 00
		Richard W. Humphreys.	Inspector, Fifty-fifth street, from Eleventh avenue to Hudson river.	24 50			James Murphy.	Inspector, One Hundred and Fifty-first street, from Amsterdam avenue to Boulevard.	17 50
		Hiram Ham.	Inspector, One Hundred and Thirtieth street, from Boulevard to Twelfth avenue.	21 00			Joseph A. Reardon.	Inspector, Fifty-fifth street, from Eleventh avenue to Hudson river.	21 00
		Peter Quinn.	Inspector, Bethune street, from Hudson to Greenwich street.	21 00			Richard W. Humphreys.	Inspector, Fifty-fifth street, from Eleventh avenue to Hudson river.	21 00
		Charles Kederich.	Inspector, Bethune street, from Hudson to Greenwich street.	10 50			Hiram Ham.	Inspector, One Hundred and Thirtieth street, from Boulevard to Twelfth avenue.	21 00
6330	16	J. H. Timmerman, City Paymaster.	Pay-roll of Inspectors, etc., in office of Engineer in Charge of Sewers, week ending August 11, 1894; received August 13, 1894.	334 25	6459		Peter Quinn.	Inspector, Bethune street, from Hudson to Greenwich street.	24 50
		Lawrence E. McArdle.	Services, Inspector of Cement.	\$28 00			Charles Kederich.	Inspector, Bethune street, from Hudson to Greenwich street.	24 50
		Thomas Doheny.	" Axeman.	15 00			James F. McEvoy.	Inspector, One Hundred and Seventh street, from Amsterdam avenue to Boulevard.	21 00
		Mark White.	" "	15 00					
		Richard J. Crowley.	" "	15 00			J. H. Timmerman, City Paymaster.	Pay-roll of Inspectors on regulating, etc., in Bureau of Street Improvements, week ending August 18, 1894; received August 21, 1894.	355 25
		George J. Meinell.	" "	15 00			Leander Buck.	Regulating and grading Boulevard, from One Hundred and Fifty-sixth to Inwood street.	\$24 00
		Patrick Coyle.	" "	15 00			James McClellan.	Regulating and grading St. Nicholas terrace, from One Hundred and Thirtieth street to Convent avenue.	24 00
		Daniel Thornton.	" "	15 00			Robert V. Davis.	Regulating and grading Dyckman street, from Hudson river to Exterior street.	21 00
		John T. Kennedy.	" "	15 00			John Lawrence.	Regulating and grading One Hundred and Fifth street, from Boulevard to Riverside avenue.	21 00
		William J. McKeon.	Inspector, Third street, between East river and Avenue A.	30 00			James Kearney.	Regulating and grading One Hundred and Twenty-first street, from Boulevard to Amsterdam avenue.	21 00
		Edward R. Scott.	Inspector, Twenty-third street, between North river and Tenth avenue.	38 50			Patrick H. Kedney.	Regulating and grading One Hundred and Thirtieth street, from Convent avenue to St. Nicholas terrace.	21 00
		Henry Farley.	Inspector, extension of sewer outlet foot of Broad street, East river.	36 00			Sylvester Bennett.	Regulating and grading One Hundred and Forty-fourth street, from Seventh avenue to Harlem river.	21 00
		Walter Roche.	Inspector, Amsterdam avenue, west side, between Eighty-third and Eighty-fifth streets.	24 00			David Simmons.	Regulating and grading One Hundred and Fiftieth street, from Bradhurst avenue to Harlem river.	21 00
		James E. Johnston.	Inspector, Amsterdam avenue, west side, between Eighty-sixth and Eighty-eighth streets.	24 00			Lucius A. Russell, Jr.	Regulating and grading One Hundred and Sixty-eighth street, from Amsterdam avenue to Kingsbridge road.	21 00
		James McCarthy.	Inspector, Ninety-third street, between Riverside and West End avenues.	24 00			Frederick G. Fay.	Regulating and grading One Hundred and Seventy-third street, from Amsterdam avenue to Kingsbridge road.	21 00
		John C. Dowling.	Inspector, Ninety-fourth street, between Riverside and West End avenues.	24 00			Theophilus Pratt.	Regulating and grading One Hundred and Eighty-seventh street, from Amsterdam avenue to Kingsbridge road.	21 00
		David W. Dowling.	Inspector, One Hundred and Ninth street, between Columbus and Amsterdam avenues.	24 00			David H. Davis.	Reregulating sidewalks in Seventy-eighth street, from Avenue A to East river.	21 00
		Henry Stern.	Inspector, One Hundred and Fifteenth street, between Morningside avenue, West, and Amsterdam avenue.	24 00			Henry Scriver.	Flagging east side of Seventh avenue, from One Hundred and Thirty-fifth to One Hundred and Thirty-sixth street.	3 50
		Thomas G. Innes.	Inspector, One Hundred and Twenty-fourth street, between Amsterdam avenue and Boulevard.	24 00			William J. V. Hart.	Special Contracts— Flagging east side of Lexington avenue, from One Hundred and Eighteenth to One Hundred and Twentieth street.	10 50
		William H. McDonald.	Inspector, One Hundred and Thirty-second street, between Twelfth avenue and Boulevard.	24 00			Henry F. Liebenau, Jr.	Flagging east side of Lexington avenue, north of One Hundred and Twenty-first street.	7 00
		John Miles.	Inspector, One Hundred and Thirty-third street, between Twelfth avenue and Boulevard.	24 00			James L. Brown.	Fencing northeast corner of Eighty-first street and Riverside Drive.	7 00
		Michael J. Clynes.	Inspector, Amsterdam avenue, west side, between One Hundred and Seventy-third and One Hundred and Seventy-eighth streets.	20 00			"	Fencing Boulevard, west side, from Ninety-first to Ninety-second street.	7 00
		Michael Dooley.	Inspector, Kingsbridge road, between Dyckman street and Naegle avenue.	24 00			"	Fencing south side of One Hundred and Third street, from Second to Third avenue.	7 00
		John Corbley.	Inspector, Dyckman street, between Hudson river and Kingsbridge road.	24 00			Bernard Martin.	Fencing north side of Sixty-ninth street, west of Central Park, West.	17 50
		James Lyons.	Inspector, alteration in Sixty-second street, between East river and Eastern Boulevard.	32 00					
		Thomas Curry.	Inspector, Seventy-seventh street, between East river and Avenue A.	24 00					
		John Byrne.	Inspector, Second avenue, between Sixty-seventh and Sixty-eighth streets.	24 00					
		Daniel Murray.	Inspector, First avenue, between Sixty-eighth and Sixty-ninth streets.	24 00					
		James Coburn.	Inspector, First avenue, between Seventy-seventh and Seventy-ninth streets.	24 50					
		John Boyle.	Inspector, Ninetieth street, between Harlem river and Avenue A.	24 00					
		William F. Guerin.	Inspector, St. Nicholas avenue, west side, between One Hundred and Forty-first and One Hundred and Forty-fifth streets.	24 00					

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
6460	1894. Aug. 22	J. H. Timmerman, City Paymaster.	Pay-roll of Inspectors, etc., in office of Engineer in Charge of Sewers, week ending August 18, 1894; received August 21, 1894:		6584	1894. Aug. 29	John Miles	Inspector, One Hundred and Thirty-third street, between Twelfth avenue and Boulevard.	\$24 00
		Lawrence E. McArdle	Services, Inspector of Cement.	\$28 00			Michael J. Clynes	Inspector, Amsterdam avenue, west side, between One Hundred and Seventy-third and One Hundred and Seventy-eighth streets.	24 00
		Thomas Doheny	" Axeman.	15 00			Michael Dooley	Inspector, Kingsbridge road, between Dyckman street and Naegle avenue.	24 00
		Mark White	" "	15 00			John Corbley	Inspector, Dyckman street, between Hudson river and Kingsbridge road.	24 00
		Richard J. Crowley	" "	17 50			James Lyons	Inspector, alteration in Sixty-second street, between East river and Eastern Boulevard.	34 00
		George J. Meinell	" "	15 00			Thomas Curry	Inspector, Seventy-second street, between East river and Avenue A.	24 00
		Patrick Coyle	" "	15 00			Daniel Murray	Inspector, First avenue, between Sixty-eighth and Sixty-ninth streets.	24 00
		Daniel Thornton	" "	15 00			James Coburn	Inspector, First avenue, between Seventy-seventh and Seventy-ninth streets.	32 00
		John T. Kennedy	" "	15 00			John Boyle	Inspector, Ninetieth street, between Harlem river and Avenue A.	29 00
		William J. McKeon	Inspector, Third street, between East river and Avenue A.	32 00			William F. Guerin	Inspector, St. Nicholas avenue, west side, between One Hundred and Forty-first and One Hundred and Forty-fifth streets.	24 00
		Edward R. Scott	Inspector, Twenty-third street, between North river and Tenth avenue.	37 50			John R. Peterson	Inspector, One Hundred and Forty-sixth street, between Seventh and Lenox avenues.	16 00
		Henry Farley	Inspector, extension of sewer outlet foot of Broad street, East river.	38 00			John Kenney	Inspector, One Hundred and Seventeenth street, between Amsterdam and Morningside avenues.	24 00
		Walter Roche	Inspector, Amsterdam avenue, west side, between Eighty-third and Eighty-fifth streets.	24 00			Thomas Moore	Inspector, alteration to sewer in Fifth avenue, west side, between Fifty-sixth and Fifty-seventh streets.	24 00
		James E. Johnston	Inspector, Amsterdam avenue, west side, between Eighty-sixth and Eighty-eighth streets.	24 00			James Devine	Inspector, One Hundred and Thirty-sixth street, between Harlem river and Fifth avenue.	24 00
		James McCarthy	Inspector, Ninety-third street, between Riverside and West End avenues.	24 00			Thomas Dorsey	Inspector, alteration in Fifth avenue, east side, between Ninetieth and Ninety-eighth streets.	24 00
		John C. Dowling	Inspector, Ninety-fourth street, between Riverside and West End avenues.	24 00			William Phelan	Inspector, Marginal street, between One Hundred and Seventh and One Hundred and Tenth streets.	16 00
		David W. Dowling	Inspector, One Hundred and Ninth street, between Columbus and Amsterdam avenues.	24 00			Edward Fitzgerald	Inspector, One Hundred and Second street, between Central Park, West, and Manhattan avenue.	8 00
		Henry Stern	Inspector, One Hundred and Fifteenth street, between Morningside avenue, West, and Amsterdam avenue.	24 00			John Byrne	Inspector, alteration to basins, northwest and southwest corners Thirty-sixth street and First avenue.	6 00
		Thomas G. Innes	Inspector, One Hundred and Twenty-fourth street, between Amsterdam avenue and Boulevard.	24 00					\$834 50
		William H. McDonald	Inspector, One Hundred and Thirty-second street, between Twelfth avenue and Boulevard.	24 00					
		John Miles	Inspector, One Hundred and Thirty-third street, between Twelfth avenue and Boulevard.	24 00					
		Michael J. Clynes	Inspector, Amsterdam avenue, west side, between One Hundred and Seventy-third and One Hundred and Seventy-eighth streets.	24 00	6585	J. H. Timmerman, City Paymaster.	Pay-roll of Inspectors on regulating, etc., in Bureau of Street Improvements, week ending August 25, 1894; received August 28, 1894:		
		Michael Dooley	Inspector, Kingsbridge road, between Dyckman street and Naegle avenue.	24 00			Leander Buck	Regulating and grading Boulevard, from One Hundred and Fifty-sixth to Inwood street.	\$24 00
		John Corbley	Inspector, Dyckman street, between Hudson river and Kingsbridge road.	24 00			James McClellan	Regulating and grading St. Nicholas terrace, from One Hundred and Thirtieth street to Convent avenue.	24 00
		James Lyons	Inspector, alteration in Sixty-second street, between East river and Eastern Boulevard.	34 00			Robert V. Davis	Regulating and grading Dyckman street, from Hudson river to Exterior street.	21 00
		Thomas Curry	Inspector, Seventy-seventh street, between East river and Avenue A.	24 00			John Lawrence	Regulating and grading One Hundred and Fifth street, from Boulevard to Riverside avenue.	21 00
		John Byrne	Inspector, Second avenue, between Sixty-seventh and Sixty-eighth streets.	6 00			James Kearney	Regulating and grading One Hundred and Twenty-first street, from Boulevard to Amsterdam avenue.	21 00
		Daniel Murray	Inspector, First avenue, between Sixty-eighth and Sixty-ninth streets.	24 00			Patrick H. Kedney	Regulating and grading One Hundred and Thirtieth street, from Convent avenue to St. Nicholas terrace.	21 00
		James Coburn	Inspector, First avenue, between Seventy-seventh and Seventy-ninth streets.	24 00			Sylvester Bennett	Regulating and grading One Hundred and Forty-fourth street, from Seventh avenue to Harlem river.	21 00
		John Boyle	Inspector, Ninetieth street, between Harlem river and Avenue A.	28 00			David Simmons	Regulating and grading One Hundred and Fiftieth street, from Bradhurst avenue to Harlem river.	21 00
		William F. Guerin	Inspector, St. Nicholas avenue, west side, between One Hundred and Forty-first and One Hundred and Forty-fifth streets.	24 00			Lucius A. Russell, Jr.	Regulating and grading One Hundred and Sixty-eighth street, from Amsterdam avenue to Kingsbridge road.	21 00
		John R. Peterson	Inspector, One Hundred and Forty-sixth street, between Lenox and Seventh avenues.	24 00			Frederick G. Fay	Regulating and grading One Hundred and Seventy-third street, from Amsterdam to Kingsbridge road.	21 00
		John Kenney	Inspector, One Hundred and Seventeenth street, between Amsterdam avenue and Morningside avenue, West.	24 00			Theophilus Pratt	Regulating and grading One Hundred and Eighty-seventh street, from Amsterdam avenue to Kingsbridge road.	21 00
							David H. Davis	Reregulating sidewalk in Seventy-eighth street, from Avenue A to East river.	21 00
6510	24	R. McLaughlin	On account of Contract No. 11956, for regulating, grading, etc., Boulevard, between One Hundred and Fifty-sixth and Inwood (now Dyckman) streets; received August 21, 1894.	\$743 00			Henry F. Lieffenau, Jr.	Special Contracts—	
6532	28	William F. Cunningham	Repairing security retained on Contract No. 12432, for sewer in Wooster street, east side, between West Fourth street and Washington place; received July 30, 1894.	5,356 40			William J. V. Hart	Flagging, east side of Lexington avenue, north of One Hundred and Twenty-first street.	3 50
6583	29	J. H. Timmerman, City Paymaster.	Pay-roll of Inspectors, etc., on New Pavements under Contract in Bureau of Water Purveyor, week ending August 25, 1894; received August 28, 1894:	216 00			Benjamin V. Fraser	Flagging, east side of Lexington avenue, from One Hundred and Eighteenth to One Hundred and Twentieth street.	14 00
		Christopher Havican	Inspector, Eleventh avenue, from Kingsbridge road to Fort George avenue.	\$26 25			James L. Brown	Flagging, east side of Pleasant avenue, from One Hundred and Twenty-third to One Hundred and Twenty-fourth street.	17 50
		John N. Tuomey	Inspector, Eleventh avenue, from Kingsbridge road to Fort George avenue.	26 25				Fencing Park and Madison avenues from One Hundred and Fifth to One Hundred and Sixth street.	10 50
		Daniel J. McCrimhsk	Inspector, South street, from Corlears to Whitehall street.	28 00				Fencing One Hundred and Fifth to One Hundred and Sixth streets, between First and Second avenues.	7 00
		Frank Lynch	Inspector, South street, from Corlears to Whitehall street.	28 00				Fencing west side of Central Park, West, from sixty-eighth to Sixty-ninth street.	3 50
		John J. Clabby	Inspector, South street, from Corlears to Whitehall street.	28 00		6595	Patrick Larney	In full of Contract No. 13854, for flagging, etc., south side of One Hundred and Thirty-second street, between Fifth and Lenox avenues; received July 31, 1894.	314 00
		Henry T. Serf	Inspector, South street, from Corlears to Whitehall street.	28 00			Reilly & Mahoney	In full of Contract No. 13615 (less repairing security), for outlet sewer, etc., at One Hundred and Thirtieth street and North river; received August 15, 1894.	202 33
		Charles Blankenhorn	Inspector, South street, from Corlears to Whitehall street.	28 00		6596	John G. Smith	Repairing security retained on Contract No. 13323 for paving Eleventh street, from west crosswalk of West street to bulkhead-line of Hudson river; received August 8, 1894.	3,312 50
		Herman D. Suling	Inspector, Ninetieth street, from Columbus avenue to Boulevard.	17 50			Edward S. Walsh	Repairing security retained on Contract No. 13386, for extension of sewer outlet under pier at foot of Forty-sixth street, East river; received July 30, 1894.	182 75
		James Murphy	Inspector, One Hundred and Fifty-first street, from Amsterdam avenue to Boulevard.	21 00		6597		On account of Contract No. 12434, for outlet sewer in Dyckman street, between Hudson river and Kingsbridge road; received August 21, 1894.	32 50
		Joseph A. Reardon	Inspector, Fifty-fifth street, from Eleventh avenue to Hudson river.	7 00			Bernard Mahon, assignee of Terence A. Smith	In full of Contract No. 13443 (less repairing security), for sewer in Twelfth and Thirteenth avenues, between Twenty-seventh and Thirtieth streets; received August 15, 1894.	1,598 00
		Richard W. Humphreys	Inspector, Fifty-fifth street, from Eleventh avenue to Hudson river.	7 00		6598	Herbert Steward and Charles McDermott, composing firm of Steward & McDermott.	Pay-roll of Engineers, etc., in office of Engineer in Charge of Sewers, August, 1894; received August 31, 1894:	14,745 44
		Hiram Ham	Inspector, One Hundred and Thirtieth street, from Boulevard to Twelfth avenue.	17 50			J. H. Timmerman, City Paymaster.	Services, Engineer in Charge of Sewers.	\$200 00
		Peter Quinn	Inspector, Bethune street, from Hudson to Greenwich street.	10 50			Horace Loomis	" Assistant Engineer.	250 00
		Charles Kedrich	Inspector, Bethune street, from Hudson to Greenwich street.	7 00		6599	Edward F. Stephens	" "	208 33
		James F. McEvoy	Inspector, One Hundred and Seventh street, from Amsterdam avenue to Boulevard.	21 00		6617	Thomas L. Moore	" "	208 33
		George H. Sussmann	Inspector, Rutgers Slip, from Cherry to South street.	21 00			Martin J. Browne	" Clerk.	150 00
							John S. Routh	" Leveler.	125 00
6584		J. H. Timmerman, City Paymaster.	Pay-roll of Inspectors, etc., in office of Engineer in Charge of Sewers, week ending August 25, 1894; received August 28, 1894:	322 00			Cowper J. Thorburn	" "	125 00
		Lawrence E. McArdle	Services, Inspector of Cement.	\$28 00			Joseph W. Costello	" Rodman.	125 00
		Thomas Doheny	" Axeman.	15 00			James H. Judge	" "	100 00
		Mark White	" "	15 00			William R. Taylor	" "	38 71
		Richard J. Crowley	" "	20 00			George J. Meinell	" Draughtsman.	125 00
		Patrick Coyle	" "	15 00			Otto Hufeland	" "	100 00
		Daniel Thornton	" "	15 00			Albert E. Grubb	" "	100 00
		John T. Kennedy	" "	15 00			Matthew S. Gregory	" Mechanical Draughtsman.	83 33
		Peter Cooney	" "	10 00			Isidore S. Chirug	" Rodman.	3 22
		William J. McKeon	Inspector, Third street, between East river and Avenue A.	33 50		6641	Francis J. Cooney		
		Edward R. Scott	Inspector, Twenty-third street, between North river and Tenth avenue.	38 00					
		Henry Farley	Inspector, extension of sewer outlet foot of Broad street, East river.	37 00		6646	Michael Fitzgerald	Repairing security retained on Contract No. 12397, for paving Twenty-eighth street, from Tenth to Eleventh avenue; received July 30, 1894.	357 80
		Walter Roche	Inspector, Amsterdam avenue, west side, between Eighty-third and Eighty-fifth streets.	24 00				Repairing security retained on Contract No. 12399, for paving Thirteenth avenue, from Eighteenth to Twenty-third street; received April 30, 1894.	1,606 00
		James E. Johnston	Inspector, Amsterdam avenue, west side, between Eighty-sixth and Eighty-eighth streets.	24 00		6647		Repairing security retained on Contract No. 12412, for sewer in Ninety-ninth street, between Third and Park avenues; received August 10, 1894.	219 75
		James McCarthy	Inspector, Ninety-third street, between Riverside and West End avenues.	20 00		6648	Patrick Riley, assignee of Lawrence Rock.	On account of Contract No. 13806, for paving Ninety-first street, from Columbus to Amsterdam avenue; received July 25, 1894.	5,840 10
		John C. Dowling	Inspector, Ninety-fourth street, between Riverside and West End avenues.	24 00		6689	Sicilian Asphalt Paving Co.		
		David W. Dowling	Inspector, One Hundred and Ninth street, between Columbus and Amsterdam avenues.	24 00					
		Henry Stern	Inspector, One Hundred and Fifteenth street, between Morningside and Amsterdam avenues.	24 00					
		Thomas G. Innes	Inspector, One Hundred and Twenty-fourth street, between Amsterdam avenue and Boulevard.	24 00					
		William H. McDonald	Inspector, One Hundred and Thirty-second street, between Twelfth avenue and Boulevard.	24 00					

SUPPLEMENT.

(89)

