

# THE CITY RECORD.

## OFFICIAL JOURNAL.

VOL. XXV.

NEW YORK, MONDAY, JUNE 28, 1897—WITH SUPPLEMENT—FINANCE DEPARTMENT.

NUMBER 7,341.

### POLICE DEPARTMENT.

The Board of Police met on the 16th day of June, 1897. Present—Commissioners Moss, Andrews, Grant and Parker.

#### Leaves of Absence Granted.

Surgeon Mark Williams, twenty days, with pay, vacation; Surgeon Daniel J. Donovan, twenty days, with pay, vacation; Roundsman Jeremiah D. Sullivan, Central Office, thirty days, half pay, sick; Patrolman James Bulger, Fifth Precinct, thirty days, half pay, sick.

Sundry reports and communications were ordered on file, copies to be forwarded, etc. Communication from the Chief of the Bureau of Elections, inclosing \$105, proceeds of sale of ballots, was referred to the Treasurer to pay into Pension Fund.

#### Applications for Pension Referred to Committee on Pensions.

Maria Brien, Helen Peterman, Maria DeBow.

Communication from Maurice Baunschl, stating that he wishes to withdraw complaint against Patrolman Manning, was referred to the Committee on Rules and Discipline.

Report of Twelfth Precinct of accidental wounding of Solomon Alexoof by Patrolman James Lanigan, was referred to Commissioner Andrews.

#### Communications Referred to Commissioner Grant.

Catena & Ellery—Commending Patrolman Peter J. Tighe, Nineteenth Precinct. Dr. E. R. Duffy—Commending Patrolman Robert Hinds, Twenty-fourth Precinct. Thirty-first Precinct—Report of unserviceable horse.

#### Communications Referred to Chief Clerk to Answer.

Supervisor City Record—Relative to quarterly report. Commercial Wood and Cement Company—Asking copy of specifications. Lachman & Co.—Asking copy of rules. B. C. Matthews—Relative to census.

#### Communications Referred to Civil Service Board.

Theodore Sauer, E. Fritsch, Dr. C. R. Ellison, Dr. E. L. Cacks—Recommending appointment of Frank Fuchs as Doorman.

Communication from the Board of Electrical Control, notice of construction of certain subways, was referred to the Superintendent of Telegraphs.

Complaint of Rosenthal Brothers & Co., of use of soft coal, was referred to the Health Department.

N. Y. Supreme Court—Writ of certiorari. The People ex rel. Frank P. Glennon and John Cavanagh against the Board of Police. Referred to the Counsel to the Corporation.

Eighth District Court—Summons and complaint. James Cleary against the Property Clerk. Referred to the Counsel to the Corporation.

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

#### Applications for Pension and Increase of Pension, Denied.

Bettie Diamond, guardian children of Philip Fellenan; Catharine Goldrick, Margaret Galligan, Lily A. Robinson, Ellen Lyman, Mamie McNally, Margaret McNealis, Margaret Smith. The Chief of Police reported the following transfers, etc.:

Patrolman Thomas Lyons, from Second Precinct to Tenth Precinct; Patrolman John A. Colvin, from Fourteenth Precinct to Sixteenth Precinct, detail new ferry, West Twenty-third street; Patrolman Edwin Murray, from Central Office to Detective Bureau; Patrolman John A. Linden, from Central Office to First Precinct; Patrolman Andrew J. Wood, from Central Office to Thirty-third Precinct; Patrolman George S. Reilly, from Central Office to Twenty-fourth Precinct; Patrolman Martin J. Quirk, from First Precinct to Fifth Precinct; Patrolman Francis McCarrick, from Central Office to Second Precinct; Patrolman William Wolstenholme, from First Precinct to Twenty-second Precinct; Patrolman Charles Gray, from Seventh Precinct to Twenty-second Precinct; Patrolman James M. Wilson, from Thirty-seventh Precinct to Thirty-fourth Precinct; Patrolman James F. Shaw, from Twenty-ninth Precinct to Thirtieth Precinct; Patrolman Frederick Oellig, from Twenty-ninth Precinct to Thirtieth Precinct; Patrolman Robert W. Specht, from Thirty-third Precinct to Thirty-fourth Precinct; Patrolman Emil A. Scherringer, from Thirty-third Precinct to Thirty-fourth Precinct; Patrolman Frederick G. Durr, from Thirty-seventh Precinct to Thirty-fourth Precinct; Patrolman George Ellis, from Second Precinct to Thirty-sixth Precinct; Patrolman Henry H. Heywood, from Fourth Precinct to Thirty-sixth Precinct; Patrolman Henry Dobert, from Twenty-fifth Precinct to Thirty-sixth Precinct; Patrolman John C. Rutledge, from Sixteenth Precinct to Thirty-sixth Precinct; Patrolman Thomas A. Mead, from Sixteenth Precinct to Thirty-sixth Precinct; Patrolman Thomas F. O'Connor, from Sixteenth Precinct to Thirty-sixth Precinct; Patrolman De Forest Fredenburg, from Twenty-fourth Precinct to Thirty-sixth Precinct; Patrolman John R. McCloskey, from Twenty-sixth Precinct to Thirty-sixth Precinct; Patrolman John J. Ward, Eighth Precinct, assigned as Roundsman; Patrolman John E. Jackel, Ninth Precinct, assigned as Roundsman; Patrolman Roger Donohue, Sixteenth Precinct, assigned as Roundsman; Patrolman Marvin R. Woodin, Twenty-fourth Precinct, assigned as Roundsman; Patrolman George W. Brown, Central Office, assigned as Roundsman; Patrolman Henry Woodley, from Twenty-sixth Precinct to Twenty-second Precinct; Patrolman Griffin H. Merritt, from Thirty-third Precinct to Thirty-fourth Precinct; Patrolman John H. Smith, from Fourth Court to Twenty-second Precinct; Patrolman Charles Meyer, from Third Precinct to Twenty-second Precinct; Patrolman Patrick M. Bradley, from Fourth Precinct to Twenty-second Precinct; Patrolman David Roche, from Twenty-fifth Precinct to Second Precinct; Patrolman Jarvis H. Smith, from Twenty-fifth Precinct to Twenty-eighth Precinct, as Acting Roundsman; Patrolman William J. Thompson, from Sixteenth Precinct to Twenty-second Precinct; Patrolman Charles Meyer, from Twenty-second Precinct to Third Court; Patrolman Henry Stuel, from Seventh Precinct to Twenty-third Precinct; Patrolman Charles Gray, from Twenty-second Precinct to Seventh Precinct; Patrolman Philip K. Sweet, from Thirty-first Precinct to Twenty-second Precinct; Patrolman Redmond P. Keresy, from Thirty-fourth Precinct to Thirty-eighth Precinct; Patrolman Joseph Warner, from Twentieth Precinct to Detective Bureau; Patrolman Andrew J. Kiernan, from Twenty-second Precinct to Detective Bureau; Patrolman Bernard L. Hughes, from Central Office to Twenty-fourth Precinct; Patrolman Daniel Rinn, from Nineteenth Precinct to Twenty-sixth Precinct, remand to patrol; Patrolman John E. Scott, from Eighth Precinct to Nineteenth Precinct, detail Broadway and Thirty-fifth street; Patrolman John H. Smith, from Twenty-second Precinct to Fourth Court; Patrolman Myron Morris, from Central Office to Fourth Precinct; Patrolman Patrick J. Delany, from Central Office to Eighth Precinct; Patrolman Andrew J. Wood, from Thirty-third Precinct to Central Office; Patrolman William J. Fogerty, from Twenty-eighth Precinct to Thirty-third Precinct, remand to patrol; Patrolman Frederick Fink, from Thirtieth Precinct to Thirty-third Precinct, mounted; Patrolman George Reilly, from Twenty-fourth Precinct to Central Office, First Inspection District; Patrolman Patrick H. Fern, from Ninth Precinct to Fifth Precinct, detail West and Warren streets; Patrolman George M. Shepherd, from Sixth Precinct to Sixteenth Precinct; Roundsman Harry J. K. Tabor, from Twenty-fifth Precinct to Twenty-seventh Precinct; Roundsman William H. Duggan, from Thirty-third Precinct to Thirty-fourth Precinct, remand to patrol; Roundsman Griffin H. Merritt, from Thirty-fourth Precinct to Thirty-third Precinct, remand to patrol; Roundsman Robert W. Clark, from Thirty-fifth Precinct to Thirty-fourth Precinct, remand to patrol; Roundsman Redmond P. Keresy, from Thirty-eighth Precinct to Thirty-fourth Precinct, remand to patrol; Roundsman Thomas H. Kane, from Twenty-fifth Precinct to Thirtieth Precinct, remand to patrol; Roundsman Matthew Monaghan, from Thirtieth Precinct to Thirty-third Precinct; Roundsman John Simms, from Tenth Precinct to Fifteenth Precinct.

#### Transfers to Bicycle Squad.

Sergeant Charles D. Kemp, Central Office; Roundsman George W. Brown, Central Office; Roundsman Anthony J. Panet, Central Office; Roundsman Dennis Sweeny, Thirty-seventh Precinct; Roundsman John Lake, Central Office; Roundsman Patrick A. Meehan, Central Office; Patrolman Edmund Gibson, Eighth Precinct; Patrolman Nelson J. Greenison, Eighth Precinct; Patrolman Charles J. Leibold, Eighth Precinct; Patrolman Thomas W. Mullarkey, Eighth Precinct; Patrolman William F. O'Connell, Thirteenth Precinct; Patrolman George H. Stover, Thirteenth Precinct; Patrolman John J. Waters, Fourteenth Precinct; Patrolman Charles F. Manning, Fourteenth Precinct; Patrolman Selig Whitman, Sixteenth Precinct; Patrolman Bernard McGovern, Sixteenth Precinct; Patrolman John F. Law, Eighteenth Precinct; Patrolman John McLaughlin, Eighteenth Precinct; Patrolman Thomas Slattery, Eighteenth Precinct; Patrolman Rubie E. Remington, Twenty-third Precinct; Patrolman Stephen J. Reardon, Twenty-third Precinct; Patrolman John H. Cunningham, Twenty-third Precinct; Patrolman William Weidersheim, Twenty-third Precinct; Patrolman William A. Black, Twenty-third Precinct; Patrolman Francis J. Kavanagh, Twenty-third Precinct; Patrolman John G. Krueger, Twenty-third Precinct; Patrolman Nicholas W. Webb, Twenty-third Precinct; Patrolman John J. Gillis, Twenty-fourth Precinct; Patrolman Henry M. Niggersmith, Twenty-fourth Precinct; Patrolman John Schussler, Twenty-fourth Precinct; Patrolman Frank J. Reilly, Twenty-fourth Precinct; Patrolman Charles F. Thomsen, Twenty-fourth Precinct; Patrolman James A. Donoghue, Twenty-fourth Precinct; Patrolman William Fullerton, Twenty-fourth Precinct; Patrolman James A. Scott, Twenty-fourth Precinct; Patrolman Gustav A. Lauz, Twenty-fourth Precinct; Patrolman George C. McKay, Eighteenth Precinct; Patrolman Thaddeus M. Jones, Twenty-

fourth Precinct; Patrolman Eugene C. Casey, Twenty-ninth Precinct; Patrolman Edwin J. Dobson, Twenty-ninth Precinct; Patrolman George Cullum, Twenty-ninth Precinct; Patrolman Daniel J. Fogerty, Twenty-ninth Precinct; Doorman Peter Eichele, Twentieth Precinct; Patrolman Henry W. Lemkuhl, Twenty-fourth Precinct; Patrolman John D. Ormsby, Twenty-fourth Precinct; Patrolman Hubert A. Connolly, Twenty-fifth Precinct; Patrolman Herman A. Ohm, Twenty-fifth Precinct; Patrolman Daniel E. Borst, Thirty-seventh Precinct; Patrolman Oscar P. Himmel, Thirty-seventh Precinct.

Sundry temporary details, and details discontinued.

Resolved, That returns to writs in the cases of James M. Boyd, Charles McMorow, James J. Scanlon, John E. Morris and Henry Herrlich be verified by the signatures of the President and Chief Clerk and forwarded to the Counsel to the Corporation.

Resolved, That full pay, while sick, be granted to the following officers—all aye:

Patrolman Andrew J. Kiernan, Twenty-second Precinct, from May 27 to June 7, 1897; Patrolman John Schussler, Twenty-fourth Precinct, from April 29 to May 24, 1897; Hostler Matt McLoughlin, Thirty-first Precinct, from May 6 to May 17, 1897.

Resolved, That the following bill be approved and the Treasurer authorized to pay the same—all aye:

Department of Buildings, search of title, etc., \$50.50.

On recommendation of the Committee on Repairs and Supplies, it was Resolved, That the following bills be approved and the Treasurer authorized to pay the same—all aye:

American Gas Control Company, charges for May, \$99.80; American Rubber Tire Company, rubber tires, \$249; Ahern & Bentley, feeding horses, \$39; Baker, Voorhis & Co., books, \$267.75; William H. Bell, carriage hire, \$1.50; A. V. Benoit, drawing materials, \$271.10; M. R. Brennan, expenses, etc., \$16.35; Bridgeport Brass Company, bicycle lanterns, \$36; Martin B. Brown Company, printing, etc., \$97.25; Martin B. Brown Company, printing, etc., \$44; Martin B. Brown Company, printing, etc., \$48; Martin B. Brown Company, printing, etc., \$21.25; Martin B. Brown Company, printing, etc., \$45; Martin B. Brown Company, printing, etc., \$60.25; Martin B. Brown Company, printing, etc., \$77.85; Martin B. Brown Company, printing, etc., \$100.75; Martin B. Brown Company, printing, etc., \$133; Martin B. Brown Company, printing, etc., \$45; Martin B. Brown Company, printing, etc., \$30; Colgate & Co., soap, \$10.51; Colgate & Co., soap, \$3.50; John Corrie, services, etc., \$111; Charles Dahlman, horses, \$900; Cornelius Daly, wood, \$8; H. L. Davis, typewriting copy, \$5; John Doran, newspapers, \$34.16; John T. Duncan, carpenter-work, \$87.50; Thomas C. Dunham, paints, oils, etc., \$351.62; Thomas C. Dunham, paints, oils, etc., \$136.06; John Early & Co., brooms, etc., \$155.63; John Early & Co., horse brushes, \$118.14; John Egan, lumber, \$97.77; John Egan, lumber, \$14.23; John Egan, lumber, \$3; S. A. French, flags, \$98; E. Finkens Sons & Co., coal, \$25; Fiss, Doerr & Carroll, horse, \$225; Brush Electric Illuminating Company, electric-light, \$18.60; Edison Electric Illuminating Company, electric-light, etc., \$161.32; Consolidated Gas Company, gas, \$99.60; Consolidated Gas Company, gas, \$393.30; Equitable Gas Company, gas, \$318.50; Standard Gas Company, gas, \$65.60; Central Gas Company, gas, \$66.60; Northern Gas Company, gas, \$22; Yonkers Gas Company, gas, \$17.55; Bronx Gas & Electric Company, gas, \$14.84; Eastchester Gas & Electric Company, gas, \$14.22; Gas Engine & Power Company, launch supplies, \$162.82; Goss & Edsall Company, lime, \$7; Ralph W. Hall, D. V., veterinary services, \$21; Ralph W. Hall, D. V., veterinary services, \$14; Frank B. Hedenberg, window shades, \$31.68; John J. Dooling, horse-shoeing, \$19.25; Thomas D. Dunwoodie, horse-shoeing, \$33.25; Thomas Fox, horse-shoeing, \$41.25; Thomas Fox, horse-shoeing, \$62.25; Thomas Fox, horse-shoeing, \$1.75; P. Howe, horse-shoeing, \$45.83; P. Malone, horse-shoeing, \$43.75; Charles J. O'Brien, horse-shoeing, \$73.13; William McKenna, horse-shoeing, \$7.50; Horace Ingersoll, horsefeed, \$8.50; Horace Ingersoll, horsefeed, \$14.06; Horace Ingersoll, horsefeed, \$15.40; Horace Ingersoll, horsefeed, \$27.75; Horace Ingersoll, horsefeed, \$145.85; Horace Ingersoll, horsefeed, \$141.67; Horace Ingersoll, horsefeed, \$182.95; Horace Ingersoll, horsefeed, \$229.06; Horace Ingersoll, horsefeed, \$40.89; Law & Co., repairs, etc., \$206.17; M. McDonald, horses, \$675; M. McDonald, horses, \$675; M. McDonald, horses, \$200; James Moore, cloth, \$2.78; Hugh Nesbitt, painting, etc., \$152.74; Alfred Nugent & Son, mason-work, \$345.25; New York Belting and Packing Company, hose, \$9; New York Belting and Packing Company, hose, \$12.80; New York Ice Company, ice, \$24.12; New York Telephone Company, rent of telephones, \$327.72; James O'Connor, newspapers, \$3.15; James O'Connor, newspapers, \$3.15; Peters Harness Company, saddles, etc., \$107.50; Peters Harness Company, saddles, etc., \$644.10; Peters Harness Company, saddles, etc., \$917.05; Peters Harness Company, saddles, etc., \$359.65; Peters & Heins, wagon, \$175; Peters & Heins, wagon repairs, \$94.25; Alex. Pollock, rope, etc., \$42.14; Shepherd & McCrain, boarding horses, \$357; Schieffelin & Co., chamol skins, etc., \$60.03; Schieffelin & Co., soap, etc., \$15.77; Adam Steele, wardrobes, \$238; Max Steinbruck, stamps, \$1.50; N. B. Smyth, painting, etc., \$779; E. Taussig & Co., disinfectant, \$20; Kate Travers, meals, \$99; Kate Travers, meals, \$26.40; Julia E. Tillman, meals, \$168.25; P. W. Valley, desk, \$60; P. W. Valley, chairs, \$12.75; James A. Varian, agent, boarding horses, \$172; C. H. Watkins, reefing halyards, \$3; R. H. Woolf & Co., bicycles, \$87.50; Wyckoff, Seaman & Co., repairing typewriter, \$11.99; Wyckoff, Seaman & Co., repairing typewriter, \$0.91; Wyckoff, Seaman & Co., repairing typewriter, \$1; Charles M. Young, boarding horses, \$75; Bernstein & Lasker, boarding horses, \$60; Edward T. Carr, boarding horses, \$60; M. E. Dillon, boarding horses, \$60; Dunn & Powell, boarding horses, \$60; B. Gray, boarding horses, \$62.85; William Green, boarding horses, \$60; Gillespie Bros., boarding horses, \$91.15; Peter Houser, boarding horses, \$60; Frederick Hulberg, boarding horses, \$62.85; John Kelly, boarding horses, \$97.45; Lederer & Co., boarding horses, \$60; McCarthy & Co., boarding horses, \$60; Nathan Marks, Jr., boarding horses, \$50; William Miller, boarding horses, \$60; J. J. Naughton & Brothers, boarding horses, \$105; Rosenthal Brothers, boarding horses, \$90; H. C. Ross & Son, boarding horses, \$60; George Scott, boarding horses, \$60; Maurice Sullivan, boarding horses, \$60; Annie F. Foley, rent of stable, \$34.16; John H. Boyle, expenses, etc., \$7.74; Patrick J. Craig, expenses, etc., \$5.38; John L. Krauch, expenses, etc., \$2.20; John Killilea, expenses, etc., \$17.50; Thomas P. Madden, expenses, etc., \$13.36; Frank S. Price, expenses, etc., \$4.23; Philip Reilly, expenses, etc., \$9.19; Seventh Regiment band, music for parade, \$242; Eighth Regiment band, music for parade, \$204; Ninth Regiment band, music for parade, \$204; Twelfth Regiment band, music for parade, \$198; Twenty-third Regiment band, music for parade, \$198; Sixty-ninth Regiment band, music for parade, \$208; Seventy-first Regiment band, music for parade, \$200—\$17,561.52.

A. J. Allaire, expenses, etc., \$19.85; A. J. Allaire, expenses, etc., \$4; Peter Conlin, expenses, etc., \$30; Peter Conlin, expenses, etc., \$69.85; Peter Conlin, expenses, etc., \$54; Peter Conlin, expenses, etc., \$93; Peter Conlin, expenses, etc., \$4.80; George S. Chapman, expenses, etc., \$52; George S. Chapman, expenses, etc., \$45.05; John F. Flood, expenses, etc., \$8.45; William R. Haughey, expenses, etc., \$40.35; William R. Haughey, expenses, etc., \$27.25; William R. Haughey, expenses, etc., \$7; William R. Haughey, expenses, etc., \$9; John D. Herlihy, expenses, etc., \$65.75; William Hogan, expenses, etc., \$11.95; D. C. Moynihan, expenses, etc., \$9.45; D. C. Moynihan, expenses, etc., \$21.50; John M. O'Keefe, expenses, etc., \$24.05; John M. O'Keefe, expenses, etc., \$38.05; William E. Petty, expenses, etc., \$9.65; William E. Petty, expenses, etc., \$6.25; William E. Petty, expenses, etc., \$8.75; William E. Petty, expenses, etc., \$10; William E. Petty, expenses, etc., \$17.95; William E. Petty, expenses, etc., \$4; William E. Petty, expenses, etc., \$9; William E. Petty, expenses, etc., \$7; Henry Stankamp, expenses, etc., \$3; Michael Sheehan, expenses, etc., \$93; Michael Sheehan, expenses, etc., \$50; Michael Sheehan, expenses, etc., \$13; Michael Sheehan, expenses, etc., \$29; Michael Sheehan, expenses, etc., \$64; Michael Sheehan, expenses, etc., \$60; Max F. Schmittberger, expenses, etc., \$26.50; Max F. Schmittberger, expenses, etc., \$3.25; George F. Titus, expenses, etc., \$39.10; Walter L. Thompson, expenses, etc., \$61.40; Walter L. Thompson, expenses, etc., \$38.50; Walter L. Thompson, expenses, etc., \$62.15; Walter L. Thompson, expenses, etc., \$17.60; Robert Young, expenses, etc., \$15.95; Frank Anderson, expenses, etc., \$23.50; Samuel G. Belton, expenses, etc., \$16.44; Samuel G. Belton, expenses, etc., \$5.80; John G. Burns, expenses, etc., \$7.10; William F. Deering, expenses, etc., \$8.40; Charles Elterich, expenses, etc., \$7; Charles Elterich, expenses, etc., \$5; John M. Hefferon, expenses, etc., \$10; John M. Hefferon, expenses, etc., \$0.75; William Hughes, expenses, etc., \$5.50; William Hughes, expenses, etc., \$13.40; William Hughes, expenses, etc., \$10; Frank G. Jackson, expenses, etc., \$11; Frank G. Jackson, expenses, etc., \$8.90; Harold A. Lockwood, expenses, etc., \$3.40; Harold A. Lockwood, expenses, etc., \$6.10; James A. Mallon, expenses, etc., \$32; Richard Manning, expenses, etc., \$7.50; Richard Manning, expenses, etc., \$7.50; Anthony J. Miller, expenses, etc., \$2.80; James E. Murray, expenses, etc., \$12.25; James J. Norton, expenses, etc., \$7.20; James J. Norton, expenses, etc., \$6.60; James H. Post, expenses, etc., \$13.85; Stephen J. Regan, expenses, etc., \$2.75; Frank A. Sahulka, expenses, etc., \$8.20; Charles Smith, expenses, etc., \$10.20; Edward J. Shoemaker, expenses, etc., \$3; George Schoenneck, expenses, etc., \$2; John M. Walsh, expenses, etc., \$1.80; John M. Walsh, expenses, etc., \$2; John M. Walsh, expenses, etc., \$3.10; John J. Ward, expenses, etc., \$2.35; John J. Ward, expenses, etc., \$2.80; Albert Werner, expenses, etc., \$48.15; David N. Wilbur, expenses, etc., \$15; William F. Day, expenses, etc., \$5.10; August J. Feigel, expenses, etc., \$4.15; August J. Feigel, expenses, etc., \$15.60; August J. Feigel, expenses, etc., \$2; Michael J. Rein, expenses, etc., \$7.65—\$1,652.24.



On recommendation of the Committee on Repairs and Supplies,  
Resolved, That the Chief Clerk be directed to have printed form of proposed contract and specifications (as submitted) for building a prison on the ground and premises Nos. 205 and 207 Mulberry street, for the Tenth Police Precinct, and to advertise for proposals for said work, at cost not to exceed four hundred and thirty dollars.

Resolved, That requisition be and is hereby made upon the Comptroller for the sum of one thousand two hundred and seventy-five dollars, to enable the Treasurer of the Police Department to pay John Du Fais, architect, for professional services in preparing general drawings and specifications, being one and one-half per cent. on estimated contract price of building a station-house, lodging-house, prison and stable for the Twelfth Precinct, on Ridge street, City of New York, under an appropriation made by the Board of Estimate and Apportionment for the year 1893, and the Treasurer is hereby authorized and directed to pay the amount herein specified, when warrant is received from the Comptroller—all aye.

Resolved, That notice be given to F. G. A. Rice, Stenographer in the Civil Service Board, that the Board of Police proposes to remove him from the position of Stenographer to the Civil Service Board, on report of Commissioner Grant that it is advisable that such force be reduced and the services of Stenographer be no longer required; that Commissioner Grant be authorized to receive any statement that Mr. Rice may desire to submit.

Resolved, That Hostler Frank O'Brien, Thirty-fifth Precinct, be and he is hereby removed.  
Resolved, That the Chairman of the Committee on Repairs and Supplies be requested to report the name of a hostler for Thirty-fifth Precinct.

Resolved, That the Board of Police commend Officers John Schussler, Daniel J. Fogarty, Edward J. Dobson and William Fullerton for excellent police duty, and forward their records to the Chief for his consideration.

Resolved, That the Board of Police has no objection to the presentation of a gold medal or shield to Captain William Schultz by R. J. Campbell and others.

Resolved, That the pistol permit No. 8321, granted to Marino Jeffrey, be and is hereby revoked.

Resolved, That the Board of Surgeons be directed to examine Patrolman Michael Carroll, Tenement house Squad and report as to his physical condition with a view to retirement.

Resolved, That the matter of Patrolman James S. Allen (former case), be referred to the Committee on Rules and Discipline, to see whether or not prosecution on charge of perjury will hold against him.

Resolved, That the Board of Police hereby consents to the substitution of Michael Harrison, Jr., for Thomas J. Dunn, as surety in the proposal of Hartman & Horgan, for alterations to station-house and prison building of Twenty-third Precinct.

#### Appointed Patrolmen.

Glenn C. Armin, Second Precinct; Marcus Appleby, Fifth Precinct; William L. Bradley, Twenty-fifth Precinct; George L. Butler, Second Precinct; Michael Cavanagh, Fourteenth Precinct; Alexander B. Cramb, Twenty-fifth Precinct; James Collins, Second Precinct; John P. Day, Fifteenth Precinct; John J. Fitzpatrick, Fourteenth Precinct; Theodore Gutknecht, Sixteenth Precinct; Herbert Greene, Fifth Precinct; Michael Hegarty, Fourteenth Precinct; Frederick W. Lynch, Fourth Precinct; Jeremiah J. McAuliffe, Eleventh Precinct; John McConville, Fourth Precinct; August Stellar, Eleventh Precinct; Joseph T. Sander, Fourteenth Precinct; Burton G. Thayer, Second Precinct; Charles A. Wixson, Twentieth Precinct.

#### Appointed Special Patrolman.

Silas W. Rogers, at Delmonico's.

#### Appointment as Special Patrolman Revoked.

John Fitzpatrick.

#### Advance to Grade Denied.

Patrolman Robert J. Fitzgerald, Eleventh Precinct; Patrolman John J. Cox, Twenty-ninth Precinct; Patrolman Adam J. Gumprecht, Thirty-third Precinct.

#### Advanced to Grade.

Patrolman William D. Tabill, Twenty-first Precinct, to First Grade, April 17, 1897; Patrolman Frank Finnegan, Twenty-second Precinct, to First Grade, February 12, 1897; Patrolman Thomas J. Butler, Sixteenth Precinct, to Second Grade, March 24, 1897; Patrolman Edward O'Brien, Thirty-third Precinct, to Third Grade, September 14, 1896; Patrolman John Wholey, Thirty-eighth Precinct, to Third Grade, June 1, 1897; Patrolman William J. Michaels, Twenty-second Precinct, to Fourth Grade, June 3, 1897; Patrolman Christopher J. Thompson, Thirty-third Precinct, to Fourth Grade, May 21, 1897; Patrolman Charles E. Berrian, Jr., Thirty-seventh Precinct, to Fourth Grade, May 21, 1897.

#### Pensions Granted—All Aye.

Josephine S. Woodward, \$25 per month, from April 11, 1897; Mary Reinhardt, \$15 per month, from April 24, 1897; Mary Reinhardt, as guardian, \$5 per month, from April 24, 1897; Edith M. Northrup, as guardian, \$5 per month, in addition to pension June 30, 1896; Jeanne L. Morgan, \$10 per month, from April 1, 1897; Jeanne L. Morgan, as guardian, \$10 per month, from April 1, 1897; Mary Anderson, \$10 per month, from April 2, 1897; Mary Anderson, as guardian, \$5 per month, from April 2, 1897; Emma L. Campbell, as guardian, \$15 per month, from April 20, 1897; Mary H. Somers, as guardian, \$10 per month, from April 1, 1897; Jennie L. Simon, \$10 per month, from June 16, 1897.

Resolved, That the fine of ten days' pay each, imposed upon Patrolmen George Haerle and John H. Sullivan, Eleventh Precinct, May 19, 1897, be rescinded, and that they be fined five days' pay, each, instead; and that the Treasurer be directed to pay the balance of salary due them—all aye.

#### Judgments—Dismissal.

Patrolman Charles Wilkens, Fourth Precinct, conduct unbecoming an officer.

#### Fines Imposed.

Patrolman John B. McQuade, First Precinct, neglect of duty, six days' pay; Patrolman Timothy Ryan, Second Precinct, do, six days' pay; Patrolman Richard J. Mulcahy, Fourth Precinct, do, two days' pay; Patrolman Eugene Z. Clinton, Fifth Precinct, do, seven days' pay; Patrolman Hugh McGuire, Ninth Precinct, do, one day's pay; Patrolman Michael Donlan, Eighteenth Precinct, do, one day's pay; Patrolman John C. Moore, Twenty-first Precinct, do, one day's pay; Patrolman Thomas A. Hogan, Twenty-third Precinct, do, two days' pay; Patrolman James Crotty, Twenty-third Precinct, do, five days' pay; Patrolman Samuel B. Totten, Twenty-fourth Precinct, do, one day's pay; Patrolman John J. O'Conner, Twenty-seventh Precinct, do, one day's pay; Patrolman John J. Butler, Thirtieth Precinct, do, seven days' pay; Patrolman Emil Wihler, Thirty-first Precinct, do, three days' pay; Patrolman Dennis Callahan, Thirty-first Precinct, do, three days' pay; Patrolman Louis Graaf, Thirty-second Precinct, do, five days' pay; Patrolman William Roosa, Thirty-third Precinct, do, one-half day's pay; Patrolman Patrick Byrnes, Thirty-fourth Precinct, do, three days' pay; Patrolman Gilbert E. Bishop, Fourth Precinct, do, two days' pay; Patrolman William J. Hayden, Fourth Precinct, do, three days' pay; Patrolman Daniel J. Dorsey, Sixth Precinct, do, one day's pay; Patrolman Peter Dillman, Seventh Precinct, do, two days' pay; Patrolman Patrick J. Mulligan, Tenth Precinct, do, one day's pay; Patrolman Michael Nachbar, Nineteenth Precinct, do, one-half day's pay; Patrolman Cornelius O'Keefe, Twenty-first Precinct, do, two days' pay; Patrolman Thomas Whalen, Twenty-eighth Precinct, do, three days' pay; Patrolman William J. McGuinness, Thirty-seventh Precinct, do, one-half day's pay; Patrolman William F. Calhoun, Fifth Precinct, do, two days' pay; Patrolman John W. Finn, Sixth Precinct, do, three days' pay; Patrolman Henry T. Clark, First Precinct, do, six days' pay; Patrolman Gilbert Holmes, Second Precinct, do, two days' pay; Patrolman George R. Cain, Fifth Precinct, do, two days' pay; Patrolman George R. Wakefield, Sixth Precinct, do, one day's pay; Patrolman Frank Richards, Tenth Precinct, do, one day's pay; Patrolman Dennis F. Sullivan, Eleventh Precinct, do, three days' pay; Patrolman Hugh J. Smith, Twelfth Precinct, do, one day's pay; Patrolman Henry Hadlich, Twelfth Precinct, do, six days' pay; Patrolman James Laverty, Twelfth Precinct, do, one day's pay; Patrolman Charles J. Sheridan, Thirteenth Precinct, do, one day's pay; Patrolman Louis Winters, Nineteenth Precinct, do, three days' pay; Patrolman William Ries, Twenty-second Precinct, do, one day's pay; Patrolman John P. Murtha, Twenty-third Precinct, do, three days' pay; Patrolman Richard Heep, Twenty-third Precinct, do, five days' pay; Patrolman Peter Duffley, Twenty-eighth Precinct, do, three days' pay; Patrolman John Lenahan, Twenty-ninth Precinct, do, one day's pay; Patrolman John H. Pabst, Twenty-ninth Precinct, do, one day's pay; Patrolman Charles E. Schofield, Twenty-ninth Precinct, do, one day's pay; Patrolman Henry Loewer, Thirty-third Precinct, do, one day's pay; Patrolman Theodore Duffer, Thirty-fourth Precinct, conduct unbecoming an officer, five days' pay; Patrolman Frederick T. Nisbet, Second Precinct, neglect of duty, two days' pay; Patrolman George A. Henken, Second Precinct, do, two days' pay; Patrolman George F. Smith, Fifth Precinct, do, three days' pay; Patrolman Julius Cohen, Sixth Precinct, violation of rules, one day's pay; Patrolman Thomas W. Mullarky, Eighth Precinct, neglect of duty, one day's pay; Patrolman Michael J. Doyle, Ninth Precinct, do, one day's pay; Patrolman John Mullen, Ninth Precinct, do, three days' pay; Patrolman John Kelly, Tenth Precinct, do, one day's pay; Patrolman Julius E. Pettengill, Tenth Precinct, do, one day's pay; Patrolman Emil H. Sauer, Twelfth Precinct, do, three days' pay; Patrolman William J. Walsh, Twelfth Precinct, do, one day's pay; Patrolman Thomas F. Mahony, Twelfth Precinct, do, six days' pay; Patrolman Daniel J. Glavin, Thirteenth Precinct, do, three days' pay; Patrolman Thomas H. F. Kelly, Thirteenth Precinct, do, one day's pay; Patrolman John J. Jones, Fourteenth Precinct, do, two days' pay; Patrolman John W. Sullivan, Fifteenth Precinct, do, six days' pay; Patrolman William J. Roth, Sixteenth Precinct, do, three days' pay; Patrolman Walter R. Boston, Nineteenth Precinct, do, three days' pay; Patrolman Joseph P. Cavanagh, Nineteenth Precinct, do, six days' pay; Patrolman Thomas B. Taylor, Nineteenth Precinct, do, three days' pay; Patrolman Herbert M. Perigo, Nineteenth Precinct, do, two days' pay; Patrolman John E. McGrath, Twenty-first Precinct, do, two days' pay; Patrolman Jerome W. Hayes, Twenty-first Precinct, do, two days' pay; Patrolman Joseph E. Kelly, Twenty-first Precinct, do, two days' pay; Patrolman John Moore, Twenty-second Precinct, do, five days' pay; Patrolman John D.

Bevins, Twenty-third Precinct, conduct unbecoming an officer, three days' pay; Patrolman Guy R. Cabaugh, Twenty-third Precinct, neglect of duty, one day's pay; Patrolman Ernest O. J. H. Peters, Twenty-third Precinct, do, two days' pay; Patrolman William M. Kieley, Twenty-third Precinct, do, two days' pay; Patrolman Walter L. Tyler, Twenty-third Precinct, do, one day's pay; Patrolman Walter H. Burrell, Twenty-third Precinct, do, two days' pay; Patrolman Edward Kahler, Twenty-fourth Precinct, do, one day's pay; Patrolman Carl H. Luerssen, Twenty-fourth Precinct, do, one day's pay; Patrolman James M. Harris, Twenty-fourth Precinct, do, one day's pay; Patrolman Patrick Colleavy, Twenty-fourth Precinct, do, three days' pay; Patrolman Charles Hellman, Twenty-fifth Precinct, do, three days' pay; Patrolman William Mussmacher, Twenty-fifth Precinct, do, one day's pay; Patrolman William Laubersheimer, Twenty-fifth Precinct, do, one-half day's pay; Patrolman Stephen A. Nethercott, Twenty-sixth Precinct, do, one day's pay; Patrolman Patrick Cavaragh, Twenty-seventh Precinct, do, one day's pay; Patrolman Frank E. Deishley, Twenty-eighth Precinct, do, two days' pay; Patrolman George L. Petry, Twenty-ninth Precinct, do, three days' pay; Patrolman Thomas F. Cassidy, Twenty-ninth Precinct, do, three days' pay; Patrolman Harry W. Koster, Twenty-ninth Precinct, do, one day's pay; Patrolman Albert G. Deon, Thirtieth Precinct, do, seven days' pay; Patrolman George S. Booth, Thirtieth Precinct, do, one-half day's pay; Patrolman Henry Bicklehaupt, Thirtieth Precinct, do, one-half day's pay; Patrolman Alexander Widdick, Thirty-fourth Precinct, do, one day's pay;

#### Reprimands.

Patrolman Wilbur N. Bacon, Second Precinct, neglect of duty; Patrolman Thomas J. McManus, Fifth Precinct, do; Patrolman George E. J. Pantzer, Eighteenth Precinct, do; Patrolman William Rooney, Twentieth Precinct, do; Patrolman George Pross, Twentieth Precinct, do; Patrolman Thomas J. Moore, Twenty-second Precinct, do; Patrolman Frederick E. May, Twenty-second Precinct, do; Patrolman Francis Kelly, Twenty-sixth Precinct, do; Patrolman Stephen W. Ryan, Twenty-seventh Precinct, do; Patrolman George Kohler, Twenty-ninth Precinct, do; Patrolman Clarence W. Anthony, Twenty-ninth Precinct, do; Patrolman Clarence E. Fleishman, Twenty-ninth Precinct, do; Patrolman George H. Quackenboss, Thirtieth Precinct, do; Patrolman Nicholas Pound, Thirty-second Precinct, do.

#### Complaints Dismissed.

Patrolman David Day, Fourth Precinct, neglect of duty; Patrolman Charles Gerlach, Fourteenth Precinct, do; Patrolman Julius E. Scheffler, Fifteenth Precinct, do; Patrolman Edgar L. Brennan, Fifteenth Precinct, do; Patrolman Ernest L. Van Wagner, Fifteenth Precinct, do; Patrolman Patrick J. Brennan, Fifteenth Precinct, do; Patrolman Patrick J. Murray, Fifteenth Precinct, do; Patrolman James P. Reid, Fifteenth Precinct, do; Patrolman Thomas F. Gilligan, Nineteenth Precinct, do; Patrolman Charles H. Haussler, Nineteenth Precinct, do; Patrolman John C. Moore, Twenty-first Precinct, do; Patrolman Melvin O. Goetchius, Twenty-second Precinct, do; Patrolman Henry A. Marks, Twenty-second Precinct, do; Patrolman David Roach, Twenty-fifth Precinct, do; Patrolman David Roach, Twenty-fifth Precinct, do; Patrolman George F. Thom, Twenty-sixth Precinct, do; Patrolman Henry Woodley, Twenty-sixth Precinct, do; Patrolman William Baumeister, Twenty-eighth Precinct, do; Patrolman Michael J. Hickey, Thirtieth Precinct, legal offenses, etc.; Patrolman Andrew Shea, Thirty-first Precinct, neglect of duty; Patrolman John F. Hussey, Thirty-seventh Precinct, do; Patrolman Nicholas Illich, Thirty-eighth Precinct, do; Patrolman Harry Munson, Thirty-eighth Precinct, conduct unbecoming an officer.

Adjourned.

WM. H. KIPP, Chief Clerk.

#### APPROVED PAPERS.

##### Approved Papers for the week ending June 26, 1897.

Resolved, That permission be and the same is hereby given to the P. J. Murray Association to drive a wagon, with an announcement of their excursion on it, through the streets included in the territory bounded by Eighty-first street, One Hundred and Twenty-fifth street, Eighth avenue and the Hudson river, and distribute fans from said vehicle, the work to be done at their own expense, under the direction of the Chief of Police; such permission to continue only July 5, 1897.

Adopted by the Board of Aldermen, June 15, 1897. Approved by the Mayor, June 19, 1897.

Resolved, That permission be and the same is hereby given to the Metropolitan Street Railway Company to place and keep seven temporary upright parallel posts within curb-line on East Forty-first street, east of First avenue, said posts to have swinging brackets attached to hold canvas awning to shelter relay horses from heat of the sun during the summer months of June, July, August and September, the work to be done at their own expense, under the direction of the Commissioner of Public Works; such permission to continue only during the pleasure of the Common Council, said posts to be removed at their own expense during the month of October.

Adopted by the Board of Aldermen, June 8, 1897. Approved by the Mayor, June 19, 1897.

Resolved, That permission be and the same is hereby given to the Metropolitan Street Railway Company to place and keep a temporary structure on South street, between Roosevelt and James streets, for the shelter of relays of horses of the said company, during the months of June, July, August and September, and to be removed at their own expense during the month of October, the work to be done at their own expense, under the direction of the Commissioner of Public Works; such permission to continue only during the pleasure of the Common Council.

Adopted by the Board of Aldermen, June 8, 1897. Approved by the Mayor, June 21, 1897.

Resolved, That permission be and the same is hereby given to Patrick Norton to erect, place and keep two show-windows in front of his premises, on the southeast corner of Fifty-eighth street and Sixth avenue, provided said show-windows do not extend more than twelve inches from the house-line, and shown upon the accompanying diagram, the work to be done at his own expense, under the direction of the Commissioner of Public Works; such permission to continue only during the pleasure of the Common Council.

Adopted by the Board of Aldermen, June 8, 1897. Approved by the Mayor, June 21, 1897.

Resolved, That permission be and the same is hereby given to George W. Moore to erect, place and keep a show-window in front of his premises, No. 99 Division street, provided said show-window does not extend more than twelve inches from the house-line, the work to be done at his own expense, under the direction of the Commissioner of Public Works; such permission to continue only during the pleasure of the Common Council.

Adopted by the Board of Aldermen, June 8, 1897. Approved by the Mayor, June 21, 1897.

Resolved, That permission be and the same is hereby given to S. Bachrach to erect, place and keep a show-window in front of his premises, No. 13 Hamilton street, provided said show-window shall not extend more than twelve inches from the house-line, the work to be done at his own expense, under the direction of the Commissioner of Public Works; such permission to continue only during the pleasure of the Common Council.

Adopted by the Board of Aldermen, June 8, 1897. Approved by the Mayor, June 21, 1897.

Resolved, That permission be and the same is hereby given to Solomon Alter to erect, place and keep three show-windows in front of his premises, Nos. 10 and 12 Montgomery street, provided said show-windows do not extend more than twelve inches from the house-line, the work to be done at his own expense, under the direction of the Commissioner of Public Works; such permission to continue only during the pleasure of the Common Council.

Adopted by the Board of Aldermen, June 8, 1897. Approved by the Mayor, June 21, 1897.

Resolved, That permission be and the same is hereby given to S. Bachrach to erect, place and keep a show-window in front of his premises, No. 10 Monroe street, provided said show-window shall not extend more than twelve inches from the house-line, the work to be done at his own expense, under the direction of the Commissioner of Public Works; such permission to continue only during the pleasure of the Common Council.

Adopted by the Board of Aldermen, June 8, 1897. Approved by the Mayor, June 21, 1897.

Resolved, That permission be and the same is hereby given to A. C. Behrens & Co. to place and keep show-windows on the buildings Nos. 635 and 637 Eighth avenue, provided that the said show-windows do not extend more than twelve inches from the house-line, the work to be done at their own expense, under the direction of the Commissioner of Public Works; such permission to continue only during the pleasure of the Common Council.

Adopted by the Board of Aldermen, June 8, 1897. Approved by the Mayor, June 21, 1897.

Resolved, That permission be and the same is hereby given to John F. Blackman to erect, place and keep show-windows in front of the premises on the east side of Stebbins avenue, about two hundred and fifty feet south of Freeman street, provided said show-windows do not extend more than twelve inches from the house-line, the work to be done at his own expense, under the direction of the Commissioner of Public Works; such permission to continue only during the pleasure of the Common Council.

Adopted by the Board of Aldermen, June 8, 1897. Approved by the Mayor, June 21, 1897.

Resolved, That permission be and the same is hereby given to John M. Adler, of No. 1301 Broadway, to place and keep a bay-window in front of his premises, No. 1301 Broadway, provided the dimensions do not exceed those prescribed by law, the work to be done at his own expense, under the direction of the Commissioner of Public Works; such permission to continue only during the pleasure of the Common Council.

Adopted by the Board of Aldermen, June 8, 1897. Approved by the Mayor, June 21, 1897.

Resolved, That permission be and the same is hereby given to the Republican Club of Manhattan to erect, place and keep transparencies on the following lamp-posts: Southwest corner of One Hundred and Twenty-fifth street and Eighth avenue, northeast corner of One Hundred and Twenty-fifth street and Columbus avenue, northwest corner of Manhattan street and Amsterdam avenue, the work to be done at their own expense, under the direction of the Commissioner of Public Works; such permission to continue only for two weeks from date of approval by his Honor the Mayor.

Adopted by the Board of Aldermen, June 8, 1897. Approved by the Mayor, June 21, 1897.

Resolved, That permission be and the same is hereby given to John J. Redner to erect, place and keep a show-window in front of his premises, on the southeast corner of Forty-second street and Lexington avenue, provided said show-window shall not extend more than twelve inches from the house-line, the work to be done at their own expense, under the direction of the Commissioner of Public Works; such permission to continue only during the pleasure of the Common Council.

Adopted by the Board of Aldermen, June 8, 1897. Approved by the Mayor, June 21, 1897.



Resolved, That this Board accepts the bronze tablet presented to the City by his Honor Mayor William L. Strong, containing the inscription of Abraham Lincoln's famous oration delivered at Gettysburg, November 19, 1863, and direct that it be placed in the Governor's Room in the City Hall.

Adopted by the Board of Aldermen, June 8, 1897. Approved by the Mayor, June 21, 1897. Resolved, That, in pursuance with section 321 of the New York City Consolidation Act of 1882, as amended by chapter 569 of the Laws of 1887, the Commissioner of Public Works be and he is hereby authorized and directed to repave, with asphalt pavement on the present pavement, the carriage-way of Fifth street, from Fourth avenue to Beekman place, and that curb-stones be set along the line of said street where required.

Adopted by the Board of Aldermen, June 8, 1897. Approved by the Mayor, June 21, 1897. Resolved, That permission be and the same is hereby given to The Congrega San Donato to erect a stand fifteen feet square in front of the church at Nos. 115 and 117 Baxter street, such stand to be occupied by musicians during the religious exercises of the society above named, on August 7, 1897, the work to be done at their own expense, under the direction of the Commissioner of Public Works; such permission to continue only during the day above mentioned.

Adopted by the Board of Aldermen, June 8, 1897. Received from his Honor the Mayor, June 21, 1897, without his approval or objections thereto; therefore, as provided in section 75, chapter 410, Laws of 1882, the same became adopted.

Resolved, That permission be and the same is hereby given to the following-named persons, whose applications for stands have been indorsed by the Aldermen of the districts in which they are to be located, to erect, keep and maintain stands for the sale of newspapers, periodicals, fruit and soda-water and for bootblacking purposes, within the stoop-lines, at the locations set respectively opposite their names, and in compliance with the provisions of an ordinance entitled "An Ordinance to regulate the use of the sidewalks of the streets of the City of New York within the stoop-lines, for stands, etc.":

Second Assembly District—Soda-water stand: Max Silberstein, No. 78 Bayard street.  
Fourth Assembly District—Soda-water stands: Wolff Somer, No. 4 Rutgers street; William Brown, No. 28 Canal street; Louis Shapiro, No. 169 Clinton street; Gus Fass, No. 70 Henry street; John Wigodsky, No. 75 Catharine street. Bootblack stand—Jacob Sigmund, No. 120 East Broadway.

Fifth Assembly District—Soda-water stand: Abraham Lewin, No. 164 Delancey street. Bootblack stand: Casino Dillo, No. 3 Pitt street.

Seventh Assembly District—Fruit stand: Egidio Rosso, No. 51 East Fourth street.

Tenth Assembly District—Soda-water stand: Gus Blank, No. 246 East Tenth street.

Fifteenth Assembly District—Bootblack stand: Luigi Mazzarello, No. 501 West Thirty-third street.

Sixteenth Assembly District—Soda-water stand: Henry Zwilling, No. 964 First avenue.

Twenty-first Assembly District—Soda-water stand: Matteo Maresco, No. 1040 Sixth avenue.

Twenty-second Assembly District—Soda-water stand: Herman Bruckentall, No. 1478 First avenue.

Twenty-third Assembly District—Fruit stand: Charles Immoor, No. 814 Columbus avenue. Newspaper stand: David H. Goldstein, No. 460 Columbus avenue. Bootblack stand: Fred Creet, No. 995 Columbus avenue.

Twenty-fourth Assembly District—Bootblack stand: William Fischer, No. 1641 Second avenue.

Twenty-fifth Assembly District—Fruit stand: Salvatore Imperata, No. 1660 Third avenue. Bootblack stand: Otto Kloti, No. 122 East Ninetieth street.

Twenty-eighth Assembly District—Soda-water stand: Andrew Williams, north side of One Hundred and Twenty-fifth street, about 150 feet west of St. Nicholas avenue. Bootblack stand: Angelo Greco, southeast corner One Hundred and Thirty-fifth street and Eighth avenue.

Adopted by the Board of Aldermen, June 8, 1897. Received from his Honor the Mayor, June 21, 1897, without his approval or objections thereto; therefore, as provided in section 75, chapter 410, Laws of 1882, the same became adopted.

Resolved, That permission be and the same is hereby given to James J. Kenny to place and keep a stand for the sale of newspapers and periodicals under the elevated railroad stairs on the southeast corner of Sixth avenue and Fifth street, provided said stand shall be erected in conformity with the provisions of subdivision 3, section 86 of the New York City Consolidation Act of 1882, as amended by the Laws of 1896, and subject to the conditions of an ordinance to regulate the placing of stands under the stairs of the elevated railroad which was adopted by the Board of Aldermen September 3, 1896, and repassed on October 6, 1896.

Adopted by the Board of Aldermen, June 8, 1897. Received from his Honor the Mayor, June 21, 1897, without his approval or objections thereto; therefore, as provided in section 75, chapter 410, Laws of 1882, the same became adopted.

Resolved, That permission be and the same is hereby given to David Schwartz to place, erect and keep a show-window at No. 449 Third avenue, provided said show-window shall not extend beyond twelve inches from house-line, the work to be done at his own expense, under the direction of the Commissioner of Public Works; such permission to continue only during the pleasure of the Common Council.

Adopted by the Board of Aldermen, June 15, 1897. Approved by the Mayor, June 21, 1897. Resolved, That the following-named person, recently appointed or superseded as Commissioner of Deeds in and for the City and County of New York, is hereby corrected and amended so as to read as follows, viz.: Jacob Jacobowitz to read Joseph Jacobowitz.

Adopted by the Board of Aldermen, June 21, 1897.

Resolved, That permission be and the same is hereby given to the Twentieth Century Bicycle Headlight Company to parade with a wagon through the streets of the City of New York, the work to be done at their own expense, under the direction of the Chief of Police; such permission to continue for one month from date of approval by his Honor the Mayor.

Adopted by the Board of Aldermen, June 21, 1897. Approved by the Mayor, June 21, 1897.

Resolved, That permission be and the same is hereby given to Geo. H. Smith Association to place and keep transparencies on the following lamp-posts, i.e.: Southeast corner Forty-third street and Eleventh avenue, southwest corner Forty-seventh street and Eighth avenue, southwest corner Fifth street and Tenth avenue, southwest corner Forty-second street and Tenth avenue, the work to be done at its own expense, under the direction of the Commissioner of Public Works; such permission to continue only for two weeks from the date of approval by his Honor the Mayor.

Adopted by the Board of Aldermen, June 21, 1897. Approved by the Mayor, June 21, 1897.

Resolved, That permission be and the same is hereby given to the Iroquois League of Ascension Memorial Church to place and keep transparencies on the following lamp-posts: Forty-third street and Eighth avenue, Forty-seventh street and Eighth avenue, Forty-eighth street and Eighth avenue and Forty-eighth street and Ninth avenue, the work to be done at their own expense, under the direction of the Commissioner of Public Works; such permission to continue only for one month from the date of approval by his Honor the Mayor.

Adopted by the Board of Aldermen, June 21, 1897. Approved by the Mayor, June 21, 1897.

Resolved, That permission be and the same is hereby given to Charles C. Ballou to erect, place and keep show-windows in front of his premises, No. 118 Elm street, provided said show-windows shall not extend beyond twelve inches from the house-line, the work to be done at his own expense, under the direction of the Commissioner of Public Works; such permission to continue only during the pleasure of the Common Council.

Adopted by the Board of Aldermen, June 21, 1897. Approved by the Mayor, June 22, 1897.

Resolved, That permission be and the same is hereby given to the employees of the Pennsylvania Railroad Company to place and keep transparencies announcing their excursion on the following lamp-posts: Southeast corner of Forty-third street and Tenth avenue, southeast corner of Thirty-seventh street and Tenth avenue, the work to be done at their own expense, under the direction of the Commissioner of Public Works; such permission to continue only for two weeks from the date of approval by his Honor the Mayor.

Adopted by the Board of Aldermen, June 15, 1897. Approved by the Mayor, June 23, 1897.

Resolved, That permission be and it is hereby granted to Tobias T. Krakower to build a show-window on the front of the premises No. 12 East One Hundred and Thirteenth street, provided the same does not extend more than twelve inches from the house-line, and in all other respects conforms to the general ordinance which relates to windows of that character, the same to be done at his own expense, under the direction of the Superintendent of Buildings.

Adopted by the Board of Aldermen, June 15, 1897. Approved by the Mayor, June 23, 1897.

Resolved, That permission be and it is hereby granted to Tobias T. Krakower to build a show-window on the front of his premises, No. 17 East One Hundred and Fourteenth street, provided the same does not extend beyond twelve inches from the house-line, and in all other respects conforms to general ordinance bearing on windows of that character, the same to be done under his own expense, under the direction of the Superintendent of Buildings.

Adopted by the Board of Aldermen, June 15, 1897. Approved by the Mayor, June 23, 1897.

Resolved, That permission be and the same is hereby given to Fay & Stacom to erect, place and keep show-windows in front of their premises, southeast corner Lewis and Rivington streets, provided that the said show-windows do not extend more than twelve inches from the house-line, the work to be done at their own expense, under the direction of the Commissioner of Public Works; such permission to continue only during the pleasure of the Common Council.

Adopted by the Board of Aldermen, June 21, 1897. Approved by the Mayor, June 24, 1897. WM. H. TEN EYCK, Clerk of the Common Council.

#### DEPARTMENT OF PUBLIC CHARITIES.

EXTRACTS FROM THE OFFICIAL PROCEEDINGS OF THE BOARD OF PUBLIC CHARITIES FOR THE WEEK ENDING JUNE 19, 1897.

The following resolution was passed:

Whereas, This Board has learned with deep regret of the sudden death of Dr. William T. Lush; therefore, be it

Resolved, That this Board place on its records its great appreciation of the long, faithful and efficient service that has been rendered by Dr. William T. Lush as a member of the Medical Board of Bellevue Hospital; and

Resolved, That the members of this Board bear willing testimony to the urbanity and singular gentleness of manner that were prominent characteristics of the late Dr. William T. Lush, and to the lofty distinction he acquired before the world as a skillful surgeon and famous gynecologist.

Resolved, That this action of the Board be spread on its records, and that a copy be transmitted to the family of the late Dr. William T. Lush, as expressive of the sympathy felt for them in their bereavement by the members of this Board.

Harlem Hospital—Proposals of George B. Brown, to dig up and take fish out of Croton pipe in stable for the sum of \$12; also to dig up and put in new Croton pipe from stable to dispensary for the sum of \$26. Accepted.

Metropolitan Hospital—Proposal of the Trayer Electric Construction Company, to repair all telephone instruments at said hospital for the sum of \$42. Accepted.

#### Appointments, etc.

Out-door Poor—June 17—Joseph Savage, Clerk, transferred from Storehouse, Blackwell's Island; salary reduced from \$1,000 to \$900.

Storehouse, Blackwell's Island—June 17—James H. Tonking, Clerk, transferred from Out-door Poor; salary, \$600.

Bellevue Hospital—June 12—W. M. Daniell, Ambulance Driver, temporarily; salary, \$500.

June 12—John Kelly, Ambulance Driver, temporarily; salary \$500. June 12—Thomas Burke, Ambulance Driver, temporarily; salary, \$500.

Fordham Hospital—June 10—George A. Smith, Ambulance Driver, temporarily; salary, \$500.

Randall's Island Asylums and Schools—June 10—Mary F. Grady, Hospital Orderly; salary, \$300.

#### Resignations.

Bellevue Hospital—June 12—Daniel O'Connell, Clerk.

Almshouse—June 15—Anna Chapman, Nurse.

Randall's Island Infants' Hospital—June 10—Mary F. Grady, Nurse. June 15—Annie Trainor, Nurse.

#### Dismissals.

Steamboats—June 12—J. H. Hill, Pilot (temporary services dispensed with).

Bellevue Hospital—June 10—Edw. D. Johnson, Ambulance Driver, immorality. June 10—George Davies, Ambulance Driver, immorality. H. G. WEAVER, Secretary.

#### DEPARTMENT OF PUBLIC WORKS.

DEPARTMENT OF PUBLIC WORKS—COMMISSIONER'S OFFICE, No. 150 NASSAU STREET, NEW YORK, May 29, 1897.

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 May 22, 1897:

**Public Moneys Received during the Week.**—For Croton water rents—Regular rates, \$64,655.20; meter rates, \$34,112.47; for penalties, water rents, \$141.30; for tapping Croton pipes, \$314.50; for sewer permits, \$561.72; for restoring and repaving—Special Fund, \$4,474; for redemption of obstructions seized, \$13.50; for shed permits, etc., \$45; for vault permits, \$9,674.83—total, \$113,992.52.

**Public Lamps.**—13 new lamps erected and lighted, 49 old lamps relighted, 82 old lamps discontinued, 72 lamp-posts removed, 11 lamp-posts reset, 62 lamp-posts straightened, 23 columns relaid, 9 columns refitted, 27 service pipes refitted, 22 stand pipes refitted.

**Permits Issued.**—74 permits to tap Croton pipes, 35 permits to open streets, 22 permits to make sewer connections, 27 permits to repair sewer connections, 148 permits to place building material on streets, 55 permits, special; 8 permits to construct street vaults, 33 permits to use water for building purposes, 9 permits to construct sheds over sidewalks.

**Repairing and Cleaning Sewers.**—157 receiving-basins and culverts cleaned, 2,660 lineal feet of sewer cleaned, 1,250 lineal feet of sewer relieved, 31,376 lineal feet of sewer examined, 10 lineal feet of curb reset, 17 manhole heads reset, 1 basin head reset, 4 new manhole heads and covers put on, 4 new basin heads and covers put on, 8 new manhole covers put on, 2 new basin covers put on, 181 cubic feet of brickwork built, 120 square feet of flagging relaid, 12 square yards of pavement relaid, 28 square feet of crosswalks relaid, 108 cubic feet of earth excavated and refilled, 17 cart-loads of dirt removed.

**Obstructions Removed.**—28 obstructions removed from various streets and avenues.

**Repairs to Pavement.**—7,013 square yards of pavement repaired.

**Appointed.**—2 Inspectors of Lamps and Gas, 4 teams, 9 Male Bath Attendants, 3 Laborers.

**Removed.**—1 Tapper, 1 Carpenter.

**Statement of Laboring Force Employed in the Department of Public Works during the Week ending May 22, 1897.**

NATURE OF WORK.	MECHANICS.	LABORERS.	TEAMS.	CARTS.
Aqueduct—Repairs, Maintenance and Strengthening .....	48	110	8	13
Laying Croton Pipes .....	..	..	..	..
Repairs and Renewals of Pipes, Stop-cocks, etc. ....	61	125	4	22
Bronx River Works—Maintenance and Repairs .....	1	16	3	..
Supplying Water to Shipping .....	5	..	..	..
Repairing and Cleaning Sewers .....	18	32	..	9
Repairing and Renewals of Pavements .....	188	222	4	78
Boulevards, Roads and Avenues, Maintenance of .....	20	50	2	4
Roads, Streets and Avenues .....	8	12	2	2
Total .....	349	573	23	128

**Requisitions on the Comptroller.**—The total amount of requisitions drawn by the Department on the Comptroller during the week is \$228,786.90.

HOWARD PAYSON WILDS, Deputy Commissioner of Public Works.

#### DEPARTMENT OF CORRECTION.

REPORT OF TRANSACTIONS, JUNE 14 TO 19, 1897.

##### Communications Received.

From Penitentiary—List of prisoners received during week ending June 19, 1897: Males, 14; females, 0; on file. List of 34 prisoners to be discharged from June 20 to 26, 1897; transmitted to Prison Association. Report of 37 prisoners, for use of the Governor in commuting their sentences; Secretary to forward.

From City Prison—Amount of fines received during week ending June 12, 1897, \$50. On file.

From District Prisons—Amount of fines received during week ending June 12, 1897, \$395. On file.

From Heads of Institutions—Reporting meats, milk, fish, etc., received during week ending June 12, 1897, of good quality and up to the standard. On file.

From Department of Public Charities—Referring to matter of disposition of garbage on Blackwell's Island, and stating that it is believed that proposal of Edward Holland & Co., at an expense of \$2.50 per day to the Department of Correction, was the best arrangement to be made at present. Approved.

From the Comptroller—Statement of unexpended balances to June 12, 1897. Referred to Bookkeeper.

From General Storekeeper—Rejecting butter furnished under contract, it being of inferior quality. Approved.

From Civil Service Board—Acknowledging receipt of communication from Commissioner of Correction, designating the Civil Service Board as Examining Board as to fitness of candidates for appointment or promotion under section 2, chapter 428, Laws of 1897. On file.

##### Appointed.

June 14—Sophie L. Mattern, Orderly, Workhouse, salary \$300 per annum. June 15—Julius Huhne, James S. Wines, James Martin, John Ross, Orderlies, Workhouse, salary \$300 per annum each; William M. Hatch, Engineer, Steamboat Bureau, salary, \$900 per annum.

##### Reappointed.

June 15—Robert McDonald, Keeper, Penitentiary, salary, \$800 per annum.

##### Dismissed.

June 15—Edward J. Clair, Fireman, Workhouse.

##### Salary Increased.

John Kerr, Warden, District Prisons, \$2,000 to \$2,500 per annum.

ROBERT J. WRIGHT, Commissioner.

#### COMMISSIONER OF STREET IMPROVEMENTS, 23D AND 24TH WARDS.

June 19, 1897. To the Supervisor of the City Record:

SIR—In compliance with section 51 of chapter 410 of the Laws of 1882, the office of Commissioner of Street Improvements of the Twenty-third and Twenty-fourth Wards makes the following report of its transactions for the week ending June 17, 1897:

**Permits Issued.**—For sewer connections, 33; for sewer repairs, 4; for Croton connections, 27; for Croton repairs, 8; for placing building material, 13; for crossing sidewalk with team, 7; for construction of vaults, 1; for miscellaneous purposes, 33—total, 126.

**Public Moneys Received.**—For sewer connections, \$330; for restoring pavements, \$64; for construction of vaults, \$116.76; for use of steam rollers, \$6—total, \$516.76.



**Plans and Specifications Approved**—Constructing sewer in Bailey avenue, from Boston avenue to Two Hundred and Thirty-first street sewer.

**Laboring Force Employed during the Week**—Foremen, 31; Assistant Foremen, 18; Engineers of Steam Rollers, 5; Sewer Laborers, 34; Toolmen, 13; Stableman, 1; Truckmen, 2; Oilers, 4; Sweepers, 6; Carriers, 19; Teams, 117; Carpenters, 3; Pavers, 19; Pruner, 1; Blacksmith's Helpers, 4; Machinists, 2; Inspectors of Regulating and Grading, 2; Inspectors of Sewer Connections, 2; Stokers, 2; Mason, 1; Flaggers, 11; Sounders, 105; Cleaners, 4—total, 1,037.

Total amount of requisitions drawn upon the Comptroller during the week, \$121,543.76.

Respectfully,  
LOUIS F. HAFEN, Commissioner.

## DEPARTMENT OF BUILDINGS.

NEW YORK, June 21, 1897.

Operations for the week ending June 19, 1897:

Plans filed for new buildings, main office, 33; estimated cost, \$1,126,500; plans filed for new buildings, branch office, 31; estimated cost, \$301,300; plans filed for alterations, main office, 28; estimated cost, \$69,071; plans filed for alterations, branch office, 14; estimated cost, \$83,500; buildings reported as unsafe, 95; buildings reported for additional means of escape, 11; other violations of law reported, 190; unsafe building notices issued, 211; fire-escape notices issued, 18; violation notices issued, 416; fire-escape cases forwarded for prosecution, 11; violation cases forwarded for prosecution, 86; iron and steel inspections made, 5,785; complaints lodged with the Department, 86.

STEVENSON CONSTABLE, Superintendent of Buildings.

WILLIAM H. CLASS, Chief Clerk.

## EXECUTIVE DEPARTMENT.

**MAYOR'S OFFICE**—BUREAU OF LICENSES, NEW YORK, June 26, 1897.—Number of licenses issued and amounts received therefor, in the week ending Friday, June 25, 1897.

Saturday, June 19.—Number of licenses, 55; amount, \$189.75. Monday, June 21.—Number of licenses, 153; amount, \$1,474. Tuesday, June 22.—Number of licenses, 144; amount, \$1,145. Wednesday, June 23.—Number of licenses, 125; amount, \$777.75. Thursday, June 24.—Number of licenses, 142; amount, \$901.25. Friday, June 25.—Number of licenses, 98; amount, \$445.50—total number of licenses, 717; total amount, \$4,933.25.

EDWARD H. HEALY, Mayor's Marshal.

## ALDERMANIC COMMITTEES.

**RAILROADS**—The Railroad Committee will hold a meeting on every Monday, at 2 o'clock P. M., in Room 13, City Hall.

WM. H. TEN EYCK, Clerk, Common Council.

## OFFICIAL DIRECTORY.

Section 68 of chapter 470, Laws of 1882 (the Consolidation Act of the City of New York), provides that "there shall be published in the CITY RECORD, within the month of January in each year, a list of all subordinates employed in any department (except laborers), with their salaries, and residences by street numbers, and all changes in such subordinates or salaries shall be so published within one week after they are made. It shall be the duty of all the heads of departments to furnish to the person appointed to supervise the publication of the CITY RECORD everything required to be inserted therein."

JOHN A. SLEICHER, Supervisor City Record.

**Mayor's Office**—No. 6 City Hall, 9 A. M. to 5 P. M. Saturdays, 9 A. M. to 12 M.

**Bureau of Licenses**—No. 1 City Hall, 9 A. M. to 4 P. M.

**Commissioners of Accounts**—Stewart Building, 9 A. M. to 5 P. M.

**Aqueduct Commissioners**—Stewart Building, 5th floor, 9 A. M. to 4 P. M.

**Board of Armory Commissioners**—Stewart Building, 4th floor, 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. 150 Nassau street, 9 A. M. to 4 P. M.

**Department of Street Improvements, Twenty-third and Twenty-fourth Wards**—Corner One Hundred and Seventy-seventh street and 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.

**Corporation Attorney**—No. 119 Nassau 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**—Nos. 90 and 92 West Broadway.

**Public Administrator**—No. 119 Nassau street, 9 A. M. to 4 P. M.

**Department of Charities**—Central Office, No. 66 Third avenue, 9 A. M. to 4 P. M.

**Department of Correction**—Central Office, No. 148 East Twentieth street, 9 A. M. to 4 P. M.

**Examining Board of Plumbers**—Meets every Thursday, at 2 P. M. Office, No. 220 Fourth avenue, sixth floor.

**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. 126 Broadway.

**Department of Street Cleaning**—No. 32 Chambers street, 9 A. M. to 4 P. M.

**Civil Service Board**—Criminal Court Building, 9 A. M. to 4 P. M.

**Board of Estimates and Apportionment**—Stewart Building.

**Board of Assessors**—Office, 27 Chambers street, 9 A. M. to 4 P. M.

**Police Department**—Central Office, No. 300 Mulberry street, 9 A. M. to 4 P. M.

**Board of Education**—No. 146 Grand street.

**Sheriff's Office**—Old "Brown Stone Building," No. 9 Chambers street, 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. 8 City Hall, 9 A. M. to 5 P. M., except Saturdays, 9 A. M. to 12 M.

**Governor's Room**—City Hall, open from 10 A. M. to 4 P. M.; Saturdays, 10 to 12 A. M.

**Coroner's Office**—New Criminal Court Building, open constantly. Edward F. Reynolds, Clerk.

**Surrogate's Court**—New County Court-house, 10.30 A. M. to 4 P. M.

**Appellate Division, Supreme Court**—Court-house, No. 111 Fifth avenue, corner Eighteenth street. Court opens at 1 P. M.

**Supreme Court**—County Court-house, 10.30 A. M. to 4 P. M.

**Criminal Division, Supreme Court**—New Criminal Court Building, Centre street, opens at 10.30 A. 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. to 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.

**Court of Special Sessions**—New Criminal Court Building, Centre street. Opens daily, except Saturday, at 10 A. M. Clerk's office hours daily, except Saturday, from 9 A. M. until 4 P. M.; Saturdays, 9 A. M. until 12 M.

**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. Twelfth District—Westchester, New York City. Open daily (Sundays and legal holidays excepted), from 9 A. M. to 4 P. M. Thirteenth District—Corner Columbus avenue and One Hundred and Twenty-sixth street. Court open daily (Sundays and legal holidays excepted), from 9 A. M. to 4 P. M.

**City Magistrate Courts**—Office of Secretary, Fifth District Police Court, One Hundred and Twenty-fifth street, near Fourth avenue. First District—Tomb, 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.

**First Judicial District Court.**

**DISTRICT COURT OF THE CITY OF NEW YORK FOR THE FIRST JUDICIAL DISTRICT.**

**IN THE MATTER OF THE APPLICATION OF**

George E. Waring, Jr., Commissioner of Street Cleaning of the City of New York, for the sale of carts, trucks and other property removed from the public streets.

Public notice is hereby given that George E. Waring, Jr., Commissioner of Street Cleaning in the City of New York, pursuant to a final order made and issued by Hon. Wauhope Lynn, Justice of the District Court for the First Judicial District in the City of New York, will sell at public auction, all the unlicensed trucks, carts, wagons, other vehicles, etc., seized and removed from the public streets in the City of New York, and now held at the Corporation Yard below described, as provided for by chapter 607 of the Laws of 1894, at the following times and places:

All said unlicensed trucks, etc., now held at the Corporation Yard at West Fifty-sixth street, between Eleventh avenue and the North river, at said yard, on Friday, July 2, 1897, at 10.30 o'clock in the forenoon of said day.

Dated NEW YORK, June 26, 1897.

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

**DAMAGE COMM.—23-24 WARDS.**

**PURSUANT TO THE PROVISIONS OF CHAPTER 537 of the Laws of 1893, entitled "An act providing for ascertaining and paying the amount of damages to lands and buildings suffered by reason of changes of grade of streets or avenues, made pursuant to chapter 721 of the Laws of 1887, providing for the depression of railroad tracks in the Twenty-third and Twenty-fourth Wards, in the City of New York, or otherwise," and the acts amendatory thereof and supplemental thereto, notice is hereby given, that public meetings of the Commissioners, appointed pursuant to said acts, will be held at Room 58, Schermerhorn Building, No. 95 Broadway, in the City of New York, on Monday, Wednesday and Friday of each week, at 2 o'clock P. M., until further notice.**

Dated NEW YORK, October 30, 1895.

DANIEL LORDE, JAMES M. VARNUM, GEORGE W. STEPHENS, Commissioners.

LAMONT McLOUGHLIN, Clerk.

**ST. OPENING AND IMPROVEMENT.**

**NOTICE IS HEREBY GIVEN, THAT THE**

Board of Street Opening and Improvement of the City of New York, deeming it for the public interest so to do, propose to alter the map or plan of the City of New York, by laying out new streets, to be known as One Hundred and Sixty-third and One Hundred and Sixty-fourth streets, between Kingsbridge road and Eleventh avenue, in the Twelfth Ward of said city, more particularly bounded and described as follows:

Beginning at a point in the easterly line of Eleventh avenue distant 199 feet 10 inches northerly from the northerly line of One Hundred and Sixty-second street; thence easterly and parallel with said street, distance 519.98 feet, to the westerly line of Kingsbridge road; thence westerly along said line, distance 13.52 feet; thence still northerly and along said westerly line of Kingsbridge road, distance 52.66 feet; thence westerly, distance 493.28 feet, to the easterly line of Eleventh avenue; thence southerly along said line, distance 60 feet, to the point or place of beginning.

Also, beginning at a point in the easterly line of Eleventh avenue distant 459 feet 8 inches northerly from the northerly line of One Hundred and Sixty-second street; thence easterly and parallel with said street, distance 418.79 feet, to the westerly line of Kingsbridge road; thence northerly along said line, distance 64.03 feet; thence westerly, distance 306.42 feet, to the easterly line of Eleventh avenue; thence southerly along said line, distance 60 feet, to the point or place of beginning.

Said streets to be 60 feet in width between the lines of Eleventh avenue and Kingsbridge road.

And that such proposed action of the said Board of Street Opening and Improvement has been duly laid before the Board of Aldermen.

V. B. LIVINGSTON, Secretary.

Dated NEW YORK, June 22, 1897.

## DEPARTMENT OF PUBLIC PARKS

### SHEEP SALE.

NEW YORK, June 15, 1897.

**THE DEPARTMENT OF PUBLIC PARKS WILL** sell at Public Auction, at the Sheep Fold, in Central Park, near Sixty-sixth street and Central Park, West, on Tuesday, June 29, 1897, at 10 o'clock A. M., the following:

1. Imported English Southdown Ram, 34 Southdown Ewes, 14 Southdown Ewe Lambs, 15 Southdown Ram Lambs, 1 lot of Wool, about 440 pounds.

Purchase money will be required to be paid in cash at the time of sale and the purchases removed from the Park immediately thereafter.

By order of the Commissioners of Public Parks.

WILLIAM LEARY, Secretary.

## POLICE DEPARTMENT.

**POLICE DEPARTMENT OF THE CITY OF NEW YORK,** No. 300 MULBERRY STREET, NEW YORK, June 15, 1897.

**PUBLIC NOTICE IS HEREBY GIVEN THAT**

the 35th auction sale of Unclaimed Property will be sold at Public Auction, at Police Headquarters, on Wednesday, June 30, 1897, at 11 o'clock A. M., of the following property, viz: Male and Female Clothing, Boots, Shoes, Hats, Cigarettes, Cigars, Tobacco, Liquor, Pistols, Revolvers, Umbrellas, Canes, Satchels of Clothing and Toilet Articles, Tools, Mats, Books, Canned Goods, Rope, Bibles, Buttons, Flannel Cloth, Gingham, Dress-goods, Outing Shirts and Shirt Waists, Boxing Gloves, Ball Gloves, Foot Balls, Base Balls, Bats, Curtain Fixtures, Medicine, Photographers' Plates, Cottleene, Tin Horns, Stomach Bitters, Wall Paper, Rubber Cloth, Household Utensils, Billiard and Pool Balls, Bibles, Crockery, Clocks, Guns, Carpet, Wrapping Paper, Stoves and miscellaneous articles. For particulars see catalogue on day of sale.

JOHN F. HARRIOT, Property Clerk.

**POLICE DEPARTMENT—CITY OF NEW YORK, 1896.**

**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: 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.

### TO CONTRACTORS.

**PROPOSALS FOR ESTIMATES FOR PREPARING FOR AND BUILDING THE FOUNDATIONS AND SUPERSTRUCTURE FOR A STEEL POCKET DUMP ON PIER AT THE FOOT OF WEST THIRTIETH STREET, NORTH RIVER, IN THE CITY OF NEW YORK.**

**ESTIMATES FOR PREPARING FOR AND**

building the foundations and superstructure for a steel pocket dump on pier at foot of West Thirtieth street, North river, will be received by the Commissioner of Street Cleaning, at the office of said Department, No. 32 Chambers street, in the City of New York, until Thursday, the 8th day of July, 1897, at 12 o'clock M., at which time and place the estimates will be publicly opened by the head of said Department. The award of the contract, if awarded, will be made as soon as practicable after the opening of the bids.

N. B.—The Board of Estimate and Apportionment, by a resolution adopted the 22d day of June, 1897, authorized the issue of bonds to an amount not to exceed (\$12,500) twelve thousand five hundred dollars, for payment for the work under the said contract, and bids in excess of the above-mentioned amount will, therefore, not be entitled to be received.

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

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

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

**SUBSTRUCTURE.**

1. Piles, White Pine, Yellow Pine or Cypress, 89. (It is expected that these piles will have to be about 60 and upwards in length, to meet the requirements of the specifications for driving.)

2. Yellow Pine, 12 inches by 12 inches, 6,000 feet, B. M.

3. Yellow Pine, 12 inches by 15 inches, 1,650 feet, B. M.

4. Bolts, Spikes, Strap-bolts, Straps, etc., 6,000 pounds.

5. Painting.

6. Labor of every description.

**SUPERSTRUCTURE.**

1. Structural Steel, about 16,000 pounds.

2. Forged Iron, about 538 pounds.

3. Cast-iron, about 1,950 pounds.

4. Wrought-iron, about 460 pounds.

5. Flat Iron, about 41,000 pounds.

6. Wrought-iron Dock-spikes and Nails, about 1,600 pounds.

7. Spruce Timber and Boards, about 5,500 feet, B. M.

8. Yellow Pine Timber, about 25,500 feet, B. M.

9. Galvanized Corrugated Iron, about 1,450 square feet.

10. Galvanized Smooth Iron, about 4,500 square feet.

11. Tin Roofing, laid on 2-ply tar paper, about 1,760 square feet.

12. Window-sashes, with hinges, locks, etc., 10.

13. Steel Wire Hoisting Rope, 3/4-inch, about 700 lineal feet.

14. Triple Iron Pulley-blocks, 12-inch sheave, 10.

15. Double Iron Pulley-blocks, 12-inch sheave, 10.

16. Double Purchase Winches, 10.

17. Wrought-iron Ladders, about 125 feet.

18. Painting.

19. Labor of every description.

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

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

2d. Bidders will be required to complete the entire work to the satisfaction of the Commissioner of Street Cleaning, and in substantial accordance with the specifications of the contract and the plans therein referred to. No extra compensation beyond the amount payable for the work before mentioned, which shall be

actually performed, at the prices therefor, to be specified by the lowest bidder, shall be due or payable for the entire work.

The work to be done under the contract is to be commenced within five days after the date of execution of the contract, and all the work to be done under the contract is to be fully completed within three calendar months from the date of said execution of this contract, or within such further time as may be allowed by the Commissioner of Street Cleaning for such performance and completion, and the damages to be paid by the contractor for each day that the contract may be unfulfilled after the time fixed for the fulfillment thereof has expired, are, by a clause in the contract, determined, fixed and liquidated at Fifty Dollars per day.

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

The person or persons to whom the contract may be awarded will be required to attend at this office, with the sureties offered by him or them, and execute the contract within five days from the date of the service of a notice to that effect; and in case of failure or neglect to do so, he or they will be considered as having abandoned it, and as in default to the Corporation; and the contract will be re-advertised 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 or persons making an estimate for the same purpose, and 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



87,500 pounds good, clean Rye Straw.  
1,952,000 pounds clean No. 1 White Clipped Oats, to be bright, sound, well cleaned, and reasonably free from other grain, weighing not less than 36 pounds to the measured bushel.

89,000 pounds first quality Bran.  
6,000 pounds first quality Coarse Salt.  
12,000 pounds first quality Rock Salt.  
5,000 pounds first quality Oilmeal.  
10,000 pounds first quality Oatmeal.

175,000 pounds first quality Pine-needle Bedding.  
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 such 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 such contract and as in default to the Corporation, whereupon the Commissioner of Street Cleaning will re-advise and relet the work, and so on till the contract be accepted and executed.

Bidders are required to state in their estimate, under oath, the names and places of residence, the names of all persons interested with them therein, and if no other person be so interested they shall distinctly state the fact; also, that it is made without any connection with any other person making any bid or estimate for the above work or supplies, 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. Where more than one person is interested, it is requisite that the verification be made and subscribed by all the parties interested. Each estimate shall also 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, or a guarantee company incorporated under the Laws of the State of New York, as shall be satisfactory to the Comptroller, 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 in the amount of Ten Thousand (\$10,000) Dollars, and that if he or they shall omit or refuse to execute the same they will pay to the Mayor, Aldermen and Commonalty of the City of New York, any difference between the sum to which he would be entitled on its completion and that which the Mayor, Aldermen and Commonalty of the City of New York may be obliged to pay to the person or persons to whom the contract may be subsequently awarded. 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; that he has offered himself as a surety in good faith, and with an intention to execute the bond required by law. The adequacy and sufficiency of the sureties offered shall be proved by the Comptroller.

The price must be written in the bid or estimate, and also stated in figures. Permission will not be given for the withdrawal of any bid or estimate, and the right is expressly reserved by the Commissioner of Street Cleaning to reject any or all the bids, or to select the bid or bids, the acceptance of which will, in his judgment, be deemed best for the interest of the City. No bid will be accepted from or contract awarded to any person who is in arrears to the Corporation upon debt or contract, or who is a defaulter, as surety or otherwise, upon any obligation to the Corporation.

Each bid or proposal must be accompanied by a certified check on one of the State or National banks of the City of New York, payable to the order of the Comptroller of said city, for Five Hundred Dollars (\$500), or money to that amount. On the acceptance of any bid, the checks or money of the unaccepted bidders will be returned to them, and upon the execution of the contract the check or money of the accepted bidder will be returned to him.

All bids must be made with reference to the form of contract and the requirements thereof on file at the Department of Street Cleaning, or they will be rejected. The form of the agreement (with specifications), showing the manner of payment for the articles, may be seen, and forms of proposals may be obtained at the office of the Department.

GEORGE E. WARING, Jr., Commissioner of Street Cleaning.  
Dated New York, June 15, 1897.

**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

## DEPARTMENT OF PUBLIC WORKS

DEPARTMENT OF PUBLIC WORKS, New York, June 25, 1897.

### PUBLIC NOTICE.

**ELM STREET—WIDENING AND EXTENSION.**  
THE COMMISSIONER OF PUBLIC WORKS, by and under authority of chapter 641 of the Laws of the State of New York, passed May 22, 1897, hereby notifies all owners and occupants within the lines of the property taken for the widening and extension of Elm street, from City Hall place, near Chambers street, to Great Jones street, opposite Lafayette place, to vacate the premises within the lines of the said street on or before July 31, 1897, at which time the buildings and parts of buildings will be sold at public auction.

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

COMMISSIONER'S OFFICE, No. 150 NASSAU STREET, NEW YORK, June 22, 1897.

### TO CONTRACTORS.

**BIDS OR ESTIMATES, INCLOSED IN A** sealed envelope, with the title of the work and the name of the bidder indorsed thereon, also the number of the work as in the advertisement, will be received at No. 150 Nassau street, corner of Spruce street, in the Chief Clerk's Office, Room No. 1704-7, until 12 o'clock M., on Tuesday, July 6, 1897. The bids will be publicly opened by the head of the Department in the basement at No. 150 Nassau street at the hour above-mentioned.

No. 1. FOR REGULATING AND PAVING WITH ASPHALT PAVEMENT, ON THE PRESENT PAVEMENT, THE CARRIAGEWAY OF ROOSEVELT STREET, from Park Row to Water street.

No. 2. FOR REGULATING AND PAVING WITH ASPHALT PAVEMENT, ON THE PRESENT PAVEMENT, THE CARRIAGEWAY OF MARKET STREET, from Division to Cherry street.

No. 3. FOR REGULATING AND PAVING WITH ASPHALT PAVEMENT, ON THE PRESENT PAVEMENT, THE CARRIAGEWAY OF FIFTEENTH STREET, from Sixth to Tenth avenue.

No. 4. FOR REGULATING AND PAVING WITH ASPHALT PAVEMENT, ON THE PRESENT PAVEMENT, THE CARRIAGEWAY OF EIGHTY-THIRD STREET, from Central Park, West, to Riverside Drive.

No. 5. FOR REGULATING AND PAVING WITH ASPHALT PAVEMENT, ON THE PRESENT PAVEMENT, THE CARRIAGEWAY OF FORTY-SEVENTH STREET, from Seventh to Eighth avenue.

\*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 therein, and if no other per-

son 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 in the work to which it relates or in any portion of the profits thereof.

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

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

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

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

Blank forms of bid or estimate, the proper envelopes in which to inclose the same, the specifications and agreements, and any further information desired, can be obtained in Bureau of Water Purveyor in basement. CHARLES H. T. COLLIS, Commissioner of Public Works.

COMMISSIONER'S OFFICE, No. 150 NASSAU STREET, NEW YORK, June 15, 1897.

### TO CONTRACTORS.

**BIDS OR ESTIMATES, INCLOSED IN A** sealed envelope, with the title of the work and the name of the bidder indorsed thereon, also the number of the work as in the advertisement, will be received at No. 150 Nassau street, corner of Spruce street, in the Chief Clerk's Office, Room No. 1704-7, until 12 o'clock M., on Monday, June 28, 1897. The bids will be publicly opened by the head of the Department, in the basement at No. 150 Nassau street, at the hour above-mentioned.

No. 1. FOR REGULATING AND PAVING WITH ASPHALT AND STONE BLOCK PAVEMENT THE CARRIAGEWAY OF PARK AVENUE, from Fifty-sixth to Ninety-sixth street.

No. 2. FOR FURNISHING THE DEPARTMENT OF PUBLIC WORKS WITH 13,000 LINEAL FEET OF CURB-STONE.

No. 3. FOR ALTERATION AND IMPROVEMENT TO SEWERS IN MADISON AVENUE, between Forty-fourth and Forty-sixth, Forty-seventh and Fiftieth, Fifty-second and Fifty-seventh, Fifty-ninth and Seventy-fourth, Seventy-seventh and Seventy-ninth, Ninety-first and Ninety-fifth, One Hundred and Twenty-seventh and One Hundred and Twenty-eighth, One Hundred and Thirtieth and One Hundred and Thirty-first, One Hundred and Thirty-second and One Hundred and Thirty-fifth streets and to connecting sewers. ALSO NEW SEWER IN MADISON AVENUE, between Fifty-first and Fifty-second streets.

No. 4. FOR ALTERATION AND IMPROVEMENT TO SEWERS IN FORTY-FIFTH, SIXTY-SECOND, SEVENTY-SEVENTH, ONE HUNDRED AND TWENTY-EIGHTH AND ONE HUNDRED AND THIRTY-FIRST STREETS, between Park and Madison avenues.

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 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 in the work to which it relates, or in any portion of the profits thereof.

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

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

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

refusal; but if he shall execute the contract within the time aforesaid, the amount of the deposit will be returned to him.

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

Blank forms of bid or estimate, the proper envelopes in which to inclose the same, the specifications and agreements, and any further information desired, can be obtained in Bureau of Water Purveyor in basement, for Nos. 1 and 2, and in Room No. 1701 for Nos. 3 and 4. CHARLES H. T. COLLIS, Commissioner of Public Works.

DEPARTMENT OF PUBLIC WORKS—COMMISSIONER'S OFFICE, No. 150 NASSAU STREET, NEW YORK, March 23, 1897.

**NOTICE IS HEREBY GIVEN TO ALL PLUMBERS,** to whom license has been or may be issued to make and connect service pipes, for conducting water to houses and tenements with the distributing pipes in this city, after said pipes have been tapped, and to make connections with sewers or drains from houses and tenements with the sewers or drains in the streets or avenues of this city, that such license will be revoked in the case of any plumber who permits another to use his license and to do the work of a master plumber without holding a certificate of competency from the Examining Board of Plumbers; or who violates any of the regulations which have been or may hereafter be established by the Department, respecting the introduction and use of the Croton water and connections made with sewers and drains.

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

DEPARTMENT OF PUBLIC WORKS, COMMISSIONER'S OFFICE, No. 150 NASSAU STREET, NEW YORK, August 6, 1896.

**NOTICE IS HEREBY GIVEN THAT THE** charge for vault permits is fixed at the rate of \$2 per square foot, under and pursuant to ordinance of the Common Council relating thereto.

HOWARD PAYSON WILDS, Deputy Commissioner of Public Works.

DEPARTMENT OF PUBLIC WORKS—COMMISSIONER'S OFFICE, NEW YORK, October 29, 1896.

**NOTICE IS HEREBY GIVEN THAT ALL ORDINANCES** of the Common Council, approved December 31, 1880, and subsequent thereto, in relation to the use and occupancy of sidewalks, must be complied with, and that all hoistways must occupy only such space of the sidewalk as is authorized by special ordinance of the Common Council, passed March 30, 1886, viz.:

"Hoistways may be placed within the stoop-lines, but in no case to extend beyond five feet from the house-line, and shall be guarded by iron railings or rods to prevent accidents to passers-by."

You are further notified that all violations now existing of such ordinances must be removed, and that all conditions set forth in permits granted for vault or other purposes must be complied with within sixty days. The special ordinances permitting court-yard inclosures give no right to occupy this space otherwise.

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

**NOTICE TO PROPERTY-OWNERS, BUILDERS, FLAGGERS AND OTHERS.**

**NOTICE IS HEREBY GIVEN THAT THE** practice of placing concrete or other friable curbs on the streets of this city is in contravention of chapter 6, Article 7, section 105, Revised Ordinances of 1880, which reads: "All curb-stones \* \* \* shall be of the best hard blue or gray granite." And this Department will find it necessary to prosecute to the full penalty imposed by law persons setting or making such curbs, whether they have broken up or removed the curb-stones provided by the City or not.

Further notice is given that this Department will in no case entertain claims or damages to concrete or other artificial sidewalks that are caused by repair or setting of hydrants, or by other work which the City does for the general good.

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

## BOARD OF EDUCATION.

**SEALED PROPOSALS WILL BE RECEIVED** by the Committee on Buildings of the Board of Education of the City of New York, at the Annex of the Hall of the Board, No. 585 Broadway, eleventh floor, until 3:30 o'clock P. M., on Tuesday, July 6, 1897, for Supplying the Furniture for New School Building on southwest corner of Tremont and Anthony avenues, Item 5 of specifications; for Furniture for Grammar Schools Nos. 35, 47 and old Grammar School No. 62, which are to be used for High Schools; for Improving the Sanitary Condition of Grammar Schools Nos. 4, 8, 28 and 31; for Supplying the Heating and Ventilating Apparatus for new annex and Ventilating Apparatus for main building of Grammar School No. 94, on northwest corner of Amsterdam avenue and West Sixty-eighth street; also for Supplying the Heating and Ventilating Apparatus for the New Annex and Ventilating System for the Main Building of Grammar School No. 2, at Nos. 114 to 124 Henry street and Nos. 165 to 171 Madison street; also for Making Alterations, Repairs, etc., at Grammar Schools Nos. 88, and 92 and Primary Schools Nos. 10, 21 and 40; also for Supplying Furniture for the Addition to Primary School No. 31; also for Supplying the Furniture for the New School Building on south side of East Eighty-eighth street, between Second and Third avenues; also for Erecting an Annex to and Improving the Premises of Grammar School No. 97; also for Erecting a New School Building on the southwest corner of Suffolk and Rivington streets; also for Supplying Furniture, etc., for the New School Building at Trinity avenue and One Hundred and Thirty-fifth street; also for Supplying Furniture at New School Building at Madison avenue and One Hundred and Forty-ninth street; also for Supplying New Furniture for the Annex to Primary School No. 27; also for Installing Electric-light Plant in New School Building at Henry, Oliver and Catharine streets; also for Improving the Sanitary Condition of Grammar Schools Nos. 52, 68, 91 and Primary School No. 48.

Plans and specifications may be seen and blank proposals obtained at the Annex of the Hall of the Board, Estimating Room, Nos. 419 and 421 Broome street, top floor.

The attention of bidders is expressly called to the time stated in the contract within which the work must be completed. They are expressly notified that the successful bidder will be held strictly to completion within said time.

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

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

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

No proposal will be considered from persons whose character and antecedent dealings with the Board of Education render their responsibility doubtful. It is required as a condition precedent to the reception or consideration of any proposals, that a certified check upon or a certificate of deposit of one of the State or National banks or Trust Companies of the City of New York, drawn to the order of the President of the Board of Education, shall accompany the proposal to an amount of not less than three per cent. of such proposal when said proposal is for or exceeds ten thousand dollars, and to an amount of not less than five per cent. of such proposal when said proposal is for an amount under ten thousand dollars; that on demand, within one day after the awarding of the contract by the Committee, the President of the Board will return all the deposits of

checks and certificates of deposits made, to the persons making the same, except that made by the person or persons whose bid has been so accepted; and that if the person or persons whose bid has been so accepted shall refuse or neglect, within five days after due notice has been given that the contract is ready for execution, to execute the same, the amount of the deposit or of the check or certificate of deposit made by him or them shall be forfeited and retained by this Board, not as a penalty, but as liquidated damages, for such neglect or refusal, and shall be paid into the City Treasury to the credit of the Sinking Fund of the City of New York; but if the said person or persons whose bid has been so accepted shall execute the contract within the time aforesaid, the amount of his or their deposit of check or certificate of deposit shall be returned to him or them.

EDWARD H. PEASLEE, RICHARD H. ADAMS, DANIEL E. MCWENNY, WILLIAM H. HURLBUT, JACOB W. MACK, Committee on Buildings.  
Dated New York, June 24, 1897.

**SEALED PROPOSALS WILL BE RECEIVED BY** the Committee on Buildings of the Board of Education of the City of New York, at the Annex of the Hall of the Board, No. 585 Broadway, eleventh floor, until 3:30 o'clock P. M. on Monday, June 28, 1897, for Improving the Sanitary Condition of Grammar Schools Nos. 14, 21, 23 and Primary School No. 30; also for Making Alterations, Repairs, etc., at Grammar Schools Nos. 8, 21, 79 and Primary Schools Nos. 1 and 13; also for Making Alterations, Repairs, etc., at Grammar Schools Nos. 7, 23, 38, 75 and Primary School No. 14; also for Supplying New Furniture for Primary School No. 4; also for Improving the New Lots and Premises of Primary School No. 7; also for Erecting an Additional Story on and Improving Lot and Premises of Primary School No. 33. Plans and specifications may be seen and blank proposals obtained at the Annex of the Hall of the Board, Estimating Room, Nos. 419 and 421 Broome street, top floor.

The attention of bidders is expressly called to the time stated in the contract within which the work must be completed. They are expressly notified that the successful bidder will be held strictly to completion within said time.

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

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

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

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

It is required, as a condition precedent to the reception or consideration of any proposals, that a certified check upon or a certificate of deposit of one of the State or National banks or Trust Companies of the City of New York, drawn to the order of the President of the Board of Education, shall accompany the proposal to an amount of not less than three per cent. of such proposal when said proposal is for or exceeds ten thousand dollars, and to an amount of not less than five per cent. of such proposal when said proposal is for an amount under ten thousand dollars; that, on demand, within one day after the awarding of the contract by the Committee, the President of the Board will return all the deposits of checks and certificates of deposits made, to the persons making the same, except that made by the person or persons whose bid has been so accepted; and that if the person or persons whose bid has been so accepted shall refuse or neglect, within five days after due notice has been given that the contract is ready for execution, to execute the same, the amount of the deposit or of the check or certificate of deposit made by him or them shall be forfeited and retained by this Board, not as a penalty, but as liquidated damages for such neglect or refusal, and shall be paid into the City Treasury to the credit of the Sinking Fund of the City of New York; but if the said person or persons whose bid has been so accepted shall execute the contract within the time aforesaid, the amount of his or their deposit of check or certificate of deposit shall be returned to him or them.

EDWARD H. PEASLEE, RICHARD H. ADAMS, DANIEL E. MCWENNY, WILLIAM H. HURLBUT, JACOB W. MACK, Committee on Buildings.  
Dated New York, June 17, 1897.

## DEPARTMENT OF DOCKS.

**TO CONTRACTORS. (No. 597.)**  
PROPOSALS FOR ESTIMATES FOR FURNISHING SAWED SPRUCE TIMBER.

**ESTIMATES FOR FURNISHING SAWED** Spruce Timber will be received by the Board of Commissioners at the head of the Department of Docks, at the office of said Department, on Pier "A," foot of Battery place, North river, in the City of New York, until 12 o'clock M. of

FRIDAY, JULY 2, 1897.  
at which time and place the estimates will be publicly opened by the head of said Department. The award of the contract, if awarded, will be made as soon as practicable after the opening of the bids.

Any person making an estimate for the work shall furnish the same in a sealed envelope to said Board, at said office, on or before the day and hour above named, which envelope shall be indorsed with the name or names of the person or persons presenting the same, 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 One Thousand Two Hundred Dollars.

The Engineer's estimate of the quantities of materials to be furnished is as follows:

**SPRUCE PLANK FOR REPAIRS.**  
Three-inch and 4-inch plank, as ordered, in pieces varying in length from 12 feet to 25 feet, 9 inches wide and upward, about 150,000 feet. B. M.  
The 3-inch and 4-inch plank called for shall be delivered in lots of not less than 500 feet, board measure, within six hours after receipt of an order that said delivery is to commence.

Where the City of New York owns the wharf, pier or bulkhead at which the materials under this contract are to be delivered, no charge will be made to the contractor for wharfage upon vessels conveying said materials.

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

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

2d. Bidders will be required to complete the entire work to the satisfaction of the Department of Docks, and in substantial accordance with the specifications of the contract. No extra compensation, beyond the amount payable for the work before mentioned, shall be actually performed at the price therefor, per thousand feet board measure, to be specified by the lowest bidder, shall be due or payable for the entire work.

The contractor shall be ready to commence the delivery of the materials called for under this contract within five days after the date of this contract, and the delivery shall be commenced and shall be continued in such manner and quantities and at such times and places as may from time to time be directed by the Engineer-in-Chief, and the entire work is to be fully completed on or before the 1st day of November, 1897, and the damages to be paid by the contractor for each day that the contract may be unfulfilled after the time fixed for the fulfillment thereof has expired are, by a clause in the contract fixed and liquidated at Fifty Dollars per day.

Bidders will state in their estimates a price per thousand feet, board measure, for spruce timber delivered,



in conformity with the approved form of agreement and the specifications therein set forth, by which price the bids will be tested. This price is to cover all expense of every kind involved in or incidental to the fulfillment of the contract, including any claim that may arise through delay, from any cause, in the performing of the work thereunder.

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

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

Bidders are required to state in their estimates their names and places of residence, the names of all persons interested with them therein, and if no other person be so interested the estimate shall distinctly state the fact; also that the estimate is made without any consultation, connection or agreement with and the amount thereof has not been disclosed to any other person or persons making an estimate for the same purpose, and is not higher than the lowest regular market price for the same kind of labor or material, and is in all respects fair and without collusion or fraud; that no combination or pool exists of which the bidder is a member, or in which he is directly or indirectly interested, or of which he has knowledge, either personal or otherwise, to bid a certain price, or not less than a certain price, for said labor or material, or to keep others from bidding thereon, and also that no member of the Common Council, Head of a Department, Chief of a Bureau, Deputy thereof, or Clerk therein, or any other officer or employee of the Corporation of the City of New York, or any of its Departments, is directly or indirectly interested in this estimate, or in the supplies or work to which it relates, or in any portion of the profits thereof, and has not been given, offered or promised, either directly or indirectly, any pecuniary or other consideration by the bidder, or anyone in his behalf, with a view to influencing his action or judgment in this or any other transaction heretofore had with this Department, 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, upon 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 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.

In case there are two or more bids at the same price, which price is the lowest price bid, the contract, if awarded, will be awarded by lot to one of the lowest bidders.

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

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

Dated New York, June 21, 1897.

#### TO CONTRACTORS. (No. 580.) PROPOSALS FOR ESTIMATES FOR DREDGING BETWEEN BANK STREET AND BETHUNE STREET, ON THE NORTH RIVER.

ESTIMATES FOR DREDGING ON THE NORTH river, between Bank and Bethune streets, will be received by the Board of Commissioners at the head of the Department of Docks, at the office of said Department, on Pier "A," foot of Battery place, North river, in the City of New York, until 12 o'clock M. of

FRIDAY, JULY 2, 1897.

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

Any person making an estimate for the work shall furnish the same in a sealed envelope to said Board, at said office, on or before the day and hour above named, which envelope shall be indorsed with the name or names of the person or persons presenting the same, 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 Twenty-nine Thousand Dollars.

The Engineer's estimate of the quantities of materials necessary to be dredged is as follows (in place):

Earth filling in rear of cribwork, about 224,000 cubic yards; Cribwork, about 21,700 cubic yards; Cribwork, not filled in with stone, about 200 cubic yards; old Foundation Piles, about 2,600.

N. B.—Bidders are required to submit their estimates upon the following express conditions, which shall

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

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

The work to be done under this contract is to be commenced within five days after receiving a notification from the Engineer-in-Chief of the Department of Docks that any part or portion of the dredging herein mentioned is required. The dredging to be done under this contract will be between Bank and Bethune streets, on the North river, and is to be done, from time to time, and in such quantities and at such times as may be directed by the Engineer, and all work done under this contract is to be fully completed on or before the expiration of eighty days from the date of service of the above mentioned notification.

The damages to be paid by the contractor for each day that the contract, or any part thereof that may be ordered or directed by the Engineer, may be unfulfilled after the time fixed for the fulfillment thereof has expired, are, by a clause in the contract, determined, fixed and liquidated at Fifty Dollars per day.

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

All material to be excavated or removed from the area to be dredged will become the property of the contractor, and bidders must estimate the value of such material when considering the price for which they will do the work under this contract.

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

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

Bidders are required to state in their estimates their names and places of residence, the names of all persons interested with them therein, and if no other person be so interested, the estimate shall distinctly state that fact; also that the estimate is made without any consultation, connection or agreement with and the amount thereof has not been disclosed to any other person or persons making an estimate for the same purpose, and is not higher than the lowest regular market price for the same kind of labor or material, and is in all respects fair and without collusion or fraud; that no combination or pool exists of which the bidder is a member, or in which the bidder is directly or indirectly interested, or of which the bidder has knowledge, either personal or otherwise, to bid a certain price or not less than a certain price for said labor or material, or to keep others from bidding thereon, and also that no member of the Common Council, head of a Department, Chief of a Bureau, Deputy thereof, or Clerk therein, or any other officer or employee of the Corporation of the City of New York, or any of its departments, is directly or indirectly interested in the estimate, or in the supplies or work to which it relates, or in any portion of the profits thereof, and has not been given, offered or promised, either directly or indirectly, any pecuniary or other consideration by the bidder or anyone in his behalf with a view to influencing the action or judgment of such officer or employee in this or any other transaction heretofore had with this department, 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.*

In case a bid shall be submitted by or in behalf of any corporation, it must be signed in the name of such corporation by some duly authorized officer or agent thereof, who shall also subscribe his own name and office. If practicable the seal of the corporation should also be affixed.

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, upon 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 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.

In case there are two or more bids at the same price, which price is the lowest price bid, the contract, if awarded, will be awarded by lot to one of the lowest bidders.

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

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

Dated New York, June 5, 1897.

#### TO CONTRACTORS. (No. 587.) PROPOSALS FOR ESTIMATES FOR DREDGING BETWEEN BETHUNE STREET AND WEST TWELFTH STREET, ON THE NORTH RIVER.

ESTIMATES FOR DREDGING ON THE NORTH river, between Bethune and West Twelfth streets, will be received by the Board of Commissioners at the head of the Department of Docks, at the office of said Department, on Pier "A," foot of Battery place, North river, in the City of New York, until 12 o'clock M. of

FRIDAY, JULY 2, 1897.

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

Any person making an estimate for the work shall furnish the same in a sealed envelope to said Board, at said office, on or before the day and hour above named, which envelope shall be indorsed with the name or names of the person or persons presenting the same, 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 Twenty-one Thousand Dollars.

The Engineer's estimate of the quantities of materials necessary to be dredged is as follows (in place):

Earth-filling in rear of cribwork, about 165,000 cubic yards; Cribwork, about 16,500 cubic yards; Cribwork, not filled in with stone, about 200 cubic yards; old foundation piles, about 1,400.

N. B.—Bidders are required to submit their estimates upon the following express conditions, which shall apply to and become a part of every estimate received: 1st. Bidders must satisfy themselves, by personal examination of the location of the proposed dredging, and by such other means as they may prefer, as to the accuracy of the foregoing Engineer's estimate, and shall not, at any time after the submission of an estimate, dispute or complain of the above statement of quantities, nor assert that there was any misunderstanding in regard to the nature or amount of the work to be done.

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

The work to be done under this contract is to be commenced within five days after receiving a notification from the Engineer-in-Chief of the Department of Docks that any part or portion of the dredging herein mentioned is required. The dredging to be done under this contract will be between Bethune street and West Twelfth street, on the North river, and is to be done, from time to time, and in such quantities and at such times as may be directed by the Engineer; and all work done under this contract is to be fully completed on or before the expiration of sixty days from the date of service of the above-mentioned notification.

The damages to be paid by the contractor for each day that the contract, or any part thereof that may be ordered or directed by the Engineer, may be unfulfilled after the time fixed for the fulfillment thereof has expired, are, by a clause in the contract, determined, fixed and liquidated at Fifty Dollars per day.

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

All material to be excavated or removed from the area to be dredged will become the property of the contractor, and bidders must estimate the value of such material when considering the price for which they will do the work under this contract.

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

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

Bidders are required to state in their estimates their names and places of residence, the names of all persons interested with them therein, and if no other person be so interested, the estimate shall distinctly state that fact; also that the estimate is made without any consultation, connection or agreement with and the amount thereof has not been disclosed to any other person or persons making an estimate for the same purpose, and is not higher than the lowest regular market price for the same kind of labor or material, and is in all respects fair and without collusion or fraud; that no combination or pool exists of which the bidder is a member, or in which the bidder is directly or indirectly interested, or of which the bidder has knowledge, either personal or otherwise, to bid a certain price or not less than a certain price for said labor or material, or to keep others from bidding thereon; and also that no member of the Common Council, Head of a Department, Chief of a Bureau, Deputy thereof, or Clerk therein, or any other officer or employee of the Corporation of the City of New York, or any of its departments, is directly or indirectly interested in the estimate or in the supplies or work to which it relates, or in any portion of the profits thereof, and has not been given, offered or promised, either directly or indirectly, any pecuniary or other consideration by the bidder or anyone in his behalf with a view to influencing the action or judgment of such officer or employee in this or any other transaction heretofore had with this Department; 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.*

In case a bid shall be submitted by or in behalf of any corporation, it must be signed in the name of such corporation by some duly authorized officer or agent thereof, who shall also subscribe his own name and office. If practicable the seal of the corporation should also be affixed.

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, upon 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 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.

In case there are two or more bids at the same price, which price is the lowest price bid, the contract, if awarded, will be awarded by lot to one of the lowest bidders.

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

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

Dated New York, June 5, 1897.

#### STREET IMPROVEMENTS, 23D AND 24TH WARDS.

June 14, 1897.

#### TO CONTRACTORS.

SEALED BIDS OR ESTIMATES FOR EACH of the following-mentioned works, with the title of the work and name of the bidder indorsed thereon, also the number of the work, as in the advertisement, will be received by the Commissioner of Street Improvements of the Twenty-third and Twenty-fourth Wards, at his office, Third Avenue and One Hundred and Seventy-seventh street, until 11 o'clock A.M. on Monday, June 28, 1897, at which time and hour they will be publicly opened:

No. 1. FOR REGULATING, GRADING, SETTING CURB-STONES, FLAGGING THE SIDEWALKS, LAYING CROSSWALKS AND PLACING FENCES IN SOUTHERN BOULEVARD (East Two Hundredth street), from New York and Harlem Railroad to Valentine avenue.

No. 2. FOR REGULATING, GRADING, SETTING CURB-STONES, FLAGGING THE SIDEWALKS, LAYING CROSSWALKS, BUILDING APPROACHES AND PLACING FENCES IN DAWSON STREET (One Hundred and Fifty-fifth street), from Westchester avenue to Leggett avenue.

No. 3. FOR REGULATING, GRADING, SETTING CURB-STONES, FLAGGING THE SIDEWALKS, LAYING CROSSWALKS AND PLACING FENCES IN STEBBINS AVENUE, from Dawson street to Boston road.

No. 4. FOR REGULATING, GRADING, SETTING CURB-STONES, FLAGGING THE SIDEWALKS, LAYING CROSSWALKS, BUILDING APPROACHES AND PLACING FENCES IN TWO HUNDRED AND THIRTY-THIRD STREET, from Jerome avenue to the Bronx river.

No. 5. FOR REGULATING, GRADING, SETTING CURB-STONES, FLAGGING THE SIDEWALKS, LAYING CROSSWALKS AND PLACING FENCES IN KAPPOCK STREET, from Spuyten Duyvil Parkway to Johnson avenue.

No. 6. FOR REGULATING, GRADING, SETTING CURB-STONES, FLAGGING THE SIDEWALKS, LAYING CROSSWALKS AND PLACING FENCES IN ONE HUNDRED AND THIRTY-FIFTH STREET, from Third Avenue to Mott Haven Canal and from Mott Haven Canal to Exterior street.

No. 7. FOR CONSTRUCTING SEWERS AND APPURTENANCES IN BAINBRIDGE AVENUE, from existing sewer in East Two Hundredth street (Southern Boulevard) to summit south of East One Hundred and Ninety-eighth street (Traversers street).

No. 8. FOR CONSTRUCTING SEWERS AND APPURTENANCES IN SOUTHERN BOULEVARD, from existing sewer at Intervale avenue to East One Hundred and Sixty-seventh street; IN WESTCHESTER AVENUE, from Barretto street to Southern Boulevard; IN WEST FARMS ROAD, from Southern Boulevard to East One Hundred and Sixty-seventh street; AND IN FOX STREET, from Westchester avenue to summit north.

No. 9. FOR CONSTRUCTING A SEWER AND APPURTENANCES IN BAILEY AVENUE, from the existing sewer in Boston avenue to summit north of East Two Hundred and Thirty-first street.

No. 10. FOR CONSTRUCTING A SEWER AND APPURTENANCES IN EAST ONE HUNDRED AND SIXTY-FIRST STREET, from existing sewer in Ogden avenue to Summit avenue, and in Summit avenue, from East One Hundred and Sixty-first street to East One Hundred and Sixty-fourth street.

No. 11. FOR CONSTRUCTING A SEWER AND APPURTENANCES IN BATHGATE AVENUE, from existing sewer in East One Hundred and Eighty-seventh street to East One Hundred and Eighty-eighth street.

No. 12. FOR CONSTRUCTING SEWERS AND APPURTENANCES IN BARRETTO STREET, from the existing sewer in Intervale avenue to the summit south of East One Hundred and Sixty-seventh street.

No. 13. FOR CONSTRUCTING A SEWER AND APPURTENANCES IN LORILLARD PLACE, from existing sewer in East One Hundred and Eighty-seventh street to East One Hundred and Eighty-eighth street.

Each estimate must contain the name and place of residence of the person making the same, the names of all persons interested with 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 work, and is in all respects fair and without collusion or fraud. That no member of the Common Council, head of a department, chief of a bureau, deputy thereof, or clerk therein, or other officer of the Corporation, is directly or indirectly interested in the estimate or in the work to which it relates or in the profits thereof.

Each bid or estimate must be verified by the oath, in writing, of the party making the same, that the several



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

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

No estimate will be considered unless accompanied by either a certified check upon one of the State or National banks of the City of New York, drawn to the order of the Comptroller, or money to the amount of five per centum of the amount of the security required for the faithful performance of the contract. Such check or money must not be inclosed in a 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; and if he shall execute the contract within the time aforesaid the amount of his deposit will be returned to him.

The Commissioner of Street Improvements of the Twenty-third and Twenty-fourth Wards reserves the right to reject all bids received for any particular work if he deems it for the best interests of the City.

Blank forms of bid or estimate, the proper envelopes in which to inclose the same, the specifications and agreements, and any further information desired, can be obtained at this office.

LOUIS F. HAFEN, Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards.

#### CITY CIVIL SERVICE COMM.

NEW YORK, May 1, 1897.

**NOTICE IS GIVEN THAT THE REGISTRATION** days in the Labor Bureau will be Wednesday and Friday, and that examinations will take place on those days at 1 P. M.

S. WILLIAM BRISCOE, Secretary.

#### 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 5430, No. 1. Paving Park avenue (west side), from Ninety-seventh to One Hundred and First street, with asphalt.

List 5435, No. 2. Regulating, grading, curbing and flagging Hawthorne street, from Seaman avenue to Amsterdam avenue.

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

No. 1. West side of Park avenue, from Ninety-seventh street to halfway between One Hundred and First and One Hundred and Second streets, and to the extent of half the block at the intersecting streets.

No. 2. Both sides of Hawthorne street, from Seaman to Amsterdam avenue, and to the extent of half the block at the intersecting avenues.

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 23d day of July, 1897.

THOMAS J. RUSH, Chairman; PATRICK M. HAVERTY, JOHN W. JACOBUS, EDWARD McCUE, Board of Assessors.

NEW YORK, June 22, 1897.

**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 5429, No. 1. Paving One Hundred and Forty-fourth street, between Amsterdam and Morningside avenues, with asphalt-block pavement.

List 5431, No. 2. Paving Thirtieth street, from Tenth to Eleventh avenue, with asphalt (so far as the same is within the limits of grants of land under water).

List 5432, No. 3. Paving One Hundred and Thirtieth street, between Amsterdam and Morningside avenues, with asphalt-block pavement.

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 One Hundred and Fourteenth street, from Amsterdam to Morningside avenue, and to the extent of half the block at the intersecting avenues.

No. 2. Both sides of Thirtieth street, from Tenth to Eleventh avenue, and to the extent of half the block at the intersecting avenues.

No. 3. Both sides of One Hundred and Thirtieth street, from Amsterdam to Morningside avenue, and to the extent of half the block at the intersecting avenues.

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 20th day of July, 1897.

THOMAS J. RUSH, Chairman; PATRICK M. HAVERTY, JOHN W. JACOBUS, EDWARD McCUE, Board of Assessors.

NEW YORK, June 19, 1897.

**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 5446, No. 1. Laying crosswalk across West Broadway, from the northeast corner of Walker to the northwest corner of Beach street.

List 5436, No. 2. Paving One Hundred and Forty-eighth street, from Convent to Amsterdam avenue, with asphalt.

List 5447, No. 3. Sewer in One Hundred and Forty-fifth street (south side), between Edgecombe avenue and Avenue St. Nicholas.

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. Block 212, Lot Nos. 54, 55 and 56, and Block 192 Lot Nos. 5, 9, 11, 13, 15, 17 and 18.

No. 2. Both sides of One Hundred and Forty-eighth street, from Convent to Amsterdam avenue, and to the extent of half the block at the intersecting avenues.

No. 3. South side of One Hundred and Forty-fifth street, from Edgecombe avenue to Avenue St. Nicholas.

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 19th day of July, 1897.

THOMAS J. RUSH, Chairman; PATRICK M. HAVERTY, JOHN W. JACOBUS, EDWARD McCUE, Board of Assessors.

NEW YORK, June 17, 1897.

#### SUPREME COURT.

In the matter of the application of The Mayor, Aldermen and Commonalty of the City of New York, acting by and through the Board of Docks, relative to acquiring right and title to and possession of the uplands, lands, wharf property, rights, terms, easements, emoluments and privileges of and to the uplands and lands necessary to be taken for the improvement of the water-front of the City of New York on the North river, between Jane and Horatio streets, and between West street and Thirteenth street, pursuant to the plan heretofore adopted by the said Board of Docks and approved by the Commissioners of the Sinking Fund.

**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 or wharf property, and all persons interested therein, or having any rights, privileges or interests pertaining thereto or affected thereby, and to all others whom it may concern, to wit:

First—That we have completed our preliminary report and our estimate and assessment, and that all persons interested in this proceeding, or in any of the uplands, lands, premises, buildings and wharf property affected thereby, and having objections thereto, do present their said objections, in writing, duly verified, to us, at our office, Room Nos. 312 and 313, No. 253 Broadway, New York City, on or before the 7th day of September, 1897; that we, the said Commissioners, will hear parties so objecting within the ten week-days next after the said 7th day of September, 1897, and for that purpose will be in attendance at our said office on each of said ten days at 10 o'clock A. M.

Second—That the preliminary report and the abstract of our said estimate and assessment, together with our damage map and also all the affidavits, estimates and other documents used by us in making our report, have been deposited in the Bureau of Street Opening in the Law Department of the City of New York, at the office of said Bureau, at Nos. 90 and 92 West Broadway, in the said city, there to remain until the 7th day of September, 1897.

Third—That our report herein will be presented to the Supreme Court of the State of New York, at a Special Term, Part III, thereof, to be held in the County Court-house, in the City of New York, on the eleventh day of October, 1897, at the opening of 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, and for such other and further relief as may be just and meet.

Dated New York, June 17, 1897.  
JNO. DELAHUNTY, Chairman; WILBUR LARREMORE, WM. H. MCCARTHY, Commissioners.  
JOHN A. HENNEBERRY, 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 MANHATTAN STREET, (although not yet named by proper authority), from Garrison avenue (Mohawk avenue) to the United States bulkhead-line of the East river, 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 21st day of May, 1897, 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 7th day of June, 1897, 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, ninth floor, Nos. 90 and 92 West Broadway, 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 20th day of July, 1897, at 12 o'clock noon 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 25, 1897.  
WELLSLEY W. GAGE, RIGUAL D. WOODWARD, J. RHINELANDER DILLON, 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 CLAY AVENUE (although not yet named by proper authority), from Park avenue (Railroad avenue, West) to Webster avenue, as the same has been heretofore laid out and designated as a first-class street or road, in the Twenty-third and Twenty-fourth Wards 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 21st day of May, 1897, 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 7th day of June, 1897, 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, ninth floor, Nos. 90 and 92 West Broadway, 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 13th day of July, 1897, at 3 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, June 25, 1897.  
WELLSLEY W. GAGE, RIGUAL D. WOODWARD, J. RHINELANDER DILLON, 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 CLAY AVENUE (although not yet named by proper authority), from Park avenue (Railroad avenue, West) to Webster avenue, as the same has been heretofore laid out and designated as a first-class street or road, in the Twenty-third and Twenty-fourth Wards 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 8th day of June, 1897, 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 16th day of June, 1897, 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, Nos. 90 and 92 West Broadway, 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 20th day of July, 1897, 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 25, 1897.  
LYMAN H. LOW, JOHN J. QUINLIN, GEO. L. NICHOLS, Commissioners.  
JOHN P. DUNN, 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 EIGHTY-SEVENTH STREET (although not yet named by proper authority), from the New York and Harlem Railroad to Marion avenue, as the same has been heretofore laid out and designated as a first-class street or road, in the Twenty-fourth 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 a Special Term thereof, Part I, to be held in and for the City and County of New York, at the County Court-house in the City of New York, on the 8th day of July, 1897, 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 Clerk of the City and County of New York, there to remain for and during the space of ten days, as required by law.

Dated New York, June 23, 1897.  
H. W. VANDERPOEL, SAMUEL GOLDSTICKER, HUGH G. KELLY, Commissioners.  
JOHN P. DUNN, Clerk.

In the matter of the application of Michael T. Daly, Commissioner of Public Works of the City of New York, for and in behalf of The Mayor, Aldermen and Commonalty of the City of New York, relative to acquiring title, in fee, to certain lots, pieces or parcels of land in the Twelfth and Twenty-third Wards of the City of New York, for the purpose of the construction of a draw-bridge and approaches thereto, with the necessary abutments and arches, over the Harlem river, connecting the northerly end of Third avenue, in the Twelfth Ward of said city, with the southerly end of Third avenue, in the Twenty-third Ward of said city.

**NOTICE IS HEREBY GIVEN THAT WE, THE** undersigned Commissioners of Estimate and Apportionment in the above-entitled matter, will be in attendance at our office, Room No. 113, on the third floor of the Stewart Building, No. 280 Broadway, in the City of New York, on the 1st day of July, 1897, at 10.30 o'clock in the forenoon, to hear any person or persons who may consider themselves aggrieved by our fourth separate estimate or assessment in the above-entitled matter (an abstract of which has been heretofore filed by us for and during the space of thirty days in the office of the Commissioner of Public Works, in the American Tract Society Building, corner of Nassau and Spruce streets, in said city), in opposition to the same; that our said abstract of estimate and assessment may be hereafter inspected at our said office, Room No. 113, on the third floor of the Stewart Building, No. 280 Broadway; that it is our intention to present our fourth separate report herein for confirmation to the Supreme Court of the State of New York, at a Special Term thereof, to be held in Part I, in the County Court-house in the City of New York, on the 7th day of July, 1897, at the opening of the Court on that day, to which day and place the motion to confirm the same will be adjourned, and that then and there, or as soon thereafter as counsel can be heard thereon, a motion will be made that the said report be confirmed.

Dated New York, June 18, 1897.  
DAVID LEVENTRITT, PETER BOWE, ARTHUR INGRAHAM, Commissioners.  
JAMES A. C. JOHNSON, 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 CLIFFORD PLACE (although not yet named by proper authority), from Jerome avenue to Walton avenue, as the same has been heretofore laid out and designated as a first-class street or road, in the Twenty-fourth 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 21st day of May, 1897, 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 7th day of June, 1897, 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, ninth floor, Nos. 90 and 92 West Broadway, 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 13th day of July, 1897, at 3 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.

respectively 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, ninth floor, Nos. 90 and 92 West Broadway, 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 14th day of July, 1897, 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 19, 1897.  
J. PHILIP BERG, JACQUES P. ROSENBERG, EDWARD F. HOLLISTER, Commissioners.  
H. DE F. 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 CRESTON AVENUE (although not yet named by proper authority), from Tremont avenue to Minerva Place, as the same has been heretofore laid out and designated as a first-class street or road, in the Twenty-fourth 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 21st day of May, 1897, 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 7th day of June, 1897, 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, ninth floor, Nos. 90 and 92 West Broadway, 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 14th day of July, 1897, at 3 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, June 19, 1897.  
JOHN DE WITT WARNER, THOS. J. MILLER, PETER A. WALSH, Commissioners.  
H. DE F. 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 widening of THIRD AVENUE (although not yet named by proper authority), at its eastern side, from a point 223.91 feet northerly of East One Hundred and Sixty-first street to Teasdale place, 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 21st day of May, 1897, 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 7th day of June, 1897, 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, ninth floor, Nos. 90 and 92 West Broadway, 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 13th day of July, 1897, at 3 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, June 19, 1897.  
JOHN DE WITT WARNER, THOS. J. MILLER, PETER A. WALSH, Commissioners.  
H. DE F. 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 CLAY AVENUE (although not yet named by proper authority), from Park avenue (Railroad avenue, West) to Webster avenue, as the same has been heretofore laid out and designated as a first-class street or road, in the Twenty-third and Twenty-fourth Wards of the City of New York.

**NOTICE IS HEREBY GIVEN THAT WE, THE** undersigned, were appointed by an order of the Supreme Court, bearing



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 18, 1897.  
EDWARD B. WHITNEY, FERDINAND LEVY,  
CHARLES H. BABCOCK, Commissioners.  
JOHN P. DUNN, 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 FAIRMOUNT PLACE (although not yet named by proper authority), from Crotona avenue to the Southern Boulevard, as the same has been heretofore laid out and designated as a first-class street or road, in the Twenty-fourth 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 21st day of May, 1897, 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 7th day of June, 1897, 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, ninth floor, Nos. 90 and 92 West Broadway, 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 13th day of July, 1897, 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 18, 1897.  
THEODORE T. BAYLOR, JOHN F. CROTTY,  
EDW. BROWNE, Commissioners.  
JOHN P. DUNN, 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 MACOMBS ROAD (although not yet named by proper authority), from Jerome avenue to Aqueduct avenue, as the same has been heretofore laid out and designated as a first-class street or road, in the Twenty-fourth 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 8th day of June, 1897, 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 16th day of June, 1897, 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, Nos. 90 and 92 West Broadway, 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 15th day of July, 1897, 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 21, 1897.  
GEO. CARLTON COMSTOCK, OED. H. SANDERSON, JULIUS SICH, Commissioners.  
JOHN P. DUNN, 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-FOURTH STREET (although not yet named by proper authority), from Jerome avenue to Sheridan 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 21st day of May, 1897, 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 24th day of May, 1897; 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, ninth floor, Nos. 90 and 92 West Broadway, 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 30th day of June, 1897, at 3 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, June 7, 1897.  
C. W. WEST, WM. STANTON, CHARLES O'BRIEN, 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 NINETY-FOURTH STREET (although not yet named by proper authority), from First avenue to Harlem river, in the Twelfth 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 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 a Special Term thereof, Part I., to be held in and for the City and County of New York, on the 30th day of June, 1897, 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 Clerk of the City and County of New York, there to remain for and during the space of ten days, as required by law.

Dated New York, June 16, 1897.  
EDWIN T. TALIAFERRO, RIGAL T. WOODWARD, JOHN K. GREEN, Commissioners.  
JOHN P. DUNN, 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 DEVOE STREET (East One Hundred and Sixty-fifth street) (although not yet named by proper authority), from Sedgwick avenue to Ogden avenue, and from Bremer avenue to Anderson 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 14th day of May, 1897, 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 13th day of May, 1897, 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, ninth floor, Nos. 90 and 92 West Broadway, 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 14th day of July, 1897, 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 10, 1897.  
DANIEL O'CONNELL, GEORGE G. BANZER, J. CAMPBELL THOMPSON, Commissioners.  
H. DE F. 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 EIGHTY-THIRD STREET (although not yet named by proper authority), from Jerome avenue to Webster avenue, as the same has been heretofore laid out and designated as a first-class street or road, in the Twenty-fourth 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 8th day of June, 1897, 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 16th day of June, 1897, 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, Nos. 90 and 92 West Broadway, 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 15th day of July, 1897, 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 21, 1897.  
WILBUR LAREMORE, J. THOMAS STEARNS, MAX ALTMAYER, Commissioners.  
H. DE F. 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-FIRST STREET (although not yet named by proper authority), from Elton avenue to Mott 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 9th day of June, 1897, 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 15th day of June, 1897, 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, Nos. 90 and 92 West Broadway, ninth floor, 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 15th day of July, 1897, 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 21, 1897.  
JOHN J. QUINLAN, GEO. DRAKE SMITH, MADISON GRANT, Commissioners.  
JOHN P. DUNN, 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 SEVENTY-THIRD STREET (although not yet named by proper authority), from Weeks street to the Grand Boulevard and Concourse, as the same has been heretofore laid out and designated as a first-class street or road, in the Twenty-fourth 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 21st day of May, 1897, 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 7th day of June, 1897, 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.

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, ninth floor, Nos. 90 and 92 West Broadway, 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 16th day of July, 1897, 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 22, 1897.  
TIMOTHY W. SCANNELL, JOHN E. MURPHY, DENNIS MCEVOY, Commissioners.  
H. DE F. 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 TWO HUNDRED AND SECOND STREET (Summit street) (although not yet named by proper authority), from the Grand Boulevard and Concourse to Briggs avenue, as the same has been heretofore laid out and designated as a first-class street or road, in the Twenty-fourth 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 14th day of May, 1897, 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 19th day of May, 1897, 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, ninth floor, Nos. 90 and 92 West Broadway, 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 30th day of June, 1897, 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 7, 1897.  
AGIL H. HANAU, WILLIAM MCADIE, JAMES M. GORMAN, Commissioners.  
JOHN P. DUNN, Clerk.

In the matter of the application of the Board of Education, by the Counsel to the Corporation of the City of New York, relative to acquiring title by The Mayor, Aldermen and Commonalty of the City of New York, to certain lands on the northerly side of ONE HUNDRED AND ELEVENTH STREET AND THE SOUTHERLY SIDE OF ONE HUNDRED AND TWELFTH STREET, between Fifth and Lenox avenues, 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 and the various statutes amendatory thereof.

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

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

Second—That all parties or persons whose rights may be affected by the said estimate, and who may object to the same, or any part thereof, may, within ten days after the first publication of this notice, June 17, 1897, file their objections to such estimate, in writing, with us, at our office, Room No. 2, on the fourth floor of the Staats-Zeitung Building, No. 2 Tryon Row, in said city, as provided by section 4 of chapter 191 of the Laws of 1888 and the various statutes amendatory thereof, and that we, the said Commissioners, will hear parties so objecting at our said office, on the 30th day of June, 1897, at 1 o'clock in the afternoon, and upon such subsequent days as may be found necessary.

Third—That our report herein will be presented to the Supreme Court of the State of New York, at a Special Term thereof, to be held in Part I., in the County Court-house, in the City of New York, on the 19th day of July, 1897, at the opening of the Court on that day, and that then and there, or as soon thereafter as counsel can be heard thereon, a motion will be made that the said report be confirmed.

Dated New York, June 16, 1897.  
JAMES E. CHANDLER, ARTHUR INGRAHAM, GEORGE C. COMSTOCK, Commissioners.  
JOSEPH M. SCHENCK, Clerk.

## THE CITY RECORD.

THE CITY RECORD IS PUBLISHED DAILY, Sundays and legal holidays excepted, at No. 2 City Hall, New York City. Annual subscription, \$9.30; postage prepaid. JOHN A. SLEICHER, Supervisor.



# THE CITY RECORD.

OFFICIAL JOURNAL.

VOL. XXV.—NUMBER 7,341.

NEW YORK, MONDAY, JUNE 28, 1897.

SUPPLEMENT.

## FINANCE DEPARTMENT.

### Report of the First Auditor of Accounts for the Quarter ending December 31, 1896.

CITY OF NEW YORK—FINANCE DEPARTMENT, COMPTROLLER'S OFFICE, April 6, 1897.  
Hon. WILLIAM L. STRONG, Mayor:

SIR—I have the honor to transmit herewith a detailed statement of all accounts audited and allowed by this Department, on account of the City of New York, and for which warrants have been drawn upon the Chamberlain, for the quarter ending December 31, 1896.  
Respectfully,  
ASHBEL P. FITCH, Comptroller.

CITY OF NEW YORK—FINANCE DEPARTMENT, AUDITING BUREAU, April 5, 1897. 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 December 31, 1896.  
Respectfully,  
JOHN F. GOULDSBURY, First Auditor of Accounts.

### APPROPRIATION ACCOUNT (A).

#### THE COMMON COUNCIL.

##### City Contingencies.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
17799 18461	1896. Oct. 16	New York Telephone Co.	(New York City Consolidation Act of 1882.) Telephone services; received Sept. 14, 1896.	1896	\$12 50
19825 19826 19925	Nov. 18	Ames & Rollinson.	Engrossing memorial resolutions on the death of Deputy Comptroller Richard A. Storrs; received Oct. 8, 1896.	"	100 00
		Western Electric Co.	Booth for telephone; received Sept. 24, 1896.	"	55 00
		New York Telephone Co.	Use of telephone, etc.; received Sept. 24, 1896.	"	19 65
			received Oct. 9, 1896.	"	12 50
		Total.....			\$199 65

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

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
19452 22293	Nov. 12 Dec. 29	A. Bovie.	(New York City Consolidation Act of 1882.) Newspapers; received Oct. 9, 1896.	1896	\$26 86
		William H. Ten Eyck.	Disbursements, Clerk of Common Council; received Dec. 5, 1896.	"	50 00
		Total.....			\$76 86

##### Salaries—Common Council.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
6116 P. R.	Oct. 31	J. H. Timmerman, City Paymaster.	(New York City Consolidation Act of 1882.) Pay-roll of Members, Board of Aldermen, Oct., 1896; received Oct. 31, 1896.	1896	
		John Jerolomon.	Services, President, Board of Aldermen.	\$250 00	
		John P. Windolph.	" Vice-President, Board of Aldermen.	166 66	
		Nicholas T. Brown.	" Alderman.	166 66	
		William E. Burke.	" "	166 66	
		Thomas M. Campbell.	" "	166 66	
		William Clancy.	" "	166 66	
		Thomas Dwyer.	" "	166 66	
		Christian Goetz.	" "	166 66	
		Elias Goodman.	" "	166 66	
		Frank J. Goodwin.	" "	166 66	
		Joseph T. Hackett.	" "	166 66	
		Benjamin E. Hall.	" "	166 66	
		Jeremiah Kennefick.	" "	166 66	
		Francis J. Lantry.	" "	166 66	
		Frederick L. Marshall.	" "	166 66	
		Robert Muh.	" "	166 66	
		John J. Murphy.	" "	166 66	
		Andrew A. Noonan.	" "	166 66	
		John T. Oakley.	" "	166 66	
		William M. K. Olcott.	" "	166 66	
		Charles A. Parker.	" "	166 66	
		Rufus R. Randall.	" "	166 66	
		Andrew Robinson.	" "	166 66	
		Joseph Schilling.	" "	166 66	
		Henry L. School.	" "	166 66	
		William Tait.	" "	166 66	
		Frederick A. Ware.	" "	166 66	
		Charles Wines.	" "	166 66	
		Collin H. Woodward.	" "	166 66	
		Jacob C. Wund.	" "	166 66	
		Total.....			\$5,449 80
6117 P. R.		J. H. Timmerman, City Paymaster.	Pay-roll of Clerks, etc., Board of Aldermen, Oct., 1896; received Oct. 31, 1896.	1896	
		William H. Ten Eyck.	Services, Clerk of Common Council.	\$416 66	
		John J. Gallagher.	" Deputy Clerk, Board of Aldermen.	208 33	
		Michael F. Blake.	" Special Assistant Clerk.	175 00	
		William E. Kurz.	" Clerk.	100 00	
		Frank J. Martin.	" "	100 00	
		Charles A. Glaser.	" "	100 00	
		Albert L. Hall.	" "	100 00	
		Thaddeus C. Wasserman.	" "	100 00	
		George P. Osborne.	" Engrossing Clerk.	83 33	
		Charles R. Shopland.	" "	83 33	
		Stuart Harris.	" "	83 33	
		John N. Chester.	" "	83 33	
		Philip Baer.	" Librarian.	83 33	
		William T. Byrne.	" Messenger.	75 00	
		Robert Sweeney.	" "	75 00	
		William Donovan.	" Sergeant-at-Arms.	75 00	
		Total.....			1,941 64
6751 P. R.	Nov. 30	J. H. Timmerman, City Paymaster.	Pay-roll of Members, Board of Aldermen, Nov., 1896; received Nov. 30, 1896.	1896	
		John Jerolomon.	Services, President, Board of Aldermen.	\$250 00	
		John P. Windolph.	" Vice-President, Board of Aldermen.	166 66	
		Nicholas T. Brown.	" Alderman.	166 66	
		William E. Burke.	" "	166 66	
		Thomas M. Campbell.	" "	166 66	
		William Clancy.	" "	166 66	
		Thomas Dwyer.	" "	166 66	
		Christian Goetz.	" "	166 66	
		Elias Goodman.	" "	166 66	
		Frank J. Goodwin.	" "	166 66	
		Joseph T. Hackett.	" "	166 66	
		Benjamin E. Hall.	" "	166 66	
		Jeremiah Kennefick.	" "	166 66	
		Francis J. Lantry.	" "	166 66	
		Frederick L. Marshall.	" "	166 66	
		Robert Muh.	" "	166 66	
		John J. Murphy.	" "	166 66	
		Andrew A. Noonan.	" "	166 66	
		John T. Oakley.	" "	166 66	
		William M. K. Olcott.	" "	166 66	
		Charles A. Parker.	" "	166 66	
		Rufus R. Randall.	" "	166 66	
		Andrew Robinson.	" "	166 66	
		Joseph Schilling.	" "	166 66	
		Henry L. School.	" "	166 66	
		William Tait.	" "	166 66	
		Frederick A. Ware.	" "	166 66	
		Charles Wines.	" "	166 66	
		Collin H. Woodward.	" "	166 66	
		Jacob C. Wund.	" "	166 66	
		Total.....			5,449 80
6752 P. R.		J. H. Timmerman, City Paymaster.	Pay-roll of Clerks, etc., Board of Aldermen, Nov., 1896; received Nov. 30, 1896.	1896	
		William H. Ten Eyck.	Services, Clerk of Common Council.	\$416 66	
		John J. Gallagher.	" Deputy Clerk, Board of Aldermen.	208 33	

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
6752 P. R.	1896. Nov. 30	Michael F. Blake.	Services, Special Assistant Clerk.	\$175 00	1896
		William E. Kurz.	" Clerk.	100 00	
		Frank J. Martin.	" "	100 00	
		Charles A. Glaser.	" "	100 00	
		Albert L. Hall.	" "	100 00	
		Thaddeus C. Wasserman.	" "	100 00	
		George P. Osborne.	" Engrossing Clerk.	83 33	
		Charles R. Shopland.	" "	83 33	
		Stuart Harris.	" "	83 33	
		John N. Chester.	" "	83 33	
		Philip Baer.	" Librarian.	83 33	
		William T. Byrne.	" Messenger.	75 00	
		Robert Sweeney.	" "	75 00	
		William Donovan.	" Sergeant-at-Arms.	75 00	
		Total.....			\$1,941 64
7399 P. R.	Dec. 31	J. H. Timmerman, City Paymaster.	Pay-roll of Members, Board of Aldermen, Dec., 1896; received Dec. 31, 1896.	1896	
		John Jerolomon.	Services, President, Board of Aldermen.	\$250 00	
		John P. Windolph.	" Vice-President, Board of Aldermen.	166 66	
		Nicholas T. Brown.	" Alderman.	166 74	
		William E. Burke.	" "	166 74	
		Thomas M. Campbell.	" "	166 74	
		William Clancy.	" "	166 74	
		Thomas Dwyer.	" "	166 74	
		Christian Goetz.	" "	166 74	
		Elias Goodman.	" "	166 74	
		Frank J. Goodwin.	" "	166 74	
		Joseph T. Hackett.	" "	166 74	
		Benjamin E. Hall.	" "	166 74	
		Jeremiah Kennefick.	" "	166 74	
		Francis J. Lantry.	" "	166 74	
		Frederick L. Marshall.	" "	166 74	
		Robert Muh.	" "	166 74	
		John J. Murphy.	" "	166 74	
		Andrew A. Noonan.	" "	166 74	
		John T. Oakley.	" "	166 74	
		William M. K. Olcott.	" "	166 74	
		Charles A. Parker.	" "	166 74	
		Rufus R. Randall.	" "	166 74	
		Andrew Robinson.	" "	166 74	
		Joseph Schilling.	" "	166 74	
		Henry L. School.	" "	166 74	
		William Tait.	" "	166 74	
		Frederick A. Ware.	" "	166 74	
		Charles Wines.	" "	166 74	
		Collin H. Woodward.	" "	166 74	
		Jacob C. Wund.	" "	166 74	
		Total.....			5,182 27
7400 P. R.		J. H. Timmerman, City Paymaster.	Pay-roll of Clerks, etc., Board of Aldermen, Dec., 1896; received Dec. 31, 1896.	1896	
		William H. Ten Eyck.	Services, Clerk of Common Council.	\$416 74	
		John J. Gallagher.	" Deputy Clerk, Board of Aldermen.	208 37	
		Michael F. Blake.	" Special Assistant Clerk.	175 00	
		William E. Kurz.	" Clerk.	100 00	
		Frank J. Martin.	" "	100 00	
		Charles A. Glaser.	" "	100 00	
		Albert L. Hall.	" "	100 00	
		Thaddeus C. Wasserman.	" "	100 00	
		George P. Osborne.	" Engrossing Clerk.	83 37	
		Charles R. Shopland.	" "	83 37	
		Stuart Harris.	" "	83 37	
		John N. Chester.	" "	83 37	
		Philip Baer.	" Librarian.	83 37	
		William T. Byrne.	" Messenger.	40 33	
		Robert Sweeney.	" "	75 00	
		William Donovan.	" Sergeant-at-Arms.	75 00	
		Total.....			1,907 30
		Total.....			\$21,472 45

##### Salaries and Contingencies—Mayor's Office.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
16661 18228 5169 P. R.	Oct. 31	Hamilton Jones.	(New York City Consolidation Act of 1882.) Newspapers; received Sept. 31, 1896.	1896	\$12 06
		Frederick J. Phillips.	Disbursements; received Oct. 16, 1896.	"	4 46
		William L. Strong.	Services, Mayor, Oct., 1896; received Oct. 31, 1896.	"	833 33
6170 P. R.		J. H. Timmerman, City Paymaster.	Pay-roll of Mayor's Office, Oct., 1896; received Oct. 31, 1896.	"	
		Job E. Hedges.	Services, Secretary and Chief Clerk.	\$416 66	
		Bion L. Burrows.	" Confidential Clerk.	250 00	
		Frederick J. Phillips.	" Warrant and Bond Clerk.	208 33	
		William J. Harvey.	" Stenographer.	100 00	
		Edmund H. Cole.	" "	100 00	
		Edward Hetherton.	" Messenger.	116 66	
		Total.....			1,191 65
19451 6779 P. R.	Nov. 12	Hamilton Jones.	Newspapers; received Oct. 6, 1896.	1896	10 02
		William L. Strong.	Services, Mayor, Nov., 1896; received Nov. 30, 1896.	"	833 33
6780 P. R.		J. H. Timmerman, City Paymaster.	Pay-roll of Mayor's Office, Nov., 1896; received Nov. 30, 1896.	"	
		Job E. Hedges.	Services, Secretary and Chief Clerk.	\$416 66	
		Bion L. Burrows.	" Confidential Clerk.	250 00	
		Frederick J. Phillips.	" Warrant and Bond Clerk.	208 33	
		William J. Harvey.	" Stenographer.	100 00	
		Edmund H. Cole.	" "	100 00	
		Edward Hetherton.	" Messenger.	116 66	
		Total.....			1,191 65
20631 20907 7401 P. R.	Dec. 7	Hamilton Jones.	Newspapers; received Dec. 3, 1896.	1896	9 86
		William L. Strong.	Services, Mayor, Dec., 1896; received Dec. 31, 1896.	"	10 07
		J. H. Timmerman, City Paymaster.	Pay-roll of Mayor's Office, Dec., 1896; received Dec. 31, 1896.	"	833 37
7402 P. R.		Job E. Hedges.	Services, Secretary and Chief Clerk.	\$416 74	
		Bion L. Burrows.	" Confidential Clerk.	250 00	
		Frederick J. Phillips.	" Warrant and Bond Clerk.	208 37	
		William J. Harvey.	" Stenographer.	100 00	
		Edmund H. Cole.	" "	100 00	
		Edward Hetherton.	" Messenger.	116 74	
		Total.....			1,291 81
		Total.....			\$6,221 65

## THE FINANCE DEPARTMENT.

### Cleaning Markets.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
5813 P. R.	Oct. 6	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 Oct. 3, 1896; received Oct. 6, 1896.	1896	\$634 31
5901 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 Oct. 10, 1896; received Oct. 12, 1896.	"	694 31
17793	16	J. B. Hill.	Push brooms; received May 15, 1896.	"	42 00
18060	20	H. A. Rogers.	Brooms; received May 21, 1896.	"	22 50
5994 P. R.	21	J. H. Timmerman, City Paymaster.	Pay-roll of Market Sweepers, etc., Bureau for the Collection of City Revenue and of Markets, week ending Oct. 17, 1896; received Oct. 19, 1896.	"	694 31
18402 6066 P. R.	23	J. B. Hill.	Push brooms; received Sept. 23, 1896.	"	36 00
	27	J. H. Timmerman, City Paymaster.	Pay-roll of Market Sweepers, etc., Bureau for the Collection of City Revenue and of Markets, week ending Oct. 24, 1896; received Oct. 26, 1896.	"	722 31
6374 P. R.	Nov. 4	J. H. Timmerman, City Paymaster.	Pay-roll of Market Sweepers, etc., Bureau for the Collection of City Revenue and of Markets, week ending Oct. 31, 1896; received Nov. 2, 1896.	"	739 81
6483 P. R.	10	J. H. Timmerman, City Paymaster.	Pay-roll of Market Sweepers, etc., Bureau for the Collection of City Revenue and of Markets, week ending Nov. 7, 1896; received Nov. 9, 1896.	"	727 17
6600 P. R.	17	J. H. Timmerman, City Paymaster.	Pay-roll of Market Sweepers, etc., Bureau for the Collection of City Revenue and of Markets, week ending Nov. 14, 1896; received Nov. 16, 1896.	"	727 17
19823 20245	18	Geo. W. Adee.	Printing show cards; received Nov. 2, 1896.	"	5 00
	24	H. A. Rogers.	Corn brooms; received Nov. 4, 1896.	"	22 50



6713 P. R.	Nov. 25	J. H. Timmerman, City Paymaster.....	Pay-roll of Market Sweepers, etc., Bureau for the Collection of City Revenue and of Markets, week ending Nov. 21, 1896; received Nov. 21, 1896.....	1896	\$742 17
6057 P. R.	Dec. 1	J. H. Timmerman, City Paymaster.....	Pay-roll of Market Sweepers, etc., Bureau for the Collection of City Revenue and of Markets, week ending Nov. 28, 1896; received Nov. 30, 1896.....	"	761 84
7114 P. R.	8	J. H. Timmerman, City Paymaster.....	Pay-roll of Market Sweepers, etc., Bureau for the Collection of City Revenue and of Markets, week ending Dec. 5, 1896; received Dec. 7, 1896.....	"	761 84
20871 P. R.	9	Geo. W. Adece.....	Printing cards; received Nov. 7, 1896.....	"	5 00
7220 P. R.	15	J. H. Timmerman, City Paymaster.....	Pay-roll of Market Sweepers, etc., Bureau for the Collection of City Revenue and of Markets, week ending Dec. 12, 1896; received Dec. 14, 1896.....	"	761 84
7328 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 Dec. 19, 1896; received Dec. 21, 1896.....	"	761 84
7389 P. R.	29	J. H. Timmerman, City Paymaster.....	Pay-roll of Market Sweepers, etc., Bureau for the Collection of City Revenue and of Markets, week ending Dec. 26, 1896; received Dec. 28, 1896.....	"	761 84
Total.....					\$9,683 76

## Contingencies—Comptroller's Office.

16890	Oct. 5	George Lindenmeyr.....	Professional services; received Sept. 29, 1896.....	1896	\$8 00
17031	7	W. & J. Sloane.....	Cleaning draperies, etc.; " 29, ".....	"	77 38
17032	7	Elmer E. De Camp.....	Car-fare; " 30, ".....	"	9 15
17273	9	J. B. Foulke, Jr.....	" received Oct. 1, 1896.....	"	9 10
17404	14	D. S. Hart.....	" " 2, ".....	"	4 05
17405	14	H. J. Storrs.....	Disbursements; " 2, ".....	"	151 88
17361	16	David O'Brien.....	" received Sept. 22, 1896.....	"	23 94
17862	20	Merritt H. Smith.....	Car-fare, etc.; " 22, ".....	"	31 89
18061	20	H. H. Tobias.....	" received Oct. 1, 1896.....	"	10 10
18547	26	George Lindenmeyr.....	Professional services; " 16, ".....	"	5 00
18586	26	Henry Romeike's Bureau of Press Cuttings.....	Press clippings; received Sept. 1, 1896.....	"	16 88
19070	Nov. 5	J. H. Timmerman.....	Disbursements; received Oct. 8, 1896.....	"	193 10
19260	9	George Lindenmeyr.....	Professional services; " 30, ".....	"	5 00
19325	11	Edward Gilon, Collector of Assessments and Clerk of Arrears.....	Disbursements of employees for suppers for night work; received Nov. 10, 1896.....	"	80 50
19326		National Press Intelli- gence Co.....	Clippings; received Oct. 6, 1896.....	"	22 80
19454	12	S. L. Cooper, C. E.....	Professional services between June 11 and Oct. 7, 1896, in the matter of Quinn against the City of New York; received Oct. 17, 1896.....	"	150 00
19455		Henry Romeike's Bureau of Press Cuttings.....	Press clippings; received Oct. 6, 1896.....	"	9 80
19456		A. Bove.....	Newspapers; " 6, ".....	"	10 38
19457		J. B. Foulke, Jr.....	Car-fare; received Nov. 2, 1896.....	"	12 40
19458		Real Estate Record and Builders' Guide.....	Subscription; received Aug. 28, 1896.....	"	6 00
19459		Real Estate Record and Builders' Guide.....	" " 28, ".....	1895	6 00
19550	13	H. H. Tobias.....	Car-fare; received Nov. 4, 1896.....	1896	9 10
19827	18	David O'Brien.....	Disbursements; received Oct. 30, 1896.....	"	21 75
19828		Albert Meyer.....	" received Nov. 10, 1896.....	"	12 25
19829		D. S. Hart.....	Car-fare; " 4, ".....	"	5 70
20109	23	Ricketts & Banks.....	Tests of sample paving stone; received Oct. 19, 1896.....	"	61 50
20110		H. J. Storrs.....	Postage stamps; received Nov. 16, 1896.....	"	20 00
20111		Adam Miller.....	Car-fare; " 11, ".....	"	3 90
20324	25	J. H. Timmerman.....	Disbursements; " 16, ".....	"	209 97
20629	Dec. 3	David O'Brien.....	" " 23, ".....	"	22 25
21053	11	J. B. Foulke, Jr.....	" received Dec. 2, 1896.....	"	9 60
21379	17	Merritt H. Smith.....	" received Nov. 2, 1896.....	"	11 08
21925	23	D. S. Hart.....	" received Dec. 3, 1896.....	"	3 70
22294	29	J. A. Leighton, D. V. S.....	Services rendered Finance Department, examining horses, etc.; received Dec. 2, 1896.....	"	40 00
22397	31	J. H. Timmerman.....	Disbursements; received Dec. 4, 1896.....	"	183 90
22398		H. J. Storrs.....	" " 18, ".....	"	126 55
Total.....					\$1,584 60

## Salaries—Finance Department.

5767 P. R.	Oct. 3	J. H. Timmerman, City Paymaster.....	(New York City Consolidation Act of 1882.) Pay-roll, Temporary Clerks, Bureau for the Collec- tion of Taxes, week ending Oct. 3, 1896; received Oct. 5, 1896.....	1896	\$973 50
5902 P. R.	13	J. H. Timmerman, City Paymaster.....	Pay-roll, Temporary Clerks, Bureau for the Collec- tion of Taxes, week ending Oct. 10, 1896; received Oct. 13, 1896.....	"	1,003 50
5973 P. R.	20	J. H. Timmerman, City Paymaster.....	Pay-roll, Temporary Clerks, Bureau for the Collec- tion of Taxes, week ending Oct. 17, 1896; received Oct. 17, 1896.....	"	945 00
6058 P. R.	27	J. H. Timmerman, City Paymaster.....	Pay-roll, Temporary Clerks, Bureau for the Collec- tion of Taxes, week ending Oct. 24, 1896; received Oct. 24, 1896.....	"	801 00
6167 P. R.	31	Ashbel P. Fitch.....	Services, Comptroller, Oct., 1896; received Oct. 31, 1896.....	"	833 33
6168 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Comptroller's Office, Oct., 1896; received Oct. 31, 1896.....	"	
Services, Deputy Comptroller.....					\$541 66
William J. Lyon.....					375 00
Edgar J. Levey.....					125 00
Cornelius S. Groot.....					125 00
John Korb, Jr.....					125 00
Henry J. Storrs.....					250 00
Reeves E. Selmes.....					250 00
E. Grant Marsh.....					191 66
Edward O'H. Jervois.....					133 33
Isaac S. Barrett.....					333 33
Joseph Haag.....					237 50
George P. Williams.....					208 33
J. M. C. Frolich.....					133 33
Joseph R. Kenny.....					125 00
Andrew Eadie.....					116 66
John B. Hough.....					116 66
Eugene E. McLean.....					291 66
Chandler Withington.....					158 33
William E. Roach.....					150 00
John T. Cumming.....					150 00
James J. Sullivan.....					208 33
William S. Rockwell.....					125 00
Michael Hayes.....					116 66
Louis M. King.....					95 83
Andrew J. Kelso.....					108 33
Edgar M. Folsom.....					108 33
Julius Meyers.....					108 33
Franklin T. Gross.....					95 83
Martin E. Smith.....					91 66
William H. Taylor.....					108 33
Albion B. Beekman.....					120 83
John J. Finn.....					91 66
John J. Koehler.....					104 16
Jennie G. Davies.....					54 16
Henry Winans.....					100 00
Emma Collard.....					83 33
Thomas Houlahan.....					75 00
Patrick Mallon.....					79 16
Robert Adams.....					79 16
John Fitzgerald.....					66 66
Joseph O'Keeffe.....					53 14
Michael McLaughlin.....					75 00
6209 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Temporary Service, filing coupons in Auditing Bureau, Oct., 1896; received Oct. 31, 1896.....	1896	6,242 78
6210 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents, Oct., 1896; received Oct. 31, 1896.....	"	77 50
Edward Gilon.....					\$333 33
Charles P. Chipp.....					200 00
Ira Taylor.....					166 66
Daniel J. Scully.....					116 66
E. F. McLaughlin.....					108 33
Michael F. Burke.....					108 33
William L. Mott.....					125 00
William O'Connell.....					116 66
James W. Dikeman.....					100 00
Robert J. Quinlan.....					100 00
Stephen J. Meagher.....					100 00
Edward Minnaugh.....					116 66
Abram R. Merlette.....					104 16
J. Howard Taylor.....					95 83
James A. Birkett.....					95 83
Elmore Cohen.....					83 33
John Keleher.....					108 33
John J. Moran.....					83 33
Philip H. Schappert.....					83 33

1896. Oct. 31	Gamaliel T. Springstead Lawrence Langan..... Adam Effler.....	Services, Assistant Cashier..... \$83 33 " Messenger..... 6 18 "..... 75 00	1896	
J. H. Timmerman, City Paymaster.....	Pay-roll of Bureau for the Collection of City Revenue and Superintendent of Markets, Oct. 1896; re- ceived Oct. 31, 1896:		1896	\$2,510 28
David O'Brien.....	Services, Collector of City Revenue and Superintendent of Markets...	\$333 33		
Albert Meyer.....	" Chief Clerk.....	250 00		
Alexander Meakim.....	" Clerk of Markets.....	250 00		
Edward F. Walsh.....	" Clerk of Washington and West Washington Markets.....	125 00		
John Clark.....	" Deputy Collector of City Reve- nue.....	116 66		
John H. Rapp.....	" Deputy Collector of City Reve- nue.....	108 33		
Edward H. McGurk...	" Deputy Collector of City Reve- nue.....	108 33		
Robert McNamara....	" Deputy Collector of City Reve- nue.....	108 33		
Daniel Dillon.....	" Deputy Collector of City Reve- nue.....	104 16		
William G. Byrne.....	" Deputy Collector of City Reve- nue.....	104 16		
Joseph Dunn.....	" Deputy Collector of City Reve- nue.....	100 00		
John P. Hilly.....	" Deputy Collector of City Reve- nue.....	91 66		
Andrew D. Vance.....	Services, Temporary Stenographer; received Oct. 31, 1896.....		1896	1,799 96 94 50
J. H. Timmerman, City Paymaster.....	Pay-roll of Bureau for the Collection of Taxes, Oct., 1896; received Oct. 31, 1896:		"	
David E. Austen.....	Services, Receiver of Taxes.....	\$375 00		
John J. McDonough...	" Deputy Receiver of Taxes.....	291 66		
Ira B. Betts.....	" Cashier.....	183 33		
Ansel E. Parkhurst...	" Assistant Cashier.....	133 33		
Edward G. Schermer- horn.....	".....	110 00		
Isaac Evans.....	" Adjustment Clerk.....	141 66		
Louis N. Hart.....	" Recording Clerk.....	141 66		
Charles A. Bruning...	" Chief Bill Clerk.....	108 33		
Charles Fowler.....	" Bill Clerk.....	100 00		
Frank P. Rush.....	".....	100 00		
John Kenny.....	".....	83 33		
Henry J. Bernstein...	" Examiner.....	83 33		
John D. McPherson...	".....	83 33		
Lawrence O'Brien...	".....	83 33		
George Stewart.....	" Temporary Messenger.....	66 44		
J. H. Timmerman, City Paymaster.....	Pay-roll of Auditing Bureau, Oct., 1896; received Oct. 31, 1896:		1896	2,074 73
John F. Gouldsbury...	Services, First Auditor of Accounts.....	\$312 50		
F. L. W. Schaffner...	" Second Auditor of Accounts.....	250 00		
Frederick J. Brettman	" Third Auditor of Accounts.....	229 16		
D. A. Schierenbeck...	" First Deputy Auditor of Accounts	208 33		
William H. McKeon ..	" Second Deputy Auditor of Ac- counts.....	208 33		
James H. Southworth..	" Third Deputy Auditor of Ac- counts.....	208 33		
James L. Raymond....	" Examiner of Coupons.....	150 00		
Thomas Dwyer.....	" Examiner of Claims.....	166 66		
Edwin Wilson.....	".....	141 66		
Arthur L. Brigham...	".....	133 33		
Amos Dodge.....	".....	125 00		
Mortimer L. Schuyler	" Registrar of Claims.....	125 00		
Thomas J. Canavan...	" Examiner.....	133 33		
Franklin T. Gross...	".....	32 26		
Michael F. Gannon...	".....	100 00		
William J. King.....	".....	95 83		
Timothy J. Kiely.....	".....	91 66		
Jeremiah J. Bacon...	".....	83 33		
Jacob Freeman.....	".....	59 14		
James E. Gafney.....	" Examiner of Accounts of Institu- tions.....	100 00		
Henry H. Tobias.....	" Examiner of Accounts of Institu- tions.....	83 33		
Charles A. Clark.....	" Disbursing Clerk.....	250 00		
Frank C. Hamilton...	" Assistant Disbursing Clerk.....	125 00		
Michael Meehan.....	" Warrant Clerk.....	125 00		
John P. Corish.....	".....	100 00		
Daniel S. Hart.....	" Inspector of Coal.....	141 66		
Harrison Palmer.....	".....	116 66		
Michael F. Hayes.....	" Inspector of Provisions.....	95 83		
Alston G. Culver...	".....	83 33		
Elmer E. De Camp...	".....	83 33		
John B. Foulke, Jr...	".....	83 33		
John H. Timmerman...	" First Grade Clerk.....	83 33		
David J. Van Winkle..	" City Paymaster.....	333 33		
Thomas S. Prior.....	" Paymaster's 1st Clerk.....	150 00		
Eugene Conkling....	" 2d ".....	129 16		
Anthony C. Dozeville..	" 3d ".....	129 16		
Frank L. Bacon.....	" 4th ".....	116 66		
Nicholas W. Morrell..	" 5th ".....	116 65		
John G. Burnett.....	" Extra Clerk.....	104 16		
Louis W. Sandiforth...	".....	100 00		
William R. Dyer.....	".....	100 00		
Frank Larned.....	" Messenger.....	83 33		
Abraham J. Kantrowitz	".....	79 16		
		\$5,712 10		
	Deduct amount charged to Revenue Bond Fund.....	416 67		
Nov. 2 J. H. Timmerman, City Paymaster.....	Pay-roll, Temporary Clerks, Bureau for the Collection of Taxes, week ending Oct. 31, 1896; received Nov. 2, 1896.....		1896	5,295 43 696 00
10 J. H. Timmerman, City Paymaster.....	Pay-roll, Temporary Clerks, Bureau for the Collection of Taxes, week ending Nov. 7, 1896; received Nov. 9, 1896.....		"	489 00
17 J. H. Timmerman, City Paymaster.....	Pay-roll, Temporary Clerks, Bureau for the Collection of Taxes, week ending Nov. 14, 1896; received Nov. 16, 1896.....		"	591 00
23 J. H. Timmerman, City Paymaster.....	Pay-roll, Temporary Clerks, Bureau for the Collection of Taxes, week ending Nov. 21, 1896; received Nov. 23, 1896.....		"	583 50
25 Andrew De Vance.....	Services, Stenographer, Nov. 2 to 21, 1896; received Nov. 24, 1896.....		"	59 50
30 Ashbel P. Fitch.....	Services, Comptroller, Nov., 1896; received Nov. 30, 1896.....		"	833 33
J. H. Timmerman, City Paymaster.....	Pay-roll of Comptroller's Office, Nov., 1896; received Nov. 30, 1896:		"	
William J. Lyon.....	Services, Deputy Comptroller.....	\$541 66		
Edgar J. Levey.....	" Assistant Deputy Comptroller...	375 00		
Cornelius S. Groot...	" Confidential Clerk.....	125 00		
John Koro, Jr.....	" Confidential Clerk to the Comp- troller.....	125 00		
Henry J. Storrs.....	" Chief Clerk.....	250 00		
Reeves E. Selmes....	" Law Clerk.....	250 00		
E. Grant Marsh.....	" Contract Clerk.....	191 66		
Edward O'H. Jervois...	" General Clerk.....	133 33		
Isaac S. Barrett.....	" General Bookkeeper.....	333 33		
Joseph Haag.....	" 1st Assistant Bookkeeper.....	237 50		
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.....	".....	116 66		
Eugene E. McLean...	" Engineer.....	291 66		
Chandler Withington..	" Assistant Engineer.....	158 33		
William E. Roach.....	".....	125 00		
John T. Cumming...	" Custodian of Mortgages, etc.....	150 00		
James J. Sullivan...	" Stock and Bond Clerk.....	208 33		
William S. Rockwell...	" Assistant Stock and Bond Clerk	118 05		
Michael Hayes.....	" Copying and Bookkeeping Clerk	116 66		
Michael J. McCoy.....	" Keeper of Records.....	95 83		
Louis M. King.....	" Security Deposit Clerk.....	116 66		
Andrew J. Kelso.....	" Examiner of Trust Accounts.....	108 33		
Edgar M. Folsom.....	" Examiner of Interest Accounts...	108 33		
Julius Meyers.....	" Examiner of Pay-rolls.....	108 33		
Franklin T. Gross...	" Examiner.....	129 16		
Martin E. Smith.....	".....	91 66		
William H. Taylor...	" Clerk, Second Grade.....	108 33		
Albion B. Beekman...	".....	120 83		
John J. Finn.....	" First Grade.....	91 66		
John J. Koehler.....	".....	104 16		
Jennie G. Davies.....	".....	54 16		
Henry Winans.....	" Stenographer and Typewriter...	100 00		
Emma Collard.....	" Typewriter.....	83 33		
Thomas Houlihan...	" Doorkeeper.....	75 00		
Patrick Mallon.....	" Messenger.....	79 16		
Robert Adams.....	".....	79 16		
John Fitzgerald.....	" Messenger detailed as Watch-	66 66		







## Salaries—Chamberlain's Office.

(New York City Consolidation Act of 1882.)				
1896.	Oct. 31	Anson G. McCook	Services, City Chamberlain, Oct., 1896; received Oct. 31, 1896.	1896 \$2,083 33
1896.	Nov. 30	"	Services, City Chamberlain, Nov., 1896; received Nov. 30, 1896.	" 2,083 33
1896.	Dec. 31	"	Services, City Chamberlain, Dec., 1896; received Dec. 31, 1896.	" 2,083 37
Total				\$6,250 03

## Interest on the City Debt, on Bonds and Stocks Issued and Outstanding January 1, 1896.

(New York City Consolidation Act of 1882.)				
16943	Oct. 5	Fourth National Bank	Interest on seven per cent. coupons, Town of West Farms, for construction of Southern Boulevard, due Mar. 1, 1896; received Oct. 2, 1896.	1896 \$17 50
16944	"	"	Interest on seven per cent. coupons, Town of West Farms, for construction of Southern Boulevard, due Sept. 1, 1896; received Oct. 2, 1896.	" 52 50
15368	12	Ogden Goelet	Interest on Bonds Nos. 94, 96, 98, 100, 102, 104 and 105, issued by Town of West Farms, for construction of Central ave., due Oct. 1, 1896; received Sept. 28, 1896.	" 490 00
15369	"	Robert Goelet	Interest on Bonds Nos. 93, 95, 97, 99, 101, 103 and 105, issued by Town of West Farms, for construction of Central ave., due Oct. 1, 1896; received Sept. 28, 1896.	" 490 00
17800	16	Mercantile National Bank	Interest on seven per cent. coupons, Town of West Farms, for construction of Southern Boulevard, due Sept. 1, 1896; received Oct. 12, 1896.	" 17 50
17801	"	Central National Bank	Interest on seven per cent. coupons, Town of West Farms, for construction of Southern Boulevard, due Sept. 1, 1896; received Oct. 12, 1896.	" 17 50
18396	23	Bank of America	Interest on seven per cent. coupons, Town of West Farms, for construction of Southern Boulevard, due Sept. 1, 1896; received Oct. 21, 1896.	" 35 00
18552	28	Ashbel P. Fitch, as Comptroller, and Anson G. McCook, as Chamberlain	Amount for payment of interest on Registered Bonds and Stocks of the City and County of New York outstanding Jan. 1, 1896, due Nov. 1 and 2, 1896; received Oct. 20, 1896.	" 1,176,271 31
18553	"	State Trust Co.	For amount to be disbursed by The State Trust Co. to the holders of coupons of the City of New York, due Nov. 1, 1896; received Oct. 20, 1896.	" 122,405 00
20329	Nov. 27	Harlem Savings Bank	Interest on Bond No. 173, issued by Town of McRissania, for construction of Central ave., due Dec. 1, 1896; received Nov. 17, 1896.	" 17 50
20330	"	Ashbel P. Fitch, as Comptroller, and Anson G. McCook, as Chamberlain	Payment of interest on seven per cent. Registered Consolidated Stock of the City and County of New York, due Dec. 1, 1896; received Nov. 21, 1896.	" 280,171 50
21008	Dec. 10	Robert Goelet	Interest on Bonds Nos. 29, 31 and 33, at \$1,000 each, issued by Town of West Farms, for construction of Central ave., due Dec. 16, 1896; received Nov. 30, 1896.	" 210 00
21009	"	Ogden Goelet	Interest on Bonds Nos. 30, 32, 34 and 35, issued by Town of West Farms, for construction of Central ave., due Dec. 16, 1896; received Nov. 30, 1896.	" 280 00
21010	"	"	Interest on Bonds Nos. 110, 112, 114, 116, 118, 120, 122, 124, 126, 128, 130, 132, 134, 136, 138, 140, 142, 144, 146, 148, 150, 152 and 156, issued by Town of West Farms, for construction of Central ave., due Dec. 24, 1896; received Nov. 30, 1896.	" 1,610 00
21011	"	Robert Goelet	Interest on Bonds Nos. 107, 108, 109, 111, 113, 115, 117, 119, 121, 123, 125, 127, 129, 131, 133, 135, 137, 139, 141, 143, 145, 147, 149, 151 and 153, issued by Town of West Farms, for construction of Central ave., due Dec. 24, 1896; received Nov. 30, 1896.	" 1,680 00
21012	"	Harlem Savings Bank	Interest on Bonds Nos. 108½ and 154, issued by Town of West Farms, for construction of Central ave., due Dec. 24, 1896; received Nov. 30, 1896.	" 105 00
21013	"	People's Savings Bank, Yonkers, N. Y.	Interest on Bond No. 107½, issued by Town of West Farms, for construction of Central ave., due Dec. 24, 1896; received Nov. 30, 1896.	" 35 00
21014	"	Warwick Savings Bank, Warwick, N. Y.	Interest on Bond No. 155, issued by Town of West Farms, for construction of Central ave., due Dec. 24, 1896; received Nov. 30, 1896.	" 70 00
21703	21	August Belmont & Co.	For amount necessary to place with N. M. Rothschild & Sons, London, £7,000 sterling, to meet overdraft and coupons to six per cent. Consolidated Stock of the City and County of New York, due and payable Jan. 1, 1897; received Dec. 2, 1896.	" 34,160 00
21991	28	State Trust Co.	On account of amount to meet interest coupons of the City and County of New York, due Jan. 1, 1897; received Dec. 21, 1896.	" 75,000 00
22176	"	Ashbel P. Fitch, as Comptroller, and Anson G. McCook, as Chamberlain	Amount for payment of interest on the Registered Stock of the City and County of New York outstanding, due Jan. 1, 1897; received Dec. 28, 1896.	" 335,205 00
Total				\$2,028,340 31

## Interest on the City Debt, on Stocks and Bonds to be Issued after January 1, 1896.

(New York City Consolidation Act of 1882.)				
18554	Oct. 28	Ashbel P. Fitch, as Comptroller, and Anson G. McCook, as Chamberlain	Payment of interest due Nov. 1, 1896, on the registered stocks of the City of New York issued since Jan. 1, 1896; received Oct. 20, 1896.	1896 \$15,748 65
18555	"	State Trust Co.	For amount to be disbursed by The State Trust Co. to the holders of coupons of the City of New York, due Nov. 1, 1896, on stock issued after Jan. 1, 1896; received Oct. 20, 1896.	" 72,029 94
Total				\$87,778 59