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
6888	1894. Sept. 12	John Miles.....	Inspector, One Hundred and Thirty-third street, between Twelfth avenue and Boulevard.....	\$24 00	6925	1894. Sept. 14	A. P. Hartmann.....	Preliminary survey for paving Stanton street, from Cannon to Tompkins street; received August 29, 1894.....	\$48 87
		Patrick J. O'Grady.....	Inspector, Convent avenue, between One Hundred and Forty-sixth and One Hundred and Forty-eighth and One Hundred and Forty-ninth and One Hundred and Fiftieth streets.....	20 00	6926		".....	Preliminary survey for paving Rivington street, from Cannon to Tompkins street; received August 29, 1894.....	48 87
		Michael J. Clynes.....	Inspector, Amsterdam avenue, west side, between One Hundred and Seventy-third and One Hundred and Seventy-eighth streets.....	20 00	6927		Frank E. Towle.....	Surveys for paving One Hundredth street, from Amsterdam avenue to Boulevard; received August 24, 1894.....	79 18
		Michael Dooley.....	Inspector, Kingsbridge road, between Dyckman street and Naegle avenue.....	24 00	6970		Bernard Mahon.....	On account of Contract No. 13859, for sewer in St. Nicholas avenue, west side, between One Hundred and Forty-first and One Hundred and Forty-fifth streets; received September 10, 1894.....	1,296 40
		John Corbley.....	Inspector, Dyckman street, between Hudson river and Kingsbridge road.....	28 00	6971		James Leeson.....	On account of Contract No. 13749, for sewer in Ninety-fourth street, between Riverside and West End avenues; received September 4, 1894.....	1,662 50
		James Lyons.....	Inspector, alteration in Sixty-second street, between East river and Eastern Boulevard.....	32 00	6993	17	Patrick Casey.....	On account of Contract No. 13583, for alterations, etc., to sewer in Twenty-third street, between North river and Tenth avenue; received September 10, 1894.....	2,537 50
		Thomas Curry.....	Inspector, Seventy-seventh street, between East river and Avenue A.....	24 00	6994		James Quinn.....	On account of Contract No. 13154, for paving South street, from Whitehall to Corlears street; received September 10, 1894.....	20,899 29
		Daniel Murray.....	Inspector, First avenue, between Sixty-eighth and Sixty-ninth streets.....	20 00	6995		Bart Dunn, assignee of Timothy Mahony.....	On account of estimate No. 1 on Contract No. 13154, for paving, etc., Eleventh avenue, from Kingsbridge road to north curb-line of Fort George avenue; received September 17, 1894.....	16,552 90
		James Coburn.....	Inspector, First avenue, between Seventy-seventh and Seventy-ninth streets.....	24 00	7000	18	Central Gas-light Co., assignee of Del Genovese & Towle.....	On account of estimate and on account of Contract No. 12286, for sewer in Amsterdam avenue, west side, between One Hundred and Seventy-third street and a point about 316.5 feet north of One Hundred and Seventy-eighth street; received September 4, 1894.....	60 00
		John Boyle.....	Inspector, Ninetieth street, between Harlem river and Avenue A.....	12 00	7001		Alfredo Del Genovese, assignee of Del Genovese & Towle.....	On account of estimate and on account of Contract No. 12286, for sewer in Amsterdam avenue, west side, between One Hundred and Seventy-third street and a point about 316.5 feet north of One Hundred and Seventy-eighth street; received September 4, 1894.....	1,600 00
		William F. Guerin.....	Inspector, St. Nicholas avenue, west side, between One Hundred and Forty-first and One Hundred and Forty-fifth streets.....	24 00	7002		Virgilio Del Genovese and Henry B. Towle, composing firm of Del Genovese & Towle.....	Balance of estimate and on account of Contract No. 12286, for sewer in Amsterdam avenue west side, between One Hundred and Seventy-third street and a point about 316.5 feet north of One Hundred and Seventy-eighth street; received September 4, 1894.....	328 00
		Thomas Dorsey.....	Inspector, alteration in Fifth avenue, east side, between Ninetieth and Ninety-eighth streets.....	20 00	7003		John Madden.....	In full of Contract No. 13835 (less repairing security), for sewer in One Hundredth street; between Harlem river and First avenue; received August 29, 1894.....	2,227 57
		William Phelan.....	Inspector, Marginal street, between One Hundred and Seventh and One Hundred and Tenth streets.....	20 00	7011		Thomas J. Reilly.....	Repairing security retained on Contract No. 11795, for regulating, etc., Macomb's Dam road, from One Hundred and Forty-ninth to One Hundred and Fifty-fifth street; received July 20, 1894.....	255 50
		James Devine.....	Inspector, One Hundred and Thirty-sixth street, between Harlem river and Fifth avenue.....	20 00	7022		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors on New Pavements under Contracts, in Bureau of Water Purveyor, week ending September 15, 1894; received September 18, 1894.....	
		Joseph H. Cary.....	Inspector, alteration to basins northeast and northwest corners Broome and Crosby streets.....	20 00			Christopher Havican.....	Inspector, Eleventh avenue, from Kingsbridge road to Fort George avenue.....	\$26 25
		Thomas Quinn.....	Inspector, Ninety-sixth street, between First avenue and Harlem river.....	12 00			John N. Tuomey.....	Inspector, Eleventh avenue, from Kingsbridge road to Fort George avenue.....	26 25
				\$845 00			Daniel J. McCrimisk.....	Inspector, South street, from Corlears to Whitehall street.....	28 00
6889		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors on regulating, etc., in Bureau of Street Improvements, week ending September 8, 1894; received September 11, 1894.....				Frank Lynch.....	Inspector, South street, from Corlears to Whitehall street.....	28 00
		Leander Buck.....	Regulating and grading Boulevard, from One Hundred and Fifty-sixth to Inwood street.....	\$24 00			John J. Clabby.....	Inspector, South street, from Corlears to Whitehall street.....	28 00
		Henry Scriver.....	Regulating and grading St. Nicholas terrace, from One Hundred and Thirtieth street to Convent avenue.....	20 00			Henry T. Serf.....	Inspector, South street, from Corlears to Whitehall street.....	28 00
		Robert H. Davis.....	Regulating and grading Dyckman street, from Hudson river to Exterior street.....	21 00			Charles Blankenhorn.....	Inspector, South street, from Corlears to Whitehall street.....	28 00
		John Lawrence.....	Regulating and grading One Hundred and Fifth street, from Boulevard to Riverside avenue.....	21 00			George H. Sussmann.....	Inspector, Rutgers Slip, from Cherry to South street.....	26 25
		James Kearney.....	Regulating and grading One Hundred and Twenty-first street, from Boulevard to Amsterdam avenue.....	21 00			Charles S. Taft.....	Inspector, Rutgers Slip, from Cherry to South street.....	26 25
		Patrick H. Kedney.....	Regulating and grading One Hundred and Thirtieth street, from Convent avenue to St. Nicholas terrace.....	21 00			Hiram Ham.....	Inspector, Rutgers Slip, from Cherry to South street.....	26 25
		Sylvester Bennett.....	Regulating and grading One Hundred and Forty-fourth street, from Seventh avenue to Harlem river.....	21 00					271 25
		David Simmons.....	Regulating and grading One Hundred and Fiftieth street, from Bradhurst avenue to Harlem river.....	21 00			J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors on Regulating, etc., in Bureau of Street Improvements, week ending September 15, 1894; received September 18, 1894.....	
		Lucius A. Russell, Jr.....	Regulating and grading One Hundred and Sixty-eighth street, from Amsterdam avenue to Kingsbridge road.....	17 50			Leander Buck.....	Regulating and grading Boulevard, from One Hundred and Fifty-sixth to Inwood street.....	\$24 00
		Frederick G. Fay.....	Regulating and grading One Hundred and Seventy-third street, from Amsterdam avenue to Kingsbridge road.....	17 50			Henry Scriver.....	Regulating and grading St. Nicholas terrace, from One Hundred and Thirtieth street to Convent avenue.....	24 00
		Theophilus Pratt.....	Regulating and grading One Hundred and Eighty-seventh street, from Amsterdam avenue to Kingsbridge road.....	17 50			Robert V. Davis.....	Regulating and grading Dyckman street, from Hudson river to Exterior street.....	21 00
			Special Contracts—				John Lawrence.....	Regulating and grading One Hundred and Fifth street, from Boulevard to Riverside avenue.....	21 00
		Benjamin V. Fraser.....	Flagging east side of Pleasant avenue, from One Hundred and Twenty-third to One Hundred and Twenty-fourth street.....	17 50			James Kearney.....	Regulating and grading One Hundred and Twenty-first street, from Boulevard to Amsterdam avenue.....	7 00
		James L. Brown.....	Fencing One Hundred and Fifth and One Hundred and Sixth streets, from First to Second avenue.....	14 00			Patrick H. Kedney.....	Regulating and grading One Hundred and Thirtieth street, from Convent avenue to St. Nicholas terrace.....	21 00
		Bernard Martin.....	Flagging south side of One Hundred and Third street, from Columbus to Amsterdam avenue.....	3 50			Sylvester Bennett.....	Regulating and grading One Hundred and Forty-fourth street, from Convent avenue to Harlem river.....	21 00
6903	14	Patrick Larney.....	In full of Contract No. 13853, for flagging, etc., north side of One Hundred and Twentieth street, from Third avenue to Sylvan place; received August 15, 1894.....	257 50			David Simmons.....	Regulating and grading One Hundred and Fiftieth street, from Bradhurst avenue to Harlem river.....	21 00
6904		Thomas Slator.....	Surveys for paving Ninety-first street, from Columbus to Amsterdam avenue; received July 25, 1894.....	270 31			Lucius A. Russell, Jr.....	Regulating and grading One Hundred and Sixty-eighth street, from Amsterdam avenue to Kingsbridge road.....	21 00
6905		".....	Surveys for flagging, etc., One Hundred and Thirty-fifth street, from Fifth to Seventh avenue; received July 17, 1894.....	126 52			Frederick G. Fay.....	Regulating and grading One Hundred and Seventy-third street, from Amsterdam avenue to Kingsbridge road.....	21 00
6906		".....	Surveys for paving One Hundred and Fourteenth street, from Seventh to Eighth avenue; received July 17, 1894.....	109 76			Theophilus Pratt.....	Regulating and grading One Hundred and Eighty-seventh street, from Amsterdam avenue to Kingsbridge road.....	21 00
6907		".....	Surveys for paving One Hundred and Thirty-seventh street, from Fifth avenue to Harlem river; received August 8, 1894.....	124 93			Benjamin V. Fraser.....	Special Contracts—	
6908		".....	Surveys for regulating, etc., One Hundred and Nineteenth street, from Boulevard to Riverside Drive; received July 17, 1894.....	105 39				Flagging east side of Pleasant avenue, from One Hundred and Twenty-third to One Hundred and Twenty-fourth street.....	7 00
6909		".....	Surveys for fencing, etc., northeast corner One Hundred and Fifteenth street and Morningside Park; received July 17, 1894.....	97 82			J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, etc., in office of Engineer in Charge of Sewers, week ending September 15, 1894; received September 18, 1894.....	
6910		".....	Surveys for flagging, etc., south side of Seventy-first street, Central Park, West, and about 150 feet west; received July 31, 1894.....	20 08			Lawrence E. McArdle.....	Services, Inspector of Cement.....	\$28 00
6911		".....	Surveys for flagging, etc., south side of One Hundred and Thirty-second street, between Fifth and Lenox avenues; received July 18, 1894.....	11 18			Thomas Doherty.....	" Axeman.....	17 50
6912		".....	Surveys for fencing north side of One Hundred and Fifteenth street, between Park and Madison avenues; received July 25, 1894.....	9 37	7024		Mark White.....	".....	15 00
6913		".....	Surveys for fencing south side of Forty-sixth street, from First to Second avenues; received August 24, 1894.....	6 00			Richard J. Crowley.....	".....	20 00
6914		George A. Wheeler.....	Preliminary survey for paving Thirteenth avenue, between Twenty-seventh and Thirtieth streets; received August 21, 1894.....	6 00			Peter Cooney.....	".....	15 00
6915		".....	Preliminary survey for paving Ninety-fifth street, between First avenue and Harlem river; received August 21, 1894.....	56 30			Patrick Coyle.....	".....	15 00
6916		L. F. Olney.....	Surveys for flagging, etc., northwest corner Van Dam and McDougal streets; received August 8, 1894.....	13 85			Daniel Thornton.....	".....	15 00
6917		Edward Riordan.....	Surveys for flagging, etc., south side of One Hundred and Thirty-seventh street, from Lenox to Seventh avenue; received July 12, 1894.....	7 12			John T. Kennedy.....	".....	15 00
6918		Charles H. Haswell.....	Surveys for regulating, etc., One Hundred and Ninetieth street, from Audubon to Eleventh avenues; received August 21, 1894.....	36 67			William J. McKeon.....	Inspector, Third street, between East river and Avenue A.....	33 00
6919		".....	Surveys for flagging, etc., One Hundred and Thirtieth street, from Eleventh to Twelfth avenue; received July 25, 1894.....	138 06			Edward R. Scott.....	Inspector, Twenty-third street, between North river and Tenth avenue.....	32 50
6920		".....	Surveys for paving One Hundred and Forty-eighth street, from St. Nicholas to Convent avenue; received August 21, 1894.....	88 68			Henry Farley.....	Inspector, extension of sewer outlet foot of Broad street, East river.....	39 00
6921		".....	Surveys for flagging, etc., north side of Twentieth street, from Third avenue to Sylvan place; received July 25, 1894.....	67 44			Thomas Moore.....	Inspector, alteration in Fifth avenue, west side, between Fifty-sixth and Fifty-seventh streets.....	24 00
6922		".....	Surveys for flagging, etc., north side of Ninety-third street, from Madison avenue 100 feet east; received August 10, 1894.....	18 46			Walter Roche.....	Inspector, Amsterdam avenue, west side, between Eighty-third and Eighty-fifth streets.....	24 00
6923		".....	Surveys for flagging, etc., Lexington avenue, south of One Hundred and Twenty-first street, and One Hundred and Twenty-first street, south side, from Lexington avenue to Sylvan place; received July 25, 1894.....	5 54			James E. Johnston.....	Inspector, Amsterdam avenue, west side, between Eighty-sixth and Eighty-eighth streets.....	24 00
6924		A. P. Hartmann.....	Surveys for paving, etc., Fort George avenue, from Amsterdam to Eleventh avenue; received July 25, 1894.....	3 47			James McCarthy.....	Inspector, Ninety-third street, between Riverside and West End avenues.....	24 00
				358 71			John C. Dowling.....	Inspector, Ninety-fourth street, between Riverside and West End avenues.....	24 00
							Jonas Chandler.....	Inspector, One Hundred and First street, between Central Park, West, and Manhattan avenue.....	24 00
							Edward Fitzgerald.....	Inspector, One Hundred and Second street, between Central Park, West, and Manhattan avenue.....	24 00
							David W. Dowling.....	Inspector, One Hundred and Ninth street, between Columbus and Amsterdam avenues.....	24 00
							Henry Stern.....	Inspector, One Hundred and Fifteenth street, between Morningside avenue, West, and Amsterdam avenue.....	24 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
7024	1894. Sept. 18	John Kenney.....	Inspector, One Hundred and Seventeenth street, between Amsterdam and Morningside avenues.....	\$24 00	7190	1894. Sept. 20	Thomas Slator.....	Preliminary survey for paving One Hundred and Third street, from Park to Madison avenue; received September 4, 1894.....	\$21 70
		William H. McDonald.....	Inspector, One Hundred and Thirty-second street, between Twelfth avenue and Boulevard.....	24 00	7191		"	Surveys for laying crosswalks across St. Nicholas avenue and St. Nicholas place, south side of One Hundred and Fifty-first street; received August 21, 1894.....	34 85
		John Miles.....	Inspector, One Hundred and Thirty-third street, between Twelfth avenue and Boulevard.....	24 00	7208		W. E. Dean.....	On account of Contract No. 11572, for regulating, etc., Dyckman street, from Hudson river to Exterior street; received September 10, 1894.....	1,927 80
		Patrick J. O'Grady.....	Inspector, Convent avenue, between One Hundred and Forty-sixth and One Hundred and Forty-eighth and One Hundred and Forty-ninth and One Hundred and Fiftieth streets.....	24 00	7209		"	In full of Contract No. 13299 less repairing security, for regulating, etc., One Hundred and Ninetieth street, from Audubon to Eleventh avenue; received August 29, 1894.....	3,546 30
		Michael J. Clynes.....	Inspector, Amsterdam avenue, west side, between One Hundred and Seventy-third and One Hundred and Seventy-eighth streets.....	24 00	7210		A. P. Hartmann.....	Preliminary survey for paving Sixth street, from Lewis street to 500 feet east; received September 17, 1894.....	25 65
		Michael Dooley.....	Inspector, Kingsbridge road, between Dyckman street and Naegle avenue.....	24 00	7211		"	Preliminary survey for paving Corlears street, from Grand to South street; received September 17, 1894.....	51 75
		John Corbley.....	Inspector, Dyckman street, between Hudson river and Kingsbridge road.....	28 00	7213	21	"	Preliminary surveys for paving Jackson Slip, from Water to South street; received September 17, 1894.....	22 01
		James Lyons.....	Inspector, alteration in Sixty-second street, between East river and Eastern Boulevard.....	24 00	7214		"	Preliminary survey for paving Gouverneur Slip, from Water to South street; received September 17, 1894.....	28 72
		Thomas Curry.....	Inspector, Seventy-seventh street, between East river and Avenue A.....	24 00	7215		"	Preliminary survey for paving Monroe street, from Jackson to Grand street; received September 17, 1894.....	29 60
		Daniel Murray.....	Inspector, First avenue, between Sixty-eighth and Sixty-ninth streets.....	24 00	7216		"	Preliminary survey for paving Broad street, from Pearl to South street; received September 17, 1894.....	42 21
		James Coburn.....	Inspector, First avenue, between Seventy-seventh and Seventy-ninth streets.....	24 00	7217		"	Preliminary survey for paving Monroe street, from Pearl to South street; received September 17, 1894.....	29 60
		William F. Guerin.....	Inspector, St. Nicholas avenue, west side, between One Hundred and Forty-first and Hundred and Forty-fifth streets.....	24 00	7218		"	Preliminary survey for paving Wall street, from Pearl to South street; received September 17, 1894.....	45 01
		Thomas Dorsey.....	Inspector, alteration in Fifth avenue, east side, between Ninetieth and Ninety-eighth streets.....	24 00	7219		"	Preliminary survey for paving East Houston street, from Lewis to Mangin street; received September 17, 1894.....	23 80
		William Phelan.....	Inspector, Marginal street, between One Hundred and Seventh and One Hundred and Tenth streets.....	24 00	7220		"	Preliminary survey for paving James Slip, from Cherry to South street; received September 17, 1894.....	24 36
		James Devine.....	Inspector, One Hundred and Thirty-sixth street, between Harlem river and Fifth avenue.....	24 00	7221		"	Preliminary survey for paving Peck Slip and Ferry street, from Pearl to South street; received September 17, 1894.....	42 35
		Joseph H. Cary.....	Inspector, alteration to basins, etc., north-east and northwest corners Broome and Crosby streets.....	12 00	7222		"	Preliminary survey for paving Broome street, from Lewis to Mangin street; received September 10, 1894.....	23 75
		Thomas Quinn.....	Inspector, Ninety-sixth street, between First avenue and Harlem river.....	24 00	7223		T. Rhys Smith.....	Surveys for flagging, etc., west side of Avenue A, between Seventieth and Seventy-second streets; received August 24, 1894.....	36 81
		Thomas G. Innes.....	Inspector, Ninety-fifth street, between West avenue and Boulevard.....	24 00	7224		Thomas Slator.....	Surveys for paving Ninety-ninth street, from Madison to Fifth avenue; received August 24, 1894.....	72 87
		Michael Kenny.....	Inspector, Ninety-fifth street, between Riverside and West End avenues.....	24 00	7225		"	Preliminary survey for paving One Hundred and Thirtieth street, from Amsterdam avenue to Boulevard; received September 10, 1894.....	40 95
		John R. Peterson.....	Inspector, One Hundred and Sixty-second street, between Eleventh avenue and Kingsbridge road.....	20 00	7226		George A. Wheeler.....	Surveys for regulating, etc., Ninety-fifth street, between First avenue and East river; received August 21, 1894.....	57 24
				\$929 00	7227		"	Surveys for paving One Hundred and Thirty-seventh street, between Fifth and Lenox avenues; received August 24, 1894.....	139 93
7067	19	Bart Drum, assignee of Timothy Mahoney.....	On account of Estimate No. 2 on Contract No. 13153, for paving, etc., Eleventh avenue, from Kingsbridge road to north curb-line of Fort George avenue; received September 17, 1894.....	27,477 43	7285	26	Thomas Callanan.....	In full of Contract No. 13940 (less repairing security), for regulating, grading, etc., Ninety-fifth street, from First avenue to East river; received September 10, 1894.....	522 28
7068		Bart Drum.....	In full of Contract No. 13227, for flagging, etc., One Hundred and Thirty-fifth street, between Fifth and Seventh avenues; received July 25, 1894.....	2,603 60	7286		R. H. Casey.....	In full of Contract No. 14043, for fencing vacant lots north side of Sixty-ninth street, west of Central Park, West; received September 10, 1894.....	17 08
7069		Matthew Baird.....	On account of Contract No. 12425, for paving Amsterdam avenue, from One Hundred and Fifty-fifth street to Fort George avenue; received August 24, 1894.....	20,928 60	7287		"	In full of Contract No. 14041, for fencing vacant lots west side of Park avenue, commencing 25 feet north of Ninety-fifth street and extending north 125 feet; received September 10, 1894.....	43 38
7070		Warren-Scharf Asphalt Paving Co.....	On account of Contract No. 13870, for paving Ninetieth street, from Columbus avenue to Boulevard; received August 29, 1894.....	8,229 48	7288		Patrick Casey.....	On account of Contract No. 13708, for sewer in Amsterdam avenue, west side, between Eighty-third and Eighty-fifth streets; received September 20, 1894.....	1,711 50
7071		Thomas J. Dunn.....	In full of Contract No. 13935, for flagging, etc., north side of Ninety-third street, commencing at Madison avenue and extending easterly about 100 feet; received August 24, 1894.....	130 12	7289		Patrick Corrigan, assignee of Thomas Gallagher.....	In full of contract No. 13754 (less repairing security), for alterations, etc., to receiving-basin northeast corner Thirty-sixth street and Eleventh avenue; received September 17, 1894.....	51 55
7072		"	In full of Contract No. 13921, for laying crosswalk across St. Nicholas avenue at its intersection with the westerly side of Eighth avenue; received September 4, 1894.....	243 85	7290		Walter J. Ford.....	In full of Contract No. 13825 (less repairing security), for sewer in Second avenue, between Sixty-seventh and Sixty-eighth streets; received September 17, 1894.....	1,473 25
7073		Patrick Corrigan, assignee of Thomas Gallagher.....	In full of Contract No. 13758 (less repairing security), for alteration, etc., to receiving-basin southeast corner Tenth street and Avenue D; received August 21, 1894.....	193 15	7291		Patrick Hardiman.....	In full of Contract No. 13937, for fencing vacant lots, north side of One Hundred and Sixth street between First and Second avenues; received September 10, 1894.....	81 36
7074		Patrick Corrigan, assignee of Thomas Gallagher.....	In full of Contract No. 13753 (less repairing security), for alteration, etc., to receiving-basin northeast corner Fourteenth street and Avenue D; received August 21, 1894.....	321 65	7292		Patrick Larney.....	In full of Contract No. 13946, for laying crosswalks across St. Nicholas avenue and St. Nicholas place at their intersection with south side of One Hundred and Fifty-first street; received September 10, 1894.....	274 26
7075		James McElroy, lienor.....	On account of estimate and in full of Contract No. 13759 (less repairing security), for receiving-basin southeast corner Eighty-fifth street and Amsterdam avenue (Thomas Gallagher, Contractor), payable by consent; received July 25, 1894.....	8 58	7293		Thomas Murray.....	On account of Contract No. 13923, for sewer in One Hundred and Ninth street, between Columbus and Amsterdam avenues; received September 20, 1894.....	2,117 81
7076		Patrick Corrigan, assignee of Thomas Gallagher.....	Balance of estimate and in full of Contract No. 13759 (less repairing security), for receiving-basin southeast corner Eighty-fifth street and Amsterdam avenue; received July 25, 1894.....	152 82	7294		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors on New Pavements in Bureau of Water Purveyor, week ending September 22, 1894; received September 25, 1894.....	\$26 25
7077		F. Thilemann, Jr.....	In full of Contract No. 13618 (less repairing security), for sewer in Lexington avenue, between One Hundred and Thirtieth and One Hundred and Thirty-first streets; received September 10, 1894.....	2,962 70			Christopher Havican.....	Inspector, Eleventh avenue, from Kingsbridge road to Fort George avenue.....	26 25
7078		R. H. Casey.....	In full of Contract No. 13829, for fencing vacant lots, south side of Forty-sixth street, between First and Second avenues; received August 29, 1894.....	33 50			John N. Tuomey.....	Inspector, Eleventh avenue, from Kingsbridge road to Fort George avenue.....	26 25
7079		John J. Hopper.....	Repairing security retained on Contract No. 12903, for regulating, etc., One Hundred and Forty-third street, from Boulevard to Hudson River Railroad; received August 21, 1894.....	166 50			Daniel J. McCrimlisk.....	Inspector, South street, from Corlears to Whitehall street.....	24 50
7081		Thomas Slator.....	Surveys for laying crosswalks across St. Nicholas avenue, west side of Eighth avenue; received August 10, 1894.....	18 44			Charles S. Taft.....	Inspector, Seventy-eighth street, from Avenue A to East river.....	21 00
7082		George A. Wheeler.....	Surveys for paving One Hundred and Forty-ninth street, between Convent and St. Nicholas avenues; received August 8, 1894.....	60 55			George H. Sussmann.....	Inspector, Rutgers Slip, from Cherry to South street.....	24 50
7083		J. P. Duffy & Co., assignees of Lawrence Martin.....	In full of Contract No. 13364 (less repairing security), for sewer in Ninety-third street, between Harlem river and First avenue; received August 24, 1894.....	1,980 50			Hiram Ham.....	Inspector, Rutgers Slip, from Cherry to South street.....	21 00
7084		Charles H. Reilly and Arthur S. Mahony, composing firm of Reilly & Mahony.....	In full of Contract No. 13706 (less repairing security), for sewer in Convent avenue, between One Hundred and Forty-eighth and One Hundred and Forty-ninth streets; received August 29, 1894.....	2,343 65			John T. Breen.....	Inspector, One Hundred and Thirtieth street, from Eighth to St. Nicholas avenue.....	21 00
7085		Sicilian Asphalt Paving Co.....	In full of Contract No. 13806, for paving Ninety-first street, from Columbus to Amsterdam avenue; received August 5, 1894.....	2,692 84			James B. Grant.....	Inspector, One Hundred and Twenty-fourth street, from Hancock place to Amsterdam avenue.....	14 00
7086		"	In full of Contract No. 13841, for paving Ninety-fourth street, from Amsterdam to West End avenue; received August 24, 1894.....	7,329 48			Herman D. Suling.....	Inspector, Broome street, from Lewis to Mangin street.....	14 00
7087		"	In full of Contract No. 13939, for paving One Hundred and Thirtieth street, from Amsterdam avenue to Boulevard; received August 24, 1894.....	3,688 42	7296		William G. Leeson.....	On account of Contract No. 13166, for regulating grading, etc., St. Nicholas terrace, south side of One Hundred and Thirtieth street to its intersection with Convent avenue; received September 21, 1894.....	2,170 00
7088		Joseph A. Devlin.....	Repairing security retained on Contract No. 13429, for alteration, etc., to receiving-basins northeast and southeast corners One Hundred and Twenty-sixth street and Seventh avenue; received September 10, 1894.....	14 37	7297		R. McLaughlin.....	On account of Contract No. 11956, for regulating, etc., Boulevard, between One Hundred and Fifty-sixth and Inwood (now Dyckman) street; received September 21, 1894.....	4,569 60
7089		Patrick McInerney.....	Repairing security retained on Contract No. 13216, for sewer in One Hundred and Thirty-eighth street, between Lenox and Seventh avenue; received August 29, 1894.....	278 87	7298		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors on Regulating, etc., in Bureau of Street Improvements, week ending September 22, 1894; received September 25, 1894.....	\$24 00
7090		Thomas F. Murray.....	In full of Contract No. 13476 (less repairing security), for receiving-basins southeast corner One Hundred and Fifteenth street and Lenox avenue; received August 29, 1894.....	187 05			Leander Buck.....	Regulating and grading Boulevard, from One Hundred and Fifty-sixth to Inwood street.....	24 00
7091		Patrick Larney.....	In full of Contract No. 13849, for flagging, etc., west side of Central Park, West, from Sixty-seventh to Seventieth street; received August 29, 1894.....	275 99			Henry Scriver.....	Regulating and grading St. Nicholas terrace, from One Hundred and Thirtieth street to Convent avenue.....	21 00
7092		"	In full of Contract No. 13851, for flagging, etc., east side Lexington avenue, commencing at One Hundred and Twenty-first street and extending south about 125 feet; received August 15, 1894.....	62 89			Robert V. Davis.....	Regulating and grading Dyckman street, from Hudson river to Exterior street.....	21 00
7186	20	Charles H. Haswell.....	Surveys for fencing north side of Sixty-ninth street, west of Central Park, West; received August 29, 1894.....	6 28			John Lawrence.....	Regulating and grading One Hundred and Fifth street, from Boulevard to Riverside avenue.....	21 00
7187		"	Surveys for fencing north side of One Hundred and Sixth street, between First and Second avenues; received August 24, 1894.....	14 28			Patrick H. Kedney.....	Regulating and grading One Hundred and Thirtieth street, from Convent avenue to St. Nicholas terrace.....	21 00
7188		Edward Riordan.....	Surveys for fencing west side of Park avenue, north of Ninety-fifth street; received August 20, 1894.....	7 85			Sylvester Bennett.....	Regulating and grading One Hundred and Forty-fourth street, from Seventh avenue to Harlem river.....	21 00
7189		Thomas Slator.....	Surveys for laying crosswalks across St. Nicholas avenue and St. Nicholas place, north side of One Hundred and Fiftieth street; received August 21, 1894.....	36 00			David Simmons.....	Regulating and grading One Hundred and Fiftieth street, from Bradhurst avenue to Harlem river.....	21 00
							Lucius A. Russell, Jr.....	Regulating and grading One Hundred and Sixty-eighth street, from Amsterdam avenue to Kingsbridge road.....	21 00
							Frederick G. Fay.....	Regulating and grading One Hundred and Seventy-third street, from Amsterdam avenue to Kingsbridge road.....	21 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
7298	1894. Sept. 26	Theophilus Pratt.....	Regulating and grading One Hundred and Eighty-seventh street, from Amsterdam avenue to Kingsbridge road...	\$21 00	5096	1894. July 2	James Owens	Regulating and grading Willow avenue, from Long Island Sound to One Hundred and Thirty-eighth street.....	\$18 00
		James Kearney.....	Regulating and grading Two Hundred and Seventh street, from Amsterdam avenue to Harlem river.....	21 00			Henry F. Metz	Regulating and grading Railroad avenue, West, from Morris avenue to One Hundred and Sixty-fifth street.....	18 00
				\$237 00			John B. Ramsey	Regulating and grading Undercliff avenue, from Twenty-third Ward-line to Sedgwick avenue.....	18 00
7299		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, etc., in office of Engineer in charge of Sewers, week ending September 22, 1894; received September 25, 1894:				Michael B. Chambers	Regulating and grading Lind avenue, from Sedgwick avenue to Devoe street.....	18 00
		Lawrence E. McArdle.....	Services, Inspector of Cement.....	\$28 00			William Roach.....	Regulating and grading One Hundred and Thirty-third street, from Trinity to Locust avenue.....	18 00
		Thomas Doheny.....	" Axeman	15 00			Frederick C. Humphreys..	Regulating and grading Melrose avenue, from Third avenue to One Hundred and Sixty-third street.....	18 00
		Mark White.....	" "	15 00			Charles A. Lovejoy.....	Regulating and grading Cedar avenue, from Sedgwick avenue to Fordham Landing road.....	18 00
		Richard J. Crowley.....	" "	15 00			John A. Fitzsimons.....	Regulating and grading Bremer avenue, from Jerome avenue to Birch street....	18 00
		Peter Cooney.....	" "	15 00			James Marvin.....	Regulating and grading One Hundred and Thirty-fifth street, from Southern Boulevard to Locust avenue.....	18 00
		Patrick Coyle.....	" "	15 00			James T. McNally.....	Regulating and grading Locust avenue, from One Hundred and Thirty-second to One Hundred and Thirty-eighth street.....	18 00
		Daniel Thornton.....	" "	12 50			John R. Stolzenberger....	Regulating and grading One Hundred and Sixty-first street, from Gerard to Jerome avenue.....	18 00
		John T. Kennedy.....	" "	15 00			August F. Lausen.....	Regulating and grading One Hundred and Sixty-seventh street, from Prospect to Westchester avenue.....	18 00
		William J. McKeon.....	Inspector, Third street, between East river and Avenue A.....	30 00			John Fullerton.....	Regulating and grading Wolf street, from Union street to Sedgwick avenue.....	18 00
		Edward R. Scott.....	Inspector, Twenty-third street, between North river and Tenth avenue.....	40 00			George T. Sherwood.....	Regulating and grading One Hundred and Seventy-fifth street, from Webster to Third avenue.....	18 00
		Henry Farley.....	Inspector, extension of sewer outlet foot of Broad street, East river.....	38 00			John J. Coyne.....	Regulating and grading Bailey avenue, from Kingsbridge road to Boston avenue.....	18 00
		Thomas Moore.....	Inspector, alteration in Fifth avenue, west side, between Fifty-sixth and Fifty-seventh streets.....	24 00			James A. Dooley.....	Regulating and grading Southern Boulevard, from Home to Freeman street....	18 00
		Walter Roche.....	Inspector, Amsterdam avenue, west side, between Eighty-third and Eighty-fifth streets.....	24 00			Andrew McCarthy.....	Regulating and grading Decatur avenue, from Brookline street to Mosholu parkway.....	18 00
		James E. Johnston.....	Inspector, Amsterdam avenue, west side, between Eighty-sixth and Eighty-eighth streets.....	24 00			Ferd. Hildebrandt.....	Regulating and grading One Hundred and Seventieth street, from Prospect avenue to Bristow street.....	18 00
		James McCarthy.....	Inspector, Ninety-third street, between Riverside and West End avenues.....	24 00			Robert Danfield, Jr.....	Regulating and grading One Hundred and Sixty-eighth street, from Webster to Franklin avenue.....	18 00
		John C. Dowling.....	Inspector, Ninety-fourth street, between Riverside and West End avenues.....	24 00			James H. McCarthy.....	Regulating and grading College avenue, from One Hundred and Forty-sixth to One Hundred and Forty-eighth street..	12 00
		Jonas Chandler.....	Inspector, One Hundred and First street, between Central Park, West, and Manhattan avenue.....	24 00			Thomas F. Coleman.....	Regulating, grading and completing Gerard avenue, from One Hundred and Thirty-eighth street to Jerome avenue..	18 00
		Edward Fitzgerald.....	Inspector, One Hundred and Second street, between Central Park, West, and Manhattan avenue.....	24 00			Charles L. Sicher.....	Regulating and paving One Hundred and Sixtieth street, from Washington avenue to Railroad avenue, East.....	21 00
		David W. Dowling.....	Inspector, One Hundred and Ninth street, between Columbus and Amsterdam avenues.....	24 00			John J. O'Brien.....	Regulating and paving Railroad avenue, East, from One Hundred and Fifty-sixth to One Hundred and Sixty-first street.....	21 00
		Henry Stern.....	Inspector, One Hundred and Fifteenth street, between Morningside and Amsterdam avenues.....	24 00			William A. Stoehr.....	Regulating and paving One Hundred and Forty-fourth street, from Third to Brook avenue.....	21 00
		John Kenney.....	Inspector, One Hundred and Seventeenth street, between Amsterdam avenue and Morningside avenue, West.....	24 00			Gustav Damm.....	Regulating and paving One Hundred and Forty-fourth street, from Third to Rider avenue.....	21 00
		John Miles.....	Inspector, One Hundred and Thirty-third street, between Twelfth avenue and Boulevard.....	24 00			Wallace M. Gill.....	Regulating and paving Morris avenue, from One Hundred and Fortieth to One Hundred and Forty-second street.	21 00
		Patrick J. O'Grady.....	Inspector, Convent avenue, between One Hundred and Forty-sixth and One Hundred and Forty-eighth streets, and One Hundred and Forty-ninth and One Hundred and Fiftieth streets.....	24 00			Frank Fosket.....	Regulating and paving Southern Boulevard, from Willis avenue to One Hundred and Thirty-eighth street.....	21 00
		Michael J. Clynes.....	Inspector, Amsterdam avenue, west side, between One Hundred and Seventy-third and One Hundred and Seventy-eighth streets.....	24 00			Edward S. Lord.....	Constructing sewer in Jerome avenue, from Harlem river to Elliott street.....	24 00
		Michael Dooley.....	Inspector, Kingsbridge road, between Dyckman street and Naegle avenue....	24 00			Abram W. Kellogg.....	Constructing sewer in Jerome avenue, from Harlem river to Elliott street.....	24 00
		John Corbley.....	Inspector, Dyckman street, between Hudson river and Kingsbridge road.....	24 00			John J. Clarke.....	Constructing sewer in Jerome avenue, from Harlem river to Elliott street.....	24 00
		James Lyons.....	Inspector, alteration in Sixty-second street, between East river and Eastern Boulevard.....	24 00			John J. Freaney.....	Constructing sewer in Teasdale place, from Third to Cauldwell avenue.....	24 00
		Thomas Curry.....	Inspector, Seventy-seventh street, between East river and Avenue A.....	24 00			Allan Campbell.....	Constructing sewer in Webster avenue, from One Hundred and Eighty-fourth street to Mosholu parkway.....	24 00
		James Coburn.....	Inspector, First avenue, between Seventy-seventh and Seventy-ninth streets....	25 00			James H. Sheridan.....	Constructing sewer in Webster avenue, from One Hundred and Eighty-fourth street to Mosholu parkway.....	24 00
		William F. Guerin.....	Inspector, St. Nicholas avenue, west side, between One Hundred and Forty-first and One Hundred and Forty-fifth streets.....	24 00			Daniel F. McCort.....	Constructing sewer in Webster avenue, from One Hundred and Eighty-fourth street to Mosholu parkway.....	24 00
		Thomas Dorsey.....	Inspector, alteration in Fifth avenue, east side, between Ninetieth and Ninety-eighth streets.....	24 00			Chauncey T. Quintard....	Constructing sewer in Cedar place, from Cauldwell to Union avenue.....	24 00
		William Phelan.....	Inspector, Marginal street, between One Hundred and Seventh and One Hundred and Tenth streets.....	24 00			James C. Owen.....	Constructing sewer in Ogden avenue, from Devoe to Birch street.....	24 00
		James Devine.....	Inspector, One Hundred and Thirty-sixth street, between Harlem river and Fifth avenue.....	25 00			Arthur J. Connolly.....	Constructing sewer in Boston road, from One Hundred and Sixty-eighth to One Hundred and Sixty-seventh street....	24 00
		Thomas Quinn.....	Inspector, Ninety-sixth street, between First avenue and Harlem river.....	24 00			Caleb Huntley.....	Constructing sewer in Robbins avenue, from One Hundred and Forty-ninth to Kelly street.....	24 00
		Thomas G. Innes.....	Inspector, Ninety-fifth street, between West End avenue and Boulevard.....	22 00			Mathias Chambers.....	Constructing sewer in George street, from Forest avenue to Boston road.....	24 00
		Michael Kenny.....	Inspector, Ninety-fifth street, between Riverside and West End avenues.....	24 00			Robert J. Fletcher.....	Constructing sewer in One Hundred and Seventy-fourth street, from Third avenue to Vanderbilt avenue, East.....	24 00
		John R. Peterson.....	Inspector, One Hundred and Sixty-second street, between Eleventh avenue and Kingsbridge road.....	24 00			William W. Wheeler.....	Constructing sewer in Union avenue, from Westchester avenue to One Hundred and Sixty-fifth street.....	24 00
		John Boyle.....	Inspector, alteration, etc., to basins northeast and northwest corners Gouverneur and Water streets.....	24 00			James Walstead.....	Constructing sewer in Vanderbilt avenue, East, from Wendover avenue to One Hundred and Seventy-third street....	24 00
		Joseph H. Cary.....	Inspector, alteration, etc., to basin Baxter street, opposite Franklin street....	24 00			Patrick J. Quirk.....	Constructing sewer in Home street, from Boston road to Tinton avenue.....	24 00
		Charles C. O'Rourke.....	Inspector, alteration, etc., to basin southeast corner Murray street and College place.....	20 00			Henry J. McGough.....	Constructing sewer in Prospect avenue, from Westchester avenue to One Hundred and Sixty-third street.....	24 00
		John Byrne.....	Inspector, alteration, etc., to basin northeast corner Park place and College place	20 00			Chris. Scherding.....	Constructing sewer in One Hundred and Seventy-sixth street, from Webster to Third avenue.....	24 00
		Daniel Murray.....	Inspector, First avenue, between Sixty-eighth and Sixty-ninth streets.....	16 00			James Murphy.....	Constructing sewer in Intervale avenue, from Southern Boulevard to Wilkins place.....	24 00
				966 50			Martin J. Meehan.....	Constructing sewer in Intervale avenue, from Southern Boulevard to Wilkins place.....	24 00
7317	27	Hewitt Broce, assignee of William J. Martin.....	In full of Contract No. 13836, for flagging, etc., west side of Avenue A, between Seventieth and Seventy-second streets; received September 10, 1894.....	432 26			John S. Berry.....	Constructing sewer in Vanderbilt avenue, East, from One Hundred and Seventy-sixth street to Tremont avenue.....	24 00
7359	28	Patrick Casey.....	In full of Contract No. 13709 (less repairing security), for alteration, etc., to sewer in Fifty-seventh street from present brick sewer east of Avenue A to first manhole west of Avenue A; received September 17, 1894.....	2,665 50			George C. Dawson.....	Constructing sewer in Welch street, from Webster avenue to New York and Harlem Railroad.....	24 00
7386	29	J. H. Timmerman, City Paymaster.....	Pay-roll of Engineers, etc., in office of Engineer in Charge of Sewers, September, 1894; received September 29, 1894:				James J. Murtha.....	Constructing sewer in Washington avenue, between One Hundred and Seventy-fourth and One Hundred and Seventy-sixth streets.....	48 00
		Horace Loomis.....	Services, Engineer in Charge of Sewers..	\$200 00			William J. Mead.....	Constructing sewer in Tiffany street, from Long Island Sound to Longwood avenue	24 00
		Edward F. Stephens.....	" Assistant Engineer.....	250 00			Willard R. Staples.....	Constructing sewer in Trinity avenue, from One Hundred and Sixty-third to One Hundred and Sixty-fourth street..	24 00
		Thomas L. Moore.....	" "	208 33			Martin Haugh.....	Constructing sewer in One Hundred and Thirty-seventh street, from Southern Boulevard to Willow avenue.....	24 00
		Martin J. Browne.....	" "	208 33			James Garrison.....	Completing sewer in Wolf street, from Harlem river to Union street.....	24 00
		John S. Routh.....	" Clerk.....	150 00			Lawrence C. Bowden.....	Building receiving-basins at northeast and northwest corners Westchester and Cauldwell avenues.....	24 00
		Cowper J. Thorburn.....	" Leveller.....	125 00					
		Joseph W. Costello.....	" "	125 00					
		James H. Judge.....	" Rodman.....	125 00					
		William B. Taylor.....	" "	100 00					
		George J. Meinell.....	" "	100 00					
		Otto Hufeland.....	" Draughtsman.....	125 00					
		Albert E. Grubb.....	" "	100 00					
		Matthew S. Gregory.....	" "	100 00					
		Isidore S. Chirurg.....	" Mechanical Draughtsman.....	83 33					
				1,999 99					
			Total.....	\$551,231 48					
Street Improvement Fund, June 15, 1886—Twenty-third and Twenty-fourth Wards.									
5056	July 2	R. McLaughlin.....	(Chap. 680, Laws of 1886.) On account of Contract No. 12495, for regulating, grading, etc., Willow avenue, from Bronx Kills, or Long Island Sound, to One Hundred and Thirty-eighth street; received June 19, 1894.....	\$1,083 60					
5094		Charles Jones and Francis H. Brosnan, assignees of Michael Dunn.....	Repairing security retained on Contract No. 12462, for sewers, Eagle avenue, between One Hundred and Forty-ninth street and Westchester avenue; received June 19, 1894.....	244 75					
5096		A. M. Newton.....	On account of Contract No. 13698, for sewers, etc., in Intervale avenue, from Southern Boulevard to Wilkins place; received June 5, 1894.....	1,582 00					
5096		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors under Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending June 28, 1894; received June 29, 1894:						
		Henry L. Stoker.....	Regulating and grading One Hundred and Thirty-sixth street, from Southern Boulevard to Locust avenue.....	\$18 00	5104		John J. Haiduven.....	On account of Contract No. 13367, for regulating, etc., One Hundred and Sixty-second street, from Port Morris Branch Railroad to Third avenue; received June 15, 1894.....	\$1,212 00
									4,064 40