## Interest on Revenue Bonds of 1896.

(New York City Consolidation Act of 1882.)				
16807	Oct. 2	Fourth National Bank of the City of New York	Interest on Revenue Bond No. 9, payable Oct. 5, 1896; received Sept. 25, 1896.	1896 \$2,488 89
16808	"	United States National Bank of New York	Interest on Revenue Bond No. 36, payable Oct. 5, 1896; received Sept. 25, 1896.	" 1,983 33
16809	"	Importers and Traders' National Bank	Interest on Revenue Bond No. 41, payable Oct. 5, 1896; received Sept. 25, 1896.	" 4,545 14
16810	"	Seaboard National Bank	Interest on Revenue Bond No. 45, payable Oct. 5, 1896; received Sept. 25, 1896.	" 1,788 89
16811	"	Fourth National Bank of the City of New York	Interest on Revenue Bond No. 10, payable Oct. 6, 1896; received Sept. 25, 1896.	" 2,500 00
16812	"	National City Bank	Interest on Revenue Bond No. 63, payable Oct. 6, 1896; received Sept. 25, 1896.	" 8,593 75
16813	"	Fifth Avenue Bank of New York	Interest on Revenue Bond No. 50, payable Oct. 7, 1896; received Sept. 25, 1896.	" 1,864 58
16814	"	Bowery Savings Bank, New York City	Interest on Revenue Bond No. 4, payable Oct. 7, 1896; received Sept. 25, 1896.	" 5,111 11
16815	"	Fourth National Bank of the City of New York	Interest on Revenue Bond No. 18, payable Oct. 7, 1896; received Sept. 25, 1896.	" 2,477 78
16816	"	Germania Bank of the City of New York	Interest on Revenue Bond No. 5, payable Oct. 8, 1896; received Sept. 25, 1896.	" 6,416 67
16817	"	Chase National Bank	Interest on Revenue Bond No. 6, payable Oct. 8, 1896; received Sept. 25, 1896.	" 2,533 33
16818	"	"	Interest on Revenue Bond No. 7, payable Oct. 8, 1896; received Sept. 25, 1896.	" 2,533 33
16819	"	"	Interest on Revenue Bond No. 8, payable Oct. 8, 1896; received Sept. 25, 1896.	" 1,266 67
16820	"	National City Bank	Interest on Revenue Bond No. 72, payable Oct. 8, 1896; received Sept. 25, 1896.	" 8,541 67
16949	"	Germania Bank	Interest on Revenue Bond No. 5, payable Oct. 8, 1896 (by consent made payable Oct. 6, 1896); received Oct. 5, 1896.	" 6,361 11
16950	6	German Savings Bank in the City of New York	Interest on Revenue Bond No. 44, payable Oct. 10, 1896; received Sept. 25, 1896.	" 5,250 00
16951	"	Manhattan Trust Co. of New York	Interest on Revenue Bond No. 37, payable Oct. 10, 1896; received Sept. 25, 1896.	" 1,983 33
16952	"	John E. Searies	Interest on Revenue Bond No. 82, payable Oct. 10, 1896; received Sept. 25, 1896.	" 7,388 89
17217	8	Mercantile Trust Co.	Interest on Revenue Bond No. 40, payable Oct. 12, 1896; received Sept. 29, 1896.	" 4,788 19
17218	"	National City Bank	Interest on Revenue Bond No. 64, payable Oct. 12, 1896; received Sept. 29, 1896.	" 8,906 25
17219	"	United States National Bank	Interest on Revenue Bond No. 137, payable Oct. 12, 1896; received Sept. 29, 1896.	" 208 33
17220	"	United States Trust Co. of New York	Interest on Revenue Bond No. 84, payable Oct. 13, 1896; received Sept. 29, 1896.	" 7,194 44
17221	"	United States Trust Co. of New York	Interest on Revenue Bond No. 83, payable Oct. 13, 1896; received Sept. 29, 1896.	" 7,194 44
17360	12	Fourth National Bank of the City of New York	Interest on Revenue Bond No. 19, payable Oct. 14, 1896; received Sept. 29, 1896.	" 2,555 56
17361	"	Fifth Avenue Bank of New York	Interest on Revenue Bond No. 51, payable Oct. 14, 1896; received Sept. 29, 1896.	" 1,937 50
17362	"	Union Trust Co. of New York	Interest on Revenue Bond No. 79, payable Oct. 14, 1896; received Sept. 29, 1896.	" 7,993 61
17363	"	Flower & Co.	Interest on Revenue Bond No. 80, payable Oct. 14, 1896; received Sept. 29, 1896.	" 7,993 61
17364	"	Importers & Traders' National Bank	Interest on Revenue Bond No. 42, payable Oct. 15, 1896; received Sept. 29, 1896.	" 4,788 19

17365	Oct. 12	Fourth National Bank of the City of New York	Interest on Revenue Bond No. 20, payable Oct. 15, 1896; received Sept. 29, 1896.	1896	\$2,566 67
17366		German Savings Bank in the City of New York	Interest on Revenue Bond No. 46, payable Oct. 15, 1896; received Sept. 29, 1896.	"	5,361 21
17367		National City Bank	Interest on Revenue Bond No. 73, payable Oct. 15, 1896; received Sept. 29, 1896.	"	8,906 25
17393	23	Union Trust Co. of New York	Interest on Revenue Bond No. 128, payable Oct. 23, 1896 (by consent made payable Oct. 14, 1896); received Oct. 12, 1896.	"	4,791 67
17394		Central National Bank	Interest on Revenue Bond No. 43, payable Oct. 16, 1896; received Sept. 29, 1896.	"	2,843 75
17395		United States Trust Co. of New York	Interest on Revenue Bond No. 81, payable Oct. 16, 1896; received Sept. 29, 1896.	"	7,680 56
17802	16	National City Bank	Interest on Revenue Bond No. 65, payable Oct. 19, 1896; received Oct. 7, 1896.	"	9,270 83
17803		Knickerbocker Trust Co.	Interest on Revenue Bond No. 11, payable Oct. 20, 1896; received Oct. 7, 1896.	"	1,327 78
17804		United States Guarantee Co.	Interest on Revenue Bond No. 21, payable Oct. 20, 1896; received Oct. 7, 1896.	"	1,311 21
17805		East River Savings Institution	Interest on Revenue Bond No. 30, payable Oct. 20, 1896; received Oct. 7, 1896.	"	2,577 78
17806		Dry Dock Savings Institution	Interest on Revenue Bond No. 47, payable Oct. 20, 1896; received Oct. 7, 1896.	"	3,233 33
17807		German Savings Bank in the City of New York	Interest on Revenue Bond No. 56, payable Oct. 20, 1896; received Oct. 7, 1896.	"	4,973 96
17808		Bowery Savings Bank, New York City	Interest on Revenue Bond No. 142, payable Oct. 21, 1896; received Oct. 7, 1896.	"	208 33
17809		Germania Bank of the City of New York	Interest on Revenue Bond No. 111, payable Oct. 21, 1896; received Oct. 7, 1896.	"	884 72
17810		Fifth Avenue Bank of New York	Interest on Revenue Bond No. 52, payable Oct. 21, 1896; received Oct. 7, 1896.	"	2,010 42
17811		Bowery Savings Bank, New York City	Interest on Revenue Bond No. 57, payable Oct. 22, 1896; received Oct. 7, 1896.	"	4,895 83
17812		Knickerbocker Trust Co.	Interest on Revenue Bond No. 12, payable Oct. 23, 1896; received Oct. 7, 1896.	"	1,344 44
18045	19	New York Society for the Relief of Widows and Orphans of Medical Men	Interest on Revenue Bond No. 49, payable Nov. 25, 1896 (by consent made payable Oct. 20, 1896); received Oct. 7, 1896.	"	74 67
18046	20	National City Bank	Interest on Revenue Bond No. 66, payable Oct. 26, 1896; received Oct. 12, 1896.	"	9,635 42
18047		Dime Savings Bank of Brooklyn, N. Y.	Interest on Revenue Bond No. 24, payable Oct. 26, 1896; received Oct. 12, 1896.	"	1,338 89
18048		Dime Savings Bank of Brooklyn, N. Y.	Interest on Revenue Bond No. 25, payable Oct. 26, 1896; received Oct. 12, 1896.	"	1,338 89
18049		Bowery Savings Bank of New York City	Interest on Revenue Bond No. 26, payable Oct. 26, 1896; received Oct. 12, 1896.	"	1,338 89
18050		Bowery Savings Bank of New York City	Interest on Revenue Bond No. 27, payable Oct. 26, 1896; received Oct. 12, 1896.	"	1,338 89
18051		Bowery Savings Bank of New York City	Interest on Revenue Bond No. 28, payable Oct. 26, 1896; received Oct. 12, 1896.	"	1,338 89
18052		Knickerbocker Trust Co.	Interest on Revenue Bond No. 13, payable Oct. 27, 1896; received Oct. 12, 1896.	"	1,366 67
18053		Amos R. Eno or Amos F. Eno	Interest on Revenue Bond No. 32, payable Oct. 28, 1896; received Oct. 12, 1896.	"	1,127 78
18054		Amos R. Eno or Amos F. Eno	Interest on Revenue Bond No. 33, payable Oct. 28, 1896; received Oct. 12, 1896.	"	1,127 78
18055		Amos R. Eno or Amos F. Eno	Interest on Revenue Bond No. 34, payable Oct. 28, 1896; received Oct. 12, 1896.	"	1,127 78
18056		Amos R. Eno or Amos F. Eno	Interest on Revenue Bond No. 35, payable Oct. 28, 1896; received Oct. 12, 1896.	"	1,127 78
18057		Amos R. Eno or Amos F. Eno	Interest on Revenue Bond No. 38, payable Oct. 28, 1896; received Oct. 12, 1896.	"	1,059 72
18400	23	Fourth National Bank of the City of New York	Interest on Revenue Bond No. 129, payable Oct. 30, 1896; received Oct. 19, 1896.	"	708 33
18401		Knickerbocker Trust Co.	Interest on Revenue Bond No. 14, payable Oct. 30, 1896; received Oct. 19, 1896.	"	1,383 33
18551	28	Commissioners of the Sinking Fund	Interest on Revenue Bond No. 2, payable on or after Oct. 1, 1896, made payable Oct. 31, 1896; received Oct. 27, 1896.	"	5,625 00
18553		Commissioners of the Sinking Fund	Interest on Revenue Bond No. 3, payable on or after Oct. 1, 1896, made payable Oct. 31, 1896; received Oct. 27, 1896.	"	5,625 00
18721	29	Importers and Traders' National Bank of New York	Interest on Revenue Bond No. 146, payable Nov. 2, 1896; received Oct. 19, 1896.	"	2,708 33
18722		Emigrant Industrial Savings Bank	Interest on Revenue Bond No. 134, payable Nov. 4, 1896; received Oct. 19, 1896.	"	2,041 67
18723		Mutual Benefit Life Insurance Co. of New York	Interest on Revenue Bond No. 134 (issued in lieu of Bond No. 22), payable Nov. 4, 1896; received Oct. 19, 1896.	"	1,394 44
18724		German Savings Bank in the City of New York	Interest on Revenue Bond No. 128, payable Nov. 5, 1896; received Oct. 19, 1896.	"	2,868 66
18725		Hanover National Bank	Interest on Revenue Bond No. 112, payable Nov. 6, 1896; received Oct. 24, 1896.	"	1,020 14
18726		"	Interest on Revenue Bond No. 113, payable Nov. 6, 1896; received Oct. 24, 1896.	"	510 07
18727		Chase National Bank	Interest on Revenue Bond No. 130, payable Nov. 6, 1896; received Oct. 24, 1896.	"	604 17
18728		Mutual Benefit Life Insurance Co. of Newark, N. J.	Interest on Revenue Bond No. 135 (issued in lieu of Bond No. 23), payable Nov. 6, 1896; received Oct. 24, 1896.	"	1,405 56
18729		Thomas Fenton	Interest on Revenue Bond No. 145, payable Nov. 7, 1896; received Oct. 24, 1896.	"	62 50
18889	Nov. 4	Mercantile Trust Co.	Interest on Revenue Bond No. 103, payable Nov. 9, 1896; received Oct. 24, 1896.	"	2,708 33
18890		Mutual Benefit Life Insurance Co. of Newark, N. J.	Interest on Revenue Bond No. 135, payable Nov. 9, 1896 (issued in lieu of Bond No. 104); received Oct. 24, 1896.	"	1,058 33
18891		North River Savings Bank	Interest on Revenue Bond No. 29, payable Nov. 10, 1896; received Oct. 27, 1896.	"	2,133 33
18892		North River Savings Bank	Interest on Revenue Bond No. 31, payable Nov. 10, 1896; received Oct. 27, 1896.	"	640 63
18893		Manhattan Trust Co. of New York	Interest on Revenue Bond No. 118, payable Nov. 10, 1896; received Oct. 27, 1896.	"	692 71
18894		Chase National Bank	Interest on Revenue Bond No. 119, payable Nov. 10, 1896; received Oct. 27, 1896.	"	692 71
18895		Western National Bank of the City of New York	Interest on Revenue Bond No. 139, payable Nov. 10, 1896; received Oct. 27, 1896.	"	791 67
18896		Western National Bank of the City of New York	Interest on Revenue Bond No. 140, payable Nov. 10, 1896; received Oct. 27, 1896.	"	1,527 78
19186	9	Importers and Traders' National Bank	Interest on Revenue Bond No. 117, payable Nov. 11, 1896; received Oct. 27, 1896.	"	2,800 00
19187		Fifth Avenue Bank of New York	Interest on Revenue Bond No. 53, payable Nov. 11, 1896; received Oct. 27, 1896.	"	2,218 75
19188		E. D. Randolph, trustee	Interest on Revenue Bond No. 105, payable Nov. 12, 1896; received Oct. 27, 1896.	"	1,075 00
19189		National Park Bank	Interest on Revenue Bond No. 106, payable Nov. 12, 1896; received Oct. 27, 1896.	"	2,687 50
19257		Commissioners of the Sinking Fund	Interest on Revenue Bond No. 16, payable on or after Oct. 5, 1896, made payable Nov. 11, 1896; received Oct. 27, 1896.	"	5,437 50
19443	11	Joseph Naylor	Interest on Revenue Bond No. 85, payable Nov. 13, 1896; received Nov. 4, 1896.	"	149 17
19444		"	Interest on Revenue Bond No. 86, payable Nov. 13, 1896; received Nov. 4, 1896.	"	149 17
19445		"	Interest on Revenue Bond No. 87, payable Nov. 13, 1896; received Nov. 4, 1896.	"	149 17
19446		"	Interest on Revenue Bond No. 88, payable Nov. 13, 1896; received Nov. 4, 1896.	"	149 17
19447		Third National Bank, New York	Interest on Revenue Bond No. 120, payable Nov. 13, 1896; received Nov. 4, 1896.	"	952 78
19448		Western National Bank of the City of New York	Interest on Revenue Bond No. 131, payable Nov. 13, 1896; received Nov. 4, 1896.	"	888 89
19449		National Bank of North America	Interest on Revenue Bond No. 109, payable Nov. 13, 1896; received Nov. 4, 1896.	"	555 21
19450		Corn Exchange Bank	Interest on Revenue Bond No. 110, payable Nov. 13, 1896; received Nov. 4, 1896.	"	1,110 42
19546	13	Amos R. Eno or Amos F. Eno	Interest on Revenue Bond No. 89, payable Nov. 16, 1896; received Nov. 4, 1896.	"	708 33
19547		Amos R. Eno or Amos F. Eno	Interest on Revenue Bond No. 90, payable Nov. 16, 1896; received Nov. 4, 1896.	"	708 33
19548		Amos R. Eno or Amos F. Eno	Interest on Revenue Bond No. 91, payable Nov. 16, 1896; received Nov. 4, 1896.	"	708 33
19549		Emigrant Industrial Savings Bank	Interest on Revenue Bond No. 115, payable Nov. 16, 1896; received Nov. 4, 1896.	"	3,412 50
19647	16	Blake Bros. & Co.	Interest on Revenue Bond No. 58, payable Nov. 17, 1896; received Nov. 4, 1896.	"	1,093 75
19648		"	Interest on Revenue Bond No. 59, payable Nov. 17, 1896; received Nov. 4, 1896.	"	1,093 75
19649		"	Interest on Revenue Bond No. 60, payable Nov. 17, 1896; received Nov. 4, 1896.	"	1,093 75
19650		"	Interest on Revenue Bond No. 61, payable Nov. 17, 1896; received Nov. 4, 1896.	"	1,093 75
19651		"	Interest on Revenue Bond No. 62, payable Nov. 17, 1896; received Nov. 4, 1896.	"	1,093 75
19652		Germania Bank of the City of New York	Interest on Revenue Bond No. 138, payable Nov. 17, 1896; received Nov. 4, 1896.	"	437 50
19653		Fifth Avenue Bank of New York	Interest on Revenue Bond No. 54, payable Nov. 18, 1896; received Nov. 5, 1896.	"	2,291 67
19654		New York Security and Trust Co.	Interest on Revenue Bond No. 116, payable Nov. 18, 1896; received Nov. 5, 1896.	"	1,589 58
19655		National Park Bank	Interest on Revenue Bond No. 107, payable Nov. 19, 1896; received Nov. 5, 1896.	"	1,091 67



SUPPLEMENT.

(5)



**Three Per Cent. Revenue Bonds of the City of New York, Section 159, Consolidation Act of 1882.**

18219	Oct. 21	Commissioners of the Sinking Fund.....	(New York City Consolidation Act of 1882.) Redemption of three per cent. Revenue Bonds Nos. 8 to 14, inclusive, and 17 to 23, inclusive, for payment of judgments recovered against The Mayor, etc., of the City of New York, payable on or after Nov. 1, 1896; received Oct. 15, 1896.....	1896	\$457,000 00
18220		Commissioners of the Sinking Fund, for account of Sinking Fund Redemption No. 2....	Redemption of three per cent. Revenue Bonds Nos. 15 and 16, for payment of judgments recovered against The Mayor, etc., of the City of New York, payable on or after Nov. 1, 1896; received Oct. 15, 1896.....	"	20,000 00
Total.....					\$477,000 00

**Three Per Cent. Revenue Bonds of the City of New York, Chapter 135, Laws of 1895.**

18222	Oct. 21	Commissioners of the Sinking Fund.....	(New York City Consolidation Act of 1882.) Redemption of three per cent. Revenue Bond No. 1, for payment of the claims of John J. Linson and James M. Russo, in the matter of proceedings for the removal of John R. Fellows, District Attorney of the County of New York, payable on or after Nov. 1, 1895; received Oct. 15, 1896.....	1896	\$2,250 40
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**Three Per Cent. Revenue Bonds of the City of New York, Chapter 130, Laws of 1895.**

18223	Oct. 21	Commissioners of the Sinking Fund.....	(New York City Consolidation Act of 1882.) Redemption of three per cent. Revenue Bonds Nos. 1, 2 and 3, for payment of the expenses of making surveys, maps, plans and profiles of the Grand Boulevard and Concourse and Traverse roads, from East 161st st. and Mott ave., to Moshulu Parkway, payable on or after Nov. 1, 1896; received Oct. 15, 1896.....	1896	\$10,000 00
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**Three Per Cent. Revenue Bonds of the City of New York, Chapter 535, Laws of 1893, Chapter 567, Laws of 1895.**

18226	Oct. 21	Commissioners of the Sinking Fund.....	(New York City Consolidation Act of 1882.) Redemption of three per cent. Revenue Bonds Nos. 1, 2 and 3, for payment to the Board of Police of the salaries of extra Patrolmen detailed to the Board of Health, payable on or after Nov. 1, 1896; received Oct. 15, 1896.....	1896	\$2,294 39
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**Three Per Cent. Revenue Bonds of the City of New York, Chapter 368, Laws of 1894.**

18224	Oct. 21	Commissioners of the Sinking Fund.....	(New York City Consolidation Act of 1882.) Redemption of three per cent. Revenue Bond No. 1, issued to provide for the deficiency in the appropriation made to the Department of Street Cleaning or "Sweeping," caused by transfer to the appropriation made to said Department for "Snow and Ice," payable on or after Nov. 1, 1896; received Oct. 15, 1896.....	1896	\$198,000 00
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**Three Per Cent. Revenue Bonds of the City of New York, Chapter 553, Laws of 1895.**

18225	Oct. 21	Commissioners of the Sinking Fund.....	(New York City Consolidation Act of 1882.) Redemption of three per cent. Revenue Bond No. 1, for payment of the expenses of the necessary improvements to prepare and arrange the third floor of the Constable Building, at 18th st. and 5th ave., for the Appellate Division of the Supreme Court, in the First Judicial District, payable on or after Nov. 1, 1896; received Oct. 15, 1896.....	1896	\$5,000 00
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**Estimated Amount Required for the Redemption of the Debt of the Territory Annexed to the City of New York, under the Provisions of Chapter 934 of the Laws of 1895.**

18395	Oct. 23	George M. Hahn.....	(New York City Consolidation Act of 1882.) Redemption of four per cent. Highway Improvement Bonds Nos. 1 and 2, due Oct. 1, 1895, Nos. 3 and 4 due Oct. 1, 1896, issued by the Village of Wakefield when known as South Mount Vernon; received Oct. 21, 1896.....	1896	\$2,000 00
20833	Dec. 8	Harlem Savings Bank...	Redemption of Bonds of the Town of Westchester, issued for the payment of a judgment obtained against the Commissioners of the Eastern Boulevard for the balance due for building a bridge over Eastchester Creek; received Dec. 2, 1896.....	"	2,000 00
21236	15	Bank of Mount Vernon, N. Y. ....	Redemption of six per cent. Certificate of Indebtedness No. 53, for \$5,000, issued by the Village of Williamsbridge, payable Sept. 5, 1895; received Dec. 12, 1896.....	"	5,000 00
21992	28	Twelfth Ward Savings Bank.....	Redemption of Bonds Nos. 3 and 4, for \$500 each, of the four per cent. bonds of the Union Free School District No. 4, of the late Town of Westchester, payable Dec. 30, 1896; received Dec. 10, 1896.....	"	1,000 00
Total.....					\$10,000 00

**For Redemption of the Debt of the Annexed Territory of Westchester County.**

21007	Dec. 10	Robert Goellet.....	(New York City Consolidation Act of 1882.) Redemption of seven per cent. Bond No. 29, issued by Town of West Farms, for construction of Central avenue, payable Dec. 16, 1896; received Nov. 30, 1896.....	1896	\$1,000 00
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**For Amount to be Raised by Tax Annually, sufficient, with the Accumulation of Interest thereon, to Redeem the Stocks payable from Taxation, issued after December 31, 1884, pursuant to Section 10 of Article 8 of the Revised Constitution of the State of New York, Adopted at the General Election held November 6, 1894 (as Shown in a Detailed Statement).**

17000	Oct. 6	Anson G. McCook, as Chamberlain.....	(New York City Consolidation Act of 1882.) On account of amount to be raised by tax annually, sufficient, with the accumulation of interest thereon, to redeem the stock payable from taxation issued after Dec. 31, 1884, pursuant to section 10 of article 8 of the Revised Constitution of the State of New York, adopted at the general election held Nov. 6, 1894; received Oct. 2, 1896.....	1896	\$483,799 80
18454	" 26	Commissioners of the Sinking Fund.....	Balance of amount of annual installment raised by tax in 1896 for redemption of stock of the City of New York, issued after Dec. 31, 1884, as provided by section 10 of article 8 of the Revised Constitution of the State of New York, adopted at the general election held Nov. 6, 1894; received Oct. 24, 1896.....	"	1,000,000 00
Total.....					\$1,483,799 80

**State Taxes and Common Schools for the State.**

20241	Nov. 23	Treasurer of the State of New York.....	(New York City Consolidation Act of 1882.) Balance of State Tax for general purposes for 1894, and on account of judgment against Ashbel P. Fitch, as Comptroller of the City of New York, filed in the Supreme Court of Albany County, Dec. 29, 1894; received Nov. 18, 1896.....	1894	\$73,926 15
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**MISCELLANEOUS PURPOSES.****Armories and Drill-rooms—Rents.**

20404	Nov. 27	Katharina Schmuck....	(New York City Consolidation Act of 1882.) Rent of premises Nos. 334 to 340 West 44th st., for use of the 1st Battery, N. G. S. N. Y., from May 1 to Aug. 1, 1896; received Nov. 20, 1896.....	1896	\$687 50
20405	"	"	Rent of premises Nos. 334 to 340 West 44th st., for use of the 1st Battery, N. G. S. N. Y., from Aug. 1 to Nov. 1, 1896; received Nov. 20, 1896.....	"	687 50
Total.....					\$1,375 00

**Commissioners of the Sinking Fund—Expenses of.**

18059	Oct. 20	St. Louis Art Metal Co..	(New York City Consolidation Act of 1882.) Case; received Sept. 25, 1895.....	1896	\$325 00
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**Rents.**

16683	Oct. 1	Frederick Gerken.....	(New York City Consolidation Act of 1882.) Rent of premises, Nos. 90 and 92 West Broadway, ninth floor and closet in basement of Gerken Building, for use of Bureau of Street Openings (Law Department), Aug. 1, 1896; received Sept. 4, 1896.....	1896	\$333 33
17108	8	"	Rent of premises, Nos. 90 and 92 West Broadway, ninth floor and closet in basement of Gerken Building, for use of Bureau of Street Openings (Law Department), Sept. 1, 1896; received Oct. 2, 1896.....	"	333 33
17109		James M. Constable, Fred'k A. Constable and Hicks Arnold, trustees under the last will of Henrietta Constable, deceased, and Fred'k A. Constable, individually.....	Rent of premises, third story of Constable Building, Nos. 109 and 111 5th ave., and Nos. 3, 5 and 7 East 18th st., for use of the Supreme Court, in the First Judicial District, and the Appellate Division thereof, in the First Department, from July 1 to Oct. 1, 1896; received Sept. 30, 1896.....	"	3,625 00

18887	Nov. 4	Henry Hilton.....	Rent of Room 119, Stewart Building, for use of Commissioners of Accounts, for Aug. and Sept., 1896; received Oct. 6, 1896.....	1896	\$240 00
18888		James Slater.....	Rent of premises No. 148 East 20th st., from July 1 to Oct. 1, 1896; received Oct. 6, 1896.....	"	500 00
19047	5	New Yorker Staats Zeitung.....	Rent of premises, second, third and part of fourth floors of Staats Zeitung Building, for use of the Counsel to the Corporation, from Aug. 1 to Nov. 1, 1896; received Oct. 29, 1896.....	"	4,080 00
19177	6	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 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 8th ave., for use of the Eighth Dist. Civil Court, from Aug. 1 to Nov. 1, 1896; received Oct. 29, 1896.....	"	915 50
19178		De Milt Dispensary of the City of New York.....	Rent of second story of building at 2d ave. and 23d st., for use of the Sixth Dist. Civil Court, from Aug. 1 to Nov. 1, 1896; received Oct. 29, 1896.....	"	425 00
19179		Eugene Kelly, Edward Kelly, Thomas H. Kelly, Paul Fuller and Daniel F. Sullivan, executors under the last will and testament of Eugene Kelly, deceased.....	Rent of premises, Rooms Nos. 1025 to 1027 of Temple Court, for use of the Public Administrator, from Aug. 1 to Nov. 1, 1896; received Oct. 29, 1896.....	"	500 00
19180		Eugene Kelly, Edward Kelly, Thomas H. Kelly, Paul Fuller and Daniel F. Sullivan, executors under the last will and testament of Eugene Kelly, deceased.....	Rent of premises, Rooms Nos. 930 to 934 of Temple Court, for use of the Corporation Attorney, from Aug. 1 to Nov. 1, 1896; received Oct. 29, 1896.....	"	500 00
19460	12	American Tract Society.	Rent of premises, seventeenth floor; Rooms Nos. 2200 to 2205, inclusive, twenty-second floor; Rooms Nos. 1630 to 1633, inclusive, sixteenth floor; the southerly store on the first floor and the entire basement, except store No. 1, in the American Tract Society Building, No. 150 Nassau st., for use of the Department of Public Works, from Aug. 1 to Nov. 1, 1896; received Nov. 9, 1896.....	"	6,150 00
19924	18	Henry Hilton....	Rent of first floor, etc., of the Stewart Building, for use of the Finance Department; Rooms O, P, II, OO and PP, for use of the Receiver of Taxes; Rooms Nos. 114 and 115, for use of the Commissioners of Accounts; Rooms Nos. 127 and 128, for use of the Commissioner of Jurors, and Rooms D, E, F, G, H, I, J, K, DD, etc., in the Stewart Building, for use of the Department of Taxes and Assessments, from Aug. 1 to Nov. 1, 1896; received Nov. 9, 1896.....	"	21,125 00
19965	20	Frederick Gerken.....	Rent of ninth floor and closet in the basement of the Gerken Building, Nos. 90 and 92 West Broadway, for use of the Bureau of Street Opening, for Oct., 1896; received Nov. 16, 1896.....	"	333 33
20154	23	Mary A. Schanck, executrix, etc.....	Rent of first loft No. 27 Chambers st., for use of the Board of Assessors, from Aug. 1 to Nov. 1, 1896; received Oct. 29, 1896.....	"	625 00
20155		Joseph Spears.....	Rent of premises No. 2622 3d ave., for use of the Commissioner of Street Improvements, 23d and 24th Wards, from Aug. 1 to Nov. 1, 1896; received Nov. 5, 1896.....	"	675 00
20267	24	Henry Hilton.....	Rent of Room 119, Stewart Building, for use of Commissioners of Accounts, for Oct., 1896; received Nov. 4, 1896.....	"	70 00
21006	Dec. 10	Frederick Gerken.....	Rent of ninth floor and closet in the basement of the Gerken Building, Nos. 90 and 92 West Broadway, for use of the Bureau of Street Opening for Nov., 1896; received Dec. 4, 1896.....	"	333 33
21597	21	Mott Haven Co.....	Rent of premises northeast cor. of 143d st. and College ave., etc. (seven lots), for use of the Commissioner of Street Improvements, 23d and 24th Wards, from May 1 to Nov. 1, 1896; received Dec. 14, 1896.....	"	450 00
21598		Henry Hilton.....	Rent of Room 119, Stewart Building, for use of Commissioners of Accounts, for Nov., 1896; received Dec. 2, 1896.....	"	70 00
Total.....					\$41,103 82

**Refunding Interest and Charges on Lands Sold for Taxes and Assessments.**

18559	Oct. 28	Curtis B. Pierce.....	(New York City Consolidation Act of 1882.) Interest on purchase money paid as per Certificate No. 2416, sale, 1801, for Ward No. 17, Block 493, 12th Ward, sold for assessment for sewer in 108th st., bet. 3d and 5th aves.; sale canceled by order of the Supreme Court, entered June 17, 1896; received Sept. 29, 1896.....	1895	\$49 14
19833	Nov. 18	Max Danziger.....	Interest on amount paid for redemption of Ward No. 36, Block 273, 19th Ward, sold in error for Croton water rent, 1883-4, as per Certificate No. 2618, sale, 1889; received Sept. 30, 1896.....	"	60 96
Total.....					\$110 10

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

5704	Oct. 2	Hugh B. Thomson.....	(New York City Consolidation Act of 1882.) Services, Armorer, 7th Regt., N. G. S. N. Y., Sept., 1896; received Oct. 1, 1896.....	1896	\$120 00
5705		Charles W. Floyd.....	Services, Engineer, 7th Regt., N. G. S. N. Y., Sept., 1896; received Oct. 1, 1896.....	"	120 00
5706		William J. Murray.....	Services, Laborer, 7th Regt., N. G. S. N. Y., Sept., 1896; received Oct. 1, 1896.....	"	60 00
5707		George E. Kretschman..	Services, Laborer, 7th Regt., N. G. S. N. Y., Sept., 1896; received Oct. 1, 1896.....	"	60 00
5708		Arthur D. Mathis.....	Services, Laborer, 7th Regt., N. G. S. N. Y., Sept., 1896; received Oct. 1, 1896.....	"	60 00
5709		William File.....	Services, Laborer, 7th Regt., N. G. S. N. Y., Sept., 1896; received Oct. 1, 1896.....	"	60 00
5710		George E. Maddox.....	Services, Laborer, 7th Regt., N. G. S. N. Y., Sept., 1896; received Oct. 1, 1896.....	"	60 00
5718	3	Walter C. Austen.....	Services, Janitor, 7th Regt., N. G. S. N. Y., Oct., 1896; received Oct. 31, 1896.....	"	120 00
6279	31	Hugh B. Thomson.....	Services, Armorer, 7th Regt., N. G. S. N. Y., Oct., 1896; received Oct. 31, 1896.....	"	124 00
6280		Walter C. Austen.....	Services, Janitor, 7th Regt., N. G. S. N. Y., Oct., 1896; received Oct. 31, 1896.....	"	124 00
6281		Charles W. Floyd.....	Services, Engineer, 7th Regt., N. G. S. N. Y., Oct., 1896; received Oct. 31, 1896.....	"	124 00
6282		William File.....	Services, Laborer, 7th Regt., N. G. S. N. Y., Oct., 1896; received Oct. 31, 1896.....	"	62 00
6283		George E. Kretschman..	Services, Laborer, 7th Regt., N. G. S. N. Y., Oct., 1896; received Oct. 31, 1896.....	"	62 00
6284		William J. Mooney.....	Services, Laborer, 7th Regt., N. G. S. N. Y., Oct., 1896; received Oct. 31, 1896.....	"	62 00
6285		Arthur D. Mathis.....	Services, Laborer, 7th Regt., N. G. S. N. Y., Oct., 1896; received Oct. 31, 1896.....	"	62 00
6286		George E. Maddox.....	Services, Laborer, 7th Regt., N. G. S. N. Y., Oct., 1896; received Oct. 31, 1896.....	"	62 00
6287	Nov. 30	Hugh B. Thomson.....	Services, Armorer, 7th Regt., N. G. S. N. Y., Nov., 1896; received Nov. 30, 1896.....	"	120 00
6288		Walter C. Austen.....	Services, Janitor, 7th Regt., N. G. S. N. Y., Nov., 1896; received Nov. 30, 1896.....	"	120 00
6289		Charles W. Floyd.....	Services, Engineer, 7th Regt., N. G. S. N. Y., Nov., 1896; received Nov. 30, 1896.....	"	120 00
6290		William J. Mooney.....	Services, Laborer, 7th Regt., N. G. S. N. Y., Nov., 1896; received Nov. 30, 1896.....	"	60 00
6291		George E. Kretschman..	Services, Laborer, 7th Regt., N. G. S. N. Y., Nov., 1896; received Nov. 30, 1896.....	"	60 00
6292		Arthur D. Mathis.....	Services, Laborer, 7th Regt., N. G. S. N. Y., Nov., 1896; received Nov. 30, 1896.....	"	60 00
6293		George E. Maddox.....	Services, Laborer, 7th Regt., N. G. S. N. Y., Nov., 1896; received Nov. 30, 1896.....	"	60 00
6294	Oct. 1	J. H. Timmerman, City Paymaster.....	Pay roll, Employees, 7th Regt., N. G. S. N. Y., Dec., 1896; received Dec. 31, 1896.....	"	682 00
6295		Thomas R. Murphy.....	Services, Armorer, 8th Regt., N. G. S. N. Y., Sept., 1896; received Sept. 30, 1896.....	"	120 00
6296		Robert B. Breen, Jr....	Services, Janitor, 8th Regt., N. G. S. N. Y., Sept., 1896; received Sept. 30, 1896.....	"	120 00
6297		Frank Noble.....	Services, Engineer, 8th Regt., N. G. S. N. Y., Sept., 1896; received Sept. 30, 1896.....	"	120 00
6298		Henry J. Tinnis.....	Services, Laborer, 8th Regt., N. G. S. N. Y., Sept., 1896; received Sept. 30, 1896.....	"	60 00
6299		Gabriel Wundsam.....	Services, Laborer, 8th Regt., N. G. S. N. Y., Sept., 1896; received Sept. 30, 1896.....	"	60 00
6300		Thomas Eames.....	Services, Laborer, 8th Regt., N. G. S. N. Y., Sept., 1896; received Sept. 30, 1896.....	"	60 00
6301		Henry Mortimer.....	Services, Laborer, 8th Regt., N. G. S. N. Y., Sept., 1896; received Sept. 30, 1896.....	"	60 00
6302	31	Thomas R. Murphy.....	Services, Armorer, 8th Regt., N. G. S. N. Y., Oct., 1896; received Oct. 31, 1896.....	"	124 00
6303		Robert B. Breen, Jr....	Services, Janitor, 8th Regt., N. G. S. N. Y., Oct., 1896; received Oct. 31, 1896.....	"	124 00



SUPPLEMENT.

(7)



5736 P. R.	1896.	Oct. 1	Henry J. Muhlfeld.....	Services, Armorer, 2d Battery, N. G. S. N. Y., Sept., 1896; received Oct. 1, 1896.	1896	\$200 00
5737 P. R.			John H. Allen.....	Services, Janitor, 2d Battery, N. G. S. N. Y., Sept., 1896; received Oct. 1, 1896.	"	120 00
5738 P. R.			Lorenze T. Baker.....	Services, Laborer, 2d Battery, N. G. S. N. Y., Sept., 1896; received Oct. 1, 1896.	"	60 00
5739 P. R.			William B. Love.....	Services, Laborer, 2d Battery, N. G. S. N. Y., Sept., 1896; received Oct. 1, 1896.	"	60 00
6301 P. R.		31	Henry J. Muhlfeld.....	Services, Armorer, 2d Battery, N. G. S. N. Y., Oct., 1896; received Oct. 31, 1896.	"	124 00
6302 P. R.			John H. Allen.....	Services, Janitor, 2d Battery, N. G. S. N. Y., Oct., 1896; received Oct. 31, 1896.	"	124 00
6303 P. R.			William B. Love.....	Services, Laborer, 2d Battery, N. G. S. N. Y., Oct., 1896; received Oct. 31, 1896.	"	62 00
6304 P. R.			Lorenze T. Baker.....	Services, Laborer, 2d Battery, N. G. S. N. Y., Oct., 1896; received Oct. 31, 1896.	"	62 00
6305 P. R.		Dec. 2	Henry J. Muhlfeld.....	Services, Armorer, 2d Battery, N. G. S. N. Y., Nov., 1896; received Nov. 30, 1896.	"	120 00
6306 P. R.			John H. Allen.....	Services, Janitor, 2d Battery, N. G. S. N. Y., Nov., 1896; received Nov. 30, 1896.	"	120 00
6307 P. R.			Lorenze T. Baker.....	Services, Laborer, 2d Battery, N. G. S. N. Y., Nov., 1896; received Nov. 30, 1896.	"	60 00
6308 P. R.			William B. Love.....	Services, Laborer, 2d Battery, N. G. S. N. Y., Nov., 1896; received Nov. 30, 1896.	"	60 00
7003 P. R.		31	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, 2d Battery, N. G. S. N. Y., Dec., 1896; received Dec. 31, 1896.	"	372 00
1806 P. R.		Oct. 6	Charles W. Le More.....	Services, Armorer, Brigade Headquarters, N. G. S. N. Y., Sept., 1896; received Oct. 3, 1896.	"	120 00
6278 P. R.		31	"	Services, Armorer, Brigade Headquarters, N. G. S. N. Y., Oct., 1896; received Oct. 31, 1896.	"	124 00
6279 P. R.		Dec. 2	"	Services, Armorer, Brigade Headquarters, N. G. S. N. Y., Nov., 1896; received Nov. 30, 1896.	"	120 00
7595 P. R.		31	"	Services, Armorer, Brigade Headquarters, N. G. S. N. Y., Dec., 1896; received Dec. 31, 1896.	"	124 00
5767 P. R.		Oct. 1	Patrick J. Moran.....	Services, Armorer, 1st Brigade, Signal Corps, N. G. S. N. Y., Sept., 1896; received Oct. 1, 1896.	"	120 00
6300 P. R.		31	"	Services, Armorer, 1st Brigade, Signal Corps, N. G. S. N. Y., Oct., 1896; received Oct. 31, 1896.	"	124 00
6301 P. R.		Dec. 2	"	Services, Armorer, 1st Brigade, Signal Corps, N. G. S. N. Y., Nov., 1896; received Nov. 30, 1896.	"	120 00
7596 P. R.		31	"	Services, Armorer, 1st Brigade, Signal Corps, N. G. S. N. Y., Dec., 1896; received Dec. 31, 1896.	"	124 00
			Total.....			\$23,116 00

## THE LAW DEPARTMENT.

## Contingencies—Law Department—General Contingencies.

17033	Oct. 7	Francis M. Scott, as Counsel to the Corporation.....	(New York City Consolidation Act of 1882.) Contingent expenses of office of Counsel to the Corporation; received Oct. 1, 1896.	1896	\$200 00
17274	9	Stephen H. Mapes.....	Services, expert witness; received Aug. 26, 1896.	"	50 00
17662	15	Francis M. Scott, as Counsel to the Corporation.....	Contingent expenses of office of Counsel to the Corporation; received Oct. 12, 1896.	"	200 00
17663		James McCauley.....	Services, Marshal; received Oct. 6, 1896.	"	30 00
17863	16	Kadisch & Lachmann.....	Cleaning windows, etc.; received Sept. 25, 1896.	"	18 00
18231	21	Humphrey J. Monahan.....	Services, Temporary Copyist, from Sept. 15 to Oct. 12, 1896; received Oct. 14, 1896.	"	80 00
18232		James B. Sheldon.....	Maps, etc.; received Sept. 16, 1896.	"	119 50
18607	29	Francis M. Scott, as Counsel to the Corporation.....	Contingent expenses of office of Counsel to the Corporation; received Oct. 26, 1896.	"	200 00
18688		R. L. Fox.....	Services, supplying copies of legislative bills during session of 1896; received May 15, 1896.	"	1,000 00
18689		Metropolitan Telephone and Telegraph Co.....	Telephone rentals, etc.; received June 10, 1896.	"	54 70
6273 P. R.	Nov. 4	George J. Dunnigan.....	Services, Examiner, Annexed Territory, etc., Oct., 1896; received Nov. 2, 1896.	"	83 33
19071 P. R.	5	Baker, Voorhis & Co.....	Law books, etc.; received Sept. 25, 1896.	"	22 00
19072		Francis M. Scott, as Counsel to the Corporation.....	Contingent expenses of office of Counsel to the Corporation; received Nov. 2, 1896.	"	200 00
19258	9	Manhattan Phonograph Co.....	Phonograph table; received Sept. 25, 1896.	"	15 00
19259		New York Telephone Co.....	Rentals, etc.; " 25, "	"	55 75
19327	11	James E. Munson.....	Stenographic minutes; received Oct. 2, 1896.	"	34 50
6264 P. R.		Humphrey J. Monahan.....	Services, Temporary Copyist, from Oct. 15 to 31, 1896; received Nov. 11, 1896.	"	56 66
19551 P. R.		New York Telephone Co.....	Rentals, etc.; received Aug. 10, 1896.	"	57 05
19552		Francis M. Scott, as Counsel to the Corporation.....	Contingent expenses of office of Counsel to the Corporation; received Nov. 10, 1896.	"	200 00
19830	18	American District Telegraph Co.....	Messenger service; received Oct. 6, 1896.	"	14 65
19831		Baker, Voorhis & Co.....	Books, etc.; " 14, "	"	8 25
19832		William A. Donnell.....	Transcript of testimony in case of Pennell vs. The Mayor, etc.; received Nov. 7, 1896.	"	82 80
19966	20	I. A. Lefevre.....	Correcting atlases of Manhattan Island; received Oct. 14, 1896.	"	12 50
19967		New York Telephone Co.....	Telephone rental, etc.; received Oct. 14, 1896.	"	53 20
19968		Edwin N. Robbins.....	Stenographic minutes in case of James Mooney vs. The Mayor, etc.; received Oct. 14, 1896.	"	25 00
20112	23	Kadisch & Lachmann.....	Cleaning windows, etc.; received Oct. 24, 1896.	"	18 00
20113		A. S. Brooley.....	Transcript of argument before Court of Appeals in case of People ex rel. Manhattan Railway Co. vs. Commissioners of Taxes; received Nov. 4, 1896.	"	57 75
20114		William A. Donnell.....	Stenographic services; received Oct. 26, 1896.	"	29 25
20268	24	Frank F. Wood.....	Services, Stenographer, in the matter of Campbell vs. The Mayor, etc.; received Nov. 7, 1897.	"	298 25
20269		Edward L. Patterson.....	Services, Referee, in case of Jeremiah Harrington vs. The Mayor, etc.; received Nov. 9, 1896.	"	30 00
20270		Kieb & Switzer.....	Services, Stenographer, in case of Jeremiah Harrington vs. The Mayor, etc.; received Nov. 7, 1896.	"	30 00
20331	27	Francis M. Scott, as Counsel to the Corporation.....	Contingent expenses of office of Counsel to the Corporation; received Nov. 23, 1896.	"	200 00
6786 P. R.	30	George J. Dunnigan.....	Services, Temporary Examiner, in matters affecting newly annexed territory, Nov., 1896; received Nov. 30, 1896.	"	83 33
20696	Dec. 4	Henry C. Parsons.....	Certified copy of title page, etc., bulkhead and pier-head line; received Oct. 24, 1896.	"	40 00
20697		Francis M. Scott, as Counsel to the Corporation.....	Contingent expenses of office of Counsel to the Corporation; received Dec. 1, 1896.	"	200 00
20942	10	William A. Donnell.....	Transcript of testimony in case of William Kelly vs. The Mayor, etc.; received Nov. 16, 1896.	"	33 75
20943		Maurice Ahern.....	Copying, etc.; received Dec. 1, 1896.	"	12 40
21064	11	Francis M. Scott, as Counsel to the Corporation.....	Contingent expenses of office of Counsel to the Corporation; received Dec. 9, 1896.	"	200 00
21116	14	G. E. P. Howard.....	Fees as Master in case of Erickill vs. The Mayor, etc.; received Aug. 18, 1896.	"	405 00
21380	17	Lawyers' Engineering and Surveying Co.....	Map of accident case; received Nov. 7, 1896.	"	15 00
21381		Holmes' Burglar Alarm Telegraph Co.....	Repairing speaking tubes, etc.; received Nov. 7, 1896.	"	87 08
21382		N. L. Coe.....	Photographs; received Oct. 14, 1896.	"	27 00
21595	21	Francis M. Scott, as Counsel to the Corporation.....	Contingent expenses of office of Counsel to the Corporation; received Dec. 18, 1896.	"	200 00
21926	23	Tucker File Co.....	Cabinet; received Nov. 13, 1896.	"	50 00
22295	29	William F. Bonyne.....	Stenographic minutes in case of Kate Ryan vs. The Mayor, etc.; received Nov. 17, 1896.	"	19 50
7474 P. R.	31	George J. Dunnigan.....	Services, Temporary Examiner in matters affecting newly annexed territory, Dec., 1896; received Dec. 31, 1896.	"	83 33
22417		Frank Shepard.....	Books; received Dec. 9, 1896.	"	18 00
		Total.....			\$5,010 53

## Contingencies—Law Department—Contingent Counsel Fees.

5662 P. R.	Oct. 1	John J. Delany.....	(New York City Consolidation Act of 1882.) Professional services in various suits against the city; received Sept. 29, 1896.	1896	\$500 00
17864	16	Edward H. Hawke, Jr.....	Retainer and professional services in case of Margaret E. Burke vs. The Mayor, etc.; received Oct. 2, 1896.	"	100 00
20271	Nov. 24	Roger Foster.....	Professional services, etc., in case of Max S. Meyer vs. Health Department, etc.; received Nov. 17, 1896.	"	2,038 17
20402	27	Seward Baker.....	Professional services, etc., in re titles to dock property in newly annexed district; received Nov. 19, 1896.	"	768 45
20403		James A. Deering.....	Professional services, etc., in case of The People ex rel. Andrews vs. Fitch; received Nov. 19, 1896.	"	350 00
20408		Thomas P. Wickes.....	Professional services, etc., on the retainer of the counsel to the Counsel to the Corporation in the action of Caroline E. Lowerre, as executrix, etc., and others, plaintiffs, vs. The Mayor, etc., of the City of New York and others (deficiency); received Nov. 16, 1896.	"	5,000 00

20409	Nov. 27	Thomas P. Wickes.....	Professional services, etc., on the retainer of the counsel to the Counsel to the Corporation in the action of Caroline E. Lowerre, as executrix, etc., and others, plaintiffs, vs. The Mayor, etc., of the City of New York and others (deficiency); received Nov. 16, 1896.	1896	\$2,000 00
21986	Dec. 26	Austen G. Fox.....	Professional services, in re Brown, etc., vs. The Mayor, etc.; received Nov. 16, 1896.	"	2,000 00
21987		Elihu Root.....	Professional services, in re Brown, etc., vs. The Mayor, etc.; received Nov. 16, 1896.	"	2,509 97
21988		James C. Carter.....	Professional services, in re Brown, etc., vs. The Mayor, etc.; received Nov. 16, 1896.	"	500 00
21989		Edward H. Hawke, Jr.....	Professional services, in re Margaret Burke vs. The Mayor, etc.; received Nov. 16, 1896.	"	100 00
		Total.....			\$15,860 59

## Contingencies—Corporation Attorney's Office.

19453	Nov. 12	Percy McElrath.....	(New York City Consolidation Act of 1882.) Disbursements; received Oct. 21, 1896.	1896	\$12 90
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## Contingencies—Bureau of Public Administrator.

18462	Oct. 26	William M. Hoes, as Public Administrator.....	(New York City Consolidation Act of 1882.) Disbursements, etc.; received Sept. 21, 1896.	1896	\$315 73
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## For Prosecuting Delinquents for Arrears of Personal Taxes and for Service of Process, Postage, etc.

5809 P. R.	Oct. 6	Peter De Witt.....	(New York City Consolidation Act of 1882.) Services, Messenger, Bureau of Attorney for the Collection of Arrears of Personal Taxes, Sept., 1896; received Oct. 1, 1896.	1896	\$20 50
5926 P. R.	15	Thomas Leonard.....	Services, Messenger, Bureau of Attorney for the Collection of Arrears of Personal Taxes, Sept., 1896; received Oct. 6, 1896.	"	11 00
6717 P. R.	Nov. 25	Peter De Witt.....	Services, Messenger, Bureau of Attorney for the Collection of Arrears of Personal Taxes, Oct., 1896; received Nov. 16, 1896.	"	17 00
7090 P. R.	Dec. 7	"	Services, Messenger, Bureau of Attorney for the Collection of Arrears of Personal Taxes, Nov., 1896; received Dec. 1, 1896.	"	76 50
		Total.....			\$125 00

## Salaries—Law Department.

6119 P. R. 6120 P. R.	Oct. 31	Francis M. Scott.....	(New York City Consolidation Act of 1882.) Services, Counsel to the Corporation, Oct., 1896; received Oct. 31, 1896.....	1896	\$1,000 00
		J. H. Timmerman, City Paymaster.....	Pay-roll of Office of the Counsel to the Corporation, Oct., 1896; received Oct. 31, 1896:	"	
		David J. Dean.....	Services, First Assistant.....	\$833 33	
		William L. Turner.....	Second Assistant.....	666 66	
		Theodore Connolly.....	Assistant.....	625 00	
		John Proctor Clark.....	".....	625 00	
		George L. Sterling.....	".....	500 00	
		Charles D. Olendorf.....	".....	416 66	
		James M. Ward.....	".....	354 16	
		William H. Rand, Jr.....	".....	250 00	
		Edwin J. Freedman.....	Junior Assistant.....	250 00	
		Chase Meilen.....	".....	187 50	
		Terence Farley.....	".....	166 66	
		Charles A. O'Neil.....	".....	166 66	
		Thomas E. Rush.....	".....	150 00	
		James T. Malone.....	".....	116 66	
		George O'Reilly.....	".....	83 33	
		Robert Shaw Barlow.....	".....	83 33	
		John L. O'Brien.....	Senior Law Clerk.....	208 33	
		George Landon.....	Junior Law Clerk.....	150 00	
		Andrew T. Campbell, Jr.....	".....	83 33	
		George Cowie.....	".....	83 33	
		Andrew T. Campbell.....	Chief Clerk.....	416 66	
		William J. Duggett.....	Deputy Chief Clerk.....	250 00	
		Henry F. Rossetot.....	Register Clerk.....	150 00	
		James M. Valles.....	Librarian.....	166 66	
		William H. Brady.....	Clerk.....	133 33	
		John H. Greener.....	".....	100 00	
		John Foy.....	Copyist.....	100 00	
		William H. Lake.....	Examiner.....	100 00	
		Clarence B. Iliffe.....	".....	60 00	
		Emma A. Brockway.....	Stenographer.....	100 00	
		Adelaide B. Mulcahy.....	".....	83 33	
		Josephine W. Strong.....	".....	83 33	
		Margaret A. Cooney.....	".....	75 00	
		Margaret D. O'Toole.....	".....	65 00	
		Mary A. Doran.....	".....	65 00	
		Ottile S. Carre.....	Typewriter.....	83 33	
		Margaret E. O'Reilly.....	".....	75 00	
		Alice Meany.....	".....	75 00	
		Katharine G. Clifton.....	".....	70 00	
		Minnie E. Flood.....	".....	65 00	
		Florence W. Kehoe.....	".....	65 00	
		Alice W. Loughran.....	".....	65 00	
		Catharine H. Duffy.....	".....	52 26	
		William J. Hodge.....	Messenger.....	91 66	
		Thomas E. Kennedy.....	".....	91 66	
		James J. Furey.....	".....	83 33	
		Jeremiah Maher.....	Messenger Boy.....	50 00	
		William A. Wallace.....	".....	24 51	
		John J. Mulhall.....	".....	40 00	
		Charles R. Rocks.....	".....	40 00	
		John J. Walsh.....	Office Boy.....	25 00	
6121 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Bureau of the Attorney for the Collection of Arrears of Personal Taxes, Oct., 1896; received Oct. 31, 1896:	1896	\$,945 00
		Robert G. Monroe.....	Services, Attorney.....	\$333 33	
		Michael J. Dougherty.....	Clerk.....	125 00	
		Henry M. Powell.....	Law Clerk.....	100 00	
		John W. Martin.....	Junior Law Clerk.....	66 66	
6171 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Bureau of the Corporation Attorney, Oct., 1896; received Oct. 31, 1896:	1896	\$24 99
		George W. Lyon.....	Services, Corporation Attorney.....	\$333 33	
		David Milliken, Jr.....	First Assistant Corporation At- torney.....	208 33	
		Percy McGrath.....	Second Assistant Corporation At- torney.....	141 66	
		James J. McGrath.....	General Clerk.....	108 33	
		William E. Fay.....	Transcript Clerk.....	100 00	
		Wm. F. Stonebridge.....	Process Clerk.....	75 00	
		Patrick H. Curran.....	Process Server.....	100 00	
		George S. Byrne.....	".....	100 00	
		William Looney.....	".....	100 00	
6753 P. R. 6754 P. R.	Nov. 30	Francis M. Scott.....	Services, Counsel to the Corporation, Nov., 1896; re- ceived Nov. 30, 1896.....	1896	1,291 65
		J. H. Timmerman, City Paymaster.....	Pay-roll of Office of the Counsel to the Corporation, Nov., 1896; received Nov. 30, 1896:	"	1,000 00
		David J. Dean.....	Services, First Assistant.....	\$833 33	
		William L. Turner.....	Second Assistant.....	666 66	
		Theodore Connolly.....	Assistant.....	625 00	
		John Proctor Clark.....	".....	625 00	
		George L. Sterling.....	".....	500 00	
		Charles D. Olendorf.....	".....	416 66	
		James M. Ward.....	".....	354 16	
		William H. Rand, Jr.....	".....	250 00	
		Edwin J. Freedman.....	Junior Assistant.....	250 00	
		Chase Meilen.....	".....	187 50	
		Terence Farley.....	".....	166 66	
		Charles A. O'Neil.....	".....	166 66	
		Thomas E. Rush.....	".....	150 00	
		James T. Malone.....	".....	116 66	
		George O'Reilly.....	".....	83 33	
		Robert Shaw Barlow.....	".....	83 33	
		John L. O'Brien.....	Senior Law Clerk.....	208 33	
		George Landon.....	Junior Law Clerk.....	150 00	
		Andrew T. Campbell, Jr.....	".....	83 33	
		George Cowie.....	".....	83 33	
		Andrew T. Campbell.....	Chief Clerk.....	416 66	
		William J. Duggett.....	Deputy Chief Clerk.....	250 00	
		Henry F. Rossetot.....	Register Clerk.....	150 00	
		James M. Valles.....	Librarian.....	166 66	
		William H. Brady.....	Clerk.....	133 33	
		John H. Greener.....	".....	100 00	
		John Foy.....	Copyist.....	100 00	
		Humphrey J. Monahan.....	Temporary Copyist.....	75 00	
		William H. Lake.....	Examiner.....	100 00	
		Clarence B. Iliffe.....	".....	60 00	
		Emma A. Brockway.....	Stenographer.....	100 00	
		Adelaide B. Mulcahy.....	".....	83 33	
		Josephine N. Strong.....	".....	83 33	
		Margaret A. Cooney.....	".....	75 00	



SUPPLEMENT.

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6607 P. R.	1896. Nov. 18	J. H. Timmerman, City Paymaster.....	Pay-roll of Watchmen, etc., Bureau of Chief Engineer of Croton Aqueduct, week ending Nov. 14, 1896; received Nov. 17, 1896.....	1896	\$185 50
19226 P. R.	19	James Cantwell.....	Repairing roof, etc.; received Oct. 28, 1896.....	"	458 40
8664 P. R.	20	J. H. Timmerman, City Paymaster.....	Pay-roll of Workmen, etc., Bureau of Chief Engineer of Croton Aqueduct, week ending Nov. 18, 1896; received Nov. 19, 1896.....	"	2,329 05
20087 P. R.		Elsworth Wilson.....	Sharpening tools; received Oct. 27, 1896.....	"	20 50
20088 P. R.		R. L. Blake.....	Disbursements; " 20, ".....	"	29 60
20272 P. R.	24	Chilton Mfg. Co.....	Roof paint, etc.; " 8, ".....	"	50 00
20273 P. R.		F. W. Devoe and C. T. Raynolds Co.....	Varnish, etc.; " 15, ".....	"	69 90
20274 P. R.		Washburn & Moen Mfg. Co.....	Copper wire; " 8, ".....	"	96 11
20275 P. R.		Leonard & Ellis.....	Oils; " 15, ".....	"	470 81
6750 P. R.	25	J. H. Timmerman, City Paymaster.....	Pay-roll of Watchmen, etc., Bureau of Chief Engineer of Croton Aqueduct, week ending Nov. 21, 1896; received Nov. 24, 1896.....	"	185 50
20453 P. R.	28	J. H. Timmerman, City Paymaster.....	Pay-roll of Workmen, etc., Bureau of Chief Engineer of Croton Aqueduct, week ending Nov. 25, 1896; received Nov. 27, 1896.....	"	2,334 30
20454 P. R.	Dec. 1	Andrew Marshall.....	Sand; received Oct. 15, 1896.....	"	25 00
20540 P. R.		John E. Barlow.....	Hardware, etc.; received July 24, 1896.....	"	110 15
7532 P. R.	3	School District No. 1, Town of Carmel.....	School tax for year ending Aug., 1897; received Dec. 1, 1896.....	"	6 91
7075 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Watchmen, etc., Bureau of Chief Engineer of Croton Aqueduct, week ending Nov. 28, 1896; received Dec. 1, 1896.....	"	184 50
20608 P. R.	4	J. H. Timmerman, City Paymaster.....	Pay-roll of Workmen, etc., Bureau of Chief Engineer of Croton Aqueduct, week ending Dec. 2, 1896; received Dec. 4, 1896.....	"	2,157 30
20609 P. R.		Johnson & Wilson.....	Cement; received Oct. 6, 1896.....	"	607 50
20678 P. R.	9	"	" received Sept. 21, 1896.....	"	607 50
20679 P. R.		"	" received Oct. 15, 1896.....	"	607 50
20850 P. R.		Eureka Chemical Co.....	Paint, etc.; received Oct. 8, 1896.....	"	232 50
20881 P. R.		R. L. Blake.....	Traveling expenses; received Nov. 16, 1896.....	"	32 13
20882 P. R.		Baker, Smith & Co.....	Repairing furnace; received Oct. 27, 1896.....	"	40 55
7143 P. R.	10	James C. Wheaton.....	Hire of horse and wagon; " 27, ".....	"	192 00
20969 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Watchmen, etc., Bureau of Chief Engineer of Croton Aqueduct, week ending Dec. 5, 1896; received Dec. 8, 1896.....	"	185 50
20970 P. R.		R. Kellock.....	Flagging; received Oct. 28, 1896.....	"	284 01
20971 P. R.		Johnson & Wilson.....	Cement; " 6, ".....	"	122 00
20972 P. R.		James Duffie.....	Iron rods, etc.; " 27, ".....	"	100 10
20973 P. R.		Lewis H. Higgins.....	Plumbing; " 27, ".....	"	524 75
20974 P. R.		D. E. Van Orden.....	Blacksmith work; " 27, ".....	"	6 36
21117 P. R.	12	John E. Barlow.....	Lumber, etc.; received Aug. 20, 1896.....	"	149 75
21118 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Workmen, etc., Bureau of Chief Engineer of Croton Aqueduct, week ending Dec. 9, 1896; received Dec. 11, 1896.....	"	2,131 43
21283 P. R.	14	Johnson & Wilson.....	Blacksmith work; received Nov. 16, 1896.....	"	15 60
21284 P. R.		Benson & Co.....	Cement; received Oct. 1, 1896.....	"	60 00
21285 P. R.	16	Washburn & Todd.....	Lumber; received Sept. 3, 1896.....	"	74 48
21286 P. R.		J. H. Timmerman, City Paymaster.....	" received Aug. 18, 1896.....	"	437 11
21287 P. R.	17	J. H. Timmerman, City Paymaster.....	Pay-roll of Watchmen, etc., Bureau of Chief Engineer of Croton Aqueduct, week ending Dec. 12, 1896; received Dec. 15, 1896.....	"	157 50
21288 P. R.		G. L. Schuyler & Co.....	Lumber; received Oct. 28, 1896.....	"	32 00
21289 P. R.		Moore Bros.....	" " 8, ".....	"	182 11
21290 P. R.		New York Belting and Packing Co. (Limited)	Gaskets; " 8, ".....	"	42 80
21291 P. R.		Candee & Smith.....	Brick; " 15, ".....	"	30 00
21292 P. R.		M. Creedon.....	Fence posts; " 15, ".....	"	60 00
21293 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Workmen, etc., Bureau of Chief Engineer of Croton Aqueduct, week ending Dec. 16, 1896; received Dec. 17, 1896.....	"	2,120 31
21294 P. R.	21	Daniel Cahill.....	Stone; received Nov. 6, 1896.....	"	298 00
21295 P. R.		Benson & Co.....	Lumber, etc.; received Nov. 9, 1896.....	"	890 00
21296 P. R.		James R. F. Kelly & Co.	On account of Contract No. 15930, for improvement of grounds, etc., of the New High Service Works, 179th st., bet. 10th ave. and Harlem river; received Dec. 4, 1896.....	"	669 78
21297 P. R.	23	Moquin & Offerman.....	On account of Contract No. 15643, for coal; received Dec. 4, 1896.....	"	1,857 03
21298 P. R.		Chilton Mfg. Co.....	Paint; received Oct. 20, 1896.....	"	17 25
21299 P. R.		Seth Thomas Clock Co.	Clock; received Nov. 9, 1896.....	"	33 00
21300 P. R.		City of Yonkers.....	Assessment on regulating and grading Odell ave.; received July 11, 1896.....	"	1,032 27
21301 P. R.		Thornton N. Motley & Co.....	Cotton waste; received Nov. 9, 1896.....	"	70 00
21302 P. R.		H. W. Harris.....	Kerosene oil, etc.; " 27, ".....	"	48 32
21303 P. R.		J. Rahill.....	Ice; received Dec. 11, 1896.....	"	128 25
21304 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Watchmen, etc., Bureau of Chief Engineer of Croton Aqueduct, week ending Dec. 19, 1896; received Dec. 22, 1896.....	"	157 50
21305 P. R.	26	J. H. Timmerman, City Paymaster.....	Pay-roll of Workmen, etc., Bureau of Chief Engineer of Croton Aqueduct, week ending Dec. 23, 1896; received Dec. 24, 1896.....	"	2,102 68
21306 P. R.		H. W. Harris.....	Oil, etc.; received December 1, 1896.....	"	16 28
21307 P. R.		E. A. Briggs Co.....	Hardware, etc.; received Nov. 16, 1896.....	"	86 80
21308 P. R.	31	Corporation of Village of North Tarrytown.....	Commission on Village Tax; received Oct. 23, 1896.....	"	3 11
21309 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Watchmen, etc., Bureau of Chief Engineer of Croton Aqueduct, week ending Dec. 26, 1896; received Dec. 29, 1896.....	"	157 50
Total.....					\$79,379 57

## Boulevards, Roads and Avenues, Maintenance of, etc.

5836 P. R.	Oct. 8	J. H. Timmerman, City Paymaster.....	(New York City Consolidation Act of 1882.) Pay-roll of Laborers, etc., week ending Oct. 3, 1896; received Oct. 6, 1896.....	1896	\$935 94
17278 P. R.	9	Edward Fox, adminis- trator, etc., of Patrick Fox, deceased.....	Rent of lots and buildings north side of 123d st., 175 feet west of Columbus ave., for Sept., 1896; re- ceived Sept. 28, 1896.....	"	400 00
17279 P. R.		Thornton N. Motley & Co.....	Lawn mower, etc.; received Sept. 26, 1896.....	"	14 09
17283 P. R.		Thornton N. Motley & Co.....	Cast-iron wheels, etc.; " 26, ".....	"	941 55
17284 P. R.	14	Thornton N. Motley & Co.....	Hardware, etc.; received May 22, 1896.....	"	352 02
17667 P. R.	15	John Kanbisch.....	Sods; received Aug. 20, 1896.....	"	40 00
17668 P. R.		"	" received Sept. 3, 1896.....	"	100 00
17669 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., week ending Oct. 10, 1896; received Oct. 13, 1896.....	"	884 81
17670 P. R.	21	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., week ending Oct. 17, 1896; received Oct. 20, 1896.....	"	875 56
17671 P. R.	23	Thornton N. Motley & Co.....	Watering-pots, etc.; received Oct. 12, 1896.....	"	9 11
17672 P. R.		Thornton N. Motley & Co.....	Journal boxes for road rollers, etc.; received Oct. 6, 1896.....	"	9 50
17673 P. R.		Calvin Tomkins.....	Lime stone screenings; received Sept. 5, 1896.....	"	479 50
17674 P. R.		George F. Doak.....	In full of Contract No. 15545, for gravel, etc.; received Oct. 8, 1896.....	"	3,393 40
17675 P. R.	29	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., week ending Oct. 24, 1896; received Oct. 28, 1896.....	"	943 37
17676 P. R.	Nov. 5	Edward Fox, adminis- trator, etc., of Patrick Fox, deceased.....	Rent of fourteen lots of land north side of 123d st., 175 feet west of Columbus ave., for Oct., 1896; received Oct. 20, 1896.....	"	400 00
17677 P. R.		C. L. McClave.....	Lumber; received Oct. 12, 1896.....	"	140 00
17678 P. R.		William Miller.....	Use of horse and wagon; received Oct. 12, 1896.....	"	240 00
17679 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., week ending Oct. 13, 1896; received Nov. 4, 1896.....	"	979 50
17680 P. R.	9	D. C. Bouker, Jr.....	Trap rock screenings; received Oct. 12, 1896.....	"	585 00
17681 P. R.		Montgomery & Pattison.....	Plumbing, etc.; received Oct. 23, 1896.....	"	427 81
17682 P. R.		Matthew Malloy.....	Repairing sprinklers, etc.; received Oct. 12, 1896.....	"	73 15
17683 P. R.		"	" " 12, ".....	"	76 75
17684 P. R.	11	New York Telephone Co.	Rental of telephone; received Aug. 20, 1896.....	"	54 00
17685 P. R.	12	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., week ending Nov. 7, 1896; received Nov. 10, 1896.....	"	259 75
17686 P. R.	13	Keuffel & Esser Co.....	Steel tape, etc.; received Oct. 12, 1896.....	"	7 29
17687 P. R.		J. L. Mott Iron Works.....	Round ground basins, etc.; received Sept. 21, 1896.....	"	292 00
17688 P. R.	18	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., week ending Nov. 14, 1896; received Nov. 17, 1896.....	"	332 00
17689 P. R.		David E. McDonald.....	Coal; received Nov. 6, 1896.....	"	190 00
17690 P. R.	20	John Kanbisch.....	Sods; received Oct. 29, 1896.....	"	200 00
17691 P. R.		Charles L. Doran.....	" " 27, ".....	"	20 00
17692 P. R.	23	John Kanbisch.....	" " 23, ".....	"	100 00
17693 P. R.		"	" " 23, ".....	"	110 54
17694 P. R.	24	J. H. Timmerman, City Paymaster.....	Plants; received Oct. 29, 1896.....	"	25 00
17695 P. R.	25	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., week ending Nov. 21, 1896; received Nov. 24, 1896.....	"	357 50
17696 P. R.	27	J. J. Doody.....	Painting, etc.; received Oct. 20, 1896.....	"	120 00
17697 P. R.	Dec. 3	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., week ending Nov. 28, 1896; received Dec. 1, 1896.....	"	1,366 12
17698 P. R.	7	Anchor Post Co.....	Iron fencing around the small park on Boulevard, from 72d to 73d sts.; received Oct. 20, 1896.....	"	175 32
17699 P. R.		Edward Fox, adminis- trator, etc., of Patrick Fox, deceased.....	Rent of lots and buildings north side of 123d st., 175 feet west of Columbus ave., for Nov., 1896; re- ceived Nov. 16, 1896.....	"	400 00
17700 P. R.	10	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., week ending Dec. 5, 1896; received Dec. 8, 1896.....	"	1,378 12
17701 P. R.		Ten Eick & Kent.....	Hubs, etc.; received Oct. 6, 1896.....	"	221 23
17702 P. R.		Metropolitan Telephone & Telegraph Co.....	Telephone service; received Oct. 20, 1896.....	"	54 00

7240 P. R.	1896. Dec. 16	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., week ending Dec. 12, 1896; received Dec. 15, 1896.....	1896	\$1,408 75
20927 P. R.	23	Barber Asphalt Paving Co.....	Renewing pavement; received Oct. 23, 1896.....	"	84 28
21928 P. R.		John Kanbisch.....	Sods; received Nov. 27, 1896.....	"	200 00
21929 P. R.		"	" 27, ".....	"	60 00
21930 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., week ending Dec. 19, 1896; received Dec. 22, 1896.....	"	1,372 31
21931 P. R.	29	Thornton N. Motley & Co.....	Bass brooms and handles; received Nov. 16, 1896.....	"	41 80
7503 P. R.	31	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., week ending Dec. 26, 1896; received Dec. 29, 1896.....	"	852 12
Total.....					\$22,262 09

## Bronx River Works—Maintenance and Repairs.

5657 P. R.	Oct. 1	J. H. Timmerman, City Paymaster.....	(New York City Consolidation Act of 1882.) Pay-roll of Laborers, etc., week ending Sept. 26, 1896; received Sept. 29, 1896.....	1896	\$309 00
5839 P. R.	8	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., week ending Oct. 3, 1896; received Oct. 6, 1896.....	"	313 00
5937 P. R.	15	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., week ending Oct. 10, 1896; received Oct. 13, 1896.....	"	307 00
18026 P. R.	19	School District No. 10, Town of Greenburgh.....	School tax for 1896; received Oct. 15, 1896.....	"	1 38
18027 P. R.		School District No. 7, Town of Greenburgh.....	Real estate taxes for 1896; " 15, ".....	"	70
18028 P. R.		School District No. 6, Town of Greenburgh.....	Taxes for 1896; " 15, ".....	"	2 35
18029 P. R.	22	Willis Huestis.....	Moving machine; received Sept. 3, 1896.....	"	40 00
18030 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., week ending Oct. 17, 1896; received Oct. 20, 1896.....	"	301 00
18392 P. R.		School District No. 3, Town of North Castle and Bedford.....	School tax for 1896; received Oct. 20, 1896.....	"	24 76
18393 P. R.		School District No. 1, Town of New Castle.....	" " 20, ".....	"	16 75
6103 P. R.	29	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., week ending Oct. 24, 1896; received Oct. 27, 1896.....	"	309 00
6424 P. R.	Nov. 6	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., week ending Oct. 31, 1896; received Nov. 4, 1896.....	"	311 00
19295 P. R.	11	School District No. 5, Towns of North Castle, Mount Pleasant and Greenburgh.....	Tax on real estate; received Nov. 6, 1896.....	"	19 52
19296 P. R.		School District No. 8, Town of Greenburgh.....	Taxes for 1896; received Oct. 28, 1896.....	"	1 02
6516 P. R.	12	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., week ending Nov. 7, 1896; received Nov. 10, 1896.....	"	276 00
6610 P. R.	18	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., week ending Nov. 14, 1896; received Nov. 17, 1896.....	"	307 00
6731 P. R.	25	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., week ending Nov. 21, 1896; received Nov. 24, 1896.....	"	308 00
7023 P. R.	Dec. 3	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., week ending Nov. 28, 1896; received Dec. 1, 1896.....	"	281 00
7142 P. R.	10	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., week ending Dec. 5, 1896; received Dec. 8, 1896.....	"	307 00
7248 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., week ending Dec. 12, 1896; received Dec. 15, 1896.....	"	313 00
7347 P. R.	17	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., week ending Dec. 19, 1896; received Dec. 22, 1896.....	"	310 00
7530 P. R.	31	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., week ending Dec. 26, 1896; received Dec. 29, 1896.....	"	278 00
Total.....					\$4,336 48

## Contingencies—Department of Public Works.

(New York City Consolidation Act of 1882.)					
16891	Oct. 5	Charles H. T. Collis, as Commissioner of Public Works .....	Contingent expenses of office of Commissioner of Public Works; received Sept. 23, 1896.....	1896	\$300 00
18040	19	Alexander Clinch.....	Car-fare; received Oct. 13, 1896.....	"	32 15
18731	29	Charles H. T. Collis, as Commissioner of Public Works.....	Contingent expenses of office of Commissioner of Public Works; received Oct. 21, 1896.....	"	300 00
18800	Nov. 2	Edgar P. Hoag.....	Car-fare; received Oct. 13, 1896.....	"	50 15
19297	11	James C. Tishart.....	" " 13, ".....	"	5 50
19841	18	Charles H. T. Collis, as Commissioner of Public Works.....	Contingent expenses of office of Commissioner of Public Works; received Nov. 12, 1896.....	"	300 00
20711	Dec. 7	Wyckoff, Seamans & Benedict.....	Typewriter, etc.; received Oct. 15, 1896.....	"	128 25
22296	29	Charles H. T. Collis, as Commissioner of Public Works .....	Contingent expenses of office of Commissioner of Public Works; received Dec. 18, 1896.....	"	300 00
Total.....					\$1,416 05



SUPPLEMENT.

(12)



(12)



( 13 )



(14)



6276 P. R.	1896 Oct. 31	J. H. Timmerman, City Paymaster.....	Pay-roll of Assistant Engineer, Keepers, etc., Bureau of Chief Engineer of Croton Aqueduct—Repairs, Maintenance and Strengthening, Oct., 1896; received Oct. 31, 1896.....	1896	\$2,262 45	6737 P. R.	1896 Nov. 27	Anna D. Cook.....	Services, Stenographer to Commissioner of Public Works, week ending Nov. 27, 1896; received Nov. 24, 1896.....	1896	\$15 00
6412 P. R.	Nov. 6	Genevieve L. Brophy ..	Services, Stenographer, Supplies for and Cleaning Public Offices, week ending Oct. 31, 1896; received Nov. 4, 1896.....	"	15 00	6738 P. R.		Genevieve L. Brophy ..	Services, Stenographer, Supplies for and Cleaning Public Offices, week ending Nov. 27, 1896; received Nov. 24, 1896.....	"	15 00
6413 P. R.		Annie D. Clark.....	Services, Stenographer to Commissioner of Public Works, week ending Oct. 31, 1896; received Nov. 4, 1896.....	"	15 00	6757 P. R.	30	Charles H. T. Collis....	Services, Commissioner of Public Works, Nov. 1896; received Nov. 30, 1896.....	"	666 66
6414 P. R.		Caroline Marvin.....	Services, Stenographer to Commissioner of Public Works, week ending Oct. 31, 1896; received Nov. 4, 1896.....	"	15 00	6758 P. R.		Howard Payson Wilds..	Services, Deputy Commissioner of Public Works, Nov., 1896; received Nov. 30, 1896.....	"	500 00
6415 P. R.		Josephine Sesnan.....	Services, Stenographer to Commissioner of Public Works, week ending Oct. 31, 1896; received Nov. 4, 1896.....	"	15 00	6759 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Officers and Appointees, Nov., 1896; received Nov. 30, 1896:		
6416 P. R.		Grace Brickwedel.....	Services, Stenographer to Commissioner of Public Works, week ending Oct. 31, 1896; received Nov. 4, 1896.....	"	20 00			Chas. T. McClenahan..	Services, General Bookkeeper.....	\$333 33	
6417 P. R.		Ida Parkhurst.....	Services, Stenographer to Commissioner of Public Works, week ending Oct. 31, 1896; received Nov. 4, 1896.....	"	20 00			Henry Dimse.....	Chief Clerk.....	250 00	
6418 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 Oct. 31, 1896; received Nov. 4, 1896.....	"	47 25			Adolph S. Wylder.....	Corresponding Clerk.....	250 00	
6419 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors of Paving on Contract, Bureau of Water Purveyor—Repaving Streets and Avenues, week ending Oct. 31, 1896; received Nov. 4, 1896.....	"	12 25			Edmond Beardsley....	Contract Clerk.....	208 33	
6420 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Office of Engineer in Charge of Sewers—Sewers—Repairing and Cleaning, week ending Oct. 31, 1896; received Nov. 4, 1896.....	"	116 00			Alexander Cooper.....	Assistant Corresponding Clerk.....	166 66	
6426 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 Oct. 31, 1896; received Nov. 4, 1896.....	"	126 00			Charles R. Merriam....	Clerk.....	166 66	
6427 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Bureau of Water Register—Salaries of Engineers, Clerks, Inspectors and Measurers, Bureau of Water Register, week ending Oct. 31, 1896; received Nov. 4, 1896.....	"	358 00			Sheppard Banks.....	"	166 66	
6428 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Bureau of Chief Engineer of Croton Aqueduct—Laying Croton Pipes, week ending Oct. 31, 1896; received Nov. 4, 1896.....	"	216 25			James E. Carraher....	"	125 00	
6429 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, Bureau of Repairs and Supplies—Free Floating Baths, week ending Oct. 31, 1896; received Nov. 4, 1896.....	"	588 00			Patrick J. Brennan....	"	125 00	
6524 P. R.	12	Genevieve L. Brophy...	Services, Stenographer, Supplies for and Cleaning Public Offices, week ending Nov. 7, 1896; received Nov. 10, 1896.....	"	15 00			Robert J. McKean.....	"	83 33	
6525 P. R.		Caroline Marvin.....	Services, Stenographer to Commissioner of Public Works, week ending Nov. 7, 1896; received Nov. 10, 1896.....	"	15 00			Edward L. Halsted....	"	83 33	
6526 P. R.		Josephine Sesnan.....	Services, Stenographer to Commissioner of Public Works, week ending Nov. 7, 1896; received Nov. 10, 1896.....	"	15 00			E. Percy Bolande.....	"	83 33	
6527 P. R.		Grace Brickwedel.....	Services, Stenographer to Commissioner of Public Works, week ending Nov. 7, 1896; received Nov. 10, 1896.....	"	20 00			William H. Sharrott... Samuel C. Smith.....	Messenger.....	100 00 100 00	
6528 P. R.		Ida Parkhurst.....	Services, Stenographer to Commissioner of Public Works, week ending Nov. 7, 1896; received Nov. 10, 1896.....	"	20 00			William Knapp.....	"	100 00	
6529 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 Nov. 7, 1896; received Nov. 10, 1896.....	"	45 50			George W. Birdsall....	Chief Engineer.....	583 33	
6530 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Bureau of Water Register—Salaries of Engineers, Clerks, Inspectors and Measurers, Bureau of Water Register, week ending Nov. 7, 1896; received Nov. 10, 1896.....	"	310 00			William Henkel.....	Superintendent of Incumbrances.....	229 16	
6531 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, Bureau of Repairs and Supplies—Free Floating Baths, week ending Nov. 7, 1896; received Nov. 10, 1896.....	"	585 50			Stephen McCormick....	Superintendent of Lamps and Gas.....	229 16	
6532 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 Nov. 7, 1896; received Nov. 10, 1896.....	"	105 00			John C. Graham.....	Superintendent of Repairs and Supplies.....	229 16	
6533 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Office of Engineer in Charge of Sewers—Sewers—Repairing and Cleaning, week ending Nov. 7, 1896; received Nov. 10, 1896.....	"	100 00			Richard W. Hawes....	Clerk.....	125 00	
6534 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Bureau of Chief Engineer of Croton Aqueduct—Laying Croton Pipes, week ending Nov. 7, 1896; received Nov. 10, 1896.....	"	211 00			Benjamin P. Benjamin..	"	116 66	
6535 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors of Paving on Contract, Bureau of Water Purveyor—Repaving Streets and Avenues, week ending Nov. 7, 1896; received Nov. 10, 1896.....	"	45 50			Clarence R. Hatton....	Map Clerk.....	100 00	
6574 P. R.	13	Anna D. Clark.....	Services, Stenographer to Commissioner of Public Works, week ending Nov. 7, 1896; received Nov. 10, 1896.....	"	15 00			John Simpson.....	Superintendent of Streets and Roads.....	229 16	
6617 P. R.	18	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Office of Engineer in Charge of Sewers—Sewers—Repairing and Cleaning, week ending Nov. 14, 1896; received Nov. 17, 1896.....	"	120 00			Edward P. North.....	Water Purveyor.....	333 33	
6618 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors of Paving on Contract, Bureau of Water Purveyor—Repaving Streets and Avenues, week ending Nov. 14, 1896; received Nov. 17, 1896.....	"	66 50			Charles W. Barney....	General Inspector.....	208 33	
6619 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 Nov. 14, 1896; received Nov. 17, 1896.....	"	43 75			Alexander Clinch....	Assistant General Inspector.....	145 83	
6620 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 Nov. 14, 1896; received Nov. 17, 1896.....	"	126 00			Edgar A. Hoag.....	Clerk.....	145 83	
6621 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Bureau of Water Register—Salaries of Engineers, Clerks, Inspectors and Measurers, Bureau of Water Register, week ending Nov. 14, 1896; received Nov. 17, 1896.....	"	379 00			John D. Fisher.....	"	100 00	
6622 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, Bureau of Repairs and Supplies—Free Floating Baths, week ending Nov. 14, 1896; received Nov. 17, 1896.....	"	590 50			Edward P. Lippincott..	"	100 00	
6623 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Bureau of Chief Engineer of Croton Aqueduct—Laying Croton Pipes, week ending Nov. 14, 1896; received Nov. 17, 1896.....	"	211 00			William H. Smith.....	"	83 33	
6629 P. R.	19	Caroline Marvin.....	Services, Stenographer to Commissioner of Public Works, week ending Nov. 14, 1896; received Nov. 17, 1896.....	"	15 00			G. Clifford Stillwell..	"	83 33	
6630 P. R.		Josephine Sesnan.....	Services, Stenographer to Commissioner of Public Works, week ending Nov. 14, 1896; received Nov. 17, 1896.....	"	15 00			William O. Stoddard..	"	83 33	
6631 P. R.		Grace Brickwedel.....	Services, Stenographer to Commissioner of Public Works, week ending Nov. 14, 1896; received Nov. 17, 1896.....	"	20 00			Edward Brady.....	Messenger.....	100 00	
6632 P. R.		Ida Parkhurst.....	Services, Stenographer to Commissioner of Public Works, week ending Nov. 14, 1896; received Nov. 17, 1896.....	"	20 00			Columbus O. Johnson..	Water Register.....	333 33	
6641 P. R.	20	Genevieve L. Brophy...	Services, Stenographer, Supplies for and Cleaning Public Offices, week ending Nov. 14, 1896; received Nov. 17, 1896.....	"	15 00			Arthur S. Hawley.....	Cashier.....	208 33	
6642 P. R.		Anna D. Cook.....	Services, Stenographer to Commissioner of Public Works, week ending Nov. 14, 1896; received Nov. 17, 1896.....	"	15 00			Thomas J. Ambrey.....	Assistant Cashier.....	150 00	
6723 P. R.	25	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Bureau of Water Register—Salaries of Engineers, Clerks, Inspectors and Measurers—Bureau of Water Register, week ending Nov. 21, 1896; received Nov. 24, 1896.....	"	382 00			Thomas J. Wendover..	Clerk.....	125 00	
6724 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Bureau of Chief Engineer of Croton Aqueduct—Laying Croton Pipes, week ending Nov. 21, 1896; received Nov. 24, 1896.....	"	211 00			Frederic Ogden.....	"	125 00	
6725 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 Nov. 21, 1896; received Nov. 24, 1896.....	"	128 00			George E. Dunlap.....	"	100 00	
6726 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Office of Engineer in Charge of Sewers—Sewers—Repairing and Cleaning, week ending Nov. 21, 1896; received Nov. 24, 1896.....	"	120 00			Edmund F. Cook.....	"	100 00	
6727 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 Nov. 21, 1896; received Nov. 24, 1896.....	"	21 00			James R. Hill.....	"	83 33	
6728 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors of Paving on Contract, Bureau of Water Purveyor—Repaving Streets and Avenues, week ending Nov. 21, 1896; received Nov. 24, 1896.....	"	101 50					6,791 56	
6729 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, Superintendent of Repairs and Supplies—Free Floating Baths, week ending Nov. 21, 1896; received Nov. 24, 1896.....	"	505 50			J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, Superintendent of Repairs and Supplies—Supplies for and Cleaning Public Offices, Nov., 1896; received Nov. 30, 1896.....	1896	3,004 90
6733 P. R.	27	Grace Brickwedel.....	Services, Stenographer to Commissioner of Public Works, week ending Nov. 21, 1896; received Nov. 24, 1896.....	"	20 00			J. H. Timmerman, City Paymaster.....	Pay-roll of Clerks, etc., Bureau of Chief Engineer of Croton Aqueduct—Salaries of Clerks, Inspectors and Measurers, Bureau of Water Register, Nov., 1896; received Nov. 30, 1896:	"	
6734 P. R.		Ida Parkhurst.....	Services, Stenographer to Commissioner of Public Works, week ending Nov. 21, 1896; received Nov. 24, 1896.....	"	20 00			Arthur Miller.....	Services, Clerk.....	\$166 66	
6735 P. R.		Josephine Sesnan.....	Services, Stenographer to Commissioner of Public Works, week ending Nov. 21, 1896; received Nov. 24, 1896.....	"	15 00			Patrick Wolfe.....	"	125 00	
6736 P. R.		Caroline Marvin.....	Services, Stenographer to Commissioner of Public Works, week ending Nov. 21, 1896; received Nov. 24, 1896.....	"	15 00			Albert L. Scott.....	"	125 00	
								Edward Gobel.....	"	125 00	
								Adolph Dumahaut....	"	125 00	
								William B. Chambers..	"	100 00	
								John J. Brooks.....	"	100 00	
								Daniel J. McAllister..	Assistant Cashier.....	100 00	
								John K. Brigham.....	Clerk.....	83 33	
								Charles F. Kieselee..	"	83 33	
								Patrick H. A. Tracey..	"	83 33	
								William H. Dougherty..	"	83 33	
								William S. S. Jarvis..	"	83 33	
								Thomas F. O'Brien....	"	83 33	
								Richard J. Wilson....	"	83 33	
								Edward Donohoe.....	"	83 33	
								Charles H. Upperman..	"	83 33	
								Abraham L. Romaine..	"	83 33	
								Henry W. Ball.....	"	83 33	
								Charles E. Finn.....	"	83 33	
								Edward Lauer.....	"	83 33	
								Charles J. McGuire....	"	83 33	
								Henry Frank.....	"	83 33	
								Thomas F. Meagher....	"	83 33	
								Matthew T. Morgan..	"	83 33	
								Dudley Barlett.....	"	83 33	
								Abraham Rauch.....	"	83 33	
								Howard Whitney.....	"	83 33	
								George M. Dusenbury..	"	83 33	
								Alfred T. Karlen.....	"	83 33	
								Charles Warshauer, Jr.	Junior Clerk.....	50 00	
								John F. Martin.....	"	50 00	
								Louis M. Pastley.....	Temporary Clerk.....	50 00	
								Thomas Murphy.....	"	50 00	
								Joseph Lewis.....	"	50 00	
								Edward McGaffney....	General Inspector of Meters.....	125 00	
								Charles Haskell.....	Measurer.....	83 33	
								William J. Van Houtton	"	83 33	
								Albert Welch.....	"	83 33	
										3,484 91	
								J. H. Timmerman, City Paymaster.....	Pay-roll of First Assistant Engineer, etc., Bureau of Chief Engineer of Croton Aqueduct—Salaries of Engineers and Clerks, Inspectors and Measurers, Bureau of Water Register, Nov., 1896; received Nov. 30, 1896:	1896	
								John E. McKay.....	Services, First Assistant Engineer.....	"	208 33
								J. H. Timmerman, City Paymaster.....	Pay-roll of Inspector, etc., Office of Engineer in Charge of Sewers—Sewers—Repairing and Cleaning, Nov., 1896; received Nov. 30, 1896:	"	
								George Hackett.....	Services, Clerk.....	\$150 00	
								William Klein.....	Inspector.....	166 66	
								J. H. Timmerman, City Paymaster.....	Pay-roll of Assistant Engineer, etc., Bureau of Chief Engineer of Croton Aqueduct—Laying Croton Pipes, Nov., 1896; received Nov. 30, 1896:	1896	316 66
								James Duane.....	Services, Assistant Engineer.....	\$166 66	
								William D. Lintz.....	Transitman.....	125 00	
								Jabez F. Raymond....	Leveler.....	100 00	
										391 66	
								J. H. Timmerman, City Paymaster.....	Pay-roll of Keepers, Bronx River Works, Bureau of Chief Engineer of Croton Aqueduct—Maintenance and Repairs, Nov., 1896; received Nov. 31, 1896.....	1896	100 00
								J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors of Lamps, etc., Bureau of Lamps and Gas—Lamps and Gas and Electric Lighting, Nov., 1896; received Nov. 30, 1896:	"	
								Henry A. Ludlam.....	Services, Clerk.....	\$125 00	
								Edward F. Quinn.....	Inspector.....	83 33	
								Henry A. Stroub.....	"	83 33	
								Charles E. Hartwell..	"	83 33	
								James J. Seaman.....	"	83 33	
								Nicholas C. Conlon....	"	83 33	
								J. H. Timmerman, City Paymaster.....	Pay-roll of Clerk, etc., Bureau of Water Register—Supplying Water to Shipping and for Building Purposes, Nov., 1896; received Nov. 30, 1896:	1896	541 65
								Thomas Stanton.....	Services, Clerk.....	\$108 33	
								Richard M. James....	Messenger.....	83 33	
								J. H. Timmerman, City Paymaster.....	Pay-roll of Assistant Engineer, etc., on Street Openings and New Streets—Surveys, Maps, etc., for Street Openings and New Streets, Nov., 1896; received Nov. 30, 1896:	1896	191 66
								Joseph O'B. Webster..			



THE CITY RECORD.

[illegible]



SUPPLEMENT.

### *Sewers—Repairing and Cleaning.*

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

Supplies for and Cleaning Public Offices.					6013 P. R.																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	</
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6721 P. R.	1896. Nov. 25	J. H. Timmerman, City Paymaster.....	Pay-roll of Assistant Inspector, Bureau of Street Improvements, week ending Nov. 21, 1896; re- ceived Nov. 24, 1896.....	1896	\$24 00
20383 7034 P. R.	Dec. 3	Queen & Co.....	Tracing cloth, etc.; received May 20, 1896.....	"	44 10
7151 P. R.	10	J. H. Timmerman, City Paymaster.....	Pay-roll of Assistant Inspector, Bureau of Street Improvements, week ending Dec. 5, 1896; re- ceived Dec. 8, 1896.....	"	24 00
7251 P. R.	17	J. H. Timmerman, City Paymaster.....	Pay-roll of Assistant Inspector, Bureau of Street Improvements, week ending Dec. 12, 1896; re- ceived Dec. 15, 1896.....	"	24 00
21393 7341 P. R.	23	F. E. Brandis' Son & Co. Paymaster.....	Engineer's transit, etc.; received Nov. 18, 1896.....	"	24 00
7533 P. R.	31	J. H. Timmerman, City Paymaster.....	Pay-roll of Assistant Inspector, Bureau of Street Improvements, week ending Dec. 26, 1896; re- ceived Dec. 29, 1896.....	"	20 00
Total.....					\$838 10

## Water Supply for the Twenty-fourth Ward.

16940	Oct. 5	Board of Water Commis- sioners, City of Yonk- ers.....	(New York City Consolidation Act of 1882.) On account of Contract No. 1555, for water supply for the 24th Ward; received Sept. 23, 1896.....	1896	\$1,874 54
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## Boring Examinations for Grading and Sewer Contracts.

5656 P. R.	Oct. 1	J. H. Timmerman, City Paymaster.....	(New York City Consolidation Act of 1882.) Pay-roll of Assistant Foreman, etc., in office of En- gineer in Charge of Sewers, week ending Sept. 26, 1896; received Sept. 29, 1896.....	1896	\$72 00
5838 P. R.	8	J. H. Timmerman, City Paymaster.....	Pay-roll of Assistant Foreman, etc., in office of En- gineer in Charge of Sewers, week ending Oct. 3, 1896; received Oct. 6, 1896.....	"	72 00
5938 P. R.	15	J. H. Timmerman, City Paymaster.....	Pay-roll of Assistant Foreman, etc., in office of En- gineer in Charge of Sewers, week ending Oct. 10, 1896; received Oct. 13, 1896.....	"	72 00
6007 P. R.	22	J. H. Timmerman, City Paymaster.....	Pay-roll of Assistant Foreman, etc., in office of En- gineer in Charge of Sewers, week ending Oct. 17, 1896; received Oct. 20, 1896.....	"	72 00
6111 P. R.	29	J. H. Timmerman, City Paymaster.....	Pay-roll of Assistant Foreman, etc., in office of En- gineer in Charge of Sewers, week ending Oct. 24, 1896; received Oct. 27, 1896.....	"	72 00
6422 P. R.	Nov. 6	J. H. Timmerman, City Paymaster.....	Pay-roll of Assistant Foreman, etc., in office of En- gineer in Charge of Sewers, week ending Oct. 31, 1896; received Nov. 4, 1896.....	"	72 00
6515 P. R.	12	J. H. Timmerman, City Paymaster.....	Pay-roll of Assistant Foreman, etc., in office of En- gineer in Charge of Sewers, week ending Nov. 7, 1896; received Nov. 10, 1896.....	"	60 00
6609 P. R.	18	J. H. Timmerman, City Paymaster.....	Pay-roll of Assistant Foreman, etc., in office of En- gineer in Charge of Sewers, week ending Nov. 14, 1896; received Nov. 17, 1896.....	"	72 00
6714 P. R.	25	J. H. Timmerman, City Paymaster.....	Pay-roll of Assistant Foreman, etc., in office of En- gineer in Charge of Sewers, week ending Nov. 21, 1896; received Nov. 24, 1896.....	"	72 00
7031 P. R.	Dec. 3	J. H. Timmerman, City Paymaster.....	Pay-roll of Assistant Foreman, etc., in office of En- gineer in Charge of Sewers, week ending Nov. 28, 1896; received Dec. 1, 1896.....	"	72 00
7145 P. R.	10	J. H. Timmerman, City Paymaster.....	Pay-roll of Assistant Foreman, etc., in office of En- gineer in Charge of Sewers, week ending Dec. 5, 1896; received Dec. 8, 1896.....	"	72 00
7239 P. R.	16	J. H. Timmerman, City Paymaster.....	Pay-roll of Assistant Foreman, etc., in office of En- gineer in Charge of Sewers, week ending Dec. 12, 1896; received Dec. 15, 1896.....	"	72 00
7343 P. R.	23	J. H. Timmerman, City Paymaster.....	Pay-roll of Assistant Foreman, etc., in office of En- gineer in Charge of Sewers, week ending Dec. 19, 1896; received Dec. 22, 1896.....	"	72 00
7529 P. R.	31	J. H. Timmerman, City Paymaster.....	Pay-roll of Assistant Foreman, etc., in office of En- gineer in Charge of Sewers, week ending Dec. 26, 1896; received Dec. 29, 1896.....	"	58 00
Total.....					\$982 00

## One Hundred and Fifty-fifth Street Viaduct—Maintenance and Repairs.

5643 P. R.	Oct. 1	John Smith.....	(New York City Consolidation Act of 1882.) Services, Laborer, etc., Bureau of Water Purveyor, week ending Sept. 26, 1896; received Sept. 29, 1896.....	1896	\$14 00
5827 P. R.	8	"	Services, Laborer, etc., Bureau of Water Purveyor, week ending Oct. 3, 1896; received Oct. 6, 1896.....	"	14 00
5927 P. R.	15	"	Services, Laborer, etc., Bureau of Water Purveyor, week ending Oct. 10, 1896; received Oct. 13, 1896.....	"	14 00
6004 P. R.	22	"	Services, Laborer, etc., Bureau of Water Purveyor, week ending Oct. 17, 1896; received Oct. 20, 1896.....	"	14 00
6088 P. R.	29	"	Services, Laborer, etc., Bureau of Water Purveyor, week ending Oct. 24, 1896; received Oct. 27, 1896.....	"	14 00
6410 P. R.	Nov. 6	"	Services, Laborer, etc., Bureau of Water Purveyor, week ending Oct. 31, 1896; received Nov. 4, 1896.....	"	14 00
6512 P. R.	12	"	Services, Laborer, etc., Bureau of Water Purveyor, week ending Nov. 7, 1896; received Nov. 10, 1896.....	"	14 00
6618 P. R.	19	"	Services, Laborer, etc., Bureau of Water Purveyor, week ending Nov. 14, 1896; received Nov. 17, 1896.....	"	14 00
6740 P. R.	27	"	Services, Laborer, etc., Bureau of Water Purveyor, week ending Nov. 21, 1896; received Nov. 24, 1896.....	"	14 00
7052 P. R.	Dec. 4	"	Services, Laborer, etc., Bureau of Water Purveyor, week ending Nov. 28, 1896; received Dec. 1, 1896.....	"	14 00
7146 P. R.	10	"	Services, Laborer, etc., Bureau of Water Purveyor, week ending Dec. 5, 1896; received Dec. 8, 1896.....	"	94 50
7232 P. R.	16	"	Services, Laborer, etc., Bureau of Water Purveyor, week ending Dec. 12, 1896; received Dec. 15, 1896.....	"	14 00
7329 P. R.	23	"	Services, Laborer, etc., Bureau of Water Purveyor, week ending Dec. 19, 1896; received Dec. 22, 1896.....	"	124 75
21955		Thornton N. Motley & Co.....	Rods for stairs, etc.; received Nov. 16, 1896.....	"	15 50
7504 P. R.	31	J. H. Timmerman, City Paymaster.....	Pay-roll, Laborers, etc., Bureau of Water Purveyor, week ending Dec. 26, 1896; received Dec. 29, 1896.....	"	86 00
Total.....					\$474 75

## Bridge over Harlem Ship Canal, Maintenance of.

5655 P. R.	Oct. 1	J. H. Timmerman, City Paymaster.....	(New York City Consolidation Act of 1882.) Pay-roll of Laborers, etc., Bureau of the Superin- tendent of Streets, Department of Public Works, week ending Sept. 26, 1896; received Sept. 29, 1896.....	1896	\$63 00
16867 5837 P. R.	8	David E. McDonald.....	Coal; received Aug. 19, 1896.....	"	199 50
5939 P. R.	15	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., Bureau of the Superin- tendent of Streets, Department of Public Works, week ending Oct. 3, 1896; received Oct. 6, 1896.....	"	63 00
6008 P. R.	22	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., Bureau of the Superin- tendent of Streets, Department of Public Works, week ending Oct. 10, 1896; received Oct. 13, 1896.....	"	58 00
18694 6104 P. R.	29	Watson-Stillman Co.....	Repairing cylinders, etc.; received Oct. 13, 1896.....	"	40 05
6246 P. R.	31	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., Bureau of the Superin- tendent of Streets, Department of Public Works, week ending Oct. 24, 1896; received Oct. 27, 1896.....	"	63 00
6431 P. R.	Nov. 6	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., Bureau of the Superin- tendent of Streets, Department of Public Works, week ending Oct. 31, 1896; received Nov. 4, 1896.....	"	270 00
6514 P. R.	12	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., Bureau of the Superin- tendent of Streets, Department of Public Works, week ending Nov. 7, 1896; received Nov. 10, 1896.....	"	63 00
6608 P. R.	18	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., Bureau of the Superin- tendent of Streets, Department of Public Works, week ending Nov. 14, 1896; received Nov. 17, 1896.....	"	58 50
19969	20	David E. McDonald.....	Coal; received Oct. 23, 1896.....	"	61 75
6718 P. R.	25	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., Bureau of the Superin- tendent of Streets, Department of Public Works, week ending Nov. 21, 1896; received Nov. 24, 1896.....	"	199 50
6791 P. R.	30	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., Bureau of the Superin- tendent of Streets, Department of Public Works, week ending Nov. 28, 1896; received Dec. 1, 1896.....	"	63 00
7030 P. R.	Dec. 3	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., Bureau of the Superin- tendent of Streets, Department of Public Works, week ending Dec. 5, 1896; received Dec. 8, 1896.....	"	63 00
7144 P. R.	10	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., Bureau of the Superin- tendent of Streets, Department of Public Works, week ending Dec. 12, 1896; received Dec. 15, 1896.....	"	63 00
7245 P. R.	16	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., Bureau of the Superin- tendent of Streets, Department of Public Works, week ending Dec. 19, 1896; received Dec. 22, 1896.....	"	61 00
7342 P. R.	23	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., Bureau of the Superin- tendent of Streets, Department of Public Works, week ending Dec. 26, 1896; received Dec. 29, 1896.....	"	63 00

7539 P. R.	Dec. 31	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., Bureau of the Superin- tendent of Streets, Department of Public Works, week ending Dec. 26, 1896; received Dec. 29, 1896.....	1896	\$63 00
7543 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., Bureau of the Superin- tendent of Streets, Department of Public Works, week ending Dec. 31, 1896.....	"	270 00
Total.....					\$2,118 30

## Salary of Consulting Engineer on Pavements and Pavement Work, etc.

6131 P. R.	Oct. 31	Stevenson Towle.....	(New York City Consolidation Act of 1882.) Services, Consulting Engineer, Oct., 1896; received Oct. 31, 1896.....	1896	\$416 66
6756 P. R.	Nov. 30	"	Services, Consulting Engineer, Nov., 1896; received Nov. 30, 1896.....	"	416 66
7580 P. R.	Dec. 31	"	Services, Consulting Engineer, Dec., 1896; received Dec. 31, 1896.....	"	416 66
Total.....					\$1,249 98

## Public Buildings—Construction and Repairs—Ludlow Street Jail.

18699	Oct. 29	Jeremiah Skidmore's Sons.....	(New York City Consolidation Act of 1882.) Coal; received Apr. 8, 1896.....	1896	\$47 50
21397	Dec. 17	Johnson Bros.....	Grate bars, etc.; received Oct. 27, 1896.....	"	78 00
21702	21	B. Schwab.....	Plumbing work, etc.; received Nov. 9, 1896.....	"	28 25
Total.....					\$153 75

## Repairs of Eighth Avenue Pavement.

19461	Nov. 12	Barber Asphalt Paving Co.....	(New York City Consolidation Act of 1882.) On account of Contract No. 14762, for completing the work of paving, etc., 8th ave., from 13th to 34th st.; received Oct. 20, 1896.....	1896	\$2,400 00
19462		Barber Asphalt Paving Co.....	On account of Contract No. 14763, for completing the work of paving, etc., 8th ave., from 34th st. to Circle at 59th st.; received Oct. 20, 1896.....	"	2,400 00
Total.....					\$4,800 00

## THE DEPARTMENT OF PUBLIC PARKS.

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

6232 P. R.	Oct. 31	J. H. Timmerman, City Paymaster.....	(New York City Consolidation Act of 1882.) Pay-roll of Officers and Clerks, etc., Oct., 1896; re- ceived Oct. 31, 1896:	1896	
		S. V. R. Cruger.....	Services, President.....		\$416 66
		William Leary.....	" Secretary.....		333 33
		Clinton H. Smith.....	" Assistant Secretary.....		250 00
		John J. Odell.....	" Clerk.....		208 33
		John W. Hutchinson.....	" Purchasing Agent.....		166 66
		Charles H. Burns.....	" Clerk.....		125 00
		Robert S. Suttcliffe.....	" Private Secretary to President.....		125 00
		Frances B. Ayers.....	" Typewriter.....		65 00
		Charles J. Hannelly.....	" Clerk.....		125 00
		Samuel Parsons, Jr.....	" Superintendent.....		333 33
		Edmund B. Southwick.....	" Entomologist.....		106 25
		John W. Smith.....	" Director of Menagerie.....		183 33
		Daniel Draper.....	" Meteorologist.....		208 33
		M. A. Kellogg.....	" Engineer of Construction.....		291 66
6827 P. R.	Nov. 30	J. H. Timmerman, City Paymaster.....	Pay-roll of Officers and Clerks, etc., Nov., 1896; re- ceived Nov. 30, 1896:	1896	
		S. V. R. Cruger.....	Services, President.....		\$319 44
		William Leary.....	" Secretary.....		97 22
		Clinton H. Smith.....	" Assistant Secretary.....		333 33
		John J. Odell.....	" Clerk.....		250 00
		John W. Hutchinson.....	" Purchasing Agent.....		208 33
		Charles H. Burns.....	" Clerk.....		166 66
		Robert S. Suttcliffe.....	" Private Secretary to President.....		125 00
		Frances B. Ayers.....	" Typewriter.....		125 00
		Charles J. Hannelly.....	" Clerk.....		65 00
		Samuel Parsons, Jr.....	" Superintendent.....		125 00
		Edmund B. Southwick.....	" Superintendent.....		333 33
		John W. Smith.....	" Entomologist.....		106 25
		Daniel Draper.....	" Director of Menagerie.....		183 33
		M. A. Kellogg.....	" Meteorologist.....		208 33
			" Engineer of Construction.....		291 66
7406 P. R.	Dec. 31	J. H. Timmerman, City Paymaster.....	Pay-roll of Officers and Clerks, etc., Dec., 1896; re- ceived Dec. 31, 1896:	1896	
		Samuel McMillan.....	Services, President.....		\$416 66
		William Leary.....	" Secretary.....		333 33
		Clinton H. Smith.....	" Assistant Secretary.....		250 00
		John J. Odell.....	" Clerk.....		208 33
		John W. Hutchinson.....	" Purchasing Agent.....		166 66
		Charles H. Burns.....	" Clerk.....		125 00
		Robert S. Suttcliffe.....	" Private Secretary to President.....		125 00
		Frances B. Ayers.....	" Typewriter.....		65 00
		Charles J. Hannelly.....	" Clerk.....		125 00
		Samuel Parsons, Jr.....	" Superintendent.....		333 33
		Edmund B. Southwick.....	" Entomologist.....		106 25
		John W. Smith.....	" Director of Menagerie.....		183 33
		Daniel Draper.....	" Meteorologist.....		208 33
		M. A. Kellogg.....	" Engineer of Construction.....		291 74
Total.....					\$8,813 92

## Maintenance and Government of Parks and Places—Police—Salaries, etc.

(New York City Consolidation Act of 1882.)					
5790 P. R.	Oct. 6	J. H. Timmerman, City Paymaster.....	Pay-roll of Park Police, Sept., 1896; received Oct. 1, 1896.....	1896	\$27,863 02
5831 P. R.	8	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending Oct. 3, 1896; received Oct. 6, 1896.....	"	380 99
5913 P. R.	14	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending Oct. 10, 1896; received Oct. 13, 1896.....	"	375 50
6030 P. R.	22	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending Oct. 17, 1896; received Oct. 20, 1896.....	"	379 50
6074 P. R.	28	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending Oct. 24, 1896; received Oct. 27, 1896.....	"	381 50
6345 P. R.	Nov. 2	J. H. Timmerman, City Paymaster.....	Pay-roll of Park Police, Oct., 1896; received Oct. 31, 1896.....	"	27,722 67
6397 P. R.	5	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending Oct. 31, 1896; received Nov. 4, 1896.....	"	381 50
6479 P. R.	10	J. H. Timmerman, City Paymaster.....	Supplementary pay-roll of Park Police, from May 19 to Sept. 10, 1896; received Oct. 28, 1896.....	"	80 42
6486 P. R.		J. H. Timmerman, City Paymaster.....	Supplementary pay-roll of Park Police, from Aug. 21, 1896, to Sept. 30, 1896; received Oct. 13, 1896.....	"	24 39
6497 P. R.	11	Treasurer of the Park Police Pension Fund.....	Fines, etc., on pay-roll of Department of Public Parks, Sept., 1896; received Oct. 14, 1896.....	"	199 47
6500 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending Nov. 7, 1896; received Nov. 10, 1896.....	"	372 63
6602 P. R.	18	J. H. Timmerman, City Paymaster.....	Supplementary pay-roll of Park Police, May and Sept., 1896; received Nov. 11, 1896.....	"	27 90
6635 P. R.	19	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending Nov. 14, 1896; received Nov. 18, 1896.....	"	355 50
6690 P. R.	23	Treasurer of the Park Police Pension Fund.....	In full of balance of Appropriation for the year 1895, for Police Salaries—Department of Public Parks; received Oct. 14, 1896.....	1895	118 78
6691 P. R.		Treasurer of the Park Police Pension Fund.....	Fines, etc., on pay-roll of Department of Public Parks, Oct., 1896; received Nov. 6, 1896.....	1896	266 90
6701 P. R.	24	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending Nov. 21, 1896; received Nov. 24, 1896.....	"	347 75
6883 P. R.	Dec. 3	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending Nov. 28, 1896; received Dec. 1, 1896.....	"	356 75
7008 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Park Police, Nov., 1896; received Dec. 1, 1896.....	"	27,891 45
7130 P. R.	9	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending Dec. 5, 1896; received Dec. 8, 1896.....	"	307 50
7221 P. R.	16	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending Dec. 12, 1896; received Dec. 15, 1896.....	"	307 50
7275 P. R.	18	Treasurer of the Park Police Pension Fund.....	Fines, etc., on pay-roll of Department of Public Parks, Nov., 1896; received Dec. 10, 1896.....	"	132 50
7332 P. R.	23	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending Dec. 19, 1896; received Dec. 22, 1896.....	"	164 50
7387 P. R.	30	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending Dec. 26, 1896; received Dec. 29, 1896.....	"	164 50
7535 P. R.	31	J. H. Timmerman, City Paymaster.....	Pay-roll of Park Police, Dec., 1896; received Dec. 31, 1896.....	"	27,931 45
Total.....					\$116,339 45



( 19 )



*Maintenance and Construction of New Parks North of Harlem River, including Surveying and Monumenting.*

(New York City Consolidation Act of 1882.)						
16653	Oct. 1	Hodgman Rubber Co.	Boots; received July 23, 1896	1896	\$15 55	
5318		J. H. Timmerman, City	Pay-roll of Laborers, etc., fifteen days ending Sept.	"	479 33	
P. R.		Paymaster.	30, 1896; received Oct. 2, 1896.	"		
5833		J. H. Timmerman, City	Pay-roll of Laborers, etc., seven days ending Oct.	"	1,289 78	
P. R.		Paymaster.	3, 1896; received Oct. 6, 1896.	"		
17145		Olin J. Stephens.	Coal; received July 23, 1896.	"	9 00	
17146		Manhattan Supply Co.	Galvanized pipe, etc.; received June 29, 1896.	"	22 83	
17147		Robert Hall.	Carriage hire; received May 21, 1896.	"	15 00	
17335		J. W. Fiske.	Drinking fountain, etc.; received July 29, 1896.	"	20 10	
17336		T. & W. Thorn & Co.	Hay, etc.; " 29, "	"	17 50	
17337		A. G. Spalding & Co.	Tennis markers; " 29, "	"	10 00	
5915		J. H. Timmerman, City	Pay-roll of Laborers, etc., seven days ending Oct. 10,	"	1,225 72	
P. R.		Paymaster.	1896; received Oct. 13, 1896.	"		
17716		T. & W. Thorn & Co.	Hay, etc.; received Aug. 7, 1896.	"	20 21	
17717		Abeel Brothers.	Iron; " 7, "	"	11 95	
17718		East River Mill and	Lumber; received July 29, 1896.	"	9 75	
		Lumber Co.				
17719		McKesson & Robbins.	Lime; received Aug. 7, 1896.	"	11 48	
17720		G. W. Galloway.	Oil; " 23, "	"	4 68	
17721		George W. Grote.	Whiting, etc.; " 7, "	"	21 75	
5966		J. H. Timmerman, City	Pay-roll of Engineers, etc., of Construction, fifteen	"	6 20	
P. R.		Paymaster.	days ending Oct. 15, 1896; received Oct. 16, 1896.	"		
18096		J. Edward Ogden.	Shovels, etc.; received July 29, 1896.	"	13 25	
18097		E. Thiele.	Cement; " 29, "	"	15 25	
5982		J. H. Timmerman, City	Pay-roll of Laborers, etc., fifteen days ending Oct.	"	453 32	
P. R.		Paymaster.	15, 1896; received Oct. 20, 1896.	"		
6033		J. H. Timmerman, City	Pay-roll of Laborers, etc., seven days ending Oct.	"	1,153 26	
P. R.		Paymaster.	17, 1896; received Oct. 20, 1896.	"		
6077		J. H. Timmerman, City	Pay-roll of Laborers, etc., seven days ending Oct.	"	1,320 74	
P. K.		Paymaster.	24, 1896; received Oct. 27, 1896.	"		
18705		Bloomington Bros.	Chairs; received Aug. 7, 1896.	"	15 60	
18814		Clinton H. Smith.	Disbursements; received Sept. 17, 1896.	"	145 25	
19077		George W. Grote.	Whiting, etc.; received July 30, 1896.	"	4 13	
6400		J. H. Timmerman, City	Pay-roll of Laborers, etc., seven days ending Oct.	"	1,682 52	
P. R.		Paymaster.	31, 1896; received Nov. 4, 1896.	"		
6458		J. H. Timmerman, City	Pay-roll of Engineers, etc., of Construction, sixteen	"	11 93	
P. R.		Paymaster.	days ending Oct. 31, 1896; received Nov. 5, 1896.	"		
6462		J. H. Timmerman, City	Pay-roll of Laborers, etc., sixteen days ending Oct.	"	513 89	
P. R.		Paymaster.	31, 1896; received Nov. 5, 1896.	"		
6503		J. H. Timmerman, City	Pay-roll of Laborers, etc., seven days ending Nov.	"	1,055 89	
P. R.		Paymaster.	7, 1896; received Nov. 10, 1896.	"		
19330		William H. Burr.	Services, Consulting Engineer; received Oct. 26, 1896.	"	150 00	
19331		Thomas C. Dunham.	Tennis white, etc.; received Aug. 7, 1896.	"	17 35	
6638		J. H. Timmerman, City	Pay-roll of Laborers, etc., seven days ending Nov.	"	1,725 35	
P. R.		Paymaster.	14, 1896; received Nov. 18, 1896.	"		
6661		J. H. Timmerman, City	Pay-roll of Laborers, etc., fifteen days ending Nov.	"	480 00	
P. R.		Paymaster.	15, 1896; received Nov. 18, 1896.	"		
80005		Gwynne & Richardson.	Oil can; received Oct. 6, 1896.	"	45	
20297		H. Aschenbach.	Sponges, etc.; " 9, "	"	2 07	
6704		J. H. Timmerman, City	Pay-roll of Laborers, etc., seven days ending Nov.	"	1,307 62	
P. R.		Paymaster.	21, 1896; received Nov. 24, 1896.	"		
6686		J. H. Timmerman, City	Pay-roll of Laborers, etc., seven days ending Nov.	"	1,622 08	
P. R.		Paymaster.	26, 1896; received Dec. 1, 1896.	"		
7010		J. H. Timmerman, City	Pay-roll of Engineers, etc., of Construction, fifteen	"	113 00	
P. R.		Paymaster.	days ending Nov. 30, 1896; received Dec. 1, 1896.	"		
7014		J. H. Timmerman, City	Pay-roll of Laborers, etc., fifteen days ending Nov.	"	470 00	
P. R.		Paymaster.	30, 1896; received Dec. 1, 1896.	"		
80695		Brown & Fleming.	Trap-rock screenings; received Nov. 12, 1896.	"	717 74	
7733		J. H. Timmerman, City	Pay-roll of Laborers, etc., seven days ending Dec. 5,	"	1,198 48	
P. K.		Paymaster.	1896; received Dec. 8, 1896.	"		
7226		J. H. Timmerman, City	Pay-roll of Laborers, etc., seven days ending Dec.	"	1,201 65	
P. R.		Paymaster.	12, 1896; received Dec. 15, 1896.	"		
51409		E. H. Ogden & Co.	Lumber; received Aug. 28, 1896.	"	26 40	



			(New York City Consolidation Act of 1882.)		
16631	Oct. 1	Church E. Gates & Co.	Lumber; received June 15, 1896.	1896	\$202 40
5744		J. H. Timmerman, City	Pay-roll of Engineers, etc., under the Commissioner		30 00
P. R.		Paymaster	of Street Improvements, 23d and 24th Wards, Sept.,		
			1896; received Oct. 1, 1896	"	
5780	5	J. H. Timmerman, City	Pay-roll of Employees, etc., under the Commissioner		666 00
P. R.		Paymaster	of Street Improvements, 23d and 24th Wards, week		
			ending Oct. 1, 1896; received Oct. 2, 1896.	"	
5888	12	J. H. Timmerman, City	Pay-roll of Employees, etc., under the Commissioner		573 27
P. R.		Paymaster	of Street Improvements, 23d and 24th Wards, week		
			ending Oct. 8, 1896; received Oct. 9, 1896.	"	
5960	19	J. H. Timmerman, City	Pay-roll of Empl yees, etc., under the Commissioner		588 44
P. R.		Paymaster	of Street Improvements, 23d and 24th Wards, week		
			ending Oct. 15, 1896; received Oct. 16, 1896.	"	
18104	20	Church E. Gates & Co.	Lumber; received July 11, 1896.	"	179 34
18346	22		" received Aug. 29, "	"	27 30
18347		Willson, Adams & Co.	" received Sept. 18, "	"	191 37
6049	24	J. H. Timmerman, City	Pay-roll of Employees, etc., under the Commissioner	"	862 82
P. R.		Paymaster	of Street Improvements, 23d and 24th Wards, week		
			ending Oct. 22, 1896; received Oct. 23, 1896.	"	
18710	29	Church E. Gates & Co.	Lumber; received Sept. 18, 1896.	"	241 04
6261	31	J. H. Timmerman, City	Pay-roll of Employees, etc., under the Commissioner	"	129 20
P. R.		Paymaster	of Street Improvements, 23d and 24th Wards, Oct.,		
			1896; received Oct. 31, 1896	"	
6338	Nov. 2	J. H. Timmerman, City	Pay-roll of Employees, etc., under the Commissioner	"	1,121 15
P. R.		Paymaster	of Street Improvements, 23d and 24th Wards, week		
			ending Oct. 29, 1896; received Oct. 30, 1896.	"	
6472	9	J. H. Timmerman, City	Pay-roll of Employees, etc., under the Commissioner	"	61 00
P. R.		Paymaster	of Street Improvements, 23d and 24th Wards, week		
			ending Nov. 5, 1896; received Nov. 7, 1896.	"	
6591	16	J. H. Timmerman, City	Pay-roll of Employees, etc., under the Commissioner	"	71 75
P. R.		Paymaster	of Street Improvements, 23d and 24th Wards, week		
			ending Nov. 12, 1896; received Nov. 14, 1896.	"	



THE CITY RECORD.

(33)



## THE CITY RECORD.

## SUPPLEMENT.

## Monumenting Avenues and Streets (Chapter 545, Laws of 1890, and Chapter 443, Laws of 1893).

1896.		(New York City Consolidation Act of 1882.)		1896.	
5783 P. R.	Oct. 5	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending Oct. 1, 1896; received Oct. 2, 1896.....	"	\$36 00
5790 P. R.	6	J. H. Timmerman, City Paymaster.....	Pay-roll of Engineers, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, Sept., 1896; received Oct. 5, 1896.....	"	2,631 32
5891 P. R.	12	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending Oct. 8, 1896; received Oct. 9, 1896.....	"	36 00
5963 P. R.	19	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending Oct. 15, 1896; received Oct. 16, 1896.....	"	36 00
6052 P. R.	24	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending Oct. 22, 1896; received Oct. 23, 1896.....	"	35 00
6316 P. R.	Nov. 2	J. H. Timmerman, City Paymaster.....	Pay-roll of Engineers, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, Oct., 1896; received Oct. 31, 1896.....	"	2,141 03
6341 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending Oct. 29, 1896; received Oct. 31, 1896.....	"	36 00
6475 P. R.	9	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending Nov. 5, 1896; received Nov. 7, 1896.....	"	28 00
19470 P. R.	12	Louis A. Risse.....	Disbursements; received Sept. 8, 1896.....	"	49 04
6594 P. R.	16	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending Nov. 12, 1896; received Nov. 14, 1896.....	"	36 00
19853 P. R.	18	Louis A. Risse.....	Disbursements; received Oct. 6, 1896.....	"	48 35
6682 P. R.	23	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending Nov. 19, 1896; received Nov. 21, 1896.....	"	36 00
69290 P. R.	Dec. 1	Louis A. Risse.....	Disbursements; received Nov. 2, 1896.....	"	57 24
6931 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending Nov. 26, 1896; received Nov. 28, 1896.....	"	26 00
7098 P. R.	4	J. H. Timmerman, City Paymaster.....	Pay-roll of Engineers, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, Nov., 1896; received Dec. 3, 1896.....	"	1,238 88
7107 P. R.	7	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending Dec. 3, 1896; received Dec. 5, 1896.....	"	18 00
7201 P. R.	14	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending Dec. 10, 1896; received Dec. 12, 1896.....	"	36 00
7303 P. R.	21	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending Dec. 17, 1896; received Dec. 18, 1896.....	"	24 00
7502 P. R.	31	J. H. Timmerman, City Paymaster.....	Pay-roll of Engineers, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, Dec., 1896; received Dec. 31, 1896.....	"	1,070 57
Total.....					\$7,627 50

## Surveying, Laying-out and Making Topographical Survey and Map of New Part of Twenty-fourth Ward.

1896.		(New York City Consolidation Act of 1882.)		1896.	
5784 P. R.	Oct. 5	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending Oct. 1, 1896; received Oct. 2, 1896.....	"	\$52 00
5800 P. R.	6	J. H. Timmerman, City Paymaster.....	Pay-roll of Engineers, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, Sept., 1896; received Oct. 5, 1896.....	"	3,947 49
17127 P. R.	8	Keuffel & Esser Co.....	Prints, etc.; received July 28, 1896.....	"	25 98
17319 P. R.	12	E. M. Pritchard & Son.....	Stakes; received July 28, 1896.....	"	52 00
17442 P. R.	15	A. V. Benoit.....	Blue print paper, etc.; received July 28, 1896.....	"	65 25
17743 P. R.		Joseph McCrain & Co.....	Use of horse, etc.; received Aug. 29, 1896.....	"	85 00
17744 P. R.		"	" received Sept. 18, 1896.....	"	85 00
18356 P. R.	19	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending Oct. 15, 1896; received Oct. 16, 1896.....	"	52 00
18357 P. R.	22	John A. Sienken.....	Stools, etc.; received Sept. 18, 1896.....	"	110 70
6053 P. R.	24	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending Oct. 22, 1896; received Oct. 23, 1896.....	"	52 00
18718 P. R.	29	William E. Spencer.....	Document cabinets; received Oct. 1, 1896.....	"	175 00
6315 P. R.	Nov. 2	J. H. Timmerman, City Paymaster.....	Pay-roll of Engineers, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, Oct., 1896; received Oct. 31, 1896.....	"	4,825 59
6342 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending Oct. 29, 1896; received Oct. 31, 1896.....	"	52 00
19079 P. R.	5	Joseph McCrain & Co.....	Hire of horse, etc.; received Oct. 7, 1896.....	"	85 00
19181 P. R.	7	A. V. Benoit.....	Tracing cloth, etc.; received Oct. 7, 1896.....	"	398 27
6476 P. R.	9	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending Nov. 5, 1896; received Nov. 7, 1896.....	"	113 50
19345 P. R.	11	Charles Urstadt.....	Rubber boots; received Oct. 7, 1896.....	"	11 25
19346 P. R.		Louis A. Risse.....	Disbursements; received Sept. 8, 1896.....	"	91 40
19603 P. R.	13	F. E. Brandis' Sons & Co.....	Theodolite, etc.; received Oct. 28, 1896.....	"	993 00
6595 P. R.	16	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending Nov. 12, 1896; received Nov. 14, 1896.....	"	142 87
19905 P. R.	18	A. V. Benoit.....	Drawing paper; received Oct. 7, 1896.....	"	90 00
20014 P. R.	20	Louis A. Risse.....	Disbursements; received Nov. 2, 1896.....	"	95 70
20015 P. R.		William F. Hallock, assignee of Charles W. Hallock.....	Rent of room on ground floor of building, east side of White Plains rd., about 75 feet south of 1st st., from July 1 to Sept. 1, 1896; received Sept. 18, 1896.....	"	80 00
20016 P. R.		William F. Hallock, assignee of Charles W. Hallock.....	Rent of room on ground floor of building, east side of White Plains rd., about 75 feet south of 1st st., from Sept. 1 to Oct. 1, 1896; received Oct. 7, 1896.....	"	40 00
6684 P. R.	23	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending Nov. 19, 1896; received Nov. 21, 1896.....	"	170 25
20292 P. R.	24	A. Rudolph.....	Mounting maps; received Oct. 7, 1896.....	"	61 40
20398 P. R.	27	A. P. Dienst & Co.....	Wheelbarrow, etc.; received Sept. 18, 1896.....	"	6 44
20435 P. R.		"	" received Sept. 18, 1896.....	"	44 70
20456 P. R.		Louis A. Risse.....	Disbursements; received Nov. 2, 1896.....	"	103 44
6923 P. R.	Dec. 1	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending Nov. 26, 1896; received Nov. 28, 1896.....	"	151 25
7076 P. R.	4	J. H. Timmerman, City Paymaster.....	Pay-roll of Engineers, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, Nov., 1896; received Dec. 3, 1896.....	"	4,581 88
7109 P. R.	7	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending Dec. 3, 1896; received Dec. 5, 1896.....	"	100 75
21134 P. R.	14	William F. Hallock, assignee of Charles W. Hallock.....	Rent of room on ground floor of building, east side of White Plains rd., about 75 feet south of 1st st., in former town of Williamsbridge, from Oct. 1 to Nov. 1, 1896; received Nov. 28, 1896.....	"	40 00
7203 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending Dec. 10, 1896; received Dec. 12, 1896.....	"	10 00
7304 P. R.	21	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending Dec. 17, 1896; received Dec. 18, 1896.....	"	80 00
21806 P. R.	22	William F. Hallock, assignee of Charles W. Hallock.....	Rent of room on ground floor of building, east side of White Plains rd., about 75 feet south of 1st st., in former town of Williamsbridge, from Nov. 1 to Dec. 1, 1896; received Dec. 17, 1896.....	"	40 00
21807 P. R.		Joseph McCrain & Co.....	Use of horse, etc.; received Nov. 28, 1896.....	"	85 00
21808 P. R.		F. E. Brandis' Sons & Co.....	Repairs to transit, etc.; received Nov. 28, 1896.....	"	71 25
21809 P. R.		"	" received Nov. 28, 1896.....	"	44 90
21810 P. R.		"	Standard measuring rods, etc.; received Nov. 28, 1896.....	"	637 77
22211 P. R.	29	"	Transit, etc.; received Nov. 28, 1896.....	"	386 87
22381 P. R.	31	A. V. Benoit.....	Blue print cloth; received Dec. 17, 1896.....	"	36 48
22382 P. R.		Keuffel & Esser Co.....	Rules; received Dec. 17, 1896.....	"	1 20
22412 P. R.		Charles Urstadt.....	Rubber boots; received Dec. 17, 1896.....	"	30 50
7501 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Engineers, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, Dec., 1896; received Dec. 31, 1896.....	"	3,590 11
Total.....					\$21,942 59

## Copying Records—White Plains.

1896.		(New York City Consolidation Act of 1882.)		1896.	
5801 P. R.	Oct. 6	J. H. Timmerman, City Paymaster.....	Pay-roll of Engineers, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, Sept., 1896; received Oct. 5, 1896.....	"	\$200 00
6317 P. R.	Nov. 2	J. H. Timmerman, City Paymaster.....	Pay-roll of Engineers, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, Oct., 1896; received Oct. 31, 1896.....	"	100 00
7080 P. R.	Dec. 4	J. H. Timmerman, City Paymaster.....	Pay-roll of Engineers, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, Nov., 1896; received Dec. 3, 1896.....	"	336 10

7591 P. R.	1896.	J. H. Timmerman, City Paymaster.....	Pay-roll of Engineers, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, Dec., 1896; received Dec. 31, 1896.....	1896	\$214 24
Total.....					\$750 34

## Lithographing and Printing Final Maps and Profiles.

1896.		(New York City Consolidation Act of 1882.)		1896.	
18712 P. R.	Oct. 29	Robert A. Welcke.....	Photo-litho. maps; received Aug. 29, 1896.....	1896	\$322 50
18712 P. R.		"	" received July 28, 1896.....	"	322 50
20011 P. R.	Nov. 20	A. Rudolph.....	Mounting, etc.; received Oct. 7, 1896.....	"	187 50
21963 P. R.	Dec. 23	Robert A. Welcke.....	Photo-litho. maps; received Oct. 7, 1896.....	"	645 00
22209 P. R.	19	A. Rudolph.....	Mounting, etc.; received Oct. 28, 1896.....	"	187 50
Total.....					\$1,665 00

## Preliminary Surveys and the Preparation of Plans, Specifications, etc.

1896.		(New York City Consolidation Act of 1882.)		1896.	
16633 P. R.	Oct. 1	E. C. Morris Safe Co.....	Repairing safes; received July 28, 1896.....	1896	\$8 00
16634 P. R.		F. E. Brandis' Sons & Co.....	Repairing instruments; received Aug. 29, 1896.....	"	39 90
16635 P. R.		Keuffel & Esser Co.....	Repairing transit; received July 28, 1896.....	"	21 00
16636 P. R.		"	Level, etc.; received Aug. 29, 1896.....	"	135 00
16637 P. R.		"	" received Aug. 29, 1896.....	"	135 00
16638 P. R.		"	Rods, etc.; received July 9, 1896.....	"	43 58
5742 P. R.	2	J. H. Timmerman, City Paymaster.....	Pay-roll of Engineers, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, Sept., 1896; received Oct. 1, 1896.....	"	1,443 46
5812 P. R.	7	J. H. Timmerman, City Paymaster.....	Supplementary pay-roll of Engineers, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, from Sept. 8 to Sept. 30, 1896; received Oct. 3, 1896.....	"	50 00
17124 P. R.	8	Chas. Edel.....	Spikes; received July 11, 1896.....	"	3 25
17740 P. R.	15	Chas. Urstadt.....	Rubber boots; received Aug. 29, 1896.....	"	8 50
17741 P. R.		A. V. Benoit.....	Paper; received Aug. 29, 1896.....	"	6 00
18162 P. R.	20	Josiah A. Briggs.....	Disbursements; received Sept. 18, 1896.....	"	210 39
18163 P. R.		A. V. Benoit.....	Blue print paper; received Sept. 18, 1896.....	"	17 00
18354 P. R.	22	M. J. Constant.....	Spikes; received Sept. 18, 1896.....	"	3 25
18355 P. R.		Keuffel & Esser Co.....	Blue print paper, etc.; received Sept. 18, 1896.....	"	34 25
18714 P. R.	29	E. M. Pritchard & Son.....	Stakes; received July 28, 1896.....	"	143 50
6318 P. R.	Nov. 2	J. H. Timmerman, City Paymaster.....	Pay-roll of Engineers, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, Oct., 1896; received Oct. 31, 1896.....	"	1,040 34
6506 P. R.	16	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending Nov. 12, 1896; received Nov. 14, 1896.....	"	132 25
19851 P. R.	18	F. E. Brandis' Sons & Co.....	Plumb bobs; received Oct. 28, 1896.....	"	15 00
19852 P. R.		Josiah A. Briggs.....	Disbursements; received Sept. 18, 1896.....	"	198 74
20012 P. R.	20	"	" received Oct. 20, 1896.....	"	195 03
6685 P. R.	23	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending Nov. 19, 1896; received Nov. 21, 1896.....	"	153 25
20289 P. R.	24	A. P. Dienst & Co.....	Steel tapes; received Oct. 7, 1896.....	"	33 60
6934 P. R.	Dec. 1	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending Nov. 26, 1896; received Nov. 28, 1896.....	"	156 25
7050 P. R.	4	J. H. Timmerman, City Paymaster.....	Pay-roll of Engineers, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, Nov., 1896; received Dec. 1, 1896.....	"	267 40
7110 P. R.	7	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending Dec. 3, 1896; received Dec. 5, 1896.....	"	250 00
7204 P. R.	14	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending Dec. 10, 1896; received Dec. 12, 1896.....	"	103 00
7305 P. R.	21	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending Dec. 17, 1896; received Dec. 18, 1896.....	"	103 00
21964 P. R.	23	A. V. Benoit.....	Print paper; received Oct. 28, 1896.....	"	9 00
22208 P. R.	29	"	Colors and paper; received Oct. 28, 1896.....	"	121 50
22377 P. R.	31	M. J. Constant.....	Spikes; received Dec. 17, 1896.....	"	3 25
22378 P. R.		Chas. Edel.....	Bungs; received Dec. 17, 1896.....	"	9 00
22379 P. R.		Fairbanks Co.....	Balance and weights; received Dec. 3, 1896.....	"	45 95
Total.....					\$5,124 64

## Standard Bench Marks.

1896.		(New York City Consolidation Act of 1882.)		1896.	
5746 P. R.	Oct. 2	J. H. Timmerman, City Paymaster.....	Pay-roll of Engineers, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, Sept., 1896; received Oct. 1, 1896.....	1896	\$78 31
6322 P. R.	Nov. 2	J. H. Timmerman, City Paymaster.....	Pay-roll of Engineers, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, Oct., 1896; received Oct. 31, 1896.....	"	68 80
7058 P. R.	Dec. 4	J. H. Timmerman, City Paymaster.....	Pay-roll of Engineers, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, Nov., 1896; received Dec. 1, 1896.....	"	207 25
7079 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Engineers, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, Nov., 1896; received Dec. 1, 1896.....	"	773 32
7580 P. R.	31	J. H. Timmerman, City Paymaster.....	Pay-roll of Engineers, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, Dec., 1896; received Dec. 31, 1896.....	"	726 09
Total.....					\$1,853 17

## THE DEPARTMENT OF PUBLIC CHARITIES AND CORRECTION.

## Public Charities and Correction—For Supplies.

1895.		(New York City Consolidation Act of 1882.)		1895.	
16872 P. R.	Oct. 2	Boogher Boiler Compound Co.....	Boiler compound; received Aug. 21, 1896.....	1895	\$42 75
17850 P. R.	16	Peter Henderson & Co.....	Seeds, etc.; received Feb. 17, 1896.....	"	42 10
18558 P. R.	28	George C. Flint Co.....	Spring; received Feb. 17, 1896.....	"	5 00
Total.....					\$445 36



1896.		1896.		1896.		1896.		1896.	
Oct. 31	J. H. Timmerman, City	Pay-roll of Gouverneur Hospital, Oct., 1896; received	1896	\$611 27	1896	Oct. 1	Clark & Wilkins	Wood; received Aug. 4, 1896.	1896
	Paymaster	Oct. 31, 1896.	"	88 00	1896		John Hayes	Horseshoeing; " 4, " " " " " "	" 28 75
	J. H. Timmerman, City	Pay-roll of Incurable Hospital, Oct., 1896; received	"	1,608 89	1896		Carl H. Schultz	Mineral waters; " 4, " " " " " "	" 96 84
	Paymaster	Oct. 31, 1896.	"	"	1896		McKesson & Robbins	Drugs; " 4, " " " " " "	" 78 59
	J. H. Timmerman, City	Pay-roll of Infants' Hospital, Oct., 1896; received	"	"	1896		Female Training School,	Board of trained nurses, Aug., 1896; received Sept. 9,	" 930 00
	Paymaster	Oct. 31, 1896.	"	"	1896		or Agnes S. Brennan,	1896	"
	J. H. Timmerman, City	Pay-roll of Steamboats, Oct., 1896; received Oct. 31,	"	1,749 79	1896		agent	"	"
	Paymaster	1896.	"	"	1896		Charles F. Matilage	Tongues, etc.; received Aug. 14, 1896.	" 66 52
	J. H. Timmerman, City	Pay-roll of Storehouse, Blackwell's Island, Oct.,	"	55 55	1896		George I. Roberts & Bros.	Radiator, etc.; " 14, " " " " " "	" 232 12
	Paymaster	1896; received Oct. 31, 1896.	"	"	1896		"	Bath tub plug, etc.; " 22, " " " " " "	" 8 65
	J. H. Timmerman, City	Pay-roll of Male Training School, Oct., 1896; re-	"	1,079 31	1896		"	Washout closet, etc.; " 4, " " " " " "	" 41 50
	Paymaster	ceived Oct. 31, 1896.	"	"	1896		William H. Gray	Wagonette; " 14, " " " " " "	" 230 00
	J. H. Timmerman, City	Pay-roll of Metropolitan Hospital, Oct., 1896; re-	"	1,842 70	1896		J. C. Vetter & Co.	Battery supplies; received Sept. 1, 1896.	" 9 52
	Paymaster	ceived Oct. 31, 1896.	"	"	1896		Martin Saddler	Horseshoeing; received Aug. 4, 1896.	" 47 50
	J. H. Timmerman, City	Pay-roll of City Hospital, Oct., 1896; received Oct.	"	3,693 63	1896		Female Training School,	Board of trained nurses, July, 1896; received Aug. 4,	" 930 00
	Paymaster	31, 1896.	"	"	1896		or Agnes S. Brennan,	1896	"
	J. H. Timmerman, City	Pay-roll of Randall's Island Hospital and School,	"	3,604 95	1896		agent	"	"
	Paymaster	Oct., 1896; received Oct. 31, 1896.	"	"	1896		William H. Berryman	Boiler compound; received Aug. 14, 1896.	" 37 50
	J. H. Timmerman, City	Pay-roll of Examiners, etc., of Dependent Children,	"	616 66	1896		Westmoreland Coal Co.	Coal " 5, " " " " " "	" 341 29
	Paymaster	Oct., 1896; received Oct. 31, 1896.	"	"	1896		"	" " " " " " " "	" 344 66
	J. H. Timmerman, City	Pay-roll of Out-door Poor Department, Oct., 1896;	"	1,403 65	1896		Richard Kuy & Co.	Basin, etc.; received Sept. 1, 1896.	" 18 68
	Paymaster	received Oct. 31, 1896.	"	"	1896		"	Surgical instruments, etc.; received Aug. 4, 1896.	" 599 21
	J. H. Timmerman, City	Pay-roll of Bureau of Medical and Surgical Relief,	"	350 33	1896		Barker Compressed Yeast	Yeast; " 4, " " " " " "	" 163 80
	Paymaster	Oct., 1896; received Oct. 31, 1896.	"	"	1896		Co.	"	"
	J. H. Timmerman, City	Pay-roll of Fordham Hospital, Oct., 1896; received	"	593 21	1896		James Fee & Co.	Turnips, etc.; " 14, " " " " " "	" 233 16
	Paymaster	Oct. 31, 1896.	"	"	1896		National Supply Co.	Steam fittings, etc.; " 14, " " " " " "	" 364 98
	J. H. Timmerman, City	Pay-roll of Almshouse, Blackwell's Island, Oct.,	"	1,913 78	1896		Charles Weisbecker	Fruits, etc.; " 22, " " " " " "	" 588 05
	Paymaster	1896; received Oct. 31, 1896.	"	"	1896		Charles Rohc	Tongues; " 14, " " " " " "	" 55 00
	J. H. Timmerman, City	Pay-roll of Bellevue Hospital, Oct., 1896; received	"	6,949 50	1896		Managers of Colored	Maintenance of inmates, for July, 1896; received	" 1,569 81
	Paymaster	Oct. 31, 1896.	"	"	1896		Home and Hospital	Sept. 9, 1896.	"
	J. H. Timmerman, City	Pay-roll of Commissioners, Nov., 1896; received Nov.	"	1,250 00	1896		Managers of Colored	Maintenance of inmates, for Aug., 1896; received	" 1,561 93
	Paymaster	30, 1896.	"	"	1896		Home and Hospital	Sept. 9, 1896.	"
	J. H. Timmerman, City	Pay-roll of Out-door Poor Department, Nov., 1896;	"	1,365 79	1896		John Lally	Horseshoeing; received Aug. 22, 1896.	" 16 00
	Paymaster	received Nov. 30, 1896.	"	"	1896		"	" " " " " " " "	" 15 00
	J. H. Timmerman, City	Supplementary pay-roll of Out-door Poor Depart-	"	40 00	1896		J. W. Mason & Co.	Furniture; received July 8, 1896.	" 149 25
	Paymaster	ment, Nov., 1896; received Nov. 30, 1896.	"	"	1896		"	"	"
	J. H. Timmerman, City	Pay-roll of General Drug Department, Nov., 1896;	"	568 32	1896		Consolidated Gas Co. of	Gas; received Aug. 4, 1896.	" 57 50
	Paymaster	received Nov. 30, 1896.	"	"	1896		New York	"	"
	J. H. Timmerman, City	Pay-roll of Incurable Hospital, Nov., 1896; received	"	88 00	1896		Parker, Stearns & Sut-	Rubber goods; received Aug. 4, 1896.	" 97 65
	Paymaster	Nov. 30, 1896.	"	"	1896		ton	"	"
	J. H. Timmerman, City	Pay-roll of Metropolitan Hospital, Nov., 1896; re-	"	1,861 89	1896		Gustavus F. Swift and	On account of Contract No.	
	Paymaster	ceived Nov. 30, 1896.	"	483 73	1896		Edwin C. Swift, co-	Sept. 9, 1896.	
	J. H. Timmerman, City	Pay-roll of Storehouse, Blackwell's Island, Nov.,	"	1,744 97	1896		partners, assignees of	On account of Contract No. 15419, for meat; received	" 901 35
	Paymaster	1896; received Nov. 30, 1896.	"	350 33	1896		W. H. Evans.	Sept. 17, 1896.	
	J. H. Timmerman, City	Pay-roll of Bureau of Medical and Surgical Relief,	"	1,672 49	1896		Gustavus F. Swift and	On account of Contract No. 15419, for meat; received	" 901 35
	Paymaster	Nov., 1896; received Nov. 30, 1896.	"	718 32	1896		Edwin C. Swift, co-	Sept. 17, 1896.	
	J. H. Timmerman, City	Pay-roll of Central Office, Nov., 1896; received Nov.	"	586 48	1896		partners, assignees of	On account of Contract No. 15419, for meat; received	" 901 35
	Paymaster	30, 1896.	"	598 80	1896		W. H. Evans.	Sept. 17, 1896.	
	J. H. Timmerman, City	Pay-roll of Examiners, etc., of Dependent Children,	"	573 03	1896		John M. Hare	In full of Contract No. 15369, for eggs; received	" 795 60
	Paymaster	Nov., 1896; received Nov. 30, 1896.	"	7 74	1896		William H. Henneberger	Sept. 1, 1896.	
	J. H. Timmerman, City	Pay-roll of Gouverneur Hospital, Nov., 1896; re-	"	3,654 93	1896		On account of Contract No. 15678, for butter; received	" 600 60	
	Paymaster	ceived Nov. 30, 1896.	"	7,080 21	1896		Sept. 17, 1896.	"	
	J. H. Timmerman, City	Pay-roll of Fordham Hospital, Nov., 1896; received	"	1,614 15	1896		Madison Square Light	Electric current; received Aug. 4, 1896.	" 235 20
	Paymaster	Nov. 30, 1896.	"	1,062 80	1896		Co.	"	"
	J. H. Timmerman, City	Pay-roll of Harlem Hospital, Nov., 1896; received	"	1,884 77	1896		George C. Flint Co.	Beds; received June 1, 1896.	" 35 00
	Paymaster	Nov. 30, 1896.	"	3,719 35	1896		John Overbeck	Vegetables, etc.; received Aug. 14, 1896.	" 35 00
	J. H. Timmerman, City	Supplementary pay-roll of Almshouse, Nov., 1896; re-	"	10 65	1896		Osborne & Burke	Snaps, etc.; received July 21, 1896.	" 17 00
	Paymaster	ceived Dec. 1, 1896.	"	1,672 59	1896		Ansonia Clock Co.	Clock; received Aug. 4, 1896.	" 2 34
	J. H. Timmerman, City	Pay-roll of Randall's Island Hospital and School,	"	3,654 93	1896		Bloomingdale Bros.	Cord, etc.; " 14, " " " " " "	" 88
	Paymaster	Nov., 1896; received Dec. 1, 1896.	"	7,080 21	1896		Candee & Smith	Limt. etc.; " 14, " " " " " "	" 97 60
	J. H. Timmerman, City	Pay-roll of Bellevue Hospital, Nov., 1896; received	"	1,614 15	1896		Charles M. Childs & Co.	Paint, etc.; " 14, " " " " " "	" 57 50
	Paymaster	Dec. 1, 1896.	"	1,062 80	1896		Consolidated Gas Co. of	Gas; " 14, " " " " " "	" 107 13
	J. H. Timmerman, City	Pay-roll of Infants' Hospital, Nov., 1896; received	"	1,884 77	1896		New York	"	" 66 37
	Paymaster	Nov. 30, 1896.	"	3,719 35	1896		Duparquet, Huot &	Linings, etc.; " 14, " " " " " "	" 59 01
	J. H. Timmerman, City	Pay-roll of Male Training School, Nov., 1896; received	"	10 65	1896		Moneuse Co.	"	"
	Paymaster	Nov. 30, 1896.	"	1,672 59	1896		Jos. Dixon Crucible Co.	Graphite; " 14, " " " " " "	" 1 60
	J. H. Timmerman, City	Pay-roll of Almshouse, Blackwell's Island, Nov.,	"	1,884 77	1896		Gretsch & Rehmke	Wine; " 4, " " " " " "	" 104 00
	Paymaster	1896; received Dec. 2, 1896.	"	3,719 35	1896		Church E. Gates & Co.	Sand; " 14, " " " " " "	" 1 50
	J. H. Timmerman, City	Pay-roll of City Hospital, Nov., 1896; received Dec.	"	10 65	1896		C. H. & E. S. Goldberg	Scrub root; " 14, " " " " " "	" 10 27
	Paymaster	1, 1896.	"	1,672 59	1896		William Greene, Jr.	Horse keep; " 14, " " " " " "	" 30 00
	J. H. Timmerman, City	Supplementary pay-roll of City Hospital, Nov.,	"	1,250 00	1896		Hodgman Rubber Co.	Water bottles, etc.; received June 25, 1896.	" 72 50
	Paymaster	1896; received Nov. 30, 1896.	"	1,672 59	1896		"	Aprons; received July 21, 1896.	" 15 00
	J. H. Timmerman, City	Pay-roll of Commissioners, Dec., 1896; received	"	1,672 59	1896		"	White sheeting; received Aug. 14, 1896.	" 24 57
	Paymaster	Dec. 31, 1896.	"	350 33	1896		Horace Ingersoll	Hay; received July 8, 1897.	" 87 24
	J. H. Timmerman, City	Pay-roll of Central Office, Dec., 1896; received Dec.	"	1,672 59	1896		V. C. & C. V. King	Plaster; received Aug. 4, 1897.	" 4 00
	Paymaster	31, 1896.	"	350 33	1896		B. Kreischer & Sons	Brick, etc.; " 14, " " " " " "	" 25 00
	J. H. Timmerman, City	Pay-roll of Bureau of Medical and Surgical Relief,	"	1,406 17	1896		James Y. Watkins & Son	Coffee pots, etc.; " 14, " " " " " "	" 13 25
	Paymaster	Dec., 1896; received Dec. 31, 1896.	"	1,406 17	1896		J. C. Vetter & Co.	Battery, etc.; " 4, " " " " " "	" 25 50
	J. H. Timmerman, City	Supplementary pay-roll of Out-door Poor Depart-	"	568 48	1896		Tucker File Co.	Cabinet file, etc.; " 4, " " " " " "	" 200 00
	Paymaster	ment, Dec., 1896; received Dec. 31, 1896.	"	3,648 90	1896		Tefft, Weller & Co.	Drift goods, etc.; " 14, " " " " " "	" 44 68
	J. H. Timmerman, City	Pay-roll of General Drug Department, Dec., 1896;	"	84 61	1896		Travers Bros. & Co.	Rope; received June 25, 1896.	" 99 28
	Paymaster	received Dec. 31, 1896.	"	1,744 81	1896		Charles H. Weiler	Canned pears, etc.; received Aug. 14, 1896.	" 83 63
	J. H. Timmerman, City	Pay-roll of City Hospital, Blackwell's Island, Dec.,	"	3,648 90	1896		William G. Ahrens	Pickles; " 14, " " " " " "	" 43 20
	Paymaster	1896; received Dec. 31, 1896.	"	7,066 00	1896		George C. Flint Co.	Beds, etc.; received Apr. 2, 1896.	" 78 00
	J. H. Timmerman, City	Pay-roll of Incurable Hospital, Blackwell's Island,	"	84 61	1896		Singer Mfg. Co.	Needles; received Aug. 14, 1896.	" 40
	Paymaster	Dec., 1896; received Dec. 31, 1896.	"	1,942 82	1896		James M. Shaw & Co.	Chinaware, etc.; " 14, " " " " " "	" 27 54
	J. H. Timmerman, City	Pay-roll of Steamboats, Dec., 1896; received Dec.	"	1,744 81	1896		H. A. Giebelhouse	Cake; " 4, " " " " " "	" 10 00
	Paymaster	31, 1896.	"	1,942 82	1896		L. H. Mace & Co.	Refrigerator, etc.; received July 21, 1896.	" 19 98
	J. H. Timmerman, City	Pay-roll of Almshouse, Blackwell's Island, Dec.,	"	1,942 82	1896		J. W. Mason & Co.	Mirrors; " 21, " " " " " "	" 15 00
	Paymaster	1896; received Dec. 31, 1896.	"	741 68	1896		Charles F. Matilage	Mackerel, etc.; received June 25, 1896.	" 33 02
	J. H. Timmerman, City	Pay-roll of Examiners, etc., of Dependent Children,	"	1,054 80	1896		"	Pork, etc.; received July 8, 1896.	" 38 00
	Paymaster	Dec., 1896; received Dec. 31, 1896.	"	534 76	1896		D. H. McIlvain	Wax tapers, etc.; received Aug. 14, 1896.	" 20 31
	J. H. Timmerman, City	Pay-roll of Male Training School, Dec., 1896; re-	"	1,373 48	1896		Manhattan Supply Co.	Fly paper, etc.; " 14, " " " " " "	" 44 45
	Paymaster	ceived Dec. 31, 1896.	"	1,922 07	1896		Charles L. Rickerson	Hay, etc.; received July 21, 1896.	" 60 47
	J. H. Timmerman, City	Pay-roll of Storehouse, Blackwell's Island, Dec.,	"	534 76	1896		G. Robitzek & Bros.	Coal; " 21, " " " " " "	" 104 50
	Paymaster	1896; received Dec. 31, 1896.	"	1,373 48	1896		Charles L. Rickerson	Hay; received Aug. 4, 1896.	" 61 43
	J. H. Timmerman, City	Pay-roll of Infants' Hospital, Dec., 1896; received	"	1,922 07	1896		W. A. Raymond	Caps; received July 21, 1896.	" 12 50
	Paymaster	Dec. 31, 1896.	"	1,922 07	1896		Murray & Co.	Cartage, etc.; received Aug. 4, 1896.	" 80 62
	J. H. Timmerman, City	Pay-roll of Metropolitan Hospital, Dec., 1896; re-	"	1,922 07	1896		Manhattan Supply Co.	Hardware, etc.; " 4, " " " " " "	" 10 00
	Paymaster	ceived Dec. 31, 1896.	"	556 91	1896		Francis H. Leggett & Co.	Candy; " 4, " " " " " "	" 10 00
	J. H. Timmerman, City	Pay-roll of Harlem Hospital, Dec., 1896; received	"	619 68	1896		James M. Shaw & Co.	Chinaware; received Sept. 16, 1896.	" 578 40
	Paymaster	Dec. 31, 1896.	"	1,757 37	1896		"	Chinaware, etc.; " 16, " " " " " "	" 56 18
	J. H. Timmerman, City	Pay-roll of Gouverneur Hospital, Dec., 1896; re-	"	603 85	1896		"	Bed pans, etc.; " 23, " " " " " "	" 90 50
	Paymaster	ceived Dec. 31, 1896.	"	7,033 25	1896		Walden & Co.	Cognac; received Aug. 4, 1896.	" 68 82
	J. H. Timmerman, City	Pay-roll of Fordham Hospital, Dec., 1896; received	"	1,757 37	1896		J. M. Horton Ice Cream	Ice cream; " 22, " " " " " "	" 33 75
	Paymaster	Dec. 31, 1896.	"	1,757 37	1896		Co.	"	"
	J. H. Timmerman, City	Pay-roll of Bellevue Hospital, Dec., 1896; received	"	1,757 37	1896		J. M. Horton Ice Cream	"	"
	Paymaster	Dec. 31, 1896.	"	1,757 37	1896		Co.	"	"
	J. H. Timmerman, City	Pay-roll of Almshouse, Blackwell's Island, Dec.,	"	1,757 37	1896		Hugo Fredricks	Bread; " 22, " " " " " "	" 46 90
	Paymaster	1896; received Dec. 31, 1896.	"	1,757 37	1896		John F. Cammann	Boarding horse; " 22, " " " " " "	" 25 00
	J. H. Timmerman, City	Pay-roll of Incurable Hospital, Blackwell's Island,	"	1,757 37	1896		A. S. Beakes	Cream; " 22, " " " " " "	" 9 92
	Paymaster	Dec., 1896; received Dec. 31, 1896.	"	1,757 37	1896		J. L. Mott Iron Works	Sieve fittings; " 22, " " " " " "	" 15 68
	J. H. Timmerman, City	Pay-roll of Steamboats, Dec., 1896; received Dec.	"	1,757 37	1896		James M. Shaw & Co.	Chinaware; received Sept. 1, 1896.	" 37 66
	Paymaster	31, 1896.	"	1,757 37	1896		National Ice Co. of New	Ice; received Aug. 22, 1896.	" 30 84
	J. H. Timmerman, City	Pay-roll of Almshouse, Blackwell's Island, Dec.,	"	1,757 37	1896		York	"	"
	Paymaster	1896; received Dec. 31, 1896.	"	1,757 37	1896		Western Union Tele-	Telegrams; " 22, " " " " " "	" 86 38
	J. H. Timmerman, City	Pay-roll of Male Training School, Dec., 1896; re-	"	1,757 37	1896		graph Co.	"	"
	Paymaster	ceived Dec. 31, 1896.	"	1,757 37	1896		Whitall, Tatum & Co.	Druggists' sundries; received Aug. 14, 1896.	" 7 20
	J. H. Timmerman, City	Pay-roll of Storehouse, Blackwell's Island, Dec.,	"	1,757 37	1896		Enterprise Brush Co.	Brushes; " 22, " " " " " "	" 1 88
	Paymaster	1896; received Dec. 31, 1896.	"	1,757 37	1896		"	"	"</



SUPPLEMENT.

(25)



THE CITY RECORD.

(25)



(27)



*Department of Public Charities—Rent of Harlem and Fordham Hospitals.*

*Department of Public Charities—Rent of Gouverneur Hospital Stables.*

*Department of Public Charities—Donations to G. A. R. Veterans*

*Department of Public Charities—Lodging-house for Homeless Men.*

THE DEPARTMENT OF CORRECTION.

(28)



SUPPLEMENT.

(25)



1896.	Nov. 6	M. F. Conway	Hand stamps, etc.; received Oct. 12, 1895	1896	\$3 25	20148	Nov. 23	Treasurer of the Police	Testing boilers; received Oct. 20, 1896	1896	\$8 00
19111								Department of the City			
19112								Hugo Fredricks	Bread; " " 20, " " " "		100 80
19113		Sarah R. Jennings	Rent of second floor of No. 315 East 20th st., for use of Mills' Training School for Sept. 1896; received Oct. 28, 1896		60 00	20143		Clark & Wilkins	Wood; " " 20, " " " "		5 30
19114		C. H. & E. P. Goldberg	Sewing machines; " " 24, " " " "		80 90	20145		Camp & Barriam	Block drill; " " 20, " " " "		21 20
19115		Singer Mfg. Co.	Window sashes; received Aug. 5, 1896		300 00	20146		E. F. Brush	Kumys; " " 20, " " " "		213 50
19116		Stolzenberg Co.	Glass; received Sept. 24, 1896		98 00	20147		H. C. Kroh & Co.	Shades; " " 20, " " " "		3 00
19117		Theo. W. Morris & Co.	On account of Contract No. 15378, for hospital supplies; received Oct. 12, 1896		632 50	20134	27	William Blake	Stamps; received Nov. 12, 1896		20 00
19118		Schleffelin & Co.	On account of Contract No. 15367, for whiskey; received Oct. 12, 1896		613 36	20335		Barker Compressed Yeast Co.	Yeast; received Oct. 20, 1896		140 40
19119		Geo. D. Bayard	On account of Contract No. 15326, for lumber; received Oct. 12, 1896		216 86	20336		Geo. I. Roberts & Bros.	Steam-fitting; " " 28, " " " "		11 10
19120		American Lumber Co.	In full of Contract No. 15326, for lumber; received Oct. 12, 1896		216 86	20337		Columbian Insecticide Co.	Insect powder; " " 12, " " " "		18 75
19121		Lehn & Fink	On account of Contract No. 15372, for hospital supplies; received Oct. 12, 1896		394 01	20338		Pawett Last Works	Shoe findings, etc.; received Oct. 12, 1896		46 66
19122		George C. McKesson	On account of Contract No. 15420, for hospital supplies; received Oct. 12, 1896		134 59	20339		Gustavus F. Swift and Edwin C. Swift, co-partners, assignees of W. H. Evans	On account of Contract No. 15419, for meat; received Nov. 12, 1896		5,097 72
19123		John C. Juhring	On account of Contract No. 15933, for groceries; received Oct. 12, 1896		1,811 62	20340		Albert S. Beakes	On account of Contract No. 15356, for milk; received Nov. 13, 1896		1,745 92
19128	9	Gustavus F. Swift and Edwin C. Swift, co-partners, assignees of W. H. Evans	On account of Contract No. 15419, for meat; received Oct. 28, 1896		4,386 65	20340	Dec. 1	Geo. A. Trull	On account of Contract No. 15356, for milk; received Nov. 13, 1896		1,680 06
19129		Seabury & Johnson	On account of Contract No. 15365, for hospital supplies; received Oct. 28, 1896		1,037 60	20340		Martin Engel	On account of Contract No. 15514, for dry goods; received Oct. 28, 1896		378 38
19130		National Distributing Co.	On account of Contract No. 15520, for alcohol; received Oct. 28, 1896		555 66	20340		Jno. M. Hare	On account of Contract No. 15355, for poultry; received Nov. 12, 1896		473 76
19131		Michael Redmond	Milk; received Oct. 12, 1896		89 75	20340		Manhattan Supply Co.	On account of Contract No. 15376, for eggs; received Oct. 28, 1896		672 00
19132		J. W. Mason & Co.	Chairs; received Sept. 24, 1896		43 75	20340		David B. Duncan, composing firm of David Duncan & Son	On account of Contract No. 15521, for dry goods; received Oct. 28, 1896		1,306 47
19133		Geo. I. Roberts & Bros.	Gas service cocks; received Sept. 24, 1896		8 55	20343		F. J. Dessoir	On account of Contract No. 15366, for groceries; received Oct. 28, 1896		374 86
19134		Crandall Packing Co.	Ring packing, etc.; " " 24, " " " "		13 80	20344		David B. Duncan, composing firm of David Duncan & Son	On account of Contract No. 15357, for coal; received Nov. 12, 1896		3,272 25
19135		Candee & Smith	Brick, etc.; " " 24, " " " "		30 75	20345		F. S. Webster Co.	Typewriter ribbons; received Oct. 12, 1896		11 00
19136		B. Fitch & Co.	Mattresses, etc.; " " 24, " " " "		43 75	20345		Neidlinger Bros.	Druggists' glassware; " " 28, " " " "		192 45
19137		Hodgman Rubber Co.	Drill coats; " " 24, " " " "		3 50	20345		Druggists' sundries; " " 14, " " " "		72 73	
19138		Fayerweather & Ladew	Belting; " " 24, " " " "		60 73	20345	3	Bridget Cronin	Cleaning office; " " 14, " " " "		40 00
19139		B. Kreischer & Sons	Mortar, etc.; " " 24, " " " "		4 00	20345	7	W. F. Ford Surgical Instrument Co.	Surgical instruments; received Nov. 12, 1896		24 00
19140		Oakland Chemical Co.	Hydrogen dioxide; received Oct. 12, 1896		210 40	20345		W. F. Ford Surgical Instrument Co.	received Oct. 14, " " " "		199 97
19141	11	Ambrose E. Barnes & Bro.	Desks, etc.; received Sept. 16, 1896		207 63	20345		W. H. Thomas	On account of Contract No. 15379, for fish; received Nov. 27, 1896		564 08
19142		Great International Window Cleaning Co.	Window cleaning; received Aug. 14, 1896		27 00	20345		Julius Fowl	Paper bags, etc.; received Oct. 12, 1896		30 20
19143		United Electric-light and Power Co.	Electric lighting; " " 14, " " " "		13 31	20345		Jas. M. Shaw & Co.	China ware, etc.; " " 12, " " " "		82 86
19144		George Hilliard	Shoes; received Sept. 17, 1896		507 80	20345	9	Richard Kuy & Co.	Glass plate, etc.; " " 12, " " " "		73 88
19145		Melvin T. Hard	Paper; received Oct. 12, 1896		15 00	20345		Bloomingdale Bros.	On account of Contract No. 15543, for dry goods; received Nov. 12, 1896		1,772 44
19146		Dr. M. G. Dadiirian	Matzoon; received Sept. 24, 1896		7 00	20345		Alex. A. Ahrens	On account of Contract No. 15376, for groceries; received Nov. 12, 1896		528 95
19147		Mallinckrodt Chemical Works	Chemicals; received Sept. 23, " "		160 15	20345		M. A. Toomey	On account of Contract No. 15361, for flour; received Nov. 12, 1896		1,802 51
19148		W. H. Thomas	On account of Contract No. 15379, for fish; received Oct. 28, 1896		400 03	20345		Thos. Reid	On account of Contract No. 15679, for coffee; received Nov. 12, 1896		458 62
19149	13	William Blake	Disbursements; received Sept. 24, 1896		261 86	20345		Knickerbocker Ice Co.	In full of Contract No. 15650, for ice; received Oct. 29, 1896		2,624 09
19150		Goodyear Rubber Co.	Ice helmets, etc.; received Oct. 12, 1896		51 02	20345		H. Y. Canfield	On account of Contract No. 15354, for condensed milk; received Nov. 12, 1896		1,556 36
19151		Hodgman Rubber Co.	Ice caps, etc.; " " 12, " " " "		16 50	20345		Jas. M. Shaw & Co.	Bed pans, etc.; received Nov. 12, 1896		33 48
19152		Victor Koelch & Co.	Lanoline; " " 12, " " " "		3 75	20345		Edw. G. Shepard	Hardware, etc.; received Oct. 20, 1896		13 70
19153		West Di-infecting Co. of New York, E. Taussig & Co., prop'rs.	Chloro-naphtholeum; " " 12, " " " "		25 00	20345		Neidlinger Bros.	Tin cans, etc.; received Nov. 12, 1896		108 68
19154		Lincoln & Luchesi	Pocket case; " " 12, " " " "		15 00	20345		Jas. Fee & Co.	Vegetables; received Oct. 28, 1896		119 24
19155		Parker, Stearns & Sutton	Invalid rings; " " 12, " " " "		40 95	20345		John F. Cammann	Boarding horse; received Oct. 28, 1896		69 55
19156		Sharp & Dohme	Drugs; " " 12, " " " "		70 35	20345		United Electric Light and Power Co.	Electric lighting; received Sept. 1, " "		85 08
19157		Schoellkopf, Hartford & MacLagan (Limited)	Gentian; " " 12, " " " "		120 97	20345		Daniel Carman	Carting coal; received Dec. 2, 1896		197 10
19158	16	J. L. Hopkins & Co.	Surgical pocket cases; " " 12, " " " "		10 00	20345		Wm. H. Henneberger	On account of Contract No. 15678, for butter; received Dec. 2, 1896		112 57
19159		Knauth Bros.	Ice cream; " " 12, " " " "		30 00	20345		Gustavus F. Swift and Edwin C. Swift, co-partners, assignees of W. H. Evans	On account of Contract No. 15419, for meat; received Dec. 2, 1896		65 00
19160		J. M. Horton Ice Cream Co.	Vegetables, etc.; " " 12, " " " "		27 00	20345	16				943 18
19161		Holland Bros.	Oil meal; " " 12, " " " "		33 37	20345					
19162		Horace Ingersoll	Lintine; " " 12, " " " "		6 07	20345					
19163		Johnson & Johnson	Gas; received Sept. 23, 1896		64 00	20345					
19164		Consolidated Gas Co. of New York	Lime, etc.; received Oct. 12, 1896		34 63	20345					
19165		Candee & Smith	Ring packing; " " 12, " " " "		137 25	20345					
19166		Crandall Packing Co.	Surgical instruments, etc.; received Oct. 12, 1896		29 76	20345					
19167		John Reynolds & Co.	Gas; " " 12, " " " "		209 95	20345					
19168		Consolidated Gas Co. of New York	Hanger and stand, etc.; " " 12, " " " "		145 74	20345					
19169		J. W. Crow	Matzoon; " " 12, " " " "		7 91	20345					
19170		M. G. Dadiirian	Coal; " " 12, " " " "		1 75	20345					
19171		David Duncan & Son	Surgical instruments; " " 12, " " " "		315 85	20345					
19172		W. F. Ford Surgical Instrument Co.	Type; " " 12, " " " "		63 38	20345					
19173		A. D. Farmer & Son Type Founding Co.	Oxygen; " " 12, " " " "		80 41	20345					
19174		A. F. Gladstone	Essential oils, etc.; " " 12, " " " "		54 00	20345					
19175		Fritzsche Bros.	Board of Trained Nurses, Sept. 1896; received Oct. 12, 1896		27 05	20345					
19176		Female Training School, or Agnes S. Brennan, agent	Oil; received Oct. 12, 1896		930 00	20345					
19177		Lion Lubricating Oil Co.	Groceries, etc.; received Oct. 12, 1896		89 44	20345					
19178		Francis H. Leggett & Co.	Glass; " " 12, " " " "		160 28	20345					
19179		Theo. W. Morris & Co.	Drugs, etc.; " " 12, " " " "		114 60	20345					
19180		Merck & Co.	Electric current; " " 12, " " " "		120 11	20345					
19181		Madison Square Light Co.	Horse hire; " " 12, " " " "		47 34	20345					
19182		John Murphy	National Ice Co. of New York		9 00	20345					
19183		National Ice Co. of New York	Vegetables, etc.; " " 12, " " " "		43 38	20345					
19184		John Overbeck	Brandy; " " 12, " " " "		35 00	20345					
19185		Ross & Keaney	Horseshoeing, etc.; " " 12, " " " "		30 00	20345					
19186		Thomas Randle	Wrenches, etc.; " " 12, " " " "		16 00	20345					
19187		Revere Rubber Co.	Shuttlers, etc.; " " 12, " " " "		52 50	20345					
19188		Singer Mfg. Co.	Horseshoeing; " " 12, " " " "		16 00	20345					
19189		Tiffany & Co.	Engrossing diplomas; " " 12, " " " "		7 05	20345					
19190		Weeber & Don	Seeds; " " 12, " " " "		2 50	20345					
19191		Woolley & Co.	Barb wire, etc.; " " 12, " " " "		5 28	20345					
19192		Wm. P. Youngs & Bros.	Lumber; " " 12, " " " "		7 00	20345					
19193		Baker, Voorhis & Co.	Books; " " 12, " " " "		3 00	20345					
19194		American Gas Control Co.	Regulator rent, etc.; " " 12, " " " "		43 20	20345					
19195		William G. Ahrens	Pickles; " " 12, " " " "		167 59	20345					
19196		C. A. Dearing	Offal leather; " " 12, " " " "		162 70	20345					
19197		Hugo Fredricks	Bread, etc.; " " 12, " " " "		21 60	20345					
19198		P. Glinsman	Ice cream; " " 12, " " " "		43 75	20345					
19199		John Hayes	Horseshoeing; " " 12, " " " "		141 34	20345					
19200		W. H. Liscomb & Co.	Vegetables; " " 12, " " " "		47 52	20345					
19201		Northern Gas-light Co.	Gas; " " 12, " " " "		391 57	20345					
19202		Charles Weisbecker	Vegetables, etc.; " " 12, " " " "		2 25	20345					
19203		Whitall, Tatum & Co.	Thermometers, etc.; " " 12, " " " "		415 57	20345					
19204		Tefft, Weller & Co.	Combs, etc.; " " 12, " " " "		18 75	20345					
19205	18	Melvin T. Hard	Paper, etc.; " " 14, " " " "		4 00	20345					
19206		V. C. & C. V. King	Plaster; " " 12, " " " "		20 85	20345					
19207		H. C. Kroh & Co.	Oil cloth, etc.; " " 14, " " " "		9 60	20345					
19208		Goodyear Rubber Co.	Nipples; " " 14, " " " "		26 03	20345					
19209		Fayerweather & Ladew	Belting; " " 14, " " " "		221 69	20345					
19210		James Fee & Co.	Vegetables; " " 14, " " " "		2 40	20345					
19211		J. M. Horton Ice Cream Co.	Hand grenades, etc.; " " 14, " " " "		8 10	20345					
19212		S. F. Hayward & Co.	Empty capsules; " " 14, " " " "		39 60	20345					
19213		J. N. Hegeman & Co.	Surgical pocket case; " " 14, " " " "		15 08	20345					
19214		Evers & Co.	Couch, etc.; " " 14, " " " "		32 14	20345					
19215		Bloomingdale Bros.	Surgical instruments, etc.; " " 14, " " " "		253 34	20345					
19216		John Reynolds & Co.	Cups; " " 14, " " " "		10 00	20345					
19217		W. S. Raymond	Locks, etc.; " " 14, " " " "		30 24	20345					
19218		X. Stoutenborough	Mineral water; " " 14, " " " "		72 00	20345					
19219		Carl H. Schultz	Horseshoeing; " " 14, " " " "		8 34	20345					
19220		John Lally	Sponges, etc.; " " 12, " " " "		6 50	20345					
19221		Francis H. Leggett & Co.	Horse blankets; " " 12, " " " "		7 50	20345					
19222		Osborne & Burke	Medical directory; " " 12, " " " "		2 00	20345					
19223		J. H. Vail & Co.	Testing boilers; " " 12, " " " "		6 00	20345					
19224		Treasurer of the Police Department of the City of New York	Water-closets, etc.; " " 12, " " " "		170 77	20345					
19225	20	George I. Roberts & Bros.	Matzoon; " " 20, " " " "		56 00	20345					
19226		M. G. Dadiirian	Gas; received Sept. 16, 1896		54 38	20345					
19227		Standard Gas-light Co. of New York	Shoe machinery, etc.; received Sept. 24, 1896		141 34	20345					



[illegible]



1896.	Nov. 19	William Klenert.....	On account of Contract No. 15999, for retinning, etc., roofs, etc., on the several buildings on Randall's Island; received Oct. 29, 1896.....	1896	\$2,213 55
20148	23	Peter J. Bresnan & Sons	Instrument case, etc.; received Oct. 12, 1896.....	"	83 00
20149		Trayer Electric Construction Co.....	Altering, extending and repairing electric call bells, etc.; received Nov. 2, 1896.....	"	534 41
20341	27	J. H. Gantier & Co.....	New retorts, etc.; received Oct. 12, 1896.....	"	290 00
20022	Dec. 3	Trayer Electric Construction Co.....	Repairing call wires, etc.; received Nov. 17, 1896.....	"	126 87
20623		Trayer Electric Construction Co.....	Electrical work; " 2, ".....	"	18 60
20630		George Teasdale.....	Lining dead-house with zinc; received Oct. 20, 1896.....	"	12 00
20604	9	Edward G. Shepard.....	Hardware, etc.; " 12, ".....	"	22 11
20605		"	Lock, etc.; received Nov. 12, 1896.....	"	9 00
21138	14	J. B. McCoy & Co.....	Chandelier; received Oct. 20, 1896.....	"	11 00
21340	16	Wm. P. Youngs & Bros.....	Lumber; " 28, ".....	"	22 40
21341		W. F. Ford Surgical Instrument Co.....	Repairing surgical instruments; received Oct. 23, 1896.....	"	28 30
21342		James Beggs & Co.....	Grates, etc.; received Nov. 12, 1896.....	"	760 00
21343		Moselein & Crane Ceiling Co.....	Stamped steel ceiling; received Nov. 12, 1896.....	"	64 00
21344		Duparquet, Huot & Moneuse Co.....	Revolving grate; " 12, ".....	"	3 50
21345		Duparquet, Huot & Moneuse Co.....	Range fittings; received Oct. 12, 1896.....	"	23 00
21467	18	Ogden & Wallace.....	Hoops, etc.; " 28, ".....	"	2 17
21468		"	Iron, etc.; " 12, ".....	"	3 71
21469		Andrew Philips' Sons.....	Castings, etc.; " 12, ".....	"	77 50
21470		Osborne & Burke.....	Breaching straps, etc.; received Nov. 12, 1896.....	"	14 50
21471		John Reynolders & Co.....	Iron window guards; " 12, ".....	"	47 00
21472		"	Repairing, etc., surgical instruments; received Oct. 28, 1896.....	"	157 45
21473		C. Striffler & Co.....	Axles, etc.; received Oct. 20, 1896.....	"	32 65
21474		J. C. Vetter & Co.....	Repairing battery, etc.; received Oct. 12, 1896.....	"	32 35
21475		Withers & Dickson.....	Specifications, etc.; received Sept. 23, 1896.....	"	19 45
21476		Wm. P. Youngs & Bros.....	Lumber, etc.; received Nov. 12, 1896.....	"	1 79
21477		"	" received Oct. 20, 1896.....	"	97 65
21478		American Lumber Co.....	" " 14, ".....	"	135 69
21479		"	" received July 21, 1896.....	"	44 22
21480		John W. Marshall.....	Services, architect; received Aug. 14, 1896.....	"	2 90
21481		Merchant & Co.....	Galvanized iron, etc.; received Oct. 12, 1896.....	"	32 43
21482		J. L. Mott Iron Works.....	Stoves, etc.; received Nov. 12, 1896.....	"	104 30
21483		"	Storcher, etc.; received Oct. 20, 1896.....	"	12 98
21484		William McMillan.....	Bell-work; received Nov. 21, 1896.....	"	36 95
21485		"	Repairing signal bells; received Nov. 12, 1896.....	"	5 80
21486		John O. Kleeman.....	Window guards, etc.; " 12, ".....	"	55 00
21487		Richard Kuy & Co.....	Wheel stretcher; received Oct. 12, 1896.....	"	40 50
21488		H. W. Johns Mfg. Co.....	Covering boiler with asbestos, etc.; received Oct. 15, 1896.....	"	77 40
21489		James Curran Mfg. Co.....	Grate bars, etc.; received Nov. 12, 1896.....	"	131 55
21490		Camp & Berrian.....	Drill; received Oct. 28, 1896.....	"	4 00
21491		Charles M. Childs & Co.....	Varnish, etc.; " 20, ".....	"	25 36
21492		"	" " 14, ".....	"	16 24
21493		Andrew Philips' Sons.....	Removing tubes, etc.; received Nov. 12, 1896.....	"	66 00
21753	22	James Curran Mfg. Co.....	In full of Contract No. 15889, for repairs, etc., to steam-heating system at the Infants' Hospital on Randall's Island; received Nov. 12, 1896.....	"	2,990 00
21754		"	Pipe covering; received Nov. 21, 1896.....	"	100 00
21755		Geo. I. Roberts & Bros. (Incorporated).....	Repairing heating apparatus, etc.; received Nov. 12, 1896.....	"	208 73
21756		Duparquet, Huot & Moneuse Co.....	Rebuilding bakers' oven, etc.; received Oct. 12, 1896.....	"	614 25
21757		D. H. McIlvain.....	Stove pipe, etc.; " 20, ".....	"	8 00
21758		Frederick Pearce.....	Telephone instrument furnished, etc.; " 15, ".....	"	418 50
21759		John F. Johnson.....	Work on medical baths; received Aug. 22, 1896.....	"	340 00
22018	28	Bramhall Deane Co.....	Repairing furnaces; received Nov. 12, 1896.....	"	87 00
22019		Geo. I. Roberts & Bros. (Incorporated).....	Plumbing, etc.; received Oct. 28, 1896.....	"	122 00
22020		Geo. I. Roberts & Bros. (Incorporated).....	Steam-pipe, etc.; received Dec. 14, 1896.....	"	2 43
22021		Andrew Philips' Sons.....	Work on boilers, etc.; received Nov. 21, 1896.....	"	130 15
22022		Trayer Electric Construction Co.....	Repairing telephone wires, etc.; received Dec. 14, 1896.....	"	179 01
22023		Henry Pfeiffer Co.....	Plumbing, etc.; received Oct. 28, 1896.....	"	197 80
22366	29	Chas. H. Reed, assignee of Michael J. Farrell.....	On account of Contract No. 16057, for repairs to roofs, etc., of City Hospital, Blackwell's Island; received Dec. 14, 1896.....	"	3,150 00
Total.....					\$35,361 61

## Department of Public Charities—Repairs to Buildings for Insane.

16877	Oct. 2	F. W. Farquhar.....	(New York City Consolidation Act of 1882.) Surveys, preparing plans, etc.; received May 21, 1896.....	1896	\$181 23
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## Department of Public Charities—For Transportation of Paupers, Medicines, Coffins, Ambulances, Dead Wagons, Horses, Harness, etc., and Support of Out-door Poor.