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
5146	1894- July 5	Dennis W. Moran, assignee of Collins & Gillis.....	On account of Contract No. 13481, for regulating, etc., Locust avenue, between One Hundred and Thirty-second and One Hundred and Thirty-eighth streets; received June 13, 1894.....	\$1,414 00	5188	1894- July 5	J. H. Timmerman, City Paymaster.....	Pay-roll of Engineers, etc., under Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, June, 1894; received June 30, 1894:	
5148		M. J. Leahy.....	Repairing security retained on Contract No. 12498, for sewer in Walnut avenue, between One Hundred and Thirty-eighth and One Hundred and Forty-first streets; received June 19, 1894.....	474 27				Constructing outlet sewer in Tiffany street, from Long Island Sound to Longwood avenue.....	\$358 81
5149		"	Repairing security retained on Contract No. 12497, for paving, etc., One Hundred and Sixty-ninth street, from Franklin avenue to Boston road; received June 9, 1894.....	237 50				Constructing sewer in Washington avenue, between One Hundred and Seventy-fourth and One Hundred and Seventy-sixth streets, with branches.....	71 58
5150		"	Repairing security retained on Contract No. 12831, for receiving-basin on southeast corner Alexander avenue and One Hundred and Forty-first street; received June 19, 1894.....	2 70				Completing outlet sewer in Wolf street, from Harlem river to Union street.....	39 43
5183		Hamilton Bank of the City of New York, assignee of Jones & Brosnan.....	On account of Contract No. 12444, for outlet sewer, etc., in Jerome avenue, from Harlem river to Elliott street; received June 13, 1894.....	7,928 22				Constructing receiving-basin at northeast corner Brook avenue and One Hundred and Sixty-third street.....	7 74
5188		J. H. Timmerman, City Paymaster.....	Pay-roll of Engineers, etc., under Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, June, 1894; received June 30, 1894:					Constructing receiving-basins at northeast and northwest corners Westchester and Cauldwell avenues.....	45 13
			Regulating and grading Union avenue, from Southern Boulevard to One Hundred and Fifty-sixth street.....	\$5 55				Constructing receiving-basin at southeast corner One Hundred and Forty-eighth street and Railroad avenue, East.....	17 79
			Regulating and grading Willow avenue, from Long Island Sound to One Hundred and Thirty-eighth street.....	14 93				Constructing sewer in Trinity avenue, between One Hundred and Sixty-third and One Hundred and Sixty-fourth streets.....	53 46
			Regulating and grading Railroad avenue, East, from One Hundred and Thirty-fifth to One Hundred and Fifty-sixth street.....	22 22				Constructing sewer in One Hundred and Thirty-seventh street, from Southern Boulevard to Willow avenue.....	52 16
			Regulating and grading One Hundred and Thirty-fifth street, from Southern Boulevard to Locust avenue.....	8 93	5259	9	J. P. Sullivan.....	In full of Contract No. 12674 (less repairing security), for regulating, etc., Railroad avenue, East, from One Hundred and Thirty-fifth to One Hundred and Fifty-sixth street; received June 25, 1894.....	\$5,495 88
			Regulating and grading Bremer avenue, from Jerome avenue to Birch street.....	93 50				On account of Contract No. 13279, for sewer, etc., in One Hundred and Sixty-fourth street, from Boston road to Trinity avenue; received June 13, 1894.....	28,725 66
			Regulating, grading and completing Gerard avenue, from One Hundred and Thirty-eighth street to Jerome avenue.....	105 24	5260		Thomas Murray, assignee of Thomas F. Murray.....		1,372 88
			Regulating and grading One Hundred and Sixty-seventh street, from Prospect to Westchester avenue.....	127 09			J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors under Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending July 5, 1894; received July 7, 1894:	
			Regulating and grading One Hundred and Sixty-first street, from Gerard to Jerome avenue.....	30 42			James Ovens.....	Regulating and grading Willow avenue, from Long Island Sound to One Hundred and Thirty-eighth street.....	\$18 00
			Regulating and grading One Hundred and Seventy-fifth street, from Webster to Third avenue.....	107 27			Henry F. Metz.....	Regulating and grading Railroad avenue, West, from Morris avenue to One Hundred and Sixty-fifth street.....	18 00
			Regulating and grading Wolf street, from Union street to Sedgwick avenue.....	47 33			John B. Ramsey.....	Regulating and grading Undercliff avenue, from Twenty-third Ward-line to Sedgwick avenue.....	18 00
			Regulating and grading Bailey avenue, from Kingsbridge road to Boston avenue.....	80 53			Michael B. Chambers.....	Regulating and grading Lind avenue, from Sedgwick avenue to Devoe street.....	18 00
			Regulating and grading Decatur avenue, from Brookline street to Mosholu parkway.....	83 90			William Roach.....	Regulating and grading One Hundred and Thirty-third street, from Trinity to Locust avenue.....	18 00
			Regulating and grading Southern Boulevard, from Home to Freeman street.....	19 73			Frederick C. Humphrys.....	Regulating and grading Melrose avenue, from Third avenue to One Hundred and Sixty-third street.....	18 00
			Regulating and grading One Hundred and Seventieth street, from Prospect avenue to Bristow street.....	72 60			Charles A. Lovejoy.....	Regulating and grading Cedar avenue, from Sedgwick avenue to Fordham Landing road.....	18 00
			Regulating and grading One Hundred and Sixty-eighth street, from Webster to Franklin avenue.....	370 23			John A. Fitzsimons.....	Regulating and grading Bremer avenue, from Jerome avenue to Birch street.....	18 00
			Regulating and grading College avenue, from One Hundred and Forty-sixth to One Hundred and Forty-eighth street.....	66 50			James Marvin.....	Regulating and grading One Hundred and Thirty-fifth street, from Southern Boulevard to Locust avenue.....	15 00
			Regulating and paving Vanderbilt avenue, East, from One Hundred and Sixty-fifth street to Twenty-third Ward-line.....	5 66			James T. McNally.....	Regulating and grading Locust avenue, from One Hundred and Thirty-second to One Hundred and Thirty-eighth street.....	15 00
			Regulating and paving One Hundred and Sixtieth street, from Washington avenue to Railroad avenue, East.....	98 33			John R. Stolzenberger.....	Regulating and grading One Hundred and Sixty-first street, from Gerard to Jerome avenue.....	15 00
			Regulating and paving One Hundred and Fortieth street, from Third to Morris avenue.....	32 14			August F. Lausen.....	Regulating and grading One Hundred and Sixty-seventh street, from Prospect to Westchester avenue.....	15 00
			Regulating and paving Morris avenue, from One Hundred and Fortieth to One Hundred and Forty-second street.....	84 05			John Fullerton.....	Regulating and grading Wolf street, from Union street to Sedgwick avenue.....	15 00
			Regulating and paving One Hundred and Forty-fourth street, from Third to Rider avenue.....	171 52			George T. Sherwood.....	Regulating and grading One Hundred and Seventy-fifth street, from Webster to Third avenue.....	18 00
			Regulating and paving Southern Boulevard, from Willis avenue to One Hundred and Thirty-eighth street.....	472 68			John J. Coyne.....	Regulating and grading Bailey avenue, from Kingsbridge road to Boston avenue.....	18 00
			Constructing outlet sewer in One Hundred and Thirty-fourth street, from Long Island Sound to Willow avenue.....	57 07			James A. Dooley.....	Regulating and grading Southern Boulevard, from Home to Freeman street.....	18 00
			Constructing outlet sewer in Jerome avenue, from Harlem river to Elliott street.....	241 07			Andrew McCarthy.....	Regulating and grading Decatur avenue, from Brookline street to Mosholu parkway.....	18 00
			Constructing sewer in Teasdale place, from Third to Cauldwell avenue.....	26 04			Ferd. Hildebrandt.....	Regulating and grading One Hundred and Seventieth street, from Prospect avenue to Bristow street.....	15 00
			Constructing sewer in Ogden avenue, from Birch to Orchard street.....	133 81			Robert Danfield, Jr.....	Regulating and grading One Hundred and Sixty-eighth street, from Webster to Franklin avenue.....	13 00
			Constructing sewer in Webster avenue, between One Hundred and Eighty-fourth street and Mosholu parkway.....	358 87			James H. McCarthy.....	Regulating and grading College avenue, from One Hundred and Forty-sixth to One Hundred and Forty-eighth street.....	15 00
			Constructing sewer in Walnut avenue, between One Hundred and Thirty-fifth and One Hundred and Thirty-sixth streets.....	60 66			Thomas F. Coleman.....	Regulating, grading and completing Gerard avenue, from One Hundred and Thirty-eighth street to Jerome avenue.....	15 00
			Constructing sewer in Lowell street, from Rider to Third avenue, with branches.....	14 33			Charles L. Sicher.....	Regulating and paving One Hundred and Sixtieth street, from Washington avenue to Railroad avenue, East.....	14 00
			Constructing sewer in One Hundred and Sixty-fourth street, from Boston road to Trinity avenue.....	36 91			John J. O'Brien.....	Regulating and paving Railroad avenue, East, from One Hundred and Fifty-sixth to One Hundred and Sixty-first street.....	21 00
			Constructing sewer in Willow avenue, from One Hundred and Thirty-fourth to One Hundred and Thirty-sixth street.....	17 33			William A. Stoehr.....	Regulating and paving One Hundred and Forty-fourth street, from Third to Brook avenue.....	17 50
			Constructing sewer in Cedar place, from Cauldwell to Union avenue.....	87 12			Gustav Damm.....	Regulating and paving One Hundred and Forty-fourth street, from Third to Rider avenue.....	21 00
			Constructing sewer in George street, between Forest avenue and Boston road.....	67 92			Wallace M. Gill.....	Regulating and paving Morris avenue, from One Hundred and Fortieth to One Hundred and Forty-second street.....	17 50
			Constructing sewer in Ogden avenue, from summit north of Devoe street to Birch street.....	187 62			Francis Fosket.....	Regulating and paving Southern Boulevard, from Willis avenue to One Hundred and Thirty-eighth street.....	17 50
			Constructing sewer in Boston road, from summit north of One Hundred and Sixty-eighth street to summit south of One Hundred and Sixty-seventh street.....	53 26			Edward S. Lord.....	Constructing sewer in Jerome avenue, from Harlem river to Elliott street.....	24 00
			Constructing sewer in Robbins avenue, between One Hundred and Forty-ninth and Kelly streets.....	73 60			Abram W. Kellogg.....	Constructing sewer in Jerome avenue, from Harlem river to Elliott street.....	24 00
			Constructing sewer in Home street, between Boston road and Tinton avenue.....	54 29			John J. Clarke.....	Constructing sewer in Jerome avenue, from Harlem river to Elliott street.....	20 00
			Constructing sewer in One Hundred and Sixty-third street, from existing sewer in Railroad avenue, West, to Morris avenue.....	15 43			John J. Freaney.....	Constructing sewer in Teasdale place, from Third to Cauldwell avenue.....	24 00
			Constructing sewer in One Hundred and Sixty-second street, from Railroad avenue, West, to Morris avenue.....	24 26			Allan Campbell.....	Constructing sewer in Webster avenue, from One Hundred and Eighty-fourth street to Mosholu parkway.....	24 00
			Constructing sewer in Vanderbilt avenue, East, from Wendover avenue to One Hundred and Seventy-third street, with branches.....	119 84			James H. Sheridan.....	Constructing sewer in Webster avenue, from One Hundred and Eighty-fourth street to Mosholu parkway.....	24 00
			Constructing sewer in One Hundred and Seventy-fourth street, between Third avenue and Vanderbilt avenue, East.....	98 25			Daniel F. McCort.....	Constructing sewer in Webster avenue, from One Hundred and Eighty-fourth street to Mosholu parkway.....	24 00
			Constructing sewer in Union avenue, from Westchester avenue to One Hundred and Sixty-fifth street.....	90 34			Chauncey T. Quintard.....	Constructing sewer in Cedar place, from Cauldwell to Union avenue.....	20 00
			Constructing sewer in Prospect avenue, from Westchester avenue to summit north of One Hundred and Sixty-third street.....	71 07			James C. Owen.....	Constructing sewer in Ogden avenue, from Devoe to Birch street.....	20 00
			Constructing sewer in One Hundred and Seventy-sixth street, between Webster and Third avenues, with branches.....	164 81			Arthur J. Connolly.....	Constructing sewer in Boston road, from One Hundred and Sixty-seventh to One Hundred and Sixty-eighth street.....	20 00
			Constructing sewer in Vanderbilt avenue, East, between One Hundred and Seventy-sixth street and Tremont avenue.....	180 23			Caleb Huntley.....	Constructing sewer in Robbins avenue, from One Hundred and Forty-ninth to Kelly street.....	24 00
			Constructing sewer in Welch street, from existing sewer in Webster avenue to existing sewer under New York and Harlem Railroad.....	72 83			Mathias Chambers.....	Constructing sewer in George street, from Forest avenue to Boston road.....	24 00
			Constructing sewer in Intervale avenue, from Southern Boulevard to Wilkins place.....	421 47			Robert J. Fletcher.....	Constructing sewer in One Hundred and Seventy-fourth street, from Third avenue to Vanderbilt avenue, East.....	24 00
							William W. Wheeler.....	Constructing sewer in Union avenue, from Westchester avenue to One Hundred and Sixty-fifth street.....	24 00
							James Walstead.....	Constructing sewer in Vanderbilt avenue, East, from Wendover avenue to One Hundred and Seventy-third street.....	24 00
							Patrick J. Quirk.....	Constructing sewer in Home street, from Boston road to Tinton avenue.....	20 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
5261	1894. July 9	Henry J. McGough.....	Constructing sewer in Prospect avenue, from Westchester avenue to One Hundred and Sixty-third street.....	\$24 00	5534	1894. July 13	William Roach	Regulating and grading One Hundred and Thirty-third street, from Trinity to Locust avenue.....	\$18 00
		Chris. Scherding.....	Constructing sewer in One Hundred and Seventy-sixth street, from Webster to Third avenue.....	24 00			Frederick C. Humphrys...	Regulating and grading Melrose avenue, from Third avenue to One Hundred and Sixty-third street.....	18 00
		James Murphy.....	Constructing sewer in Intervale avenue, from Southern Boulevard to Wilkins place.....	24 00			Charles A. Lovejoy.....	Regulating and grading Cedar avenue, from Sedgwick avenue to Fordham Landing road.....	18 00
		Martin J. Meehan.....	Constructing sewer in Intervale avenue, from Southern Boulevard to Wilkins place.....	24 00			John A. Fitzsimons.....	Regulating and grading Bremer avenue, from Jerome avenue to Birch street....	18 00
		John S. Berry.....	Constructing sewer in Vanderbilt avenue, East, from One Hundred and Seventy-sixth street to Tremont avenue.....	24 00			James Marvin.....	Regulating and grading One Hundred and Thirty-fifth street, from Southern Boulevard to Locust avenue.....	18 00
		George C. Dawson.....	Constructing sewer in Welch street, from Webster avenue to New York and Harlem Railroad.....	24 00			James T. McNally.....	Regulating and grading Locust avenue, from One Hundred and Thirty-second to One Hundred and Thirty-eighth street.....	18 00
		James J. Murtha.....	Constructing sewer in Washington avenue, from One Hundred and Seventy-fourth to One Hundred and Seventy-sixth street.....	24 00			John R. Stolzenberger....	Regulating and grading One Hundred and Sixty-first street, from Gerard to Jerome avenue.....	18 00
		William J. Mead.....	Constructing sewer in Tiffany street, from Long Island Sound to Longwood avenue	20 00			August F. Lausen.....	Regulating and grading One Hundred and Sixty-seventh street, from Prospect to Westchester avenue.....	18 00
		Willard R. Staples.....	Constructing sewer in Trinity avenue, from One Hundred and Sixty-third to One Hundred and Sixty-fourth street..	20 00			John Fullerton.....	Regulating and grading Wolf street, from Union street to Sedgwick avenue.....	18 00
		Martin Haugh.....	Constructing sewer in One Hundred and Thirty-seventh street, from Southern Boulevard to Willow avenue.....	24 00			George T. Sherwood	Regulating and grading One Hundred and Seventy-fifth street, from Webster to Third avenue.....	18 00
		James Garrison.....	Constructing and completing sewer in Wolf street, from Harlem river to Union street.....	28 00			John J. Coyne.....	Regulating and grading Bailey avenue, from Kingsbridge road to Boston avenue	18 00
		Lawrence C. Bowden	Building receiving-basins on northeast and northwest corners Westchester to Cauldwell avenue.....	20 00			James A. Dooley... ..	Regulating and grading Southern Boulevard, from Home to Freeman street....	18 00
				\$1,106 50			Andrew McCarthy.....	Regulating and grading Decatur avenue, from Brookline street to Mosholu parkway.....	18 00
5370	13	Joseph A. Flynn, assignee of J. W. Whitbeck.....	In full of Contract No. 13360 (less repairing security, etc.), for reregulating, etc., Elton avenue, from One Hundred and Sixty-first street to Brook avenue; received June 26, 1894.....	3,015 14			Ferd. Hildebrandt.....	Regulating and grading One Hundred and Seventieth street, from Prospect avenue to Bristow street.....	18 00
5371		Ferdinand Bohmer, Jr.....	Sewer pipe furnished on account of Contract No. 11844, for sewer in Melrose avenue, between One Hundred and Fifty-sixth and One Hundred and Sixtieth streets (Alfred Marsich, contractor); received May 8, 1894.....	240 00			Robert Danfield, Jr.....	Regulating and grading One Hundred and Sixty-eighth street, from Webster to Franklin avenue.....	18 00
5372		Allston, Gerry & Co., assignees of Jeremiah P. Sullivan	Repairing security retained on Contract No. 12307, for regulating, etc., in One Hundred and Forty-fourth street, from Mott to Third avenue; received June 7, 1894.....	460 50			James H. McCarthy.....	Regulating and grading College avenue, from One Hundred and Forty-sixth to One Hundred and Forty-eighth street..	18 00
5373		J. S. Rogers.....	On account of Contract No. 13548, for sewer, etc., in One Hundred and Seventy-fourth street, between Third avenue and Vanderbilt avenue, East; received June 21, 1894.....	1,324 40			Thomas F. Coleman.....	Regulating, grading and completing Gerard avenue, from One Hundred and Thirty-eighth street to Jerome avenue..	18 00
5374		M. J. Leahy.....	In full of Contract No. 13440 (less repairing security), for sewer, etc., in One Hundred and Sixty-third street, from existing sewer in Railroad avenue, West, to Morris avenue; received June 19, 1894..	3,411 26			John J. O'Brien.....	Regulating and paving Railroad avenue, East, from One Hundred and Fifty-sixth to One Hundred and Sixty-first street..	21 00
5375		"	In full of Contract No. 11676 (less repairing security), for sewer, etc., on both sides of Southern Boulevard, from Brook avenue to One Hundred and Thirty-seventh street; received June 19, 1894....	7,504 53			William A. Stoehr.....	Regulating and paving One Hundred and Forty-fourth street, from Third to Brook avenue.....	21 00
5376		"	Repairing security retained on Contract No. 11463, for regulating, grading, etc., One Hundred and Sixty-ninth street, from Franklin avenue to One One Hundred and Sixty-seventh street; received June 25, 1894.....	639 50			Gustav Damm.....	Regulating and paving One Hundred and Forty-fourth street, from Third to Rider avenue.....	21 00
5377		"	On account of Contract No. 13405, for regulating, etc., Melrose avenue, from Third avenue to One Hundred and Sixty-third street; received June 19, 1894.....	3,060 48			Wallace M. Gill.....	Regulating and paving Morris avenue, from One Hundred and Fortieth to One Hundred and Forty-second street.....	21 00
5378		Joseph J. Marrin, Jr. and G. C. Marrin, composing firm of Marrin Bros	On account of Contract No. 13421, for regulating, etc., Bremer avenue, from Jerome avenue to Birch street; received June 29, 1894.....	1,693 16			Francis Fosket.....	Regulating and paving Southern Boulevard, from Willis avenue to One Hundred and Thirty-eighth street.....	21 00
5379		Joseph J. Marrin, Jr., and G. C. Marrin.....	On account of Contract No. 13621, for regulating, etc., East One Hundred and Sixty-seventh street, from Prospect to Westchester avenue; received June 25, 1894.....	2,767 10			Edward S. Lord.....	Constructing sewer in Jerome avenue, from Harlem river to Elliott street....	24 00
5380		Miller & Robinson, lienors....	On account of estimate on account of Contract No. 13685, for sewer in One Hundred and Seventy-sixth street, between Webster and Third avenues (James Buckley, contractor), paid by consent; received June 19, 1894.....	400 00			Abram W. Kellogg.....	Constructing sewer in Jerome avenue, from Harlem river to Elliott street....	24 00
5381		Owen Toher, assignee of James Buckley.....	Balance of estimate on account of Contract No. 13685, for sewer in One Hundred and Seventy-sixth street, between Webster and Third avenues; received June 19, 1894.....	792 10			John J. Clarke.....	Constructing sewer in Jerome avenue, from Harlem river to Elliott street....	24 00
5382		Daniel O'Connor.....	In full of Contract No. 13606 (less repairing security), for paving, etc., One Hundred and Forty-ninth street, from Morris avenue to Railroad avenue, East; received June 7, 1894.....	4,224 84			John J. Freaney	Constructing sewer in Teasdale place, from Third to Cauldwell avenue.....	24 00
5383		William Mansfield.....	In full of Contract No. 13637 (less repairing security), for sewer, etc., in Brown place, between Southern Boulevard and One Hundred and Thirty-fourth street; received June 9, 1894.....	1,721 01			Allan Campbell.....	Constructing sewer in Webster avenue, from One Hundred and Eighty-fourth street to Mosholu parkway.....	24 00
5384		W. F. Murray.....	In full of Contract No. 13370 (less repairing security), for sewer, etc., in Robbins avenue, between One Hundred and Forty-ninth and Dater streets; received June 19, 1894.....	2,017 19			James H. Sheridan.....	Constructing sewer in Webster avenue, from One Hundred and Eighty-fourth street to Mosholu parkway.....	24 00
5385		E. J. McLoughlin	In full of Contract No. 13786 (less repairing security), for receiving-basin, etc., southeast corner Brook avenue and One Hundred and Sixty-third street; received June 19, 1894.....	167 70			Daniel F. McCort.....	Constructing sewer in Webster avenue, from One Hundred and Eighty-fourth street to Mosholu parkway.....	24 00
5386		John Baxendale	On account of Contract No. 13720, for sewer, etc., in Vanderbilt avenue, East, between One Hundred and Seventy-sixth street and Tremont avenue; received July 6, 1894.....	2,373 28			Chauncey T. Quintard....	Constructing sewer in Cedar place, from Cauldwell to Union avenue.....	24 00
5387		Michael Fitzgerald.....	In full of Contract No. 13765 (less repairing security), for paving, etc., East One Hundred and Fortieth street, from Third to Morris avenue; received June 7, 1894.....	1,414 64			James C. Owen.....	Constructing sewer in Ogden avenue, from Devoe to Birch street.....	24 00
5388		Michael Fitzgerald, assignee of Patrick Frawley.....	In full of Contract No. 13435 (less repairing security), for paving One Hundred and Thirty-ninth street, from Brook to St. Ann's avenue; received June 9, 1894.....	2,786 62			Arthur J. Connolly.....	Constructing sewer in Boston road, from from One Hundred and Sixty-eighth to One Hundred and Sixty-seventh street	24 00
5389		Peter Handibode, Jr., and Henry Hunneke, Jr., composing firm of Handibode & Hunneke.....	Repairing security retained on Contract No. 12484, for regulating, grading, etc., Kelly street, from Westchester to Prospect avenue; received June 25, 1894.....	323 25			Caleb Huntley.....	Constructing sewer in Robbins avenue, from One Hundred and Forty-ninth street to Kelly avenue.....	24 00
5390		Peter Handibode, Jr., and Henry Hunneke, Jr., composing firm of Handibode & Hunneke.....	In full of Contract No. 12541 (less repairing security), for sewer, etc., in Wendover avenue, from Webster to Third avenue; received June 7, 1894..	4,440 48			Mathias Chambers.....	Constructing sewer in George street, from Forest avenue to Boston road....	24 00
5391		H. H. Spindler.....	Surveys for paving, etc., One Hundred and Sixty-first street, from Railroad avenue, East, to Third avenue; received May 31, 1894.....	310 41			Robert J. Fletcher.....	Constructing sewer in One Hundred and Seventy-fourth street, from Third avenue to Vanderbilt avenue, East.....	24 00
5479		M. J. Leahy	On account of Contract No. 13310, for regulating, etc., Railroad avenue, West, from Morris avenue to One Hundred and Sixty-fifth street; received June 29, 1894.....	1,580 60			William W. Wheeler.....	Constructing sewer in Union avenue, from Westchester avenue to One Hundred and Sixty-fifth street.....	24 00
5480		"	On account of Contract No. 12900, for sewer, etc., in Webster avenue, between One Hundred and Eighty-fourth street and Mosholu parkway; received July 9, 1894.....	9,173 36			James Walstead	Constructing sewer in Vanderbilt avenue, East, from Wendover avenue to One Hundred and Seventy-third street....	24 00
5481		Thomas J. McLaughlin.....	On account of Contract No. 13388, for regulating, grading, etc., One Hundred and Thirty-third street, from Locust to Trinity avenue; received July 11, 1894.....	1,233 58			Patrick J. Quirk.....	Constructing sewer in Home street, from Boston road to Tinton avenue.....	24 00
5489		"	On account of Contract No. 13389, for regulating, grading, etc., One Hundred and Thirty-fifth street, from Southern Boulevard to Locust avenue; received July 9, 1894.....	1,236 20			Henry J. McGough.....	Constructing sewer in Prospect avenue, from Westchester avenue to One Hundred and Sixty-third street.....	24 00
5534		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors under Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending July 12, 1894; received July 14, 1894.....		5600	18	Hamilton Bank of the City of New York, assignee of Jones & Brosnan.....	On account of Contract No. 12444, for outlet sewer, etc., in Jerome avenue, from Harlem river to Elliott street; received July 11, 1894.....	\$1,204 08
		Henry L. Stoker.....	Regulating and grading One Hundred and Thirty-sixth street, from Southern Boulevard to Locust avenue.....	\$30 00	5601		Peter Handibode, Jr.....	On account of Contract No. 13764, for sewer, etc., in Washington avenue, between One Hundred and Seventy-fourth and One Hundred and Seventy-sixth streets; received July 6, 1894.....	2,087 27
		James Owens	Regulating and grading Willow avenue, from Long Island Sound to One Hundred and Thirty-eighth street.....	18 00	5643		Bernard Mahon.....	On account of Contract No. 13560, for regulating, grading, etc., Wolf street, from Union street to Sedgwick avenue; received July 9, 1894.....	1,061 20
		Henry F. Metz	Regulating and grading Railroad avenue, West, from Morris avenue to One Hundred and Sixty-fifth street.....	18 00	5701	20	A. M. Newton	On account of Contract No. 13698, for sewer, etc., in Intervale avenue, from Southern Boulevard to Wilkins place; received July 11, 1894.....	11,688 25
		John B. Ramsey	Regulating and grading Undercliff avenue, from Twenty-third Ward-line to Sedgwick avenue.....	18 00	5702		George E. Clark	Repairing security retained on Contract No. 13040, for sewer, etc., in One Hundred and Fifty-sixth street, from existing sewer in Courtlandt avenue to summit west; received July 13, 1894.....	132 26
		Michael B. Chambers	Regulating and grading Lind avenue, from Sedgwick avenue to Devoe street.....	18 00	5723		Thomas F. Myers.....	On account of Contract No. 13815, for paving, etc., One Hundred and Forty-fourth street, from Third to Rider avenue; received July 13, 1894.....	4,248 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
5733	1894 July 20	Harry W. Bell, lienor	On account of estimate and in full of Contract No. 13382 (less repairing security), for sewer, etc., in One Hundred and Fifty-sixth street, between Courtlandt and Elton avenues (John Baxendale, contractor), by consent; received July 13, 1894.	\$519 59	5743	1894 July 21	Willard R. Staples	Constructing sewer in Tiffany street, from One Hundred and Sixty-third to One Hundred and Sixty-fourth street.	\$28 00
5734		John Baxendale	Balance of estimate and in full of Contract No. 13382 (less repairing security), for sewer, etc., in One Hundred and Fifty-sixth street, between Courtlandt and Elton avenues; received July 13, 1894.	1,308 25			Martin Haugh	Constructing sewer in One Hundred and Thirty-seventh street, from Southern Boulevard to Willow avenue.	24 00
5736		Thomas Murray, assignee of Thomas F. Murray	In full of Contract No. 13279 (less repairing security), for sewer, etc., in One Hundred and Sixty-fourth street, from Boston road to Trinity avenue; received July 13, 1894.	1,729 99			Daniel F. McCort	Constructing sewer in Teller avenue, from One Hundred and Sixty-fourth to One Hundred and Sixty-second street.	12 00
5743	21	J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, under Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending July 19, 1894; received July 20, 1894.				Patrick H. Lydon	Constructing sewer in One Hundred and Seventy-sixth street, from Webster to Third avenue.	16 00
		Henry L. Stoker	Regulating and grading One Hundred and Thirty-sixth street, from Southern Boulevard to Locust avenue.	\$15 00			William J. Scott	Constructing sewer in Jerome avenue, from Featherbed lane to St. James street.	16 00
		James Ovens	Regulating and grading Willow avenue, from Long Island Sound to One Hundred and Thirty-eighth street.	18 00			James V. Pettit	Constructing sewer in Jerome avenue, from Featherbed lane to St. James street.	16 00
		Henry F. Metz	Regulating and grading Railroad avenue, West, from Morris avenue to One Hundred and Sixty-fifth street.	18 00			James H. Sheridan	Constructing sewer in Melrose avenue, from One Hundred and Sixty-second to One Hundred and Sixty-third street.	8 00
		John B. Ramsey	Regulating and grading Undercliff avenue, from Twenty-third Ward-line to Sedgwick avenue.	18 00			James Garrison	Constructing and completing sewer in Wolf street, from Harlem river to Union street.	34 00
		Michael B. Chambers	Regulating and grading Lind avenue, from Sedgwick avenue to Devoe street.	18 00			Lawrence C. Bowden	Building receiving-basins on northeast and northwest corners Westchester and Cauldwell avenues.	20 00
		William Roach	Regulating and grading One Hundred and Thirty-third street, from Trinity to Locust avenue.	18 00	5822	25	Maria W. Dittmar, lienor	Building receiving-basin on northwest corner One Hundred and Fifty-first street and Third avenue.	12 00
		Frederick C. Humphrys	Regulating and grading Melrose avenue, from Third avenue to One Hundred and Sixty-third street.	18 00					\$1,212 50
		Charles A. Lovejoy	Regulating and grading Cedar avenue, from Sedgwick avenue to Fordham Landing road.	18 00	5823		Dennis W. Moran, assignee of R. McLaughlin	Balance of estimate and in full of Contract No. 12475 (less repairing security), for regulating, etc., Union avenue, from Southern Boulevard to One Hundred and Fifty-sixth street (R. McLaughlin, contractor), paid by consent; received May 19, 1894.	1,802 38
		John A. Fitzsimons	Regulating and grading Bremer avenue, from Jerome avenue to Birch street.	18 00					6,765 70
		James Marvin	Regulating and grading One Hundred and Thirty-fifth street, from Southern Boulevard to Locust avenue.	18 00	5830		Frederick Schnauffer	On account of Contract No. 13438, for regulating, etc., Gerard avenue, from One Hundred and Thirty-eighth street to Jerome avenue; received July 9, 1894.	2,730 00
		John R. Stolzenberger	Regulating and grading One Hundred and Sixty-first street, from Gerard to Jerome avenue.	18 00	5831		Thomas Kelly	On account of Contract No. 13437, for regulating, grading, etc., Cedar avenue, from Sedgwick avenue to Fordham Landing road; received July 17, 1894.	3,051 30
		August F. Lausen	Regulating and grading One Hundred and Sixty-seventh street, from Prospect to Westchester avenue.	18 00	5871	27	John A. Devlin	In full of Contract No. 13779 (less repairing security), for receiving-basin, etc., on southeast corner One Hundred and Forty-eighth street and Railroad avenue, East; received July 13, 1894.	160 94
		John Fullerton	Regulating and grading Wolf street, from Union street to Sedgwick avenue.	18 00	5878		Thomas Kelly and W. J. Rodgers, composing firm of Kelly & Rogers	On account of Contract No. 13811, for regulating, grading, etc., Decatur avenue, from Brookline street to Mosholu parkway; received July 17, 1894.	2,519 09
		George T. Sherwood	Regulating and grading One Hundred and Seventy-fifth street, from Webster to Third avenue.	18 00	5910	31	J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, etc., under Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending July 26, 1894; received July 27, 1894.	
		John J. Coyne	Regulating and grading Bailey avenue, from Kingsbridge road to Boston avenue.	18 00			James Ovens	Regulating and grading Willow avenue, from Long Island Sound to One Hundred and Thirty-eighth street.	\$18 00
		James A. Dooley	Regulating and grading Southern Boulevard, from Home to Freeman street.	18 00			Henry F. Metz	Regulating and grading Railroad avenue, West, from Morris avenue to One Hundred and Sixty-fifth street.	18 00
		Andrew McCarthy	Regulating and grading Decatur avenue, from Brookline street to Mosholu parkway.	18 00			John B. Ramsey	Regulating and grading Undercliff avenue, from Twenty-third Ward-line to Sedgwick avenue.	18 00
		Ferd. Hildebrandt	Regulating and grading One Hundred and Seventieth street, from Prospect avenue to Bristow street.	18 00			William Roach	Regulating and grading One Hundred and Thirty-third street, from Trinity to Locust avenue.	18 00
		Robert Danfield, Jr.	Regulating and grading One Hundred and Sixty-eighth street, from Webster to Franklin avenue.	18 00			Frederick C. Humphrys	Regulating and grading Melrose avenue, from Third avenue to One Hundred and Sixty-third street.	18 00
		Thomas F. Coleman	Regulating, grading and completing Gerard avenue, from One Hundred and Thirty-eighth street to Jerome avenue.	18 00			Charles A. Lovejoy	Regulating and grading Cedar avenue, from Sedgwick avenue to Fordham Landing road.	18 00
		John J. O'Brien	Regulating and paving Railroad avenue, East, from One Hundred and Fifty-sixth to One Hundred and Sixty-first street.	21 00			John A. Fitzsimons	Regulating and grading Bremer avenue, from Jerome avenue to Birch street.	18 00
		Charles L. Sicher	Regulating and paving One Hundred and Forty-fourth street, from Third to Brook avenue.	7 00			James Marvin	Regulating and grading One Hundred and Thirty-fifth street, from Southern Boulevard to Locust avenue.	18 00
		William A. Stoebr	Regulating and paving One Hundred and Forty-fourth street, from Third to Brook avenue.	17 50			John R. Stolzenberger	Regulating and grading One Hundred and Sixty-first street, from Gerard to Jerome avenue.	18 00
		Gustav Damm	Regulating and paving One Hundred and Forty-fourth street, from Third to Rider avenue.	21 00			August F. Lawsen	Regulating and grading One Hundred and Sixty-seventh street, from Prospect to Westchester avenue.	18 00
		Wallace M. Gill	Regulating and paving Morris avenue, from One Hundred and Fortieth to One Hundred and Forty-second street.	21 00			John Fullerton	Regulating and grading Wolf street, from Union street to Sedgwick avenue.	18 00
		Francis Fosket	Regulating and paving Southern Boulevard, from Willis avenue to One Hundred and Thirty-eighth street.	21 00			George T. Sherwood	Regulating and grading One Hundred and Seventy-fifth street, from Webster to Third avenue.	18 00
		Edward S. Lord	Constructing sewer in Jerome avenue, from Harlem river to Elliott street.	24 00			John J. Coyne	Regulating and grading Bailey avenue, from Kingsbridge road to Boston avenue.	18 00
		Abram W. Kellogg	Constructing sewer in Jerome avenue, from Harlem river to Elliott street.	24 00			James A. Dooley	Regulating and grading Southern Boulevard, from Home to Freeman street.	18 00
		John J. Clarke	Constructing sewer in Jerome avenue, from Harlem river to Elliott street.	24 00			Andrew McCarthy	Regulating and grading Decatur avenue, from Brookline street to Mosholu parkway.	18 00
		Allan Campbell	Constructing sewer in Webster avenue, from One Hundred and Eighty-fourth street to Mosholu parkway.	24 00			Ferd. Hildebrandt	Regulating and grading One Hundred and Seventieth street, from Prospect avenue to Bristow street.	18 00
		James H. Sheridan	Constructing sewer in Webster avenue, from One Hundred and Eighty-fourth street to Mosholu parkway.	16 00			Robert Danfield, Jr.	Regulating and grading One Hundred and Sixty-eighth street, from Webster to Franklin avenue.	18 00
		Daniel F. McCort	Constructing sewer in Webster avenue, from One Hundred and Eighty-fourth street to Mosholu parkway.	12 00			Thomas F. Coleman	Regulating, grading and completing Gerard avenue, from One Hundred and Thirty-eighth street to Jerome avenue.	18 00
		Chauncey T. Quintard	Constructing sewer in Cedar place, from Cauldwell to Union avenue.	24 00			John J. O'Brien	Regulating and paving Railroad avenue, East, from One Hundred and Fifty-sixth to One Hundred and Sixty-first street.	17 50
		James C. Owen	Constructing sewer in Ogden avenue, from Devoe to Birch street.	24 00			Charles L. Sicher	Regulating and paving One Hundred and Forty-fourth street, from Third to Brook avenue.	21 00
		Arthur J. Connolly	Constructing sewer in Boston road, from One Hundred and Sixty-eighth to One Hundred and Sixty-seventh street.	20 00			William A. Stoebr	Regulating and paving One Hundred and Sixty-first street, from Railroad avenue, West, to Morris avenue.	3 50
		Caleb Huntley	Constructing sewer in Robbins avenue, from One Hundred and Forty-ninth to Kelly street.	24 00			Gustav Damm	Regulating and paving One Hundred and Forty-fourth street, from Third to Rider avenue.	14 00
		Mathias Chambers	Constructing sewer in George street, from Forest avenue to Boston road.	24 00			Wallace M. Gill	Regulating and paving Morris avenue, from One Hundred and Fortieth to One Hundred and Forty-second street.	21 00
		Robert J. Fletcher	Constructing sewer in One Hundred and Seventy-fourth street, from Third avenue to Vanderbilt avenue, East.	24 00			Francis Fosket	Regulating and paving Southern Boulevard, from Willis avenue to One Hundred and Thirty-eighth street.	21 00
		William W. Wheeler	Constructing sewer in Union avenue, from Westchester avenue to One Hundred and Sixty-fifth street.	24 00			Edward S. Lord	Constructing sewer in Jerome avenue, from Harlem river to Elliott street.	24 00
		James Walstead	Constructing sewer in Vanderbilt avenue, East, from Wendover avenue to One Hundred and Seventy-third street.	24 00			Abram W. Kellogg	Constructing sewer in Jerome avenue, from Harlem river to Elliott street.	24 00
		Patrick J. Quirk	Constructing sewer in Home street, from Boston road to Tinton avenue.	24 00			John J. Clarke	Constructing sewer in Jerome avenue, from Harlem river to Elliott street.	24 00
		Henry J. McGough	Constructing sewer in Prospect avenue, from Westchester avenue to One Hundred and Sixty-third street.	24 00			John J. Treaney	Constructing sewer in Teasdale place, from Third to Cauldwell avenue.	48 00
		Chris. Scherding	Constructing sewer in One Hundred and Seventy-sixth street, from Webster to Third avenue.	24 00			Allan Campbell	Constructing sewer in Webster avenue, from One Hundred and Eighty-fourth street to Mosholu parkway.	24 00
		James Murphy	Constructing sewer in Intervale avenue, from Southern Boulevard to Wilkins place.	24 00			Daniel F. McCort	Constructing sewer in Webster avenue, from One Hundred and Eighty-fourth street to Mosholu parkway.	8 00
		Patrick J. Baine	Constructing sewer in Intervale avenue, from Southern Boulevard to Wilkins place.	16 00			Chauncey T. Quintard	Constructing sewer in Cedar place, from Cauldwell to Union avenue.	24 00
		Martin J. Meehan	Constructing sewer in Intervale avenue, from Southern Boulevard to Wilkins place.	24 00			James C. Owen	Constructing sewer in Ogden avenue, from Devoe to Birch street.	24 00
		George E. Babcock	Constructing sewer in Intervale avenue, from Southern Boulevard to Wilkins place.	16 00			Caleb Huntley	Constructing sewer in Robbins avenue, from One Hundred and Forty-ninth to Kelly street.	24 00
		John S. Berry	Constructing sewer in Vanderbilt avenue, East, from One Hundred and Seventy-sixth street to Tremont avenue.	24 00			Mathias Chambers	Constructing sewer in George street, from Forest avenue to Boston road.	22 00
		George C. Dawson	Constructing sewer in Welch street, from Webster avenue to New York and Harlem Railroad.	35 00			Robert J. Fletcher	Constructing sewer in One Hundred and Seventy-fourth street, from Third avenue to Vanderbilt avenue, East.	24 00
		James J. Murtha	Constructing sewer in Washington avenue, between One Hundred and Seventy-sixth and One Hundred and Seventy-fourth streets.	24 00			William W. Wheeler	Constructing sewer in Union avenue, from Westchester avenue to One Hundred and Sixty-fifth street.	24 00
		William J. Mead	Constructing sewer in Tiffany street, from Long Island Sound to Longwood avenue.	24 00					