16677	Oct. 1	William Blake.....	(New York City Consolidation Act of 1882.) Disbursements; received Aug. 14, 1896.....	1896	\$88 50
16996	6	Delaware, Lackawanna and Western Railroad Co.....	Transportation; " 14, ".....	"	175 00
16997		Providence and Stonington Steamship Co.....	" " 14, ".....	"	3 00
17084	7	New York Central and Hudson River Railroad Co.....	" " 14, ".....	"	61 90
17272	9	Pennsylvania Railroad Co., Samuel Carpenter, Eastern Passenger Agent.....	" " 14, ".....	"	25 91
17559	14	New York Central and Hudson River Railroad Co.....	" received Sept. 4, 1896.....	"	61 63
17853	16	Charles Barry, or Phillips & Beekman, attorneys.....	On account of judgment against the Mayor, etc., filed Sept. 14, 1896, in the Supreme Court, for repairing ambulances, etc., in 1896; received Oct. 8, 1896.....	"	675 00
17942		Bloomington Bros.....	Clothing, etc.; received Sept. 10, 1896.....	"	24 91
17943		L. Dahlan.....	Horses; " 23, ".....	"	650 00
18111	20	O. G. Mason.....	Photographing unknown dead; received Oct. 14, 1896.....	"	50 00
18112		"	" " 12, ".....	"	165 00
18182	Nov. 4	Bridget Cronin.....	Meals and board, etc.; received Sept. 23, 1896.....	"	97 81
18883		Oelrichs & Co., General Agents North German Lloyd Steamship Co.....	Transportation; received Aug. 14, 1896.....	"	120 00
19252	9	Bridget Cronin.....	Meals for adults, etc., Sept., 1896; received Oct. 15, 1896.....	"	105 70
19622	13	Henry Breunich.....	Coal; received Oct. 12, 1896.....	"	14 25
19623		William Blake.....	Transportation, etc.; received Sept. 24, 1896.....	"	19 55
19624		Bloomington Bros.....	Suit, etc.; received Oct. 12, 1896.....	"	38 74
19625		Hodgman Rubber Co.....	Sheeting; " 12, ".....	"	9 72
19899	18	Erie Railroad Company, George C. Bordwell, agent.....	Transportation; " 12, ".....	"	10 75
19900		New York Central and Hudson River Railroad Co.....	" " 12, ".....	"	44 87
19902		New York Central and Hudson River Railroad Co.....	" " 12, ".....	"	11 12
19901		John Reynolds & Co.....	Table, etc.; " 12, ".....	"	68 75
20000	20	William Blake.....	Disbursements; " 12, ".....	"	100 19
20001		Pennsylvania Railroad Co., Samuel Carpenter, Eastern Passenger Agent.....	Transportation; " 12, ".....	"	7 00
21509	Dec. 18	Bridget Cronin.....	Meals and board, Oct., 1896; received Dec. 2, 1896.....	"	105 91
21972	23	William Blake.....	Disbursements; received Nov. 18, 1896.....	"	153 05
22262	29	Pennsylvania Railroad Co.....	Transportation; received Dec. 2, 1896.....	"	35 25
22263		Providence and Stonington Steamship Co.....	" " 2, ".....	"	11 00
22264		New York Central and Hudson River Railroad Co.....	" " 2, ".....	"	62 82
22265		O. G. Mason.....	Photographing unknown dead; received Dec. 2, 1896.....	"	25 00
Total.....					\$3,022 33

## Department of Public Charities—Poor Adult Blind.

18110	Oct. 20	J. H. Timmerman, City Paymaster.....	(New York City Consolidation Act of 1882.) Payment to Poor Adult Blind; received Oct. 13, 1896.....	1896	\$1,000 00
6329	Nov. 2	Harry Condon, administrator, of Eliza Condon, deceased.....	Amount allowed to Eliza Condon on the pay-roll of Poor Adult Blind for 1896; received Oct. 19, 1896.....	"	50 00
20104	20	J. H. Timmerman, City Paymaster.....	Payment to Poor Adult Blind; received Nov. 13, 1896.....	"	200 00
Total.....					\$1,250 00

## Department of Public Charities—Rent of Harlem and Fordham Hospitals.

20332	Nov. 27	Silas Downing, Henry C. Collins and Grace Collins.....	(New York City Consolidation Act of 1882.) Rent of Harlem Hospital, Ward Nos. 13 to 18, Block 63, north side of 120th st., 12th Ward, quarter ending Oct. 31, 1896; received Nov. 12, 1896.....	1896	\$1,375 00
21908	Dec. 18	J. H. Eden.....	Rent of Fordham Hospital, No. 2456 Valentine ave., for three months ending Nov. 30, 1896; received Dec. 14, 1896.....	"	375 00
Total.....					\$1,750 00

## Department of Public Charities—Rent of Gouverneur Hospital Stables.

19250	Nov. 9	Jacob W. and Benjamin A. Jackson.....	(New York City Consolidation Act of 1882.) Rent of stable at No. 12 Gouverneur Slip, from Jan. 1 to Apr. 30, 1896; received Oct. 16, 1896.....	1896	\$300 00
19251		Jackson Bros.....	Rent of premises No. 622 Water st., from May 1 to Sept. 30, 1896; received Oct. 16, 1896.....	"	500 00
Total.....					\$800 00

## Department of Public Charities—Donations to G. A. R. Veterans.

16737	Oct. 1	Chas. Smith, as Post Commander, and M. A. Sweeney, as Post Quarter Master of Hans Powell Post No. 339, Department of New York, G. A. R.....	(New York City Consolidation Act of 1882.) Donations to G. A. R. Veterans; received Aug. 14, 1896.....	1896	\$30 00
16738		Daniel F. Crowley, as Post Commander, and Louis Fricke, as Post Quarter Master of Joe Hooker Post No. 128, Department of New York, G. A. R.....	Donations to G. A. R. Veterans; received Aug. 14, 1896.....	"	30 00
16739		Owen D. McGovern, as Post Commander, and James Toher, as Post Quarter Master of Phil Kearney Post No. 8, Department of New York, G. A. R.....	Donations to G. A. R. Veterans; received June 25, 1896.....	"	47 50
16879	2	John H. Tennant, as Post Commander, and Augustus P. Margrave, as Post Quarter Master of Cameron Post No. 79, Department of New York, G. A. R.....	Donations to G. A. R. Veterans; received Aug. 4, 1896.....	"	18 00
16880		James J. Butler, as Post Commander, and M. J. Perkins, as Post Quarter Master of John A. Rawlins Post No. 80, Department of New York, G. A. R.....	Donations to G. A. R. Veterans; received Aug. 4, 1896.....	"	15 00
16994	6	John Thompson, as Post Commander, and James Fitzgerald, as Post Quarter Master of Naval Post No. 516, Department of New York, G. A. R.....	Donations to G. A. R. Veterans; received Aug. 14, 1896.....	"	5 00
16995		John J. Humphreys, as Post Commander, and William Armstrong, as Post Quarter Master of John E. Bendix Post No. 402, Department of New York, G. A. R.....	Donations to G. A. R. Veterans; received June 25, 1896.....	"	25 00
17045	7	F. Letzeiser, as Post Commander, and Moritz David, as Post Quarter Master of Koltes Post No. 32, Department of New York, G. A. R.....	Donations to G. A. R. Veterans; received Aug. 14, 1896.....	"	111 00
17046		R. McGuire, as Post Commander, and William Finley, as Post Quarter Master of Veteran Post No. 426, Department of New York, G. A. R.....	Donations to G. A. R. Veterans; received Aug. 4, 1896.....	"	20 00
17048		R. McGuire, as Post Commander, and William Finley, as Post Quarter Master of Veteran Post No. 436, Department of New York, G. A. R.....	Donations to G. A. R. Veterans; received Aug. 14, 1896.....	"	40 00
17047		Owen D. McGovern, as Post Commander, and James Toher, as Post Quarter Master of Phil Kearney Post No. 8, Department of New York, G. A. R.....	Donations to G. A. R. Veterans; received Aug. 14, 1896.....	"	35 00
18368	22	M. J. Graham, as Post Commander, and Harry Twelvrees, as Post Quarter Master of E. A. Kimball Post No. 100, Department of New York, G. A. R.....	Donations to G. A. R. Veterans; received Aug. 14, 1896.....	"	5 00
19093	Nov. 5	H. H. Hawkins, as Post Commander, and Robert Muir, as Post Quarter Master of Judson Kilpatrick Post No. 143, Department of New York, G. A. R.....	Donations to G. A. R. Veterans; received June 25, 1896.....	"	20 00
19324	11	H. H. Hawkins, as Post Commander, and Robert Muir, as Post Quarter Master of Judson Kilpatrick Post No. 143, Department of New York, G. A. R.....	Donations to G. A. R. Veterans; received Aug. 14, 1896.....	"	30 00
19323		Hermann Schmidt, as Post Commander, and John Muller, as Post Quarter Master of Fred. Hecker Post No. 408, Department of New York, G. A. R.....	Donations to G. A. R. Veterans; received Aug. 4, 1896.....	"	40 00
19903	18	A. D. Knight, as Post Commander, and Robert D. Boyce, as Post Quarter Master of Edward H. Wade Post No. 520, Department of New York, G. A. R.....	Donations to G. A. R. Veterans; received Aug. 4, 1896.....	"	10 00
20342	27	M. H. Whalen, as Post Commander, and James Gilchrist, as Post Quarter Master of Peter Cooper Post No. 313, Department of New York, G. A. R.....	Donations to G. A. R. Veterans; received June 25, 1896.....	"	20 00
20624	Dec. 3	Edward O. Condon, as Post Commander, and Jeremiah Collins, as Post Quarter Master of Michael Corcoran Post No. 427, Department of New York, G. A. R.....	Donations to G. A. R. Veterans; received June 25, 1896.....	"	75 00
Total.....					\$576 50

## Department of Public Charities—Lodging-house for Homeless Men.

16678	Oct. 1	W. H. Thomas.....	(New York City Consolidation Act of 1882.) Fish; received Aug. 4, 1896.....	1896	\$21 00
16881	2	Stanley H. Miner.....	Towing; received July 9, 1896.....	"	18 00
16998	6	A. S. Beakes.....	Milk; received June 25, 1896.....	"	10 85
6430	Nov. 6	J. H. Timmerman, City Paymaster.....	Pay-roll of Superintendent, Oct., 1896; received Oct. 31, 1896.....	"	100 00
6430	Dec. 1	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, Lodging-house for Homeless Men, Nov., 1896; received Nov. 30, 1896.....	"	140 00
7084	5	J. H. Timmerman, City Paymaster.....	Supplementary pay-roll of Employees, Lodging-house for Homeless Men, Nov., 1896; received Nov. 30, 1896.....	"	57 50
7499	31	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, Lodging-house for Homeless Men, Dec., 1896; received Dec. 31, 1896.....	"	685 11
Total.....					\$1,022 46

## THE DEPARTMENT OF CORRECTION.

## Department of Correction—For Salaries.

(New York City Consolidation Act of 1882.)					
5663 P. R.	Oct. 1	J. H. Timmerman, City Paymaster.....	Pay-roll of Steamboats, Sept., 1896; received Sept. 30, 1896.....	1896	\$638 32
5692 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Workhouse, Sept., 1896; received Sept. 30, 1896.....	"	3,147 35
5693 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Penitentiary, Sept., 1896; received Sept. 30, 1896.....	"	4,347 75
5823 P. R.		J. H. Timmerman, City Paymaster.....	Supplementary pay-roll of Steamboats, Sept. 18 to Oct. 2, 1896; received Oct. 4, 1896.....	"	49 78
6161 P. R.	31	J. H. Timmerman, City Paymaster.....	Pay-roll of Commissioner, Oct., 1896; received Oct. 31, 1896.....	"	625 00
6162 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Central Office, Oct., 1896; received Oct. 31, 1896.....	"	1,131 64
6163 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Steamboats, Oct., 1896; received Oct. 31, 1896.....	"	638 32
6164 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Central Office Stables, Oct., 1896; received Oct. 31, 1896.....	"	616 61
6165 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of District Prisons, Oct., 1896; received Oct. 31, 1896.....	"	2,145 66
6166 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Storehouse, Oct., 1896; received Oct. 31, 1896.....	"	256 53
6181 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Penitentiary, Oct., 1896; received Oct. 31, 1896.....	"	4,355 28
6182 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Workhouse, Oct., 1896; received Oct. 31, 1896.....	"	3,118 18
6334 P. R.	Nov. 6	J. H. Timmerman, City Paymaster.....	Pay-roll of City Prison (Tombs), Oct., 1896; received Oct. 31, 1896.....	"	2,787 55
6773 P. R.	30	J. H. Timmerman, City Paymaster.....	Pay-roll of Commissioner, Nov., 1896; received Nov. 30, 1896.....	"	625 00
6774 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Central Office, Nov., 1896; received Nov. 30, 1896.....	"	1,131 64
6775 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Steamboats, Nov., 1896; received Nov. 30, 1896.....	"	638 32
6776 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of District Prisons, Nov., 1896; received Nov. 30, 1896.....	"	2,122 32
6777 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Central Office Stables, Nov., 1896; received Nov. 30, 1896.....	"	616 61
6778 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Penitentiary, Nov., 1896; received Nov. 30, 1896.....	"	4,336 46
6851 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Workhouse, Nov., 1896; received Nov. 30, 1896.....	"	3,180 11
6852 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Storehouse, Nov., 1896; received Nov. 30, 1896.....	"	265 00
6939 P. R.	Dec. 1	J. H. Timmerman, City Paymaster.....	Supplementary pay-roll of City Prison (Tombs), Oct., 1896; received Oct. 31, 1896.....	"	208 33
6946 P. R.	2	J. H. Timmerman, City Paymaster.....	Supplementary pay-roll of City Prison (Tombs), Oct., 1896; received Dec. 1, 1896.....	"	1,652 11
6947 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of City Prison (Tombs), Nov., 1896; received Nov. 30, 1896.....	"	3,220 66
7074 P. R.	4	J. H. Timmerman, City Paymaster.....	Pay-roll of Steamboats, Nov., 1896; received Dec. 3, 1896.....	"	37 50
7453 P. R.	31	J. H. Timmerman, City Paymaster.....	Pay-roll of Commissioner, Dec., 1896; received Dec. 31, 1896.....	"	625 00
7454 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Central Office, Dec., 1896; received Dec. 31, 1896.....	"	1,131 64
7455 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Storehouse, Dec., 1896; received Dec. 31, 1896.....	"	237 50
7456 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of City Prison (Tombs), Dec., 1896; received Dec. 31, 1896.....	"	3,223 44
7457 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of District Prisons, Dec., 1896; received Dec. 31, 1896.....	"	2,244 44



SUPPLEMENT.

(29)



1896.			1896.			1896.					
20128	Nov. 23	Charles F. Matilage.....	Lard; received Oct. 20, 1896.....	1896	\$6 00	22409	Dec. 31	Wynn Bros.....	Coal; received Nov. 23, 1895.....	1896	\$432 65
20129		Bloomington Bros.....	Hairpins, etc.; " 20, ".....	"	8 41	22410		Joseph Zerfas.....	Brass lock; " 6, ".....	"	3 50
20130		George H. Davis.....	Disbursements; received Oct. 20, 1896.....	"	7 05	22431		Susan McGrath.....	Cleaning office; received Dec. 12, 1896.....	"	12 50
20131		Hugo Fredricks.....	Bread; " 20, ".....	"	27 00	Total.....					\$53,166 00
20132		B. Hirsch.....	Wrapping paper, etc.; " 20, ".....	"	2 06	Department of Correction—For Repairs to Buildings.					
20133		Knickerbocker Ice Co.....	Ice; " 20, ".....	"	29 86	(New York City Consolidation Act of 1882.)					
20400		Bloomington Bros.....	Furniture etc.; " 20, ".....	"	92 47	16743	Oct. 1	Edward G. Shepard.....	Repairing locks; received Aug. 8, 1896.....	1896	\$3 00
20401		Gustavus F. Swift and Edwin C. Swift, co- partners, assignees of W. H. Evans.....	On account of Contract No. 15385, for meat; received Nov. 13, 1896.....	"	2,100 07	16744		George I. Roberts & Bros. (Incorporated) ..	Flange union; " 14, ".....	"	54
20458	Dec. 1	Martin Engel.....	On account of Contract No. 15344, for poultry; re- ceived Nov. 7, 1896.....	"	164 66	16745		William P. Youngs & Bros.....	Lumber; received July 29, 1896.....	"	137 58
20459		Charles Burdan, D. V. S.....	Professional services; received Sept. 24, 1896.....	"	11 00	16746		Hoagland, Robinson & Vaughan.....	Brick, etc.; received Aug. 8, 1896.....	"	37 95
20460		Welsbach Gas Lamp Co., Wesley S. Block, pro- prietor.....	Welsbach light; received Oct. 15, 1896.....	"	3 50	16747		Hoagland, Robinson & Vaughan.....	Cement, etc.; received June 30, 1896.....	"	2 50
20461		Charles P. Woodworth's Son & Co.....	Vegetables, etc.; " 20, ".....	"	69 28	16748		Charles M. Childs & Co.....	Paints, etc.; received Aug. 25, 1896.....	"	37 87
20462		John H. Alexander.....	On account of Contract No. 15788, for coal; received Nov. 13, 1896.....	"	171 60	16749		"	" received Sept. 10, ".....	"	87 26
20611	3	Charles L. Rickerson.....	On account of Contract No. 15445, for forage; re- ceived Nov. 6, 1896.....	"	13 28	16750		H. R. DeMilt & Co.....	Iron, etc.; received Aug. 25, 1896.....	"	14 07
20612		Charles A. Childs, trad- ing as Charles M. Childs & Co.....	On account of Contract No. 15344, for white lead, etc.; received Nov. 7, 1896.....	"	77 12	16751		Charles Barry.....	Repairing phaeton; received July 16, 1896.....	"	48 70
20613		John C. Juhring.....	On account of Contract No. 15722, for groceries; re- ceived Nov. 7, 1896.....	"	120 20	16752		Edw. G. Shepard.....	Repairing phaeton, etc.; received Aug. 8, 1896.....	"	1 70
20614		Charles Benn.....	Disbursements; received Nov. 18, 1896.....	"	132 37	16753		J. L. Mott Iron Works ..	Repairing crumpling machine; " 25, ".....	"	5 75
20615		Edward G. Shepard.....	Hardware, etc.; received Oct. 26, ".....	"	49 15	16754		Ogden & Wallace.....	Truck wheels; received Sept. 10, 1896.....	"	10 00
20616		"	" " 20, ".....	"	150 56	16755		"	Range fittings, etc.; received Aug. 25, 1896.....	"	1 50
20617		"	Grindstone, etc.; received Nov. 6, ".....	"	14 76	16756		Ogden & Wallace.....	Iron, etc.; " 25, ".....	"	3 81
20883		Susan Davis.....	Cleaning office; received Oct. 28, ".....	"	37 50	16907	5	George I. Roberts & Bros.....	Steam-fitting work; " 31, ".....	"	280 00
20884		"	" received Nov. 23, ".....	"	12 50	17252	9	Ogden & Wallace.....	Iron, etc.; " 8, ".....	"	12 50
20885		Susan McGrath.....	" received Oct. 28, ".....	"	37 50	17253		J. W. Craw.....	Apron for washing machine; received July 16, 1896.....	"	10 50
20886		"	" received Nov. 23, ".....	"	12 50	17345		C. Striffler & Co.....	Wagon materials; " 29, ".....	"	11 41
20887		Albert Ferguson & Co.....	Journal oil; " 13, ".....	"	25 50	17346		H. A. Ockenhausen.....	Repairing locks, etc.; received Aug. 8, 1896.....	"	14 00
20888		H. Y. Canfield.....	On account of Contract No. 15343, for condensed milk; received Nov. 7, 1896.....	"	209 30	17347		Ogden & Wallace.....	Iron, etc.; received July 29, 1896.....	"	1 84
20889		William H. Henneberger	On account of Contract No. 15739, for butter; re- ceived Nov. 23, 1896.....	"	188 89	17348		Charles M. Childs & Co.	Paints, etc.; " 16, ".....	"	19 80
20890		James S. Newburn.....	On account of Contract No. 15350, for fish; received Nov. 13, 1896.....	"	414 75	17349		H. R. DeMilt & Co.....	Tin, etc.; " 16, ".....	"	47 78
20891		George H. B. Mitchell ..	On account of Contract No. 15351, for coffee; re- ceived Nov. 6, 1896.....	"	61 17	17350		"	" received Aug. 8, 1896.....	"	283 35
20892		"	In full of Contract No. 15354, for coffee; received Nov. 6, 1896.....	"	61 17	17647		Theodore W. Morris & Co.....	Glass; received Sept. 24, 1896.....	"	3 78
20893		Gustavus F. Swift and Edwin C. Swift, co- partners, assignees of W. H. Evans.....	On account of Contract No. 15385, for meat; received Nov. 23, 1896.....	"	1,817 52	17648		National Supply Co.....	Steam fittings, etc.; received Sept. 24, 1896.....	"	114 71
21091	11	James Fee & Co.....	Vegetables; received Nov. 23, 1896.....	"	44 87	17649		David M. Nichols.....	Repairing boiler; " 24, ".....	"	68 82
21092		"	" " 6, ".....	"	35 09	17650		Edw. G. Shepard.....	Boils, etc.; " 1, ".....	"	9 45
21093		"	" " 26, ".....	"	94 78	17651		Ogden & Wallace.....	Iron, etc.; " 24, ".....	"	14 60
21094		Edward G. Shepard.....	Hardware, etc.; " 23, ".....	"	18 45	17652		"	Steel, etc.; " 24, ".....	"	33 06
21095		James M. Shaw & Co.....	Crockery and glassware; received Nov. 23, 1896.....	"	3 69	17653		Hoagland, Robinson & Vaughan.....	Lime, etc.; " 24, ".....	"	50 76
21096		John C. Juhring.....	On account of Contract No. 15722, for groceries; re- ceived Nov. 23, 1896.....	"	29 55	17654		H. R. DeMilt & Co.....	Tin, etc.; " 24, ".....	"	25 77
21241	15	W. & J. Sloane.....	Carpets, etc.; received Oct. 15, 1896.....	"	432 45	17655		Charles M. Childs & Co.	Benzine, etc.; " 24, ".....	"	9 56
21242		M. A. Toomey.....	On account of Contract No. 15347, for flour; received Nov. 23, 1896.....	"	1,649 45	17656		B. Kreischer & Sons.....	Fire-brick, etc.; " 24, ".....	"	6 50
21243		Albert S. Beakes.....	On account of Contract No. 15346, for milk; received Nov. 23, 1896.....	"	97 00	17847		Ogden & Wallace.....	Iron, etc.; received Aug. 31, 1896.....	"	111 42
21244		Martin Engel.....	On account of Contract No. 15344, for poultry; re- ceived Nov. 23, 1896.....	"	346 06	17848		Joseph Zerfas.....	Plumbing, etc.; " 25, ".....	"	14 00
21245		John H. Alexander.....	On account of Contract No. 15788, for coal; received Nov. 23, 1896.....	"	557 70	17849		American Wringer Co.....	Repairing wringers; received Aug. 25, 1896.....	"	40 25
21246		F. J. Dessior.....	On account of Contract No. 15348, for groceries; re- ceived Nov. 23, 1896.....	"	163 68	17850		C. Striffler & Co.....	Sp. keys, etc.; " 31, ".....	"	9 30
21575	18	Barker Compressed Yeast Co.....	Yeast; received Nov. 23, 1896.....	"	145 80	17851		National Supply Co.....	Globe valves; received Sept. 26, 1896.....	"	21 60
21576		Alart & McGuire.....	Catsup and mustard; received Nov. 23, 1896.....	"	69 28	17852		Charles Barry, or Phil- pin & Beekman, attor- neys.....	Balance of judgment against the Mayor, etc., filed Sept. 14, 1896, in the Supreme Court, for ambulances, etc., for the Department of Correction in 1896; received Oct. 8, 1896.....	"	152 40
21577		Charles F. Matilage.....	Peas, etc.; " 23, ".....	"	143 20	18542	26	Trayer Electric Con- struction Co.....	Repairing call bells; received Oct. 9, 1896.....	"	16 04
21578		Treadwell & Harris Bak- ing Co. (Limited).....	Soda biscuit; " 23, ".....	"	11 01	18543		D. K. Martin.....	Rosin paper; received Sept. 10, 1896.....	"	9 00
21745	22	A. H. Sonn.....	Salt hay; " 6, ".....	"	32 76	18544		William P. Youngs & Bros.....	Lumber; " 24, ".....	"	494 80
21746		Troy Laundry Machin- ery Co. (Limited).....	Washers, etc.; " 6, ".....	"	343 00	18545		Theodore W. Morris & Co.....	Glass, etc.; received Aug. 8, 1896.....	"	60 42
21747		Robacher's Disinfectant Co.....	Disinfectant; received Oct. 26, 1896.....	"	72 00	18849	Nov. 4	A. D. Farmer & Son, Type Founding Co.....	Covering rollers; received Sept. 26, 1896.....	"	1 00
21748		National Supply Co.....	Sail twine; received Nov. 6, 1896.....	"	21 12	18850		William Tubridy.....	Plumbing, etc.; " 10, ".....	"	10 86
21749		Manhattan Supply Co.....	On account of Contract No. 15471, for dry goods; re- ceived Nov. 23, 1896.....	"	4 20	18851		Wm. P. Youngs & Bros.	Lumber; " 10, ".....	"	141 04
21750		"	In full of Contract No. 15471, for dry goods; received Nov. 23, 1896.....	"	63 99	18852		Hoagland, Robinson & Vaughan.....	Sand; " 10, ".....	"	4 20
21751		John C. Juhring.....	In full of Contract No. 15386, for groceries; received Nov. 23, 1896.....	"	9 74	18853		H. R. DeMilt & Co.....	Tin, etc.; " 10, ".....	"	17 50
21973	23	Gustavus F. Swift and Edwin C. Swift, co- partners, assignees of W. H. Evans.....	On account of Contract No. 15385, for meat; received Dec. 10, 1896.....	"	1,815 73	18854		Theo. W. Morris & Co.	Glass; " 26, ".....	"	64 69
21978		Charles R. Baird.....	Horse; received Nov. 6, 1896.....	"	150 00	18855		National Supply Co.....	Pipe, etc.; " 10, ".....	"	65 50
21979		Albert S. Beakes.....	On account of Contract No. 15346, for milk; received Dec. 12, 1896.....	"	104 68	18972	18	J. P. Davis.....	Stair rail; received Oct. 9, 1896.....	"	9 60
22187	29	Hugo Fredricks.....	Bread; received Nov. 23, 1896.....	"	13 95	19873		Duparquet, Huot & Moneuse Co.....	Repairing copper boiler; received Oct. 9, 1896.....	"	25 00
22188		"	" received Oct. 26, ".....	"	6 00	19874		H. R. DeMilt & Co.....	Tin, etc.; " 9, ".....	"	11 70
22189		Standard Gas-light Co. of the City of New York.	Gas; received Nov. 23, 1896.....	"	58 13	19875		Wm. P. Youngs & Bros.	Lumber; received Sept. 26, 1896.....	"	383 62
22190		Standard Gas-light Co. of the City of New York.	" received Oct. 20, 1896.....	"	22 38	20124	23	Trayer Electric Con- struction Co.....	Repairing telephones; received Oct. 26, 1896.....	"	4 90
22191		Standard Gas-light Co. of the City of New York.	" " 15, ".....	"	24 38	20125		Duparquet, Huot & Moneuse Co.....	Stove fittings; " 20, ".....	"	10 05
22192		Consolidated Gas Co. of New York.....	" " 20, ".....	"	117 51	20126		M. F. Conway.....	Repairing rubber stamps; " 26, ".....	"	1 50
22193		Consolidated Gas Co. of New York.....	" received Nov. 23, 1896.....	"	164 13	20618	Dec. 3	Edward G. Shepard.....	Repairing lock; " 20, ".....	"	4 00
22194		Consolidated Gas Co. of New York.....	" received Oct. 20, 1896.....	"	280 87	21139	14	Geo. I. Roberts & Bros.	Repairing boiler, etc.; " 26, ".....	"	241 50
22195		Charles Pfizer & Co.....	Drugs; received Nov. 23, 1896.....	"	167 85	21247	15	M. J. Farrell.....	Repairing roofs; " 26, ".....	"	100 00
22196		Charles P. Woodworth's Son & Co.....	Vegetables, etc.; received Nov. 23, 1896.....	"	114 98	21579	18	National Supply Co.....	Steam fittings, etc.; received Nov. 7, 1896.....	"	125 32
22197		Richard Webber.....	Beef; " 23, ".....	"	26 42	21580		Trayer Electric Con- struction Co.....	Repairing batteries, etc.; received Dec. 10, 1896.....	"	18 96
22198		National Press Intelli- gence Co.....	Clippings; " 23, ".....	"	8 00	21581		Wm. P. Youngs & Bros.	Lumber; received Nov. 7, 1896.....	"	84 02
22199		John Hayes.....	Horseshoeing; " 23, ".....	"	22 50	21582		"	" received Oct. 26, ".....	"	17 42
22200		Knickerbocker Ice Co.....	Ice; " 23, ".....	"	46 09	22003		Geo. I. Roberts & Bros.	Pipe, etc.; received Dec. 10, 1896.....	"	24 08
22201		John Kerr.....	Car-fare; " 23, ".....	"	11 95	22284	29	Charles M. Childs & Co.	Paints, etc.; received Nov. 23, 1896.....	"	47 13
22202		George H. Davis.....	" " 23, ".....	"	3 05	22285		"	" received Oct. 9, 1896.....	"	14 04
22266		Yale & Towne Mfg. Co.....	Keys; received Oct. 26, 1896.....	"	3 50	22286		Duparquet, Huot & Moneuse Co.....	Stove fittings; " 26, ".....	"	7 00
22267		Carl Smith's Son.....	Carrots; " 26, ".....	"	2 50	22287		H. R. DeMilt & Co.....	Tin, etc.; received Nov. 23, 1896.....	"	19 78
22268		D. H. McIlwain.....	Oil, etc.; " 26, ".....	"	4 50	22288		B. Kreischer & Sons.....	Fire mortar; " 23, ".....	"	2 00
22269		"	" " 26, ".....	"	6 27	22289		"	Fire brick; received Oct. 26, 1896.....	"	3 00
22270		Samuel Lewis.....	Mouse traps, etc.; received Oct. 26, 1896.....	"	4 25	22290		J. L. Mott Iron Works..	Baths, etc.; " 9, ".....	"	291 05
22271		Charles Pfizer & Co.....	Drugs; " 20, ".....	"	248 51	22291		"	Bath-room fittings; " 26, ".....	"	22 75
22272		Place Bros.....	Bug exterminator; " 20, ".....	"	20 00	22334		Yale & Towne Mfg. Co.	Repairing locks, etc.; received Nov. 23, 1896.....	"	7 70
22273		Chapman Slate Co.....	Slates, etc.; " 20, ".....	"	22 50	22335		"	" " 7, ".....	"	1 25
22274		Charles Benn.....	Disbursements; received Dec. 12, 1896.....	"	123 51	22336		Geo. I. Roberts & Bros.	Valve spindle, etc.; " 23, ".....	"	8 50
22275		Manhattan Supply Co.....	Codfish; received Nov. 6, 1896.....	"	21 54	22337		C. Striffler & Co.....	Wagon bows; " 23, ".....	"	1 50
22276		Charles F. Matilage.....	" " 6, ".....	"	32 23	22338		Edward G. Shepard.....	Steam fittings, etc.; " 23, ".....	"	14 00
22277		"	" " 6, ".....	"	21 30	22339		George Starrett.....	Repairs, etc.; received Nov. 7, 1896.....	"	65
22278		William T. Gillott, Jr.....	Sugar; " 6, ".....	"	15 84	22340		William Tubridy.....	Repairs to boiler; received Oct. 26, 1896.....	"	33 85
22279		"	Currants and candles; received Nov. 23, 1896.....	"	19 40	22341		David M. Nichols.....	Repairs to boiler; received Oct. 26, 1896.....	"	48 98
22280		"	Groceries; " 23, ".....	"	36 48	22342		Ogden & Wallace.....	Iron, etc.; received Nov. 23, 1896.....	"	15 70
22281		H. R. De Milt & Co.....	Tin, etc.; received Oct. 20, 1896.....	"	242 25	22343		"	Steel, etc.; received Oct. 26, 1896.....	"	33 59
22282		Charles M. Childs & Co.	Stove pipe, etc.; " 26, ".....	"	10 88	22344		"	Iron, etc.; " 20, ".....	"	9 10
22283		Charles L. Rickerson.....	Paints, etc.; " 20, ".....	"	154 43	22345		National Supply Co.....	Steam fittings, etc.; " 9, ".....	"	61 60
22330		"	Fine meal, etc.; received Nov. 6, 1896.....	"	24 59	22346		"	" " 20, ".....	"	63 60
22331		Wright & Winsor.....	Eggs; " 23, ".....	"	90	22347		"	" " 26, ".....	"	12 31
22332		Charles H. Weiler.....	Edam cheese; " 23, ".....	"	68 40	22348		"	" " 26, ".....	"	1 15
22333		"	Rowboat; " 7, ".....	"	60 00	22432	31				



## Department of Correction—For Transportation, Maintenance and Expenses of Insane Criminals at Matteawan, N. Y.

1885	1896	1896	1896
Nov. 4	Nov. 4	Charles Benn.	Disbursements : received Oct. 9, 1896.
Dec. 29	Dec. 29	"	received Dec. 10, 1896.
		Total	\$28 77

## Department of Correction—Repairs to Jefferson Market Prison.

1896	1896	1896	1896
Dec. 22	Dec. 22	Daniel J. Deady	On account of Contract No. 15740, for plumbing, etc., in Jefferson Market Prison; received Dec. 4, 1896.
			\$4,263 30

THE HEALTH DEPARTMENT.  
Health Fund—For Salaries.

1896	1896	1896	1896
Oct. 1	Oct. 1	J. H. Timmerman, City	Pay-roll of Health Department, Hospital, Sept., 1896; received Sept. 30, 1896.
31	31	J. H. Timmerman, City	Pay-roll of Health Department, Oct., 1896; received Oct. 31, 1896.
		Services, Commissioner and President	\$416 66
		Commissioner	333 33
		Secretary	400 00
		Chief and Auditing Clerk	250 00
		Assistant Auditing Clerk	125 00
		Clerk	166 66
		Stenographer and Typewriter	83 33
		Telephone Operator	50 00
		Clerk	91 66
		Chief Order Clerk	100 00
		Clerk	70 00
		James Connolly	55 00
		Joseph Meckler	45 00
		Royal E. Arnold	40 00
		Dominick Rottkamp	66 66
		William Rooney	40 00
		John G. Duffy	20 64
		Henry Steinert	333 33
		Donald McLean	208 33
		George P. Foulke	116 66
		Theodore Clarkson	83 33
		Thomas F. Fay	91 66
		Alfred Chancellor	40 00
		Charles F. Roberts	333 33
		F. H. Dillingham	250 00
		Maud H. Macauley	83 33
		William B. Fernhead	125 00
		Joseph F. Wilson	68 33
		Nicholas L. Campbell	100 00
		Thomas Hanley	83 33
		Maurice Frank	45 00
		Harry G. Doran	40 00
		Alfred Lucas	200 00
		William J. Lee	45 00
		John F. O'Connor	40 00
		Harry E. Bramley	125 00
		Frederick Sprenger	125 00
		David L. Johnston	125 00
		John T. Turner	125 00
		James Bryan	125 00
		Samuel McCallum	125 00
		Charles F. Spencer	125 00
		Edward F. Hurd	105 00
		John S. Drain	100 00
		Edward J. Lorenze	100 00
		Charles A. Clinton	100 00
		Charles Ver Nooy	100 00
		John Sullivan	100 00
		Andrew J. Brennan	100 00
		James Tennant	100 00
		John E. McGill	100 00
		William C. Denning	100 00
		T. De Witt Pinckney	100 00
		Walter B. Bronner	100 00
		David D. Jennings	100 00
		George M. Price	100 00
		Harmon A. Vedder	100 00
		Joseph A. Shears	100 00
		William H. Stewart	100 00
		Walter A. Dunkel	100 00
		Julius Cohen	100 00
		James W. Naughton	100 00
		Charles W. Trippe	100 00
		Isaac Watkins	100 00
		Alfred K. Smith	100 00
		Watts D. Gardner	100 00
		John H. Oberle	100 00
		Robert Dimond, Jr.	100 00
		John Michaels	100 00
		Daniel T. Kenney	100 00
		John I. Cuff	100 00
		Charles S. Benedict	250 00
		Alonzo Blauvelt	166 66
		Alvina Mand	50 00
		James McC. Miller	125 00
		Rudolph Knoepfle	65 00
		Samuel K. Johnson	125 00
		John Schnell	75 00
		E. J. Aspell	150 00
		Frank W. Lester	125 00
		H. W. Wootton	125 00
		W. W. Talley	125 00
		John Parsons	150 00
		J. G. Herons	100 00
		Moreau Morris	150 00
		S. P. Cropper	100 00
		Joseph Anderson	100 00
		Robert H. Zauner	100 00
		J. F. Whitmeyer	100 00
		George S. Lynde	100 00
		R. C. Davis	100 00
		W. P. Byrne	100 00
		George W. Bogart	100 00
		W. E. Woodend	100 00
		Charles E. Denison	100 00
		Frank Livermore	150 00
		George F. Morris	150 00
		Alfred V. Brailly	125 00
		R. R. Lytle	100 00
		A. Ayvazian	100 00
		L. C. Potter	100 00
		M. C. Warsaw	100 00
		Lachlan Tyler	100 00
		Michael Lestrangle	90 00
		Barth McGowan	90 00
		Patrick Duffy	65 00
		John J. Higgins	65 00
		Michael A. McCoy	65 00
		John Cameron	65 00
		Martin Weichel	65 00
		Patrick Conway	65 00
		John J. Wilson	65 00
		Joseph S. Clark	65 00
		Elisha B. Ribbon	65 00
		Gilbert Hicks	65 00
		James Behan	65 00
		Thomas Queenin	65 00
		Richard Toole	65 00
		Thaddeus M. B. Cross	100 00
		Hiram L. Barnes	50 00
		Henry Berbenich	50 00
		S. David Hubbard	40 00
		Charles Munck	40 00
		Edward W. Martin	208 33
		P. M. W. Verhoeven	100 00
		Lillie Hayes Watson	40 00
		John Jones	40 00
		Ernest J. Lederle	166 66
		Russell Raynor	100 00
		Halsey Durant	100 00
		Edmund Clark	100 00
		S. W. Clason	100 00
		Charles F. Walter	100 00
		John E. Allen	100 00
		Emil F. Johnson	100 00

6123  
P. R.1896.  
Oct. 31

Herman Betz  
Charles H. Kilbourne  
Walter G. Elliott  
Hugh Hall  
Thomas S. Callendar  
Bayard C. Fuller  
Wilson G. Fox  
Washington T. Romaine  
Peter Goodheart  
Bryce Marx  
George A. Woods  
Mortimer L. Sullivan  
Hugh H. Masterson  
George F. Shady, Jr.  
Meyer Jaffe  
Joseph A. Doghnee  
Nellie M. Garretti  
Florence E. Church  
Herman M. Biggs  
William H. Park  
Alfred L. Beebe  
Edward L. Pardee  
Walter Bense  
Roger S. Tracy  
Alfred E. Thayer  
Jacob A. Weil  
Louis Kraushaar  
Garrett N. Ford  
John H. Bazin  
Edward J. Gallagher  
Peter J. Smith  
William H. Donnelly  
John C. Voores  
John J. Barry  
James A. O'Connor  
William H. Guilfoyle  
H. M. Cox  
James J. McCormick  
Gesner Harrison  
Edward J. Graff, Jr.  
Thomas Peddie  
Michael G. Braughrade  
A. Campbell White

Services, Milk Inspector  
Fruit Inspector  
Meat Inspector  
Fish Inspector  
Inspector of Offensive Trades  
Assistant Chemist  
Clerk  
Pathologist and Director, etc.  
Assistant Director, etc.  
Assistant Chemist  
Inspector in Charge of Virus  
Medical Inspector  
Register of Records  
Deputy Register of Records  
Clerk  
Junior Clerk  
Temporary Medical Inspector

1896

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6223  
P. R.Nov. 2  
Oct. 31

J. H. Timmerman, City  
Paymaster  
J. H. Timmerman, City  
Paymaster  
Charles G. Wilson  
George B. Fowler  
Emmons Clark  
Caspar Golderman  
Eugene W. Scheffer  
William L. Craig  
Susie T. Craig  
Sarah Molloy  
Frederick D. Bell  
Charles A. Koerber  
William A. Stedman, Jr.  
James J. Connolly  
Joseph Meckler  
Royal E. Arnold  
Dominick Rottkamp  
William Rooney  
John G. Duffy  
Henry Steinert  
Donald McLean  
George P. Foulke  
Theodore Clarkson  
Thomas F. Fay  
Alfred Chancellor  
Charles F. Roberts  
F. H. Dillingham  
Maud H. Macauley  
William B. Fernhead  
Joseph F. Wilson  
Nicholas L. Campbell  
Thomas Hanley  
Maurice Frank  
Harry G. Doran  
Alfred Lucas  
William J. Lee  
John F. O'Connor  
Harry E. Bramley  
Frederick Sprenger  
David L. Johnston  
John T. Turner  
James Bryan  
Samuel McCallum  
Charles F. Spencer  
Edward F. Hurd  
John S. Drain  
Edward J. Lorenze  
Charles A. Clinton  
Charles Ver Nooy  
John Sullivan  
Andrew J. Brennan  
James Tennant  
John E. McGill  
William C. Denning  
T. De Witt Pinckney  
Walter B. Bronner  
David D. Jennings  
George M. Price  
Harmon A. Vedder  
Joseph A. Shears  
William H. Stewart  
Walter A. Dunkel  
Julius Cohen  
James W. Naughton  
Charles W. Trippe  
Isaac Watkins  
Alfred K. Smith  
Watts D. Gardner  
John H. Oberle  
Robert Dimond, Jr.  
John Michaels  
Daniel T. Kenney  
John I. Cuff  
William Jacobsohn  
Charles S. Benedict

Pay-roll of Health Department Hospital, Oct., 1896;  
received Oct. 31, 1896.  
Pay-roll of Health Department, Nov., 1896; received  
Nov. 30, 1896.  
Services, Commissioner and President  
Commissioner  
Secretary  
Chief and Auditing Clerk  
Assistant Chief Clerk  
Clerk  
Stenographer  
Telephone Operator  
Chief Order Clerk  
Clerk  
Junior Clerk  
Temporary Medical Inspector  
Attorney and Counsel  
Assistant Attorney and Counsel  
Law Clerk  
Sanitary Superintendent  
Assistant Sanitary Superintendent  
Stenographer  
Clerk  
Chief Sanitary Inspector  
Clerk  
Office Boy  
Sanitary Inspector  
Chief Inspector of Contagious  
Diseases  
Assistant Chief Inspector of Con-  
tagious Diseases  
Stenographer  
Clerk  
Veterinarian  
Messenger  
Medical Sanitary Inspector (Diag-  
nostician)  
Medical Sanitary Inspector (Diag-  
nostician)  
Medical Sanitary Inspector (Diag-  
nostician)  
Medical Sanitary Inspector (Diag-  
nostician)  
Sanitary Inspector  
Medical Inspector  
Inspector of Vaccination  
Disinfectant, etc.  
Assistant Disinfectant  
Stableman  
Medical Inspector  
Driver  
Medical Inspector  
Junior Clerk  
Chief Inspector  
Clerk  
Office Assistant  
Skilled Laborer  
Chemist  
Assistant Chemist  
Milk Inspector

1896

\$416 66

333 33

400 00

250 00

125 00

166 66

83 33

50 00

100 00

91 66

70 00

55 00

45 00

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40 00

333 33

208 33

116 66

83 33

91 66

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333 33

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(32)



1896.	Nov. 18	Bloomingdale Bros.	Brooms; received Oct. 14, 1896.	1896	\$0 88	17184	New York Telephone Co.	Telephone rental; received Aug. 19, 1896.	1896	\$280 75
1896.	Nov. 18	Milton Rathbun	Hay, etc.; " 14, " 1896.	"	53 63	17185	Bloomingdale Bros.	Clothing, etc.; " 19, " 1896.	"	\$98 53
1896.	Nov. 18	Consolidated Gas Co. of New York	Gas; " 7, " 1896.	"	6 00	17312	James T. Dougherty	Cedar oil, etc.; " 19, " 1896.	"	2 85
20021	20	Rodney S. Dennis	For one window box, etc., lost while in charge of the Health Department at the Disinfecting Station; received Oct. 23, 1896.	"	30 00	17748	Emmons Clark, Secretary	Disbursements; received Sept. 28, 1896.	"	22 40
20394	27	Rubber Tire Wheel Co.	Tires, etc.; received Oct. 14, 1896.	"	77 50	17751	Whitall, Tatum & Co.	Bottles, etc.; received July 15, 1896.	"	38 26
6856	30	J. H. Timmerman, City Paymaster	Pay-roll of Disinfectors, Nov., 1896; received Nov. 30, 1896.	"	1,130 00	17752	R. W. Robinson & Son	Drugs; received Aug. 19, 1896.	"	21 15
20465	Dec. 1	Manhattan Ice Co., A. M. Parker, agent	Ice; received Oct. 14, 1896.	"	1 20	18069	Austin Nichols & Co.	Groceries; " 19, " 1896.	"	87 74
20560	3	David Haug	Removal of dead animals; received Oct. 27, 1896.	"	78 00	18070	G. Langsdorff	Filter pump; received Sept. 28, 1896.	"	2 50
20563	3	Manhattan Ice Co., A. M. Parker, agent	Ice; " 7, " 1896.	"	1 20	18071	Son & Co.	Vegetables, etc.; received Aug. 19, 1896.	"	58 81
20570	18	Bloomingdale Bros.	Sponges, etc.; " 7, " 1896.	"	8 95	18072	Francis H. Leggett & Co.	Groceries; " 19, " 1896.	"	46 07
21426	18	Consolidated Gas Co. of New York	Gas; " 14, " 1896.	"	8 88	18073	Richard Kuy & Co.	Glass boxes; received Sept. 28, 1896.	"	90 90
21429	28	Emmons Clark, Secretary	Disbursements; received Dec. 10, 1896.	"	75 63	18074	Emmons Clark, Secretary	Disbursements; received Oct. 14, 1896.	"	21 40
22152	28	J. N. Brown	Carpenter-work; " 3, " 1896.	"	40 50	18625	J. N. Brown	Carpenter-work, etc.; " 16, " 1896.	"	826 75
22159	31	Consolidated Gas Co. of New York	Gas; received Nov. 18, 1896.	"	12 87	18970	Manhattan Ice Co., A. M. Parker, agent	Ice; received Aug. 19, 1896.	"	144 14
22160	31	C. Clark	Horseshoeing; received Nov. 18, 1896.	"	20 00	18971	S. C. Neal	Bath tubs; received Sept. 28, 1896.	"	25 50
22220	29	Geo. E. Poole	Use of horse; " 18, " 1896.	"	36 00	19347	William Müller	Plumbing; received Oct. 7, 1896.	"	29 90
2473	31	J. H. Timmerman, City Paymaster	Pay-roll of Disinfectors, Dec., 1896; received Dec. 31, 1896.	"	1,226 46	19348	Carter & Collins	Machine work; " 7, " 1896.	"	5 45
		Total			\$5,814 79	19349	Hammacher, Schlemmer & Co.	Hair clippers, etc.; " 7, " 1896.	"	7 48
Health Fund—For Payment to the Board of Police, etc.										
6259	Oct. 31	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 Oct. 22, 1896; received Oct. 26, 1896.	1896	\$5,733 33	19350	Hollywood Co.	Whiskey, etc.; " 7, " 1896.	"	76 01
6894	Nov. 30	Treasurer of the Police Commissioners	Services of Policemen detailed to the Board of Health, as per requisition of the Board of Health, dated Nov. 24, 1896; received Nov. 25, 1896.	"	5,709 99	19351	Gilbert & Barker Mfg. Co.	Gasoline; " 7, " 1896.	"	135 14
7471	Dec. 31	Treasurer of the Police Commissioners	Services of Policemen detailed to the Board of Health, as per requisition of the Board of Health, dated Dec. 15, 1896; received Dec. 22, 1896.	"	5,616 66	19352	Jacob Fleischhauer	Calves, etc.; received July 22, 1896.	"	138 00
		Total			\$17,059 98	19353	De Grauw, Aymar & Co.	Rope, etc.; received Oct. 7, 1896.	"	37 17
Health Fund—For Contingent Expenses.										
16604	Oct. 1	Martin B. Brown Co.	(New York City Consolidation Act of 1882.) Postal cards; received Aug. 19, 1896.	1896	\$50 00	19354	F. B. Arnold	Coffee; " 7, " 1896.	"	51 50
17013	6	Eimer & Amend	Tubing, etc.; received July 15, 1896.	"	7 20	19355	Austin Nichols & Co.	Groceries; " 7, " 1896.	"	91 00
17014	8	Galindo Mfg. Co.	Training diplomas; " 15, " 1896.	"	11 50	19356	American Grocery Co.	Meat, etc.; " 7, " 1896.	"	95
17153	8	Hammacher, Schlemmer & Co.	Hardware; received Aug. 19, 1896.	"	7 80	19357	Richard Webber	Butter, etc.; " 7, " 1896.	"	480 27
17154	11	Trow Directory Printing and Bookbinding Co.	Directories; " 19, " 1896.	"	48 00	19358	A. P. Vollmer	Lint; " 7, " 1896.	"	109 61
17155	11	Ambrose E. Barnes & Bro.	Recaning chair, etc.; received Aug. 19, 1896.	"	2 50	19359	Seabury & Johnson	Mineral waters; " 7, " 1896.	"	8 80
17156	11	William T. Gregg	Photographs; " 19, " 1896.	"	121 00	19360	Carl H. Schultz	Coal; " 7, " 1896.	"	22 08
17157	11	Zimdars & Hunt	Repairing telephones, etc.; " 19, " 1896.	"	8 75	19361	Lowell M. Palmer	Hardware; " 7, " 1896.	"	108 50
17182	11	American Grocery Co.	Matches; " 19, " 1896.	"	5 00	19362	Patterson Bros.	Horseshoeing; " 7, " 1896.	"	8 63
17183	11	New York Telephone Co.	Telephone rental; " 19, " 1896.	"	123 45	19363	Adam Nimphius	Groceries; " 7, " 1896.	"	3 50
17184	11	Emmons Clark, Secretary	Disbursements; received Oct. 7, 1896.	"	200 00	19364	Francis H. Leggett & Co.	Oats, etc.; " 7, " 1896.	"	106 29
17185	11	Emmons Clark, Secretary	Disbursements; received Sept. 28, 1896.	"	106 38	19365	Milton Rathbun	Tubes; " 7, " 1896.	"	31 11
18063	20	R. L. Polk & Co.	Medical and Surgical Register; received Sept. 28, 1896.	"	10 00	19366	George Ermold	Brimstone; " 7, " 1896.	"	5 22
18064	20	C. F. Osborne, Jr.	Rubber pads, etc.; received Sept. 28, 1896.	"	7 25	19367	Battelle & Renwick	Groceries, etc.; " 14, " 1896.	"	13 65
18065	20	Globe Co.	File drawers, etc.; " 28, " 1896.	"	22 00	19368	Austin Nichols & Co.	Disbursements; received Nov. 12, 1896.	"	38 00
18066	20	Library Bureau	Locks; received July 22, 1896.	"	16 00	19369	Emmons Clark, Secretary	Crockery, etc.; received Oct. 14, 1896.	"	19 97
18067	20	John Bailey	Plumbing, etc.; received Sept. 28, 1896.	"	20 82	19370	Lehn & Fink	Drugs, etc.; " 7, " 1896.	"	64 08
18068	20	Snyder & Black	Certificates; " 28, " 1896.	"	48 50	19371	Milton Rathbun	Meal, etc.; " 14, " 1896.	"	3 59
18069	20	Emmons Clark, Secretary	Disbursements; received Oct. 14, " 1896.	"	74 00	19372	Consolidated Gas Co. of New York	Gas; " 7, " 1896.	"	85 13
18070	20	Emmons Clark, Secretary	Disbursements; received Oct. 14, " 1896.	"	104 47	19373	Charles P. Woodworth's Son & Co.	Provisions; " 14, " 1896.	"	50 86
18071	20	Emmons Clark, Secretary	Disbursements; received Oct. 14, " 1896.	"	200 00	19374	Charles P. Woodworth's Son & Co.	Vegetables, etc.; " 7, " 1896.	"	63 13
18072	20	Emmons Clark, Secretary	Disbursements; received Oct. 14, " 1896.	"	20 25	19375	A. P. Vollmer	Eggs, etc.; " 14, " 1896.	"	88 20
19369	11	Manhattan Ice Co., A. M. Parker, agent	Ice; received Aug. 19, 1896.	"	20 25	19376	Old Farmers' Milk and Cream Dairy	Milk; " 14, " 1896.	"	152 80
19370	11	Library Bureau	Card index case, etc.; received Oct. 7, 1896.	"	358 50	19377	Francis H. Leggett & Co.	Groceries; " 14, " 1896.	"	51 80
19371	11	Keuffel & Esser Co.	White mounting board; " 7, " 1896.	"	90 00	19378	Samuel Levin	Glazing; " 14, " 1896.	"	23 50
19372	11	Ambrose E. Barnes & Bro.	Repairing furniture; " 14, " 1896.	"	52 00	19379	Carl H. Schultz	Mineral water; " 14, " 1896.	"	18 24
19373	11	A. Demarest & Son	Badges; received Sept. 28, 1896.	"	50 00	19380	Rogers Mfg. Co.	Ivory points; " 14, " 1896.	"	25 00
19374	11	Hammond Typewriter Co.	Supplies; received Oct. 7, 1896.	"	75 00	19381	Lowell M. Palmer	Coal; " 14, " 1896.	"	124 00
19375	11	William T. Gregg	Photo. work; " 7, " 1896.	"	3 50	19382	F. B. Arnold	Coffee; " 14, " 1896.	"	11 50
19376	11	Rand, McNally & Co.	Maps, etc.; " 7, " 1896.	"	2 00	19383	J. M. Horton Ice Cream Co.	Ice cream; " 14, " 1896.	"	29 25
19377	11	Lehmaier, Schwartz & Co.	Caps; " 7, " 1896.	"	7 50	19384	J. M. Horton Ice Cream Co.	" 7, " 1896.	"	29 25
19378	11	George Ermold	Syringes, etc.; " 7, " 1896.	"	5 85	19385	Hollywood Co.	Brandy; " 14, " 1896.	"	11 45
19379	11	Emmons Clark, Secretary	Disbursements; received Nov. 12, 1896.	"	201 16	19386	Thomas C. Dunham	Varnish, etc.; " 14, " 1896.	"	7 70
19380	11	Emmons Clark, Secretary	Postage stamps, etc.; " 12, " 1896.	"	274 00	19387	Chesebro, Whitman & Co.	Ladders; " 14, " 1896.	"	7 50
19381	11	D. Van Nostrand Co.	Book; received Oct. 14, 1896.	"	6 75	19388	Blackford's	Fish; " 14, " 1896.	"	17 85
19382	11	New York Stencil Works	Tags; " 14, " 1896.	"	30 00	19389	Jas. T. Dougherty	Forces; " 7, " 1896.	"	25
19383	11	Crescent Mfg. Co.	Paper; " 14, " 1896.	"	18 90	19390	New York Telephone Co.	Telephone rental, etc.; " 7, " 1896.	"	284 80
19384	11	Bloomingdale Bros.	Overalls; " 14, " 1896.	"	4 20	19391	Borsum Bros.	Polishing paste, etc.; " 14, " 1896.	"	6 30
19385	11	A. Demarest & Son	Catches on badges; received Oct. 16, 1896.	"	2 00	19392	W. F. Ford Surgical Instrument Co.	Repairing battery; " 7, " 1896.	"	12 00
19386	11	A. Rudolph	Survey; " 14, " 1896.	"	10 00	19393	Jacob Fleischhauer	Use of calves, etc.; " 14, " 1896.	"	142 50
19387	11	New York Telephone Co.	Telephone rental, etc.; " 14, " 1896.	"	124 45	19394	Consolidated Ice Co.	Ice; " 14, " 1896.	"	33 00
19388	11	Emmons Clark, Secretary	Postage stamps; received Nov. 25, 1896.	"	274 00	19395	Rockwell's Bakery	Bread; " 14, " 1896.	"	63 04
19389	11	Manhattan Ice Co., A. M. Parker, agent	Ice; received Oct. 14, 1896.	"	16 85	19396	John Simmens' Co.	Pipe, etc.; " 14, " 1896.	"	20 16
19390	11									



1896.				1896	\$35 00
18973	Nov. 5	Jos. H. Hoffmann.....	Burial of Henry Schwaner; received Sept. 14, 1896..	1896	\$35 00
18974		Jas. P. Hart.....	" James Kelly; received Aug. 3, 1896.....	"	35 00
18975		John Galvin.....	" Joshua Tonks; received Sept. 14, 1896.....	"	35 00
18976		Chas. A. Benedict.....	" Edward H. Johnson; received July 6, 1896	"	35 00
18977		Geo. W. & W. R. Ralyea	" Louis C. Meeks; received Sept. 14, 1896..	"	35 00
18978	18	J. T. Regan.....	" Dominick Brennan; " 14, " ..	"	35 00
18979		J. Hanna.....	" Wm. Rainer; " 14, " ..	"	35 00
18980		Hermann Kopp.....	" Peter Maurer; received Aug. 26, 1896.....	"	35 00
18981		Francis J. McConnell...	" John W. Jagger; received Sept. 14, 1895..	"	35 00
18982		Edward T. Cody.....	" Michael Nestor; " 14, " ..	"	35 00
18983		Edward L. Clark.....	" Record W. Hunkley; " 14, " ..	"	35 00
20298	24	W. S. Martin.....	" George Gramberg; received Aug. 26, 1896	"	35 00
20399		William S. Cook.....	" Samuel T. Tripp; received Sept. 14, 1896..	"	35 00
20467	Dec. 1	M. & J. Kennedy.....	" Charles Schroeder; " 14, " ..	"	35 00
20468		William J. Thompson....	" Charles Louis Cottrell; " 14, " ..	"	35 00
20469		Maxey Bros.....	" Francis J. Mooney; " 14, " ..	"	35 00
21060		F. J. McConnell.....	" Jesse Sullivan; " 14, " ..	"	35 00
21061	11	Duffy & Sons.....	" George T. Luff; received Nov. 13, 1896.....	"	35 00
21062		Skelly & Larney.....	" Fred. Pfeiffer; " 13, " ..	"	35 00
21021	23	Michael Gounond.....	" Matthew Harney; " 13, " ..	"	35 00
21022		John Donohue.....	" John Draddy; " 13, " ..	"	35 00
21023		A. Colwell.....	" Theo. G. Demarest; " 13, " ..	"	35 00
21024		James O'Connell.....	" Francis W. Brown; " 13, " ..	"	35 00
22214		Duffy & Sons.....	" Wm. R. W. Chambers; " 13, " ..	"	35 00
22215	29	George L. Gilham.....	" Richard Buschell; " 13, " ..	"	35 00
22216		F. Quigley.....	" Patrick Kearney; " 13, " ..	"	35 00
22217		Leon E. Baily.....	" William Ellis; " 13, " ..	"	35 00
22218		Stephen Merritt.....	" George McFadden; " 13, " ..	"	35 00
22219		".....	" Thomas A. Henry; " 13, " ..	"	35 00
Total.....					\$1,645 00

#### Hospital Fund—For Construction of Pipe Trenches, Manhole Boxes, Manholes, Pipe-work, Valves, Pipe Covering, etc., at North Brother Island.

1896	1896	1896
19214	Nov. 9	Nason Mtg. Co.....
		In full of Contract No. 15728 (less repairing security), for construction of pipe trenches, etc., at North Brother Island; received Oct. 7, 1896.....
		1896 \$4,845 00

#### For Bacteriological Laboratory.

(New York City Consolidation Act of 1882.)					
16662	Oct. 1	Patrick Burns.....	Horseshoeing; received Aug. 19, 1896.....	1896	\$8 00
17010	0	Hammacher, Schlemmer & Co.....	Hardware; received July 15, 1896.....	"	57
17011		Eimer & Amend.....	Drugs; " 15, ".....	"	122 65
17168	8	George Ermold.....	Repairing syringe; received Aug. 19, 1896.....	"	1 50
17169		Emil Greiner.....	Beakers; " 19, ".....	"	4 50
17170		George Tiemann & Co.....	Needles, etc.; " 19, ".....	"	11 75
17174		Consolidated Gas Co. of New York.....	Gas; " 19, ".....	"	12 25
17175		M. O'Brien & Son.....	Carrots; " 19, ".....	"	97 20
17176		Theo. P. Huffman & Co.....	Feed; " 19, ".....	"	7 36
17187		Bloomington Bros.....	My papers, etc.; " 19, ".....	"	26 39
17313	9	James T. Dougherty.....	Guinea pigs, etc.; " 19, ".....	"	35 10
17749	15	Emmons Clark, Secretary.....	Disbursements; received Sept. 28, 1896.....	"	59 03
17750		Whitall, Tatum & Co.....	Bottles; received July 15, 1896.....	"	74 97
18007	20	Library Bureau.....	Index cases; " 22, ".....	"	97 98
18068		Austin Nichols & Co.....	Pearline; " 22, ".....	"	3 10
18623	28	Emmons Clark, Secretary.....	Disbursements; received Oct. 14, 1896.....	"	77 30
6124	31	J. H. Timmerman, City Paymaster.....	Pay-roll of Medical Inspectors, Oct., 1896; received Oct. 31, 1896.....	"	1,823 33
18965	Nov. 5	Theo. P. Huffman & Co.	Feed; received July 16, 1896.....	"	18 57
18967		Manhattan Ice Co., A. M. Parker, agent.....	Ice; received Aug. 19, 1896.....	"	42 95
19367	11	Milton Rathburn.....	Oats, etc.; received Oct. 7, 1896.....	"	5 38
19368		Library Bureau.....	Index cards; " 7, ".....	"	16 40
19371		Keuffel & Esser Co.....	Ink; " 7, ".....	"	25
19372		Ambrose Barnes & Bro.	Repairing furniture; " 7, ".....	"	4 00
19381		George Ermold.....	Syringe, etc.; " 7, ".....	"	8 40
19382		E. B. Estes & Sons.....	Special screw boxes; " 7, ".....	"	41 27
19383		Hygeia Sparkling Distilled Water Co.....	Distilled water; " 7, ".....	"	16 25
19384		Carroll Bros. Lumber Co.....	Boxes; " 7, ".....	"	1 20
19385		Patrick Burns.....	Horseshoeing; " 7, ".....	"	7 25
19386		Wyckoff, Seamans & Benedict.....	Copyholder; " 7, ".....	"	2 00
19387		Gustav E. Stechert.....	Books; " 7, ".....	"	8 52
19388		Page, Dennis & Co.....	Balance; " 7, ".....	"	5 70
19389		M. O'Brien & Son.....	Carrots; " 7, ".....	"	97 20
19390		Manhattan Surgeons' Supply Co.....	Thermometers; " 7, ".....	"	6 00
19767	18	Patrick Burns.....	Horseshoeing; " 14, ".....	"	16 00
19768		Manhattan Surgeons' Supply Co.....	Thermometers; " 14, ".....	"	12 00
19769		Hawley Bros. Lumber Co.....	Wooden boxes; " 14, ".....	"	2 40
19770		Austin Nichols & Co.....	Pearline; " 14, ".....	"	6 20
19778		New York Belting & Packing Co. (Limited), Emmons Clark, Secretary.....	Washers; " 7, ".....	"	10 20
19779		Disbursements; received Nov. 12, 1896.....		"	78 33
19790		Bloomington Bros.....	Ice-box; received Oct. 14, 1896.....	"	29 12
19791		Lehn & Fink.....	Tin foil; " 7, ".....	"	50
19795		Milton Rathburn.....	Hay; " 14, ".....	"	8 19
19796		Consolidated Gas Co. of New York.....	Gas; " 7, ".....	"	9 62
19816		James F. Dougherty.....	Alcohol, etc.; " 7, ".....	"	126 35
20020	20	Emil Greiner.....	Glass tubing; " 14, ".....	"	18 75
6038	30	J. H. Timmerman, City Paymaster.....	Pay-roll of Medical Inspectors, Nov., 1896; received Nov. 30, 1896.....	"	1,879 78
20466	Dec. 1	Manhattan Ice Co., A. M. Parker, agent.....	Ice; received Oct. 14, 1896.....	"	30 86
20565	3	Manhattan Ice Co., A. M. Parker, agent.....	" " 7, ".....	"	41 33
20566		Dennison Mfg. Co.....	Labels; " 14, ".....	"	18 00
20567		James T. Dougherty.....	Guinea pigs; " 14, ".....	"	24 25
20568		M. O'Brien & Son.....	Carrots; " 14, ".....	"	87 50
20569		Bloomington Bros.....	Nail brushes; " 7, ".....	"	8 94
21427	18	Consolidated Gas Co. of New York.....	Gas; " 14, ".....	"	15 62
21428		Emmons Clark, Secretary.....	Disbursements; received Dec. 10, 1896.....	"	76 17
22156	28	Manhattan Ice Co., A. M. Parker, agent.....	Ice; received Nov. 18, 1896.....	"	27 30
22157		Consolidated Gas Co. of New York.....	Gas; " 18, ".....	"	18 50
7472	31	J. H. Timmerman, City Paymaster.....	Pay-roll of Medical Inspectors, Dec., 1896; received Dec. 31, 1896.....	"	1,839 94
P. R.			Total.....		\$7,130 37

#### THE POLICE DEPARTMENT.

##### Police Fund.

(New York City Consolidation Act of 1882.)						
6256 P. R.	Oct. 31	Treasurer of the Police Commissioners.....	On account of appropriation for "Police Fund" for 1896, in full of requisition dated Oct. 21, 1896; received Oct. 22, 1896.....	1896	\$467,471 04	
6792 P. R.	Nov. 30	Treasurer of the Police Commissioners.....	On account of appropriation for "Police Fund" for 1896, in full of requisition dated Nov. 16, 1896; received Nov. 18, 1896.....	"	467,471 04	
7468 P. R.	Dec. 31	Treasurer of the Police Commissioners.....	In full of appropriation for "Police Fund" for 1896, in full of requisition dated Dec. 16, 1896; received Dec. 19, 1896.....	"	467,471 04	
Total.....				....	\$1,402,413 12	

##### Police Station-houses—Rents.

(New York City Consolidation Act of 1882.)					
16621	Oct. 1	Christopher D. Cunningham, executor.....	Rent of premises southwest cor. Washington ave. and East 160th st., for use of the 33d Precinct Police, Sept., 1896; received Sept. 30, 1896.....	1896	\$79 16
16622		Christopher D. Cunningham, executor.....	Rent of premises southwest cor. Washington ave. and East 160th st., for use of the 33d Precinct Police, Aug., 1896; received Aug. 25, 1896.....	"	79 17
17370	12	Nereid Engine Co. No. 1, Wakefield.....	Rent of 2d floor and portion of 1st floor, known as the jail or lock-up, of the building known as the Nereid Engine-house, cor. Bronx pl. and the White Plains rd., Sept., Oct. and Nov., 1896; received Sept. 2, 1896.....	"	125 00
19209	Nov. 9	Christopher D. Cunningham, executor.....	Rent of premises southwest cor. Washington ave. and East 160th st., for use of the 33d Precinct Police, Oct., 1896; received Oct. 29, 1896.....	"	79 17
19906	18	Nereid Association.....	Rent of 2d floor in the building known as the Nereid Engine-house, in former Village of Wakefield, as per lease, etc., Jan. 1 to Oct. 1, 1896; received Oct. 24, 1896.....	"	225 00
20414	30	William Henderson.....	Rent of 4 rooms on 2d floor of premises west side of Main st., in former Village of Westchester, known as the Post-office Building, from Jan. 1 to Nov. 30, 1896; received Nov. 28, 1896.....	"	550 00

	1896.				
20967	Dec. 10	Joseph H. Godwin .....	Rent of premises in the 24th Ward, for use of the 35th Precinct Police, from Aug. 1 to Nov. 1, 1896; received Dec. 2, 1896.....	1896	\$500 00
20968		Christopher D. Cunningham, executor.....	Rent of premises southwest cor. Washington ave. and East 160th st., for use of the 33d Precinct Police, Nov., 1896; received Nov. 24, 1896.....	"	79 17
22114		28 Nereid Association.....	Rent of premises all of 2d floor of building known as Nereid Engine-house, in former Village of Wakefield, etc., as per lease from Oct. 1 to Nov. 1, 1896; received November 27, 1896.....	"	25 00
			Total .....		\$1,741 67

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

(New York City Consolidation Act of 188a.)					
18734	Oct. 31	Treasurer of the Police Commissioners.....	On account of appropriation for "Police Station-houses—Alterations, Fitting-up, etc.," for 1896, in full of requisition dated Oct. 21, 1896; received Oct. 22, 1896.....	1896	\$2,916 68
20411	Nov. 30	Treasurer of the Police Commissioners.....	On account of appropriation for "Police Station-houses—Alterations, Fitting-up, etc.," for 1896, in full of requisition dated Nov. 16, 1896; received Nov. 18, 1896.....	"	2,916 68
22371	Dec. 31	Treasurer of the Police Commissioners.....	In full of appropriation for "Police Station-houses—Alterations, Fitting-up, etc.," for 1896, in full of requisition dated Dec. 16, 1896; received Dec. 19, 1896.....	"	2,916 70
Total.....				....	\$8,750 06

##### Supplies for Police.

(New York City Consolidation Act of 1882.)					
18732	Oct. 31	Treasurer of the Police Commissioners.....	On account of appropriation for "Supplies for Police" for 1896, in full of requisition dated Oct. 21, 1896; received Oct. 22, 1896.....	1896	\$10,750 01
20413	Nov. 30	Treasurer of the Police Commissioners.....	On account of appropriation for "Supplies for Police" for 1896, in full of requisition dated Nov. 16, 1896; received Nov. 18, 1896.....	"	10,750 01
22372	Dec. 31	Treasurer of the Police Commissioners.....	In full of appropriation for "Supplies for Police" for 1896, in full of requisition dated Dec. 16, 1896; received Dec. 19, 1896.....	"	17,750 01
Total.....				....	\$39,250 03

##### Police Fund—Salaries of Clerical Force, etc.

(New York City Consolidation Act of 1882.)					
6257 P. R.	Oct. 31	Treasurer of the Police Commissioners.....	On account of appropriation for "Police Fund—Salaries of Clerical Force, etc.," for 1896, in full of requisition dated Oct. 21, 1896; received Oct. 22, 1896.....	1896	\$11,053 34
6793 P. R.	Nov. 30	Treasurer of the Police Commissioners.....	On account of appropriation for "Police Fund—Salaries of Clerical Force, etc.," for 1896, in full of requisition dated Nov. 16, 1896; received Nov. 18, 1896.....	"	11,053 34
7469 P. R.	Dec. 31	Treasurer of the Police Commissioners.....	In full of appropriation for "Police Fund—Salaries of Clerical Force, etc.," for 1896, in full of requisition dated Dec. 16, 1896; received Dec. 19, 1896.....	"	11,053 35
Total .....				....	\$33,160 03

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

(New York City Consolidation Act of 1882.)					
18733	Oct. 31	Treasurer of the Police Commissioners .....	On account of appropriation for "Contingent Expenses of Central Department and Station-houses, etc.," for 1896, in full of requisition dated Oct. 21, 1896; received Oct. 22, 1896.....	1896	\$2,916 68
20410	Nov. 30	Treasurer of the Police Commissioners .....	On account of appropriation for "Contingent Expenses of Central Department and Station-houses, etc.," for 1896, in full of requisition dated Nov. 16, 1896; received Nov. 18, 1896.....	"	2,916 68
22369	Dec. 31	Treasurer of the Police Commissioners .....	In full of appropriation for 1896, and in full of requisition dated Dec. 16, 1896; received Dec. 19, 1896..	"	2,916 70
Total .....				....	\$8,750 06

##### Patrol Wagons, Horses, Harness and Subsistence.

(New York City Consolidation Act of 1882.)						
18735	Oct. 31	Treasurer of the Police Commissioners.....	On account of appropriation for 1896, and in full of requisition dated Oct. 21, 1896; received Oct. 22, 1896. ....	1896		\$599 00
20412	Nov. 30	Treasurer of the Police Commissioners.....	On account of appropriation for 1896, and in full of requisition dated Nov. 16, 1896; received Nov. 18, 1896. ....	"		599 00
22370	Dec. 31	Treasurer of the Police Commissioners.....	In full of appropriation for 1896, and in full of requisition dated Dec. 16, 1896; received Dec. 19, 1896..	"		599 00
Total.....				....		\$1,797 00

##### Launches.

(New York City Consolidation Act of 1852.)					
18556	Oct. 28	Treasurer of the Police Commissioners .....	On account of appropriation for 1894, for launches, as per requisition dated Aug. 5, 1896, and as per resolution of the Board of Estimate and Apportionment, May 19 and 27, 1896; received Aug. 14, 1896 .....	1894	\$6,000 00
18557		Treasurer of the Police Commissioners .....	On account of appropriation for 1896, for launches, as per requisition dated Aug. 5, 1896, and as per resolutions of the Board of Estimate and Apportionment, May 19 and 27, 1896; received Aug. 14, 1896 .....	1896	800 00
Total .....				.....	\$6,800 00

#### BUREAU OF ELECTIONS.

##### Election Expenses.

			(New York City Consolidation Act of 1882.)		
6258 P. R. 19713	Oct. 31 Nov. 16	Treasurer of the Police Commissioners. Metropolitan Job Printing Office.	On account of appropriation for 1896, in full of requisition dated Oct. 21, 1896; received Oct. 22, 1896	1896	\$500 00
19714 19715		George W. Dietz. Charles H. Speth.	Printing copies of election laws; received Oct. 23, 1896 Tubular lanterns; " 24, " Books, new election laws of first-class cities; received Oct. 24, 1896.	"	353 00 54 00 130 00
19716		Harlow W. Bailey, assignee of Frederick K. Plimby, and as a member of the firm of Buffalo Steel House Company, composed of Frederick K. Plimby and Harlow W. Bailey.	On account of Contract No. 14455, for constructing, supplying and fitting up polling booths on the streets in the election district wherein no suitable rooms can be leased, for election held Nov. 5, 1895, arrears of 1895; received Nov. 14, 1896.	"	2,500 00
19939	19	New York Times.	Advertising election district, etc.; received Nov. 16, 1896.	"	11,312 25
19940		"	Advertising list of nominations; received Nov. 16, 1896.	"	1,052 31
19963		Morning Advertiser.	Advertising list of nominations; received Nov. 16, 1896.	"	553 46
19964		"	Advertising boundaries of election district and polling places; received Nov. 19, 1896.	"	5,320 84
6742 P. R. 6785 P. R.	28 30	J. H. Timmerman, City Paymaster. Treasurer of the Police Commissioners.	Pay-roll of Clerks, etc., to Board of Canvassers, held Nov. 3, 1896; received Nov. 25, 1896. On account of appropriation for 1896, in full of requisition dated Nov. 16, 1896; received Nov. 18, 1896.	"	1,940 00 500 00
7119 P. R.	Dec. 8	J. H. Timmerman, City Paymaster.	Pay-roll of landlords, for use of premises for registry and polling places of 1st to 35th and Annexed Assembly Districts for election held Nov. 3, 1896; received Nov. 23, 1896.	"	65,440 00
21272	16	A. L. Ashman.	Collation, Nov. 3, 1896; received Nov. 18, 1896.	"	100 00
7230 P. R.		J. H. Timmerman, City Paymaster.	Pay-roll of Inspectors, Poll Clerks and Ballot Clerks of 1st to 35th and Annexed Assembly Districts for General Election held Nov. 3, 1896; received Dec. 3, 1896.	"	208,665 00
21464 21705 21851	18 22 23	George L. Britton. Seiffert & Hoffman. Martin B. Brown Co.	Hardware, etc.; received Nov. 23, 1896. " " 30, " In full of Contract No. 16027, for stationery, etc., for election purposes; received Dec. 12, 1896.	" " "	12 47 5 65 4,444 00
21959		"	Printing official ballots for candidates; received Dec. 4, 1896.	"	26,215 00
22178 22179 22307 22308 22309 22310 22311 22312 22313 22314	29	John Armstrong. William Murphy. Martin B. Brown Co. Michael Cirkier. John Finland. Fleischman & Sherwood. Meyer Bickard. Thomas Carroll. John Corrigan. Andrew Fitzgerald.	Carting ballot boxes; received Nov. 23, 1896. Carting fittings; " 23, " Printing, etc.; received Dec. 10, 1896. Carting election materials; received Nov. 23, 1896. Carting election booths; " 23, " Carting election materials; " 23, " Carting election ballot boxes; " 23, " Carting election booths; " 23, " " " 23, " " " 23, " Carting election plant; " 23, "	" " " " " " " " " " "	23 75 11 25 1,561 93 44 85 46 25 33 00 93 00 70 80 71 25 75 25