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
5910	1894. July 31	James Walstead.....	Constructing sewer in Vanderbilt avenue, East, from Wendover avenue to One Hundred and Seventy-third street.....	\$24 00	5954	1894. Aug. 1	J. H. Timmerman, City Paymaster.....	Pay-roll of Engineers, etc., under Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, July, 1894; received July 31, 1894:	
		Patrick J. Quirk.....	Constructing sewer in Home street, from Boston road to Tinton avenue.....	24 00				Regulating and paving Morris avenue, from One Hundred and Fortieth to One Hundred and Forty-second street.....	\$57 33
		Henry J. McGough.....	Constructing sewer in Prospect avenue, from Westchester avenue to One Hundred and Sixty-third street.....	24 00				Regulating and paving One Hundred and Forty-fourth street, from Third to Rider avenue.....	48 78
		Chris. Scherding.....	Constructing sewer in One Hundred and Seventy-sixth street, from Webster to Third avenue.....	24 00				Regulating and paving Southern Boulevard, from Willis avenue to One Hundred and Thirty-eighth street.....	116 32
		James Murphy.....	Constructing sewer in Intervale avenue, from Southern Boulevard to Wilkins place.....	24 00				Regulating and paving One Hundred and Sixty-first street, from Railroad avenue, West, to Morris avenue.....	86 77
		Martin J. Meehan.....	Constructing sewer in Intervale avenue, from Southern Boulevard to Wilkins place.....	28 00				Constructing sewer in One Hundred and Sixty-eighth street, from Washington avenue to summit west of Boston road..	22 57
		Patrick J. Baine.....	Constructing sewer in Intervale avenue, from Southern Boulevard to Wilkins place.....	29 00				Constructing outlet sewer in One Hundred and Thirty-fourth street, from Long Island Sound to Willow avenue..	27 07
		George E. Babcock.....	Constructing sewer in Intervale avenue, from Southern Boulevard to Wilkins place.....	24 00				Constructing outlet sewer in Jerome avenue, from Harlem river to Elliott street	250 24
		John S. Berry.....	Constructing sewer in Vanderbilt avenue, East, from One Hundred and Seventy-sixth street to Tremont avenue.....	24 00				Constructing sewers on both sides of Wendover avenue, from Webster to Third avenue.....	2 89
		George C. Dawson.....	Constructing sewer in Welch street, from Webster avenue to New York and Harlem Railroad.....	24 00				Constructing sewer in One Hundred and Seventy-fifth street, from Webster to Third avenue.....	96
		James J. Murtha.....	Constructing sewer in Washington avenue, between One Hundred and Seventieth and One Hundred and Seventy-fourth streets.....	24 00				Constructing sewer in Teasdale place, from Third to Cauldwell avenue.....	43 71
		William J. Mead.....	Constructing sewer in Tiffany street, from Long Island Sound to Longwood avenue.....	24 00				Constructing sewer in Webster avenue, from One Hundred and Eighty-fourth street to Moshulu parkway.....	329 99
		Willard R. Staples.....	Constructing sewer in Trinity avenue, from One Hundred and Sixty-third to One Hundred and Sixty-fourth street..	24 00				Constructing sewer in One Hundred and Seventy-third street, from existing sewer 55 feet west of Anthony avenue to Morris avenue.....	9 67
		Martin Haugh.....	Constructing sewer in One Hundred and Thirty-seventh street, from Southern Boulevard to Willow avenue.....	24 00				Constructing sewer in Locust avenue, from One Hundred and Thirty-fourth to One Hundred and Thirty-sixth street	13 54
		Jason Mills.....	Constructing sewer in Teller avenue, from One Hundred and Sixty-fourth to One Hundred and Sixty-second street.....	8 00				Constructing sewer in Lowell street, between Rider and Third avenues.....	3 22
		Daniel F. McCort.....	Constructing sewer in Teller avenue, from One Hundred and Sixty-fourth to One Hundred and Sixty-second street.....	16 00				Constructing sewer in Willow avenue, between One Hundred and Thirty-fourth and One Hundred and Thirty-sixth streets.....	13 54
		Patrick H. Lydon.....	Constructing sewer in One Hundred and Seventy-sixth street, from Webster to Third avenue.....	24 00				Constructing sewer in Cedar place, from Cauldwell to Union avenue.....	79 82
		James H. Sheridan.....	Constructing sewer in Melrose avenue, from One Hundred and Sixty-second to One Hundred and Sixty-third street...	24 00				Constructing sewer in One Hundred and Seventy-third street, from Vanderbilt avenue, East, to Third avenue.....	27 09
		William J. Scott.....	Constructing sewer in Jerome avenue, from Featherbed lane to St. James street	24 00				Constructing sewer in George street, from Forest avenue to Boston road....	130 70
		James V. Pettit.....	Constructing sewer in Jerome avenue, from Featherbed lane to St. James street	24 00				Constructing receiving-basin on southeast corner One Hundred and Forty-fourth street and Willis avenue.....	45 16
		James Garrison.....	Constructing and completing sewer in Wolf street, from Harlem river to Union street.....	30 00				Constructing receiving-basin on southeast corner One Hundred and Forty-seventh street and Third avenue.....	13 54
		Jason Mills.....	Building receiving-basin on northwest corner of One Hundred and Fifty-first street and Third avenue.....	17 00				Constructing sewer in Ogden avenue, summit north, from Devoe to Birch street.....	135 85
5911		M. J. Leahy.....	In full of Contract No. 13439 (less repairing security), for sewer, etc., in One Hundred and Sixty-second street, from existing sewer in Railroad avenue, West, to Morris avenue; received June 29, 1894.....	\$1,228 00				Constructing sewer in Boston road, summit north, from One Hundred and Sixty-eighth street to summit south of One Hundred and Sixty-seventh street	17 93
5923		Daniel O'Connor.....	On account of Contract No. 13766, for paving, etc., Railroad avenue, East, from One Hundred and Fifty-sixth to One Hundred and Sixty-first street; received July 17, 1894.....	3,495 36				Constructing sewer in Robbins avenue, from One Hundred and Forty-ninth to Kelly street.....	85 54
5934		W. F. Murray.....	In full of Contract No. 13198 (less repairing security), for regulating, etc., Freeman street, from Union avenue to Southern Boulevard; received July 23, 1894.....	4,242 00				Constructing sewer in Home street, between Boston road and Tinton avenue..	75 57
5942		F. Thilemann, Jr.....	In full of Contract No. 13422 (less repairing security), for paving One Hundred and Sixty-first street, from Morris to Mott avenue; received July 13, 1894.....	6,677 36				Constructing sewer in One Hundred and Sixty-third street, from existing sewer in Railroad avenue, West, to Morris avenue.....	8 06
5956		J. S. Rogers.....	On account of Contract No. 13548, for sewer, etc., in One Hundred and Seventy-fourth street, between Third avenue and Vanderbilt avenue, East; received July 23, 1894.....	1,904 21				Constructing receiving-basins on northwest and southwest corners John street and Eagle avenue.....	22 58
5957		".....	On account of Contract No. 13537, for sewer, etc., in Union avenue, from existing sewer in Westchester avenue to One Hundred and Sixty-fifth street; received July 23, 1894.....	1,291 50				Constructing sewer in Vanderbilt avenue, East, from Wendover avenue to One Hundred and Seventy-third street.....	143 23
5958		".....	On account of Contract No. 13547, for sewer, etc., in Vanderbilt avenue, East, from Wendover avenue to One Hundred and Seventy-third street; received July 23, 1894.....	1,064 48				Constructing sewer in One Hundred and Seventy-fourth street, between Third avenue and Vanderbilt avenue, East...	105 66
5959		Ferdinand Bohmer, Jr.....	Repairing security retained on Contract No. 13038, for receiving-basin on northwest corner of One Hundred and Forty-fourth street and Spencer place; received July 21, 1894.....	2,910 60				Constructing sewer in Union avenue, from existing sewer in Westchester avenue to One Hundred and Sixty-fifth street.....	84 15
5960		George E. Clark.....	Repairing security retained on Contract No. 13042, for sewer, etc., in One Hundred and Fifty-sixth street, from existing sewer in Railroad avenue, East, to summit east; received July 21, 1894.....	12 75				Constructing sewer in Prospect avenue, from existing sewer in Westchester avenue to summit north of One Hundred and Sixty-third street.....	89 64
5954	Aug. 1	J. H. Timmerman, City Paymaster.....	Pay-roll of Engineers, etc., under Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, July 1894; received July 31, 1894:	122 77				Constructing sewer in One Hundred and Seventy-sixth street, between Webster and Third avenues.....	133 94
			Regulating and grading Tinton avenue, from Westchester avenue to One Hundred and Sixty-ninth street.....	\$18 81				Constructing sewer in Vanderbilt avenue, East, between One Hundred and Seventy-sixth and Tremont avenue....	121 78
			Constructing steel bridge in Eagle avenue, crossing Clifton (One Hundred and Sixty-first) street.....	31 28				Constructing sewer in Welch street, from existing sewer in Webster avenue to existing sewer under New York and Harlem Railroad.....	86 62
			Regulating and grading Railroad avenue, East, from One Hundred and Thirty-fifth to One Hundred and Fifty-sixth street.....	16 12				Constructing sewer in Intervale avenue, from Southern Boulevard to Wilkins place.....	423 42
			Regulating and grading One Hundred and Thirty-fourth street, from Southern Boulevard to East river.....	33 92				Constructing outlet sewer in Tiffany street, from Long Island Sound to Longwood avenue.....	87 62
			Regulating and grading Grove street, from Third to Brook avenue.....	5 80				Constructing sewer in Washington avenue, from One Hundred and Seventy-fourth to One Hundred and Seventy-sixth street.....	60 05
			Regulating and grading Railroad avenue, West, from Morris avenue to One Hundred and Sixty-fifth street.....	25 75				Completing sewer in Wolf street, from Harlem river to Union street.....	68 76
			Reregulating and regrading Elton avenue, from One Hundred and Sixty-first street to Brook avenue.....	3 37				Constructing receiving-basins at north-east and southwest corners Westchester and Cauldwell avenues.....	3 21
			Regulating and grading Bremer avenue, from Jerome avenue to Birch street....	37 01				Constructing sewer in Trinity avenue, between One Hundred and Sixty-third and One Hundred and Sixty-fourth streets.....	29 87
			Regulating, grading and completing Gerard avenue, from One Hundred and Thirty-eighth street to Jerome avenue	203 04				Constructing sewer in One Hundred and Thirty-seventh street, from Southern Boulevard to Willow avenue.....	59 15
			Regulating and grading Cedar avenue, from Sedgwick avenue to Fordham Landing road.....	35 41				Constructing sewer in Jerome avenue, from Featherbed lane to St. James street.....	355 36
			Regulating and grading One Hundred and Sixty-seventh street, from Prospect to Westchester avenue.....	107 39				Constructing sewer in Melrose avenue, between One Hundred and Sixty-second and One Hundred and Sixty-third streets, with branches.....	94 83
			Regulating and grading One Hundred and Sixty-first street, from Gerard to Jerome avenue.....	38 24				Constructing sewer in Teller avenue, between One Hundred and Sixty-fourth and One Hundred and Sixty-second streets.....	32 77
			Regulating and grading One Hundred and Seventy-fifth street, from Webster to Third avenue.....	86 26				Constructing receiving-basin on northwest corner One Hundred and Fifty-first street and Third avenue.....	16 33
			Regulating and grading Wolf street, from Union street to Sedgwick avenue.....	93 63				Constructing sewer in Welch street, from existing sewer under New York and Harlem Railroad to Third avenue....	165 37
			Regulating and grading Bailey avenue, from Kingsbridge road to Boston avenue	79 42	6056	3	R. McLaughlin.....	On account of Contract No. 12495, for regulating, grading, etc., in Willow avenue, from Bronx Kills or Long Island Sound to One Hundred and Thirty-eighth street; received July 26, 1894.....	\$5,066 86
			Regulating and grading Decatur avenue, from Brookline street to Moshulu parkway.....	196 71	6057		M. J. Leahy.....	On account of Contract No. 13338, for sewer, etc., in George street, between Forest avenue and Boston road; received July 18, 1894.....	2,103 00
			Regulating and grading Southern Boulevard, from Home to Freeman street....	16 29	6058		".....	In full of Contract No. 13277, for laying crosswalks in Tinton avenue, from Westchester avenue to One Hundred and Sixty-ninth street; received June 29, 1894.....	1,061 20
			Regulating and grading One Hundred and Sixty-eighth street, from Webster to Franklin avenue.....	122 03	6056		Thomas Harrington.....	Repairing security retained on Contract No. 12590, for regulating, etc., One Hundred and Thirty-fourth street, from Alexander to Willis avenue, and paving One Hundred and Thirty-fourth street, from Alexander to Brook avenue; received July 21, 1894.....	761 52
			Regulating and paving One Hundred and Forty-seventh street, from Brook to St. Ann's avenue.....	8 70					888 50
			Regulating and paving One Hundred and Seventieth street, from Washington avenue to Vanderbilt avenue, East....	74 48					

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
6080	1894. Aug. 6	J. H. Timmerman, City Paymaster	Pay-roll of Inspectors under Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending August 2, 1894; received August 4, 1894.		6102	1894. Aug. 6	Denis W. Moran	Repairing security retained on Contract No. 12093, for regulating, etc., Prospect avenue, from Southern Boulevard to Westchester avenue; received July 26, 1894.	\$695 25
		Henry L. Stoker	Regulating and grading One Hundred and Thirty-sixth street, from Southern Boulevard to Locust avenue.	\$24 00	6103		John J. Montgomery and Samuel F. Pease	Repairing security retained on Contract No. 10148, for sewer, etc., in One Hundred and Fifty-second street, from Railroad avenue, East, to Courtlandt avenue; received October 30, 1894.	866 79
		James Owens	Regulating and grading Willow avenue, from Long Island Sound to One Hundred and Thirty-eighth street.	18 00	6138	7	Josiah A. Briggs	Survey for paving, etc., One Hundred and Sixteenth street, from Morris to Mott avenue; received July 17, 1894.	243 87
		Henry F. Metz	Regulating and grading Railroad avenue, West, from Morris avenue to One Hundred and Sixty-fifth street.	18 00	6146		"	Preliminary survey for regulating, etc., Boston avenue, from Bailey to Sedgwick avenue; received July 17, 1894.	107 87
		John B. Ramsey	Regulating and grading Undercliff avenue, from Twenty-third Ward-line to Sedgwick avenue.	18 00	6147		"	Preliminary survey for regulating, etc., Cedar place, from Eagle to Union avenue; received July 12, 1894.	114 77
		William Roach	Regulating and grading One Hundred and Thirty-third street, from Trinity to Locust avenue.	18 00	6148		"	Survey for paving, etc., One Hundred and Thirty-ninth street, from Brook to St. Ann's avenue; received July 12, 1894.	91 07
		Frederick C. Humphrys	Regulating and grading Melrose avenue, from Third avenue to One Hundred and Sixty-third street.	18 00	6156		Dennis Moran, assignee of Collins & Gillis	On account of Contract No. 13317, for regulating, grading, etc., Undercliff avenue, from Twenty-third Ward-line to Sedgwick avenue; received July 26, 1894.	4,906 52
		Charles A. Lovejoy	Regulating and grading Cedar avenue, from Sedgwick avenue to Fordham Landing road.	18 00	6232	13	J. H. Timmerman, City Paymaster	Pay-roll of Inspectors under Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending August 9, 1894; received August 10, 1894.	
		John A. Fitzsimons	Regulating and grading Bremer avenue, from Jerome avenue to Birch street.	18 00			Henry L. Stoker	Regulating and grading One Hundred and Thirty-sixth street, from Southern Boulevard to Locust avenue.	\$18 00
		James Marvin	Regulating and grading One Hundred and Thirty-fifth street, from Southern Boulevard to Locust avenue.	18 00			James Owens	Regulating and grading Willow avenue, from Long Island Sound to One Hundred and Thirty-eighth street.	18 00
		John R. Stolzenberger	Regulating and grading One Hundred and Sixty-first street, from Gerard to Jerome avenue.	18 00			Henry F. Metz	Regulating and grading Railroad avenue, West, from Morris avenue to One Hundred and Sixty-fifth street.	18 00
		August F. Lausen	Regulating and grading One Hundred and Sixty-seventh street, from Prospect to Westchester avenue.	18 00			John B. Ramsey	Regulating and grading Undercliff avenue, from Twenty-third Ward-line to Sedgwick avenue.	18 00
		John Fullerton	Regulating and grading Wolf street, from Union street to Sedgwick avenue.	18 00			William Roach	Regulating and grading One Hundred and Thirty-third street, from Trinity to Locust avenue.	18 00
		George T. Sherwood	Regulating and grading One Hundred and Seventy-fifth street, from Webster to Third avenue.	18 00			Frederick C. Humphrys	Regulating and grading Melrose avenue, from Third avenue to One Hundred and Sixty-third street.	18 00
		John J. Coyne	Regulating and grading Bailey avenue, from Kingsbridge road to Boston avenue.	18 00			Charles A. Lovejoy	Regulating and grading Cedar avenue, from Sedgwick avenue to Fordham Landing road.	18 00
		James A. Dooley	Regulating and grading Southern Boulevard, from Home to Freeman street.	18 00			John A. Fitzsimons	Regulating and grading Bremer avenue, from Jerome avenue to Birch street.	18 00
		Andrew McCarthy	Regulating and grading Decatur avenue, from Brookline street to Moshulu parkway.	18 00			James Marvin	Regulating and grading One Hundred and Thirty-fifth street, from Southern Boulevard to Locust avenue.	18 00
		Ferd. Hildebrandt	Regulating and grading One Hundred and Seventieth street, from Prospect avenue to Bristow street.	18 00			John R. Stolzenberger	Regulating and grading One Hundred and Sixty-first street, from Gerard to Jerome avenue.	18 00
		Robert Danfield, Jr.	Regulating and grading One Hundred and Sixty-eighth street, from Webster to Franklin avenue.	18 00			August F. Lausen	Regulating and grading One Hundred and Sixty-seventh street, from Prospect to Westchester avenue.	18 00
		Thomas F. Coleman	Regulating, grading and completing Gerard avenue, from One Hundred and Thirty-eighth street to Jerome avenue.	18 00			John Fullerton	Regulating and grading Wolf street, from Union street to Sedgwick avenue.	18 00
		Charles L. Sicher	Regulating and paving One Hundred and Forty-fourth street, from Third to Brook avenue.	21 00			George T. Sherwood	Regulating and grading One Hundred and Seventy-fifth street, from Webster to Third avenue.	18 00
		Wallace M. Gill	Regulating and paving Morris avenue, from One Hundred and Fortieth to One Hundred and Forty-second street.	21 00			John J. Coyne	Regulating and grading Bailey avenue, from Kingsbridge road to Boston avenue.	18 00
		Francis Fosket	Regulating and paving Southern Boulevard, from Willis avenue to One Hundred and Thirty-eighth street.	21 00			James A. Dooley	Regulating and grading Southern Boulevard, from Home to Freeman street.	18 00
		William A. Stoehr	Regulating and paving One Hundred and Sixty-first street, from Railroad avenue, West, to Morris avenue.	21 00			Andrew McCarthy	Regulating and grading Decatur avenue, from Brookline street to Moshulu parkway.	18 00
		Edward S. Lord	Constructing sewer in Jerome avenue, from Harlem river to Elliott street.	24 00			Ferd. Hildebrandt	Regulating and grading One Hundred and Seventieth street, from Prospect avenue to Bristow street.	18 00
		Abram W. Kellogg	Constructing sewer in Jerome avenue, from Harlem river to Elliott street.	24 00			Robert Danfield, Jr.	Regulating and grading One Hundred and Sixty-eighth street, from Webster to Franklin avenue.	18 00
		John J. Clarke	Constructing sewer in Jerome avenue, from Harlem river to Elliott street.	24 00			Thomas F. Coleman	Regulating, grading and completing Gerard avenue, from One Hundred and Thirty-eighth street to Jerome avenue.	18 00
		John J. Freaney	Constructing sewer in Webster avenue, from Third to Cauldwell avenue.	24 00			Gustav Damm	Regulating and paving One Hundred and Fifty-seventh street, from Railroad avenue, East, to Third avenue.	14 00
		Allan Campbell	Constructing sewer in Webster avenue, from One Hundred and Eighty-fourth street to Moshulu parkway.	24 00			John J. Reddy	Regulating and paving One Hundred and Fifty-eighth street, from Railroad avenue, East, to Elton avenue.	7 00
		Daniel F. McCort	Constructing sewer in Webster avenue, from One Hundred and Eighty-fourth street to Moshulu Parkway.	24 00			Charles L. Sicher	Regulating and paving One Hundred and Forty-fourth street, from Third to Brook avenue.	21 00
		Chauncey T. Quintard	Constructing sewer in Cedar place, from Cauldwell to Union avenue.	24 00			John J. O'Brien	Regulating and paving One Hundred and Sixty-fourth street, from Third to Brook avenue.	21 00
		James C. Owen	Constructing sewer in Ogden avenue, from Devoe to Birch street.	24 00			Wallace M. Gill	Regulating and paving Morris avenue, from One Hundred and Fortieth to One Hundred and Forty-second street.	21 00
		Caleb Huntley	Constructing sewer in Robbins avenue, from One Hundred and Forty-ninth to Kelly street.	24 00			Francis Fosket	Regulating and paving Southern Boulevard, from Willis avenue to One Hundred and Thirty-eighth street.	21 00
		Mathias Chambers	Constructing sewer in George street, from Forest avenue to Boston road.	24 00			William A. Stoehr	Regulating and paving One Hundred and Sixty-first street, from Railroad avenue, West, to Morris avenue.	21 00
		Robert J. Fletcher	Constructing sewer in One Hundred and Seventy-fourth street, from Third avenue to Vanderbilt avenue, East.	24 00			Edward S. Lord	Constructing sewer in Jerome avenue, from Harlem river to Elliott street.	24 00
		William W. Wheeler	Constructing sewer in Union avenue, from Westchester avenue to One Hundred and Sixty-fifth street.	24 00			Abram W. Kellogg	Constructing sewer in Jerome avenue, from Harlem river to Elliott street.	24 00
		James Walstead	Constructing sewer in Vanderbilt avenue, East, from Wendover avenue to One Hundred and Seventy-third street.	24 00			John J. Clarke	Constructing sewer in Jerome avenue, from Harlem river to Elliott street.	24 00
		Patrick J. Quirk	Constructing sewer in Home street, from Boston road to Tinton avenue.	24 00			John J. Freaney	Constructing sewer in Teasdale place, from Third to Cauldwell avenue.	24 50
		Henry J. McGough	Constructing sewer in Prospect avenue, from Westchester avenue to One Hundred and Sixty-third street.	24 00			Allan Campbell	Constructing sewer in Webster avenue, from One Hundred and Eighty-fourth street to Moshulu parkway.	24 00
		Martin J. Meehan	Constructing sewer in Intervale avenue, from Southern Boulevard to Wilkins place.	24 00			Daniel F. McCort	Constructing sewer in Webster avenue, from One Hundred and Eighty-fourth street to Moshulu parkway.	24 00
		James Murphy	Constructing sewer in Intervale avenue, from Southern Boulevard to Wilkins place.	24 00			Chauncey T. Quintard	Constructing sewer in Cedar place, from Cauldwell to Union avenue.	24 00
		Patrick J. Baine	Constructing sewer in Intervale avenue, from Southern Boulevard to Wilkins place.	24 00			James C. Owen	Constructing sewer in Ogden avenue, from Devoe to Birch street.	24 00
		George E. Babcock	Constructing sewer in Intervale avenue, from Southern Boulevard to Wilkins place.	24 00			Caleb Huntley	Constructing sewer in Robbins avenue, from One Hundred and Forty-ninth to Kelly street.	24 00
		John S. Berry	Constructing sewer in Vanderbilt avenue, East, from One Hundred and Seventy-sixth street to Tremont avenue.	24 00			Mathias Chambers	Constructing sewer in George street, from Forest avenue to Boston road.	24 00
		James J. Murther	Constructing sewer in Washington avenue, from One Hundred and Seventy-fourth to One Hundred and Seventy-sixth street.	24 00			Robert J. Fletcher	Constructing sewer in One Hundred and Seventy-fourth street, from Third avenue to Vanderbilt avenue, East.	24 00
		William J. Mead	Constructing sewer in Tiffany street, from Long Island Sound to Longwood avenue.	24 00			William W. Wheeler	Constructing sewer in Union avenue, from Westchester avenue to One Hundred and Sixty-fifth street.	24 00
		Willard R. Staples	Constructing sewer in Trinity avenue, from One Hundred and Sixty-third to One Hundred and Sixty-fourth street.	24 00			James Walstead	Constructing sewer in Vanderbilt avenue, East, from Wendover avenue to One Hundred and Seventy-third street.	24 00
		Martin Haugh	Constructing sewer in One Hundred and Thirty-seventh street, from Southern Boulevard to Willow avenue.	24 00			Patrick J. Quirk	Constructing sewer in Home street, from Boston road to Tinton avenue.	24 00
		Chris. Scherding	Constructing sewer in One Hundred and Seventy-sixth street, from Webster to Third avenue.	24 00			Henry J. McGough	Constructing sewer in Prospect avenue, from Westchester avenue to One Hundred and Sixty-third street.	24 00
		Patrick H. Lydon	Constructing sewer in One Hundred and Seventy-sixth street, from Webster to Third avenue.	24 00			Martin J. Meehan	Constructing sewer in Intervale avenue, from Southern Boulevard to Wilkins place.	24 00
		William J. Scott	Constructing sewer in Jerome avenue, from Featherbed lane to St. James street.	24 00			James Murphy	Constructing sewer in Intervale avenue, from Southern Boulevard to Wilkins place.	24 50
		James V. Pettit	Constructing sewer in Jerome avenue, from Featherbed lane to St. James street.	24 00			Patrick J. Baine	Constructing sewer in Intervale avenue, from Southern Boulevard to Wilkins place.	24 00
		Jason Mills	Constructing sewer in Teller avenue, from One Hundred and Sixty-second to One Hundred and Sixty-fourth street.	24 00			George E. Babcock	Constructing sewer in Intervale avenue, from Southern Boulevard to Wilkins place.	24 00
		James H. Sheridan	Constructing sewer in Melrose avenue, from One Hundred and Sixty-second to One Hundred and Sixty-third street.	24 00			John S. Berry	Constructing sewer in Vanderbilt avenue, East, from One Hundred and Seventy-sixth street to Tremont avenue.	24 00
		George C. Dawson	Constructing sewer in Welch street, from Webster avenue to New York and Harlem Railroad.	8 00			James J. Murtha	Constructing sewer in Washington avenue, between One Hundred and Seventy-fourth and One Hundred and Seventy-sixth streets.	24 00
		James Garrison	Constructing and completing sewer in Wolf street, from Harlem river to Union street.	24 00			William J. Mead	Constructing sewer in Tiffany street, from Long Island Sound to Longwood avenue.	24 00
		George C. Dawson	Constructing sewer in Welch street, from New York and Harlem Railroad to Third avenue.	16 00					
				\$1,200 00					