1896.	James Gaffney.....	Carting election materials; received Nov. 23, 1896.	1896	\$32 50	1896.	Hickory Broom Fibre Co	Push brooms, etc.; received Sept. 29, 1896.	1896	\$666 66
22315	Dec. 29	John Harney.....	" " " " " " " " " " " "	191 55	Oct. 26	Lehn & Fink.....	Drugs, etc.; " " " " " " " " " "	"	102 65
22317		Henniker & Lehmer.....	" " " " " " " " " " " "	108 75	26	John Simmons' Co.....	Plumbers' supplies; " " " " " " " " " "	"	9 92
22318		Hoffman Bros.....	" " " " " " " " " " " "	322 35		Thos. C. Dunham.....	Lumber; " " " " " " " " " "	"	80 85
22319		Michael Kiley.....	" " " " " " " " " " " "	60 00		Yellow Pine Co.....	Lumber; " " " " " " " " " "	"	15 00
22320		Andrew Jackson.....	" " " " " " " " " " " "	6 00	27	J. H. Timmerman, City	Pay-roll of Sweepers, etc., week ending Oct. 22, 1896;	"	21,199 19
22321		Charles Morris.....	" " " " " " " " " " " "	77 00		Paymaster.....	received Oct. 26, 1896.....	"	65 47
22322		John McCormack.....	" " " " " " " " " " " "	12 50	28	A. F. Brombacher & Co.	Oakum, etc.; received Sept. 29, 1896.....	"	21,079 73
22323		Hoffman Bros.....	" " " " " " " " " " " "	4 00	Nov. 2	J. H. Timmerman, City	Pay-roll of Sweepers, etc., week ending Oct. 29, 1896;	"	
22324		Captain John H. Grant.....	Globes for lanterns; received Dec. 14, 1896.....	1 87		Paymaster.....	received Oct. 31, 1896.....	"	14 33
22325		Isaac Rosenthal.....	Carting polling fittings; received Nov. 23, 1896.....	48 75	5	Thornton N. Motley & Co	Wheelbarrows, etc.; received Oct. 8, 1896.....	"	17 50
22327		F. C. Schuler.....	Removing election materials; " " " " " " " " " "	15 00		M. Hallanan.....	Star pads; " " " " " " " " " "	"	4 60
22328		Morris Wolff.....	Carting election materials; " " " " " " " " " "	78 00		F. W. Devoe & C. T.	Carmines; " " " " " " " " " "	"	
22329		Michael Vetter.....	" " " " " " " " " " " "	78 75		Raynolds Co.....	Paint, etc.; " " " " " " " " " "	"	215 27
22330		" " " " " " " " " " " "	" " " " " " " " " " " "	29 25		Thos. C. Dunham.....	Window brushes, etc.; " " " " " " " " " "	"	7 20
22331		J. Hahn.....	" " " " " " " " " " " "	346 75		Saml. Lewis.....	Machine drills; " " " " " " " " " "	"	4 08
22332		Treasurer of the Police	In full of appropriation for 1896, dated Dec. 16, 1896;	500 00		Manhattan Supply Co.	Buggy axles; " " " " " " " " " "	"	8 70
22333		Commissioners.....	received Dec. 19, 1896.....			Paddock & Kleine.....	Screws, etc.; " " " " " " " " " "	"	45 99
22334						J. C. Saxton.....	Silk curtains; " " " " " " " " " "	"	3 33
22335						R. M. Suivers.....	Leather; " " " " " " " " " "	"	20 40
22336						J. Newton Van Ness Co.	Pulleys, etc.; " " " " " " " " " "	"	71
22337						Watson-Stillman Co.	Lag screws, etc.; " " " " " " " " " "	"	666 66
22338						Woolley & Baynon Co.	Push brooms; " " " " " " " " " "	"	666 66
22339						Hickory Broom Fibre Co	" " " " " " " " " "	"	333 33
22340						" " " " " " " " " "	" " " " " " " " " "	"	333 33
22341						Escoba Mfg. and Supply	" " " " " " " " " "	"	2 12
P. R.						Co.....	" " " " " " " " " "	"	13 00
						Thornton N. Motley & Co	Cement; " " " " " " " " " "	"	40 63
						Goss & Edsall Co.....	Plumbers' supplies; " " " " " " " " " "	"	2 94
						Colwell Lead Co.....	On account of Contract No. 15822, for forage; re-	"	2,480 68
						Pope Mfg. Co.....	ceived Oct. 17, 1896.....	"	
						Thos. Lenane.....	Lumber; received Sept. 19, 1896.....	"	221 00
							Pay-roll of Sweepers, etc., week ending Nov. 5, 1896;	"	21,058 49
							received Nov. 9, 1896.....	"	
						John C. Orr & Co.....	Patrol services, etc.; received Oct. 17, 1897.....	"	190 47
						J. H. Timmerman, City	Boarding horses, etc.; " " " " " " " " " "	"	135 83
						Paymaster.....	Floor pumps, etc.; received July 13, 1896.....	"	51 78
						Edward Holland & Co.	" " " " " " " " " "	"	
						Frank L. Parker.....	" " " " " " " " " "	"	
						H. & D. Folsom Arms	" " " " " " " " " "	"	
						Co.....	" " " " " " " " " "	"	
						John Donohue.....	Hired horses; received Oct. 9, 1896.....	"	18 75
						J. E. Duryee.....	Stall slats; " " " " " " " " " "	"	62 79
						O. W. Cosine.....	Putting in windows; " " " " " " " " " "	"	57 07
						J. S. Hennessy.....	Boarding horses, etc.; " " " " " " " " " "	"	50 00
						J. H. Timmerman, City	Pay-roll of Sweepers, etc., week ending Nov. 12, 1896;	"	21,030 99
						Paymaster.....	received Nov. 14, 1896.....	"	
						Thomas Lenane.....	In full of Contract No. 15822, for forage; received	"	525 03
							Oct. 17, 1896.....	"	
						J. E. Duryee.....	Lumber; received Nov. 6, 1896.....	"	66 28
						New York Tire Co.....	Tires, etc.; received Aug. 13, 1896.....	"	15 50
						Schoverling, Daly &	Bicycle supplies; received Oct. 8, 1896.....	"	4 49
						Gales.....	" " " " " " " " " "	"	
						J. E. Duryee.....	Lumber; received Nov. 6, 1896.....	"	48 33
						J. H. Timmerman, City	Pay-roll of Sweepers, etc., week ending Nov. 19, 1896;	"	21,046 42
						Paymaster.....	received Nov. 21, 1896.....	"	
						Standard Tire Co.....	Cushion tires, etc.; received Oct. 9, 1896.....	"	21 82
						R. H. Wolff & Co. (Ltd.)	Bicycle repairs, etc.; received Aug. 21, 1896.....	"	15 28
						J. H. Timmerman, City	Pay-roll of Sweepers, etc., week ending Nov. 26, 1896;	"	20,921 19
						Paymaster.....	received Nov. 28, 1896.....	"	
						Edward Holland & Co.	Patrol service, etc.; received Nov. 17, 1896.....	"	190 47
							" " " " " " " " " "	"	475 24
						R. H. Wolff & Co. (Ltd.)	Repairing bicycles, etc.; received Aug. 21, 1896.....	"	6 67
						Edward Holland & Co.	Patrol service, etc.; received Nov. 9, 1896.....	"	190 47
						J. Newton Van Ness Co.	Blankets, etc.; received Nov. 6, 1896.....	"	7 33
						Cavanagh Bros. & Knapp	On account of Contract No. 15893, for lumber; re-	"	81 99
							ceived Oct. 8, 1896.....	"	
						Hickory Broom Fibre	Push brooms, etc.; received Nov. 18, 1896.....	"	687 49
						Co.....	" " " " " " " " " "	"	
						Escoba Mfg. and Supply	" " " " " " " " " "	"	333 33
						Co.....	received Oct. 17, " " " " " " " " " "	"	
						J. Newton Van Ness Co.	Candles; received Nov. 6, 1896.....	"	3 20
						J. C. Saxton.....	Axle clips; " " " " " " " " " "	"	1 94
						Hickory Broom Fibre	Push brooms, etc.; received Nov. 6, 1896.....	"	666 66
						Co.....	" " " " " " " " " "	"	
						Escoba Mfg. and Supply	" " " " " " " " " "	"	333 33
						Co.....	" " " " " " " " " "	"	
						New York Tire Co.....	Bicycle tires; " " " " " " " " " "	"	25 00
							" " " " " " " " " "	"	25 00
						Hickory Broom Fibre	Push brooms, etc.; received Oct. 17, 1896.....	"	333 33
						Co.....	" " " " " " " " " "	"	
						R. H. Wolff & Co. (Ltd.)	Repairing bicycles, etc.; " " " " " " " " " "	"	4 13
						Thomas Lenane.....	On account of Contract No. 16084, for forage; received	"	745 83
							Nov. 19, 1896.....	"	
						J. H. Timmerman, City	Pay-roll of Sweepers, etc., week ending Dec. 3,	"	21,112 50
						Paymaster.....	1896; received Dec. 5, 1896.....	"	
						Hickory Broom Fibre	Push brooms, etc.; received Nov. 6, 1896.....	"	333 33
						Co.....	" " " " " " " " " "	"	
						Thomas Hill.....	Repairing carts, etc.; received Oct. 17, 1896.....	"	12 50
						Escoba Mfg. and Supply	Push brooms, etc.; received Nov. 17, 1896.....	"	333 33
						Co.....	" " " " " " " " " "	"	
						Edward Holland & Co.	Patrol service, etc.; " " " " " " " " " "	"	190 47
						Schoverling, Daly &	Bicycle supplies; " " " " " " " " " "	"	16 70
						Gales.....	" " " " " " " " " "	"	
						Thornton N. Motley &	Branding irons, etc.; received Oct. 17, 1896.....	"	34 91
						Co.....	" " " " " " " " " "	"	
						J. H. Timmerman, City	Pay-roll of Sweepers, etc., week ending Dec. 10, 1896;	"	21,136 34
						Paymaster.....	received Dec. 14, 1896.....	"	
						Hickory Broom Fibre	Push brooms, etc.; received Nov. 9, 1896.....	"	666 66
						Co.....	" " " " " " " " " "	"	
						Union Nut and Bolt Co.	Carriage bolts; received Oct. 17, 1896.....	"	33 33
						F. W. Devoe & C. T.	White lead, etc.; received Nov. 6, " " " " " " " " " "	"	35 05
						Raynolds Co.....	" " " " " " " " " "	"	
						Lowther & Co.....	Coal; received Sept. 29, 1896.....	"	8 33
						R. H. Wolff & Co.	Repairing bicycles; received Oct. 17, 1896.....	"	3 17
						(Limited).....	" " " " " " " " " "	"	
						A. B. & W. T. Westervelt	Stall guards; received Nov. 6, 1896.....	"	50 67
						John C. Orr & Co.....	Lumber; " " " " " " " " " "	"	55 56
						Warren C. Barry.....	Charcoal; received Oct. 9, 1896.....	"	2 00
						Bradley & Currier Co.	Window sashes; " " " " " " " " " "	"	10 00
						(Limited).....	" " " " " " " " " "	"	
						Hickory Broom Fibre	Push brooms, etc.; received Nov. 9, 1896.....	"	333 33
						Co.....	" " " " " " " " " "	"	
						Samuel Lewis.....	Wire gas globes, etc.; " " " " " " " " " "	"	22 54
						A. F. Brombacher & Co.	Stove pipe, etc.; received Oct. 17, 1896.....	"	11 63
						Schenck Cooked Feed	Cooked feed; received Nov. 9, 1896.....	"	3 75
						Co.....	" " " " " " " " " "	"	
						William H. Schmohl.....	Cement; " " " " " " " " " "	"	6 00
						Adam Nimphius.....	Horseshoeing; " " " " " " " " " "	"	303 37
							received Oct. 9, " " " " " " " " " "	"	131 20
							" " " " " " " " " "	"	395 53
							" " " " " " " " " "	"	40 50
						M. Hallanan.....	Star pads; received Nov. 9, 1896.....	"	1 56
						Colwell Lead Co.....	Plumbers' supplies; " " " " " " " " " "	"	3 98
						H. A. Rogers.....	Shovels, etc.; " " " " " " " " " "	"	14 00
						Peters & Calhoun Co.	Whip sockets, etc.; " " " " " " " " " "	"	6 83
						Murray & Co.....	Brick; received Oct. 17, 1896.....	"	7 73
						Paddock & Kleine.....	Carriage wheels; received Nov. 17, 1896.....	"	7 73
						H. L. Herbert & Co.....	Coal; received Oct. 17, 1896.....	"	7 73
						A. B. & Kleinberg.....	Window glass; received Nov. 6, 1896.....	"	10 27
						John Simmons' Co.....	Plumbers' supplies; received Oct. 17, 1896.....	"	15,221 33
						J. H. Timmerman, City	Pay-roll of Sweepers, etc., week ending Dec. 17, 1896;	"	
						Paymaster.....	received Dec. 19, 1896.....	"	
						Froment & Co.....	Iron; received Nov. 9, 1896.....	"	14 52
						Adam Nimphius.....	Horseshoeing; " " " " " " " " " "	"	170 37
						Thomas F. Woods.....	" " " " " " " " " "	"	14 83
							received Nov. 17, 1896.....	"	14 33
						Samuel Lewis.....	Sal soda, etc.; received Dec. 2, " " " " " " " " " "	"	2 51
						A. G. Spalding & Bros.	Bicycle lamps; received Nov. 6, " " " " " " " " " "	"	18 00
						William J. Shepherd.....	Sand; " " " " " " " " " "	"	11 50
						Samuel Lewis.....	Dusters, etc.; received Dec. 2, 1896.....	"	5 80
						Murray & Co.....	Cement; received Nov. 6, 1896.....	"	6 67
						Goss & Edsall Co.....	Cement, etc.; " " " " " " " " " "	"	18 33
						John C. Orr & Co.	Lumber; received Oct. 17, 1896.....	"	9 11
						J. H. Timmerman, City	Pay-roll of Sweepers, etc., week ending Dec. 24, 1896;	"	21,178 12
						Paymaster.....	received Dec. 28, 1896.....	"	
						Hickory Broom Fibre	Push brooms; received Dec. 8, 1896.....	"	687 49
						Co.....	" " " " " " " " " "	"	
						Hickory Broom Fibre	" " " " " " " " " "	"	333 33
						Co.....	" " " " " " " " " "	"	
						J. E. Duryee.....	Lumber; " " " " " " " " " "	"	38 52
							" " " " " " " " " "	"	
						East River Mill and	" " " " " " " " " "	"	4 95
						Lumber Co.....	" " " " " " " " " "	"	
						Thos. C. Dunham.....	Ultramarine blue dry; received Nov. 17, 1896.....	"	4 00
						Lowther & Co.....	Coal; received Nov. 6, 1896.....	"	8 33
						Adam Nimphius.....	Horseshoeing; received Dec. 8, 1896.....	"	177 97
						Adam Nimphius.....	" " " " " " " " " "	"	291 33
						Edward Holland & Co.	Patrol service, etc.; " " " " " " " " " "	"	447 01
						Thornton N. Motley &	Carriage		



(36)



(37)



(38)



(39)



1896.  
Oct. 31  
P. R.

Joseph M. Davis..... \$134 52

George W. Facher..... 134 52

William H. Stephenson..... 117 58

Martin W. Ronck..... 117 58

James J. Campbell..... 53 38

Samuel Donovan..... 100 64

Henry Wollmar..... 100 64

Samuel Hague..... 83 70

Charles W. Miller..... 83 70

James Hanley..... 83 70

Engine Co. No. 26—

Services, Foreman..... \$181 95

Joseph Sherrick..... 151 46

Patrick J. Brennan..... 151 46

James A. Morrison..... 134 52

Samuel E. Phelan..... 134 52

John J. Conroy..... 134 52

John J. Manley..... 134 52

George H. Winter..... 134 52

John A. Ripple..... 117 58

Thomas E. McGinness..... 117 58

Benjamin E. Hobbs..... 117 58

Daniel H. McParland..... 117 58

John A. Marx..... 98 45

Patrick J. Brennan..... 117 58

George M. Rivers..... 117 58

James Foley..... 117 58

George J. Lynch..... 98 45

John F. Fitzgerald..... 117 58

Daniel F. Burke..... 117 58

Robert Teare..... 117 58

Engine Co. No. 27—

Services, Foreman..... \$181 95

David Hyde..... 151 46

Samuel Banta..... 139 16

John J. Tobin..... 134 52

Thomas Jordan..... 132 33

John Jennings..... 134 52

James A. Elwood..... 134 52

Frederic Smith..... 117 58

Jacob Eckes..... 117 58

John C. Hussey..... 117 58

William McCoy..... 117 58

Maurice Foley..... 100 26

Edward T. O'Hara..... 117 58

John J. McCabe..... 117 58

Michael J. Kendrickan..... 117 58

Thomas F. McCue..... 117 58

John Kennelly..... 117 58

James Fitzpatrick..... 117 64

John Davin..... 83 70

John T. Sullivan..... 83 70

Engine Co. No. 28—

Services, Foreman..... \$181 95

Edward Meehan..... 151 46

Thomas Finland..... 134 52

James Sullivan..... 134 52

John Leddy..... 115 66

Michael Mahoney..... 117 58

Gustav Hartmann..... 117 58

George W. Fillhardt..... 117 58

Louis Gross..... 117 58

John Cassidy..... 117 58

John McLaughlin..... 100 64

Emanuel Trakoral..... 82 33

Benjamin H. Boyle..... 83 70

Engine Co. No. 29—

Services, Foreman..... \$181 95

James J. McGrath..... 151 46

Samuel Roxbury..... 134 52

Luke C. Portius..... 132 33

John F. Conway..... 117 58

Thomas J. McArthur..... 117 58

James A. McCormick..... 117 58

Michael J. Murray..... 117 58

Charles E. Taups..... 117 58

Abraham D. Groot..... 100 64

Timothy Donovan..... 83 70

George Tintinbach..... 83 70

Stephen Sullivan..... 83 70

Jacob Schwamberger..... 83 70

Engine Co. No. 30—

Services, Foreman..... \$181 95

John F. Whelan..... 151 46

John F. Devaney..... 134 52

Christopher M. Garland..... 134 52

Henry Conboy..... 117 58

James H. Shevlin..... 117 58

Julius Chenn..... 117 58

Edward J. Worth..... 117 58

John J. Pitzer..... 113 75

Cornelius Collins..... 112 58

William Shaw, Jr..... 117 58

Austin McDonald..... 117 58

Vincent L. Havlina..... 83 70

Daniel F. Mullen..... 83 70

Engine Co. No. 31—

Services, Foreman..... \$179 00

John B. Martin..... 181 95

John McCarthy..... 151 46

Bernard Kelly..... 151 46

Thomas F. Norton..... 151 46

John H. Walker..... 134 52

Patrick McGrade..... 134 52

James McClevey..... 132 52

John B. Sullivan..... 134 52

Michael Conlan..... 117 58

George J. Klein..... 117 58

Daniel J. McCullough..... 117 58

Dennis J. Dee..... 117 58

John Pilger..... 117 58

James Clarke..... 117 58

Frederick Anderson..... 117 58

Daniel Rice..... 117 58

Patrick N. Coyle..... 100 64

Thomas S. Connelly..... 100 64

Henry W. Walls..... 100 64

John Sherry..... 100 64

Bernard J. Coyle..... 100 64

Walter Jones..... 83 70

John J. Callahan..... 83 70

Henry B. Helm..... 59 11

Louis Semansky..... 83 70

Engine Co. No. 32—

Services, Foreman..... \$181 95

John James Cooney..... 151 46

James Flaherty..... 134 52

John T. Dunker..... 134 52

Christopher McNamee..... 134 52

John P. Breen..... 109 93

Edward F. Birmingham..... 100 10

Charles Benedict..... 100 64

John J. Madigan..... 100 64

Robert McEvoy..... 97 36

Frederick J. Simpson..... 83 70

Edward C. Veith..... 83 70

William C. Thayne..... 70 50

Engine Co. No. 33—

Services, Foreman..... \$181 95

William H. Nash..... 181 95

Thomas F. Dougherty..... 151 46

Frank J. Hennessy..... 151 46

Michael J. Fitzgerald..... 151 46

Hugh Burns..... 134 52

William J. McCarthy..... 134 52

William Cunningham..... 134 52

James A. McKiever..... 134 52

Bernard Uniack..... 117 58

Thomas Gilmore..... 117 58

Robert McDonald..... 98 45

Charles Specht..... 117 58

Peter E. Burns..... 117 58

James J. Potter..... 117 58

James Flynn..... 100 64

Daniel A. Flaherty..... 83 70

John A. McGuire..... 83 70

George F. Ricketts..... 70 04

Thomas A. Collins..... 83 70

Edward Keegan..... 70 04

John Rush..... 83 70

1896.  
Oct. 31  
P. R.

Richard J. Norris..... \$181 95

Thomas Coyle..... 151 46

Herman Busse..... 134 52

Patrick T. Lenthian..... 117 58

James Dunn, No. 1..... 117 58

Martin F. Callagy..... 117 58

Gustav P. Penn..... 117 58

Edward J. Matthews..... 117 58

Joseph H. O'Connor..... 117 58

Edward F. White..... 117 58

James F. Gillespie..... 117 58

James F. Calnan..... 117 58

Engine Co. No. 34—

Services, Foreman..... \$181 95

Assistant Foreman..... 151 46

Engineer..... 134 52

Fireman, First Grade..... 117 58

John T. George..... 117 58

John E. Hyatt..... 117 58

John F. Stokes..... 117 58

Peter J. Starrs..... 117 58

John J. Garrity..... 117 58

Richard Nitsch..... 117 58

Thomas J. McGowan..... 117 58

Engine Co. No. 35—

Services, Foreman..... \$181 95

Assistant Foreman..... 151 46

Engineer..... 134 52

Fireman, First Grade..... 117 58

John H. White..... 117 58

William D. Fraser..... 151 46

John H. Leonard..... 134 52

Philip Ramee..... 134 52

Martin Kelly..... 117 58

John Robertson..... 117 58

John J. Lutz..... 117 58

Dennis Ryer..... 117 58

John J. O'Neill..... 117 58

Thomas S. Woods..... 117 58

Alfred E. Sheridan..... 117 58

John H. Halpin..... 117 58

Engine Co. No. 36—

Services, Foreman..... \$181 95

Assistant Foreman..... 151 46

Engineer..... 134 52

Fireman, First Grade..... 117 58

Samuel Best..... 117 58

Edward S. Moore..... 134 52

Patrick Doyle..... 132 34

Philip Cahill..... 117 58

Thomas Coffey, No. 1..... 117 58

Michael Whelan..... 117 58

John H. Landers..... 117 58

Albert Nissen..... 117 58

John Ryan..... 117 58

Joseph Smullen..... 117 58

Valentine Mitsch..... 117 58

Patrick Maher..... 117 58

John Dempsey..... 117 58

Engine Co. No. 37—

Services, Foreman..... \$181 95

Assistant Foreman..... 151 46

Engineer..... 134 52

Fireman, First Grade..... 117 58

Hamilton F. Perley..... \$181 95

Albert F. Louis..... 151 46

Henry M. Ahrens..... 134 52

James B. Andrews..... 134 52

James Floyd..... 117 58

Edward Roe..... 117 58

Bartholomew Foley..... 117 58

John Murray..... 117 58

Peter Andrews, Jr..... 117 58

Thomas F. Ryan..... 117 58

Lawrence McKenna..... 117 58

Michael J. Britt..... 117 58

Michael Curley..... 117 58

Engine Co. No. 38—

Services, Foreman..... \$181 95

Assistant Foreman..... 151 46

Engineer..... 134 52

Fireman, First Grade..... 117 58

Edward H. Tobin..... \$181 95

Benjamin C. Curren..... 151 46

Charles F. Gunner..... 134 52

Patrick R. McCollum..... 134 52

Charles S. Corson..... 134 52

Edward J. Carney..... 117 58

Robert H. Louis..... 117 58

John McQueen..... 117 58

Thomas H. Nutley..... 117 58

Thomas Hannigan..... 117 58

Edward J. Barry..... 117 58

Charles Lehwinsbersky..... 117 58

John F. Reilly..... 79 33

Morris Beria..... 117 58

Engine Co. No. 39—

Services, Foreman..... \$181 95

Assistant Foreman..... 151 46

Engineer..... 134 52

Fireman, First Grade..... 117 58

James Cosgrove..... \$181 95

Francis Casey..... 151 46

Christopher C. Flick..... 134 52

Thomas A. Driscoll..... 134 52

Arthur McCooley..... 117 58

Thomas C. Loughbery..... 117 53

Patrick J. Clarke..... 41 08

John T. Andiere..... 117 58

Edward A. Smith..... 117 58

John T. Hanlon..... 117 58

Joseph Wheeling..... 117 58

William J. Shuster..... 117 58

Engine Co. No. 40—

Services, Foreman..... \$181 95

Assistant Foreman..... 151 46

Engineer..... 134 52

Fireman, First Grade..... 117 58

Daniel H. Callaghan..... \$181 95

Matthew Hicks..... 151 46

John Stone..... 134 52

Lawrence Ryan..... 134 52

William H. Farrell..... 117 58

Henry A. Hauck..... 117 58

Henry Albright..... 117 58

William Lenihan..... 117 58

Charles A. Mayer..... 117 58

Patrick Hardy..... 117 58

William H. Behler..... 117 58

George E. Babcock..... 117 58

Engine Co. No. 41—

Services, Foreman..... \$181 95

Assistant Foreman..... 151 46

Engineer..... 134 52

Fireman, First Grade..... 117 58

William H. Landers..... \$181 95

Edward O'Brien..... 181 95

Lawrence J. Reilly..... 151 46

John H. Mertens..... 134 52

Henry R. Allison..... 134 52

Joseph W. Hauck..... 117 58

Edward L. Gard..... 117 58

John Barringer..... 117 58

Richard Hyland..... 117 58

Engine Co. No. 42—

Services, Foreman..... \$181 95

Assistant Foreman..... 151 46

Engineer..... 134 52

Fireman, First Grade..... 117 58

John J. McNamara..... \$181 95

Francis McGinnis..... 151 46

James Hamilton..... 134 52

John Whelan..... 134 52

Thomas McGuire..... 135 52

John T. Conway..... 117 58

Thomas Treston..... 126 05

Patrick K. Roche..... 126 05

Bernard C. Blair..... 117 58

George Fraenznick..... 117 58

Henry Wolfer..... 117 58

Daniel Lyons..... 117 58

John Riordan, No. 2..... 117 58

Edward T. Quinn..... 117 58

Engine Co. No. 43—

Services, Foreman..... \$181 95

Assistant Foreman..... 151 46

Engineer..... 134 52

Fireman, First Grade..... 117 58

John J. Golden..... \$181 95

Joseph W. Taylor..... 151 46

Luke Clayton..... 134 52

Michael F. Power..... 134 52

Edward F. Kane..... 117 58

Thomas J. McGrath..... 117 58

Patrick Barry..... 117 58

Christopher Bruton..... 117 58

Jenaro Blazina..... 117 58

Patrick Cranna..... 117 58

Timothy J. Dwyer..... 117 58

Peter J. Mitchell..... 117 58

Engine Co. No. 44—

Services, Foreman..... \$181 95

Assistant Foreman..... 151 46

Engineer..... 134 52

Fireman, First Grade..... 117 58

James Barry..... \$181 95

William Miller..... 151 46

George Shaw..... 134 52

Charles V. Ryer..... 134 52

Peter Mulvehill..... 117 58

Justus D. Mitchell..... 117 58

Lawrence P. Duffy..... 117 58

Isaac C. Weeks..... 117 58

Engine Co. No. 45—

Services, Foreman..... \$181 95

Assistant Foreman..... 151 46

Engineer..... 134 52

Fireman, First Grade..... 117 58

1896.  
Oct. 31  
P. R.

1,380 25

2,530 17

2,452 02

1,572 68

1,623 60

1,584 08

2,954 00

1,355 02

2,466 77

1896.  
Oct. 31  
P. R.

1,540 91

1,660 67

1,483 52

1,658 49

1,660 67

1,756 94

1,466 59

1,543 09

1,834 23

1,543 09



## SUPPLEMENT.

1896.  
Oct. 31

George S. Bradley.....  
James H. Gings.....  
Morris Lebas.....  
William D. McCarron.....

Services, Fireman, First Grade.....  
" " " ".....  
" " " ".....  
" " " ".....

\$117 95  
115 66  
117 58  
117 58

1896  
P. R.

1896  
Oct. 31

James G. Corbett.....  
Henry Hauck.....  
Thomas Maloney.....

Services, Fireman, First Grade.....  
" " " ".....  
" " " ".....

\$117 95  
117 58  
117 58

1896  
P. R.

1896  
Oct. 31

James G. Corbett.....  
Henry Hauck.....  
Thomas Maloney.....

Services, Fireman, First Grade.....  
" " " ".....  
" " " ".....

\$117 95  
117 58  
117 58

1896  
P. R.

1896  
Oct. 31

James G. Corbett.....  
Henry Hauck.....  
Thomas Maloney.....

Services, Fireman, First Grade.....  
" " " ".....  
" " " ".....

\$117 95  
117 58  
117 58

1896  
P. R.

1896  
Oct. 31

James G. Corbett.....  
Henry Hauck.....  
Thomas Maloney.....

Services, Fireman, First Grade.....  
" " " ".....  
" " " ".....

\$117 95  
117 58  
117 58

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P. R.

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Thomas Maloney.....

Services, Fireman, First Grade.....  
" " " ".....  
" " " ".....

\$117 95  
117 58  
117 58

1896  
P. R.

1896  
Oct. 31

James G. Corbett.....  
Henry Hauck.....  
Thomas Maloney.....

Services, Fireman, First Grade.....  
" " " ".....  
" " " ".....

\$117 95  
117 58  
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1896  
P. R.

1896  
Oct. 31

James G. Corbett.....  
Henry Hauck.....  
Thomas Maloney.....

Services, Fireman, First Grade.....  
" " " ".....  
" " " ".....

\$117 95  
117 58  
117 58

1896  
P. R.

1896  
Oct. 31

James G. Corbett.....  
Henry Hauck.....  
Thomas Maloney.....

Services, Fireman, First Grade.....  
" " " ".....  
" " " ".....

\$117 95  
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1896  
P. R.

1896  
Oct. 31

James G. Corbett.....  
Henry Hauck.....  
Thomas Maloney.....

Services, Fireman, First Grade.....  
" " " ".....  
" " " ".....

\$117 95  
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117 58

1896  
P. R.

1896  
Oct. 31

James G. Corbett.....  
Henry Hauck.....  
Thomas Maloney.....

Services, Fire



1896.  
Oct. 31  
P. R.

Andrew F. Fitzgerald.  
Owen McKernan.  
Charles H. Farrell.  
Robert C. Manning.  
Frank J. Tisser.  
James Wiend.  
George Dunn.  
Otto Finck.

Services, Fireman, First Grade.

\$117 58  
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83 70  
83 70

William Reilly.  
Michael H. Slevin.  
William E. Lawrence.  
John McNally.  
Martin Grell.  
George W. Creighton.  
John J. Kenny.  
James Going.  
Frank Gulick.  
Charles Mailley.  
John McCrow.  
Wm. H. McCarthy.  
Walter Gorgin.  
Joseph Coyle.  
Thomas Halpin.  
Arthur J. Lott.  
William Condon.  
William Tilly.  
David J. Horgan.

Hook and Ladder Co. No. 5—  
Services, Foreman.  
Assistant Foreman.  
Fireman, First Grade.

\$181 95  
151 46  
117 58  
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117 58  
115 66  
117 58  
117 58  
83 70  
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83 70

John Riordan, No. 1.  
Martin J. Touhey.  
John F. Higgins.  
William F. Wilkinson.  
Charles Sheridan.  
Michael J. Ryan.  
Robert Walker.  
John H. Carr.  
Joseph J. Mooney.  
George J. Wunder.  
James A. Regan.  
Thomas F. Donovan.

Hook and Ladder Co. No. 6—  
Services, Foreman.  
Assistant Foreman.  
Fireman, First Grade.

\$181 95  
151 46  
117 58  
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117 58  
117 58  
117 58  
100 64  
100 64  
100 64  
83 70

Malachi Donohue.  
Thomas F. Skelly.  
James Pearl.  
John J. Abberton.  
Richard O'Brien.  
John Ferris.  
William Cullen.  
William Strout.  
John P. Howe.  
William Ryan.  
Patrick Han'ury.  
George Quaid.  
Roger Morrison.

Hook and Ladder Co. No. 7—  
Services, Foreman.  
Assistant Foreman.  
Fireman, First Grade.

\$181 95  
151 46  
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Thomas J. Van Horn.  
Michael Commerford.  
William H. Bouton.  
Edward S. Mulligan.  
Daniel Fieds.  
Matthew McBride.  
James Reynolds.  
Charles N. Louth.  
James Earley.  
Reuben McGrath.  
John Spencer.  
William Devlin.

Hook and Ladder Co. No. 8—  
Services, Foreman.  
Assistant Foreman.  
Fireman, First Grade.

\$181 95  
151 46  
117 58  
117 58  
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117 58  
83 70  
83 70  
83 70

Charles W. Kruger.  
Thos. Larkin, No. 2.  
John Hughes.  
John J. Dougherty.  
Jacob P. Hock.  
Andrew B. Sweet.  
John P. Shaughnessy.  
James Gounod.  
Edward F. Hargrove.  
Patrick J. Graham.  
Dennis E. Dorsey.  
Daniel McBride.  
Frank J. Metzler.

Hook and Ladder Co. No. 9—  
Services, Foreman.  
Assistant Foreman.  
Fireman, First Grade.

\$181 95  
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John Binn.  
Nor. L. Jerolomon.  
Patrick Trainor.  
H. F. Shaughnessy.  
Edward T. Galloway.  
Thomas J. Tobin.  
Edward S. Sweeney.  
William C. Clark.  
Joseph Connolly.  
George K. Bruno.  
Thomas J. Carter.  
Frederick W. Green.  
Walter J. Henry.

Hook and Ladder Co. No. 10—  
Services, Foreman.  
Assistant Foreman.  
Fireman, First Grade.

\$181 95  
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100 64  
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Eugene F. Terpenney.  
Thomas R. Langford.  
William J. Duffy.  
John N. Hartmann.  
James J. Byrnes.  
John H. Summerhayes.  
Andrew Munn.  
John T. Keech.  
Henry Snyder.  
Frederick J. Blumert.  
John Sullivan.  
Patrick J. Ragan.  
Frederick Heckrdom.

Hook and Ladder Co. No. 11—  
Services, Foreman.  
Assistant Foreman.  
Fireman, First Grade.

\$181 95  
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100 64  
100 64  
83 70

John Farley.  
John E. Farley.  
John Thompson.  
William Kehoe.  
Edward Sheridan.  
James Kelly, No. 2.  
James Pryor.  
Thomas Sheridan.  
Charles F. McGuire.  
Simon G. Murray.  
William H. Woods.  
William J. Brazzel.  
Edward G. Smith.

Hook and Ladder Co. No. 12—  
Services, Foreman.  
Assistant Foreman.  
Fireman, First Grade.

\$181 95  
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Joseph Shaw.  
Michael Martin.  
John Duane.  
Dennis Kilbride.  
John D. Banta.  
William O'Brien.  
Thomas Deevy.  
James F. Sullivan.  
John J. Sullivan.  
Patrick H. O'Keefe.  
Andrew J. Coffey.  
John Harney.

Hook and Ladder Co. No. 13—  
Services, Foreman.  
Assistant Foreman.  
Fireman, First Grade.

\$181 95  
151 46  
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John Falvey.  
Timothy J. Bresnan.  
Thomas Harrison.  
Luke McSherry.  
James E. Nolan.  
Wm. J. Powers.  
William J. Ryan.  
John Freese.  
Thomas J. D. Carrigan.  
George H. La Forrest.  
Alfred O. Pisan.  
Barth. P. Sheridan.  
James E. Skahan.

Hook and Ladder Co. No. 14—  
Services, Foreman.  
Assistant Foreman.  
Fireman, First Grade.

\$181 95  
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1896.  
Oct. 31  
P. R.

John Finn.  
John J. Naughton.  
John P. Walsh.  
James Windsor.  
Daniel O'Connor.  
Thomas Kelly.  
Charles F. Bellosa.  
William F. Bleibrey.  
Alexander Boyd.  
William Higgins.  
John H. Maguire.  
Patrick H. Corey.

Hook and Ladder Co. No. 15—  
Services, Foreman.  
Assistant Foreman.  
Fireman, First Grade.

\$212 95  
151 46  
117 58  
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100 64  
99 00  
80 97  
83 70  
82 33

Henry W. McAdam.  
James Finn.  
John Davin.  
Thomas F. Reynolds.  
Alfred Lewis.  
Anthony Molloy.  
James McManus, No. 3.  
John F. Finnell.  
Richard P. Moore.  
Philip C. Harmon, Jr.  
John R. Hade.  
George H. Grabe.  
Patrick J. McMahon.

Hook and Ladder Co. No. 16—  
Services, Foreman.  
Assistant Foreman.  
Fireman, First Grade.

\$181 95  
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Daniel Bradley.  
James A. Campbell.  
John McCarrick.  
George Moore.  
Henry Kratch.  
William H. Hartman.  
Michael J. Dowling.  
John McParlan.  
Thomas J. O'Neill.  
Joseph J. Nimphius.  
Henry J. Heinz.  
Charles Stripling.  
Eugene O'Sullivan.

Hook and Ladder Co. No. 17—  
Services, Foreman.  
Assistant Foreman.  
Fireman, First Grade.

\$181 95  
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Thomas O'Hearn.  
Joseph Beshinger.  
George C. Reinhardt.  
Frederick O. Peters.  
James C. Young.  
Joseph P. Greene.  
Charles Unbekant.  
Robert Mag II.  
John J. Jolly.  
Michael J. Sweeney.  
George W. Dean.  
Charles Jacobs.  
Joseph Finger.

Hook and Ladder Co. No. 18—  
Services, Foreman.  
Assistant Foreman.  
Fireman, First Grade.

\$181 95  
151 46  
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Joseph Moss.  
Adolph J. Peterson.  
Richard Nodine.  
Matthew Kelly.  
John Wilson.  
William H. Lorenze.  
William J. Reahon.  
John J. See.  
James McCullen.

Hook and Ladder Co. No. 19—  
Services, Foreman.  
Assistant Foreman.  
Fireman, First Grade.

\$181 95  
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Michael E. C. Graham.  
John Hern.  
Henry Ehlert.  
John W. Bearman.  
William E. Lawrence, Jr.  
John J. Kelly.  
Edwin J. Tyler.  
John L. McCormack.  
Robert Oswald.  
Henry Schuveikert.  
Edward Tierney.  
Charles Eberhardt.  
Bernard Haultally.  
Timothy O'Connell.  
Charles M. Byrnes.

Hook and Ladder Co. No. 20—  
Services, Foreman.  
Assistant Foreman.  
Fireman, First Grade.

\$181 95  
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George F. Farrell.  
Michael A. Burnes.  
Joseph F. Walsh.  
Henry E. Hanley.  
Patrick Smith.  
Bartholomew McDermott.  
John Walker.  
Frank Argue.  
Lawrence McGuire.  
John A. Kuch.  
Eugene F. Martin.  
Michael Hayden.  
Anthony I. Frank.  
Henry H. Scherle.  
William McNulty.  
William H. Weise.  
William D. Rice, Jr.  
Samuel Lilley.

Hook and Ladder Co. No. 21—  
Services, Foreman.  
Assistant Foreman.  
Fireman, First Grade.

\$181 95  
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Thomas F. Barrett.  
Clement L. Daniels.  
Nicholas Powers.  
John Regan.  
Thomas J. Bennett.  
Edward J. Garland.  
Pierce English.  
Thomas Mitchell.  
John B. Heron.  
John E. Nickerson.  
Patrick Healey.  
James Kelly.  
George Waldeck.  
Daniel P. O'Connell.  
John W. Garside, Jr.  
Anthony Stephenson.  
John Clark.  
Michael H. Roach.  
Patrick J. Gilroy.

Hook and Ladder Co. No. 22—  
Services, Foreman.  
Assistant Foreman.  
Fireman, First Grade.

\$181 95  
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J. H. Timmerman, City  
Paymaster.  
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J. H. Timmer



1896.		1896.		1896.		1896.		1896.	
Nov. 21		Dec. 1		Dec. 1		Dec. 1		Dec. 1	
6669	J. H. Timmerman, City	Pay-roll of Engine Co. No. 43 (Stokers), week ending	Nov. 18, 1896; received Nov. 20, 1896.	6910	Patrick T. Lucas.....	Engine Co. No. 10—	Services, Foreman.....	\$176 05	1895
P. R.	Paymaster.....	Nov. 18, 1896; received Nov. 20, 1896.	87 50	P. R.	Joseph H. Derry.....	Engineer.....	130 15		
6670	J. H. Timmerman, City	Pay-roll of Engine Co. No. 51 (Stokers), week ending	Nov. 18, 1896; received Nov. 20, 1896.		John F. Walsh.....	Fireman, First Grade.....	113 75		
P. R.	Paymaster.....	Nov. 18, 1896; received Nov. 20, 1896.	70 00		James J. Gerns.....	"	113 75		
6671	J. H. Timmerman, City	Pay-roll of Engine Co. No. 57 (Stokers), week ending	Nov. 18, 1896; received Nov. 20, 1896.		John J. Verry.....	"	113 75		
P. R.	Paymaster.....	Nov. 18, 1896; received Nov. 20, 1896.	1,160 00		Thomas E. Riordan.....	"	113 75		
6676	J. H. Timmerman, City	Pay-roll of Repair Shops, week ending Nov. 18, 1896;	131 50		Edward Goodchild.....	"	113 75		
P. R.	Paymaster.....	received Nov. 20, 1896.	184 00		John J. Kerrigan.....	"	113 75		
6743	J. H. Timmerman, City	Pay-roll of Hospital Stables (Stablemen), week ending	Nov. 25, 1896; received Nov. 27, 1896.		Louis A. Craco.....	"	113 75		
P. R.	Paymaster.....	Nov. 25, 1896; received Nov. 27, 1896.	1,140 67		Frederick Spindler.....	"	113 75		
6744	J. H. Timmerman, City	Pay-roll of Bureau of Fire-alarm Telegraph and	69 00		William W. Mandrey.....	Third Grade.....	80 97		\$1,311 65
P. R.	Paymaster.....	Electrical Appliances, week ending Nov. 25, 1896;	84 50						
		received Nov. 27, 1896.	67 50						
6745	J. H. Timmerman, City	Pay-roll of Repair Shops, Nov. 25, 1896; received			Thomas F. Kane.....	Engine Co. No. 11—	Services, Foreman.....	\$176 05	
P. R.	Paymaster.....	Nov. 27, 1896.			Frederick J. Rathen-	Assistant Foreman.....	146 54		
6746	J. H. Timmerman, City	Pay-roll of Engine Co. No. 43 (Stokers), week ending			hauser.....				
P. R.	Paymaster.....	Nov. 25, 1896; received Nov. 27, 1896.			James H. Fredericks.....	Engineer.....	130 15		
6747	J. H. Timmerman, City	Pay-roll of Engine Co. No. 51 (Stokers), week ending			Charles S. McArthur.....	"	130 15		
P. R.	Paymaster.....	Nov. 25, 1896; received Nov. 27, 1896.			Thomas H. Hogan.....	Fireman, First Grade.....	113 75		
6748	J. H. Timmerman, City	Pay-roll of Engine Co. No. 57 (Stokers), week ending			Edward F. Haulton.....	"	113 75		
P. R.	Paymaster.....	Nov. 25, 1896; received Nov. 27, 1896.			Timothy Collins.....	"	113 75		
6910	J. H. Timmerman, City	Pay-rolls of Engine Cos. Nos. 1 to 64, inclusive, Nov.,			Gustav Shaw.....	"	113 75		
P. R.	Paymaster.....	1896; received Nov. 30, 1896.			Henry Deckert.....	"	113 75		
					William J. Lennon.....	"	111 83		
					Eugene Silvermann.....	Second Grade.....	97 36		
					Henry Planson.....	Third Grade.....	80 97		1,441 80
					Patrick O'Brien.....	Engine Co. No. 12—	Services, Foreman.....	\$176 05	
					John Murphy.....	Assistant Foreman.....	146 54		
					Edward J. Fagan.....	"	146 54		
					John F. Shea.....	Engineer.....	130 15		
					Frank J. Whidbee.....	"	130 15		
					Daniel Haggerty.....	"	130 15		
					Louis W. Richs.....	"	130 15		
					George McGrah.....	Fireman, First Grade.....	113 75		
					Jeremiah Haggerty.....	"	113 75		
					John P. Gallagher.....	"	113 75		
					Michael Donovan.....	"	113 75		
					James F. Devaney.....	"	113 75		
					Martin H. O'Leary.....	"	113 75		
					William J. McKeon.....	"	105 56		
					John Murray.....	Second Grade.....	97 32		
					Patrick J. Sutton.....	"	97 32		
					Edward Page.....	"	97 32		
					Philip P. Koehler.....	"	97 32		
					Edward T. Tracey.....	"	97 32		
					Samuel Brown.....	Third Grade.....	80 97		2,345 56
					Daniel Lawler.....	Engine Co. No. 13—	Services, Foreman.....	\$176 05	
					Jacob Beekler.....	Assistant Foreman.....	146 54		
					John A. McNicol.....	"	139 16		
					George H. La Monte.....	Engineer.....	130 15		
					Joseph Crawley.....	"	130 15		
					William J. Walsh.....	"	130 15		
					John Kenlon.....	"	130 15		
					William A. Alter.....	Fireman, First Grade.....	113 75		
					George Coleman.....	"	113 75		
					William A. Neidhardt.....	"	113 75		
					Michael Wall.....	"	113 75		
					John F. Clemons.....	"	113 75		
					Peter F. Murphy.....	"	113 75		
					Hugh McShane.....	"	113 75		
					Richard Lawlor.....	"	113 75		
					Joseph Emiro.....	"	113 75		
					Henry Volk.....	Third Grade.....	80 97		
					John W. O'Brien.....	"	80 97		
					John D. Scannell.....	"	80 97		
					Frederick J. Ern t.....	"	80 97		2,329 98
					Charles H. Shay.....	Engine Co. No. 14—	Services, Foreman.....	\$176 05	
					Daniel J. Conway.....	Assistant Foreman.....	146 54		
					Thomas F. Burke.....	Engineer.....	130 15		
					Alexander W. Melvin.....	"	130 15		
					Michael Uniack.....	Fireman, First Grade.....	113 75		
					Henry Krantz.....	"	113 75		
					Charles J. McCarthy.....	"	113 75		
					Samuel Hague.....	Second Grade.....	95 72		
					John C. Grant, Jr.....	Third Grade.....	80 97		
					Joseph F. De Siz.....	"	80 97		
					Joseph F. Kavanagh.....	"	80 97		
					James M. Harrington.....	"	80 97		1,343 74
					John T. Neesham.....	Engine Co. No. 15—	Services, Foreman.....	\$176 05	
					Charles J. Autenrieth.....	Assistant Foreman.....	141 62		
					John Connolly.....	Engineer.....	130 15		
					James H. Breen.....	"	130 15		
					Cornelius Desmond.....	Fireman, First Grade.....	113 75		
					Thomas J. Hayes.....	"	113 75		
					James T. Doonan.....	"	113 75		
					Andrew T. Hyde.....	"	113 75		
					Jeremiah T. Lane.....	"	113 75		
					Harry McKavanagh.....	"	113 75		
					Charles Leiser.....	"	113 75		
					James Fallon.....	Third Grade.....	80 97		
					James McNulty.....	"	80 97		1,536 16
					Edward Stack.....	Engine Co. No. 16—	Services, Foreman.....	\$176 05	
					Martin Morrison.....	Assistant Foreman.....	146 54		
					William H. Jones.....	"	146 54		
					Felix K. Jewell.....	Engineer.....	130 15		
					John Barrett.....	"	130 15		
					Charles W. Lamoreaux.....	"	130 15		
					John F. McAree.....	"	125 78		
					Robert Douglas.....	Fireman, First Grade.....	113 75		
					Peter Murphy.....	"	113 75		
					James Malone.....	"	113 75		
					Thomas McQuade.....	"	113 75		
					Patrick Boylan.....	"	113 75		
					William J. Bennett.....	"	113 75		
					William J. Harris.....	"	113 75		
					James B. Kiernan.....	"	113 75		
					Rudolph F. Illig.....	"	105 10		
					Charles R. Griffiths.....	Second Grade.....	97 36		
					Joseph A. Sullivan.....	Third Grade.....	79 97		
					Alfred Grell.....	"	80 97		
					Joseph J. Kearns.....	"	79 65		2,339 36
					Peter Hanlon.....	Engine Co. No. 17—	Services, Foreman.....	\$176 05	
					Louis Hellner.....	Assistant Foreman.....	146 54		
					James J. Tiernan.....	Engineer.....	130 15		
					Joseph G. McKiever.....	"	130 15		
					James T. Moore.....	Fireman, First Grade.....	113 75		
					Henry E. Sullivan.....	"	113 75		
					Frank Schnepf.....	"	113 75		
					William Frey.....	Second Grade.....	106 10		
					Daniel C. Sullivan.....	Third Grade.....	80 97		
					Charles Fay.....	"	80 97		
					William Brindle, Jr.....	"	80 97		
					Frederick Murray.....	"	80 97		
					Joseph F. Odell.....	"	80 97		1,433 17
					Timothy Ahern.....	Engine Co. No. 18—	Services, Foreman.....	\$176 05	
					Patrick Foley.....	Assistant Foreman.....	146 54		
					Michael P. Crowley.....	"	146 54		
					James Rogers.....	Engineer.....	130 15		
					Charles J. Ward.....	"	130 15		
					John W. Gartland.....	"	130 15		
					John F. Keely.....	"	130 15		
					Bartow J. Galvin.....	Fireman, First Grade.....	113 75		
					Parker Halsted.....	"	113 75		
					Thomas F. Harris.....	"	113 75		
					Arthur Carroll.....	"	113 75		
					John Tackney.....	"	95 26		
					Frank C. Cogan.....	"	106 10		
					Thomas F. Rice.....	Second Grade.....	97 36		
					Henry F. Connolly.....	"	97 36		
					Daniel W. Price.....	Third Grade.....	80 97		
					John L. Driscoll.....	"	80 97		
					Edwin C. Murtha.....	"	80 97		
					John J. Gaw.....	"	80 97		2,165 69
					Michael J. McNamara.....	Engine Co. No. 19—	Services, Foreman.....	\$173 10	
					Henry Burnett.....	Assistant Foreman.....	146 54		
					William Diehl.....	Engineer.....	130 15		
					Michael J. Anzoth.....	"	130 15		
					Archibald Robinson.....	Fireman, First Grade.....	113 75		
					William H. Dennis.....	"	113 75		
					Patrick McLaney.....	"	113 75		



6910 P. R.	1896. Dec. 1		1896	6910 P. R.	1896. Dec. 1		1896
	Martin Butler.....	Services, Fireman, First Grade.....	\$113 75		Abraham De Groot.....	Services, Fireman, Second Grade.....	\$95 72
	Edward D. Ripple.....	" " " ".....	113 75		Timothy Donovan.....	" " " ".....	80 97
	John Doal.....	" " " ".....	113 75		George F. Fienbach.....	" " " ".....	80 97
	Daniel J. Drew.....	" " " ".....	113 75		Stephen Sullivan.....	" " " ".....	80 97
	Peter T. Bowen.....	" " " ".....	97 36		Jacob Schwaburger.....	" " " ".....	80 97
	Thomas H. Norton.....	" " " ".....	80 97				
	Patrick H. Halpin.....	" " " ".....	80 97				
	Charles L. Kelly.....	Engine Co. No. 20—			John T. Whelan.....	Engine Co. No. 30—	
	Patrick Maher, No. 1.....	Services, Foreman.....	\$176 05		John F. Devanny.....	Services, Foreman.....	\$176 05
	Francis J. Nolan.....	" Assistant Foreman.....	146 54		Christopher M. Garland.....	" Assistant Foreman.....	146 54
	George Lloyd.....	" Engineer.....	130 15		Henry Canbay.....	" Engineer.....	130 15
	James Slater.....	" " " ".....	130 15		James H. Shevlin.....	" " " ".....	130 15
	George Halloran.....	" Fireman, First Grade.....	113 75		Julius Chenn.....	" " " ".....	113 75
	Joseph H. O'Neill.....	" " " ".....	113 75		Edward J. Worth.....	" " " ".....	113 75
	John Ruff.....	" " " ".....	106 10		John J. Pitzer.....	" " " ".....	102 92
	Joseph A. Dooley.....	" " " ".....	97 36		Cornelius Collins.....	" " " ".....	113 75
	William H. Fitzmaurice.....	" " " ".....	97 36		William Shaw, Jr.....	" " " ".....	113 75
	Charles Klett.....	" " " ".....	80 97		Austin McDonald.....	" " " ".....	113 75
	John J. Smedley.....	" " " ".....	80 97		Vincent L. Havlina.....	" " " ".....	80 97
	John R. O'Brien.....	" " " ".....	80 97		Daniel F. Mullen.....	" " " ".....	80 97
	John J. Eagan.....	Engine Co. No. 21—			Joseph B. Martin.....	Engine Co. No. 31—	
	Charles H. Stone.....	Services, Foreman.....	\$176 05		John McCarthy.....	Services, Foreman.....	\$176 05
	Wm. F. McCana.....	" Assistant Foreman.....	146 54		Bernard Kelly.....	" Assistant Foreman.....	146 54
	John J. Frewen.....	" Engineer.....	130 15		Thomas F. Norton.....	" Engineer.....	130 15
	Albert Reid.....	" " " ".....	130 15		John H. Walker.....	" " " ".....	130 15
	Edward J. Levy.....	" Fireman, First Grade.....	113 75		Patrick McGlade.....	" " " ".....	127 96
	Thomas Goss.....	" " " ".....	113 75		John B. Sullivan.....	" " " ".....	130 15
	John B. Conlon.....	" " " ".....	113 75		James A. McKiever.....	" " " ".....	130 15
	John E. O'Neill.....	" " " ".....	113 75		Michael Conlan.....	" " " ".....	113 75
	John J. Shevlin.....	" " " ".....	111 84		George J. Kein.....	" " " ".....	113 75
	William Gorman.....	" " " ".....	113 75		Daniel J. McCullough.....	" " " ".....	113 75
	Robert J. Broderick.....	" " " ".....	113 84		Dennis J. Dee.....	" " " ".....	113 75
	George J. Fox.....	" " " ".....	113 75		John Pilger.....	" " " ".....	113 75
					James Clarke.....	" " " ".....	113 75
	Patrick Donohue.....	Engine Co. No. 22—			Frederick Anderson.....	" " " ".....	113 75
	John J. Livingston.....	Services, Foreman.....	\$176 05		Daniel R. Coyle.....	" " " ".....	113 75
	Thomas Sullivan, Jr.....	" Assistant Foreman.....	146 54		Patrick H. Coyle.....	" " " ".....	106 10
	Robert C. Ruckoldt.....	" Engineer.....	130 15		Thomas S. Connelly.....	" " " ".....	106 10
	Daniel F. O'Neill.....	" " " ".....	130 15		Harry W. Walls.....	" " " ".....	55 72
	Michael Sullivan.....	" Fireman, First Grade.....	113 75		James Sherry.....	" " " ".....	97 36
	James J. Carney.....	" " " ".....	113 75		Bernard J. Coyle.....	" " " ".....	97 36
	Frank E. Corson.....	" " " ".....	113 75		Walter Jones.....	" " " ".....	80 97
	Eugene Meyer.....	" " " ".....	113 75		John J. Callahan.....	" " " ".....	80 97
	Jeremiah Kelly.....	" " " ".....	113 75		Henry B. Helm.....	" " " ".....	80 97
	Charles G. Motzell.....	" " " ".....	113 75		Louis Semansky.....	" " " ".....	80 97
	Joseph Behler.....	" " " ".....	113 75				
	Frank M. Geiger.....	" " " ".....	106 10		John J. Cooney.....	Engine Co. No. 32—	
					James Flaherty.....	Services, Foreman.....	\$176 05
	David Connor.....	Engine Co. No. 23—			John T. Dunker.....	" Assistant Foreman.....	146 54
	Francis M. Fuchs.....	Services, Foreman.....	\$176 05		Christopher McNamee.....	" Engineer.....	130 15
	Theodore Hilkeman.....	" Assistant Foreman.....	146 54		Edw. T. Bermingham.....	" Fireman, First Grade.....	113 75
	Edward H. Slevin.....	" Engineer.....	130 15		Charles Bundrick.....	" " " ".....	97 36
	William J. Kennedy.....	" " " ".....	113 75		Robert McKevoy.....	" " " ".....	97 36
	John J. Price.....	" Fireman, First Grade.....	113 75		Frederick J. Simpson.....	" " " ".....	95 72
	Patrick O'Brien.....	" " " ".....	113 75		Edward C. Veith.....	" " " ".....	80 97
	Joseph C. Coyle.....	" " " ".....	113 75		William C. Thayne.....	" " " ".....	80 97
	Samuel T. Warren.....	" " " ".....	113 75		Augustus D. Merritt.....	" " " ".....	80 97
	Frank Featherston.....	" " " ".....	113 75				
	Daniel L. Simonson.....	" " " ".....	113 75		William H. Nash.....	Engine Co. No. 33—	
	Peter Andrews, Jr.....	" " " ".....	113 75		Thos. F. Dougherty.....	Services, Foreman.....	\$176 05
	George A. Stein.....	" " " ".....	80 97		Frank J. Hennessy.....	" Assistant Foreman.....	146 54
					Michael J. Fitzgerald.....	" Engineer.....	146 54
	William McLaughlin.....	Engine Co. No. 24—			Hugh Burns.....	" " " ".....	130 15
	William Browning.....	Services, Foreman.....	\$176 05		William J. McCarthy.....	" " " ".....	130 15
	William Guerin.....	" Assistant Foreman.....	146 54		William Cunningham.....	" " " ".....	130 15
	Lewis C. Parker.....	" Engineer.....	130 15		James McClevey.....	" " " ".....	130 15
	Charles Frost.....	" " " ".....	130 15		Bernard Uniack.....	" Fireman, First Grade.....	113 75
	Thomas A. Sherry.....	" Fireman, First Grade.....	113 75		Thomas Gilmore.....	" " " ".....	113 75
	James I. Crawford.....	" " " ".....	111 83		Robert McDonald.....	" " " ".....	113 75
	James E. Ferris.....	" " " ".....	113 75		Carl Specht.....	" " " ".....	113 75
	Albert Pastine.....	" " " ".....	113 75		Thomas J. McGowan.....	" " " ".....	113 75
	William A. Smith.....	" " " ".....	113 75		James J. Potter.....	" " " ".....	39 70
	Herman W. Oppe.....	" " " ".....	97 36		James Flynn.....	" " " ".....	97 36
	Thomas McCann.....	" " " ".....	97 36		Daniel A. Flaherty.....	" " " ".....	80 97
	John B. Hughes.....	" " " ".....	97 36		John A. McGuire.....	" " " ".....	80 97
	Michael J. Carroll.....	" " " ".....	80 97		George F. Ricketts.....	" " " ".....	80 97
					Thomas A. Collins.....	" " " ".....	80 97
	Isaac Fisher.....	Engine Co. No. 25—			Edward Keegan.....	" " " ".....	80 97
	Patrick F. Horan.....	Services, Foreman.....	\$176 05		John Rush.....	" " " ".....	80 97
	Joseph M. Davis.....	" Assistant Foreman.....	146 54				
	George W. Fackner.....	" Engineer.....	130 15		Richard J. Norris.....	Engine Co. No. 34—	
	William H. Stephenson.....	" " " ".....	130 15		Thomas Coyle.....	Services, Foreman.....	\$176 05
	Martin W. Renck.....	" Fireman, First Grade.....	113 75		Herman Busse.....	" Assistant Foreman.....	146 54
	James J. Campbell.....	" " " ".....	106 10		Patrick T. Lenihan.....	" Engineer.....	130 15
	Daniel Donovan.....	" " " ".....	113 75		James Dunn.....	" " " ".....	130 15
	John Reiffer.....	" " " ".....	113 75		Martin F. Callagy.....	" Fireman, First Grade.....	113 75
	Henry Wollner.....	" " " ".....	106 10		Gustav P. Fenn.....	" " " ".....	113 75
	Charles W. Muller.....	" " " ".....	80 97		Edward J. Matthews.....	" " " ".....	111 84
	James Hanley.....	" " " ".....	80 97		Joseph H. O'Connor.....	" " " ".....	109 92
					Edward F. White.....	" " " ".....	109 92
	Richard W. Callaghan.....	Engine Co. No. 26—			James F. Gillespie.....	" " " ".....	113 75
	Joseph Sherrick.....	Services, Foreman.....	\$173 10		James F. Calnan.....	" " " ".....	113 75
	Patrick J. Brennan.....	" Assistant Foreman.....	146 54				
	James A. Morrison.....	" Engineer.....	130 15		Fred. W. Gooderson, Jr.....	Engine Co. No. 35—	
	Samuel E. Phelan.....	" " " ".....	130 15		Walter H. Jones.....	Services, Foreman.....	\$176 15
	John J. Conroy.....	" " " ".....	130 15		Charles E. Beusel.....	" Assistant Foreman.....	146 54
	John J. Manley.....	" " " ".....	130 15		James H. Livingston.....	" Engineer.....	130 15
	George H. Winter.....	" " " ".....	130 15		Roland H. Lanzer.....	" " " ".....	130 15
	John A. Ripple.....	" Fireman, First Grade.....	113 75		George Moore, No. 2.....	" Fireman, First Grade.....	113 75
	Thomas E. McGinness.....	" " " ".....	113 75		John F. George.....	" " " ".....	113 75
	Benjamin F. Hobbs.....	" " " ".....	113 75		John F. Hyatt.....	" " " ".....	113 75
	Daniel H. McParland.....	" " " ".....	113 75		John F. Stokes.....	" " " ".....	113 75
	John A. Max.....	" " " ".....	113 75		Peter J. Stairs.....	" " " ".....	113 75
	Patrick J. Brennan.....	" " " ".....	113 75		John J. Garrity.....	" " " ".....	113 75
	George M. Rivers.....	" " " ".....	113 75		Richard Nitsch.....	" " " ".....	113 75
	James Foley.....	" " " ".....	113 75		John P. Bresn.....	" " " ".....	29 60
	George J. Lynch.....	" " " ".....	113 75				
	John F. Fitzgerald.....	" " " ".....	113 75		John H. White.....	Engine Co. No. 36—	
	Daniel T. Burke.....	" " " ".....	113 75		John H. Leonard.....	Services, Foreman.....	\$176 05
	Robert J. Teare.....	" " " ".....	113 75		Philip Ramee.....	" Assistant Foreman.....	146 54
					Martin Kelly.....	" Engineer.....	130 15
	Robert R. Farrell.....	Engine Co. No. 27—			John Robertson.....	" " " ".....	113 75
	David Hyde.....	Services, Foreman.....	\$176 05		John J. Lutz.....	" " " ".....	113 75
	Samuel Banta.....	" Assistant Foreman.....	146 54		Dennis Ryer.....	" " " ".....	113 75
	John J. Tobin.....	" Engineer.....	130 15		John J. O'Neill, No. 2.....	" " " ".....	113 75
	Thomas Jordan.....	" " " ".....	130 15		Thomas S. Woods.....	" " " ".....	113 75
	John Jennings.....	" " " ".....	130 15		John H. Halpin.....	" " " ".....	113 75
	James A. Ellwood.....	" " " ".....	130 15		John Levins.....	" " " ".....	113 75
	Jacob Eckes.....	" Fireman, First Grade.....	113 75		Alfred E. Sheridan.....	" " " ".....	113 75
	John C. Hussey.....	" " " ".....	113 75				
	William McCoy.....	" " " ".....	113 75		Samuel Best.....	Engine Co. No. 37—	
	Maurice Foley.....	" " " ".....	113 75		Edward S. Moore.....	Services, Foreman.....	\$176 05
	Edward T. O'Hara.....	" " " ".....	113 75		Philip Cahill.....	" Assistant Foreman.....	146 54
	John J. McCabe.....	" " " ".....	113 75		Patrick Doyle.....	" Engineer.....	130 15
	Michael J. Kendrigan.....	" " " ".....	113 75		Thomas Coffey, No. 1.....	" Fireman, First Grade.....	113 75
	Thomas F. McCue.....	" " " ".....	113 75		Michael Whelan.....	" " " ".....	113 75
	John Kennally.....	" " " ".....	113 75		John H. Landers.....	" " " ".....	113 75
	James Fitzpatrick.....	" " " ".....	113 75		Albert Nissen.....	" " " ".....	113 75
	John Davin.....	" " " ".....	113 75		John Ryan, No. 1.....	" " " ".....	113 75
	John Sullivan.....	" " " ".....	80 97		Joseph Smallen.....	" " " ".....	113 75
					Valentine Mitsch.....	" " " ".....	113 75
	Thomas F. Connelly.....	Engine Co. No. 28—			Patrick Maher.....	" " " ".....	113 75
	Edward Meehan.....	Services, Foreman.....	\$176 05		John Dempsey.....	" " " ".....	113 75
	Thomas Finland.....	" Assistant Foreman.....	146 54				
	James J. Sullivan.....	" Engineer.....	130 15		Hamilton F. Perley.....	Engine Co. No. 38—	
	John Leddy.....	" " " ".....	111 83		Albert F. Louis.....	Services, Foreman.....	\$176 05
	Michael Mahoney.....	" Fireman, First Grade.....	113 75		Henry M. Ahrens.....	" Assistant Foreman.....	146 54
	Gustav Harman.....	" " " ".....	113 75		James B. Andrews.....	" Engineer.....	130 15
	George W. Filhardt.....	" " " ".....	113 75		James Flood.....	" " " ".....	130 15
	Louis Gross.....	" " " ".....	113 75		Edward Roe.....	" Fireman, First Grade.....	113 75
	John Cassidy.....	" " " ".....	113 75		Bartholomew Foley.....	" " " ".....	111 83
	John McLaughlin.....	" " " ".....	97 36		John Murray.....	" " " ".....	113 75
	Emanuel Trackaval.....	" " " ".....	79 60		Thomas F. Ryan.....	" " " ".....	113 75
	Benj. H. Boyle.....	" " " ".....	80 97		Lawrence McKenna.....	" " " ".....	113 75
					Michael J. Britt.....	" " " ".....	113 75
	William H. Quinn.....	Engine Co. No. 29—			Michael Conley.....	" " " ".....	113 75
	James J. McGrath.....	Services, Foreman.....	\$176 05				
	Samuel Roxbury.....	" Assistant Foreman.....	146 54		Edward N. Tobin.....	Engine Co. No. 39—	
	Luke C. Portius.....	" Engineer.....	130 15		Benjamin Curren.....	Services, Foreman.....	\$176 05
	John F. Conway.....	" " " ".....	130 15		Charles F. Gunner.....	" Assistant Foreman.....	146 54
	Thomas J. McArthur.....	" Fireman, First Grade.....	113 75		Patrick F. McCollum.....	" Engineer.....	130 15
	James A. McCormick.....	" " " ".....	113 75		Charles S. Corson.....	" " " ".....	130 15
	Michael J. Murray.....	" " " ".....	113 75		Edward J. Carney.....	" Fireman, First Grade.....	113 75
	Charles E. Touns.....	" " " ".....	113 75		Robert H. Levin.....	" " " ".....	113 75
					Thomas H. Nutley.....	" " " ".....	113 75



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1896. P. R.	1896. cc. 1		1896	1896. P. R.	1896. Dec. 1		1896	
6910		Edward Dillon .....	Services, Fireman, First Grade..... \$113 75	6911		Patrick J. Graham .....	Services, Fireman, First Grade..... \$109 92	
		James R. Roche .....	" " " "..... 113 75			Dennis E. Dorsey.....	" " " "..... 106 10	
		James J. Smith.....	" " " "..... 113 75			Daniel McBride.....	" " Third Grade..... 80 97	
		Thomas Led. y.....	" " " "..... 113 75			Frank G. Moetzler.....	" " " "..... 80 97	
		John W. Fitzmaurice.....	" " " "..... 113 75					\$1,468 09
		James McTaggart.....	" " " "..... 113 75			John Binn.....	Hook and Ladder Co. No. 10—	
						Norman L. Jerolamon.....	Services, Foreman..... \$176 05	
		William W. Brown.....	Engine Co. No. 63—			Patrick Trainor.....	Assistant Foreman..... 146 54	
		Richard J. Shannon.....	Services, Foreman..... \$176 05			Henry F. Shaughnessy.....	Fireman, First Grade..... 113 75	
		John J. Dunbar.....	" Engineer..... 130 15			Edward T. Galloway.....	" " " "..... 113 75	
		William Harrigan.....	" Fireman, First Grade..... 113 75			Thomas J. Tobin.....	" " " "..... 113 75	
		Patrick Murray.....	" " " "..... 113 75			Edward S. Sweeney.....	" " " "..... 106 10	
		Edward Curley.....	" " " "..... 113 75			William Clark.....	Third Grade..... 80 97	
		Paul Bauer.....	" " " "..... 113 75			Joseph Connolly.....	" " " "..... 80 97	
						George K. Burns.....	" " " "..... 80 97	
		John R. Day.....	Engine Co. No. 64—			Thomas J. Carter.....	" " " "..... 80 97	
		William A. Taylor.....	Services, Engineer..... \$130 15			Frederick W. Green.....	" " " "..... 80 97	
		John Mullen.....	" Fireman, First Grade..... 113 75			Walter J. Harry.....	" " " "..... 80 97	1,369 51
		George W. Whelan.....	" " " "..... 113 75					
		Alfred A. Rangh.....	" " " "..... 113 75			Eugene F. Terpenney.....	Hook and Ladder Co. No. 11—	
		John T. Mahon.....	" " " "..... 113 75			Thomas R. Langford.....	Services, Foreman..... \$176 05	
						William J. Duffy.....	Assistant Foreman..... 146 54	
		J. H. Timmerman, City	Pay-rolls of Hook and Ladder Cos. Nos. 1 to 22, in-			John N. Hartmann.....	Fireman, First Grade..... 113 75	
		Paymaster.....	clusive, Nov., 1896; received Nov. 30, 1896:			James J. Byrnes.....	" " " "..... 113 75	
			Hook and Ladder Co. No. 1—			John H. Summerhayes,	" " " "..... 113 75	
		John J. Burns.....	Services, Foreman..... \$176 05			Jr.....	" " " "..... 113 75	
		Peter Sloan.....	" Assistant Foreman..... 146 54			Andrew Munn.....	" " " "..... 113 75	
		John F. King.....	" Fireman, First Grade..... 113 75			Henry Snyder.....	" " " "..... 113 75	
		Joseph L. Neuroth.....	" " " "..... 113 75			Frederick J. Blumert.....	" " " "..... 113 75	
		John J. King.....	" " " "..... 106 10			John Sullivan.....	" " " "..... 113 75	
		Michael J. Furlong.....	" " " "..... 106 10			Louis Slackman.....	" " " "..... 113 75	
		Patrick J. Donovan.....	" " Second Grade..... 97 36			Patrick J. Regan.....	" " " "..... 106 10	
		John T. Murphy.....	" " " "..... 97 36			Frederick Heckerdorn.....	Third Grade..... 80 97	1,532 41
		Richard C. Fraser.....	" " Third Grade..... 80 97					
		John O'Connell.....	" " " "..... 80 97			John Farley.....	Hook and Ladder Co. No. 12—	
		Henry Reickert.....	" " " "..... 80 97			John E. Farley.....	Services, Foreman..... \$176 05	
		Louis J. Boettner, Jr.....	" " " "..... 80 97			John Thompson.....	Assistant Foreman..... 146 54	
		Patrick J. Clark.....	" " " "..... 80 97			William Kchoe.....	Fireman, First Grade..... 113 75	
						Edward Sheridan.....	" " " "..... 113 75	
		John J. Grady.....	Hook and Ladder Co. No. 2—			James Kelly, No. 2.....	" " " "..... 113 58	
		James J. Smith, No. 1.....	Services, Foreman..... \$176 05			James Pryor.....	" " " "..... 113 75	
		Thomas W. Geary.....	" Assistant Foreman..... 146 54			Thomas Sheridan.....	" " " "..... 113 75	
		Michael Salmon.....	" Fireman, First Grade..... 113 75			Charles F. McGuire.....	" " " "..... 113 75	
		Richard Attridge.....	" " " "..... 113 75			Simon G. Murray.....	" " " "..... 113 75	
		Arthur J. O'Neill.....	" " " "..... 113 75			William H. Woods.....	" " " "..... 106 10	
		William K. Beyer.....	" " " "..... 113 75			Edward G. Smith.....	" " Second Grade..... 97 36	1,542 15
		William Martin.....	" " " "..... 113 75					
		William Douth.....	" " " "..... 113 75			Joseph Shaw.....	Hook and Ladder Co. No. 13—	
		John Melia.....	" " " "..... 113 75			Michael Martin.....	Services, Foreman..... \$176 05	
		James Monaghan.....	" " " "..... 113 75			John Duane.....	Assistant Foreman..... 146 54	
		Joseph Arceneau.....	" " " "..... 113 75			Dennis Kilbride.....	Fireman, First Grade..... 113 75	
		Edward T. Eckart.....	" " " "..... 113 75			John D. Banta.....	" " " "..... 113 75	
						William O'Brien.....	" " " "..... 113 75	
		Hook and Ladder Co. No. 3—				Thomas Deery.....	" " " "..... 113 75	
		Services, Foreman.....	\$176 05			James J. Sullivan.....	" " " "..... 113 75	
		Terrance P. Brennan.....	" Assistant Foreman..... 146 54			Patrick H. O'Keefe.....	" " " "..... 113 75	
		Thomas Kelly, No. 1.....	" Fireman, First Grade..... 113 75			Andrew J. Coffey.....	" " " "..... 113 75	
		Martin M. Coleman.....	" " " "..... 113 75			John Harvey.....	" " " "..... 113 75	1,460 09
		Samuel P. Lynch.....	" " " "..... 113 75					
		Mark Kelley.....	" " " "..... 113 75			John Falvey.....	Hook and Ladder Co. No. 14—	
		Henry Stickle.....	" " " "..... 113 75			Timothy J. Bresnan.....	Services, Foreman..... \$176 05	
		Henry Heilos.....	" " " "..... 113 75			Thomas Harrison.....	Assistant Foreman..... 146 54	
		Frank Murphy.....	" " " "..... 113 75			Luke McSherry.....	Fireman, First Grade..... 113 75	
		William J. Dayton.....	" " Second Grade..... 97 36			James E. Nolan.....	" " " "..... 111 84	
		David Foley.....	" " " "..... 97 36			Edward Powers.....	" " " "..... 113 75	
		John S. Mulster.....	" " " "..... 97 36			Washington Ryer.....	" " " "..... 113 75	
		Manuel J. Garcia.....	" " " "..... 95 72			William O'Gorman.....	" " " "..... 113 75	
		Joseph Fitzgerald.....	" " Third Grade..... 80 97			John Fredenberg.....	" " " "..... 113 75	
		Alfred A. Holden.....	" " " "..... 80 97			Thomas J. D. Corrigan.....	" " " "..... 113 75	
		John T. Crennan.....	" " " "..... 79 61			George H. La Forrest.....	" " " "..... 113 75	
		Edward J. Condren.....	" " " "..... 80 97			Alfred O. Pinson.....	" " " "..... 113 75	
		Charles Jacobs.....	" " " "..... 80 97			Barth. T. Sheridan.....	" " " "..... 111 84	
						James E. Skahan.....	" " " "..... 113 75	1,683 77
		Hook and Ladder Co. No. 4—						
		Services, Foreman.....	\$176 05			John Finn.....	Hook and Ladder Co. No. 15—	
		William T. Beggin.....	" Assistant Foreman..... 146 54			John J. Naughton.....	Services, Foreman..... \$176 05	
		Daniel McCoy.....	" Fireman, First Grade..... 111 83			John P. Walsh.....	Assistant Foreman..... 146 54	
		William J. Wieland.....	" " " "..... 113 75			James Windor.....	Fireman, First Grade..... 113 75	
		William J. Martin.....	" " " "..... 113 75			Daniel O'Connor.....	" " " "..... 113 75	
		Andrew F. Fitzgerald.....	" " " "..... 113 75			Thomas Kelly, No. 3.....	" " " "..... 113 75	
		Owen McKernan.....	" " " "..... 113 75			Charles F. Belloa.....	" " " "..... 113 75	
		Charles H. Farrell.....	" " " "..... 113 75			William F. Blettrely.....	" " Second Grade..... 97 36	
		Robert C. Manning.....	" " " "..... 113 75			Alexander Boyd.....	" " " "..... 94 08	
		Frank J. Tisser.....	" " " "..... 113 75			William Huggins.....	Third Grade..... 80 97	
		James Weiner.....	" " " "..... 113 75			John H. Maguire.....	" " " "..... 78 24	
		George Dunn.....	" " " "..... 80 97			Patrick H. Corey.....	" " " "..... 80 97	1,322 96
		Otto Finck.....	" " " "..... 80 97					
						Henry W. McAdams.....	Hook and Ladder Co. No. 16—	
		Hook and Ladder Co. No. 5—				James Finn.....	Services, Foreman..... \$176 05	
		Services, Foreman.....	\$176 05			John Davin.....	Assistant Foreman..... 146 54	
		Michael H. Slevin.....	" Assistant Foreman..... 146 54			Thomas F. Reynolds.....	Fireman, First Grade..... 113 75	
		William E. Lawrence.....	" Fireman, First Grade..... 113 75			Alfred Lewis.....	" " " "..... 113 75	
		John McNally.....	" " " "..... 113 75			Anthony Molloy.....	" " " "..... 113 75	
		Martin Grell.....	" " " "..... 113 75			James McManus, No. 3.....	" " " "..... 113 75	
		George W. Creighton.....	" " " "..... 113 75			John F. Finnell.....	" " " "..... 113 75	
		John J. Kenny.....	" " " "..... 106 10			Richard P. Moore.....	" " " "..... 71 68	
		James Goring.....	" " " "..... 113 75			Philip C. Harmon, Jr.....	" " " "..... 113 75	
		Frank Gulick.....	" " " "..... 113 75			John R. Hade.....	" " " "..... 113 75	
		Charles Mailley.....	" " " "..... 113 75			George H. Grabe.....	" " " "..... 113 75	
		John McCron.....	" " " "..... 113 75			Patrick J. McMahon.....	" " " "..... 113 75	1,531 77
		William H. McCarthy.....	" " " "..... 113 75					
		Walter Gorgin.....	" " " "..... 113 75			Daniel Bradley.....	Hook and Ladder Co. No. 17—	
		Joseph Coyle.....	" " " "..... 113 75			James A. Campbell.....	Services, Foreman..... \$176 05	
		Thomas Halpin.....	" " " "..... 113 75			John McCarrick.....	Assistant Foreman..... 146 54	
		Arthur J. Lott.....	" " " "..... 106 10			George Moore, No. 1.....	Fireman, First Grade..... 113 75	
		William Condon.....	" " " "..... 80 97			Henry Kratch.....	" " " "..... 113 75	
		William Tilly.....	" " " "..... 80 97			William H. Hartman.....	" " " "..... 113 75	
		David J. Morgan.....	" " " "..... 80 97			Michael J. Dowling.....	" " " "..... 113 75	
						John McParlan.....	" " " "..... 113 75	
		Hook and Ladder Co. No. 6—				Thomas J. O'Neill.....	" " " "..... 113 75	
		Services, Foreman.....	\$176 05			Joseph J. Nymphus.....	" " " "..... 113 75	
		John Riordan, No. 1.....	" Assistant Foreman..... 146 54			Henry J. Heinz.....	" " " "..... 113 75	
		Martin J. Touhey.....	" Fireman, First Grade..... 113 75			Charles Stripling.....	" " " "..... 113 75	
		John F. Higgins.....	" " " "..... 113 75			Eugene O'Sullivan.....	" " " "..... 113 75	1,573 84
		William F. Wilkinson.....	" " " "..... 113 75					
		Charles Sheridan.....	" " " "..... 113 75			Thomas O'Hearn.....	Hook and Ladder Co. No. 18—	
		Michael J. Ryan.....	" " " "..... 113 75			Joseph Beshinger.....	Services, Foreman..... \$176 05	
		Robert Walker.....	" " " "..... 113 75			George C. Reinhardt.....	Assistant Foreman..... 146 54	
		John H. Corr.....	" " " "..... 113 75			Frederick O. Peters.....	Fireman, First Grade..... 113 75	
		Joseph J. Mooney.....	" " " "..... 106 10			James C. Young.....	" " " "..... 113 75	
		George J. Wunder.....	" " " "..... 106 10			Joseph P. Greene.....	" " " "..... 113 75	
		James A. Regan.....	" " Second Grade..... 97 36			William Coshman.....	" " " "..... 113 75	
		Thomas F. Donovan.....	" " Third Grade..... 80 97			Charles Unbekant.....	" " Second Grade..... 97 36	
						Robert Magill.....	" " " "..... 97 36	
		Hook and Ladder Co. No. 7—				John J. Jally.....	" " " "..... 97 36	
		Services, Foreman.....	\$176 05			Michael J. Sweeney.....	Third Grade..... 80 97	
		Malachi Denohue.....	" Assistant Foreman..... 146 54			George W. Dean.....	" " " "..... 80 97	
		Thomas F. Skelly.....	" Fireman, First Grade..... 113 75			Joseph Finger.....	" " " "..... 80 97	1,407 20
		James Pearl.....	" " " "..... 113 75					
		John J. Abberton.....	" " " "..... 113 75			Joseph Moss.....	Hook and Ladder Co. No. 19—	
		Richard O'Brien.....	" " " "..... 113 75			Adolph J. Peterson.....	Services, Foreman..... \$176 05	
		John Ferris.....	" " " "..... 113 75			Richard Nodine.....	Assistant Foreman..... 146 54	
		William Cullen.....	" " " "..... 113 75			Matthew Reilly.....	Fireman, First Grade..... 113 75	
		William Strout.....	" " " "..... 113 75			John Wilson.....	" " " "..... 113 75	
		John P. Howe.....	" " " "..... 113 75			William H. Lorenze.....	" " " "..... 113 75	
		William Ryan.....	" " " "..... 113 75			William J. Keahon.....	" " " "..... 113 75	
		Patrick Hanbury.....	" " " "..... 113 75			John J. See.....	" " " "..... 113 75	
		George Quaid.....	" " " "..... 113 75			James McCullen.....	" " " "..... 113 75	
		Roger Morrison.....	" " " "..... 106 10			Nicholas Powers.....	" " " "..... 113 75	1,232 59
		Hook and Ladder Co. No. 8—				Michael E. C. Graham.....	Hook and Ladder Co. No. 20—	
		Services, Foreman.....	\$176 05			John Hern.....	Services, Foreman..... \$176 05	
		Thomas J. Van Horn.....	" Assistant Foreman..... 146 54			Henry Ehler.....	Assistant Foreman..... 146 54	
		Michael Commerford.....	" Fireman, First Grade..... 113 75			John W. Bearman.....	Fireman, First Grade..... 113 75	
		William H. Bouton.....	" " " "..... 113 75			Wm. E. Lawrence, Jr.....	" " " "..... 113 75	
		Edward S. Mulligan.....	" " " "..... 113 75			John J. Kelly.....	" " " "..... 113 75	
		Daniel Fields.....	" " " "..... 113 75			Edwin J. Tyler.....	" " " "..... 113 75	
		Matthew McBride.....	" " " "..... 113 75			John L. McCormack.....	" " " "..... 113 75	
		James Reynolds.....	" " " "..... 113 75			Rbert Oswald.....	" " " "..... 113 75	
		Charles M. Lauth.....	" " " "..... 113 75			Henry Schweikert.....	" " " "..... 113 75	
		James Earely.....	" " " "..... 113 75			Edward Tierney.....	" " " "..... 113 75	
		Reuben McGrath.....	" " " "..... 113 75			Charles Eberhardt.....	" " Second Grade..... 97 36	
		John Spencer.....	" " Third Grade..... 80 97					
		William Devlin.....	" " " "..... 80 97					
		Hook and Ladder Co. No. 9—						
		Services, Foreman.....	\$176 05					
		Charles W. Kruger.....	" Assistant Foreman..... 146 54					
		Thomas Larkin, No. 2.....	" Fireman, First Grade..... 113 75					
		John Hughes.....	" " " "..... 113 75					
		John J. Lougherty.....	" " " "..... 113 75					
		Jacob P. Hock.....	" " " "..... 113 75					
		Andrew B. Sweet.....	" " " "..... 113 75					
		John P. Shaughnessy.....	" " " "..... 94 62					
		James Gounod.....	" " " "..... 109 92					
		Edward F. Hargrove.....	" " " "..... 108 00					