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
6232	1894. Aug. 13	Willard R. Staples.....	Constructing sewer in Trinity avenue, from One Hundred and Sixty-third to One Hundred and Sixty-fourth street..	\$24 00	6407	1894. Aug. 20	Abram W. Kellogg.....	Constructing sewer in Jerome avenue, from Harlem river to Elliott street....	\$24 00
		Martin Haugh.....	Constructing sewer in One Hundred and Thirty-seventh street, from Southern Boulevard to Willow avenue.....	24 00			John J. Clarke.....	Constructing sewer in Jerome avenue, from Harlem river to Elliott street....	24 00
		Jason Mills.....	Constructing sewer in Teller avenue, from One Hundred and Sixty-second to One Hundred and Sixty-fourth street.....	24 00			Chauncey T. Quintard....	Constructing sewer in Teasdale place, from Third to Cauldwell avenue.....	20 00
		Chris. Scherding.....	Constructing sewer in One Hundred and Seventy-sixth street, from Webster to Third avenue.....	24 00			John J. Freaney.....	Constructing sewer in Webster avenue, from One Hundred and Eighty-fourth street to Moshulu parkway.....	24 00
		Patrick H. Lydon.....	Constructing sewer in One Hundred and Seventy-sixth street, from Webster to Third avenue.....	24 00			Daniel F. McCort.....	Constructing sewer in Webster avenue, from One Hundred and Eighty-fourth street to Moshulu parkway.....	24 00
		James H. Sheridan.....	Constructing sewer in Melrose avenue, from One Hundred and Sixty-second to One Hundred and Sixty-third street....	24 00			Patrick H. Lydon.....	Constructing sewer in Cedar place, from Cauldwell to Union avenue.....	24 00
		William J. Scott.....	Constructing sewer in Jerome avenue, from Featherbed lane to St. James street	24 00			James C. Owen.....	Constructing sewer in Ogden avenue, from Devoe to Birch street.....	24 00
		James E. Pettit.....	Constructing sewer in Jerome avenue, from Featherbed lane to St. James street	24 00			Caleb Huntley.....	Constructing sewer in Robbins avenue, from One Hundred and Forty-ninth to Kelly street.....	24 00
		George C. Dawson.....	Constructing sewer in Welch street, from New York and Harlem Railroad to Third avenue.....	24 00			Mathias Chambers.....	Constructing sewer in George street, from Forest avenue to Boston road.....	24 00
		James Garrison.....	Constructing and completing sewer in Wolf street, from Harlem river to Union street.....	24 00			Robert J. Fletcher.....	Constructing sewer in One Hundred and Seventy-fourth street, from Third avenue to Vanderbilt avenue, East.....	24 00
				\$1,236 50			William W. Wheeler.....	Constructing sewer in Union avenue, from Westchester avenue to One Hundred and Sixty-fifth street.....	24 00
6243		Joseph J. Marrin & G. C. Marrin.....	On account of Contract No. 13621, for regulating, etc., East One Hundred and Sixty-seventh street, from Prospect to Westchester avenue; received July 26, 1894.....	2,779 00			James Walstead.....	Constructing sewer in Vanderbilt avenue, East, from Wendover avenue to One Hundred and Seventy-third street....	24 00
6273	14	Handibode & Hunneke.....	In full of Contract No. 12541 (less repairing security), for sewer, etc., in Wendover avenue, from Webster to Third avenue; received July 31, 1894.....	4,650 48			Patrick J. Quirk.....	Constructing sewer in Home street, from Boston road to Tinton avenue.....	8 00
6286		Dennis W. Moran, assignee of Collins & Gillis.....	On account of Contract No. 13751, for regulating, grading, etc., in Bailey avenue, from Kingsbridge Road to Boston avenue; received July 26, 1894..	2,429 10			Martin J. Meehan.....	Constructing sewer in Intervale avenue, from Southern Boulevard to Wilkins place.....	24 00
6325	15	Ferdinand Bohmer, Jr.....	On account of Contract No. 12622, for sewer, etc., in Teasdale place, from Third to Cauldwell avenue; received July 18, 1894.....	1,085 15			James Murphy.....	Constructing sewer in Intervale avenue, from Southern Boulevard to Wilkins place.....	24 00
6331	16	Thomas Harrington.....	Repairing security retained on Contract No. 12751, for paving, etc., One Hundred and Fifty-second street, from Courtlandt to Morris avenue; received July 31, 1894.....	447 39			Patrick J. Baine.....	Constructing sewer in Intervale avenue, from Southern Boulevard to Wilkins place.....	24 00
			Balance due on judgment against The Mayor, etc., filed March 23, 1893, in the Supreme Court, for repairing security on Contract No. 10915, for regulating, etc., One Hundred and Forty-ninth street, between Railroad avenue, East, and Morris avenue (Gaffney & Marriah, contractors), Leopold Jones, assignee; received August 11, 1894.....	707 00			George E. Babcock.....	Constructing sewer in Intervale avenue, from Southern Boulevard to Wilkins place.....	24 00
6332		Leopold Jones, or Kellogg, Rose & Smith, attorneys.....	On account of estimate and in full of Contract No. 13368 (less repairing security), for sewer, etc., in Boston road, from summit north of One Hundred and Sixty-eighth street to summit south of One Hundred and Sixty-seventh street; received August 11, 1894.....	127 00			Allan Campbell.....	Constructing sewer in Intervale avenue, from Southern Boulevard to Wilkins place.....	24 00
			Balance of estimate and in full of Contract No. 13368 (less repairing security), for sewer in Boston road, from summit north of One Hundred and Sixty-eighth street to summit south of One Hundred and Sixty-seventh street; received August 11, 1894..	2,294 55			John S. Berry.....	Constructing sewer in Vanderbilt avenue, East, from One Hundred and Seventy-sixth street to Tremont avenue.....	24 00
6375	17	J. P. Duffy & Co., lienors.....	On account of Contract No. 13798, for paving, etc., One Hundred and Forty-fourth street, from Third to Park avenue; received August 3, 1894.....	2,349 69			James J. Murtha.....	Constructing sewer in Washington avenue, between One Hundred and Seventy-fourth and One Hundred and Seventy-sixth street.....	24 00
			Amount retained for defective work on Contract No. 13367, for regulating, grading, etc., One Hundred and Sixty-second street, from Port Morris Branch Railroad to Third avenue; received August 16, 1894.....	200 00			William J. Mead.....	Constructing sewer in Tiffany street, from Long Island Sound to Longwood avenue.....	24 00
6376		Frank Frost.....	Balance of estimate and in full of Contract No. 13368 (less repairing security), for sewer in Boston road, from summit north of One Hundred and Sixty-eighth street to summit south of One Hundred and Sixty-seventh street; received August 11, 1894..	2,294 55			Willard R. Staples.....	Constructing sewer in Trinity avenue, from One Hundred and Sixty-third to One Hundred and Sixty-fourth street..	24 00
6394		Daniel J. Kelly.....	On account of Contract No. 13798, for paving, etc., One Hundred and Forty-fourth street, from Third to Park avenue; received August 3, 1894.....	2,349 69			Martin Haugh.....	Constructing sewer in One Hundred and Thirty-seventh street, from Southern Boulevard to Willow avenue.....	24 00
6395	18	J. J. Haidunen.....	Amount retained for defective work on Contract No. 13367, for regulating, grading, etc., One Hundred and Sixty-second street, from Port Morris Branch Railroad to Third avenue; received August 16, 1894.....	200 00			Chris. Scherding.....	Constructing sewer in One Hundred and Seventy-sixth street, from Webster to Third avenue.....	24 00
							Henry J. McGough.....	Constructing sewer in One Hundred and Seventy-sixth street, from Webster to Third avenue.....	24 00
6407	20	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors under Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending August 16, 1894; received August 17, 1894.....				William J. Scott.....	Constructing sewer in Jerome avenue, from Featherbed lane to St. James street	24 00
		Henry L. Stoker.....	Regulating and grading One Hundred and Thirty-sixth street, from Southern Boulevard to Locust avenue.....	\$18 00			James V. Pettit.....	Constructing sewer in Jerome avenue, from Featherbed lane to St. James street	24 00
		James Ovens.....	Regulating and grading Willow avenue, from Long Island Sound to One Hundred and Thirty-eighth street.....	18 00			James H. Sheridan.....	Constructing sewer in Melrose avenue, from One Hundred and Sixty-second to One Hundred and Sixty-third street	24 00
		Henry F. Metz.....	Regulating and grading Railroad avenue, West, from Morris avenue to One Hundred and Sixty-fifth street.....	18 00			George C. Dawson.....	Constructing sewer in Welch street, from New York and Harlem River Railroad to Third avenue.....	24 00
		John B. Ramsey.....	Regulating and grading Undercliff avenue, from Twenty-third Ward-line to Sedgwick avenue.....	18 00			Arthur J. Connolly.....	Constructing sewer in Union avenue, from Kelly to One Hundred and Fifty-sixth street.....	16 00
		William Roach.....	Regulating and grading One Hundred and Thirty-third street, from Trinity to Locust avenue.....	18 00			James Garrison.....	Constructing and completing sewer in Wolf street, from Harlem river to Union street.....	34 00
		Frederick C. Humphrys.....	Regulating and grading Melrose avenue, from Third avenue to One Hundred and Sixty-third street.....	18 00			Jason Mills.....	Constructing sewer in Teller avenue, from One Hundred and Sixty-second to One Hundred and Sixty-fourth street.....	4 00
		Charles A. Lovejoy.....	Regulating and grading Cedar avenue, from Sedgwick avenue to Fordham Landing road.....	18 00	6415		Thomas J. McLaughlin.....	On account of Contract No. 13389, for regulating, grading, etc., One Hundred and Thirty-fifth street, from Southern Boulevard to Locust avenue; received August 15, 1894.....	\$1,244 00
		John A. Fitzsimons.....	Regulating and grading Bremer avenue, from Jerome avenue to Birch street.....	18 00	6426	21	Charles W. Collins & Thomas S. Gillis.....	In full of Contract No. 13868, for laying spruce lumber for foundation of retaining walls in Bailey avenue, between Kingsbridge road and Boston avenue; received July 27, 1894.....	1,464 40
		James Marvin.....	Regulating and grading One Hundred and Thirty-fifth street, from Southern Boulevard to Locust avenue.....	18 00	6461	22	Hamilton Bank of the City of New York, assignee of Jones & Brosnan.....	On account of Estimate No. 16 on Contract No. 12444, for outlet sewer in Jerome avenue, from Harlem river to Elliott street; received August 22, 1894..	798 00
		William H. Siemes.....	Regulating and grading One Hundred and Sixty-first street, from Gerard to Jerome avenue.....	15 00	6497	23	Thomas Murphy.....	Repairing security retained on Contract No. 13199, for sewer, etc., in One Hundred and Sixty-first street, between Railroad avenue, West, and Morris avenue; received August 10, 1894.....	5,000 00
		John R. Stolzenberger.....	Regulating and grading One Hundred and Sixty-first street, from Gerard to Jerome avenue.....	18 00	6508	24	Ferdinand Bohmer, Jr.....	In full of Contract No. 13820 (less repairing security), for regulating, grading, etc., College avenue, from One Hundred and Forty-sixth to One Hundred and Forty-eighth street; received July 26, 1894	143 61
		August F. Lausen.....	Regulating and grading One Hundred and Sixty-seventh street, from Prospect to Westchester avenue.....	18 00	6509		Thomas Kelly and W. J. Rodgers, composing firm of Kelly & Rodgers.....	On account of Contract No. 13811, for regulating, grading, etc., Decatur avenue, from Brookline street to Moshulu parkway; received August 15, 1894.....	731 00
		John Fullerton.....	Regulating and grading Wolf street, from Union street to Sedgwick avenue.....	18 00	6521	25	Joseph J. Marrin, Jr., and G. C. Marrin, composing firm of Marrin Bros.....	On account of Contract No. 13421, for regulating, grading, etc., Bremer avenue, from Jerome avenue to Birch street; received August 16, 1894..	2,530 53
		George T. Sherwood.....	Regulating and grading One Hundred and Seventy-fifth street, from Webster to Third avenue.....	18 00	6537	27	M. J. Leahy.....	In full of Contract No. 13663 (less repairing security), for paving, etc., One Hundred and Sixtieth street, from Washington avenue to Railroad avenue, East; received July 21, 1894.....	1,198 56
		James A. Dooley.....	Regulating and grading Southern Boulevard, from Home to Freeman street....	18 00					4,625 94
		Andrew McCarthy.....	Regulating and grading Decatur avenue, from Brookline street to Moshulu parkway.....	18 00	6538		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors under Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending August 23, 1894; received August 25, 1894.....	
		Ferd. Hildebrandt.....	Regulating and grading One Hundred and Seventieth street, from Prospect avenue to Bristow street.....	15 00			Henry L. Stoker.....	Regulating and grading One Hundred and Thirty-sixth street, from Southern Boulevard to Locust avenue.....	\$18 00
		Robert Danfield, Jr.....	Regulating and grading One Hundred and Sixty-eighth street, from Webster to Franklin avenue.....	18 00			James Ovens.....	Regulating and grading Willow avenue, from Long Island Sound to One Hundred and Thirty-eighth street.....	18 00
		Thomas F. Coleman.....	Regulating, grading and completing Gerard avenue, from One Hundred and Thirty-eighth street to Jerome avenue..	18 00			Henry F. Metz.....	Regulating and grading Railroad avenue, West, from Morris avenue to One Hundred and Sixty-fifth street.....	18 00
		Ferd. Hildebrandt.....	Regulating and grading Wendover avenue, from Third to Webster avenue.....	3 00			John B. Ramsey.....	Regulating and grading Undercliff avenue, from Twenty-third Ward-line to Sedgwick avenue.....	18 00
		Joseph P. Quinn.....	Regulating and paving One Hundred and Sixty-second street, from Port Morris Branch Railroad to Courtlandt avenue..	14 00			William Roach.....	Regulating and grading One Hundred and Thirty-third street, from Trinity to Locust avenue.....	18 00
		Charles L. Sicher.....	Regulating and paving One Hundred and Forty-fourth street, from Third to Brook avenue.....	21 00			Frederick C. Humphrys.....	Regulating and grading Melrose avenue, from Third avenue to One Hundred and Sixty-third street.....	18 00
		Wallace M. Gill.....	Regulating and paving Morris avenue, from One Hundred and Fortieth to One Hundred and Forty-second street.....	7 00			Charles A. Lovejoy.....	Regulating and grading Cedar avenue, from Sedgwick avenue to Fordham Landing road.....	18 00
		Francis Fosket.....	Regulating and paving Southern Boulevard, from Willis avenue to One Hundred and Thirty-eighth street.....	21 00			John A. Fitzsimons.....	Regulating and grading Bremer avenue, from Jerome avenue to Birch street....	18 00
		William Stoehr.....	Regulating and paving One Hundred and Sixty-first street, from Railroad avenue, West, to Morris avenue.....	21 00			James Marvin.....	Regulating and grading One Hundred and Thirty-fifth street, from Southern Boulevard to Locust avenue.....	18 00
		Gustav Damm.....	Regulating and paving One Hundred and Fifty-seventh street, from Railroad avenue, East, to Third avenue.....	21 00			John R. Stolzenberger.....	Regulating and grading One Hundred and Sixty-first street, from Gerard to Jerome avenue.....	21 00
		John J. O'Brien.....	Regulating and paving One Hundred and Sixty-fourth street, from Third to Brook avenue.....	21 00			William H. Siemes.....	Regulating and grading One Hundred and Sixty-first street, from Gerard to Jerome avenue.....	18 00
		John J. Reddy.....	Regulating and paving One Hundred and Fifty-eighth street, from Railroad avenue, East, to Elton avenue.....	21 00			August F. Lausen.....	Regulating and grading One Hundred and Sixty-seventh street, from Prospect to Westchester avenue.....	18 00
		Daniel Crimmins.....	Constructing sewer in Eagle avenue, from John street to Cedar place.....	4 00			John Fullerton.....	Regulating and grading Wolf street, from Union street to Sedgwick avenue.....	18 00
		Edward S. Lord.....	Constructing sewer in Jerome avenue, from Harlem river to Elliott street.....	24 00					

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
6538	1894. Aug. 27	George T. Sherwood	Regulating and grading One Hundred and Seventy-fifth street, from Webster to Third avenue.	\$18 00	6589	1894. Aug. 29	Timothy Cahill and John Cahill, composing firm of Cahill Bros.	Balance of estimate and on account of Contract No. 13387, for sewer, etc., in Robbins avenue, between One Hundred and Forty-ninth and Kelly streets; received August 3, 1894.	\$1,044 85
		John J. Coyne	Regulating and grading Bailey avenue, from Kingsbridge road to Boston avenue.	36 00	6590		Michael Fitzgerald	Repairing security retained on Contract No. 12673, for paving One Hundred and Seventy-third street, from Third to Brook avenue; received June 7, 1894.	517 50
		James A. Dooley	Regulating and grading Southern Boulevard, from Home to Freeman street.	18 00	6591		"	Repairing security retained on Contract No. 12407, for paving One Hundred and Fifty-ninth street, from Third to Elton avenue; received August 10, 1894.	142 05
		Andrew McCarthy	Regulating and grading Decatur avenue, from Brookline street to Mosholu parkway.	18 00	6592		Hamilton Bank of the City of New York, assignee of Jones & Brosnan	Balance due on Estimate No. 16 and on Contract No. 12444, for outlet sewer in Jerome avenue, from Harlem river to Elliott street; received August 29, 1894.	6,502 42
		Robert Danfield, Jr.	Regulating and grading One Hundred and Sixty-eighth street, from Webster to Franklin avenue.	18 00	6593		Twelfth Ward Bank of the City of New York, assignee of F. Thilemann, Jr.	Repairing security retained on Contract No. 12688, for paving Forest avenue, from Westchester avenue to One Hundred and Sixty-third street; received July 26, 1894.	1,052 06
		Ferd. Hildebrandt	Regulating and grading Wendover avenue, from Third to Webster avenue.	21 50	6594		F. Thilemann, Jr.	Repairing security retained on Contract No. 12895, for paving, etc., St. Ann's avenue, between One Hundred and Fifty-sixth street and Third avenue; received July 26, 1894.	616 25
		Thomas F. Coleman	Regulating, grading and completing Gerard avenue, from One Hundred and Thirty-eighth street to Jerome avenue.	18 00	6618	30	A. M. Newton	On account of Estimate No. 3 and on account of Contract No. 13698, for sewer in Intervale avenue, from Southern Boulevard to Wilkins place; received August 30, 1894.	15,000 00
		Michael B. Chambers	Regulating and grading Union street, from Lind to Anderson avenue.	3 50	6649	31	W. F. Murray	Repairing security retained on Contract No. 12896, for sewer, etc., in One Hundred and Eighty-fourth street, from existing sewer in Webster avenue to west house-line of Vanderbilt avenue, West; received August 1, 1894.	78 50
		Charles L. Sicher	Regulating and paving One Hundred and Forty-fourth street, from Third to Brook avenue.	21 00	6650		M. J. Leahy	Repairing security retained on Contract No. 12832, for receiving-basin, etc., southeast corner Rider avenue and One Hundred and Forty-fourth street; received August 10, 1894.	6 00
		Francis Fosket	Regulating and paving Southern Boulevard, from Willis avenue to One Hundred and Thirty-eighth street.	21 00	6661	Sept. 4	J. H. Timmerman, City Paymaster.	Pay-roll of Inspectors under Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending August 30, 1894; received August 31, 1894.	
		William A. Stoehr	Regulating and paving One Hundred and Sixty-first street, from Railroad avenue, West, to Morris avenue.	21 00			James Ovens	Regulating and grading Willow avenue, from Long Island Sound to One Hundred and Thirty-eighth street.	\$18 00
		Wallace M. Gill	Regulating and paving One Hundred and Fifty-seventh street, from Railroad avenue, East, to Third avenue.	7 00			Henry F. Metz	Regulating and grading Railroad avenue, west, from Morris avenue to One Hundred and Sixty-fifth street.	18 00
		Gustav Damm	Regulating and paving One Hundred and Fifty-seventh street, from Railroad avenue, East, to Third avenue.	14 00			John B. Ramsey	Regulating and grading Undercliff avenue, from Twenty-third Ward-line to Sedgwick avenue.	18 00
		John J. Reddy	Regulating and paving One Hundred and Fifty-eighth street, from Railroad avenue, East, to Elton avenue.	21 00			William Roach	Regulating and grading One Hundred and Thirty-third street, from Trinity to Locust avenue.	18 00
		John J. O'Brien	Regulating and paving One Hundred and Sixty-fourth street, from Third to Brook avenue.	21 00			Frederick C. Humphrys	Regulating and grading Melrose avenue, from Third avenue to One Hundred and Sixty-third street.	18 00
		Edward S. Lord	Constructing sewer in Jerome avenue, from Harlem river to Elliott street.	24 00			Walter L. Sanford	Regulating and grading Cedar avenue, from Sedgwick avenue to Fordam Landing road.	9 00
		Abram W. Kellogg	Constructing sewer in Jerome avenue, from Harlem river to Elliott street.	24 00			Charles A. Lovejoy	Regulating and grading Cedar avenue, from Sedgwick avenue to Fordham Landing road.	9 00
		John J. Clarke	Constructing sewer in Jerome avenue, from Harlem river to Elliott street.	24 00			John A. Fitzsimons	Regulating and grading Bremer avenue, from Jerome avenue to Birch street.	18 00
		Chauncey T. Quintard	Constructing sewer in Washington avenue, from Wendover avenue to One Hundred and Seventy-third street.	16 00			James Marvin	Regulating and grading One Hundred and Thirty-fifth street, from Southern Boulevard to Locust avenue.	18 00
		Daniel F. McCort	Constructing sewer in Webster avenue, from One Hundred and Eighty-fourth street to Mosholu parkway.	24 00			Charles A. Lovejoy	Regulating and grading One Hundred and Sixty-first street, from Gerard to Jerome avenue.	9 00
		John J. Freaney	Constructing sewer in Webster avenue, from One Hundred and Eighty-fourth street to Mosholu parkway.	24 00			John R. Stolzenberger	Regulating and grading One Hundred and Sixty-first street, from Gerard to Jerome avenue.	6 00
		Patrick H. Lyden	Constructing sewer in Cedar place, from Cauldwell to Union avenue.	24 00			William H. Siemes	Regulating and grading One Hundred and Sixty-first street, from Gerard to Jerome avenue.	18 00
		James C. Owen	Constructing sewer in Ogden avenue, from Devoe to Birch street.	24 00			August F. Lausen	Regulating and grading One Hundred and Sixty-seventh street, from Prospect to Westchester avenue.	18 00
		Caleb Huntley	Constructing sewer in Robbins avenue, from One Hundred and Forty-ninth to Kelly street.	24 00			John Fullerton	Regulating and grading Wolf street, from Union street to Sedgwick avenue.	18 00
		Mathias Chambers	Constructing sewer in George street, from Forest avenue to Boston road.	24 00			George F. Sherwood	Regulating and grading One Hundred and Seventy-fifth street, from Webster to Third avenue.	15 00
		Robert J. Fletcher	Constructing sewer in One Hundred and Seventy-fourth street, from Third avenue to Vanderbilt avenue, East.	24 00			John J. Coyne	Regulating and grading Bailey avenue, from Kingsbridge road to Boston avenue.	18 00
		William W. Wheeler	Constructing sewer in Union avenue, from Westchester avenue to One Hundred and Sixty-fifth street.	24 00			James A. Dooley	Regulating and grading Southern Boulevard, from Home to Freeman street.	9 00
		James Walstead	Constructing sewer in Vanderbilt avenue, East, from Wendover avenue to One Hundred and Seventy-third street.	24 00			Andrew McCarthy	Regulating and grading Decatur avenue, from Brookline street to Mosholu parkway.	18 00
		Patrick J. Quirk	Constructing sewer in Home street, from Boston road to Tinton avenue.	24 00			Robert Danfield, Jr.	Regulating and grading One Hundred and Sixty-eighth street, from Webster to Franklin avenue.	18 00
		Martin J. Meehan	Constructing sewer in Intervale avenue, from Southern Boulevard to Wilkins place.	24 00			Ferd. Hildebrandt	Regulating and grading Wendover avenue, from Third to Webster avenue.	21 00
		James Murphy	Constructing sewer in Intervale avenue, from Southern Boulevard to Wilkins place.	24 00			Thomas F. Coleman	Regulating, grading and completing Gerard avenue, from One Hundred and Thirty-eighth street to Jerome avenue.	18 00
		Patrick J. Baine	Constructing sewer in Intervale avenue, from Southern Boulevard to Wilkins place.	24 00			Michael B. Chambers	Regulating and grading Union street, from Lind to Anderson avenue.	21 00
		George E. Babcock	Constructing sewer in Intervale avenue, from Southern Boulevard to Wilkins place.	24 00			James T. McNally	Regulating and grading Boston avenue, from Sedgwick to Bailey avenue.	3 50
		Allan Campbell	Constructing sewer in Intervale avenue, from Southern Boulevard to Wilkins place.	24 00			Charles L. Sicher	Regulating and paving One Hundred and Forty-first street, from Third to Brook avenue.	21 00
		John S. Berry	Constructing sewer in Vanderbilt avenue, East, from One Hundred and Seventy-sixth street to Tremont avenue.	24 00			Francis Fosket	Regulating and paving Southern Boulevard, from Willis avenue to One Hundred and Thirty-eighth street.	21 00
		James J. Murtha	Constructing sewer in Washington avenue, between One Hundred and Seventy-fourth and One Hundred and Seventy-sixth streets.	24 00			William A. Stoehr	Regulating and paving One Hundred and Sixty-first street, from Railroad avenue, West, to Morris avenue.	21 00
		William J. Mead	Constructing sewer in Tiffany street, from Long Island Sound to Longwood avenue.	24 00			Gustav Damm	Regulating and paving One Hundred and Fifty-seventh street, from Railroad avenue, East, to Third avenue.	21 00
		Willard R. Staples	Constructing sewer in Trinity avenue, from One Hundred and Sixty-third to One Hundred and Sixty-fourth street.	24 00			John J. Reddy	Regulating and paving One Hundred and Fifty-eighth street, from Railroad avenue, East, to Elton avenue.	21 00
		Martin Haugh	Constructing sewer in One Hundred and Thirty-seventh street, from Southern Boulevard to Willow avenue.	24 00			John J. O'Brien	Regulating and paving One Hundred and Sixty-fourth street, from Third to Brook avenue.	21 00
		Chris. Scherding	Constructing sewer in One Hundred and Seventy-sixth street, from Webster to Third avenue.	24 00			Joseph P. Quinn	Regulating and paving One Hundred and Sixty-second street, from Port Morris Branch Railroad to Courtlandt avenue.	14 00
		Henry J. McGough	Constructing sewer in One Hundred and Seventy-sixth street, from Webster to Third avenue.	24 00			Wallace M. Gill	Regulating and paving One Hundred and Sixty-second street, from Port Morris Branch Railroad to Courtlandt avenue.	17 50
		William J. Scott	Constructing sewer in Jerome avenue, from Featherbed lane to St. James street.	24 00			Edward S. Lord	Constructing sewer in Jerome avenue, from Harlem river to Elliott street.	24 00
		James V. Pettit	Constructing sewer in Jerome avenue, from Featherbed lane to St. James street.	24 00			Abram W. Kellogg	Constructing sewer in Jerome avenue, from Harlem river to Elliott street.	24 00
		James H. Sheridan	Constructing sewer in Melrose avenue, from One Hundred and Sixty-second to One Hundred and Sixty-third street.	24 00			John J. Clarke	Constructing sewer in Jerome avenue, from Harlem river to Elliott street.	24 00
		George C. Dawson	Constructing sewer in Welch street, from New York and Harlem Railroad to Third avenue.	24 00			Daniel F. McCort	Constructing sewer in Webster avenue, from One Hundred and Eighty-fourth street to Mosholu parkway.	24 00
		Thomas W. Whittle	Constructing sewer in Spring place, from Boston road to Franklin avenue.	48 00			John J. Freaney	Constructing sewer in Webster avenue, from One Hundred and Eighty-fourth street to Mosholu parkway.	24 00
		Arthur J. Connolly	Constructing sewer in Union avenue, from Kelly to One Hundred and Fifty-sixth street.	24 00			James C. Owen	Constructing sewer in Ogden avenue, from Devoe to Birch street.	24 00
		Daniel Crimmins	Constructing sewer in Eagle avenue, from John street to Cedar place.	24 00			Caleb Huntley	Constructing sewer in Robbins avenue, from One Hundred and Forty-ninth to Kelly street.	24 00
		James Garrison	Constructing and completing sewer in Wolf street, from Harlem river to Union street.	33 00			Mathias Chambers	Constructing sewer in George street, from Forest avenue to Boston road.	16 00
		John C. Woodward	Building receiving-basin on northwest corner Third avenue and One Hundred and Fifty-seventh street.	24 00			Robert J. Fletcher	Constructing sewer in One Hundred and Seventy-fourth street, from Third avenue to Vanderbilt avenue, East.	24 00
6551	28	Dennis W. Moran, assignee of Collins & Gillis	On account of Contract No. 13751, for regulating, grading, etc., Bailey avenue, from Kingsbridge road to Boston avenue; received August 23, 1894.	\$1,375 00			William W. Wheeler	Constructing sewer in Union avenue, from Westchester avenue to One Hundred and Sixty-fifth street.	24 00
6553		Dennis W. Moran, assignee of Jones & Brosnan, assignees of M. L. Brosnan	Repairing security retained on Contract No. 14060, for regulating, grading, etc., Eagle avenue, from One Hundred and Forty-ninth to One Hundred and Sixty-third street; received August 23, 1894.	888 75			James Walstead	Constructing sewer in Vanderbilt avenue, East, from Wendover avenue to One Hundred and Seventy-third street.	24 00
6586	29	Mattia Moggnis, lienor	On account of estimate and on account of Contract No. 13387, for sewer, etc., in Robbins avenue, between One Hundred and Forty-ninth and Kelly streets (Cahill Bros., contractors), paid by consent; received August 3, 1894.	14 10			Martin J. Meehan	Constructing sewer in Intervale avenue, from Southern Boulevard to Wilkins place.	24 00
6587		Giovanni Ladonne, lienor	On account of estimate and on account of Contract No. 13387, for sewer, etc., in Robbins avenue, between One Hundred and Forty-ninth and Kelly streets (Cahill Bros., contractors), paid by consent; received August 3, 1894.	8 25					
6588		Guisepe Perugini, lienor	On account of estimate and on account of Contract No. 13387, for sewer, etc., in Robbins avenue, between One Hundred and Forty-ninth and Kelly streets (Cahill Bros., contractors), paid by consent; received August 3, 1894.	9 75					

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
6661	1894. Sept. 4	James Murphy.....	Constructing sewer in Intervale avenue, from Southern Boulevard to Wilkins place.....	\$24 00	6743	1894. Sept. 6	J. H. Timmerman, City Paymaster.....	Pay-roll of Engineers, etc., under Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, August, 1894; received September 4, 1894:	
		Patrick J. Baine.....	Constructing sewer in Intervale avenue, from Southern Boulevard to Wilkins place.....	24 00				Constructing sewer in One Hundred and Seventy-fifth street, from existing sewer in Webster avenue to Third avenue....	\$19 01
		George E. Babcock.....	Constructing sewer in Intervale avenue, from Southern Boulevard to Wilkins place.....	24 40				Constructing sewer in Teasdale place, from Third to Cauldwell avenue.....	35 92
		Allan Campbell.....	Constructing sewer in Intervale avenue, from Southern Boulevard to Wilkins place.....	24 00				Constructing sewer in One Hundred and Eighty-fourth street, from Webster avenue to summit west of Tiebout avenue...	11 29
		John S. Berry.....	Constructing sewer in Vanderbilt avenue, East, from One Hundred and Seventy-sixth street to Tremont avenue.....	24 00				Constructing sewer in Webster avenue, from One Hundred and Eighty-fourth street to Mosholu parkway.....	231 48
		James J. Murtha.....	Constructing sewer in Washington avenue, between One Hundred and Seventy-fourth and One Hundred and Seventy-sixth streets.....	24 00				Constructing sewer in Vanderbilt avenue, East, from Twenty-third and Twenty-fourth Ward-line to Wendover avenue.	51 27
		William J. Mead.....	Constructing sewer in Tiffany street, from Long Island Sound to Longwood avenue	24 00				Constructing sewer in Vanderbilt avenue, East, from One Hundred and Seventy-third street to a point 200 feet north of One Hundred and Seventy-fourth street	66 11
		Willard R. Staples.....	Constructing sewer in Trinity avenue, from One Hundred and Sixty-third to One Hundred and Sixty-fourth street..	24 00				Constructing sewer in Cedar place, from Cauldwell to Union avenue.....	51 34
		Martin Haugh.....	Constructing sewer in One Hundred and Thirty-seventh street, from Southern Boulevard to Willow avenue.....	24 00				Constructing sewer in One Hundred and Seventy-third street, from Vanderbilt avenue, East, to Third avenue.....	38 53
		Chris. Scherding.....	Constructing sewer in One Hundred and Seventy-sixth street, from Webster to Third avenue.....	24 00				Constructing sewer in George street, from Forest avenue to Boston road.....	66 21
		Henry J. McGough.....	Constructing sewer in One Hundred and Seventy-sixth street, from Webster to Third avenue.....	24 00				Constructing sewer in Ogden avenue, from summit north of Devoc street, to Birch street.....	96 18
		William J. Scott.....	Constructing sewer in Jerome avenue, from Featherbed lane to St. James street.....	24 00				Constructing sewer in Robbins avenue, from One Hundred and Forty-ninth to Kelly street.....	74 84
		James V. Pettit.....	Constructing sewer in Jerome avenue, from Featherbed lane to St. James street.....	24 00				Constructing sewer in Home street, between Boston road and Tinton avenue.	102 68
		James H. Sheridan.....	Constructing sewer in Melrose avenue, from One Hundred and Sixty-second to One Hundred and Sixty-third street...	24 00				Constructing sewer in Vanderbilt avenue, East, from Wendover avenue to One Hundred and Seventy-third street....	88 63
		George C. Dawson.....	Constructing sewer in Welch street, from New York and Harlem Railroad to Third avenue.....	24 00				Constructing sewer in One Hundred and Seventy-fourth street, between Third avenue and Vanderbilt avenue, East...	77 37
		Thomas W. Whittle.....	Constructing sewer in Spring place, from Boston road to Franklin avenue.....	24 00				Constructing sewer in Union avenue, from existing sewer in Westchester avenue to One Hundred and Sixty-fifth street....	74 84
		Arthur J. Connolly.....	Constructing sewer in Union avenue, from Kelly to One Hundred and Fifty-sixth street.....	24 00				Constructing sewer in Prospect avenue, from existing sewer in Westchester avenue to summit north of One Hundred and Sixty-third street.....	53 59
		Daniel Crimmins.....	Constructing sewer in Eagle avenue, from John street to Cedar place.....	24 00				Constructing receiving-basin at southwest corner of Rider avenue and One Hundred and Forty-fourth street.....	22 58
		Chauncey T. Quintard.....	Constructing sewer in Washington avenue, from Wendover avenue to One Hundred and Seventy-third street.....	24 00				Constructing sewer in One Hundred and Seventy-sixth street, between Webster and Third avenues.....	153 55
		James Garrison.....	Constructing and completing sewer in Wolf street, from Harlem river to Union street.....	28 80				Constructing sewer in Vanderbilt avenue, East, between One Hundred and Seventy-sixth street and Tremont avenue..	67 95
				\$1,277 20				Constructing sewer in Welch street, from existing sewer under New York and Harlem Railroad.....	46 78
6714	5	Bernard Mahon.....	On account of Contract No. 13660, for regulating, grading, etc., Wolf street, from Union street to Sedgwick avenue; received August 27, 1894.....	1,687 09				Constructing sewer in Intervale avenue, from Southern Boulevard to Wilkins place.....	424 53
6735	6	Troll Bros., assignees of Collins & Gillis.....	On account of contract No. 13840, for regulating, grading, etc., One Hundred and Sixty-eighth street, from Webster to Franklin avenue; received August 20, 1894.....	2,460 50				Constructing outlet sewer in Tiffany street, from Long Island Sound to Longwood avenue.....	249 73
6739		Maria W. Ditmar, or James Kearney, her attorney..	On account of estimate and on account of Contract No. 13685, for sewer in One Hundred and Seventy-sixth street, between Webster and Third avenues, (James Buckley, contractor); received August 1, 1894.....	300 00				Constructing sewer in Washington avenue, from One Hundred and Seventy-fourth to One Hundred and Seventy-sixth street.....	34 72
6740		Miller & Robinson, lienors....	On account of estimate and on account of Contract No. 13685, for sewer in One Hundred and Seventy-sixth street, between Webster and Third avenues, (James Buckley, contractor); received August 1, 1894.....	799 10				Completing sewer in Wolf street, from Harlem river to Union street.....	45 31
6741		Owen Toher, assignee of James Buckley.....	Balance of estimate and on account of Contract No. 13685, for sewer in One Hundred and Seventy-sixth street, between Webster and Third avenues, etc.; received August 1, 1894.....	1,217 14				Constructing sewer in Trinity avenue, between One Hundred and Sixty-third and One Hundred and Sixty-fourth streets.....	21 09
6743		J. H. Timmerman, City Paymaster.....	Pay-roll of Engineers, etc., under Commissioner of Street Improvements, Twenty third and Twenty-fourth Wards, August, 1894; received September 4, 1894:					Constructing sewer in One Hundred and Thirty-seventh street, from Southern Boulevard to Willow avenue.....	34 49
			Regulating and grading One Hundred and Forty-ninth street, between Railroad avenue, East, and Morris avenue.....	\$11 61				Constructing sewer in Jerome avenue, from 95 feet south of Featherbed lane to St. James street.....	252 51
			Regulating and grading One Hundred and Fiftieth street, from Morris avenue to Railroad avenue, East.....	24 97				Constructing sewer in Melrose avenue, between One Hundred and Sixty-second and One Hundred and Sixty-third streets, with branches.....	74 67
			Regulating and grading One Hundred and Thirty-sixth street, from Southern Boulevard to Locust avenue.....	14 97				Constructing sewer in Teller avenue, from One Hundred and Sixty-second to One Hundred and Sixty-fourth street..	42 06
			Regulating and grading Willow avenue, from Long Island Sound to One Hundred and Thirty-eighth street.....	19 12				Constructing sewer in Welch street, from existing sewer under New York and Harlem Railroad to Third avenue.....	81 45
			Regulating and grading One Hundred and Sixty-second street, from Port Morris Branch Railroad to Courtlandt avenue.	4 35				Constructing sewer in Washington avenue, between Wendover avenue and One Hundred and Seventy-third street.	89 97
			Regulating and grading Woodruff street, from Southern Boulevard to Lillian place.....	5 80				Constructing sewer in Spring place, from existing sewer in Franklin avenue to Boston road.....	74 95
			Reregulating and grading Elton avenue, from One Hundred and Sixty-first street to Brook avenue.....	12 09				Constructing sewer in Eagle avenue, from existing sewer in John street to Cedar place.....	41 48
			Regulating and grading One Hundred and Thirty-fifth street, from Southern Boulevard to Locust avenue.....	24 32				Constructing sewer in Union avenue, from the end of existing sewer 249.55 feet north of Kelly street to north side of One Hundred and Fifty-sixth street...	82 57
			Regulating, grading and completing Gerard avenue, from One Hundred and Thirty-eighth street to Jerome avenue..	114 23				Constructing receiving-basin on northwest corner Third avenue and One Hundred and Fifty-seventh street.....	21 64
			Regulating and grading Locust avenue, from One Hundred and Thirty-second to One Hundred and Thirty-eighth street.....	17 47	6756		J. P. Duffy & Co., lienors....	On account of estimate and on account of Contract No. 13634, for sewer, etc., in Prospect avenue, from existing sewer in Westchester avenue to the summit north of One Hundred and Sixty-third street (Collins & Gillis, contractors), paid by consent; received August 1, 1894.....	1,144 77
			Regulating and grading One Hundred and Sixty-seventh street, from Prospect to Westchester avenue.....	86 07				Balance of estimate on account of Contract No. 13634, for sewer, etc., in Prospect avenue, from existing sewer in Westchester avenue to the summit north of One Hundred and Sixty-third street (Collins & Gillis, contractors), paid by consent; received August 1, 1894.....	399 15
			Regulating and grading One Hundred and Seventy-fifth street, from Webster to Third avenue.....	71 26	6757		Dennis W. Moran, assignee of Collins & Gillis.....	On account of Contract No. 13437, for regulating, grading, etc., Cedar avenue, from Sedgwick avenue to Fordham Landing road; received August 15, 1894.....	1,789 20
			Regulating and grading Wolf street, from Union street to Sedgwick avenue.....	44 43				Repairing security retained on Contract No. 12611, for regulating, etc., Courtlandt avenue, from One Hundred and Fifty-sixth to One Hundred and Sixty-third street; received July 29, 1894.....	466 88
			Regulating and grading Bailey avenue, from Kingsbridge road to Boston avenue	45 23	6758		Thomas Kelly.....	Repairing security retained on Contract No. 12463, for sewer, etc., in Railroad avenue, West, from existing sewer in Webster avenue to One Hundred and Sixtieth street; received August 7, 1894	637 35
			Regulating and grading Decatur avenue, from Brookline street to Mosholu parkway.....	150 43				On account of Contract No. 12900, for sewer, etc., in Webster avenue, between One Hundred and Eighty-fourth street and Mosholu parkway; received August 14, 1894.....	6,104 66
			Regulating and grading Southern Boulevard, from Home to Freeman street....	48 95	6759		William F. Murray.....	Repairing security retained on Contract No. 12289, for regulating, grading, etc., One Hundred and Sixty-fifth street, from Union to Westchester avenue; received July 31, 1894.....	575 00
			Regulating and grading One Hundred and Seventieth street, from Prospect avenue to Bristow street.....	7 96				Repairing security retained on Contract No. 11887, for sewer, etc., in Franklin avenue, from Third avenue to One Hundred and Sixty-seventh street; received August 10, 1894.....	442 29
			Regulating and grading One Hundred and Sixty-eighth street, from Webster to Franklin avenue.....	157 24	6760		James Rogers, assignee of John A. Devlin.....	On account of Contract No. 13764, for sewer, etc., in Washington avenue, between One Hundred and Seventy-fourth and One Hundred and Seventy-sixth streets; received August 27, 1894.....	1,765 64
			Regulating and grading Union street, from Lind to Anderson avenue.....	118 92				On account of Contract No. 13621, for regulating, etc., East One Hundred and Sixty-seventh street, from Prospect to Westchester avenue; received August 27, 1894.....	1,106 00
			Regulating and grading Wendover avenue, from Third to Webster avenue....	251 56	6761		M. J. Leahy.....	On account of estimate and on account of Contract No. 13343, for sewer in Ogden avenue, from summit north of Devoc street to Birch street (Ellard & Hickey, contractors), payable by consent; received August 16, 1894.....	250 00
			Regulating and paving Vanderbilt avenue, East, from One Hundred and Sixty-fifth street to Twenty-third Ward-line.....	34 83	6762		Twelfth Ward Bank, assignee of F. Thiemann, Jr.		
			Regulating and paving Southern Boulevard, from Willis avenue to One Hundred and Thirty-eighth street.....	171 61	6763		Allston, Gerry & Co., assignees of Thos. Kelly...		
			Regulating and paving One Hundred and Sixty-first street, from Railroad avenue, West, to Morris avenue.....	52 18	6765	7	Peter Handibode, Jr.....		
			Regulating and paving One Hundred and Seventy-third street, from Webster avenue to Weeks street.....	175 16	6788		Jos. J. Marrin, Jr., & G. C. Marrin.....		
			Crosswalks on Woodruff street, from Southern Boulevard to Lillian place....	15 05	6791		Maria Hickey, lienor.....		
			Crosswalks west side of Lillian place, crossing Woodruff street.....	11 61					
			Constructing sewer in One Hundred and Sixty-eighth street, from Washington avenue to summit west of Boston road.	4 03					
			Constructing outlet sewer in Jerome avenue, from Harlem river to Elliott street.	278 85					

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
6792	1894. Sept. 7	John Ellard and John Ellard as assignee of Thomas Hickey.....	Balance of estimate and on account of Contract No. 13343, for sewer in Ogden avenue, from summit north of Devoe street to Birch street; received August 16, 1894.....	\$1,194 00	6819	1894. Sept. 10	Daniel Crimmins	Constructing sewer in Eagle avenue, from John street to Cedar place	\$24 00
6794		Joseph J. Haiduven.....	On account of Contract No. 13686, for regulating, grading, etc., One Hundred and Seventy-fifth street, from Webster to Third avenue; received August 30, 1894.....	3,718 75			Chauncey T. Quintard	Constructing sewer in Washington avenue, from Wendover avenue to One Hundred and Seventy-third street	24 00
6817	10	J. S. Rogers.....	On account of Contract No. 13548, for sewers, etc., in One Hundred and Seventy-fourth street, between Third avenue and Vanderbilt avenue, East; received August 27, 1894	1,131 90	6844		James Garrison.....	Constructing and completing sewer in Wolf street, from Harlem river to Union street	24 00
6819		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors under Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending September 6, 1894; received September 8, 1894		6848		A. M. Newton	Balance due on Estimate No. 3 and on Contract No. 13698, for sewer in Intervale avenue, from Southern Boulevard to Wilkins place; received September 7, 1894.....	10,412 62
		James Ovens.....	Regulating and grading Willow avenue, from Long Island Sound to One Hundred and Thirty-eighth street.....	\$18 00	6928		Ferdinand Bohmer, Jr.	Repairing security retained on Contract No. 12637, for regulating, grading, etc., One Hundred and Sixty-second street, from Port Morris Branch Railroad to Courtlandt avenue; received July 31, 1894	251 93
		John B. Ramsey.....	Regulating and grading Undercliff avenue, from Twenty-third Ward-line to Sedgwick avenue.....	15 00	6929		P. V. Murray.....	Repairing security retained on Contract No. 13217, for sewer, etc., in One Hundred and Sixty-eighth street, from existing sewer in Webster avenue to New York and Harlem Railroad; received August 27, 1894	105 97
		William Roach.....	Regulating and grading One Hundred and Thirty-third street, from Locust to Trinity avenue.....	18 00	6930		F. Schnauffer.....	Repairing security retained on Contract No. 13293, for receiving-basin, etc., south side of One Hundred and Forty-fourth street, opposite Spencer place; received August 27, 1894	9 00
		Frederick C. Humphrys...	Regulating and grading Melrose avenue, from Third avenue to One Hundred and Sixty-third street.....	18 00	6966		William M. Myers	In full of Contract No. 13025 (less repairing security), for sewer, etc., in Teller avenue, between One Hundred and Sixty-second and One Hundred and Sixty-fourth streets; received August 16, 1894.....	1,305 89
		Walter L. Sanford.....	Regulating and grading Cedar avenue, from Sedgwick avenue to Fordam Landing road.....	18 00	6972		John J. Haiduven	In full of Contract No. 13367 (less repairing security), for regulating, etc., One Hundred and Sixty-second street, from Port Morris Branch Railroad to Third avenue; received September 1, 1894.....	2,999 48
		Charles A. Lovejoy.....	Regulating and grading One Hundred and Sixty-first street, from Gerard to Jerome avenue.....	19 80	6988	17	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors under Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending September 13, 1894; received September 15, 1894.....	
		William H. Siemes.....	Regulating and grading One Hundred and Sixty-first street, from Gerard to Jerome avenue.....	18 00			Henry L. Stoker	Regulating and grading One Hundred and Thirty-sixth street, from Southern Boulevard to Locust avenue.....	\$42 00
		James Marvin	Regulating and grading One Hundred and Thirty-fifth street, from Southern Boulevard to Locust avenue.....	18 00			James Ovens	Regulating and grading Willow avenue, from Long Island Sound to One Hundred and Thirty-eighth street.....	18 00
		John A. Fitzsimons.....	Regulating and grading Bremer avenue, from Jerome avenue to Birch street.....	18 00			John B. Ramsey.....	Regulating and grading Undercliff avenue, from Twenty-third Ward-line to Sedgwick avenue.....	9 00
		August F. Lausen.....	Regulating and grading One Hundred and Sixty-seventh street, from Prospect to Westchester avenue.....	18 00			William Roach	Regulating and grading One Hundred and Thirty-third street, from Locust to Trinity avenue.....	18 00
		John Fullerton.....	Regulating and grading Wolf street, from Union street to Sedgwick avenue.....	18 00			Frederick C. Humphrys...	Regulating and grading Melrose avenue, from Third avenue to One Hundred and Sixty-third street.....	9 00
		John J. Coyne.....	Regulating and grading Bailey avenue, from Kingsbridge road to Boston avenue.....	18 00			"	Regulating and grading One Hundred and Sixty-seventh street, from Prospect to Westchester avenue.....	9 00
		Andrew McCarthy.....	Regulating and grading Decatur avenue, from Brookline street to Mosholu parkway.....	18 00			Walter L. Sanford.....	Regulating and grading Cedar place, from Sedgwick avenue to Fordam Landing road	18 00
		Robert Danfield, Jr.....	Regulating and grading One Hundred and Sixty-eighth street, from Webster to Franklin avenue.....	18 00			Charles A. Lovejoy	Regulating and grading One Hundred and Sixty-first street, from Gerard to Jerome avenue.....	18 00
		Ferd. Hildebrandt.....	Regulating and grading Wendover avenue, from Third to Webster avenue.....	21 00			William H. Siemes.....	Regulating and grading One Hundred and Sixty-first street, from Gerard to Jerome avenue.....	18 00
		Thomas F. Coleman.....	Regulating, grading and completing Gerard avenue, from One Hundred and Thirty-eighth street to Jerome avenue.....	18 00			James Marvin	Regulating and grading One Hundred and Thirty-fifth street, from Southern Boulevard to Locust avenue.....	18 00
		Michael B. Chambers	Regulating and grading Union street, from Lind to Anderson avenue.....	21 00			John A. Fitzsimons.....	Regulating and grading Bremer avenue, from Jerome avenue to Birch street	18 00
		James T. McNally.....	Regulating and grading Boston avenue, from Sedgwick to Bailey avenue.....	21 00			August F. Lausen	Regulating and grading One Hundred and Sixty-seventh street, from Prospect to Westchester avenue.....	9 00
		Francis Fosket.....	Regulating and paving Southern Boulevard, from Willis avenue to One Hundred and Thirty-eighth street.....	21 00			"	Regulating and grading Jerome avenue, from One Hundred and Sixty-second to Elliott street.....	10 50
		William A. Stoehr.....	Regulating and paving One Hundred and Sixty-first street, from Railroad avenue, West, to Morris avenue.....	21 00			John Fullerton	Regulating and grading Wolf street, from Union street to Sedgwick avenue.....	18 00
		Gustav Damm.....	Regulating and paving One Hundred and Fifty-seventh street, from Railroad avenue, East, to Third avenue.....	21 00			John J. Coyne.....	Regulating and grading Bailey avenue, from Kingsbridge road to Boston avenue.....	18 00
		John J. Reddy.....	Regulating and paving One Hundred and Fifty-eighth street, from Railroad avenue, East, to Elton avenue.....	21 00			Andrew McCarthy	Regulating and grading Decatur avenue, from Brookline street to Mosholu parkway.....	18 00
		John J. O'Brien.....	One Hundred and Sixty-fourth street, from Third to Brook avenue.....	21 00			Robert Danfield, Jr.....	Regulating and grading One Hundred and Sixty-eighth street, from Webster to Franklin avenue.....	18 00
		Joseph P. Quinn.....	One Hundred and Sixty-second street, from Port Morris Branch Railroad to Courtlandt avenue.....	21 00			Ferd. Hildebrandt.....	Regulating and grading Wendover avenue, from Third to Webster avenue.....	21 00
		Edward S. Lord	Constructing sewer in Jerome avenue, from Harlem river to Elliott street.....	24 00			Thomas F. Coleman	Regulating, grading and completing Gerard avenue, from One Hundred and Thirty-eighth street to Jerome avenue.....	18 00
		Abraham W. Kellogg.....	Constructing sewer in Jerome avenue, from Harlem river to Elliott street.....	24 00			Michael B. Chambers	Regulating and grading Union street, from Lind to Anderson avenue.....	21 00
		John J. Clarke.....	Constructing sewer in Jerome avenue, from Harlem river to Elliott street.....	24 00			James T. McNally.....	Regulating and grading Boston avenue, from Sedgwick to Bailey avenue.....	21 00
		Daniel F. McCort.....	Constructing sewer in Webster avenue, from One Hundred and Eighty-fourth street to Mosholu parkway.....	24 00			James A. Dooley	Regulating and grading Webster avenue, from One Hundred and Eighty-fourth street to Kingsbridge road.....	7 00
		John J. Freaney.....	Constructing sewer in Webster avenue, from One Hundred and Eighty-fourth street to Mosholu parkway.....	24 00			Francis Fosket	Regulating and paving Southern Boulevard, from Willis avenue to One Hundred and Thirty-eighth street.....	21 00
		James C. Owen.....	Constructing sewer in Ogden avenue, from Devoe to Birch street.....	24 00			William Stoehr	Regulating and paving One Hundred and Sixty-first street, from Railroad avenue, West, to Morris avenue.....	7 00
		Caleb Huntley.....	Constructing sewer in Robbins avenue, from One Hundred and Forty-ninth to Kelly street.....	24 00			Gustav Damm	Regulating and paving One Hundred and Fifty-seventh street, from Railroad avenue, East, to Third avenue.....	21 00
		Robert J. Fletcher.....	Constructing sewer in One Hundred and Seventy-fourth street, from Third avenue to Vanderbilt avenue, East.....	24 00			John J. Reddy	Regulating and paving One Hundred and Fifty-eighth street, from Railroad avenue, East, to Elton avenue.....	21 00
		William W. Wheeler.....	Constructing sewer in Union avenue, from Westchester avenue to One Hundred and Sixty-fifth street.....	24 00			John J. O'Brien.....	Regulating and paving One Hundred and Sixty-fourth street, from Third to Brook avenue.....	21 00
		James Walstead.....	Constructing sewer in Vanderbilt avenue, East, from Wendover avenue to One Hundred and Seventy-third street.....	24 00			Joseph P. Quinn	Regulating and paving One Hundred and Sixty-second street, from Port Morris Branch Railroad to Courtlandt avenue.....	21 00
		Martin J. Meehan.....	Constructing sewer in Intervale avenue, from Southern Boulevard to Wilkins place	24 00			Wallace M. Gill.....	Regulating and paving One Hundred and Thirty-fifth street, from Lincoln to Willis avenue.....	10 50
		James Murphy.....	Constructing sewer in Intervale avenue, from Southern Boulevard to Wilkins place	24 00			Edward S. Lord	Constructing sewer in Jerome avenue, from Harlem river to Elliott street	12 00
		Patrick J. Baine.....	Constructing sewer in Intervale avenue, from Southern Boulevard to Wilkins place	24 00			Abram W. Kellogg.....	Constructing sewer in Jerome avenue, from Harlem river to Elliott street.....	24 00
		George E. Babcock	Constructing sewer in Intervale avenue, from Southern Boulevard to Wilkins place	24 00			John J. Clarke	Constructing sewer in Jerome avenue, from Harlem river to Elliott street	24 00
		Allan Campbell.....	Constructing sewer in Intervale avenue, from Southern Boulevard to Wilkins place	24 00			Daniel F. McCort.....	Constructing sewer in Webster avenue, from One Hundred and Eighty-fourth street to Mosholu parkway.....	24 00
		John S. Berry.....	Constructing sewer in Vanderbilt avenue, East, from One Hundred and Seventy-sixth street to Tremont avenue, with branches	24 00			John J. Freaney	Constructing sewer in Webster avenue, from One Hundred and Eighty-fourth street to Mosholu parkway.....	24 00
		James J. Murtha.....	Constructing sewer in Washington avenue, between One Hundred and Seventy-fourth and One Hundred and Seventy-sixth streets.....	24 00			James C. Owen	Constructing sewer in Ogden avenue, from Devoe to Birch street	24 00
		William J. Mead.....	Constructing sewer in Tiffany street, from Long Island Sound to Longwood avenue	24 00			Caleb Huntley.....	Constructing sewer in Robbins avenue, from One Hundred and Forty-ninth to Kelly street	24 00
		Willard R. Staples.....	Constructing sewer in Trinity avenue, from One Hundred and Sixty-third to One Hundred and Sixty-fourth street.....	24 00			Robert J. Fletcher.....	Constructing sewer in One Hundred and Seventy-fourth street, from Third avenue to Vanderbilt avenue, East	24 00
		Martin Haugh.....	Constructing sewer in One Hundred and Thirty-seventh street, from Southern Boulevard to Willow avenue.....	24 00			William W. Wheeler.....	Constructing sewer in Union avenue, from Westchester avenue to One Hundred and Sixty-fifth street.....	24 00
		Chris. Scherding.....	Constructing sewer in One Hundred and Seventy-sixth street, from Webster to Third avenue.....	24 00			James Walstead.....	Constructing sewer in Vanderbilt avenue, East, from Wendover avenue to One Hundred and Seventy-third street.....	24 00
		Henry J. McGough.....	Constructing sewer in One Hundred and Seventy-sixth street, from Webster to Third avenue.....	24 00			Martin J. Meehan	Constructing sewer in Intervale avenue, from Southern Boulevard to Wilkins place	24 00
		William J. Scott.....	Constructing sewer in Jerome avenue, from Featherbed lane to St. James street	24 00			James Murphy.....	Constructing sewer in Intervale avenue, from Southern Boulevard to Wilkins place	24 00
		James V. Pettit.....	Constructing sewer in Jerome avenue, from Featherbed lane to St. James street	24 00			Patrick J. Baine	Constructing sewer in Intervale avenue, from Southern Boulevard to Wilkins place	24 00
		James H. Sheridan.....	Constructing sewer in Melrose avenue, from One Hundred and Sixty-second to One Hundred and Sixty-third street.....	24 00			George E. Babcock	Constructing sewer in Intervale avenue, from Southern Boulevard to Wilkins place	24 00
		George C. Dawson.....	Constructing sewer in Welch street, from New York and Harlem Railroad to Third avenue	24 00			Allan Campbell.....	Constructing sewer in Intervale avenue, from Southern Boulevard to Wilkins place	24 00
		Thomas W. Whittle.....	Constructing sewer in Spring place, from Franklin avenue to Boston road.....	24 00					
		Arthur J. Connolly.....	Constructing sewer in Union avenue, from Kelly to One Hundred and Fifty-sixth street	24 00					

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
6988	1894. Sept. 17	John S. Berry.....	Constructing sewer in Vanderbilt avenue, East, from One Hundred and Seventy-sixth street to Tremont avenue.....	\$24 00	7265	1894. Sept. 24	August F. Lausen.....	Regulating and grading Jerome avenue, from One Hundred and Sixty-second to Elliott street.....	\$21 00
		James J. Murtha.....	Constructing sewer in Washington avenue, between One Hundred and Seventy-fourth and One Hundred and Seventy-sixth streets.....	24 00			James A. Dooley.....	Regulating and grading Webster avenue, from One Hundred and Eighty-fourth street to Kingsbridge road.....	21 00
		William J. Mead.....	Constructing sewer in Tiffany street, from Long Island Sound to Longwood avenue.....	24 00			Thomas F. Coleman.....	Regulating, grading and completing Gerard avenue, from One Hundred and Thirty-eighth street to Jerome avenue..	18 00
		Willard R. Staples.....	Constructing sewer in Trinity avenue, from One Hundred and Sixty-third to One Hundred and Sixty-fourth street..	24 00			Francis Fosket.....	Regulating and paving Southern Boulevard, from Willis avenue to One Hundred and Thirty-eighth street.....	21 00
		Chris. Scherding.....	Constructing sewer in One Hundred and Seventy-sixth street, from Webster to Third avenue.....	24 00			Gustav Damm.....	Regulating and paving One Hundred and Fifty-seventh street, from Railroad avenue, East, to Third avenue.....	7 00
		Henry J. McGough.....	Constructing sewer in One Hundred and Seventy-sixth street, from Webster to Third avenue.....	24 00			John J. Reddy.....	Regulating and paving One Hundred and Fifty-eighth street, from Railroad avenue, East, to Elton avenue.....	21 00
		William J. Scott.....	Constructing sewer in Jerome avenue, from Featherbed lane to St. James street	24 00			John J. O'Brien.....	Regulating and paving One Hundred and Sixty-fourth street, from Third to Brook avenue.....	21 00
		James V. Pettit.....	Constructing sewer in Jerome avenue, from Featherbed lane to St. James street	24 00			Joseph P. Quinn.....	Regulating and paving One Hundred and Sixty-second street, from Port Morris Branch Railroad to Courtlandt avenue..	7 00
		James H. Sheridan.....	Constructing sewer in Melrose avenue, from One Hundred and Sixty-third street..	24 00			Wallace M. Gill.....	Regulating and paving One Hundred and Thirty-fifth street, from Lincoln to Willis avenue.....	21 00
		George C. Dawson.....	Constructing sewer in Welch street, from New York and Harlem Railroad to Third avenue.....	24 00			William A. Stoehr.....	Regulating and paving One Hundred and Seventy-third street, from Webster avenue to Weeks street.....	14 00
		Thomas W. Whittle.....	Constructing sewer in Spring place, from Franklin avenue to Boston road.....	24 00			John F. Johnson.....	Regulating and paving Lowell street, from Third to Rider avenue.....	21 00
		Arthur J. Connolly.....	Constructing sewer in Union avenue, from Kelly to One Hundred and Fifty-sixth street.....	24 00			Edward S. Lord.....	Constructing sewer in Jerome avenue, from Harlem river to Elliott street.....	24 00
		Daniel Crimmins.....	Constructing sewer in Eagle avenue, from John street to Cedar place.....	24 00			Abram W. Kellogg.....	Constructing sewer in Jerome avenue, from Harlem river to Elliott street.....	24 00
		Chauncey T. Quintard....	Constructing sewer in Washington avenue, from Wendover avenue to One Hundred and Seventy-third street.....	24 00			John J. Clarke.....	Constructing sewer in Jerome avenue, from Harlem river to Elliott street.....	24 00
		James Garrison.....	Constructing and completing sewer in Wolf street, from Harlem river to Union street	24 00			Daniel F. McCort.....	Constructing sewer in Webster avenue, from One Hundred and Eighty-fourth street to Mosholu parkway.....	12 00
				\$1,205 00			John J. Freaney.....	Constructing sewer in Webster avenue, from One Hundred and Eighty-fourth street to Mosholu parkway.....	24 00
7004		Thomas F. Myers.....	In full of Contract No. 13815 (less repairing security), for paving, etc., One Hundred and Forty-fourth street, from Third to Rider avenue; received September 8, 1894.....	2,062 59			James C. Owen.....	Constructing sewer in Ogden avenue, from Devoe to Birch street.....	24 00
7042	19	John Baxendale.....	In full of Contract No. 14051 (less repairing security), for receiving-basins, etc., northwest corner Third avenue and One Hundred and Fifty-seventh street; received August 27, 1894.....	166 60			Caleb Huntley.....	Constructing sewer in Robbins avenue, from One Hundred and Forty-ninth to Kelly street.....	24 00
7043		Louis E. De La Vergne.....	Repairing security retained on Contract No. 11901, for sewer in One Hundred and Sixty-eighth street, between Washington avenue and summit west of Boston road, etc.; received September 12, 1894....	481 68			Robert J. Fletcher.....	Constructing sewer in One Hundred and Seventy-fourth street, from Third avenue to Vanderbilt avenue, East.....	24 00
7044		Joseph J. Marrin and G. C. Marrin, composing firm of Marrin Bros.....	In full of Contract No. 13804 (less repairing security), for regulating, etc., One Hundred and Seventieth street, from Prospect avenue to Bristow street; received August 27, 1894.....	1,449 53			William W. Wheeler.....	Constructing sewer in Union avenue, from Westchester avenue to One Hundred and Sixty-fifth street.....	24 00
7045		Fred. Schnauffer.....	On account of Contract No. 13438, for completion of contract for regulating, etc., Gerard avenue, from One Hundred and Thirty-eighth street to Jerome avenue; received August 3, 1894.....	1,855 00			James Walstead.....	Constructing sewer in Vanderbilt avenue, East, from Wendover avenue to One Hundred and Seventy-third street.....	24 00
7046		M. J. Leahy.....	On account of Contract No. 13310, for regulating, etc., Railroad avenue, East, from Morris avenue to One Hundred and Sixty-fifth street; received August 18, 1894.....	1,507 80			Martin J. Meehan.....	Constructing sewer in Intervale avenue, from Southern Boulevard to Wilkins place.....	24 00
7047		".....	On account of Contract No. 12900, for sewer, etc., in Webster avenue, between One Hundred and Eighty-fourth street and Mosholu parkway; received September 13, 1894.....	1,967 88			James Murphy.....	Constructing sewer in Intervale avenue, from Southern Boulevard to Wilkins place.....	24 00
7048		Daniel O'Connor.....	In full of Contract No. 13823 (less repairing security), for paving, etc., Morris avenue, from One Hundred and Fortieth to One Hundred and Forty-second street; received August 28, 1894.....	6,477 07			Patrick J. Baine.....	Constructing sewer in Intervale avenue, from Southern Boulevard to Wilkins place.....	24 00
7049		".....	In full of Contract No. 13766 (less repairing security), for paving, etc., Railroad avenue, East, from One Hundred and Fifty-sixth to One Hundred and Sixty-first street; received August 28, 1894.....	6,213 38			George E. Babcock.....	Constructing sewer in Intervale avenue, from Southern Boulevard to Wilkins place.....	24 00
7050		J. S. Rogers.....	On account of Contract No. 13537, for sewer, etc., in Union avenue, from existing sewer in Westchester avenue to One Hundred and Sixty-fifth street; received September 4, 1894.....	1,050 70			Allan Campbell.....	Constructing sewer in Intervale avenue, from Southern Boulevard to Wilkins place.....	24 00
7051		Henry J. Devlin, assignee of John A. Devlin.....	In full of Contract No. 13943 (less repairing security), for receiving-basin, etc., northwest corner One Hundred and Fifty-first street and Third avenue; received August 27, 1894.....	184 85			John S. Berry.....	Constructing sewer in Vanderbilt avenue, East, from One Hundred and Seventy-sixth street to Tremont avenue.....	24 00
7052		Herbert Steward and Charles McDermott, composing firm of Steward & McDermott.....	On account of Contract No. 13917, for sewer in Jerome avenue, from a point 90 feet south of Featherbed lane to St. James street; received September 8, 1894.....	9,856 00			James J. Murtha.....	Constructing sewer in Washington avenue, between One Hundred and Seventy-fourth and One Hundred and Seventy-sixth streets.....	24 00
7080		Hamilton Bank of the City of New York, assignee of Jones & Brosnan.....	On account of Contract No. 12444, for outlet sewer, etc., in Jerome avenue, from Harlem river to Elliott street; received September 13, 1894.....	6,449 80			William J. Mead.....	Constructing sewer in Tiffany street, from Long Island Sound to Longwood avenue	24 00
7145		John Baxendale.....	On account of Contract No. 13720, for sewer, etc., in Vanderbilt avenue, East, between One Hundred and Seventy-sixth street and Tremont avenue; received September 13, 1894.....	1,070 02			Willard R. Staples.....	Constructing sewer in Trinity avenue, from One Hundred and Sixty-third to One Hundred and Sixty-fourth street..	24 00
7146		M. J. Leahy.....	In full of Contract No. 13805 (less repairing security), for receiving-basin, etc., northeast and northwest corners Westchester and Courtlandt avenues; received August 27, 1894.....	594 57			Chris. Scherding.....	Constructing sewer in One Hundred and Seventy-sixth street, from Webster to Third avenue.....	24 00
7246	24	Dennis W. Moran, assignee of Collins & Gillis.....	In full of Contract No. 13481 (less repairing security), for regulating, grading, etc., Locust avenue, between One Hundred and Thirty-second and One Hundred and Thirty-eighth streets; received August 17, 1894.....	1,254 25			Henry J. McGough.....	Constructing sewer in One Hundred and Seventy-sixth street, from Webster to Third avenue.....	24 00
7247		Thos. Barry.....	On account of Contract No. 13579, for regulating, etc., One Hundred and Sixty-first street, from Gerard avenue to easterly curb-line of Jerome avenue; received September 18, 1894.....	7,990 00			William J. Scott.....	Constructing sewer in Jerome avenue, from Featherbed lane to St. James street....	24 00
7248		Central Gas-light Co.....	Repairing, etc., gas-mains, on account of regulating, grading, etc., One Hundred and Seventieth street, from Third to Franklin avenue; received April 11, 1892.....	432 87			James V. Pettit.....	Constructing sewer in Jerome avenue, from Featherbed lane to St. James street....	24 00
7265		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors under Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards, week ending September 20, 1894; received September 24, 1894.....				Patrick H. Lydon.....	Constructing sewer in Melrose avenue, from One Hundred and Sixty-second to One Hundred and Sixty-third street....	16 00
		Henry L. Stoker.....	Regulating and grading One Hundred and Thirty-sixth street, from Southern Boulevard to Locust avenue.....	\$18 00			George C. Dawson.....	Constructing sewer in Welch street, from New York and Harlem Railroad to Third avenue.....	24 00
		James Owens.....	Regulating and grading Willow avenue, from Long Island Sound to One Hundred and Thirty-eighth street.....	18 00			Thomas W. Whittle.....	Constructing sewer in Spring place, from Boston road to Franklin avenue.....	24 00
		William Roach.....	Regulating and grading One Hundred and Thirty-third street, from Trinity to Locust avenue.....	18 00			Arthur J. Connolly.....	Constructing sewer in Union avenue, from Kelly to One Hundred and Fifty-sixth street.....	24 00
		Walter L. Sanford.....	Regulating and grading Cedar avenue, from Sedgwick avenue to Fordham Landing road.....	18 00			Daniel Crimmins.....	Constructing sewer in Eagle avenue, from John street to Cedar place.....	24 00
		John A. Fitzsimons.....	Regulating and grading Bremer avenue, from Jerome avenue to Birch street.....	18 00			Chauncey T. Quintard....	Constructing sewer in Washington avenue, from Wendover avenue to One Hundred and Seventy-third street.....	24 00
		James Marvin.....	Regulating and grading One Hundred and Thirty-fifth street, from Southern Boulevard to Locust avenue.....	18 00			James Garrison.....	Constructing and completing sewer in Wolf street, from Harlem river to Union street.....	24 00
		Charles A. Lovejoy.....	Regulating and grading One Hundred and Sixty-first street, from Gerard to Jerome avenue.....	18 75					\$1,190 75
		William H. Siemes.....	Regulating and grading One Hundred and Sixty-first street, from Gerard to Jerome avenue.....	18 00	7281	26	J. S. Rogers.....	On account of Contract No. 13547, for sewer, etc., in Vanderbilt avenue, East, from Wendover avenue to One Hundred and Seventy-third street; received September 19, 1894.....	1,631 00
		Frederick C. Humphrys....	Regulating and grading One Hundred and Sixty-seventh street, from Prospect to Westchester avenue.....	18 00	7282		Fred. Schnauffer.....	Repairing security retained on Contract No. 13312, for receiving-basin, etc., southeast corner One Hundred Forty-seventh street and Third avenue; received September 18, 1894.....	6 00
		John Fullerton.....	Regulating and grading Wolf street, from Union street to Sedgwick avenue.....	18 00	7283		".....	Repairing security retained on Contract No. 13311, for receiving-basin southeast corner One Hundred and Forty-fourth street and Willis avenue; received September 18, 1894.....	5 87
		John J. Coyne.....	Regulating and grading Bailey avenue, from Kingsbridge road to Boston avenue.....	18 00	7284		".....	Repairing security retained on Contract No. 13292, for receiving-basin, etc., north side of One Hundred and Forty-fourth street, opposite Rider avenue; received September 12, 1894.....	14 40
		Andrew McCarthy.....	Regulating and grading Decatur avenue, from Brookline street to Mosholu parkway.....	18 00	7295		William M. Myers.....	Repairing security retained on Contract No. 13335, for receiving-basin, etc., east side of Eagle avenue, opposite John street; received September 18, 1894.....	10 17
		Robert Danfield, Jr.....	Regulating and grading One Hundred and Sixty-eighth street, from Webster to Franklin avenue.....	18 00	7314	27	M. J. Leahy.....	Repairing security retained on Contract No. 11507, for sewer, etc., in One Hundred and Fifty-third street, from Morris avenue to Railroad avenue, East; received September 18, 1894.....	83 37
		Ferd. Hildebrandt.....	Regulating and grading Wendover avenue, from Third to Webster avenue.....	21 00	7315		John Ellard as a member of firm of Ellard & Hickey, and as assignee of John Hickey.....	Amount retained for lien filed against Contract No. 13343, for sewer in Ogden avenue, from summit north of Devoe street to Birch street; received September 25, 1894.....	600 00
		Michael B. Chambers.....	Regulating and grading Union street, from Lind to Anderson avenue.....	21 00	7316		Thomas Kelly.....	On account of Contract No. 13437, for regulating, etc., Cedar avenue, from Sedgwick avenue to Fordham Landing road; received September 19, 1894.....	1,502 55
		James T. McNally.....	Regulating and grading Boston avenue, from Sedgwick to Bailey avenue.....	21 00	7358	28	A. M. Newton.....	On account of Contract No. 13608, for sewer, etc., in Intervale avenue, from Southern Boulevard to Wilkins place; received September 19, 1894.....	33,907 13
					7387	29	Dennis W. Moran, assignee of Collins & Gillis.....	In full of Contract No. 13934 (less repairing security), for sewer, etc., in Prospect avenue, from existing sewer in Westchester avenue to summit north of One Hundred and Sixty-third street; received August 20, 1894.....	1,338 22
									\$413,406 06
								Canceled Bond No. 5390, July 13, 1894, on account of Street Improvement Fund, July 15, 1886, Twenty-third and Twenty-fourth Wards.....	4,440 48
								Total.....	\$408,965 58