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Thomas Deevy .....	Services, Fireman, First Grade.....	\$117 58		Harry F. Odinet .....	Services, Fireman, Third Grade.....	\$83 70	
James F. Sullivan .....	" " " .....	117 58		Luke J. Conlan .....	" " " .....	83 70	
John J. Sullivan .....	" " " .....	117 58		George Bauer .....	" " " .....	83 70	\$1,642 73
Patrick H. O'Keefe .....	" " " .....	117 58					
Andrew J. Coffey .....	" " " .....	117 58		Charles McNamee .....	Engine Co. No. 2—		
John Harvey .....	" " " .....	117 58	\$1,509 21	James D. Clifford .....	Services, Foreman .....	\$181 95	
				Thomas King, No. 1 .....	Assistant Foreman .....	151 46	
John Falvey .....	Hook and Ladder Co. No. 14—			Frank Shay .....	Engineer .....	134 52	
Timothy J. Bresnan .....	Services, Foreman .....	\$181 95		Peter Funk .....	" " " .....	117 58	
Thomas Harrison .....	Assistant Foreman .....	151 46		Matthew O'Brien .....	Fireman, First Grade .....	117 58	
Luke McSherry .....	Fireman, First Grade .....	117 58		Theodore Leimbach .....	" " " .....	117 58	
James E. Nolan .....	" " " .....	117 58		Henry A. Kolkebeck .....	" " " .....	117 58	
Edward Powers .....	" " " .....	117 58		John J. McCue .....	" " " .....	117 58	
Washington Ryer .....	" " " .....	117 58		George H. Smalley .....	" " " .....	117 58	
William O'Gorman .....	" " " .....	117 58		George J. Volze .....	" " " .....	115 58	
John Fredenberg .....	" " " .....	117 58		Frederick Seebold .....	Third Grade .....	83 70	1,507 21
Thomas J. D. Corrigan .....	" " " .....	117 58					
George H. La Forrest .....	" " " .....	117 58		Henry P. Reilly .....	Engine Co. No. 3—		
Alfred A. Pinson .....	" " " .....	117 58	1,744 37	Daniel P. Fitzmaurice .....	Services, Foreman .....	\$181 95	
Barth. T. Sheridan .....	" " " .....	117 58		Oliver P. Hawkins .....	Assistant Foreman .....	151 46	
James E. Skahan .....	" " " .....	117 58		George MacNair .....	Engineer .....	134 52	
				Thomas B. Green .....	Fireman, First Grade .....	117 58	
John Finn .....	Hook and Ladder Co. No. 15—			James H. Dunn .....	" " " .....	117 58	
John J. Naughton .....	Services, Foreman .....	\$181 95		Hugh D. McCabe .....	" " " .....	117 58	
James Windsor .....	Assistant Foreman .....	151 46		John J. Mulligan .....	" " " .....	117 58	
Daniel O'Connor .....	Fireman, First Grade .....	117 58		Peter H. Ward .....	" " " .....	117 58	
Thomas Kelly .....	" " " .....	117 58		Louis Loeffler .....	" " " .....	117 58	
Charles F. Bellosa .....	" " " .....	117 58		James F. Kenahan .....	" " " .....	117 58	
Edward Tierney .....	" " " .....	115 67		Daniel J. Draught .....	" " " .....	109 93	
William F. Bleibrey .....	Second Grade .....	100 64		Arthur Rooney .....	Second Grade .....	100 64	
Alexander Boyd .....	" " " .....	100 64		John P. Barrett .....	Third Grade .....	83 70	1,715 95
William Higgins .....	" " " .....	100 64					
John H. Maguire .....	" " " .....	100 64		Martin Cook .....	Engine Co. No. 4—		
Patrick H. Corey .....	" " " .....	100 64	1,422 60	Daniel J. Sheehan .....	Services, Foreman .....	\$181 95	
				George C. Rand .....	Assistant Foreman .....	149 00	
Henry W. McAdams .....	Hook and Ladder Co. No. 16—			John J. Stettin .....	Engineer .....	134 52	
James Finn .....	Services, Foreman .....	\$181 95		John J. Allen .....	" " " .....	132 33	
John Davin .....	Assistant Foreman .....	151 46		Jeremiah Haggerty .....	Fireman, First Grade .....	117 58	
Thomas F. Reynolds .....	Fireman, First Grade .....	117 58		No. 2 .....	" " " .....	115 66	
Alfred Lewis .....	" " " .....	117 58		John J. Hannan .....	" " " .....	117 58	
Anthony Molloy .....	" " " .....	117 58		George J. Irving .....	" " " .....	117 58	
James McManus, No. 3 .....	" " " .....	117 58		Thomas F. Brodie .....	" " " .....	117 58	
John F. Finnell .....	" " " .....	117 58		John J. Dougherty .....	" " " .....	117 58	
Philip C. Harmon, Jr. .....	" " " .....	117 58		James J. Cusick .....	" " " .....	117 58	
John R. Hade .....	" " " .....	117 58		Daniel Dugan .....	" " " .....	117 58	
George H. Grabe .....	" " " .....	117 58		Edward Gallagher .....	" " " .....	115 66	1,657 63
Patrick J. McMahon .....	" " " .....	117 58	1,509 21				
				Michael A. Reilly .....	Engine Co. No. 5—		
Daniel Bradley .....	Hook and Ladder Co. No. 17—			Thomas Head .....	Services, Foreman .....	\$181 95	
James A. Campbell .....	Services, Foreman .....	\$181 95		Samuel J. Sandy .....	Assistant Foreman .....	151 46	
John McGarrick .....	Assistant Foreman .....	151 46		James J. Henry .....	Engineer .....	134 52	
George Moore, No. 1 .....	Fireman, First Grade .....	117 58		Walter James .....	" " " .....	134 52	
Henry Kratch .....	" " " .....	117 58		William Whitten .....	" " " .....	134 52	
William H. Hartman .....	" " " .....	117 58		Henry W. Donnelly .....	Fireman, First Grade .....	117 58	
Michael J. Dowling .....	" " " .....	117 58		James Conway .....	" " " .....	117 58	
John McParlan .....	" " " .....	117 58		Peter Donnelly .....	" " " .....	117 58	
Thomas J. O'Neill .....	" " " .....	117 58		John T. McCabe, Jr. .....	" " " .....	117 58	
Joseph J. Nimphius .....	" " " .....	117 58		James E. Davis .....	" " " .....	117 58	
Henry J. Heinz .....	" " " .....	117 58		Robert Wallace .....	" " " .....	117 58	
Charles Stripling .....	" " " .....	117 58		Martin J. Oakley, Jr. .....	" " " .....	117 58	
Eugene O'Sullivan .....	" " " .....	117 58	1,626 79	John Duffy .....	Second Grade .....	100 64	
				James W. Merry .....	" " " .....	100 64	
Thomas O'Hearn .....	Hook and Ladder Co. No. 18—			Daniel J. Lynch .....	" " " .....	100 64	
Joseph Beshinger .....	Services, Foreman .....	\$181 95		Arthur James .....	Third Grade .....	83 70	
Frederick O. Peters .....	Assistant Foreman .....	151 46		John E. Tighe .....	" " " .....	83 70	
James C. Young .....	Fireman, First Grade .....	117 58		Hugh F. Dinan .....	" " " .....	83 70	2,399 03
Joseph P. Greene .....	" " " .....	117 58					
William Cashman .....	" " " .....	117 58		Charles H. Perley .....	Engine Co. No. 6—		
Charles Unbekant .....	Second Grade .....	100 64		William C. Clark .....	Services, Foreman .....	\$179 00	
Robert Magill .....	" " " .....	100 64		William A. Browne .....	Assistant Foreman .....	151 46	
John J. Jolly .....	" " " .....	100 64		Dennis Meehan .....	Engineer .....	134 52	
Michael J. Sweeney .....	Third Grade .....	83 70		Frank Cavanagh .....	" " " .....	134 52	
George W. Dean .....	" " " .....	83 70		William G. Auffarth .....	Fireman, First Grade .....	117 58	
Joseph Finger .....	" " " .....	83 70	1,356 75	Scott Porter .....	" " " .....	117 58	
				George A. Hannon .....	" " " .....	117 58	
Joseph Moss .....	Hook and Ladder Co. No. 19—			George W. Silber .....	" " " .....	117 58	
Adolph J. Peterson .....	Services, Foreman .....	\$181 95		Charles F. Kopp .....	" " " .....	117 58	
Richard Nodine .....	Assistant Foreman .....	151 46		John Schultz .....	Second Grade .....	51 46	
Matthew Reilly .....	Fireman, First Grade .....	117 58		Philip Weimer .....	Third Grade .....	83 70	
John Wilson .....	" " " .....	117 58		James W. Kelly .....	" " " .....	39 99	1,480 13
William H. Lorenze .....	" " " .....	117 58					
William J. Keahan .....	" " " .....	117 58		Thomas A. Kenny .....	Engine Co. No. 7—		
John J. See .....	" " " .....	117 58		William Cunningham .....	Services, Foreman .....	\$181 95	
James McCullen .....	" " " .....	117 58		Henry Kretzer .....	Assistant Foreman .....	151 46	
Nicholas Powers .....	" " " .....	117 58	1,274 05	John P. Coyle .....	Engineer .....	134 52	
				Christopher Kenny .....	" " " .....	134 52	
Michael E. C. Graham .....	Hook and Ladder Co. No. 20—			Martin E. Kacey .....	Fireman, First Grade .....	117 58	
John Hern .....	Services, Foreman .....	\$181 95		John A. Bowler, Jr. .....	" " " .....	117 58	
Henry Ehlert .....	Assistant Foreman .....	151 46		Louis Horak .....	" " " .....	117 58	
John W. Bearman .....	Fireman, First Grade .....	117 58		William H. Roche .....	" " " .....	117 58	
Wm. E. Lawrence, Jr. .....	" " " .....	117 58		Michael Dean .....	Second Grade .....	100 64	
John J. Kelly .....	" " " .....	117 58		John G. Reinhardt .....	Third Grade .....	83 70	
Edwin J. Tyler .....	" " " .....	117 58		David A. Haloran .....	" " " .....	83 70	1,458 39
John L. McCormack .....	" " " .....	117 58					
Robert Oswald .....	" " " .....	117 58		Thomas F. Freel .....	Engine Co. No. 8—		
Henry Schweikert .....	" " " .....	117 58		Edward F. Ryan .....	Services, Foreman .....	\$181 95	
John P. Walsh .....	" " " .....	117 58		Charles A. McDermott .....	Assistant Foreman .....	151 46	
Charles Eberhardt .....	Second Grade .....	100 64		Joseph C. Donovan .....	Engineer .....	134 52	
Edward Hanratty .....	" " " .....	100 64		James J. Lenihan .....	Fireman, First Grade .....	114 58	
Timothy O'Connell .....	Third Grade .....	83 70		George H. Cowan .....	" " " .....	117 58	
Charles M. Byrnes .....	" " " .....	83 70	1,760 31	George T. F. Harris .....	" " " .....	117 58	
				Timothy J. McAuliffe .....	" " " .....	115 58	
George F. Farrell .....	Hook and Ladder Co. No. 21—			Thomas McGrath .....	" " " .....	117 58	
Michael A. Burnes .....	Services, Foreman .....	\$181 95		Patrick Gannon .....	" " " .....	117 58	
Joseph F. Walsh .....	Assistant Foreman .....	149 00		Edward Ford .....	" " " .....	117 58	
Henry E. Hanley .....	Fireman, First Grade .....	117 58		William L. Corley .....	Second Grade .....	100 64	1,524 15
Patrick Smith .....	" " " .....	117 58					
Barth. McDermott .....	" " " .....	117 58		Andrew Gaffney .....	Engine Co. No. 9—		
John Walker .....	" " " .....	117 58		James C. Brogan .....	Services, Foreman .....	\$181 95	
Frank Argue .....	" " " .....	117 58		Isaac M. Ford .....	Assistant Foreman .....	151 46	
Lawrence McGuire .....	" " " .....	117 58		William Dungan .....	Engineer .....	134 52	
John H. Kuch .....	" " " .....	117 58		John Knapp .....	Fireman, First Grade .....	117 58	
Eugene F. Martin .....	" " " .....	117 58		James P. Toher .....	" " " .....	117 58	
Michael Hayden .....	" " " .....	117 58		William B. Kirchner .....	" " " .....	117 58	
Anthony J. Frank .....	" " " .....	109 93		Louis Uhl .....	" " " .....	115 66	
Henry H. Scherb .....	" " " .....	117 58		William F. Williams .....	" " " .....	117 58	
William H. Weise .....	" " " .....	117 58		August Hussong, Jr. .....	" " " .....	117 58	
William D. Rice, Jr. .....	" " " .....	115 67		Robert Forrest .....	Second Grade .....	99 00	
Samuel Lilley .....	Third Grade .....	83 70	2,082 63	John Lehmkuhl .....	Third Grade .....	83 70	
				Michael F. McCann .....	" " " .....	83 70	1,572 41
Thomas F. Barrett .....	Hook and Ladder Co. No. 22—						
Clement L. Daniels .....	Services, Foreman .....	\$181 95		Patrick F. Lucas .....	Engine Co. No. 10—		
John Regan .....	Assistant Foreman .....	151 46		Joseph H. Derry .....	Services, Foreman .....	\$181 95	
Thomas J. Bennett .....	Fireman, First Grade .....	117 58		John F. Walsh .....	Engineer .....	134 52	
Edward J. Garland .....	" " " .....	117 58		James J. Gearns .....	Fireman, First Grade .....	117 58	
Pierce English .....	" " " .....	117 58		John J. Verry .....	" " " .....	117 58	
Thomas Mitchell .....	" " " .....	117 58		Thomas E. Riordan .....	" " " .....	117 58	
John B. Heron .....	" " " .....	117 58		Edward Goodchild .....	" " " .....	117 58	
John E. Nickerson .....	" " " .....	117 58		John J. Kerrigan .....	" " " .....	115 66	
Patrick Healy .....	" " " .....	117 58		Louis A. Craco .....	" " " .....	117 58	
George Waldeck .....	" " " .....	117 58		Frederick Spindler .....	Third Grade .....	83 70	1,355 83
Daniel P. O'Connell .....	" " " .....	117 58		William W. Maunday .....	" " " .....	83 70	
John W. Garside, Jr. .....	" " " .....	94 63					
Anthony Stephenson .....	" " " .....	117 58		Thomas F. Kane .....	Engine Co. No. 11—		
George W. Murray .....	" " " .....	115 67		Fred L. Rothenhauser .....	Services, Foreman .....	\$181 95	
William McNulty .....	" " " .....	96 54		James H. Frederick .....	Assistant Foreman .....	151 46	
John Clark .....	" " " .....	117 58		Charles F. McArthur .....	Engineer .....	134 52	
Michael H. Roach .....	" " " .....	117 58		Thomas H. Hogan .....	Fireman, First Grade .....	117 58	
Patrick J. Gilroy .....	Second Grade .....	100 64		Edward F. Haulton .....	" " " .....	117 58	
				Timothy Collins .....	" " " .....	117 58	
J. H. Timmerman, City	Pay-rolls of Engine Companies Nos. 1 to 64, inclusive,		2,269 43	Gustav Shaw .....	" " " .....	117 58	
Paymaster .....	Dec. 1896; received Dec. 31, 1896:			Henry Deckert .....	" " " .....	117 58	
Engine Co. No. 1—				William J. Lennon .....	" " " .....	113 75	
Services, Foreman .....		\$181 95		Eugene Silverman .....	Second Grade .....	100 64	
Assistant Foreman .....		151 46		Henry Planson .....	Third Grade .....	83 70	1,488 44
Engineer .....		134 52					
Fireman, First Grade .....		117 58		Patrick O'Brien .....	Engine Co. No. 12—		
" " " .....		117 58		John Murphy .....	Services, Foreman .....	\$181 95	
" " " .....		117 58		Edward J. Fagan .....	Assistant Foreman .....	151 46	
" " " .....		117 58		John F. Snea .....	Engineer .....	134 52	
" " " .....		117 58		Frank J. Whidbee .....	" " " .....	125 78	
" " " .....		117 58		Daniel Haggerty .....	" " " .....	134 52	
" " " .....		117 58		Lewis W. Richs .....	" " " .....	134 52	
" " " .....		117 58		George McGrath .....	Fireman, First Grade .....	111 83	



SUPPLEMENT.

(49)



(50)



## SUPPLEMENT.

(51)



18667	Oct. 28	J. E. Duryee	Stall gratings, etc.; received Sept. 25, 1896	1896	\$338 89	20201	Nov. 23	Eastchester Electric Co.	Electric current; received Oct. 8, 1896	1896	\$26 84
18668		Manhattan Electric-light Co.	Electric current; " 10, " "		85 37	20202		J. Newton Van Ness Co.	Blankets, etc.; " 22, " "		505 00
18756	31	George S. Willis	Collars, etc.; received Oct. 22, 1896	"	49 95	20203		Lantern Mfg. Co.	Soap powder; received Nov. 12, " "		100 00
18757		J. H. Timmerman, City	Pay-roll of Headquarters, week ending Oct. 28, 1896; received Oct. 29, 1896	"	201 00	20204		P. McHugh	Mats; " 12, " "		4 50
18758	Nov. 2	George Farrell	Disbursements; received Oct. 15, 1896	"	137 05	20205		E. R. Merrill Spring Co.	Leaf in spring, etc.; " 7, " "		20 31
18759		William Carlin	Horseshoeing; " 9, " "	"	117 70	20206		Mosslein & Crane Ceiling Co.	Ceiling, etc.; " 2, " "		48 50
18760		Patrick Casey	" 9, " "	"	39 00	20207		Manhattan Electric-light Co.	Electric current; received Oct. 8, 1896	"	63 40
18761		Patterson, Gottfried & Hunter (Limited)	Bolts, etc.; received Sept. 25, 1896	"	7 83	20208		Northern Gas-light Co.	Gas; received Nov. 7, 1896	"	51 52
18762		John Peyser & Sons	Whips; " 25, " "	"	54 00	20209		Norton Can Co.	Cans; " 2, " "	"	16 08
18763		Walter B. Tufts	Coil chain; " 25, " "	"	52 64	20210		National Brush Co.	Brushes; received Aug. 6, 1896	"	40 50
18764		Columbia Pneumatic Wagon Wheel Co.	Cushion tires; " 25, " "	"	423 00	20211		Yonkers Gas-light Co.	Gas; received Oct. 8, 1896	"	12 29
18765		Wyckoff, Seamans & Benedict	Note books; " 25, " "	"	1 03	20212		William E. Warner & Co.	Hand dusters; received Nov. 2, 1896	"	64 50
18766		Geo. W. Winant & Son	Coal; " 25, " "	"	40 00	20213		Oelschlaeger Bros.	Thermometers, etc.; received Oct. 15, 1896	"	3 50
18767		Yale & Towne Mfg. Co.	Latch, etc.; " 25, " "	"	2 74	20214		Brush Electric Illuminating Co. of New York	Use of lamp; " 8, " "	"	18 00
18768		M. H. Dingee & Co.	Oil; " 25, " "	"	20 00	20215		Baker, Voorhis & Co.	Law books; " 15, " "	"	3 50
18769		Jaynes & Blagden	Galvanized pipe, etc.; received Sept. 25, 1896	"	3 53	20216		Ambros: E. Barnes & Bro.	Mirror; received Nov. 12, 1896	"	4 75
18770		Chas. P. Ketterer & Co.	Wagon; " 25, " "	"	205 00	20217		Central Gas-light Co.	Gas; received Oct. 8, 1896	"	43 64
18771		Charles Burden	Rent of vacant lot west side of King-bridge rd., about 75 feet north of junction with Hightbridge and Fordham rds., from July 1 to Oct. 1, 1896; received Oct. 8, 1896	"	50 00	20218		Consolidated Gas Co. of New York	" received Sept. 10, 1896	"	35 00
18957	5	Elizabeth Heilman	Rent of Fire Engine House No. 62, No. 1 White Plains rd., for Aug. and Sept., 1896; received Oct. 2, 1896	"	150 00	20219		John Creeden	Plumbing; received Oct. 8, 1896	"	25 00
18958		Isabel R. Clark	Rent of No. 108 John st., quarter ending Sept. 30, 1896; received Oct. 2, 1896	"	450 00	20220		Arthur Collins & Co.	Nickel plating, etc.; " 15, " "	"	26 55
18959		Corporation of Trinity Church	Rent of lot No. 253 Spring st., quarter ending Oct. 1, 1896; received Oct. 2, 1896	"	135 00	20221		Cambell & Gardiner	Inspecting, etc., fire-boats; received Oct. 15, 1896	"	14 00
18960		J. Newton Van Ness Co.	Harness-backs, etc.; received Aug. 7, 1896	"	332 47	20222		Robert Currie	Bar pads; received Oct. 22, 1896	"	20 00
18961		Philip Duffy	Boarding horse, etc.; received Oct. 2, 1896	"	15 12	20223		W. W. Graham	Car-fare, etc.; received Nov. 12, 1896	"	13 15
18962	6	Gleason & Bailey Mfg. Co.	Steel collars, etc.; received Sept. 25, 1896	"	512 12	20224		August Zaubitz	Repairing steam gauges, etc.; received Oct. 8, 1896	"	22 50
19145		John Moonan	On account of Contract No. 15888 for forage; received Oct. 22, 1896	"	1,254 82	20225		George S. Willis	Repairing nozzles; received Oct. 2, 1896	"	20 25
19146		Hartman & Horgan	Erecting frame building for temporary quarters for Engine Co. No. 61, at Westchester; received Oct. 22, 1896	"	987 00	20226		J. A. Leighton	Horseshoeing; received Sept. 8, 1896	"	12 00
19147		George I. Gordon	Cleaning clocks, etc.; received Oct. 2, 1896	"	24 50	20227		M. G. Byers	Horse keep; received Nov. 7, 1896	"	60 00
19148		J. H. Timmerman, City	Pay-roll of Headquarters, week ending Nov. 4, 1896; received Nov. 5, 1896	"	187 50	20228		New York Cab Co. (Ltd.)	" received Oct. 15, 1896	"	30 00
19149	11	E. R. Merrill Spring Co.	Main leaves, etc.; received Oct. 8, 1896	"	48 91	20229		John McCrimlik	Horse keep, etc.; " 2, " "	"	3 00
19150		Northern Gas-light Co.	Gas; " 8, " "	"	40 80	20230		John Walker	" " 12, " "	"	30 00
19151		J. C. Vetter & Co.	Battery; " 8, " "	"	10 00	20231		Edgewood Stables	" " 7, " "	"	30 00
19152		John Walker	Boarding horse; " 8, " "	"	30 25	20232		B. Gray	Horse keep; " 7, " "	"	25 00
19153		Western Electric Co.	Wire, etc.; " 2, " "	"	60 00	20233		Maurice Sullivan	" " 7, " "	"	30 00
19154		M. G. Byers	Boarding horses; " 8, " "	"	70 00	20234		William Scott	Ice; received Oct. 15, 1896	"	38 55
19155		Clark & Wilkins	Wood; " 8, " "	"	5 31	20235		United States Fire and Police Telegraph Co.	Fire-alarm boxes; received Oct. 2, 1896	"	310 00
19156		Elmer & Amend	Drugs; received Sept. 25, 1896	"	77 02	20236		Metropolitan Telephone and Telegraph Co.	Changing telephone; received Nov. 7, 1896	"	10 00
19157		Edison Electric Illuminating Co. of New York	Electric current; received Oct. 8, 1896	"	398 25	20237		Consolidated Gas Co. of New York	Gas; received Oct. 8, 1896	"	423 50
19158		Equitable Gas-light Co. of New York	Gas; " 8, " "	"	25 00	20238		J. H. Timmerman, City	Pay-roll of Headquarters, week ending Nov. 25, 1896; received Nov. 27, 1896	"	215 00
19159		B. Gray	Boarding horse; " 8, " "	"	8 44	20239		John Moonan	On account of Contract No. 15619, for forage; received Nov. 12, 1896	"	247 29
19160		M. L. Hollister	Disbursements; " 8, " "	"	108 00	20240		George W. Winant & Son	On account of Contract No. 15888, for forage; received Nov. 12, 1896	"	1,364 72
19161		Niguite Paint and Color Works	Paint; received Sept. 25, 1896	"	3 75	20241		New York Decoration Co.	On account of Contract No. 15768, for coal; received Nov. 12, 1896	"	1,020 28
19162		John F. Kane Co.	Cement; received Oct. 2, 1896	"	3 45	20242		Reliance Oil and Grease Co.	Draping Headquarters Building, etc.; received Oct. 2, 1896	"	90 00
19163		Holbrook Bros.	Glass; " 2, " "	"	32 40	20243		Metropolitan Telephone and Telegraph Co.	Oil; received Sept. 2, 1896	"	143 75
19164		John Reynolders & Co.	Horse-sling; " 2, " "	"	350 00	20244		Metropolitan Telephone and Telegraph Co.	On account of Contract No. 15619, for telephone service; received Aug. 6, 1896	"	810 47
19165		Equitable Gas-light Co. of New York	Gas; received Sept. 10, 1896	"	72 00	20245		Metropolitan Telephone and Telegraph Co.	On account of Contract No. 15619, for telephone service; received Aug. 6, 1896	"	481 25
19166		John Lally	Horseshoeing; received Oct. 9, 1896	"	33 00	20246		Metropolitan Telephone and Telegraph Co.	On account of Contract No. 15619, for telephone service; received Oct. 22, 1896	"	471 52
19167	12	Michael Quinlivan	" " 9, " "	"	55 50	20247		William Carlin	Horseshoeing; received Nov. 9, 1896	"	138 00
19168		Martin Sadler	" " 9, " "	"	54 00	20248		E. S. Greeley & Co.	Bolts, etc.; received Oct. 8, 1896	"	268 97
19169		Paul Weisenstein	" " 9, " "	"	42 00	20249		Iron Clad Mfg. Co.	Ash cans, etc.; " 15, " "	"	196 25
19170		Luke Butler	" " 9, " "	"	18 00	20250		Standard Gas-light Co.	Gas; " 8, " "	"	60 78
19171		Luke H. Courtney	" " 9, " "	"	21 00	20251		Wyckoff, Seamans & Benedict	Typewriter, etc.; " 15, " "	"	90 00
19172		James Creamer	" " 9, " "	"	15 00	20252		J. H. Timmerman, City	Pay-roll of Headquarters, week ending Dec. 2, 1896; received Dec. 3, 1896	"	205 00
19173		William J. Donnelly	" " 9, " "	"	42 00	20253		John A. Hassler	Horseshoeing; received Nov. 9, 1896	"	21 00
19174		Thomas J. Fitzpatrick	" " 9, " "	"	24 00	20254		Howe Bros.	" " 9, " "	"	15 00
19175		C. Fox	" " 9, " "	"	60 00	20255		John Hayes	" " 9, " "	"	66 00
19176		Lawrence J. Fagan	" " 9, " "	"	39 00	20256		Dennis Hayes	" " 9, " "	"	72 00
19177		Daniel E. Ford	" " 9, " "	"	12 00	20257		Thomas Hicks	" " 9, " "	"	36 00
19178		Owen Fallon & Son	" " 9, " "	"	60 00	20258		Benjamin F. Graley	" " 9, " "	"	12 00
19179		M. J. Garry	" " 9, " "	"	60 00	20259		George Gore	" " 9, " "	"	6 00
19180		Benjamin F. Graley	" " 9, " "	"	30 00	20260		William Gleason	" " 9, " "	"	15 00
19181		William Gleason	" " 9, " "	"	12 00	20261		Daniel E. Ford	" " 9, " "	"	24 00
19182		George Gore	" " 9, " "	"	60 00	20262		Thomas J. Fitzpatrick	" " 9, " "	"	21 00
19183		Edward Fitzgerald	" " 9, " "	"	30 00	20263		Ed. Fitzgerald	" " 9, " "	"	21 00
19184		Paul H. Holmer	" " 9, " "	"	30 00	20264		C. Fox	" " 9, " "	"	15 00
19185		Thomas Hicks	" " 9, " "	"	12 00	20265		Owen Fallon & Son	" " 9, " "	"	57 00
19186		John A. Hassler	" " 9, " "	"	60 00	20266		Lawrence J. Fagan	" " 9, " "	"	42 00
19187		Dennis Hayes	" " 9, " "	"	60 00	20267		William J. Donnelly	" " 9, " "	"	21 00
19188		John Hayes	" " 9, " "	"	60 00	20268		James Creamer	" " 9, " "	"	21 00
19189		Howe Bros.	" " 9, " "	"	60 00	20269		Patrick Casey	" " 9, " "	"	42 00
19190		John Lattimore	" " 9, " "	"	60 00	20270		Luke H. Courtney	" " 9, " "	"	39 00
19191		J. A. Leighton	" " 9, " "	"	60 00	20271		Luke Butler	" " 9, " "	"	15 00
19192		Oscar Laun	" " 9, " "	"	60 00	20272		Paul H. Holmer	" " 9, " "	"	18 00
19193		M. A. Liebert	" " 9, " "	"	60 00	20273		Paul Weisenstein	" " 9, " "	"	78 00
19194		Patrick McCann & Son	" " 9, " "	"	60 00	20274		Martin Sadler	" " 9, " "	"	40 50
19195		Edward Moffit	" " 9, " "	"	60 00	20275		Charles J. O'Brien	" " 9, " "	"	12 00
19196		William McKenna	" " 9, " "	"	60 00	20276		Michael Quinlivan	" " 9, " "	"	18 00
19197		Henry McCann	" " 9, " "	"	60 00	20277		John Lally	" " 9, " "	"	33 00
19198		O'Neil & Cavanagh	" " 9, " "	"	60 00	20278		John Lattimore	" " 9, " "	"	39 00
19199		Charles J. O'Brien	" " 9, " "	"	60 00	20279		M. A. Liebert	" " 9, " "	"	1 50
19200		Maurice Sullivan	" " 9, " "	"	60 00	20280		Edward Moffit	" " 9, " "	"	48 00
19201		Saul J. Rosenthal	" " 9, " "	"	60 00	20281		William McKenna	" " 9, " "	"	24 00
19202		American Fire Engine Co.	In full of Contract No. 1600, for repairing one fourth size single pump Clapp & Jones crane-neck steam fire engine No. 362; received Oct. 2, 1896	"	1,700 00	20282		Patrick McCann & Son	" " 9, " "	"	81 00
19203		American Fire Engine Co.	In full of Contract No. 1600, for repairing one second size double pump Clapp & Jones crane-neck steam fire engine No. 463; received Oct. 2, 1896	"	2,250 00	20283		Henry McCann	" " 9, " "	"	94 50
19204		John Simmons' Co.	Brass pipe, etc.; received Oct. 9, 1896	"	9 45	20284		Oscar Laun	" " 9, " "	"	63 00
19205		J. H. Timmerman, City	Pay-roll of Headquarters, week ending Nov. 11, 1896; received Nov. 12, 1896	"	197 50	20285		John G. Lee	Engrossing, etc.; received May 8, 1896	"	25 00
19206		Paymaster	Changing combination; received Oct. 2, 1896	"	1 50	20286		J. H. Timmerman, City	Pay-roll of Headquarters, week ending Dec. 9, 1896; received Dec. 10, 1896	"	215 00
19207		Herring Safe Works	In full of Contract No. 1602, for repairs to fire-boat "Zophar Mills" (Engine Co. No. 51); received Oct. 22, 1896	"	2,040 00	20287		American Gas Control Co.	Service for Aug., Sept. and Oct., 1896; received Nov. 7, 1896	"	225 00
19208		James Tregarthen & Son	Wagon scales; received Oct. 2, 1896	"	257 00	20288		Elizabeth Heilman	Rent of Engine House No. 62, No. 1 White Plains rd., Oct. and Nov., 1896; received Nov. 20, 1896	"	150 00
19209		Meyer Scale and Hardware Co.	Electric current; received Sept. 25, 1896	"	34 58	20289		Meyer, Denker & Hoerig	Coal; received Sept. 2, 1896	"	69 98
19210		Eastchester Electric Co.	Sponges; received Oct. 15, 1896	"	208 88	20290		James Tregarthen & Son	Repairing boilers; received Oct. 22, 1896	"	262 00
19211		F. X. Fallon & Co.	Disbursements; received Nov. 2, 1896	"	66 77	20291		Samuel G. French	On account of Contract No. 15769, for coal; received Nov. 25, 1896	"	247 08
19212		Edward O'Meagher Condon	Typewriter desk, etc.; received July 6, 1896	"	60 00	20292		George W. Winant & Son	On account of Contract No. 15768, for coal; received Nov. 20, 1896	"	882 73
19213		Ambrose E. Barnes & Bro.	Disbursements; received Nov. 12, 1896	"	133 41	20293		George E. Murray	Disbursements; received Nov. 20, 1896	"	47 64
19214		George Farrell	Lumber; " 25, " "	"	72 00	20294		James I. Hughes	Gratings; " 16, " "	"	168 00
19215		J. E. Duryee	Carpet, etc.; received Oct. 15, 1896	"	83 20	20295		John Moonan	On account of Contract No. 15888, for forage; received Nov. 20, 1896	"	765 41
19216		P. McHugh	Bleached twill; " 25, " "	"	183 02	20296		"	On account of Contract No. 15888, for forage; received Dec. 3, 1896	"	276 36
19217		O'Jaffa & Pinkus	Car-fare, etc.; " 15, " "	"	12 45	20297		Samuel Lewis	Salt, etc.; received Nov. 12, 1896	"	608 64
19218		W. W. Graham	Lumber; received Nov. 12, 1896	"	72 00	20298		Standard Gas-light Co. of New York	Gas; received July 9, 1896	"	49 65
19219		J. E. Duryee	Meal polish; received Oct. 22, 1896	"	27 50	20299		Carl Jussen	Disbursements; received Dec. 9, 1896	"	102 17
19220		Stovene Mfg. Co.	Gas; received Sept. 10, 1896	"	49 64	20300		Thomas J. Dunn	Buttons; received Nov. 12, 1896	"	121 50
19221		Standard Gas-light Co. of New York	Pay-roll of Headquarters, week ending Nov. 18, 1896; received Nov. 20, 1896	"	197 50	20301		Mount Morris Electric light Co.	Electric current; " 7, " "	"	21 60
19222		J. H. Timmerman, City	Disbursements; received July 17, 1896	"	79 74	2030					



22065	1890. Dec. 28	Hartman & Horgan.....	Carpenter-work, etc., Engine Co. No. 63; received Dec. 10, 1896.....	1896	\$893 00
22066		Western Electric Co.....	Cords, etc.; received Nov. 2, 1896.....	"	24 93
22067		Fiss, Doerr & Carroll Horse Co.....	Horses; received Dec. 3, 1896.....	"	816 00
22068		Fiss, Doerr & Carroll Horse Co.....	" " 3, " .....	"	816 00
22069		Fiss, Doerr & Carroll Horse Co.....	" received Nov. 20, 1896.....	"	612 00
22070		Fiss, Doerr & Carroll Horse Co.....	" " 2, " .....	"	612 00
22071		Fiss, Doerr & Carroll Horse Co.....	" " 2, " .....	"	816 00
22072		Eastchester Electric Co.....	Electric current; received Nov. 16, 1896.....	"	32 14
22073		John Peyser & Sons.....	Apron, etc.; " 12, " .....	"	7 98
22074		Peters & Heins.....	Wagon, etc.; " 12, " .....	"	200 00
22075		Arthur Collins & Co.....	Couplings; " 7, " .....	"	9 75
22076		Columbia Rubber Works Co.....	Pads, etc.; " 12, " .....	"	49 20
22077		William M. Crane & Co.....	Radiators; " 12, " .....	"	66 00
22078		George I. Gordon.....	Cleaning clock, etc.; " 12, " .....	"	42 00
22079		Jonson Engineering and Foundry Co.....	Boxes, etc.; " 2, " .....	"	69 48
22080		M. H. Dingee & Co.....	Oil; " 12, " .....	"	29 20
22081		J. Jones & Son.....	Connectors; " 2, " .....	"	4 88
22082		John Reynders & Co.....	Syringes, etc.; " 7, " .....	"	11 00
22083		John Powers.....	Castings; " 7, " .....	"	59 20
22084		Patterson Bros.....	Pipe, etc.; " 7, " .....	"	10 25
22085		Smith, Worthington & Co.....	Harness, etc.; " 12, " .....	"	819 55
22086		Robert Smack & Co.....	Grates, etc.; " 12, " .....	"	26 85
22087		New York Safety Steam Power Co.....	Repairing engine; " 12, " .....	"	3 75
22088		A. G. Newman.....	Wheel, etc.; " 2, " .....	"	4 75
22089		New Jersey Car Spring and Rubber Co.....	Gongs; " 12, " .....	"	7 00
22090		August Zaubitz.....	Gauge; " 7, " .....	"	12 50
22091		Jaynes & Bladen.....	Valves, etc.; " 20, " .....	"	29 87
22092		David Haig.....	Cleaning cesspool; " 20, " .....	"	10 00
22093		M. F. Barnes.....	Piercing shaft, etc.; " 20, " .....	"	2 00
22224	29	Patterson, Gottfried & Hunter (Limited).....	Screws, etc.; " 20, " .....	"	25 51
22225		Stohlmair, Pfarre & Co.....	Phonendoscope; " 20, " .....	"	6 00
22226		Sanborn-Perris Map Co. (Limited).....	Map; " 20, " .....	"	33 34
22227		Travers Bros. Co.....	Rope, etc.; " 20, " .....	"	38 32
22228		J. Newton Van Ness Co.....	Leather; " 20, " .....	"	156 37
22229		George S. Willis.....	Boston engine lighters; received Dec. 16, 1896.....	"	190 00
22230		Samuel Lewis.....	Axle grease, etc.; received Nov. 20, 1896.....	"	153 20
22304		Fiss, Doerr & Carroll Horse Co.....	Horses; received Dec. 3, 1896.....	"	816 00
Total .....					\$71,106 34

*Fire Department Fund—For Apparatus, Supplies, etc., for Telegraph Supplies and Repairs.*

(New York City Consolidation Act of 1882.)				
19429	Nov. 11	Phelan & Co. ....	Towage; received July 23, 1896.	1895 \$12 00
20388		Caesar Bros. ....	Fire-alarm lamp-post signs; received Oct. 9, 1896.	150 00
22231	Dec. 29	Metropolitan Telephone and Telegraph Co. ....	Rental from July 13 to Dec. 31, 1895; received Nov. 16, 1896.	13 92
Total .....			....	\$175 92

THE DEPARTMENT OF BUILDINGS.  
*Department of Buildings—For Salaries.*

5668 P. R.		Oct. 1	J. H. Timmerman, City Paymaster .....	(New York City Consolidation Act of 1882.) Pay-roll of Department of Buildings, Sept., 1896: 1896
			Stevenson Constable.....	received Sept. 30, 1896:
			L. F. J. Weiher, Jr.....	Setvices, Superintendent..... \$416 66
			William H. Class.....	1st Deputy Superintendent..... 291 66
			Franklin P. Duffey.....	Chief Clerk..... 208 31
			William Lattimer.....	Clerk..... 125 00
			Washington Parker.....	"..... 125 00
			E. J. Carroll.....	"..... 122 91
			James J. Carroll.....	"..... 116 66
			Stephen A. Ulman.....	"..... 116 66
			Thomas J. McCabe.....	"..... 114 58
			Phillip J. McKinley.....	"..... 114 58
			James Grimes.....	"..... 108 33
			James Dunn.....	"..... 105 33
			Oscar Wuerz.....	"..... 108 33
			William H. James.....	"..... 100 00
			Thomas M. Hart.....	"..... 100 00
			D. J. O'Dair.....	"..... 100 00
			John B. Simon.....	"..... 100 00
			Samuel H. Wilkinson.....	"..... 100 00
			Joseph T. Smith.....	"..... 100 00
			Nelson F. McFadden.....	"..... 100 00
			Albert H. Vreeland.....	"..... 100 00
			Henry W. Seabold.....	"..... 100 00
			W. E. Burnett.....	"..... 100 00
			John H. Bergen.....	"..... 100 00
			David H. Baldwin.....	"..... 91 66
			Charles J. Miller, Jr.....	"..... 91 66
			Francis O'Neil.....	"..... 91 66
			Alfred W. Dingleman.....	"..... 91 66
			Samuel O. Miller.....	"..... 91 66
			Isaac Harby.....	"..... 91 66
			Harry E. Prindle.....	"..... 91 66
			Charles T. Ulman.....	"..... 91 66
			Fred. H. Dewey.....	"..... 91 66
			Archibald Schwartz.....	"..... 91 66
			Richard B. Post.....	"..... 91 66
			Robert F. Newman.....	"..... 91 66
			Charles Schaefer, Jr.....	"..... 91 66
			George T. Smith.....	"..... 91 66
			Charles Marvin.....	"..... 91 66
			Benjamin F. Porter.....	"..... 91 66
			William H. Du Bois.....	"..... 91 66
			William E. Jones.....	"..... 91 66
			Thomas H. Flanagan.....	"..... 47 22
			Charles H. Stromberg.....	"..... 83 22
			Richard Dawson.....	"..... 83 22
			Arthur V. Healy.....	"..... 66 16
			Adam Dorr.....	"..... 66 66
			Elmer E. Roy.....	Confidential Examiner..... 133 33
			W. H. Moore.....	"..... 116 66
			Rose J. O'Brien.....	"..... 100 00
			John W. Cuthbertson.....	"..... 100 00
			William J. Nehill.....	"..... 100 00
			Joseph F. Gibson.....	"..... 91 66
			Adolphus D'Orville.....	"..... 91 66
			Genevieve V. Collins.....	"..... 66 66
			Albert E. Hull.....	Stenographer and Typewriter..... 100 00
			Bertha Wolf.....	"..... 83 33
			Helen J. Higgins.....	"..... 66 66
			George Morgan.....	Messenger..... 125 00
			Edward A. Begen.....	"..... 100 00
			John P. Boyle.....	"..... 91 66
			Philip J. Powers.....	"..... 91 66
			Edward McEvoy.....	"..... 91 66
			Edward W. Kennedy.....	"..... 83 33
			James F. Donohue.....	"..... 83 33
			T. J. Lane.....	"..... 83 33
			Joseph Burke.....	"..... 83 33
			Robert G. Lester.....	"..... 83 33
			Joseph Schneider.....	"..... 83 33
			John McKnight.....	"..... 83 33
			John J. McAuliffe.....	"..... 75 00
			Joseph H. Johnston.....	"..... 75 00
			Farnham Hall.....	"..... 75 00
			Edward B. Kinney.....	"..... 75 00
			Patrick J. Murray.....	"..... 75 00
			Thomas W. Byrnes.....	"..... 75 00
			William J. Lawless.....	"..... 75 00
			Bernard A. Smith, Jr.....	"..... 75 00
			Joseph G. Fuller.....	"..... 75 00
			James Cruise.....	"..... 75 00
			Augustus C. Adrian.....	"..... 27 50
			Mary Tuley.....	Cleaner..... 33 33
			Anna Gaffney.....	"..... 33 33
			Catherine F. Kane.....	"..... 33 33
			Mary Johnson.....	"..... 25 00
			William R. Lawson.....	Office Boy..... 25 00
			Gustav C. Henning.....	Inspector..... 208 33
			Francis M. Rutherford.....	"..... 208 33
			Frederick E. Wilcox.....	"..... 208 66
			Henry H. Swinburne.....	"..... 166 66
			August Bernstiel.....	"..... 166 66
			John O'Connor.....	"..... 166 66
			Jacob Rath.....	"..... 141 66

1896. P. R.	1896. Oct. 1	Services, Inspector.	\$125 00	1896
	Martin J. Hackett .....	125 00		
	Adolph A. Caille .....	125 00		
	Charles F. Danforth .....	125 00		
	John B. Nau .....	125 00		
	Peter C. Spence .....	125 00		
	Merritt Smith .....	116 66		
	John J. Reilly .....	108 33		
	Daniel J. O'Toole .....	108 33		
	David B. Emerson .....	108 33		
	Thomas H. McElroy .....	108 33		
	Joseph C. Cocker .....	108 33		
	Thomas W. Lamb .....	108 33		
	William W. Ewing .....	108 33		
	John J. Montgomery .....	108 33		
	Charles French, Jr. ....	100 00		
	James B. Dolan .....	100 00		
	Rudolph P. Miller .....	100 00		
	Thomas Heatley, Jr. ....	100 00		
	Charles A. Wiley .....	100 00		
	James J. Gaynor .....	100 00		
	Charles H. Rogers .....	100 00		
	Michael Tulley .....	100 00		
	Robert Auld, Jr. ....	100 00		
	William J. Ryan .....	100 00		
	F. L. Douglass .....	100 00		
	Charles J. Dune .....	100 00		
	Charles B. Brown .....	100 00		
	Thomas Heatley .....	100 00		
	Frederick W. Vowles .....	100 00		
	Thomas Miller .....	100 00		
	James Grace .....	86 67		
	George Vix .....	100 00		
	John J. Hearn .....	100 00		
	Francis T. McDonough .....	100 00		
	William H. Cochran .....	100 00		
	James J. Lynch .....	100 00		
	Hugh McDowell .....	100 00		
	George H. Lansing .....	46 67		
	Robert J. French .....	91 66		
	James J. Culliton .....	91 66		
	William J. O'Gorman .....	91 66		
	Patrick H. Rooney .....	91 66		
	Thomas T. Petersen .....	91 66		
	Hugh Dolan .....	91 66		
	William F. McEntee .....	91 66		
	Andrew B. Foans .....	91 66		
	Thomas O'Neill .....	91 66		
	John C. Taylor .....	79 44		
	Thomas C. Walsh .....	91 66		
	Chas. M. Montgomery .....	91 66		
	Owen B. Maginnis .....	91 66		
	Henry Hassall .....	91 66		
	James J. Fleming .....	91 66		
	Stanley M. Holden .....	91 66		
	Geo. A. R. MacKenzie .....	91 66		
	James H. Brady .....	91 66		
	Patrick H. McHale .....	91 66		
	John H. Buscall .....	91 66		
	Herbert M. Smith .....	91 66		
	Freeman D. Mullins .....	91 66		
	Charles Gurney .....	91 66		
	Noah McConnell .....	91 66		
	William Fordyce .....	91 66		
	Charles F. Landauer .....	91 66		
	Albert L. Adams .....	91 66		
	Samuel McKickard .....	91 66		
	Alfred Emery .....	79 44		
	John Thain .....	91 66		
	Thomas F. Montague .....	91 66		
	William J. Da'y .....	42 77		
	Thomas J. Linchan .....	42 77		
	John William Bailey .....	100 00		
	John Crosson .....	100 00		
	Thomas Murphy .....	100 00		
	Matthew Gaughan .....	100 00		
	Edward Lyon .....	100 00		
	John T. Corcoran .....	166 66		
	William J. Carey .....	108 33		
	Edward J. Carroll .....	108 33		
	John A. Lee .....	108 33		
	William H. Pearlbrook .....	108 33		
	Bernard J. Gonnar .....	46 67		
	James F. Lalor .....	100 00		
	Sidney G. Holbrook .....	100 00		
	Bernard O'Neill, Jr. ....	91 66		
	Charles Read .....	91 66		
	John M. Cantwell .....	83 33		
	John Byrne .....	83 33		
	Joseph A. Cassidy .....	83 33		

6366	Nov. 4	J. H. Timmerman, City	Pay-roll of Department of Buildings, Oct., 1896; re-	1896
P. R.		Paymaster.....	ceived Oct. 31, 1896:	
		Stevenson Constable.....	Services, Superintendent.....	\$416 66
		L. F. J. Weiher, Jr.....	1st Deputy Superintendent.....	291 66
		William H. Class.....	Chief Clerk.....	208 33
		Franklin P. Duffey.....	Clerk.....	125 00
		William Lattimer.....	" ".....	123 00
		Washington Parker.....	" ".....	125 00
		E. J. Carroll.....	" ".....	122 91
		James J. Carroll.....	" ".....	116 66
		Stephen A. Ulman.....	" ".....	116 66
		Thomas J. McCabe.....	" ".....	114 58
		Philip J. McKinley.....	" ".....	114 58
		James Grimes.....	" ".....	108 33
		James Dunn.....	" ".....	108 33
		Oscar Wuerz.....	" ".....	108 33
		William H. James.....	" ".....	100 00
		Thomas M. Hart.....	" ".....	100 00
		Daniel J. O'Dair.....	" ".....	100 00
		John B. Simon.....	" ".....	100 00
		Samuel H. Wilkinson.....	" ".....	100 00
		Joseph T. Smith.....	" ".....	100 00
		Nelson F. McFadden.....	" ".....	100 00
		Albert H. Vreeland.....	" ".....	100 00
		Henry W. Seabold.....	" ".....	100 00
		W. E. Burnett.....	" ".....	100 00
		John H. Bergen.....	" ".....	100 00
		David H. Baldwin.....	" ".....	91 66
		Charles J. Miller, Jr.....	" ".....	91 66
		Francis O'Neil, Jr.....	" ".....	70 96
		Alfred W. Dingleman.....	" ".....	91 66
		Samuel O. Miller.....	" ".....	91 66
		Isaac Harby.....	" ".....	91 66
		Harry E. Prindle.....	" ".....	91 66
		Charles T. Ulman.....	" ".....	91 66
		Fred H. Dewey.....	" ".....	91 66
		Archibald Schwartz.....	" ".....	91 66
		Richard B. Post.....	" ".....	91 66
		Robert J. Newman.....	" ".....	91 66
		Charles Schaefer, Jr.....	" ".....	91 66
		George T. Smith.....	" ".....	91 66
		Charles Marvin.....	" ".....	91 66
		Benjamin F. Porto.....	" ".....	91 66
		William H. Du Bois.....	" ".....	91 66
		William E. Jones.....	" ".....	91 66
		Charles H. Stromberg.....	" ".....	83 33
		Richard Dawson.....	" ".....	83 33
		Arthur V. Healy.....	" ".....	66 66
		Adam Dorr.....	" ".....	66 66
		Elmer E. Roy.....	Confidential Examiner.....	133 33
		W. H. Moore.....	" ".....	116 66



1896. Nov. 4		Services, Confidential Examiner	\$100 00	1896
Rose J. O'Brien	John W. Cuthbertson	William J. Nehill	Joseph F. Gibson	Adolphus D'Orville
Genevieve W. Collins	Albert E. Hull	Bertha Wolf	Helen J. Higgins	George Morgan
Edward A. Begen	John P. Boyle	Philip J. Powers	Edward McEvoy	Edward W. Kennedy
James F. Donohue	Timothy J. Lane	Joseph Burke	Robert G. Lester	Joseph Schneider
John McKnight	John J. McAuliffe	Joseph H. Johnston	Farnham Hall	Edward B. Kinney
Patrick J. Murray	Thomas W. Byrnes	William J. Lawler	Bernard A. Smith, Jr.	Joseph G. Fuller
James Cruise	Mary Tulley	Anna Gaffney	Catharine F. Kane	Mary Johnson
William R. Lawson	Gustavus C. Henning	Francis M. Rutherford	Frederick E. Wilcox	Henry H. Swinburne
August Bernstiel	John O'Connor	Jacob Rath	Martin J. Hackett	Adolph A. Caille
Charles F. Danforth	John B. Nau	Peter C. Spence	Merritt Smith	John J. Keilly
Daniel J. O'Toole	David B. Emerson	Thomas H. McElroy	Joseph C. Cocker	Thomas W. Lamb
William W. Ewing	John J. Montgomery	Charles French, Jr.	James B. Dolan	Rudolph P. Miller
Thomas Heatley, Jr.	Charles A. Wiley	James J. Gaynor	Charles H. Rogers	Michael Tulley
Robert Auld, Jr.	F. L. Douglas	William J. Ryan	Charles J. Dunne	Charles B. Brown
Thomas Heatley	Frederick W. Vowles	Thomas Miller	James Grace	John J. Hearn
Francis T. McDonough	William H. Cochran	James J. Lynch	Hugh McDowell	George H. Lansing
Frank F. Healey	Richard W. Dunn, Jr.	Bernard Campbell	James J. Culliton	William J. O'Gorman
Patrick H. Rooney	Thomas T. Petersen	Hugh Dolan	William F. McEntee	Andrew B. Foans
Thomas O'Neill	John C. Taylor	Chas. M. Montgomery	Owen B. McGinnis	Henry Hassall
James J. Fleming	Stanley M. Holder	George A. R. Mackenzie	James H. Brady	Patrick H. McHale
John H. Buscall	Herbert W. Smith	Freeman D. Mullins	Charles Gurney	William Fordyce
Charles F. Landauer	Robert L. Adams	Samuel McRickard	Alfred Emery	Thomas F. Montague
William J. Daly	John William Bailey	Thomas J. Lenihan	Charles E. Reid	William S. Wilson
Marcus Murray	John F. Luke	John Croson	Thomas Murphy	Matthew Gaughan
Edward Lyon	John T. Corcoran	William J. Carey	Edward J. Carroll	John A. Lee
William H. Pearlbrook	James F. Lalor	Sidney G. Holborow	Bernard O'Neill, Jr.	Charles Read
John M. Cantwell	John Byrne	Joseph A. Cassidy	James D. Mullarkey	James J. Garry
Dennis Leonard	J. M. Thompson	John F. Dolan	Frank Moore	John H. Lewis
John J. Hawley	W. C. Harvey	Warren Hyde	John V. Dahlgren	Samuel J. Parmenter
Edward S. Hosmer	Henry Grasse	Abraham S. Gilbert	Frank Pisek	Peter H. Burnett
John H. Hanan	Lawrence Veiller	Isidor S. Chirung	Robert Landau	Albert Barnes
Vera Flynn	Belle De Young	Nathan Lamose	Lewis F. Larch	

1896.		1896.	
5919	Dec. 1		
P. R.			
William Lattimer.....	Services, Clerk	\$125 00	1896
Washington Parker.....		125 00	
E. J. Carroll.....		122 91	
James J. Carroll.....		116 66	
Stephen A. Uiman.....		116 66	
Thomas J. McCabe.....		114 58	
Philip J. McKinley.....		114 58	
James Grimes.....		108 33	
James Dunn.....		108 33	
Oscar Wuerz.....		108 33	
William H. James.....		100 00	
Thomas M. Hart.....		100 00	
D. J. O'Dair.....		100 00	
John B. Simon.....		100 00	
Samuel H. Wilkinson.....		100 00	
Joseph T. Smith.....		100 00	
Nelson F. McFadden.....		100 00	
Albert H. Vreeland.....		100 00	
Henry W. Seabold.....		100 00	
W. E. Burnett.....		100 00	
John H. Bergen.....		100 00	
David H. Baldwin.....		91 66	
Charles J. Miller, Jr.....		91 66	
Francis O'Neil.....		91 66	
Alfred W. Dingleman.....		91 66	
Samuel O. Miller.....		91 66	
Isaac Harby.....		91 66	
Harry E. Prindle.....		91 66	
Charles T. Uiman.....		91 66	
Fred H. Dewey.....		91 66	
Archibald Schwartz.....		91 66	
Richard B. Post.....		91 66	
Robert L. Newman.....		91 66	
Charles Schaefer, Jr.....		91 66	
George T. Smith.....		91 66	
Charles Marvin.....		91 66	
Benjamin F. Porter.....		91 66	
William H. DuBois.....		91 66	
William E. Jones.....		91 66	
Charles E. Griffin.....		21 39	
Henry Haughton.....		18 33	
Charles H. Stromberg.....		83 33	
Richard Dawson.....		83 33	
Arthur V. Healy.....		66 66	
Adam Dorr.....		66 66	
Elmer E. Roy.....	Confidential Examiner	133 33	
W. H. Moore.....		116 66	
Rose J. O'Brien.....		100 00	
John W. Cuthbertson.....		100 00	
William J. Nehill.....		100 00	
Joseph F. Gibson.....		91 66	
Adolphus D'Orville.....		91 66	
Genevieve V. Collins.....		66 66	
Albert E. Hull.....	Stenographer and Typewriter...	36 67	
Bertha Wolf.....		83 33	
Helen J. Higgins.....		66 66	
George Morgan.....	Messenger	125 00	
Edward A. Begen.....		100 00	
John P. Boyle.....		91 66	
Philip J. Powers.....		91 66	
Edward McEvoy.....		91 66	
E. W. Kennedy.....		83 33	
James F. Donohue.....		83 33	
T. J. Lane.....		83 33	
Joseph Burke.....		83 33	
Robert G. Lester.....		83 33	
Joseph Schneider.....		83 33	
John McKnight.....		83 33	
John J. McAuliffe.....		75 00	
Joseph H. Johnston.....		75 00	
Farnham Hall.....		75 00	
Edward B. Kinney.....		75 00	
Patrick J. Murray.....		75 00	
Thomas W. Byrnes.....		75 00	
William J. Lawless.....		75 00	
Bernard A. Smith, Jr.....		75 00	
Joseph G. Fuller.....		75 00	
James Cruise.....		75 00	
Lewis F. Goich.....		75 00	
Mary Tulley.....	Cleaner	33 33	
Anna Gaffney.....		33 33	
Catherine F. Kane.....		33 33	
Mary Johnson.....		25 00	
William R. Lawson.....		25 00	
Gus. C. Henning.....	Inspector	41 67	
Francis M. Rutherford.....		208 33	
Frederick E. Wilcox.....		166 66	
Henry H. Swinburne.....		166 66	
August Beinstiel.....		166 66	
John O'Connor.....		166 66	
Jacob Rath.....		141 66	
Martin J. Hackett.....		125 00	
Adolph A. Caille.....		125 00	
Charles F. Danforth.....		125 00	
John B. Nau.....		125 00	
Peter C. Spencer.....		125 00	
Merritt Smith.....		116 66	
John J. Reilly.....		108 33	
Daniel J. O'Toole.....		108 33	
		108 33	
David B. Emerson.....		108 33	
Thomas H. McElroy.....		108 33	
Joseph C. Cocker.....		108 33	
Thomas W. Lamb.....		108 33	
William W. Ewing.....		108 33	
J. J. Montgomery.....		108 33	
Charles French, Jr.....		100 00	
James B. Dolan.....		100 00	
Rudolph P. Miller.....		100 00	
Thomas Heatley, Jr.....		100 00	
Charles A. Wiley.....		100 00	
James J. Gaynor.....		100 00	
Charles H. Rogers.....		100 00	
Michael Tully.....		100 00	
Robert Auld, Jr.....		100 00	
F. L. Douglas.....		100 00	
William J. Ryan.....		100 00	
Charles J. Dunn.....		100 00	
Charles B. Brown.....		100 00	
Thomas Heatley.....		100 00	
Frederick W. Vowles.....		100 00	
Thomas Miller.....		100 00	
James Grace.....		100 00	
George Vix.....		70 00	
John J. Eearn.....		100 00	
Francis T. McDonough.....		100 00	
William H. Cochran.....		100 00	
James J. Lynch.....		100 00	
Hugh McDowell.....		100 00	
George H. Lansing.....		100 00	
Frank F. Healey.....		100 00	
Richard W. Dunn, Jr.....		100 00	
Bernard Campbell.....		100 00	
James J. Culliton.....		91 66	
Patrick H. Rooney.....		91 66	
Thomas T. Petersen.....		91 66	
Hugh Dolan.....		91 66	
Andrew B. Foans.....		76 38	
Thomas O'Neill.....		91 66	
John C. Taylor.....		91 66	
Thomas C. Walsh.....		91 66	
Chas. M. Montgomery.....		91 66	
Owen B. Maginnis.....		91 66	
Henry Hassall.....		91 66	
James J. Fleming.....		91 66	
Stanley M. Holden.....		85 35	
George A. R. Mac-		91 66	
kenzie.....			
James H. Brady.....		91 66	
Patrick H. McHale.....		91 66	
John H. Buscall.....		91 66	
Herbert W. Smith.....		91 66	
Freeman D. Mullins.....		91 66	
Charles Gurney.....		91 66	
William Fordyce.....		91 66	
Charles F. Landauer.....		91 66	
Robert L. Adams.....		91 66	
Samuel McRickard.....		91 66	
Alfred Emery.....		91 66	
Thomas F. Montague.....		91 66	
John William Bailey.....		91 66	
Thomas J. Linchan.....		91 66	
Charles E. Reid.....		91 66	
William S. Wilson.....		36 66	
Marcus Murray.....		91 66	
John F. Luke.....		91 66	
John Croson.....	Machinist to Supervise Elevators	100 00	



(55)



6125  
P. R.

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(New York City Consolidation Act of 1882.)

THE BOARD OF EDUCATION.  
*Public Instruction—For Salaries of Teachers in Grammar and Primary Schools.*

*Public Instruction—For Salaries of Teachers in Grammar and Primary Schools.*

1896.		1895.		1894.	
7258 P. R.	Dec. 15	J. H. Timmerman, City Paymaster.....	Pay-roll of Teachers, Grammar School No. 59, Nov., 1895; received Dec. 9, 1895.....	1896	\$2,787 99
7259 P. R.	18	Emma E. Wagner.....	Services, Teacher, Grammar School No. 75 (absence excused), Apr. and May, 1896; received Dec. 5, 1896.....	"	34 65
7272 P. R.		Mary A. Shields.....	Services, Teacher, Grammar School No. 7 (absence excused), Jan., Feb., Mar. and Apr., 1896; received Dec. 5, 1896.....	"	129 83
7273 P. R.		Caroline S. Reid.....	Services, Teacher, Grammar School No. 18 (absence excused), June, 1896; received Dec. 5, 1896.....	"	16 88
7274 P. R.		Maggie A. McGrane.....	Services, Teacher, Primary School No. 8 (absence excused), Apr. and May, 1896; received Dec. 5, 1896.....	"	73 50
7278 P. R.	19	Ada L. Becker.....	Services, Teacher, Grammar School No. 8 (absence excused), Mar. and Apr., 1896; received Dec. 5, 1896.....	"	10 01
7279 P. R.		Susan E. Crummy.....	Services, Teacher, Grammar School No. 22 (absence excused), Apr. and May, 1896; received Dec. 5, 1896.....	"	47 30
7280 P. R.		Frances C. Husted.....	Services, Teacher, Grammar School No. 20 (absence excused), Jan., Feb. and Mar., 1896; received Dec. 5, 1896.....	"	91 66
7281 P. R.		Elizabeth A. Hayes.....	Services, Teacher, Grammar School No. 20 (absence excused), Jan. and Feb., 1896; received Dec. 6, 1896.....	"	99 20
7282 P. R.		Hannah Hurley.....	Services, Teacher, Grammar School No. 2 (absence excused), Mar. and Apr., 1896; received Dec. 5, 1896.....	"	64 59
7283 P. R.		Mary Heffernan.....	Services, Teacher, Primary School No. 9, 17 (absence excused), Feb., 1896; received Dec. 5, 1896.....	"	7 56
7284 P. R.		Henrietta Katkameier..	Services, Teacher, Grammar School No. 35 (absence excused), Sept. and Oct., 1896; received Dec. 5, 1896.....	"	102 66
7285 P. R.		Mary Metzger.....	Services, Teacher, Grammar School No. 20 (absence excused), Apr., 1896; received Dec. 5, 1896.....	"	39 19
7286 P. R.		Lena Metzger.....	Services, Teacher, Primary School No. 1 (absence excused), Feb. and Mar., 1896; received Dec. 5, 1896.....	"	29 75
7287 P. R.		Emma A. Sparks.....	Services, Teacher, Primary School No. 41 (absence excused), Oct., 1896; received Dec. 5, 1896.....	"	2 08
7288 P. R.		Katie E. Wedekind.....	Services, Teacher, Grammar School No. 44 (absence excused), Feb., 1896; received Dec. 5, 1896.....	"	31 25
7289 P. R.		Isabel G. Westendorf..	Services, Teacher, Grammar School No. 60 (absence excused), Feb. 28 to Mar. 19, 1896; received Dec. 5, 1896.....	"	21 93
7290 P. R.		Elizabeth F. Westendorf	Services, Teacher, Primary School No. 4 (absence excused), Mar., 1896; received Dec. 5, 1896.....	"	23 10
7291 P. R.		Harriet G. Kimmens....	Difference in salary as Teacher, Grammar School No. 60, from Oct. 2 to 31, 1896; received Dec. 7, 1896.....	"	7 73
7292 P. R.		Mary C. McAllister.....	Services, Teacher, Primary School No. 40 (absence excused), Jan., Feb. and Mar., 1896; received Dec. 17, 1896.....	"	84 00
7293 P. R.		Eliza McGowan.....	Services, Teacher, Grammar School No. 2 (absence excused), Feb., 1896; received Dec. 5, 1896.....	"	41 96
7294 P. R.		John J. O'Reilly.....	Services, Teacher, Grammar School No. 89 (absence excused), from June 12 to July 2, 1896; received Dec. 17, 1896.....	"	78 40
7295 P. R.		Martha M. O'Brien.....	Services, Teacher, Primary School No. 19 (absence excused), May and June, 1895; received Dec. 17, 1896.....	"	33 75
7296 P. R.		Mary E. Tripp.....	Services, Teacher, Primary School No. 47 (absence excused), May, 1896; received Dec. 17, 1896.....	"	4 86
7318 P. R.	21	Mary C. Daly.....	Services, Teacher, Primary School No. 14 (absence excused), April and May, 1896; received Dec. 5, 1896.....	"	52 08
7365 P. R.	26	Marion A. Bliven.....	Services, Teacher, Primary School No. 25 (absence excused), Nov. and Dec., 1895; received Dec. 17, 1896.....	1895	94 44
7366 P. R.		Lizzie D. Dunn.....	Services, Teacher, Grammar School No. 57 (absence excused), Feb., 1896; received Dec. 18, 1896.....	1896	10 08
7397 P. R.	30	Anson G. McCook, as Chamberlain.....	Amount of deductions for absences of Teachers in Oct., 1896, applicable to the Teachers' Retirement Fund, pursuant to chap. 296, Laws of 1894; received Dec. 14, 1896.....	"	5,934 70
7602 P. R.	31	Ruth G. Hall.....	Services, Teacher, Grammar School No. 82 (absence excused), May, 1896; received Dec. 14, 1896.....	"	48 65
7603 P. R.		Marion A. Bliven.....	Services, Teacher, Primary School No. 25 (absence excused), Jan., Feb. and Mar., 1896; received Dec. 14, 1896.....	"	147 22
7604 P. R.		Mary M. Knipe.....	Services, Teacher, Grammar School No. 1 (absence excused), Jan., Feb. and Mar., 1896; received Dec. 14, 1896.....	"	45 83
7605 P. R.		Johannah Cohen.....	Difference in salary, Grammar School No. 53 (Female Department), from Jan. to Sept. 10, 1896; received Dec. 14, 1896.....	"	16 46
Total.....					\$948,447 01

		(New York City Consolidation Act of 1882.)	
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(New York City Consolidation Act of 1882.)					
5740 P. R.	Oct. 2	J. H. Timmerman, City Paymaster.....	Pay-roll of Janitor, Grammar School No. 39, Aug., 1896; received Sept. 25, 1896.....	1896	\$163 00
5900 P. R.	13	J. H. Timmerman, City Paymaster.....	Pay-roll of Janitors, Grammar and Primary Schools, Sept., 1896; received Oct. 6, 1896.....	"	32,469 55
5968 P. R.	19	Edw. A. Van Orden.....	Services, Watchman, etc., Primary School No. 43, June, July and August, 1896; received Oct. 12, 1896	"	120 00
6056 P. R.	26	Louis Braun.....	Difference in rent for Janitor of Grammar School No. 36, April, 1896; received June 27, 1896.....	"	6 00
6070 P. R.	28	Edw. A. Van Orden.....	Services, Watchman, etc., Primary School No. 43, Sept., 1896; received Oct. 26, 1896.....	"	40 00
6071 P. R.		Henry C. Van Orden....	Services, Watchman, etc., Grammar School No. 85, Sept., 1896; received Oct. 26, 1896.....	"	40 00
6331 P. R.	Nov. 2	"	Services, Watchman, etc., Grammar School No. 85, July and August, 1896; received Oct. 12, 1896.....	"	80 00
6573 P. R.	13	J. H. Timmerman, City Paymaster.....	Pay-roll of Janitors, Grammar and Primary Schools, October, 1896; received from Nov. 6 to 9, 1896.....	"	21,536 81
6579 P. R.	14	J. H. Timmerman, City Paymaster.....	Pay-roll of Janitor, Grammar School No. 74, Oct., 1896; received Nov. 6, 1896.....	"	158 00
7124 P. R.	Dec. 9	Edw. A. Van Orden.....	Services, Watchman, etc., Primary School No. 43, Oct., 1896; received Nov. 24, 1896.....	"	40 00
7136 P. R.		Henry C. Van Orden....	Services, Watchman, etc., Grammar School No. 85, Oct., 1896; received Nov. 24, 1896.....	"	40 00
7188 P. R.	14	J. H. Timmerman, City Paymaster.....	Pay-roll of Janitors, Grammar and Primary Schools, Nov., 1896; received Dec. 9, 1896.....	"	20,946 00
7191 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Janitor, Grammar School No. 5, Nov., 1896; received Dec. 2, 1896.....	"	290 00
7192 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Janitor, Grammar School No. 46, Nov., 1896; received Dec. 9, 1896.....	"	238 00
7195 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Janitor, Grammar School No. 80, Nov., 1895; received Dec. 5, 1896.....	"	94 00
7208 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Janitor, Grammar School No. 23, Nov., 1896; received Dec. 3, 1896.....	"	132 00
7214 P. R.	15	J. H. Timmerman, City Paymaster.....	Pay-roll of Janitor, Grammar School No. 6, Nov., 1896; received Dec. 7, 1896.....	"	223 00
7217 P. R.		Philip Schupbach.....	Cleaning Annex, Grammar School No. 4; received Nov. 24, 1896.....	"	12 00
7219 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Janitor, Grammar School No. 59, Nov., 1896; received Dec. 9, 1896.....	"	134 00
7220 P. R.	19	Bernard Byrne.....	Services, Janitor, Grammar School No. 9, Sept. 17 and 18, 1896; received Dec. 17, 1896.....	"	6 07
7367 P. R.	26	Sylvester Gougherty....	Services, Acting Janitor, Grammar School No. 1, Sept. 17 to 25, 1896; received Dec. 22, 1896.....	"	30 60
Total.....					\$76,700 03

(New York City Consolidation Act of 1882.)			
No.	Name.	Amount of deductions for absence of Teachers in	1886
1	Amos G. McGee	Amount of deductions for absence of Teachers in	1886

6446 P. R.	Nov. 6	Anson G. McCook, as Chamberlain .....	[New York City Consolidation Act of 1882.) Amount of deductions for absences of Teachers in Mar., 1896, applicable to the Teachers' Retirement Fund, pursuant to chap. 296, Laws of 1894; received Oct. 19, 1896.....	1896	\$59 50
6447 P. R.		Anson G. McCook, as Chamberlain .....	Amount of deductions for absences of Teachers in Feb., 1896, applicable to the Teachers' Retirement Fund, pursuant to chap. 296, Laws of 1894; received Apr. 2, 1896.....	"	497 38
6571 P. R.	13	J. H. Timmerman, City Paymaster .....	Pay-roll of Evening Schools, Oct., 1896; received from Nov. 1 to 9, 1895.....	"	38,129 64
7186 P. R.	Dec. 14	J. H. Timmerman, City Paymaster .....	Pay-roll of Evening Schools, Nov., 1896; received from Dec. 5 to 8, 1896.....	"	30,612 07
7398 P. R.	30	Anson G. McCook, as Chamberlain .....	Amount of deductions for absences of Teachers in Oct., 1896, applicable to the Teachers' Retirement Fund, pursuant to chap. 296, Laws of 1894; received Dec. 14, 1896.....	"	435 61
Total.....					\$69,734 20
<i>Public Instruction—For Salaries of Officers, Clerks and other Employees of the Board of Education.</i>					
5774 P. R.	Oct. 5	J. H. Timmerman, City Paymaster .....	(New York City Consolidation Act of 1882.) Pay-roll of Officers, Clerks, etc., Sept., 1896; re- ceived Oct. 2, 1896.....	1896	\$4,329 11
6455 P. R.	Nov. 7	J. H. Timmerman, City Paymaster .....	Pay-roll of Officers, Clerks, etc., Oct., 1896; re- ceived Nov. 4, 1896.....	"	4,375 78
7018 P. R.	Dec. 3	J. H. Timmerman, City Paymaster .....	Pay-roll of Officers, Clerks, etc., Nov., 1896; re- ceived Dec. 1, 1896.....	"	4,373 28
Total.....					\$13,078 17



1896.  
Dec. 7

20740 | 1896.  
Dec. 7

1896.  
Dec. 7

20740 | 1896.  
Dec. 7

1896.  
Dec. 7

20740 | 1896.  
Dec. 7

1896.  
Dec. 7

20740 | 1896.  
Dec. 7

1896.		Supplies, etc.; received Oct. 29, 1896		1896		1896	
Dec. 7							
20740	Mutual Book Co.	Supplies, etc.; received Oct. 29, 1896	29, 1896	1896		\$142 82	
20741	Andrews School Furnishing Co.	"	29, "	"		43 60	
20742	Albany Perforated Wrapping Paper Co.	"	29, "	"		130 00	
20743	American Book Co.	"	29, "	"		1 00	
20744	Daniel Appleton & Co.	"	29, "	"		27 60	
20745	William B. Harrison	"	29, "	"		17 50	
20746	Industrial Christian Alliance	"	29, "	"		47 25	
20747	B. Illfelder & Co.	"	29, "	"		91 61	
20748	Harper & Bros.	"	29, "	"		87 00	
20749	A. D. Hobbie	"	29, "	"		62 52	
20750	Houghton, Mifflin & Co.	"	29, "	"		114 97	
20751	Goodyear Rubber Co.	"	29, "	"		1 08	
20752	E. Faber	"	29, "	"		284 83	
20753	H. W. Ellsworth	"	29, "	"		162 83	
20754	Educational Publishing Co.	"	29, "	"		30 30	
20755	John Early & Co.	"	29, "	"		5 60	
20756	Milton Bradley Co.	"	29, "	"		58 58	
20757	J. S. Babcock	"	29, "	"		460 49	
20758	"	"	29, "	"		9 00	
20759	R. P. Barron	"	29, "	"		14 32	
20760	C. H. Browne	received Nov. 20, "	"	"		74 00	
20761	C. H. Congdon	received Oct. 29, "	"	"		3 75	
20762	E. H. Butler & Co.	"	29, "	"		310 16	
20763	William S. Ebbets	"	29, "	"		10 47	
20764	Electric Pen Co.	"	29, "	"		3 03	
20765	Charles T. Dillingham & Co.	"	29, "	"		23 56	
20766	Dyrsen & Pfeiffer	"	29, "	"		145 60	
20767	Cavanagh Bros.	"	29, "	"		228 17	
20768	J. J. Callahan & Co.	"	29, "	"		77 20	
20769	D. A. Tower	"	29, "	"		10 50	
20770	Tefft, Weller & Co.	"	29, "	"		211 88	
20771	University Publishing Co.	"	29, "	"		573 56	
20772	E. G. Soltmann	"	29, "	"		47 75	
20773	Werner Co.	"	29, "	"		168 56	
20774	Francis T. Witte Hardware Co.	"	29, "	"		5 33	
20775	West Disinfecting Co. of New York.	"	29, "	"		80 00	
20776	Williams & Rogers	"	29, "	"		425 07	
20777	H. T. Wakeman	"	29, "	"		180 07	
20778	William Wood & Co.	"	29, "	"		72 96	
20779	Francis T. Witte Hardware Co.	"	29, "	"		3 08	
20780	William E. Warner & Co.	"	29, "	"		76 50	
20781	Jos. Wild & Co.	"	29, "	"		211 30	
20782	William A. Wheeler, Jr.	"	29, "	"		22 50	
20783	Nathaniel Wise	"	29, "	"		4 50	
20784	James B. Wilson	"	29, "	"		74 33	
20785	Charles Zinn & Co.	"	29, "	"		16 34	
20786	Christopher Sower Co.	"	29, "	"		54 60	
20787	Silver, Burdett & Co.	"	29, "	"		384 00	
20788	Spencerian Pen Co.	"	29, "	"		21 25	
20789	E. G. Soltmann	"	29, "	"		7 70	
20790	W. A. Olmsted	"	29, "	"		66 25	
20791	E. R. Pelton	"	29, "	"		77 40	
20792	G. W. Pettit	"	29, "	"		8 40	
20793	Isaac Pitman & Sons	"	29, "	"		58 32	
20794	Prang Educational Co.	"	29, "	"		22 67	
20795	S. S. Packard	"	29, "	"		10 05	
20796	Rand, McNally & Co.	"	29, "	"		108 48	
20797	James Reilly Repair and Supply Co.	"	29, "	"		80 85	
20798	Sheldon & Co.	"	29, "	"		373 83	
20799	X. Stoutenborough	"	30, "	"		22 50	
20800	J. Schirmer	"	30, "	"		12 54	
20801	E. Steiger & Co.	"	30, "	"		111 92	
20802	Daniel Slote & Co.	"	30, "	"		57 50	
20803	Leggett & Bro.	"	30, "	"		6 00	
20804	Henry Leidel	"	30, "	"		47 15	
20805	Leach, Schewell & Sanborn	"	30, "	"		119 77	
20806	Samuel Lewis	"	30, "	"		235 80	
20807	A. Lovett & Co.	"	30, "	"		30 03	
21019	11 Frederick F. Fleck	On account of Contract No. 15,991, for delivering supplies, etc.; received Dec. 1, 1896	1, 1896	"		216 66	
21020	L. W. Ahrens Co.	"	1, "	"		1,654 87	
21164	15 Keuffel & Esser Co.	"	1, "	"		16 56	
21165	Krone Bros.	"	1, "	"		10 50	
21166	J. S. Babcock	"	1, "	"		251 78	
21167	"	"	1, "	"		28 49	
21168	E. H. Butler & Co.	"	1, "	"		107 68	
21169	American Book Co.	"	1, "	"		2,142 41	
21170	Harper & Bros.	"	1, "	"		3 30	
21171	A. D. Hobbie	"	1, "	"		17 25	
21172	D. C. Heath & Co.	"	1, "	"		229 27	
21173	Houghton, Mifflin & Co.	"	1, "	"		123 81	
21174	William B. Harrison	"	1, "	"		5 00	
21175	Joseph Wild & Co.	"	1, "	"		51 84	
21176	H. T. Wakeman	"	1, "	"		4 75	
21177	West Disinfecting Co. of New York.	"	1, "	"		184 00	
21178	Francis T. Witte Hardware Co.	"	1, "	"		61 07	
21179	Werner Co.	"	1, "	"		88 90	
21180	Spencerian Pen Co.	"	1, "	"		1 25	
21181	Silver, Burdett & Co.	"	1, "	"		46 14	
21182	G. W. Schermerhorn & Co.	"	1, "	"		7 50	
21183	Christopher Sower Co.	"	1, "	"		39 00	
21184	E. G. Soltmann	"	1, "	"		3 30	
21185	Sheldon & Co.	"	1, "	"		120 08	
21186	X. Stoutenborough	"	1, "	"		7 85	
21187	Daniel Slote & Co.	"	1, "	"		501 76	
21188	James Reilly Repair and Supply Co.	"	1, "	"		45 70	
21189	Peckham, Little & Co.	"	1, "	"		723 73	
21190	Potter & Putnam	"	1, "	"		26 88	
21191	Prang Educational Co.	"	1, "	"		28 04	
21192	Maynard, Merrill & Co.	"	1, "	"		798 19	
21193	M. Magee & Son	"	1, "	"		20 72	
21194	Leach, Shewall & Sanborn	"	1, "	"		99 14	
21195	Lasker Bros.	"	1, "	"		36 75	
21197	Samuel Lewis	"	1, "	"		86 95	
21197	A. Lovett & Co.	"	1, "	"		39 21	
21198	Milton Bradley Co.	"	1, "	"		94 37	
21199	Andrews School Furnishing Co.	"	1, "	"		63 52	
21200	American Book Co.	"	1, "	"		64 44	
21201	Albany Perforated Wrapping Paper Co.	"	1, "	"		130 00	
21202	Homer P. Beach	"	1, "	"		276 84	
21203	Milton Bradley Co.	"	1, "	"		2 75	
21204	Dyrsen & Pfeiffer	"	1, "	"		58 50	
21205	Ginn & Co.	"	1, "	"		849 45	
21543	18 C. H. Browne	"	2, "	"		37 40	
21544	Daniel Slote & Co.	"	2, "	"		7 75	
21545	Ida McM. Austin	received Oct. 30, "	30, "	"		6 60	
21546	H. B. Smith Co.	"	30, "	"		1 75	
21547	Ella Baylon	"	30, "	"		7 74	
21667	21 Wm. A. Wheeler, Jr.	received Dec. 2, "	2, "	"		27 20	
21668	University Publishing Co.	"	2, "	"		202 80	
21669	Williams & Rogers	"	2, "	"		478 45	
21670	Cavanagh Bros.	"	2, "	"		19 80	
21671	R. P. Barron	"	2, "	"		13 95	
21672	H. W. Ellsworth	"	2, "	"		118 08	
21673	Silver, Burdett & Co.	"	2, "	"		144 29	
21674	G. Schirmer	"	2, "	"		4 94	
21675	Albert Ferguson & Co.	"	2, "	"		16 21	
21676	Eberhard Faber	"	2, "	"		123 21	
21677	Rand, McNally & Co.	"	2, "	"		19 28	
21678	Isaac Pitman & Sons	"	2, "	"		8 64	
21679	E. R. Pelton	"	2, "	"		7 20	
21680	New York Ladder Co.	"	2, "	"		22 11	
21681	Macmillan Co.	"	2, "	"		1 80	
21682	Maynard, Merrill & Co.	"	2, "	"		30 72	
21683	Mutual Book Co.	"	2, "	"		28 80	
21684	B. Illfelder & Co.	"	2, "	"		65 40	
21685	Leggett & Bro.	"	2, "	"		24 00	
21686	Henry Leidel	"	2, "	"		115 25	
21687	Chas. T. Dillingham & Co.	"	2, "	"		3 50	
21688	F. W. Devoe & C. T. Raynolds Co.	"	2, "	"		42 71	
21873	23 Educational Publishing Co.	"	2, "	"		12 00	
21874	Industrial Christian Alliance	"	2, "	"		22 50	



## SUPPLEMENT.

		(New York City Consolidation Act of 1882.)			
16676	Oct. 1	Yonkers Gas-light Co...	Gas, Grammar School No. 66 ; received July 14, 1896.....	1896	\$28 32
20679	Dec. 4	Madison Square Gas-light Co.....	Electric current ; received July 22, 1896.....	1895	291 77
21032	11	United Electric-light and Power Co.....	" received June 16, 1896.....	1896	492 14
21526	18	Standard Gas-light Co. of New York.....	Gas ; received Oct. 15, 1896.....	"	94 52
21527		Standard Gas-light Co. of New York.....	" " 25, " .....	"	23 00
21528		Equitable Gas-light Co. of New York.....	" " 15, " .....	"	221 13
21529		Central Gas-light Co. of New York.....	" " 26, " .....	"	28 00
21659	21	New York Mutual Gas-light Co.....	" " 15, " .....	"	27 75
21660		Northern Gas-light Co. of New York.....	" " 15, " .....	"	52 80
21661		Equitable Gas-light Co. of New York.....	" " 26, " .....	"	63 25
21662		Equitable Gas-light Co. of New York.....	" " 15, " .....	"	55 88
21663		Central Gas-light Co. of New York.....	" " 15, " .....	"	97 89
22031	28	Consolidated Gas Co. of New York.....	" " 15, " .....	"	2,028 00
22032		Consolidated Gas Co. of New York.....	" " 15, " .....	"	1,403 12
22033		Consolidated Gas Co. of New York.....	" " 26, " .....	"	1,110 62
22034		Consolidated Gas Co. of New York.....	" " 15, " .....	"	654 37
22035		Consolidated Gas Co. of New York.....	" " 15, " .....	"	673 75
22036		Consolidated Gas Co. of New York.....	" " 15, " .....	"	1,140 87
22037		Consolidated Gas Co. of New York.....	" " 15, " .....	"	3 87
22038		Consolidated Gas Co. of New York.....	" " 15, " .....	"	63
Total.....					\$8,401 68

		(New York City Consolidation Act of 1882.)		
18816	Oct. 1	William Bryan.....	Boiler, etc., Grammar School No. 87; received Aug. 3, 1896.	\$15 00
18817		John H. Van Tine.....	Gas-fitting, Grammar School No. 43; received Aug. 3, 1896.	3 43
18818		Federroll & Bernhardt..	Gas-fitting, etc., Grammar School No. 32; received Aug. 13, 1896.	41 59
18819		Lord & Taylor .....	Linoleum, Grammar School No. 1; received Aug. 10, 1896.	24 10
18820		Richmond School Furniture Co.....	Furniture, etc., Primary School No. 2; received Aug. 6, 1896.	41 50
18821		George Margraf.....	Shades, etc., Grammar Schools Nos. 13 and 79; received Aug. 3, 1896.	25 50
18822		Thomas Dillon.....	Plastering, etc., Grammar School No. 74; received Aug. 3, 1896.	25 00
18823		John A. Sielken.....	Repairing furniture, etc., Grammar School No. 91; received Aug. 4, 1896.	16 70
18824		J. Schwab.....	Repairing piano, etc., Grammar School No. 64; received Aug. 4, 1896.	2 50
18825		A. Van Erom.....	Repairing chair, Grammar School No. 25; received Aug. 4, 1896.	1 50
18826		John Buchanan.....	Repairing closets, etc., Grammar Schools Nos. 84 and 67; received Aug. 10, 1896.	41 00
18827		Delamater Iron Works..	Repairing engine, Primary School No. 25; received Aug. 10, 1896.	5 40
18828		G. W. Giannini.....	Repairing gas pump, Grammar School No. 67; received Aug. 10, 1896.	18 53
18829		M. Roth.....	Repairing clocks, Primary School No. 27; received Aug. 10, 1896.	9 75
18830		W. Green's Sons.....	Glazing, Grammar School No. 32; received Aug. 10, 1896.	4 85
18831		M. Rawle.....	Glazing, Grammar School No. 69; received Aug. 10, 1896.	6 94
18832		William H. Housner, Jr.	Repairs, Grammar Schools Nos. 19 and 25; received Aug. 4, 1896.	31 73
18833		James French.....	Repairs, Grammar School No. 98; received Aug. 4, 1896.	2 00
18834		P. Greene .....	Repairs, Grammar School No. 59; received Aug. 3, 1896.	6 47
18835		A. H. Coulter & Son....	Repairs, Grammar Schools Nos. 49 and 14; received Aug. 3, 1896.	25 51
18836		William Hudson.....	Repairs, Grammar Schools Nos. 62 and 90; received Aug. 3, 1896.	18 50
18837		William Kleine.....	Repairs, Grammar School No. 18 and Primary School No. 31; received Aug. 3, 1896.	134 92
18838		Mitchell & Boyeson.....	Repairs, Grammar School No. 45; received Aug. 3, 1896.	1 20
18839		George Woehrlé & Son..	Repairs, Grammar School No. 57; received Aug. 3, 1896.	2 50
18840		M. J. McDermott.....	Plumbing, Grammar School No. 63; received Aug. 10, 1896.	22 34
18841		Henry A. Roth.....	Plumbing, Grammar Schools Nos. 79 and 25; received Aug. 10, 1896.	23 58
18842		Thomas Brady.....	Plumbing, Grammar School No. 50 and Primary School No. 29; received Aug. 10, 1896.	28 17
18843		William T. Nealis.....	Plumbing, Grammar School No. 31; received Aug. 10, 1896.	7 75
18844		William B. Lyon.....	Tuning pianos, Grammar School No. 8; received Aug. 10, 1896.	4 00
18845		Frederick C. Rudiger..	Tuning pianos, Grammar School No. 1; received Aug. 6, 1896.	4 00
18846		Jules F. Valois.....	Tuning pianos, Grammar School No. 92; received Aug. 4, 1896.	3 00
18847		Edwin Adams.....	Tuning pianos, Grammar School No. 98; received Aug. 4, 1896.	1 50
18848		Dorn & Bro.....	Repairs, Grammar School No. 71; received Aug. 10, 1896.	2 95
18849		Edwards & Co.....	Bell work, Grammar Schools Nos. 60 and 85; received Aug. 10, 1896.	22 85
18850		Hamilton S. Gordon....	Tuning pianos, Grammar Schools Nos. 56 and 45; received Aug. 10, 1896.	4 00



(60)



## THE CITY RECORD.

SUPPLEMENT.