Street Improvement Fund, June 15, 1886—Awards.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
6035	1894. Aug. 2	Enoch G. Miller.....	(Chap. 680, Laws of 1886.) Award Block 1072, Ward No. 45, in the matter of damages by reason of change of grade in regulating, etc., One Hundred and Forty-sixth street, from Convent avenue to a point 150 feet easterly; received July 27, 1894.....	\$300 00
6036		Elisha C. Miller.....	Award Block 1072, Ward No. 46, in the matter of damages by reason of change of grade in regulating, etc., One Hundred and Forty-sixth street, from Convent avenue to a point about 150 feet easterly; received July 27, 1894.....	300 00
6037		Sarah A. Clancy.....	Award Block 1072, Ward No. 47, in the matter of damages by reason of change of grade in regulating, etc., One Hundred and Forty-sixth street, from Convent avenue to a point about 150 feet easterly; received July 27, 1894.....	350 00
Total.....				\$950 00

Street Improvement Fund, June 15, 1886—Public Parks.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
5240	July 9	Northern Gas-light Co.....	(Chap. 420, Laws of 1886.) Removing, etc., gas-main, on account of sewer in Third avenue, between the Twenty-third and Twenty-fourth Ward-line and One Hundred and Seventy-first street; received July 25, 1890.....	\$128 55
6901	Sept. 13	"	Removing, etc., gas-mains, on account of sewer in Webster avenue, between One Hundred and Sixty-fifth and One Hundred and Eighty-fourth streets; received July 25, 1890.....	132 50
6902		Central Gas-light Co.....	Removing, etc., gas-mains, on account of outlet sewer in Railroad avenue, East, from Harlem river to One Hundred and Fifty-eighth street; received July 25, 1890.....	27 18
Total.....				\$288 23

ADDITIONAL WATER FUND (C).

Additional Water Fund.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
410	July 2	Daily America.....	(Chap. 490, Laws of 1883.) Advertising notice, in matter of Reservoir "M"; received June 26, 1894.....	\$447 20
411	3	Jefferson Groub, Purveyor....	Supplementary pay-roll of Laborers, etc., week ending June 11, 1894; received June 14, 1894.....	90 00
412	"	"	Pay-roll of Laborers, etc., week ending June 11, 1894; received June 14, 1894.....	869 00
413	"	"	Pay-roll of Laborers, etc., week ending June 18, 1894; received June 21, 1894.....	846 00
414	"	"	Pay-roll of Laborers, etc., week ending June 25, 1894; received June 28, 1894.....	854 00
415	5	J. H. Timmerman, City Paymaster.....	Pay-roll of Engineer Corps, June, 1894; received July 3, 1894:	
		Edward Wegmann, Jr.....	Services, Division Engineer.....	\$300 00
		Maurice A. Viele.....	" Assistant Engineer.....	150 00
		Cornelius V. V. Powers.....	" ".....	125 00
		George E. Washburn.....	" Leveler.....	100 00
		Benjamin L. Blauvelt.....	" Rodman.....	75 00
		Arthur L. Beatty.....	" Axeman.....	60 00
		William J. Garvin.....	" ".....	60 00
		Charles McKeon.....	" ".....	60 00
		August Jadin.....	" ".....	60 00
		Timothy Bowen.....	" ".....	60 00
		John O'Connor.....	" ".....	60 00
		Robert Ridgway.....	" Assistant Engineer.....	183 33
		Edward S. Larned.....	" ".....	50 00
		A. S. Nye, Jr.....	" Transitman.....	125 00
		Macrae Sykes.....	" Leveler.....	100 00
		John D. Grannis.....	" Axeman.....	60 00
		John J. Crane.....	" ".....	60 00
		James Gregory.....	" Janitor.....	75 00
		Alfred Craven.....	" Division Engineer.....	333 33
		Frederick W. Watkins.....	" Assistant Engineer.....	183 33
		Herbert C. Alden.....	" ".....	125 00
		William Gray.....	" Transitman.....	125 00
		Richard Baldwin, Jr.....	" ".....	125 00
		Henry Sunkle.....	" Chainman.....	60 00
		Stephen M. Lyons, Jr.....	" Axeman.....	60 00
		Joseph F. Banks.....	" ".....	60 00
		J. A. Rundlett.....	" ".....	60 00
		Robert H. Jacobs.....	" ".....	60 00
		Charles S. Gowen.....	" Division Engineer.....	333 33
		Beverly R. Value.....	" Assistant Engineer.....	150 00
		Frederick B. Rogers.....	" ".....	150 00
		William S. Page.....	" ".....	150 00
		Edward E. De Lancey.....	" Transitman.....	125 00
		Marcus Washburn.....	" Rodman.....	75 00
		John Fagan.....	" ".....	75 00
		Julian Thornley.....	" Axeman.....	60 00
		George Hope.....	" ".....	60 00
		John Gallery.....	" ".....	60 00
		John Dynan.....	" Stableman.....	60 00
		Walter J. Sager.....	" Foreman.....	125 00
		Michael Tierney.....	" Laborer.....	65 00
		Henry S. Bailey.....	" ".....	65 00
416		Clarence McCord.....	Damages for property; received May 3, 1894.....	4,508 32
417	6	F. Raymond.....	Services, Commissioner of Appraisal, Cornell Dam, second supplementary proceedings, from March 17 to May 31, 1894; received June 22, 1894.....	10 00
418		W. A. Hunt.....	Services, Commissioner of Appraisal, Cornell Dam, second supplementary proceedings, from April 1 to May 31, 1894; received June 22, 1894.....	648 00
419		Stephen D. Horton.....	Services, Commissioner of Appraisal, New Aqueduct, Cornell Dam, from March 17 to May 31, 1894; received June 22, 1894.....	525 95
420	10	Jefferson Groub, Purveyor....	Pay-roll of Laborers, etc., week ending July 2, 1894; received July 9, 1894.....	655 25
421		Albert S. Travis.....	Award for Parcel No. 10, in fee, in the matter of New Aqueduct, Cornell Dam, confirmed by the Supreme Court February 17, 1894; received July 2, 1894.....	841 25
422		Walter Twigger.....	Award for Parcel No. 11, in fee, in the matter of New Aqueduct, Cornell Dam, confirmed by the Supreme Court February 17, 1894; received July 2, 1894.....	2,628 34
423		William T. Purdy.....	Award for Parcel No. 12, in fee, in the matter of New Aqueduct, Cornell Dam, confirmed by the Supreme Court February 17, 1894; received July 2, 1894.....	1,472 52
424		Francis Larkin.....	Award for Parcel No. 13, in fee, in the matter of New Aqueduct, Cornell Dam, confirmed by the Supreme Court February 17, 1894; received July 2, 1894.....	8,893 12
425		"	Award for Parcel No. 14, in fee, in the matter of New Aqueduct, Cornell Dam, confirmed by the Supreme Court February 17, 1894; received July 2, 1894.....	5,955 24
426		Aaron P. Cornell.....	Award for Parcel No. 15, in fee, in the matter of New Aqueduct, Cornell Dam, confirmed by the Supreme Court February 17, 1894; received July 2, 1894.....	1,470 32
427		Sophia Webb.....	Award for Parcel No. 18, in fee, in the matter of New Aqueduct, Cornell Dam, confirmed by the Supreme Court February 17, 1894; received July 2, 1894.....	3,688 01
428		Charles E. Horton.....	Award for Parcel No. 19, in fee, in the matter of New Aqueduct, Cornell Dam, confirmed by the Supreme Court February 17, 1894; received July 2, 1894.....	5,401 82
429		Francis Larkin, Jr.....	Award for Parcel No. 20, in fee, in the matter of New Aqueduct, Cornell Dam, confirmed by the Supreme Court February 17, 1894; received July 2, 1894.....	340 80
430		Phoebe Bailey.....	Award for Parcel No. 21, in fee, in the matter of New Aqueduct, Cornell Dam, confirmed by the Supreme Court February 17, 1894; received July 2, 1894.....	5,284 20
431		Caleb McCord.....	Award for Parcel No. 22, in fee, in the matter of New Aqueduct, Cornell Dam, confirmed by the Supreme Court February 17, 1894; received July 2, 1894.....	1,838 20
432		Phoebe Bailey.....	Award for Parcel No. 23, in fee, in the matter of New Aqueduct, Cornell Dam, confirmed by the Supreme Court February 17, 1894; received July 2, 1894.....	143 43
433		Caleb McCord.....	Award for Parcel No. 24, in fee, in the matter of New Aqueduct, Cornell Dam, confirmed by the Supreme Court February 17, 1894; received July 2, 1894.....	941 94
434		Emily Adams and Henry S. Bailey, heirs of Joseph Bailey, deceased, subject to the dower right of Phoebe Bailey.....	Award for Parcel No. 25, in fee, in the matter of New Aqueduct, Cornell Dam, confirmed by the Supreme Court February 17, 1894; received July 2, 1894.....	5,774 67
435		Walter Twigger.....	Award for Parcel No. 26, in fee, in the matter of New Aqueduct, Cornell Dam, confirmed by the Supreme Court February 17, 1894; received July 2, 1894.....	3,199 00
436		Mary A. Van Lien.....	Award for Parcel No. 27, in fee, in the matter of New Aqueduct, Cornell Dam, confirmed by the Supreme Court February 17, 1894; received July 2, 1894.....	6,198 33

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
437	1894. July 10	Amanda L. Teed.....	Award for Parcel No. 29, in fee, in the matter of New Aqueduct, Cornell Dam, confirmed by the Supreme Court February 17, 1894; received July 2, 1894.....	\$722 92
438		Elizabeth P. Chadeayne & Mary Chadeayne.....	Award for Parcel No. 57, in fee, in the matter of New Aqueduct, Cornell Dam, confirmed by the Supreme Court February 17, 1894; received July 2, 1894.....	6,311 25
439		Rulin Rowland.....	Award for Parcel No. 60, in fee, in the matter of New Aqueduct, Cornell Dam, confirmed by the Supreme Court February 17, 1894; received July 2, 1894.....	1,434 37
440		William H. Robertson, attorney and counsel for Albert S. Travis, owner of Parcel No. 10.....	Costs and counsel fees awarded in the matter of New Aqueduct, Cornell Dam, confirmed by the Supreme Court February 17, 1894; received July 2, 1894.....	113 00
441		Francis Larkin & John Gibney, attorneys and counsel for Walter Twigger, owner of Parcel No. 11.....	Counsel fees awarded in the matter of New Aqueduct, Cornell Dam, confirmed by the Supreme Court February 17, 1894; received July 2, 1894.....	60 00
442		Francis Larkin, attorney and counsel for William T. Purdy, owner of Parcel No. 12.....	Costs and counsel fees awarded in the matter of New Aqueduct, Cornell Dam, confirmed by the Supreme Court February 17, 1894; received July 2, 1894.....	405 00
443		Francis Larkin, Jr., attorney and counsel for Francis Larkin, owner of Parcel No. 13.....	Costs and counsel fees awarded in the matter of New Aqueduct, Cornell Dam, confirmed by the Supreme Court February 17, 1894; received July 2, 1894.....	290 00
444		Francis Larkin, Jr., attorney and counsel for Francis Larkin, owner of Parcel No. 14.....	Counsel fees awarded in the matter of New Aqueduct, Cornell Dam, confirmed by the Supreme Court February 17, 1894; received July 2, 1894.....	60 00
445		William H. Robertson, attorney and counsel for Aaron P. Cornell, owner of Parcel No. 15.....	Costs and counsel fees awarded in the matter of New Aqueduct, Cornell Dam, confirmed by the Supreme Court February 17, 1894; received July 2, 1894.....	174 00
446		L. A. Gould, attorney and counsel for Sophia Webb, owner of Parcel No. 18.....	Costs and counsel fees awarded in the matter of New Aqueduct, Cornell Dam, confirmed by the Supreme Court February 17, 1894; received July 2, 1894.....	192 79
447		Francis Larkin, attorney and counsel for Charles E. Horton, owner of Parcel No. 19.....	Costs and counsel fees awarded in the matter of New Aqueduct, Cornell Dam, confirmed by the Supreme Court February 17, 1894; received July 2, 1894.....	29 00
448		Francis Larkin, attorney and counsel for Francis Larkin, Jr., owner of Parcel No. 20.....	Costs and counsel fees awarded in the matter of New Aqueduct, Cornell Dam, confirmed by the Supreme Court February 17, 1894; received July 2, 1894.....	265 00
449		Francis Larkin, attorney and counsel for Phoebe Bailey, owner of Parcel No. 21.....	Costs and counsel fees awarded in the matter of New Aqueduct, Cornell Dam, confirmed by the Supreme Court February 17, 1894; received July 2, 1894.....	110 00
450		Francis Larkin, attorney and counsel for Caleb McCord, owner of Parcel No. 22.....	Counsel fees awarded in the matter of New Aqueduct, Cornell Dam, confirmed by the Supreme Court February 17, 1894; received July 2, 1894.....	6 00
451		Francis Larkin, attorney and counsel for Phoebe Bailey, owner of Parcel No. 23.....	Counsel fees awarded in the matter of New Aqueduct, Cornell Dam, confirmed by the Supreme Court February 17, 1894; received July 2, 1894.....	40 00
452		Francis Larkin, attorney and counsel for Caleb McCord, owner of Parcel No. 24.....	Costs and counsel fees awarded in the matter of New Aqueduct, Cornell Dam, confirmed by the Supreme Court February 17, 1894; received July 2, 1894.....	275 00
453		Francis Larkin, attorney and counsel for Joseph Bailey, deceased, owner of Parcel No. 25.....	Costs and counsel fees awarded in the matter of New Aqueduct, Cornell Dam, confirmed by the Supreme Court February 17, 1894; received July 2, 1894.....	160 00
454		Francis Larkin & John Gibney, attorneys and counsel for Walter Twigger, owner of Parcel No. 26.....	Costs and counsel fees awarded in the matter of New Aqueduct, Cornell Dam, confirmed by the Supreme Court February 17, 1894; received July 2, 1894.....	315 00
455		Francis Larkin, attorney and counsel for Mary A. Van Lien, owner of Parcel No. 27.....	Costs and counsel fees awarded in the matter of New Aqueduct, Cornell Dam, confirmed by the Supreme Court February 17, 1894; received July 2, 1894.....	27 00
456		Pierre Reynolds, attorney and counsel for Amanda L. Teed, owner of Parcel No. 29.....	Costs and counsel fees awarded in the matter of New Aqueduct, Cornell Dam, confirmed by the Supreme Court February 17, 1894; received July 2, 1894.....	40 00
457		Samuel Watson, attorney and counsel for Elizabeth P. Chadeayne and Mary Chadeayne, owner of Parcel No. 57.....	Costs and counsel fees awarded in the matter of New Aqueduct, Cornell Dam, confirmed by the Supreme Court February 17, 1894; received July 2, 1894.....	187 80
458		Francis Larkin, attorney and counsel for Rulin Rowland, owner of Parcel No. 60.....	Costs and counsel fees awarded in the matter of New Aqueduct, Cornell Dam, confirmed by the Supreme Court February 17, 1894; received July 2, 1894.....	75 00
459		Sophia Webb.....	For trees, etc., destroyed in preliminary survey awarded in the matter of New Aqueduct, Cornell Dam, confirmed by the Supreme Court February 17, 1894; received July 2, 1894.....	200 00
460	11	Coldwell-Wilcox Co.....	In full of Contract No. 13679, for cast-iron pipe, etc., for New Croton Dam, Cornell site, in the Town of Cortlandt, Westchester County, New York; received June 7, 1894.....	1,224 67
461		Stephen S. Cronk.....	Horseshoeing; received June 28, 1894.....	5 25
462		J. S. Coleman.....	Hauling cast-iron pipe; received June 21, 1894.....	69 68
463		Morgan Mead.....	Hay, etc.; " 21, ".....	32 29
464		Joseph Smith.....	Oats, etc.; " 21, ".....	21 05
465		Town of Mount Pleasant.....	Taxes for 1892 and 1893; " 28, ".....	96 94
466		Jacob E. Crow.....	Oats; " 21, ".....	45 33
467		Hoyt Bros.....	" " 21, ".....	90 50
468		George M. Curtis, Jr.....	Services, Clerk to Commissioners of Appraisal, Cornell Dam, third supplemental proceedings, from June 6 to July 5, 1894; received July 7, 1894.....	125 00
469	13	Jefferson Groub, Purveyor....	Pay-roll of Laborers, week ending July 9, 1894; received July 12, 1894.....	783 75
470	"	"	Supplementary pay-roll of Laborers, from June 26 to July 9, 1894; received July 12, 1894.....	8 00
471		R. D. Philbin.....	Disbursements; " 12, ".....	29 45
472		School District No. 6, Town of Mount Pleasant.....	School Tax for 1893; received June 28, 1894.....	3 09
473		School District No. 6, Town of South East.....	Taxes for 1893; received July 12, 1894.....	121 08
474		Town of New Castle.....	" " 12, ".....	16 53
475		Ralph Baker.....	Services, etc., in ascertaining values of land in Town of Yorktown, in matter of Cornell Dam; received July 9, 1894.....	567 62
476		John J. Sinnott.....	Services, Clerk to Commissioners of Appraisal, New Aqueduct, Cornell Dam, from June 2 to July 3, 1894.....	125 00
477		John Fox.....	Cast-iron water pipe.....	1,380 77
478	16	J. S. Coleman.....	Estimate No. 21 of New Croton Dam, at Cornell site, etc., on account of Contract No. 12337; received July 12, 1894.....	37,390 18
479		John Turname.....	Estimate No. 13 on highways or roads, etc., at Reservoir "M" of New Croton Aqueduct, on account of Contract No. 12947; received July 12, 1894.....	5,695 47
480		Elmer Washburn, Frank S. Washburn and Ira A. Shaler, composing firm of Washburn, Shaler & Washburn.....	Estimate No. 52 of earth and masonry dam, Reservoir "M," on Titicus river, etc., of New Croton Aqueduct, on account of Contract No. 10209; received July 12, 1894.....	13,919 58
481	17	John M. Burnett's Sons.....	Stationery; received June 28, 1894.....	54 10
482		Keuffel & Esser Co.....	Drawing materials; " 28, ".....	41 16
483		Evening Post Job Printing Office.....	Printing; " 28, ".....	28 25
484	20	Coleman, Washburn & Washburn, assignees of M. S. Coleman.....	Estimate No. 44, for building earth and masonry dam for Reservoir "D," on west branch of Croton river of New Croton Aqueduct, for work done on account of Contract No. 10789; received July 12, 1894.....	12,380 84
485		Jefferson Groub, Purveyor....	Pay-roll of Laborers, etc., week ending July 16, 1894; received July 19, 1894.....	870 00
486	23	John Flanagan, assignee of P. J. Moran.....	Estimate No. 14, for constructing highways or roads, etc., at Reservoir "D" of the New Croton Aqueduct, for work done on account of Contract No. 12745; received July 12, 1894.....	4,360 34
487		Coleman, Washburn & Washburn, assignees of M. S. Coleman.....	Estimate No. 44, for building an auxiliary earth and masonry dam near Crafts Station, for Reservoir "D," in Town of Carmel, of the New Croton Aqueduct, for work done on account of Contract No. 10788; received July 12, 1894.....	9,426 26
488		M. S. Benedict.....	Rent of premises, etc., known as "Maple Lawn," Lewisboro, Westchester County, near Katonah, N. Y., for May and June, 1894; received July 12, 1894.....	100 00
489		Camp & Crane.....	Hose, etc.; received June 28, 1894.....	7 00
490		John Day.....	Repairing harness; received July 12, 1894.....	4 35
491		T. J. Gilroy & Co.....	Oil, etc.; received June 28, 1894.....	4 00
492		Oscar Miersch.....	Hire of horse, etc.; received July 12, 1894.....	12 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
493	1894- July 23	Patterson Bros.	Iron pipe; received June 28, 1894.	\$29 95	553	1894- Aug. 23	John Flanagan, assignee of P. J. Moran	Estimate No. 15 on Highways or Roads at Reservoir "D," of New Croton Aqueduct, for work done on account of Contract No. 12745; received August 20, 1894.	\$4,107 14
494		E. H. Sweeney	Ice, etc.; received July 12, 1894.	14 50	554	24	John Twinn	Estimate No. 14 on Highways or Roads, etc., at Res- ervoir "M," of New Croton Aqueduct, for work done on account of Contract No. 12947; received August 20, 1894.	4,143 38
495		Metropolitan Telephone and Telegraph Co.	Rent of telephone; received July 12, 1894.	12 50	555		J. S. Coleman	Estimate No. 22, of New Croton Dam, at Cornell site, on Croton river, in the Town of Cortlandt, of New Croton Aqueduct, for work done on account of Contract No. 12337; received August 20, 1894.	33,745 80
496		H. T. Dyckman	Services in the matter of New Aqueduct, Cornell Dam; received July 12, 1894.	2,200 00	556		Coleman, Washburn & Wash- burn, assignees of M. S. Coleman	Estimate No. 45, of earth and masonry dam, for Reservoir "D," on west branch of Croton river, near Carmel, Putnam County, N. Y., of New Croton Aqueduct, for work done on account of Contract No. 10789; received August 20, 1894.	13,389 69
497		"	Services in the matter of New Aqueduct, Reservoir "M"; received June 29, 1894.	250 00	557	25	Elmer Washburn, Frank S. Washburn, and Ira A. Shaler, composing firm of Washburn, Shaler & Washburn	Estimate No. 53, of earth and masonry dam for Reservoir "M," on Titicus river, near Purdy's Station, N. Y., of New Croton Aqueduct for work done on account of Contract No. 10109; re- ceived August 20, 1894.	7,672 32
498		John E. Barlow	Hardware; received July 12, 1894.	10 67	558	28	Coleman, Washburn & Wash- burn	Estimate No. 45, of auxiliary earth and masonry dam, near Crafts Station for Reservoir "D," in the Town of Carmel, Putnam County, N. Y., on account of Contract No. 10788; received August 20, 1894.	10,063 36
499		Jacob E. Crow	Oats, etc.; " 12, "	43 27	559	29	Jefferson Groub, Purveyor	Pay-roll of Laborers, week ending August 20, 1894;	794 25
500		Coleman, Washburn & Wash- burn	" " " 12, "	8 70	560	30	Joseph R. McKnight	Services, Clerk to Commissioners of Appraisal, New Aqueduct for Reservoir "M," from July 24 to August 24, 1894; received August 27, 1894.	102 50
501		R. M. Gilmour Mfg. Co.	" " " 12, "	128 35	561		W. A. Hunt	Services, Commissioner of Appraisal, New Aqueduct, Cornell Dam, from July 2 to 31, 1894; received August 10, 1894.	259 55
502		J. Henry Haggerty	Paint; " 12, "	4 40	562	31	J. H. Timmerman, City Pay- master	Pay-roll of Aqueduct Commissioners, August, 1894;	
503		Hilborn Harness Agency	Oil; " 12, "	9 00			James C. Duane	received August 31, 1894:	
504	25	Colgate & Co.	Brushes, etc.; " 12, "	5 62			John J. Tucker	Services, Commissioner	\$416 66
505		Ellsworth & Fowler	Soap; received June 28, 1894.	7 20			Francis M. Scott		416 66
506		C. B. Hewitt & Bros.	Lime; " 28, "	7 93			Henry W. Cannon		416 66
507		C. H. Stevens	Flint sand; received July 12, 1894.	16 00					
508		Skinner & Connolly	Hack hire; " 12, "	44 16					
509		Thornton N. Motley & Co.	Bolts, nuts, etc.; " 12, "	3 25					
510		William W. Webb	Brooms, etc.; " 12, "	17 00					
511	26	Isaac Terwilliger	Repairs to carriage; received June 28, 1894.	5 25					
512		Jefferson Groub, Purveyor	Window shades; " 28, "	110 00					
513		"	Supplementary pay-roll of Laborers, etc., from June 27 to July 23, 1894; received July 26, 1894.	18 00					
514		"	Supplementary pay-roll of Laborers, etc., from July 17 to 23, 1894; received July 26, 1894.	866 00					
515	31	J. H. Timmerman, City Pay- master	Pay-roll of Aqueduct Commissioners, July, 1894;						
		James C. Duane	received July 31, 1894:						
		John J. Tucker	Services, Commissioner	\$416 66					
		Francis M. Scott	"	416 66					
		Henry W. Cannon	"	416 66					
516		J. H. Timmerman, City Pay- master	Pay-roll of Employees, office of Chief Engineer, July, 1894; received July 3, 1894:	1,666 64					
		Alphonse Fteley	Services, Chief Engineer	\$833 33					
		Frederick S. Cook	" Assistant Engineer	291 66					
		Charles C. Manning	" Draftsman	150 00					
		Guisepe Bonanno	"	150 00					
		Charles G. Gustafson	"	150 00					
		Jean P. Genthon	" Topographical Draftsman	150 00					
		Charles A. Thomas	" Axeman	60 00					
		William H. Spencer	" Chief Clerk	166 66					
		Robert A. McKim	" Assistant Engineer	150 00					
		William E. Guilfoyle	" Stenographer and Typewriter	100 00					
		George B. Bosworth	" Clerk	100 00					
		Frank N. Speyer	" Assistant Engineer	53 23					
517		J. H. Timmerman, City Pay- master	Pay-roll of Employees, office of Chief Engineer, July, 1894; received July 31, 1894:	2,354 88					
		Edward L. Allen	Services, Secretary	\$291 66					
		Thomas J. McNamara	" Auditor	125 00					
		Jefferson Groub	" Purveyor	166 66					
		Herrmann Blumenthal	" Clerk	125 00					
		Frank H. Warder	" Typewriter	100 00					
		Henry A. Cantor	" Axeman	60 00					
518		Joseph R. McKnight	Services, Clerk to Commissioners of Appraisal, Reservoir "M," from June 24 to July 23, 1894;	868 32					
			received July 27, 1894.	102 00					
519	Aug. 3	John Flanagan, assignee of P. J. Moran	Amount retained for claim of Angelo Seriano, filed against Contract No. 12745, for constructing high- ways or roads at Reservoir "D," in the Town of Carmel, Putnam County, N. Y.; received August 1, 1894.	200 00					
520		John J. McNulty	Horsehoeing; received July 26, 1894.	15 75					
521		Robert Ridgway	Disbursements; " 26, "	12 22					
522		Frank N. Speyer	" " 26, "	27 24					
523		Edward Wegmann, Jr.	" " 26, "	83 41					
524	4	J. H. Timmerman, City Pay- master	Pay-roll of Engineer Corps, July, 1894; received August 3, 1894:						
		Edward Wegmann, Jr.	Services, Division Engineer	\$300 00					
		Maurice A. Viele	" Assistant Engineer	150 00					
		Cornelius V. V. Powers	" " 141 11						
		George E. Washburn	" Leveler	100 00					
		Benjamin L. Blauvelt	" Rodman	75 00					
		Arthur L. Beatty	" Axeman	60 00					
		William J. Garvin	" " 60 00						
		Charles McKee	" " 60 00						
		August Jadin	" " 60 00						
		Timothy Bowen	" " 60 00						
		John O'Connor	" " 60 00						
		Robert Ridgway	" Assistant Engineer	183 33					
		A. S. Nye, Jr.	" Transitman	125 00					
		Macrae Sykes	" Leveler	100 00					
		John D. Grannis	" Axeman	60 00					
		John J. Crane	" " 60 00						
		James Gregory	" Janitor	75 00					
		Alfred Craven	" Division Engineer	333 33					
		Frederick W. Watkins	" Assistant Engineer	183 33					
		Herbert C. Alden	" " 141 12						
		William Gray	" Transitman	125 00					
		Richard Baldwin, Jr.	" Chainman	60 00					
		Henry Sunkle	" Axeman	60 00					
		Stephen M. Lyons, Jr.	" " 60 00						
		Joseph F. Banks	" " 60 00						
		J. A. Rundlett	" " 60 00						
		Robert H. Jacobs	" " 60 00						
		Charles S. Gowen	" Division Engineer	333 33					
		Beverly R. Value	" Assistant Engineer	150 00					
		Frederick B. Rogers	" " 150 00						
		William S. Page	" " 150 00						
		Edward E. De Lancey	" Transitman	125 00					
		Marcus Washburn	" Rodman	75 00					
		John Fagan	" Axeman	60 00					
		Julian Thornley	" " 60 00						
		George Hopey	" " 60 00						
		John Dynan	" Stableman	60 00					
		Walter J. Sager	" Foreman	125 00					
		Michael Tierney	" Laborer	65 00					
		Henry S. Bailey	" " 65 00						
525		Jefferson Groub, Purveyor	Supplementary pay-roll of Laborers, etc., week end- ing July 30, 1894; received August 3, 1894.	4,490 56					
526		"	Pay-roll of Laborers, etc., week ending July 30, 1894;	20 50					
527		Alfred Craven	received August 3, 1894.	875 00					
528	6	William J. Carr	Disbursements; received July 26, 1894.	16 71					
529		Coldwell-Wilcox Co.	Horsehoeing; " 26, "	10 50					
530		H. T. Dyckman	Castings; " 26, "	432 43					
531		Joseph L. Proseus	Services in matter of New Aqueduct, Reservoir "M"; received July 26, 1894.	150 00					
532		John M. Burnett's Sons	Stationery; received July 26, 1894.	267 60					
533		John E. Barlow	Hardware; " 26, "	6 70					
534		H. B. Christensen	Heliographic printing; received July 26, 1894.	51 22					
535		Colwell Lead Co.	Lead, etc.; " 26, "	26 88					
536		H. H. & T. W. Fowler	Supplies; " 26, "	25 85					
537		William Hyland	Carriage-hire; " 26, "	19 07					
538		Keuffel & Esser Co.	Drawing materials; " 26, "	37 52					
539		H. W. Kellogg	Hardware; " 26, "	9 72					
540		John M. Rose	Ladder; " 26, "	9 36					
541		Remington & Sherman Co.	Moving safe; " 26, "	25 93					
542		Schwabenke, Kirk & Co.	Maps; " 26, "	25 59					
543		James H. Williams	Repairing harness; " 26, "	6 72					
544		L. Wellspiel	" " 26, "	4 15					
545	7	Evening Post Job Printing Office	Printing; " 26, "	124 20					
546	9	John J. Sinnott	Services, Clerk to Commissioners of Appraisal, New Aqueduct, Cornell Dam, from July 3 to August 2, 1894; received August 6, 1894.	125 00					
547	13	George M. Curtis, Jr.	Services, Clerk to Commissioners of Appraisal, Cor- nell Dam, third supplemental proceedings, from July 6 to August 5, 1894; received August 8, 1894.	125 00					
548	14	Jefferson Groub, Purveyor	Pay-roll of Laborers, etc., week ending August 6, 1894; received August 13, 1894.	867 75					
549	20	Stephen D. Horton	Services, Commissioner of Appraisal, Cornell Dam, supplementary proceedings, from June 1 to July 31, 1894; received August 10, 1894.	518 64					
550		Frank Raymond	Services, Commissioner of Appraisal, Cornell Dam, second supplementary proceedings, from June 1 to July 31, 1894; received August 10, 1894.	515 35					
551		Washburn, Shaler & Wash- burn	Labor and material; received July 26, 1894.	40 00					
552	21	Jefferson Groub, Purveyor	Pay-roll of Laborers, etc., week ending August 13, 1894; received August 20, 1894.	848 00					
553		John Flanagan, assignee of P. J. Moran	Estimate No. 15 on Highways or Roads at Reservoir "D," of New Croton Aqueduct, for work done on account of Contract No. 12745; received August 20, 1894.						
554	24	John Twinn	Estimate No. 14 on Highways or Roads, etc., at Res- ervoir "M," of New Croton Aqueduct, for work done on account of Contract No. 12947; received August 20, 1894.						
555		J. S. Coleman	Estimate No. 22, of New Croton Dam, at Cornell site, on Croton river, in the Town of Cortlandt, of New Croton Aqueduct, for work done on account of Contract No. 12337; received August 20, 1894.						
556		Coleman, Washburn & Wash- burn, assignees of M. S. Coleman	Estimate No. 45, of earth and masonry dam, for Reservoir "D," on west branch of Croton river, near Carmel, Putnam County, N. Y., of New Croton Aqueduct, for work done on account of Contract No. 10789; received August 20, 1894.						
557	25	Elmer Washburn, Frank S. Washburn, and Ira A. Shaler, composing firm of Washburn, Shaler & Washburn	Estimate No. 53, of earth and masonry dam for Reservoir "M," on Titicus river, near Purdy's Station, N. Y., of New Croton Aqueduct for work done on account of Contract No. 10109; re- ceived August 20, 1894.						
558	28	Coleman, Washburn & Wash- burn	Estimate No. 45, of auxiliary earth and masonry dam, near Crafts Station for Reservoir "D," in the Town of Carmel, Putnam County, N. Y., on account of Contract No. 10788; received August 20, 1894.						
559	29	Jefferson Groub, Purveyor	Pay-roll of Laborers, week ending August 20, 1894;						
560	30	Joseph R. McKnight	Services, Clerk to Commissioners of Appraisal, New Aqueduct for Reservoir "M," from July 24 to August 24, 1894; received August 27, 1894.						
561		W. A. Hunt	Services, Commissioner of Appraisal, New Aqueduct, Cornell Dam, from July 2 to 31, 1894; received August 10, 1894.						
562	31	J. H. Timmerman, City Pay- master	Pay-roll of Aqueduct Commissioners, August, 1894;						
		James C. Duane	received August 31, 1894:						
		John J. Tucker	Services, Commissioner	\$416 66					
		Francis M. Scott	"	416 66					
		Henry W. Cannon	"	416 66					
563		J. H. Timmerman, City Pay- master	Pay-roll of Employees, office of Chief Engineer, August, 1894; received August 31, 1894:	1,666 64					
		Alphonse Fteley	Services, Chief Engineer	\$833 33					
		Frederick S. Cook	" Assistant Engineer	291 66					
		Charles C. Manning	" Draftsman	150 00					
		Guisepe Bonanno	"	150 00					
		Charles G. Gustafson	"	150 00					
		Jean P. Genthon	" Topographical Draughtsman	150 00					
		Charles A. Thomas	" Axeman	60 00					
		William H. Spencer	" Chief Clerk	166 66					
		Robert A. McKim	" Assistant Engineer	150 00					
		William E. Guilfoyle	" Stenographer and Typewriter	100 00					
		George B. Bosworth	" Clerk	100 00					
564		J. H. Timmerman, City Pay- master	Pay-roll of Employees, office of Aqueduct Commis- sioners, August, 1894; received August 31, 1894:	2,301 65					
		Edward L. Allen	Services, Secretary	\$291 66					
		Thomas J. McNamara	" Auditor	125 00					
		Jefferson Groub	" Purveyor	166 66					
		Herrmann Blumenthal	" Clerk	125 00					
		Frank H. Ward	" Typewriter	100 00					
		Henry A. Cantor	" Axeman	60 00					
565		J. H. Timmerman, City Pay- master	Pay-roll of Engineer Corps, August, 1894; received						

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
593	1894. Sept. 17	George M. Curtis, Jr.	Services as Clerk to Commissioners of Appraisal, New Aqueduct, Cornell Dam, from August 6 to September 5, 1894; received September 14, 1894.	\$125 00
594	19	S. Beeching	Newspapers; received September 10, 1894.	20 99
595		E. H. Sweeney	Cleaning towels, etc.; " " " "	14 50
596		John Twinn	Estimate No. 15, on Highways or Roads, etc., at Reservoir "M," of New Croton Aqueduct, for work done on account of Contract No. 12947; received September 14, 1894.	4,033 87
597		H. T. Dykman	Services in matter of the New Aqueduct, Cornell Dam, etc.; received September 14, 1894.	550 00
598	20	Jefferson Groub	Disbursements; received September 10, 1894.	37 10
599		Samuel Hopkins	" " " " " " " "	28 54
600		Charles S. Gowen	" " " " " " " "	10 73
601		W. H. Spencer	" " " " " " " "	13 38
602		Ellsworth Fowler	Carpenter work; " " " "	6 00
603		Joseph Smith	Oats; " " " "	44 80
604		Morgan Mead	Hay; " " " "	23 76
605		Robert A. Welch	Copies of maps; " " " "	23 00
606		Keuffel & Esser Co.	Tracing cloth; " " " "	7 88
607		Metropolitan Telephone and Telegraph Co.	Rent of telephone; " " " "	12 50
608		Coldwell Lawn Mower Co.	Lawn mower; " " " "	6 16
609		Evening Post, Job Printing Office	Printing; " " " "	8 70
610		Jacob E. Crow	Horse-feed; " " " "	90 06
611		John M. Burnett's Sons	Stationery; " " " "	36 00
612		"	" " " " " " " "	60 60
613		Elmer Washburn, Frank S. Washburn and Ira A. Shaler, composing firm of Washburn, Shaler & Washburn	Estimate No. 54 of Earth and Masonry Dam, Reservoir "M," on Titicaca river, near Purdy's Station, N. Y., of New Croton Aqueduct, for work done on account of Contract No. 10109; received September 14, 1894.	4,195 48
614		John M. Burnett's Sons	Towels, etc.; received September 10, 1894.	89 89
615		Richard S. Gillespie	Disbursements; " " " "	52 91
616		J. Henry Haggerty	Oil; " " " "	4 55
617		"	" " " " " " " "	4 68
618		Edward Wegmann, Jr.	Disbursements; " " " "	40 53
619		Jefferson Groub, Purveyor	Supplementary pay-roll of Laborers, etc., week ending August 13, 1894; received September 20, 1894.	6 00
620		"	Supplementary pay-roll of Laborers, etc., week ending August 20, 1894; received September 20, 1894.	12 00
621		"	Supplementary pay-roll of Laborers, etc., week ending August 27, 1894; received September 20, 1894.	19 00
622		"	Supplementary pay-roll of Laborers, etc., week ending September 3, 1894; received September 20, 1894.	54 00
623		Jefferson Groub, Purveyor	Supplementary pay-roll of Laborers, etc., week ending September 10, 1894; received September 20, 1894.	56 00
624		Coleman, Washburn & Washburn, assignees of M. S. Coleman	Estimate No. 46, for building an earth and masonry dam, etc., for Reservoir "D," on west branch of Croton river of New Croton Aqueduct, for work done on account of Contract No. 10789; received September 14, 1894.	8,891 41
625		Coleman, Washburn & Washburn, assignees of M. S. Coleman	Estimate No. 46, for building an auxiliary earth and masonry dam near Crafts Station, for Reservoir "D," in the Town of Carmel, etc., of the New Croton Aqueduct, for work done on account of Contract No. 10788; received September 14, 1894.	8,563 07
626		J. S. Coleman	Estimate No. 23, of New Croton Dam, at Cornell Site on Croton river, etc., of New Croton Aqueduct, for work done on account of Contract No. 12337; received September 14, 1894.	34,624 29
627		John Flanagan, assignee of P. J. Moran	Estimate No. 16, on Highways or Roads, etc., at Reservoir "D" of New Croton Aqueduct, for work done on account of Contract No. 12745; received September 14, 1894.	3,861 53
628		Jefferson Groub, Purveyor	Pay-roll of Laborers, etc., week ending September 17, 1894; received September 20, 1894.	855 50
629		"	Supplementary pay-roll of Laborers, etc., week ending September 17, 1894; received September 20, 1894.	147 00
630		Charles K. Ryder	Supplies; received September 10, 1894.	24 00
631		Skinner & Connolly	Brass, etc.; " " " "	13 10
632		New York Times Publishing Co.	Advertising proposals; received September 10, 1894.	205 20
633		Charles D. Ward	Services in determining lines on site of proposed Jerome Park Reservoir; received September 10, 1894.	25 00
634	29	J. H. Timmerman, City Paymaster	Pay-roll of Employees, office of Aqueduct Commissioners, September, 1894; received September 29, 1894.	868 32
		Edward L. Allen	Services, Secretary	\$291 66
		Thomas J. McNamara	" Auditor	125 00
		Jefferson Groub	" Purveyor	166 66
		Hermann Blumenthal	" Clerk	125 00
		Frank H. Warder	" Typewriter	100 00
		Henry A. Cantor	" Axeman	60 00
635		J. H. Timmerman, City Paymaster	Pay-roll of Aqueduct Commissioners, September, 1894; received September 29, 1894.	416 66
		James C. Duane	Services, Commissioner	416 66
		John J. Tucker	" " "	416 66
		Francis M. Scott	" " "	416 66
		Henry W. Cannon	" " "	416 66
636		J. H. Timmerman, City Paymaster	Pay-roll of Employees, office of Chief Engineer, September, 1894; received September 29, 1894.	1,666 64
		Alphonse Pteley	Services, Chief Engineer	\$833 33
		Frederick S. Cook	" Assistant Engineer	291 66
		Charles C. Manning	" Draughtsman	150 00
		Guiseppa Bonanno	" " "	150 00
		Charles G. Gustafson	" " "	150 00
		Jean P. Genthon	" Topographical Draughtsman	750 00
		Charles A. Thomas	" Axeman	60 00
		William H. Spencer	" Chief Clerk	166 66
		Robert A. McKim	" Assistant Engineer	150 00
		William E. Guilfoyle	" Stenographer and Typewriter	100 00
		George B. Bosworth	" Clerk	100 00
637		Joseph L. Proseus	Services, etc., Clerk to Commissioners of Appraisal, New Aqueduct, Cornell Dam, from July 17 to September 16, 1894; received September 21, 1894.	2,301 55
638		Jefferson Groub, Purveyor	Pay-roll of Laborers, etc., week ending September 24, 1894; received September 28, 1894.	260 85
				902 25
		Total		\$353,093 27

RECAPITULATION.

Appropriation Accounts (A).

(Payments from Proceeds of Taxation.)

THE COMMON COUNCIL.

City Contingencies	\$87 50
Contingencies—Clerk of the Common Council	54 21
Salaries—Common Council	21,531 31

THE MAYORALTY.

Salaries and Contingencies—Mayor's Office	6,887 64
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THE FINANCE DEPARTMENT.

Expenses of Conducting the Department.

Cleaning Markets	9,955 77
Contingencies—Comptroller's Office	1,658 70
Salaries—Finance Department	55,226 24
Salaries—Chamberlain's Office	6,249 99

Expenses of Conducting the City Government, as follows (for the State):

State Taxes and Common Schools for the State	36,386 46
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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, 1894)	415,180 64
Interest on Revenue Bonds of 1894	14,596 69

MISCELLANEOUS PURPOSES.

Judgments	5,738 88
Armories and Drill-rooms—Rents	5,512 50
Rents	33,229 98
Real Estate—Expenses of	62 50
Armories and Drill-rooms—For Wages of Armories, Janitors, Engineers and Laborers	13,846 00

THE LAW DEPARTMENT.

Contingencies—Law Department—General Contingencies	6,112 66
Contingent Counsel Fees	8,007 70

Salaries—Law Department	\$38,508 88
For Prosecuting Delinquents for Arrears of Personal Taxes, and for Service of Process, Postage, etc.	400 58
For Salary of the Counsel to the Commissioner of Street Improvements of the Twenty-third and Twenty-fourth Wards (chapter 331, Laws of 1893), including \$1,200 for salary of a Clerk	1,549 98

THE DEPARTMENT OF PUBLIC WORKS.

Aqueduct—Repairs, Maintenance and Strengthening—Completing the Excavation in the Old Central Park Reservoir	1,388 68
Concrete and Facing with Masonry the Old Central Park Reservoir	11,736 00
Aqueduct—Repairs, Maintenance and Strengthening—Boulevards, Roads and Avenues, Maintenance of, etc.	55,995 23
Bronx River Works—Maintenance and Repairs	29,348 67
Contingencies—Department of Public Works	4,584 50
Flagging Sidewalks and Fencing Vacant Lots in Front of City Property, etc.	1,051 81
Free Floating Baths—Care and Maintenance	755 79
Lamps and Gas and Electric Lighting	2,240 13
Laying Croton Pipes (Chapter 381, Laws of 1879)	231,658 79
Public Buildings—Construction and Repairs	136,348 60
Public Drinking-hydrants	14,561 14
Removing Obstructions in Streets and Avenues, etc.	919 79
Repairing and Renewal of Pipes, Stop-cocks, etc.	7,502 80
Repaving Streets and Avenues (under Chapter 476, Laws of 1875)	57,027 23
Roads, Streets and Avenues Unpaved, Maintenance of and Sprinkling	91,640 21
Repairs and Renewal of Pavements and Regrading	11,754 53
Salaries—Department of Public Works	93,394 48
Sewers—Repairing and Cleaning	95,069 97
Supplies for and Cleaning Public Offices, etc.	27,087 35
Street Improvements—For Surveying, Monumenting and Numbering Streets	37,693 25
Water Supply for the Twenty-fourth Ward	624 00
Boring Examinations for Grading and Sewer Contracts	2,019 84
For Removal of Old Gate-house at Tenth Avenue and One Hundred and Nineteenth Street, and construction of New Gate-house and connections	873 00
	15,930 00

THE DEPARTMENT OF PUBLIC PARKS.

Maintenance and Government of Parks and Places—Salaries	9,938 61
Police—Salaries, etc.	57,887 39
Police—For Supplies and Repairs	2,824 27
Labor, Maintenance, Supplies, Construction and Repairs—General Maintenance	115,446 58
Maintenance of Museums	30,935 59
Zoological Department	10,071 33
Music—Central Park and the City Parks	22,230 00
Rents—Department of Public Parks	1,625 00
Surveys, Maps and Plans	22 58
Telephonic Service	3,166 68
Cleaning Lakes in Central Park	19,861 17
Harlem River Bridge—Repairs, Improvements and Maintenance—General Maintenance and Repairs	7,785 25
Riverside Park and Avenue, Seventy-second Street and One Hundred and Twenty-second Street—For the Improvement and Maintenance of, and for Resurfacing One Hundred and Twenty-second Street, from Riverside Avenue to Morningside Park	9,861 76
Morningside Park and Avenue, Improvement and Maintenance of	2,985 69
Improvement and Maintenance of Parks in Twenty-third and Twenty-fourth Wards (under chapter 184, Laws of 1893)	23,358 24
Parks outside of Twenty-third and Twenty-fourth Wards, Improvement and Maintenance of	6,401 24
Aquarium	5,164 09

THE DEPARTMENT OF STREET IMPROVEMENTS, TWENTY-THIRD AND TWENTY-FOURTH WARDS.

Salaries—Office of Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards	5,074 95
Maintenance—Twenty-third and Twenty-fourth Wards	85,954 40
Bronx River Bridges	772 28
Sewers and Drains—Twenty-third and Twenty-fourth Wards	5,260 73
Cromwell's Creek Bridges	204 68
Surveying, Laying-out, Maps, Plans, etc.—Twenty-third and Twenty-fourth Wards	19,262 67
Telephonic Services and Contingencies	221 38
Bridges Crossing the New York and Harlem Railroad Depression, in the Twenty-third and Twenty-fourth Wards	613 92
Sounding or Boring Machinery	35 01
Maps and Profiles—Twenty-third and Twenty-fourth Wards	3,222 59

THE DEPARTMENT OF PUBLIC CHARITIES AND CORRECTION.

Public Charities and Correction—	
For Salaries	68,473 86
For Supplies	158,346 24
For Poor Adult Blind	999 00
For Construction of New Buildings, etc.	3,350 93
For Distribution of Coal to Out-door Poor	2,931 50
For Donations to Discharged Prisoners	1,000 00
For Alterations, Additions and Repairs to Buildings and Apparatus	4,071 24
Transportation of Paupers, Medicines and Coffins	1,165 37
For Transportation, Maintenance and Expenses of Insane Criminals at Auburn, N. Y., etc.	20 10
Rent of Gouverneur Hospital Stables	225 00
Water Supply for Hart's Island by Westchester Water Company	1,950 00
Donations to G. A. R. Veterans	830 00
Salaries for Insane Asylums	57,804 12
Supplies for Insane Asylums	99,954 34
Rents for Harlem and Fordham Hospitals	1,625 00

THE HEALTH DEPARTMENT.

Health Fund—For Salaries	62,492 12
Health Fund—For Law Expenses, including Marshal's Fees	499 98
Health Fund—For Disinfection	4,407 54
Health Fund—For Contingent Expenses	1,816 81
Health Fund—For Payment to the Board of Police, etc.	13,673 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)	10,541 12
Rents—Health Department	300 00
For Burial of Honorably Discharged Soldiers, Sailors, or Marines, as provided by Chapter 247, Laws of 1883	1,225 00

THE DEPARTMENT OF BUILDINGS.

Department of Buildings—Salaries	45,400 31
Rents	2,125 00
Board of Examiner's Fees	1,110 00
Fees in Serving Summonses	802 16
Contingencies and Emergencies	597 49

THE POLICE DEPARTMENT.

Police Fund	1,214,564 40
Police Station-houses—Rents	1,637 50
Police Station-houses—Alterations, Fitting-up, etc.	8,333 31
Supplies for Police	22,500 00
Police Fund—For Salaries of Clerical Force	28,935 00
For New Screw Steamboat for Harbor and River Service and for Steam Launches	551 66
Contingent Expenses of Central Department and Station-houses, etc.	4,480 00
For Construction of New Station-house, Lodging-house and Prison for the Ninth Precinct	380 00

THE DEPARTMENT OF STREET CLEANING.

Cleaning Streets—Department of Street Cleaning—	
Administration	40,638 71
Sweeping	219,399 66
Carting	173,409 59
Final Disposition of Material	106,363 63
New Stock, Plant	12,858 66
Rents and Contingencies	10,610 66

THE FIRE DEPARTMENT.

Fire Department Fund—	
For Salaries	298,376 63
For Apparatus, Supplies, etc.	122,600 61
For New Houses for Engine and Hook and Ladder Companies	19,680 09
New Sites for Apparatus Houses	6,172 90
For Placing and Maintaining Fire-alarm Electrical Conductors Underground	18,488 94

THE DEPARTMENT OF TAXES AND ASSESSMENTS.

Contingencies—Department of Taxes and Assessments	45 34
Salaries—Department of Taxes and Assessments	27,588 73
Salaries—Board of Assessors	4,599 99

THE BOARD OF EDUCATION.

Public Instruction—	
For all Salaries of all Teachers in all Grammar and Primary Schools	258,581 05
For Salaries of Janitors in Grammar and Primary Schools	56,600 23
For Salaries of Officers, Clerks and other Employees of the Board of Education	7,215 80
For Salaries of City Superintendent and Assistants	7,187 48
For Enforcement of the Act entitled "An Act to Secure to Children the Benefits of an Elementary Education," passed May 11, 1874—Salaries of Truant Agents	2,199 84
For Support of Nautical School	4,995 62
For Supplies, Books, Maps, Stationery, etc., for the use of all the Schools	7,628 25
For Rents of School Premises and Premises No. 160 Elm Street for an Annex to the Hall of the Board of Education, and for Erection of Temporary School Buildings	14,212 50
For Fuel for all the Schools and Hall of the Board of Education	41,432 60
For Gas and other methods of lighting for all the Schools and the Hall of the Board of Education	214 53
For Incidental Expenses of the Board of Education	6,246 04
For Incidental Expenses of Evening Schools	19 25
For Incidental Expenses of Ward Schools—Repairs	8,719 52
For Buildings—Contingent Fund	4,934 97
For Salaries of the Clerks of the Boards of School Trustees	772 98

Public Instruction—	
For Workshop	\$697 48
For Repairs to Buildings.....	13,994 99
For Furniture and Repairs of.....	935 57
For Heating and Ventilating Apparatus, Changes and Repairs of.....	571 50
For Sanitary Work, Changes and Repairs of.....	26,732 06
For Technical, Manual and Industrial Education.....	1,359 20
For Lectures to Workingmen and Workingwomen, Free.....	165 25
For Purchase of the Necessary Apparatus for and for Instruction in Physical Exercise.....	15 00
For Transportat on of Pupils in the Twenty-third and Twenty-fourth Wards.....	1,068 75

THE COLLEGE OF THE CITY OF NEW YORK.

College of the City of New York.....	7,027 76
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THE NORMAL COLLEGE OF THE CITY OF NEW YORK.

The Normal College.....	1,276 23
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ADVERTISING, PRINTING, STATIONERY AND BLANK BOOKS.

Publication of THE CITY RECORD.....	9,254 53
CITY RECORD—Salaries and Contingencies.....	2,253 00
Printing, Stationery and Blank Books.....	68,869 21

MUNICIPAL SERVICE EXAMINING BOARDS.

Civil Service of the City of New York, Expenses of.....	5,294 13
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THE CORONERS.

Coroners' Salaries and Expenses	9,368 12
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THE COMMISSIONERS OF ACCOUNTS.

Salaries—Commissioners of Accounts.....	8,151 69
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THE SHERIFF.

Salaries—Sheriff's Office (Chapter 523, Laws of 1890).....	23,913 80
Incidental Expenses of the Sheriff's Office and the County Jail.....	388 60
Furniture, Keep of Horses, Repairs to Vans, Horseshoeing, etc.....	163 50
Salaries—County Jail.....	3,932 33
Support of Indigent Prisoners in County Jail, at 70 cents per day per capita.....	493 22

THE REGISTER.

Salaries—Register's Office.....	32,499 98
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BUREAU OF ELECTIONS.

Election Expenses.....	1,500 00
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ASYLUMS, REFORMATORIES AND CHARITABLE INSTITUTIONS.

Children's Fold of the City of New York.....	4,332 57
Foundling Asylum of the Sisters of Charity.....	72,196 32
Hebrew Benevolent Society of the City of New York.....	18,947 11
Hudson River State Hospital.....	1,043 68
Institution for the Improved Instruction of Deaf Mutes.....	4,734 62
New York Institution for the Blind.....	1,187 50
New York Institution for the Instruction of the Deaf and Dumb.....	6,272 49
New York Juvenile Asylum.....	38,550 46
New York Infant Asylum.....	24,976 08
New York Catholic Protectory.....	61,107 13
New York Society for the Relief of the Ruptured and Crippled.....	6,273 28
New York Infirmary for Women and Children	1,050 00
Nursery and Child's Hospital.....	19,861 53
Protestant Episcopal House of Mercy.....	4,671 23
Roman Catholic House of the Good Shepherd.....	5,806 79
Middletown State Homeopathic Hospital.....	1,391 25
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.....	5,341 33
Five Points House of Industry.....	439 79
Association for Befriending Children and Young Girls.....	1,083 43
Hebrew Sheltering Guardian Society.....	21,907 82
Utica State Hospital.....	48 75
The Babies' Hospital.....	947 00
New York Female Asylum for Lying-in Women.....	1,525 00
New York Medical College and Hospital for Women.....	1,448 77
Matteawan State Hospital.....	2,307 86
Peabody Home for Aged and Indigent Women.....	876 98
Sloane Maternity Hospital.....	3,368 30

THE JUDICIARY.

Salaries—City Courts.....	93,995 13
Salaries—Judiciary.....	284,949 15

MISCELLANEOUS PURPOSES.

Advertising	7,843 65
Board of Estimate and Apportionment, Expenses of.....	750 00
Contingencies—District Attorney's Office.....	5,225 59
Jurors' Fees, etc	9,194 80
Salaries—Commissioners of the Sinking Fund.....	166 66
Salaries—Board of Revision and Correction of Assessments.....	166 66
For the Preservation of Public Records (Chapter 57, Laws of 1883).....	10,837 36
Salaries of Inspectors and Sealers of Weights and Measures.....	1,350 00
Bureau of Licenses.....	3,288 37
For Allowance to the New York Free Circulating Library, for Library purposes, under Chapter 666, Laws of 1886.....	5,000 02
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 01
For Allowance to the Aguilar Free Library Society, for Library purposes, under Chapter 666, Laws of 1886.....	2,500 01
Board of Street Opening and Improvement.....	300 00
Fees of Stenographers of the Court of General Sessions (Chapter 81, Laws of 1888; Chapter 379, Laws of 1889).....	2,483 30
Registration of Plumbers and supervision of Plumbing and Drainage, as authorized by Chapter 602, Laws of 1892, for expenses under this head	220 00
Commissions for Revision of School Laws (Chapter 532, Laws of 1893).....	150 00
Total.....	\$6,314,617 29

(Six million three hundred and fourteen thousand six hundred and seventeen dollars and twenty-nine cents.)

Special and Trust Accounts (B).

Armory Fund	\$29,482 48
Block Tax Assessment Map Fund	2,924 94
Bridge over the Harlem River at One Hundred and Fifty-fifth Street, Construction of.....	102,831 97
American Museum of Natural History—Erection of East Wing.....	65,911 55
Bronx Park—Improvement of Old Boston Post Road, northerly side of Kingsbridge Road to Bronx River Bridge.....	219 46
Bridge over the Harlem River at Third Avenue.....	9,141 78
Bridge over the Harlem Ship Canal at Kingsbridge Road.....	74,903 24
Board of Education—Building Fund.....	8,087 00
Castle Garden, in Battery Park—Equipping, Furnishing, Stocking, etc.....	15,398 29
Commissioners of Excise Fund—General Administration.....	10,340 86
Commissioners of Excise Fund—Contingencies	493 40
Commissioners of Excise Fund—Salaries of Inspectors, Doorkeepers, etc.....	25,901 89
American Museum of Natural History—Completion of Addition.....	4,618 75
Charity Hospital—Legacy from Estate of Emma Streaker, deceased.....	23 74
Change of Grade, Damage Commission—Twenty-third and Twenty-fourth Wards.....	6,506 98
Croton Water Rent Refunding Account.....	735 81
Central Islip—For Construction of Buildings for Insane.....	16,145 43
Croton Water Fund	63,404 22
Assessment Sales—Moneys Refunded.....	291 48
Criminal Court-house Fund.....	56,084 10

Castle Garden, in Battery Park and Grounds Adjoining, Improvement of.....	\$800 00
Additional Water Fund of the City of New York.....	48,807 52
Excise Licenses.....	198,813 16
Central Park, Improvement of—Ninety-seventh to One Hundred and Second Street, between Fifth Avenue and East Drive.....	13,023 72
Central Park, Improvement of—Widening Bridle Road, One Hundred and Third street, East Drive to Ninety-third Street, West Drive.....	1,039 73
Central Park, Improvement of—Manhattan Square, Walks, Drainage west side Museum of Natural History.....	15,007 08
Central Park, Improvement of—Walk Entrance, Fifth Avenue and Eighty-fifth street.....	2,816 30
Crotona, Van Cortlandt, Bronx Park and Mosholu Parkway, Improvement of—Removing Dead Trees	5,559 59
Central Park, Improvement of—Completing Tree Planting between Ninety-seventh and One Hundred and Tenth streets	1,157 00
Central Park, Improvement of—Constructing Walk connecting Seventy-ninth Street, Fifth Avenue with Ramble.....	373 47
Department of Buildings—Special Fund.....	279 50
Central Park, Improvement of—Resurfacing walks with Asphalt, from Fifty-ninth Street to Transverse Road No. 3.....	8,187 25
Central Park, Improvement of—Reconstruction of the Entrance Drive, Fifth Avenue and One Hundred and Second Street.....	472 50
Central Park and City Parks, Improvement of—Painting Settees, Fences, Bridges, etc.....	3,754 63
Central Park and City Parks, Improvement of—Repairing Settees by Carpenters.....	11,233 80
Central Park, Improvement of—Between Seventh and Eighth Avenues, from One Hundred and Fourth to One Hundred and Tenth Street.....	11,686 65
East River Park—Improvement of Extension.....	6,271 71
Central Park, Improvement of—Graveling Roads in the upper portion.....	1,178 00
Central Park, Improvement of—Pointing the Enclosed Wall	3,032 92
Mount Morris Park, Improvement of—Completing the Entrance to Mount Morris Park.....	93 91
Cathedral Parkway, Improvement of—Seventh to Riverside Avenue.....	4,239 16
Fund for Street and Park Openings.....	100,904 57
Dock Fund	501,250 83
Fund for Gratuitous Vaccination.....	800 00
Morningside Park, Improvement of—North of One Hundred and Twentieth Street and Completing Walks south of One Hundred and Twentieth Street.....	10,116 51
Fort Washington Ridge Road, Improvement of.....	825 45
Intestate Estates	253 88
Interest on Assessments	83 89
General Fund.....	865 00
Metropolitan Museum of Art—Electric Plant and Boiler-house for North Extension.....	22,836 89
Macomb's Dam Road, One Hundred and Fifty-fifth Street and Seventh Avenue, Improvement of....	14,593 20
Mosholu Parkway, Improvement of—Building 30-foot Roadway.....	4,107 36
New York Fire Department Relief Fund	21,031 00
Riverside Park—Construction of Retaining-wall.....	6,122 70
Refunding Taxes Paid in Error.....	42,251 84
Riverside Park, Improvement of—Between Ninety-sixth and One Hundred and Twenty-ninth Streets	32,555 33
Police Pension Fund.....	75,000 00
Pelham Park, Improvement of—Improving Eastern Boulevard, etc.....	1,971 85
Park Avenue Improvement above One Hundred and Sixth Street.....	48,285 00
Pelham Avenue, Improvement of—Southern Boulevard through Bronx Park, Lorillard Lane, etc....	1,595 11
Restoring and Repaving—Special Fund—Department of Public Works	24,319 69
Revenue Bonds of 1894.....	1,302,650 00
Metropolitan Museum of Art—Equipment, Furnishing, etc., North Wing.....	8,923 66
Rapid Transit Fund	1,675 19
Revenue Bond Fund—New York Society for Prevention of Cruelty to Children.....	10,000 00
Repaving Third Avenue, from Harlem River to East One Hundred and Seventieth Street.....	66,084 82
Repaving (Chapter 346, Laws of 1889).....	16,941 16
Revenue Bond Fund—County Clerk's Office.....	1,699 95
For Construction of Bridge over Harlem River, about 1,500 feet north of High Bridge.....	21,377 49
Revenue Bond Fund—For Taxes and Assessments for Salaries.....	2,250 00
Public Park, in the Seventh Ward (Corlears Hook), Acquiring Title to.....	202,174 80
Revenue Bond Fund—Claim of Edward W. Paige, for Professional Services in the Action of The People against James C. Duane	4,466 66
Revenue Bond Fund—Claim of John B. Kavanagh.....	1,250 00
Refunding Assessments Paid in Error.....	711 81
Restoring and Repaving—Special Fund—Department of Public Parks.....	70 24
New York State Dairy Commission Fund.....	7,415 00
Restoring and Repaving—Special Fund—Twenty-third and Twenty-fourth Wards.....	867 64
Revenue Bond Fund—For Compilation of Arrears of Taxes, Assessments, etc.....	3,924 78
Revenue Bond Fund—For Judgments	4,073 85
Riverside Park, Improvement of—Seventy-ninth to Ninety-sixth street.....	16,009 04
Revenue Bond Fund—Health Department—Expenses Preserving the Health of the City.....	6,941 16
Department of Street Cleaning—New Plant.....	16,582 50
Repaving (Chapter 35, Laws of 1892).....	204,838 37
Rapid Transit Fund, No. 2.....	775 25
Van Cortlandt Park Parade Ground—Extending the Improved Portion.....	152 20
Sedgwick Avenue and Ogden Avenue Approach to the New Bridge over the Harlem River, at Macomb's Dam Bridge, Construction of	31,402 63
Sheriff's Fees.....	11,190 96
School-house Fund, No. 2	324,506 98
Unclaimed Salaries and Wages	3,531 85
Transverse Road, No. 4, Improvement of.....	36 32
Tax Sales—Moneys Refunded.....	2,955 00
Water-meter Fund, No. 2	3,635 80
Ward's Island—For Construction of Buildings for Insane	30,922 75
Van Cortlandt Park Parade Ground, Improvement of	28,746 31
Van Cortlandt Park, Mosholu Parkway, Bronx Park above Harlem River, Improvement of—Stone-breaking and other work.....	5,356 05
Water-main Fund	25,488 77
Public Driveway—Construction of.....	176,133 91
Street Improvement Fund—June 15, 1886—Public Works	551,231 48
Street Improvement Fund—June 15, 1886—Twenty-third and Twenty-fourth Wards	408,965 58
Street Improvement Fund—June 15, 1886—Awards.....	950 00
Street Improvement Fund—June 15, 1886—Public Parks.....	288 23
Total	\$5,248,243 26

(Five million two hundred and forty-eight thousand two hundred and forty-three dollars and twenty-six cents.)

Additional Water Fund Account (C).

Additional Water Fund.....	\$353,093 27
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(Three hundred and fifty-three thousand ninety-three dollars and twenty-seven cents.)

Warrant C—Memorandum Warrants Canceled.

NO.	DATE.	ACCOUNT.	CANCELED.	AMOUNT.
868	Dec. 1, 1893	Additional Water Fund	July 16, 1893	\$120 39
137	Mar. 26, 1894	"	June 5, 1894	27 70
				\$148 09

(One Hundred and forty-eight dollars and nine cents.)

General Summary.

Appropriation Accounts (A).....	\$6,314,617 29
Special and Trust Accounts (B).....	5,248,243 26
Additional Water Fund Accounts (C).....	353,093 27
Total	\$11,915,953 82

Eleven million nine hundred and fifteen thousand nine hundred and fifty-three dollars and eighty-two cents.

ANDREW EADIE, Recording Clerk.

I hereby certify that the above stated amount of warrants drawn during quarter ending September 30, 1894, is correct.

I. S. BARRETT, General Bookkeeper.