20925	1896. Dec. 9	Treasurer of the Police Department of the City of New York.....	Testing boilers, Primary School No. 22; received Nov. 11, 1896.....	1896	\$4 00	17093	Oct. 7	Jacob Schuster .....	Doors, etc., Grammar School No. 33; received Aug. 6, 1896.....	1896	\$80 00
20926		John Byrns.....	Fresh air grate, etc., Primary School No. 12 and Grammar Schools Nos. 2 and 31; received Oct. 22, 1896.....	"	11 03	17094		J. Harper .....	Screens, Grammar School No. 57; received Sept. 18, 1896.....	"	28 00
20927		William Hudson .....	Sidewalk work, Grammar School No. 90; received Nov. 5, 1896.....	"	27 00	17095		James Simpson.....	Roof work, Grammar School No. 62; received Aug. 6, 1896.....	"	170 00
20928		John W. Burgoyne.....	Repairing cistern valve, etc., Primary Schools Nos. 6 and 24 and Grammar Schools Nos. 8 and 5; received Oct. 22, 1896.....	"	29 67	17607	14	S. H. Mapes.....	Repairs, etc., Grammar School No. 64; received July 1, 1896.....	"	159 98
20929		Bernard Karsch.....	Repairing, etc., clocks, Primary School No. 41 and Grammar School No. 51; received Oct. 22, 1896.....	"	6 00	17608		William Horne.....	Repairs, Grammar School No. 56; received June 29, 1896.....	"	116 48
20930		John W. Davis.....	Repairing roof, Grammar School No. 6; received Oct. 15, 1896.....	"	9 90	17609		John Cullen.....	Removing stone cornice, Grammar School No. 37; received Sept. 2, 1896.....	"	65 00
20931		Joseph P. Reynolds.....	Repairing pump, etc., Primary School No. 35 and Grammar School No. 73; received Oct. 15, 1896.....	"	13 60	17873	16	Patrick Sullivan.....	On account of Contract No. 16035, for altering and fitting up Nos. 71 and 73 Pitt st. as an annex to Grammar School No. 4; received Oct. 6, 1896.....	"	450 00
20932		John H. Van Tine.....	Sanitary repairs, etc., Grammar Schools Nos. 24, 68, 72, 57, 10, 89, 39 and 83 and Primary School No. 3; received Oct. 21, 1896.....	"	70 52	17874		Richmond School Furniture Co.....	Desks, etc., Primary School No. 14; received Aug. 6, 1896.....	"	189 00
20933		John Byrns.....	Plumbing, etc., Grammar Schools Nos. 42, 31, 20, 34 and 7 and Primary Schools Nos. 16, 8 and 10; received Oct. 21, 1896.....	"	36 89	18009	19	Henry A. Roth.....	Repairs, etc., Grammar School No. 25; received July 10, 1896.....	"	128 00
20934		P. Greene.....	Plumbing, etc., Grammar Schools Nos. 70, 74 and 77; received Oct. 16, 1896.....	"	40 64	18010		Richmond School Furniture Co.....	Desks, etc., Grammar School No. 53; received Sept. 4, 1896.....	"	90 00
20935		"	Plumbing, etc., Grammar School No. 53; received Oct. 16, 1896.....	"	9 56	18011		Richmond School Furniture Co.....	Slate blackboard, Primary School No. 30; received Oct. 1, 1896.....	"	13 75
20983	10	F. Ackerman.....	Cleaning carpets, etc., Grammar School No. 50; received Oct. 21, 1896.....	"	8 00	18012		John F. Johnson.....	Repairs, Primary School No. 38; received Aug. 6, 1896.....	"	194 00
20984		Mitchell & McMein.....	Carpenter-work, Grammar School No. 16; received Oct. 21, 1896.....	"	10 00	18013		C. E. Falvey.....	Moving furniture, etc., Primary School No. 42; received Sept. 2, 1896.....	"	75 00
20985		George Woehrl & Son.....	Picking locks, Grammar School No. 57; received Oct. 21, 1896.....	"	75	18014		Henry Cahn & Bro.....	Picking locks, etc., Grammar School No. 15; received Sept. 18, 1896.....	"	3 13
20986		Lucian Wolf.....	Canning chairs, Grammar School No. 71; received Oct. 21, 1896.....	"	4 90	18015		Central Gas and Electric Fixture Co.....	Sample fixtures; received Sept. 18, 1896.....	"	31 00
20987		John H. Van Tine.....	Plumbing, Grammar School No. 63; received Oct. 21, 1896.....	"	9 95	18016		John Buchanan.....	Sanitary repairs, Grammar School No. 94; received Sept. 18, 1896.....	"	28 00
20988		Thomas Brady.....	Plumbing, Grammar School No. 50; received Oct. 21, 1896.....	"	5 70	18503	26	William H. Housner, Jr.....	Furniture and work, Primary School No. 22; received July 10, 1896.....	"	100 00
20989		P. Greene.....	Sanitary repairs, etc., Grammar Schools Nos. 53, 13, 59, 73, 83, 69, 70 and 38; received Oct. 21, 1896.....	"	45 53	18504		C. E. Falvey.....	Repairing doors, Grammar School No. 54; received Sept. 17, 1896.....	"	66 00
20990		Hy. G. Gabay.....	Gas-fitting, etc., Grammar School No. 59; received Oct. 15, 1896.....	"	1 25	18505		Mitchell-Vance Co.....	Gas fixtures, Grammar School No. 55; received Sept. 18, 1896.....	"	119 70
20991		Henry Heil.....	Glazing, Grammar School No. 92; received Oct. 22, 1896.....	"	4 26	19014	Nov. 5	P. K. Lantry.....	Repairs, Grammar School No. 73; received July 29, 1896.....	1895	87 00
20992		Hyman Franklin.....	Glazing, Grammar School No. 10; received Oct. 22, 1896.....	"	4 25	19015		United States School Furniture Co.....	Desks, etc., Grammar School No. 73; received Sept. 4, 1896.....	1896	29 70
20993		Chesebro, Whitman & Co.....	Repairs, etc., Grammar School No. 85; received Oct. 15, 1896.....	"	12 00	19016		John Spence.....	Flush pipe, Primary School No. 31; received Sept. 18, 1896.....	"	18 00
20994		C. Proffen.....	Repairing desk lids, etc., Grammar School No. 63; received Oct. 21, 1896.....	"	8 00	19017		George Stolz.....	Repairs, heating apparatus, Primary School No. 33; received Aug. 6, 1896.....	"	190 00
20995		Henry A. Roth.....	Repairing water-closets, Grammar Schools Nos. 36 and 25; received Oct. 21, 1896.....	"	8 68	19018		John Neal's Sons.....	Removing radiators, etc., Grammar School No. 37; received Sept. 18, 1896.....	"	106 00
20996		Henry Heil.....	Repairing sidewalk, Grammar School No. 34; received Oct. 21, 1896.....	"	25 00	19019		Alberene Stone Co.....	Sanitary work, Primary School No. 31; received Sept. 18, 1896.....	"	90 00
20997		J. Lempert.....	Repairing, etc., clock, Grammar School No. 23; received Oct. 21, 1896.....	"	2 00	19020		Busse & Jordis.....	Coal-hole cover, Grammar School No. 57; received Sept. 18, 1896.....	"	7 50
20998		Thomas Greenless.....	Repairs, Grammar School No. 98; received June 24, 1896.....	1895	19 45	19021		Richmond School Furniture Co.....	Moving furniture, Grammar School No. 37; received Sept. 18, 1896.....	"	68 80
21036	11	John W. Davis.....	Repairs, etc., Grammar Schools Nos. 15 and 21 and Primary School No. 6; received Oct. 22, 1896.....	1896	103 15	19022		C. H. Browne.....	Carpet, etc., Grammar School No. 72; received Oct. 1, 1896.....	"	60 00
21037		J. Harper.....	Easing doors, etc., Grammar Schools Nos. 43 and 70; received Oct. 22, 1896.....	"	12 20	19023		Francis Druhe.....	Cleaning vaults, Primary School No. 45; received Oct. 1, 1896.....	"	16 47
21274	16	C. E. Falvey, executrix of estate of Thomas Falvey, deceased.....	Repairs, etc., Grammar Schools Nos. 39, 86, 83, 57 and 95; received Oct. 16, 1896.....	1895	288 23	19735	17	C. H. Browne.....	Desks, seats, etc., Primary School No. 45; received Oct. 15, 1896.....	"	115 00
21275		John J. White.....	Repairs, etc., Grammar Schools Nos. 84 and 67; received Oct. 26, 1896.....	1896	44 99	19736		C. E. Falvey.....	Carpenter-work, etc., Grammar School No. 37; received Oct. 15, 1896.....	"	39 60
21276		William Kuhn.....	Stove work, Grammar School No. 63; received Oct. 16, 1896.....	"	108 00	19737		Wiswell & O'Brien.....	Repairing venetian blinds, Grammar Schools Nos. 91 and 85; received Sept. 18, 1896.....	"	318 00
21277		L. B. Fitch.....	Repairing blinds, Grammar School No. 38; received Oct. 22, 1896.....	"	79 35	20058	20	C. H. Browne.....	Carpet and book closets, Grammar School No. 72; received Nov. 11, 1896.....	"	75 00
21278		Matthew J. Crowley.....	Plumbing, etc., Grammar School No. 74, etc.; received Oct. 22, 1896.....	"	6 75	20059		J. J. Deady.....	Sanitary work, Grammar Schools Nos. 49 and 13 and Primary School No. 37; received Oct. 12, 1896.....	"	66 00
21515	18	Wiswell & O'Brien.....	Repairs, etc., Grammar School No. 91; received Nov. 5, 1896.....	"	29 75	20060		Chesebro, Whitman & Co.....	Moving flag-pole, Grammar School No. 77; received Oct. 16, 1896.....	"	25 00
21516		L. B. Fitch.....	Repairing to blinds, etc., Grammar School No. 54; received Nov. 10, 1896.....	"	81 95	20061		W. A. Gedney.....	Strengthening floor, etc., Grammar School No. 47; received Oct. 12, 1896.....	"	55 00
21517		P. K. Lantry.....	Sash cords, etc., Grammar School No. 73; received Nov. 10, 1896.....	"	22 50	20062		Grant & Wyckoff.....	Painting, etc., staircase, Grammar School No. 10; received Oct. 12, 1896.....	"	35 00
21518		C. F. Falvey.....	Repairs, etc., Grammar School No. 72; received Nov. 10, 1896.....	"	61 00	20063		Henry G. Gabay.....	Gas fixtures, Grammar School No. 6; received Oct. 20, 1896.....	"	46 00
21519		Henry Heil.....	Repairs, etc., Grammar Schools Nos. 22 and 13; received Nov. 10, 1896.....	"	69 50	20064		Haas & Freid.....	Gas-fitting, Grammar School No. 83; received Oct. 16, 1896.....	"	65 00
21863	23	Andrew P. Nahmens.....	Repairs to clock, Primary School No. 13; received Nov. 13, 1896.....	"	2 50	20065		Henry E. Hall.....	Removing trees, etc., Grammar School No. 65; received Oct. 12, 1896.....	"	56 00
21864		John F. Meighan.....	Chimney work, Grammar School No. 24; received Nov. 21, 1896.....	"	30 00	20066		William Horne.....	Mason-work, Grammar School No. 45; received Oct. 16, 1896.....	"	29 42
21865		William Lohmann.....	Tuning piano, Primary School No. 3; received Nov. 13, 1896.....	"	1 25	20067		Haas & Freid.....	Alterations, etc., office of Superintendent of Buildings; received Nov. 11, 1896.....	"	200 00
21866		Garrett D. King.....	Repairs, etc., Grammar School No. 23; received Nov. 24, 1896.....	"	54 00	20068		Henry E. Hall.....	Fencing, etc., Grammar School No. 65; received Oct. 16, 1896.....	"	35 00
21867		W. J. Kirkpatrick.....	Repairs, etc., Grammar Schools Nos. 5 and 54; received Nov. 24, 1896.....	"	49 50	20069		New York Venetian Blind Co.....	Blinds, Grammar School No. 28; received Oct. 16, 1896.....	"	31 07
21868		"	Repairs, etc., Grammar Schools Nos. 39, 68, 89 and 95; received Dec. 12, 1896.....	"	261 00	20070		Andrews Mfg. Co.....	Book-case, Grammar School No. 11; received Oct. 15, 1896.....	1895	30 00
21869		William Hudson.....	Repairs, etc., Grammar School No. 90; received Nov. 13, 1896.....	"	8 00	20349	27	George H. Coppers.....	Putting in meter, etc., Primary School No. 14; received Oct. 22, 1896.....	1896	13 25
21870		L. Hubner.....	Tuning piano, Primary School No. 20; received Nov. 13, 1896.....	"	1 25	20350		Patrick Sullivan.....	In full of Contract No. 16035, for altering and fitting up Nos. 71 and 73 Pitt st. as an annex to Grammar School No. 4; received Nov. 9, 1896.....	"	539 00
21871		William H. Housner, Jr.....	Sash cords, etc., Grammar Schools Nos. 25, 79 and 84 and Primary School No. 11; received Nov. 13, 1896.....	"	24 36	20489	Dec. 1	Mahony Bros.....	Repairing water-closet seats, Grammar School No. 92; received Oct. 16, 1896.....	"	16 00
21872		Max Sheld.....	Glazing, Grammar Schools Nos. 5 and 57; received Nov. 13, 1896.....	"	13 07	20490		Zimdars & Hunt.....	Repairing electric motors, etc., Grammar School No. 7; received Oct. 16, 1896.....	"	198 00
22039	28	J. F. Valois.....	Tuning, etc., piano, Grammar School No. 63; received Nov. 13, 1896.....	"	3 25	20491		"	Installing electric-lighting, Grammar School No. 21; received Oct. 16, 1896.....	"	485 00
22040		James Power.....	Repairs, etc., Grammar School No. 23; received Nov. 13, 1896.....	"	9 56	20680	4	H. Hartman.....	Mason-work, etc., Primary School No. 15; received Nov. 13, 1896.....	"	110 30
22041		Hartman & Horgan.....	Painting, etc., Grammar School No. 38 and Primary School No. 36; received Oct. 22, 1896.....	"	214 00	20914	9	Consolidated Lehigh Slate Co. (Limited).....	Blackboards, Grammar School No. 20; received Oct. 16, 1896.....	"	121 39
22042		A. Hafelin.....	Tuning piano, etc., Grammar Schools Nos. 46 and 93; received Nov. 13, 1896.....	"	3 00	20915		M. J. Harris.....	Rebuilding wall, Grammar School No. 49; received Oct. 16, 1896.....	"	115 00
22043		Richmond School Furniture Co.....	Setting furniture, etc., Primary School No. 43; received Dec. 12, 1896.....	"	37 61	20916		W. J. Kirkpatrick.....	Screen in yard, annex to Grammar School No. 83; received Nov. 1, 1896.....	"	17 00
22044		J. Harper.....	Repairs, etc., Grammar School No. 93; received Nov. 13, 1896.....	"	2 60	21021	11	Alfred Nugent & Son.....	Work on rear wall, Primary School No. 28; received Oct. 16, 1896.....	"	75 00
22045		Sheppard Knapp & Co.....	Shades, Grammar School No. 55; received Nov. 13, 1896.....	"	10 00	21022		Thomas Sullivan.....	Repairing table; received Nov. 30, 1896.....	"	4 50
22046		William Klein.....	Repairing hand rail, Grammar School No. 71; received Nov. 13, 1896.....	"	1 15	21023		Erskine & McGregor.....	Sanitary work, Grammar School No. 21; received Nov. 5, 1896.....	"	20 00
22047		P. Sullivan.....	Clothes hooks, etc., Grammar School No. 36; received Nov. 13, 1896.....	"	6 63	21024		P. Greene.....	Repairs, Primary School No. 36; received Nov. 11, 1896.....	"	2 85
22048		W. J. Kirkpatrick.....	Repairs, Primary School No. 32; received Nov. 16, 1896.....	"	10 00	21248	16	John Byrns.....	Clearing waste-pipe, Primary School No. 36; received Nov. 10, 1896.....	"	1 68
22049		M. Goldin.....	Glazing, Grammar Schools Nos. 87 and 54; received Nov. 16, 1896.....	"	25 84	21249		O. Rockefeller.....	Chairs, Primary School No. 43; received Oct. 20, 1896.....	"	25 75
22050		Robert Coble.....	Glazing, etc., Grammar Schools Nos. 12 and 42 and Primary School No. 8; received Nov. 16, 1896.....	"	20 60	21250		P. Nichols.....	Chair and patterns; received Nov. 12, 1896.....	"	66 00
22051		Henry Clark.....	Glazing, etc., Grammar Schools Nos. 63 and 65; received Nov. 16, 1896.....	"	18 75	21251		William T. Nealis.....	Plumbing, Grammar School No. 12; received Oct. 21, 1896.....	"	57 25
22052		A. E. Appleton.....	Repairing clock, Grammar School No. 77; received Nov. 16, 1896.....	"	4 75	21252		F. Ackerman.....	Cleaning carpets, Primary School No. 47; received Oct. 21, 1896.....	"</	



## Public Instruction—For Pianos and Repairs of.

		(New York City Consolidation Act of 1882.)			
18659	Oct. 2	John Christman.....	Repairing piano, etc., Grammar School No. 14; received Aug. 4, 1896.....	1896	\$10 00
18525	Nov. 27	Behning Piano Co.....	Piano, Primary School No. 41; received July 10, 1896.....	1895	155 00
20352		Charles Lipp.....	Tuning, etc., piano, Grammar School No. 38; received Oct. 6, 1896.....	1896	10 00
21031	Dec. 11	William Lohmann.....	Repairing, etc., piano, Grammar School No. 39; received Nov. 12, 1896.....	"	75 00
21152	14	A. Lafelin.....	Repairing, etc., piano, Grammar School No. 63; received Nov. 5, 1896.....	"	80 00
Total.....					\$330 00

## Public Instruction—For Repairs to Buildings.

		(New York City Consolidation Act of 1882.)			
16461	Oct. 1	Tolmie & Luyster.....	In full of Contract No. 15604, for repairs, etc., to Grammar School No. 22; received Sept. 9, 1896.....	1896	\$897 00
16462		John H. Goetschins.....	On account of Contract No. 15847, for repairs, etc., to Grammar Schools Nos. 17 and 51 and Primary Schools Nos. 4 and 29; received Sept. 9, 1896.....	"	1,050 00
16463		James Hamilton.....	On account of Contract No. 15665, for repairs, etc., to Grammar School No. 36; received Sept. 12, 1896.....	"	1,000 00
16464		William Horne.....	On account of Contract No. 15976, for repairs, etc., to Grammar School No. 38; received Sept. 9, 1896.....	"	450 00
16465		J. W. Jones.....	On account of Contract No. 15604, for repairs, etc., to Grammar School No. 20; received Sept. 14, 1896.....	"	650 00
16932	5	William Horne.....	On account of Contract No. 15977, for alterations, etc., to Grammar School No. 27; received Sept. 22, 1896.....	"	450 00
16933		J. W. Jones.....	On account of Contract No. 15854, for alterations, etc., to Grammar Schools Nos. 35, 53 and 84; received Sept. 19, 1896.....	"	2,300 00
16934		William Jameson.....	On account of Contract No. 15874, for alterations, etc., to Grammar School No. 19; received Sept. 21, 1896.....	"	850 00
16953	6	William A. Gedney.....	On account of Contract No. 15940, for alterations, etc., to Grammar School No. 47 and Primary School No. 26; received Sept. 19, 1896.....	"	874 00
16954		"	On account of Contract No. 15940, for alterations, etc., to Grammar School No. 47 and Primary School No. 26; received Sept. 17, 1896.....	"	800 00
5803		J. H. Timmerman, City	Pay-roll of Assistant Draughtsmen, etc., Sept., 1896; received Oct. 5, 1896.....	208 00	
17086	7	Patrick Sullivan.....	On account of Contract No. 15834, for alterations, etc., to Primary School No. 30; received Sept. 9, 1896.....	650 00	
5821		J. H. Timmerman, City	Pay-roll of Inspectors, two weeks ending Sept. 26, 1896; received Oct. 5, 1896.....	372 00	
17292	9	D. F. Gibb.....	On account of Contract No. 15857, for alterations, etc., to Grammar Schools Nos. 49 and 50 and Primary School No. 14; received Sept. 30, 1896.....	1,225 00	
17293		"	On account of Contract No. 15857, for alterations, etc., to Grammar Schools Nos. 49 and 50 and Primary School No. 14; received Sept. 30, 1896.....	1,356 00	
17294		Mahony Bros.....	On account of Contract No. 15939, for alterations, etc., to Grammar School No. 7; received Sept. 22, 1896.....	750 00	
17295		Erskine & McGregor.....	On account of Contract No. 15974, for alterations, etc., to Grammar School No. 59; received Sept. 9, 1896.....	870 00	
17296		"	On account of Contract No. 15974, for alterations, etc., to Grammar School No. 59; received Sept. 19, 1896.....	870 00	
17297		"	On account of Contract No. 15974, for alterations, etc., to Grammar School No. 59; received Sept. 16, 1896.....	870 00	
17298		Wm. Horne.....	On account of Contract No. 15840, for alterations, etc., to Grammar School No. 45; received Sept. 19, 1896.....	900 00	
17299		"	On account of Contract No. 15874, for alterations, etc., to Grammar Schools Nos. 14, 26, 33 and 48; received Sept. 24, 1896.....	1,200 00	
17300		"	On account of Contract No. 15874, for alterations, etc., to Grammar Schools Nos. 14, 26, 33 and 48; received Sept. 9, 1896.....	2,100 00	
17301		"	On account of Contract No. 15874, for alterations, etc., to Grammar Schools Nos. 14, 26, 33 and 48; received Sept. 19, 1896.....	1,100 00	
17302		"	On account of Contract No. 15874, for alterations, etc., to Grammar Schools Nos. 14, 26, 33 and 48; received Sept. 19, 1896.....	1,200 00	
5909	14	J. H. Timmerman, City	Pay-roll of Inspectors, week ending Oct. 3, 1896; received Oct. 13, 1896.....	186 00	
17581		James J. Lally.....	Repairs, etc., Grammar School No. 102; received Sept. 17, 1896.....	93 11	
17582		Henry S. Northrop, lienor.....	On account of Estimate and on account of Contract No. 15866, for repairs, etc., to Primary School Building No. 31 (William Klein, contractor), payable by consent; received Aug. 12, 1896.....	240 00	
17583		William Klein.....	Balance of Estimate and on account of Contract No. 15866, for repairs to Primary School No. 31; received Aug. 12, 1896.....	460 00	
17871	16	Mahony Brothers.....	On account of Contract No. 15859, for erecting iron stairways, etc., at Primary School No. 21; received Oct. 1, 1896.....	2,200 00	
17872		"	On account of Contract No. 15859, for erecting iron stairways, etc., at Primary School No. 21; received Oct. 7, 1896.....	1,100 00	
5998	21	J. H. Timmerman, City	Pay-roll of Inspectors, two weeks ending Oct. 17, 1896; received Oct. 20, 1896.....	349 50	
18512	26	James J. Lally.....	Repairs, etc., Grammar School No. 97; received Sept. 17, 1896.....	80 73	
18513		Calvin R. Jordan.....	Repairs, etc., Primary School No. 41; received July 29, 1896.....	80 00	
18514		Daniel J. Deady.....	In full of Contract No. 15665, for alterations, etc., to Primary School No. 30; received Sept. 24, 1896.....	524 00	
18549	27	J. C. Byrne.....	Repairs, etc., Grammar School No. 80; received Sept. 19, 1896.....	200 00	
6249	31	J. H. Timmerman, City	Pay-roll of Inspectors, week ending Oct. 24, 1896; received Oct. 27, 1896.....	159 00	
18775	Nov. 2	Estate of Robert Macbeth, deceased.....	On account of Contract No. 15849, for alterations, etc., to Grammar School Buildings Nos. 57, 72 and 95; received Aug. 31, 1896.....	1,650 00	
18776		Tolmie & Luyster.....	In full of Contract No. 15605, for repairs, etc., to Primary School Building No. 8; received Oct. 15, 1896.....	850 00	
18777		John Law.....	Repairs, etc., Grammar School No. 67; received Sept. 18, 1896.....	69 50	
18778		George E. Stone.....	Mason-work, etc., Grammar School No. 97; received June 12, 1896.....	94 12	
18779		"	Mason-work, etc., Grammar School No. 97; received June 12, 1896.....	6 97	
19027	5	Zimdars & Hunt.....	In full of Contract No. 15978, for installing a system of incandescent electric lighting in Grammar School No. 17; received Oct. 13, 1896.....	649 00	
19136	6	D. F. Gibb.....	On account of Contract No. 15857, for alterations, etc., to Grammar School Buildings Nos. 49 and 50 and Primary School Building No. 14; received Oct. 28, 1896.....	1,225 00	
19137		Estate of Robert Macbeth, deceased.....	On account of Contract No. 15849, for alterations, etc., to Grammar Schools Nos. 57, 72 and 95; received Sept. 17, 1896.....	2,312 00	
19138		Estate of Robert Macbeth, deceased.....	On account of Contract No. 15849, for alterations, etc., to Grammar Schools Nos. 57, 72 and 95; received Oct. 21, 1896.....	1,650 00	
6440		J. H. Timmerman, City	Pay-roll of Assistant Draughtsmen, Oct., 1896; received Nov. 5, 1896.....	216 00	
6446	7	J. H. Timmerman, City	Pay-roll of Inspectors, week ending Oct. 31, 1896; received Nov. 5, 1896.....	159 00	
19531	12	Mahony Bros.....	In full of Contract No. 15858, for alterations, etc., to Grammar Schools Nos. 43, 46, 52, 78, 83 and 93 and Primary School No. 3; received Oct. 3, 1896.....	340 00	
6542		J. H. Timmerman, City	Pay-roll of Inspectors, week ending Nov. 7, 1896; received Nov. 10, 1896.....	159 00	
19582	13	Patrick Sullivan.....	Amount retained on account of Contract No. 15834, for alterations, repairs, etc., to Primary School Building No. 30, to secure lien filed by Herman Schwartz; received Nov. 10, 1896.....	150 00	
19746	17	"	In full of Contract No. 15688, for repairs, etc., to Grammar School Building No. 36; received Oct. 26, 1896.....	800 00	
19747		C. E. Falvey.....	Painting, etc., Grammar School No. 6; received Oct. 12, 1896.....	47 00	
19748		Alfred Nugent & Son.....	In full of Contract No. 15884, for alterations, etc., to Grammar School Building No. 11; received Oct. 26, 1896.....	888 00	
6655	20	J. H. Timmerman, City	Pay-roll of Inspectors, week ending Nov. 14, 1896; received Nov. 18, 1896.....	159 00	
20313	24	Garrett D. King.....	Repairs, etc., Grammar School No. 92; received Sept. 18, 1896.....	125 00	
20314		Patrick Sullivan.....	In full of Contract No. 15871, for alterations, etc., to Grammar School No. 76; received Oct. 24, 1896.....	860 00	
20315		"	In full of Contract No. 15871, for alterations, etc., to Grammar School No. 73; received Nov. 12, 1896.....	987 00	
20316		"	In full of Contract No. 15866, for repairs, etc., to Grammar School No. 4; received Oct. 28, 1896.....	600 00	
6710	25	J. H. Timmerman, City	Pay-roll of Inspectors, week ending Nov. 21, 1896; received Nov. 24, 1896.....	159 00	
20484	Dec. 1	Patrick Sullivan.....	In full of Contract No. 15611, for repairs to Grammar School Building No. 42; received Nov. 12, 1896.....	1,080 00	
20485		John Law.....	In full of Contract No. 15617, for repairs to Primary School Building No. 7; received Nov. 13, 1896.....	380 00	

		(New York City Consolidation Act of 1882.)			
6940	Dec. 2	J. H. Timmerman, City	Pay-roll of Inspectors, week ending Nov. 28, 1896; received Dec. 1, 1896.....	1896	\$159 00
7055		J. H. Timmerman, City	Pay-roll of Assistant Draughtsmen, Nov., 1896; received Dec. 1, 1896.....	"	200 00
20682		William Horne.....	On account of Contract No. 15874, for alterations, etc., to Grammar School Building No. 48; received Oct. 29, 1896.....	"	1,200 00
20683		John Law.....	In full of Contract No. 15855, for alterations, etc., to Grammar School Building No. 39; received Nov. 13, 1896.....	"	968 00
20684		"	In full of Contract No. 15855, for alterations, etc., to Grammar School Building No. 54; received Nov. 13, 1896.....	"	543 00
20685		"	In full of Contract No. 15855, for alterations, etc., to Grammar School Building No. 68; received Nov. 13, 1896.....	"	895 00
20686		"	In full of Contract No. 15855, for alterations, etc., to Grammar School Building No. 94; received Nov. 13, 1896.....	"	765 00
20808	7	"	In full of Contract No. 15695, for repairs, etc., to Grammar School Building No. 19; received Nov. 13, 1896.....	"	268 00
20809		Herman Hartman.....	In full of Contract No. 15670, for repairs, etc., to Grammar School Building No. 38; received Nov. 10, 1896.....	"	1,287 00
20810		John H. Goetschins.....	In full of Contract No. 15607, for repairs, etc., to Primary School Building No. 13; received Nov. 20, 1896.....	"	615 00
20824	8	Phillips & Avery, as attorneys for George A. Suter and Henry R. Borcharding.....	On account of final payment on Contract No. 14990, for repairs, etc., to Grammar School Building No. 74, at No. 220 East 63d st. (Kyritz & Valentine, contractors), for costs, etc., as per order of the Supreme Court, dated Nov. 6, 1896; received Aug. 27, 1896.....	1895	132 25
20825		Jacob Marks, as attorney for Thomas J. Dunn.....	On account of final payment on Contract No. 14990, for repairs, etc., to Grammar School Building No. 74, at No. 220 East 63d st. (Kyritz & Valentine, contractors), for costs, etc., as per order of the Supreme Court, dated Nov. 6, 1896; received Aug. 27, 1896.....	"	93 00
20826		Frederick C. Woodward, as attorney for Eben Peck.....	On account of final payment on Contract No. 14990, for repairs, etc., to Grammar School Building No. 74, at No. 220 East 63d st. (Kyritz & Valentine, contractors), for costs, etc., as per order of the Supreme Court, dated Nov. 6, 1896; received Aug. 27, 1896.....	"	84 75
20827		George A. Suter and Henry R. Borcharding, lienos, or Phillips and Avery, attorneys.....	On account of final payment on Contract No. 14990, for repairs, etc., to Grammar School Building No. 74, at No. 220 East 63d st. (Kyritz & Valentine, contractors), for costs, etc., as per order of the Supreme Court, dated Nov. 6, 1896; received Aug. 27, 1896.....	"	329 04
20828		Thomas J. Dunn, lienor, or Jacob Marks, attorney.....	On account of final payment on Contract No. 14990, for repairs, etc., to Grammar School Building No. 74, at No. 220 East 63d st. (Kyritz & Valentine, contractors), for costs, etc., as per order of the Supreme Court, dated Nov. 6, 1896; received Aug. 27, 1896.....	"	250 20
20829		Eben Peck, lienor, or Frederick C. Woodward, attorney.....	Balance and in full of payment and in full of Contract No. 14990, for repairs, etc., to Grammar School Building No. 74, at No. 220 East 63d st. (Kyritz & Valentine, contractors), for costs, etc., as per order of the Supreme Court, dated Nov. 6, 1896; received Aug. 27, 1896.....	"	60 76
7166	10	J. H. Timmerman, City	Pay-roll of Inspectors, week ending Dec. 5, 1896; received Dec. 8, 1896.....	1896	150 00
21025	11	Patrick Sullivan.....	In full of Contract No. 15887, for repairs, etc., to Grammar School No. 31; received Nov. 13, 1896.....	"	750 00
21026		Hull, Grippen & Co.....	Repairs, etc., Primary School No. 16; received Oct. 12, 1896.....	"	212 00
7264	18	J. H. Timmerman, City	Pay-roll of Inspectors, week ending Dec. 12, 1896; received Dec. 17, 1896.....	"	132 00
21510		Robert F. Baxter.....	Repairs, etc., Grammar School No. 102; received Oct. 12, 1896.....	"	155 00
21511		William Aitken.....	Repairs, etc., Primary Schools Nos. 33 and 44; received Oct. 21, 1896.....	"	225 00
21512		Mahony Bros.....	On account and in full of Contract No. 15858, for work in Primary School No. 3; received Nov. 13, 1896.....	"	850 00
21513		"	On account and in full of Contract No. 15858, for work in Grammar School No. 89; received Nov. 24, 1896.....	"	770 00
21514		"	In full of Contract No. 15710, for repairs, etc., to Primary School No. 10; received Nov. 10, 1896.....	"	643 00
21650	21	"	In full of Contract No. 15709, for repairs, etc., to Primary School No. 20; received Nov. 24, 1896.....	"	760 00
21651		Cornelius Manning.....	On account and in full of Contract No. 15848, for work on Grammar School No. 13; received Dec. 10, 1896.....	"	856 00
21652		William Horne.....	On account of Contract No. 15840, for alterations, etc., to Grammar School No. 45; received Dec. 9, 1896.....	"	900 00
21653		John H. Goetschins.....	On account and in full of Contract No. 15847, for work on Primary School No. 4; received Nov. 25, 1896.....	"	1,100 00
21654		"	On account and in full of Contract No. 15847, for work on Primary School No. 29; received Nov. 25, 1896.....	"	600 00
21655		James Hamilton.....	In full of Contract No. 15665, for repairs to Grammar School No. 36; received Dec. 1, 1896.....	"	1,152 00
21656		C. E. Falvey.....	In full of Contract No. 15704, for repairs to Primary School No. 28; received Dec. 8, 1896.....	"	893 00
21657		Mahony Bros.....	In full of Contract No. 15668, for repairs to Grammar School No. 12; received Dec. 2, 1896.....	"	695 00
21658		"	In full of Contract No. 15708, for repairs to Primary School No. 40; received Dec. 2, 1896.....	"	1,050 00
22062	28	John H. Goetschins.....	On account and in full of Contract No. 15847, for work on Grammar School No. 17; received Dec. 11, 1896.....	"	960 00
7375		J. H. Timmerman, City	Pay-roll of Inspectors, week ending Dec. 19, 1896; received Dec. 24, 1896.....	"	181 50
22244	29	James Hamilton.....	In full of Contract No. 15606, for repairs, etc., to Primary School No. 2; received Dec. 9, 1896.....	"	1,436 00
22351		Mahony Bros.....	On account and in full of Contract No. 15858, for work on Grammar Schools Nos. 78 and 93; received Nov. 10, 1896.....	"	1,395 00
22352		"	On account and in full of Contract No. 15858, for work on Grammar School No. 52; received Nov. 24, 1896.....	"	1,100 00
22353		"	In full of Contract No. 15858, for repairs to Grammar School No. 43, etc.; received Nov. 24, 1896.....	"	840 00
7600	31	J. H. Timmerman, City	Pay-roll of Inspectors, week ending Dec. 26, 1896; received Dec. 29, 1896.....	"	150 00
Total.....					\$70,085 43

## Public Instruction—For Furniture and Repairs of.

		(New York City Consolidation Act of 1882.)			
16466	Oct. 1	Andrews Mfg. Co.....	In full of Contract No. 15875, for furniture for Grammar School No. 87 and Primary School No. 35; received Sept. 9, 1896.....	1896	\$1,127 00
16467		William Klein.....	On account of Contract No. 15875, for furniture for the building No. 624 5th st., for use of Primary School No. 5, etc.; received Sept. 9, 1896.....	"	600 00
16468		Richmond School Furniture Co.....	On account of Contract No. 15845, for furniture for Grammar School No. 14; received Sept. 1, 1896.....	"	617 00
16469		Richmond School Furniture Co.....	Desks, etc., Primary School No. 14; received July 1, 1896.....	1895	151 25
16931	5	Empire Desk Co.....	Desks, etc.; received Sept. 17, 1896.....	1896	58 00
5802	6	J. H. Timmerman, City	Pay-roll of Inspectors, etc., Sept., 1896; received Oct. 5, 1896.....	"	286 00
17002		Richmond School Furniture Co.....	In full of Contract No. 15845, for furniture for Grammar School No. 77; received Sept. 19, 1896.....	"	227 29
17003		Richmond School Furniture Co.....	On account of Contract No. 15845, for furniture for Grammar School No. 87; received Sept. 14, 1896.....	"	540 00
17085	7	Andrews Mfg. Co.....	On account of Contract No. 15875, for furniture for Grammar School No. 11; received Sept. 25, 1896.....	"	426 00
17579	14	"	On account of Contract No. 15875, for furniture for Grammar School No. 59; received Oct. 2, 1896.....	"	648 00
17580		Richmond School Furniture Co.....	In full of Contract No. 15753, for furniture for Grammar School No. 50; received Sept. 9, 1896.....	"	649 00
18308	22	Richmond School Furniture Co.....	In full of Contract No. 15807, for furniture for Grammar School No. 35; received Sept. 9, 1896.....	"	927 00
18309		O. Rockefeller.....	In full of Contract No. 15700, for furniture for Grammar School No. 60; received Sept. 17, 1896.....	"	219 50
18496	26	Manhattan School and Church Furniture Works.....	Desks, etc., Grammar School No. 34 and Primary School No. 10; received July 1, 1896.....	1895	213 60
18497		Richmond School Furniture Co.....	In full of Contract No. 15845, for cherry furniture for Grammar School No. 27; received Sept. 17, 1896.....	1896	397 00
18498		Richmond School Furniture Co.....	On account of Contract No. 15845, for cherry furniture for Grammar School No. 70; received Sept. 19, 1896.....	"	837 00
18499		Richmond School Furniture Co.....	In full of Contract No. 15845, for furniture for Grammar School No. 73; received Sept. 17, 1896.....	"	791 00
18500		Richmond School Furniture Co.....	In full of Contract No. 15845, for furniture for Grammar School No. 82; received Sept. 24, 1896.....	"	



SUPPLEMENT.

(63)



			(New York City Consolidation Act of 188a.)		
1896	Oct. 5	Chesebro, Whitman & Co.,	In full of Contract No. 15557, for furnishing, etc., flag-poles on public school buildings; received Sept. 10, 1896.	1896	\$1,690 00
19533	Nov. 12	M. Magee & Son	On account of Contract No. 15558, for furnishing, etc., United States national flags for public school buildings (third lot); received Aug. 15, 1896.	"	156 80
19534	"	"	Amount retained on first lot and on account of Contract No. 15558, for furnishing, etc., United States national flags for public school buildings; received Aug. 27, 1896.	"	189 36
19535	"	"	Amount retained on second lot and on account of Contract No. 15558, for furnishing, etc., United States national flags for public school buildings; received Aug. 27, 1896.	"	54 68
20492	Dec. 1	"	Amount retained on third lot and in full of Contract No. 15553, for furnishing, etc., United States national flags for public school buildings; received Oct. 15, 1896.	"	39 20
			Total		\$2,130 04

*Public Instruction—For Special Alterations to Janitors' Apartments.*

Public Instruction—For Special Alterations to Janitors' Apartments.					
18314	Oct. 21	Patrick Sullivan .....	(New York City Consolidation Act of 1882.) On account of Contract No. 16036, for special alterations to Janitor's apartments, Grammar School No. 41 and Primary School No. 36; received Oct. 7, 1896.....	1896	\$450 00
19532	Nov. 12	Maheny Bros. ....	On account of Contract No. 16032, for special alterations to Janitor's apartments, Grammar Schools Nos. 1, 2, 12 and 20; received Oct. 21, 1896.....	"	700 00
20319	24	Patrick Sullivan.....	In full of Contract No. 16036, for special alterations to Janitor's apartments, Grammar School No. 41 and Primary School No. 36; received Oct. 28, 1896.....	"	526 00
20687	Dec. 4	John Law .....	On account and in full of Contract No. 15855, for alterations to Janitor's apartments, Grammar School No. 94; received Nov. 13, 1896.....	"	75 00
20916	9	Patrick Sullivan .....	In full of Contract No. 16037, for special alterations to Janitor's apartments, Primary School No. 36; received Nov. 13, 1896.....	"	570 00
21548	18	John H. Goetschins. ....	On account and in full of Contract No. 16037, for alterations to Janitor's apartments, Grammar School No. 44; received Nov. 25, 1896.....	"	850 00
21692	21	Mahony Bros. ....	On account and in full of Contract No. 16032, for alterations to Janitor's apartments, Grammar School No. 20; received Dec. 2, 1896.....	"	465 00
21693	"	" .....	On account and in full of Contract No. 16032, for alterations to Janitor's apartments, Grammar School No. 12; received Nov. 25, 1896.....	"	220 00
22063	28	John H. Goetschins. ....	On account and in full of Contract No. 15847, for alterations to Janitor's apartments, Grammar School No. 17; received Dec. 11, 1896.....	"	140 00
Total.....				.....	\$3,996 00

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

		(New York City Consolidation Act of 1882.)			
5792 P. R.	Oct. 6	Edward V. Van Sann.....	Services, Assistant Secretary to Board of Trustees, quarter ending Sept. 30, 1896; received Oct. 1, 1896	1896	\$62 50
5793 P. R.		John T. Leavy.....	Services, Assistant in Laboratory, Sept., 1896; received Oct. 3, 1896	"	30 00
5794 P. R.		William Stuart.....	Services, Helper in Natural History Hall, Sept., 1896; received Oct. 3, 1896	"	30 00
5825 P. R.	7	Arthur McMullin.....	Services, Secretary to Board of Trustees, quarter ending Sept. 30, 1896; received Oct. 1, 1896	"	187 50
17356 5925 P. R.	9	Carl H. Heintzmann.....	Printing; received July 7, 1896	"	133 75
17944 17943 17946 17947 17948	19	Thomas Sesnan.....	Services, Fireman, Sept., 1896; received Oct. 3, 1896	"	52 00
18319 18320 18321 18322 18323	22	American Book Co.....	Text books; received Sept. 4, 1896	"	300 00
		Dyrsen & Pfeiffer.....	" " 4, " "	"	10 44
		Ginn & Co.....	" " 4, " "	"	328 42
		Henry Holt & Co.....	" " 4, " "	"	33 66
		Harper & Bros.....	" " 4, " "	"	132 56
		William H. Hankinson..	Cleaning carpets, etc.; received Sept. 30, 1896	"	6 12
		Macmillan Co.....	Text books; " 4, " "	"	20 48
		Samuel Lee.....	Building lunch room, etc.; " 30, " "	"	130 00
		Thonet Bros.....	Chairs; received Sept. 30, 1896	"	84 00
		Leach, Sewell & Sanborn	Text books; received Oct. 1, 1896	"	50 80
18324 18587 18528 6139 P. R. 19031	26	Longmens, Green & Co.	" " 1, " "	"	60 00
		Frederick Schlenning..	Rebinding books; received Sept. 30, 1896	"	474 95
		Communipau Coal Co....	Coal; received Sept. 30, 1896	"	470 48
	31	J. H. Timmerman, City Paymaster.....	Pay-roll of College of the City of New York, Oct., 1896; received Oct. 31, 1896	"	11,055 24
	Nov. 5	New York Mutual Gas-light Co.	Gas; received Sept. 8, 1896	"	69 75
19032		Consolidated Gas Co. of New York.....	" " 4, " "	"	62 74
19033 19275 19276 19277	9	H. L. Herbert & Co.....	Wood; " 30, " "	"	6 00
		Alexander S. Webb.....	Disbursements; received Sept. 30, 1896	"	30 00
		A. S. Barnes & Co.....	Text books; received Oct. 1, 1896	"	29 17
		Consolidated Gas Co. of New York.....	Gas; received Sept. 30, 1896	"	20 50
19278 19279		De Leeuw & Oppenheimer Printing Co..	Printing; " 30, " "	"	45 60
19280 6508 P. R. 6509 P. R. 6510 P. R.		New York Mutual Gas-light Co.....	Gas; " 30, " "	"	21 63
		Chas. E. Dressler & Bro.	Repair ing, etc., apparatus; received Sept. 30, 1896	"	378 80
	11	John T. Leavy.....	Services, Helper in Laboratories, Oct., 1896; received Nov. 2, 1896	"	30 00
		William Stuart.....	Services, Helper in Natural History Hall, Oct., 1896; received Nov. 2, 1896	"	30 00
		Thomas Sesnan.....	Services, Fireman; received Nov. 2, 1896	"	56 00
19430 19431 19432 19433 19434 19435 6527 P. R. 6538 P. R. 6539 P. R. 20264		American Book Co.....	Text books; received Oct. 1, 1896	"	126 74
		Ginn & Co.....	" " 1, " "	"	975 21
		Harper & Bros.....	" " 1, " "	"	223 25
		E. R. Pelton.....	" " 1, " "	"	22 00
	12	Alfred Bronson Comer..	Services, Assistant to Secretary, etc., from Oct. 15 to 31, 1896; received Nov. 2, 1896	"	34 27
		Livingston B. Morse.....	Services, Temporary Tutor, Oct., 1896; received Nov. 2, 1896	"	83 33
		Eugene Travis.....	Services, Cleaner, Oct., 1896; received Nov. 2, 1896	"	30 00
	24	Muller & Co.....	Gas tubes, etc.; received Nov. 2, 1896	"	6 00
6794 P. R. 7092 P. R. 7093 P. R. 7004 P. R. 7035 P. R. 7007 P. R. 7008 P. R. 7127 P. R.	30	J. H. Timmerman, City Paymaster.....	Pay-roll of College of the City of New York, Nov., 1896; received Nov. 30, 1896	"	10,971 90
	Dec. 7	Livingston B. Morse.....	Services, Temporary Tutor, Nov., 1896; received Dec. 2, 1896	"	83 33
		John T. Leavy.....	Services, Helper in Laboratories, Nov., 1896; received Dec. 2, 1896	"	30 00
		William Stuart.....	Services, Helper in Natural History Hall, Nov., 1896; received Dec. 2, 1896	"	30 00
		Thomas Sesnan.....	Services, Fireman, Nov. 1 to 16, 1896; received Dec. 2, 1896	"	29 00
		Eugene Travis.....	Services, Cleaner, Nov., 1896; received Dec. 2, 1896	"	30 00
		Wm. Hyland.....	Services, Fireman, from Nov. 17 to 30, 1896; received Dec. 2, 1896	"	26 00
		Alfred Bronson Comer..	Services, Assistant to Secretary and Registrar, Nov., 1896; received Dec. 2, 1896	"	62 50
	9	Chas. W. Thomas.....	Services, Temporary Tutor, Nov., 1896; received Dec. 2, 1896	"	83 33
21042 21043 21108 21109 21110 21111 21394 21395 21396 21397 21398 21399 21400 21401	11	Louis Grasser.....	Repairing leader; received Nov. 2, 1896	"	4 60
		Mercantile Press.....	Printing, etc.; " 2, " "	"	114 00
	14	Alex. S. Webb.....	Disbursements; received Dec. 1, 1896	"	45 00
		"	received Nov. 2, " "	"	38 85
		Samuel Lee.....	Carpenter-work; " 2, " "	"	39 64
		Frederick Schlenning..	Rebinding books; " 2, " "	"	97 05
	17	O. B. Dowd.....	Lumber; " 2, " "	"	23 85
		J. J. Adams & Co.....	Floor brushes; " 2, " "	"	10 88
		American Book Co.....	Text books; " 2, " "	"	20 80
		Baker & Taylor Co.....	" " 2, " "	"	3 40
		A. S. Barnes & Co.....	" " 2, " "	"	8 75
		Dyrsen & Pfeiffer.....	" " 2, " "	"	4 40
		Ginn & Co.....	" " 2, " "	"	5 00
		Leach, Sewell & Sanborn	" " 2, " "	"	11 25
		D. Van Nostrand Co.....	" " 2, " "	"	26 78
21402 21403 21404 21540 21550		Hugh McGowan.....	Pipes to gas engine; " 5, " "	1895	33 75
	18	John Neal's Sons.....	Repairing heating apparatus; received Nov. 2, 1896	1896	20 00
		New York Mutual Gas-light Co.	Gas; received Nov. 2, 1896	"	250 00
		Consolidated Gas Co. of New York.....	" " 2, " "	"	45 00
21551		M. F. Bonney.....	Washing towels, etc.; received Nov. 2, 1896	"	19 87
21552				"	23 00

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

19143	Nov. 6	A. G. Spalding & Bros...	(New York City Consolidation Act of 1832.) Indian clubs, etc., for Grammar Schools Nos. 10 and 86; receive 1 Sept. 11, 1896.....	1895	\$44 85
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*Public Instruction—For Transportation of Pupils in the Twenty-third and Twenty-fourth Wards.*

22064	Dec. 28	David R. Bolster. ....	(New York City Consolidation Act of 1882.) For conveying pupils from Morris Heights to Primary School No. 45, and return, on account of Contract No. 15351; received Dec. 12, 1896. ....	1896	\$397 50
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*Public Instruction—For Placing Fire-alarm Telegraph Wires in the Subway.*

			(New York City Consolidation Act of 1882.)		
16481	Oct. 1	Standard Underground Cable Co. ....	In full of Contract No. 15463, for connecting with "Fire-alarm," Grammar School No. 87; received Aug. 27, 1896	1895	\$286 80
16482		Standard Underground Cable Co. ....	In full of Contract No. 15463, for connecting with "Fire-alarm," Grammar School No. 9; received Aug. 14, 1896	"	234 20
19134	Nov. 6	Standard Underground Cable Co. ....	In full of Contract No. 15878, for connecting with "Fire-alarm," Grammar School No. 92, and Primary School No. 10; received Oct. 9, 1896	1896	491 77
19135		Standard Underground Cable Co. ....	In full of Contract No. 15882, for connecting with "Fire-alarm," Grammar Schools Nos. 51, 67, 80, 84 and 94; received Sept. 25, 1896	"	2,176 88
21000	Dec. 10	John A. Roebling's Sons & Co. ....	In full of Contract No. 15032, for "Fire-alarm" for Primary School No. 26; received March 31, 1896	1895	230 00
21001		Standard Underground Cable Co. ....	In full of Contract No. 15475, for "Fire-alarm," etc., for Primary School No. 37; received Nov. 19, 1896	1896	191 25
21002		Standard Underground Cable Co. ....	In full of Contract No. 15466, for connecting Grammar School No. 95 with "Fire-alarm" system, etc.; received Nov. 19, 1896	"	480 45
21003		Standard Underground Cable Co. ....	In full of Contract No. 15464, for connecting Grammar School No. 10 with "Fire-alarm" system, etc.; received Nov. 19, 1896	"	271 03
21694	21	Standard Underground Cable Co. ....	In full of Contract No. 15467, for "Fire-alarm," etc., for Grammar School Building No. 7; received Dec. 11, 1896	1895	867 60
Total .....				....	\$5,229 98

*Public Instruction—For Purchase of Text Books, Treating of Alcoholic Drinks, etc., Pursuant to Chapter 1041, Laws of 1895.*

(New York City Consolidation Act of 1882.)					
1899a	Nov. 5	Silver, Burdett & Co....	Books; received July 14, 1896.....	1896	\$14 40
20917	Dec. 9	Maynard, Merrill & Co.	" received Oct. 26, 1896.....	"	01
20918		American Book Co.....	" " 26, " ".....	"	23 44
20919		Ginn & Co.....	" " 26, " ".....	"	28 26
20920		Silver, Burdett & Co....	" " 26, " ".....	"	40 98
Total.....					\$106 72



THE NORMAL COLLEGE OF THE CITY OF NEW YORK.  
*The Normal College.*

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

*Printing, Stationery and Blank Books.*

1896.	Oct. 28	1896.	1896.	\$45 90
	Wyckoff, Seamans & Benedict.	On account of Contract No. 15445, for typewriter ribbons, etc.; received March 4, 1896.		
	Wyckoff, Seamans & Benedict.	On account of Contract No. 15445, for typewriter ribbons, etc.; received May 8, 1896.		22 50
	Wyckoff, Seamans & Benedict.	On account of Contract No. 15445, for typewriter ribbons, etc.; received May 29, 1896.		27 45
	Wyckoff, Seamans & Benedict.	On account of Contract No. 15445, for typewriter ribbons, etc.; received April 28, 1896.		27 00
29	Joseph Fehr.	Rebinding books, etc., Finance Department, week ending Oct. 10, 1896; received Oct. 27, 1896.		21 00
	"	Rebinding books, etc., City Record Office, week ending Oct. 17, 1896; received Oct. 27, 1896.		21 00
	William H. Levett.	Rebinding books, etc., Register's Office, week ending Oct. 10, 1896; received Oct. 27, 1896.		21 00
	"	Rebinding books, etc., Register's Office, week ending Oct. 17, 1896; received Oct. 27, 1896.		21 00
	John McMahon.	Rebinding books, etc., Receiver of Taxes' Office, week ending Oct. 10, 1896; received Oct. 27, 1896.		21 00
	"	Rebinding books, etc., Receiver of Taxes' Office, week ending Oct. 17, 1896; received Oct. 27, 1896.		21 00
	James Shannessy.	Rebinding books, etc., Register's Office, week ending Oct. 10, 1896; received Oct. 27, 1896.		21 00
	"	Rebinding books, etc., Register's Office, week ending Oct. 17, 1896; received Oct. 27, 1896.		21 00
31	Henry J. Goggin.	Rebinding books, etc., Register's Office, Oct., 1896; received Oct. 31, 1896.		100 00
	Washington H. Hettler.	Services, Storekeeper, etc., City Record Office, Oct., 1896; received Oct. 31, 1896.		100 00
	James McAniney.	Services, Expressman, City Record Office, Oct., 1896; received Oct. 31, 1896.		100 00
	John F. Morris.	Rebinding books, etc., City Record Office, Oct., 1896; received Oct. 31, 1896.		100 00
	Gustav A. Schurmann.	Rebinding books, etc., City Record Office, Oct. 1896; received Oct. 31, 1896.		100 00
Nov. 13	Joseph Fehr.	Rebinding books, etc., Finance Department, week ending Sept. 26, 1896; received Nov. 11, 1896.		21 00
	"	Rebinding books, etc., Finance Department, week ending Oct. 3, 1896; received Nov. 11, 1896.		21 00
	"	Rebinding books, etc., Finance Department, week ending Oct. 24, 1896; received Nov. 11, 1896.		21 00
	"	Rebinding books, etc., Finance Department, week ending Oct. 31, 1896; received Nov. 11, 1896.		21 00
	"	Rebinding books, etc., Finance Department, week ending Nov. 7, 1896; received Nov. 11, 1896.		17 50
	William H. Levett.	Rebinding books, etc., Register's Office, week ending Sept. 26, 1896; received Nov. 11, 1896.		21 00
	"	Rebinding books, etc., Register's Office, week ending Oct. 3, 1896; received Nov. 11, 1896.		21 00
	"	Rebinding books, etc., Register's Office, week ending Oct. 24, 1896; received Nov. 11, 1896.		21 00
	"	Rebinding books, etc., Register's Office, week ending Oct. 31, 1896; received Nov. 11, 1896.		21 00
	"	Rebinding books, etc., Register's Office, week ending Nov. 7, 1896; received Nov. 11, 1896.		17 50
	John McMahon.	Rebinding books, etc., Receiver of Taxes' Office, week ending Sept. 26, 1896; received Nov. 11, 1896.		21 00
	"	Rebinding books, etc., Receiver of Taxes' Office, week ending Oct. 3, 1896; received Nov. 11, 1896.		21 00
	"	Rebinding books, etc., Receiver of Taxes' Office, week ending Oct. 24, 1896; received Nov. 11, 1896.		21 00
	"	Rebinding books, etc., Receiver of Taxes' Office, week ending Oct. 31, 1896; received Nov. 11, 1896.		17 50
	James Shannessy.	Rebinding books, etc., Register's Office, week ending Sept. 26, 1896; received Nov. 11, 1896.		21 00
	"	Rebinding books, etc., Register's Office, week ending Oct. 3, 1896; received Nov. 11, 1896.		21 00
	"	Rebinding books, etc., Register's Office, week ending Oct. 24, 1896; received Nov. 11, 1896.		21 00
	"	Rebinding books, etc., Register's Office, week ending Oct. 31, 1896; received Nov. 11, 1896.		17 50
20	J. H. Timmerman, City Paymaster.	Pay-roll of Bookbinders in City Record Office, week ending Nov. 14, 1896; received Nov. 17, 1896.		84 00
25	New York Law Journal Publishing Co.	On account of Contract No. 10070, for publishing calendars of the Courts of Record, Sept., 1896; received Nov. 18, 1896.		333 33
	New York Law Journal Publishing Co.	On account of Contract No. 10070, for publishing calendars of the Courts of Record, Oct., 1896; received Nov. 18, 1896.		333 33
	Samuel J. Brown.	Printing; received Nov. 18, 1896.		126 25
27	J. H. Timmerman, City Paymaster.	Pay-roll of Bookbinders in City Record Office, week ending Nov. 21, 1896; received Nov. 24, 1896.		84 00
	Martin B. Brown Co.	Printing, etc.; received Nov. 18, 1896.		5,983 60
	Martin B. Brown.	Printing, etc.; received Nov. 18, 1896.		3,510 90
30	John F. Morris.	Rebinding books, etc., City Record Office, Nov., 1896; received Nov. 30, 1896.		100 00
	Gustav A. Schurmann.	Rebinding books, etc., City Record Office, Nov., 1896; received Nov. 30, 1896.		100 00
	James McAniney.	Services, Expressman, City Record Office, Nov., 1896; received Nov. 30, 1896.		100 00
	Washington H. Hettler.	Services, Storekeeper, etc., City Record Office, Nov., 1896; received Nov. 30, 1896.		100 00
	Henry J. Goggin.	Rebinding books, etc., Register's Office, Nov., 1896; received Nov. 30, 1896.		100 00
Dec. 1	L. W. Ahrens Stationery and Printing Co.	Stationery, etc.; received Nov. 18, 1896.		750 96
	Martin B. Brown Co.	Printing, etc.; " 18, "		403 00
	"	" " 18, "		2,734 73
	"	" " 18, "		1,719 00
4	J. H. Timmerman, City Paymaster.	Pay-roll of Bookbinders, City Record Office, week ending Nov. 28, 1896; received Dec. 3, 1896.		70 00
8	J. H. Timmerman, City Paymaster.	Pay-roll of Bookbinders, City Record Office, week ending Dec. 5, 1896; received Dec. 7, 1896.		84 00
14	Wynkoop-Hallenbeck-Crawford Co.	Printing, etc.; received Nov. 18, 1896.		218 00
	Wynkoop-Hallenbeck-Crawford Co.	" " 18, "		322 50
	Richard Evans.	Index book, etc.; " 18, "		41 50
	Everson & Reed.	Rubber stamps, etc.; " 18, "		11 10
16	J. H. Timmerman, City Paymaster.	Pay-roll of Bookbinders, City Record Office, week ending Dec. 12, 1896; received Dec. 15, 1896.		84 00

City Record—Salaries and Contingencies.				
(New York City Consolidation Act of 1882.)				
Oct. 1	Thomas C. Cowell.....	Disbursements; received Sept. 18, 1896.....	1896	\$15 00
31	J. H. Timmerman, City Paymaster.....	Pay-roll of City Record Office, Oct., 1896; received Oct. 31, 1896:	"	
	John A. Schleicher.....	Services, Supervisor.....	\$476 66	
	Henry McMillen.....	" Deputy and Expert.....	166 66	
	Thomas C. Cowell.....	" Deputy and Accountant.....	150 00	
	Carolyn McKennie....	" Private Secretary.....	91 66	
Nov. 5	American District Tele- graph Co.....	Messenger service; received Sept. 18, 1896.....	1896	824 98
	New York Telephone Co.	Rental; " 18, " .....	"	2 03
	"	" received Aug. 3, 1896.....	"	19
9	Thomas C. Cowell.....	Postage stamps; received Oct. 27, 1896.....	"	
30	J. H. Timmerman, City Paymaster.....	Pay-roll of City Record Office, Nov., 1896; received Nov. 30, 1896:	"	
	John A. Schleicher.....	Services, Supervisor.....	\$476 66	
	Henry McMillen.....	" Deputy and Expert.....	166 66	



[illegible]

THE COMMISSIONERS OF ACCOUNTS.  
*Salaries—Commissioners of Accounts.*

		(New York City Consolidation Act of 1892.)			
16999	Oct. 16	Edward Owens.....	Disbursements; received Sept. 24, 1896.....	1896	\$35 91
17795		Joseph Brennan.....	received Oct. 14, 1896.....	"	83 42
17796			Newspapers; " 12, ".....	"	20 54
18058	20	Adams, Curtis & Morrison.....	Services, Stenographer; received Sept. 24, 1896.....	"	10 00
		J. H. Timmerman, City Paymaster.....	Pay-roll of office of Commissioners of Accounts, Oct., 1896; received Oct. 31, 1896:	"	
		Seth Sprague Terry.....	Services, Commissioner.....	\$416 66	
		Rodney S. Dennis.....	" ".....	416 66	
		Edward Owen.....	" Chief Clerk.....	250 00	
		Charles W. Haskins.....	" Examiner.....	416 66	
		W. D. Loudoun.....	" ".....	208 33	
		Otto H. Klein.....	" ".....	208 33	
		Frank P. White.....	" ".....	166 66	
		John L. M. Allen.....	" ".....	166 66	
		J. A. Shankland.....	" ".....	150 00	
		John W. Booth.....	" ".....	150 00	
		T. B. Carpenter.....	" ".....	150 00	
		John L. Randle.....	Assistant Examiner.....	133 33	
		William J. Bell.....	" ".....	130 00	
		W. E. McFadden.....	" ".....	125 00	
		L. B. Hubbard.....	" ".....	125 00	
		Charles S. Isaacs.....	" ".....	108 33	
		Eugene Shepard.....	" ".....	108 33	
		James M. Boyd.....	" ".....	108 33	
		C. M. Seibert.....	" ".....	100 00	
		J. E. Blackwell.....	" ".....	100 00	
		William W. Taylor.....	" ".....	100 00	
		W. J. Hampton.....	" ".....	83 33	
		George C. Raines.....	" ".....	75 00	
		Clarence T. Ashley.....	" ".....	75 00	
		Peter J. McGowan.....	" ".....	75 00	
		William Ahmuty.....	" ".....	60 00	
		Benjamin F. Welton.....	" ".....	75 00	
		George E. Ledrina.....	" ".....	108 00	
		F. E. Hartley.....	Stenographer.....	108 00	
		Thomas Coughlin.....	Laborer.....	11 00	
		Michael Ambrose.....	" ".....	13 00	
		James McGoay.....	" ".....	2 00	
19553	Nov. 13	Typewriter Inspection	Inspection; received Oct. 12, 1896.....	1896	4,523 61
19554		Edward Owen.....	Disbursements; received Nov. 6, 1896.....	"	5 10
19564	16	Hasting & Miller.....	Photographic supplies; received Oct. 12, 1896.....	"	34 01
19824	18	Henry Goucher.....	Preparing statement; " 26, ".....	"	10 77
20242	24	O. C. & K. R. Wilson.....	Sounding rods, etc.; " 20, ".....	"	5 30
20243		H. Nannanbacker.....	Use of transit instruments; " 20, ".....	"	30 10
20244		Keuffel & Esser Co.....	Cross-section hooks; " 20, ".....	"	2 28
6800	30	J. H. Timmerman, City Paymaster.....	Pay-roll of office of Commissioners of Accounts, Nov., 1896; received Nov. 30, 1896:	"	
P. R.		Seth Sprague Terry.....	Services, Commissioner.....	\$416 66	
		Rodney S. Dennis.....	" ".....	416 66	
		Edward Owen.....	" Chief Clerk.....	250 00	
		Charles W. Haskins.....	" Examiner.....	416 66	
		W. D. Loudoun.....	" ".....	208 33	
		Otto H. Klein.....	" ".....	208 33	
		Frank P. White.....	" ".....	166 66	
		John L. M. Allen.....	" ".....	166 66	
		James A. Shankland.....	" ".....	150 00	
		John W. Booth.....	" ".....	150 00	
		T. B. Carpenter.....	" ".....	150 00	
		John L. Randle.....	Assistant Examiner.....	133 33	
		William J. Bell.....	" ".....	130 00	
		W. E. McFadden.....	" ".....	125 00	
		L. B. Hubbard.....	" ".....	125 00	
		Charles S. Isaacs.....	" ".....	108 33	
		Eugene Shepard.....	" ".....	108 33	
		James M. Boyd.....	" ".....	108 33	
		C. M. Seibert.....	" ".....	100 00	
		J. E. Blackwell.....	" ".....	100 00	
		William W. Taylor.....	" ".....	100 00	
		W. J. Hampton.....	" ".....	83 33	
		George C. Raines.....	" ".....	75 00	
		Clarence T. Ashley.....	" ".....	75 00	
		Peter J. McGowan.....	" ".....	75 00	

THE CORONERS.  
*Coroners—Salaries and Expenses.*

		(New York City Consolidation Act of 1882.)		
5635 P. R.	Oct. 1	J. H. Timmerman, City Paymaster.....	Pay-roll of Coroners' Office, Sept., 1896; received Sept. 30, 1896 :	1896
		Edward T. Fitzpatrick.	Services, Coroner .....	\$416 66
		William H. Dobbs .....	" " .....	416 66
		Emil W. Hoeber .....	" " .....	416 66
		Theodore K. Tuthill ..	" " .....	416 66
		Edward J. Donlin .....	Coroners' Physician .....	250 00
		Albert T. Weston .....	" " .....	250 00
		Philip F. O'Hanlon .....	" " .....	250 00
		Otto H. Schultze .....	" " .....	250 00
		Edward F. Reynolds ..	Clerk .....	291 66
		Frederick A. Baker ..	Stenographer .....	208 33
		Francis J. Hawkes .....	Replevin Clerk .....	183 33
		George W. Cook .....	Assistant Clerk .....	125 00
5814 P. R.	7	William H. Dobbs .....	Contingent expenses; received Oct. 1, 1896 .....	1896
5879 P. R.	9	Theodore K. Tuthill .....	" " 6, " .....	"
5885 P. R.	12	Emil W. Hoeber .....	" " 6, " .....	"
5917 P. R.	14	Edward T. Fitzpatrick ..	" " 12, " .....	"
6127 P. R.	31	J. H. Timmerman, City Paymaster.....	Pay-roll of Coroners' Office, Oct., 1896; received Oct. 31, 1896 :	"
		Edward T. Fitzpatrick.	Services, Coroner .....	\$416 66
		William H. Dobbs .....	" " .....	416 66
		Emil W. Hoeber .....	" " .....	416 66
		Theodore K. Tuthill ..	" " .....	416 66
		Edward J. Donlin .....	Coroners' Physician .....	250 00
		Albert T. Weston .....	" " .....	250 00
		Philip F. O'Hanlon .....	" " .....	250 00
		Otto H. Schultze .....	" " .....	250 00
		Edward F. Reynolds ..	Clerk .....	291 66
		Frederick A. Baker ..	Stenographer .....	208 33
		Francis J. Hawkes .....	Replevin Clerk .....	183 33
		George W. Cook .....	Assistant Clerk .....	125 00
6402 P. R.	Nov. 5	William H. Dobbs .....	Contingent expenses; received Nov. 2, 1896 .....	1896
6582 P. R.	16	Edward T. Fitzpatrick ..	" " 10, " .....	"
6599 P. R.	17	Emil W. Hoeber .....	" " 9, " .....	"
6601 P. R.	18	Theodore K. Tuthill .....	" " 9, " .....	"
6799 P. R.	30	J. H. Timmerman, City Paymaster.....	Pay-roll of Coroners' Office, Nov., 1896; received Nov. 30, 1896 :	"
		Edward T. Fitzpatrick.	Services, Coroner .....	\$416 66
		William H. Dobbs .....	" " .....	416 66
		Emil W. Hoeber .....	" " .....	416 66
		Theodore K. Tuthill ..	" " .....	416 66
		Edward J. Donlin .....	Coroners' Physician .....	250 00
		Albert T. Weston .....	" " .....	250 00
		Philip F. O'Hanlon .....	" " .....	250 00
		Otto H. Schultze .....	" " .....	250 00
		Edward F. Reynolds ..	Clerk .....	291 66
		Frederick A. Baker ..	Stenographer .....	208 33
		Francis J. Hawkes .....	Replevin Clerk .....	183 33
		George W. Cook .....	Assistant Clerk .....	125 00



THE SHERIFF.  
Salaries—Sheriff's Office.

1896.	Oct. 31	Edward J. H. Tamsen	Services, Sheriff, Oct., 1896; received Oct. 31, 1896.	1896	\$1,666 66
6132 P. R.		J. H. Timmerman, City Paymaster	Pay-roll of Under Sheriff, Counsel, Deputy Sheriffs, etc., Oct., 1896; received Oct. 31, 1896:		
6133 P. R.		Henry H. Sherman	Services, Under Sheriff	\$416 66	
		Benjamin F. Tracy	Counsel	500 00	
		James Carraher	Deputy Sheriff	208 33	
		Samuel Williams	"	208 33	
		Hugh Whoriskey	"	208 33	
		Henry P. Malvaney	"	208 33	
		Frank J. Walgering	"	208 33	
		James Fay	"	208 33	
		Andrew J. McGivney	"	208 33	
		Walter H. Henning	"	208 33	
		Frank J. Butler	"	208 33	
		Charles M. Loub	"	208 33	
		Henry Lipsky	"	208 33	
		James Dunphy	"	208 33	
		Henry Ried	Assistant to Deputy Sheriff	83 33	
		Alexander Kaiser	"	83 33	
		Leon Levy	"	83 33	
		Morris Schlesinger	"	83 33	
		Victor Fiedler	"	83 33	
		William Bader	"	83 33	
		Frank J. Burnes	"	83 33	
		Fred. Thoma	"	83 33	
		Lawrence Bengert	"	83 33	
		George B. Gifford	"	83 33	
		Max Hirschberg	"	83 33	
		Adolph E. Lux	"	83 33	
6134 P. R.		J. H. Timmerman, City Paymaster	Pay-roll of Clerks, etc., Sheriff's Office, Oct., 1896; received Oct. 31, 1896:	1896	4,416 58
		Max G. Wildnauer	Services, Entry Clerk	\$208 33	
		Edward H. Warker	Auditor	238 33	
		Charles W. Brandt	Cashier	166 66	
		William H. McCormick	Jury Clerk	166 66	
		George A. Weaver	Arrest Clerk	125 00	
		William B. Davis	Bond Clerk	125 00	
		George Strassner	Secretary	125 00	
		Charles F. Wells	Clerk	180 00	
		Hans E. Kutscher	Assistant Entry Clerk	125 00	
		Martin L. Stemme	Sheriff's Jury Clerk	100 00	
		Conrad Muller, Jr.	Under Sheriff's Clerk	83 33	
		Philip C. Kullman	Clerk	83 33	
		Frederick Green	"	85 00	
		Gustav J. Vass	Stenographer	65 00	
		James Rickard	Messenger	85 00	
		M. Beville	Cleaner	30 00	
		K. McGinley	"	25 00	
		August Fischer	Accountant	50 00	
6135 P. R.		J. H. Timmerman, City Paymaster	Pay-roll of Prison Guards and Van Drivers, Oct., 1896; received Oct. 31, 1896:	1896	2,108 30
		Daniel J. Kelly	Services, Prison Guard	\$125 00	
		August Becker	"	125 00	
		William Schneider	"	100 00	
		Frederick Bering	"	100 00	
		Edward Engel	"	100 00	
		Ferdinand Von Deesten	"	83 33	
		Alwis Behre	Van Driver	70 00	
		Fritz Meier	"	70 00	
6801 P. R.	Nov. 30	Edward J. H. Tamsen	Services, Sheriff, Nov., 1896; received Nov. 30, 1896.	1896	1,666 66
6802 P. R.		J. H. Timmerman, City Paymaster	Pay-roll of Under Sheriff, Counsel, Deputy Sheriffs, etc., Nov., 1896; received Nov. 30, 1896:		
		Henry H. Sherman	Services, Under Sheriff	\$416 66	
		Benjamin F. Tracy	Counsel	500 00	
		James Carraher	Deputy Sheriff	208 33	
		Samuel Williams	"	208 33	
		Hugh Whoriskey	"	208 33	
		Henry P. Malvaney	"	208 33	
		Frank J. Walgering	"	208 33	
		James Fay	"	208 33	
		Andrew J. McGivney	"	208 33	
		Walter H. Henning	"	208 33	
		Frank J. Butler	"	208 33	
		Charles M. Loub	"	208 33	
		Henry Lipsky	"	208 33	
		James Dunphy	"	208 33	
		Henry Ried	Assistant to Deputy Sheriff	83 33	
		Alexander Kaiser	"	83 33	
		Leon Levy	"	83 33	
		Morris Schlesinger	"	83 33	
		Victor Fiedler	"	83 33	
		William Bader	"	83 33	
		Frank J. Burnes	"	83 33	
		Fred. Thoma	"	83 33	
		Lawrence Bengert	"	83 33	
		George B. Gifford	"	83 33	
		Max Hirschberg	"	83 33	
		Adolph E. Lux	"	83 33	
6803 P. R.		J. H. Timmerman, City Paymaster	Pay-roll of Prison Guards and Van Drivers, Nov., 1896; received Nov. 30, 1896:	1896	4,416 58
		Daniel J. Kelly	Services, Prison Guard	\$125 00	
		August Becker	"	125 00	
		William Schneider	"	100 00	
		Frederick Bering	"	100 00	
		Edward Engel	"	100 00	
		Ferdinand Von Deesten	"	83 33	
		Alwis Behre	Van Driver	70 00	
		Fritz Meier	"	70 00	
6804 P. R.		J. H. Timmerman, City Paymaster	Pay-roll of Clerks, etc., Sheriff's Office, Nov., 1896; received Nov. 30, 1896:	1896	773 33
		Max G. Wildnauer	Services, Entry Clerk	\$208 33	
		Edward H. Warker	Auditor	238 33	
		Charles W. Brandt	Cashier	166 66	
		William H. McCormick	Jury Clerk	166 66	
		George A. Weaver	Arrest Clerk	125 00	
		William B. Davis	Bond Clerk	125 00	
		George Strassner	Secretary	125 00	
		Hans E. Kutscher	Assistant Entry Clerk	125 00	
		Martin L. Stemme	Sheriff's Jury Clerk	100 00	
		Philip C. Kullman	Under Sheriff's Clerk	83 33	
		Conrad Muller, Jr.	Clerk	83 33	
		Frederick Green	"	85 00	
		Gustav J. Vass	Stenographer	65 00	
		James Rickard	Messenger	85 00	
		M. Beville	Cleaner	30 00	
		K. McGinley	"	25 00	
		August Fischer	Accountant	50 00	
7421 P. R.	Dec. 31	Edward J. H. Tamsen	Services, Sheriff, Dec., 1896; received Dec. 31, 1896.	1896	2,108 30
7422 P. R.		J. H. Timmerman, City Paymaster	Pay-roll of Under Sheriff, Counsel, Deputy Sheriffs, etc., Dec., 1896; received Dec. 31, 1896:	1896	1,666 74
		Henry H. Sherman	Services, Under Sheriff	\$416 74	
		Benjamin F. Tracy	Counsel	500 00	
		James Carraher	Deputy Sheriff	208 37	
		Samuel Williams	"	208 37	
		Hugh Whoriskey	"	208 37	
		Henry P. Malvaney	"	208 37	
		Frank J. Walgering	"	208 37	
		James Fay	"	208 37	
		Andrew J. McGivney	"	208 37	
		Walter H. Henning	"	208 37	
		Frank J. Butler	"	208 37	
		Charles M. Loub	"	208 37	
		Henry Lipsky	"	208 37	
		James Dunphy	"	208 37	
		Henry Ried	Assistant to Deputy Sheriff	83 37	
		Alexander Kaiser	"	83 37	
		Leon Levy	"	83 37	
		Morris Schlesinger	"	83 37	
		Victor Fiedler	"	83 37	
		William Bader	"	83 37	
		Frank J. Burnes	"	83 37	
		Fred. Thoma	"	83 37	
		Lawrence Bengert	"	83 37	
		George B. Gifford	"	83 37	
		Max Hirschberg	"	83 37	
		Adolph E. Lux	"	83 37	
7423 P. R.		J. H. Timmerman, City Paymaster	Pay-roll of Clerks, etc., Sheriff's Office, Dec., 1896; received Dec. 31, 1896:	1896	4,417 58
		Max G. Wildnauer	Services, Entry Clerk	\$208 37	
		Edward H. Warker	Auditor	238 37	
		Charles W. Brandt	Cashier	166 74	

1896.	Dec. 31	Wm. H. McCormick	Services, Jury Clerk	\$166 72	1896
7423 P. R.		George A. Weaver	Arrest Clerk	125 00	
		William B. Davis	Bond Clerk	166 74	
		George Strassner	Secretary	125 00	
		Charles F. Wells	Clerk	108 02	
		Hans E. Kutscher	Assistant Entry Clerk	125 00	
		Martin L. Stemme	Sheriff's Jury Clerk	100 00	
		Conrad Muller, Jr.	Under Sheriff's Clerk	83 37	
		Philip C. Kullman	Clerk	83 37	
		Frederick Green	"	85 00	
		Gustav J. Vass	Stenographer	65 00	
		James Rickard	Messenger	85 00	
		M. Beville	Cleaner	30 00	
		K. McGinley	"	25 00	
		August Fischer	Accountant	50 00	
7424 P. R.		J. H. Timmerman, City Paymaster	Pay-roll of Prison Guards and Van Drivers, Dec., 1896; received Dec. 31, 1896:	1896	\$2,108 70
		Daniel J. Kelly	Services, Prison Guard	\$125 00	
		August Becker	"	125 00	
		William Schneider	"	100 00	
		Frederick Bering	"	100 00	
		Edward Engel	"	100 00	
		Ferdinand Von Deesten	"	83 37	
		Alwis Behre	Van Driver	70 00	
		Fritz Meier	"	70 00	
		Total			773 37
		Total			\$26,896 19

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

1896.	Oct. 19	John Kroog	Supplies; received Sept. 16, 1896.	1896	\$13 55
17996		Rapid Safety Filter Co.	Rent of filter; " 16, "	"	2 50
17997		E. Ridley & Sons	Supplies; " 16, "	"	11 85
17998		August Weber	Soft soap; " 16, "	"	4 50
18530	26	A. W. Weismann	Prescriptions, etc.; received Sept. 16, 1896.	"	14 25
18783	Nov. 2	Edward J. H. Tamsen, Sheriff	Disbursements, etc.; received Oct. 8, "	"	55 24
18784		A. W. Weismann	Prescriptions; " 12, "	"	13 60
19727	17	Rapid Safety Filter Co.	Rent of filter; " 12, "	"	2 50
19728		Edward Ridley & Sons	Supplies; " 12, "	"	32 49
19729		August Weber	Soft soap; " 12, "	"	4 50
19921	18	Edward J. H. Tamsen, Sheriff	Disbursements, etc., Oct., 1896; received Nov. 6, 1896.	"	146 84
20266	24	John Kroog	Groceries, etc.; received Oct. 12, 1896.	"	1 11
21218	Dec. 15	Rapid Safety Filter Co.	Rent of filter; received Nov. 11, 1896.	"	2 50
21219		Metropolitan Telephone and Telegraph Co.	On account of Contract No. 12244, for telephone service, Sheriff's Office, July, 1896; received Aug. 13, 1896.	"	18 00
21220		Metropolitan Telephone and Telegraph Co.	Toll service, Sheriff's Office, June, 1896; received Aug. 13, 1896.	"	1 70
21221		Metropolitan Telephone and Telegraph Co.	On account of Contract No. 12244, for telephone service, Sheriff's Office, Aug., 1896; received Sept. 16, 1896.	"	18 00
21222		Metropolitan Telephone and Telegraph Co.	Toll service, Sheriff's Office, July, 1896; received Sept. 16, 1896.	"	3 70
21223		Metropolitan Telephone and Telegraph Co.	On account of Contract No. 12244, for telephone service, Sheriff's Office, Sept., 1896; received Oct. 12, 1896.	"	18 00
21224		Metropolitan Telephone and Telegraph Co.	Toll service, Sheriff's Office, Aug., 1896; received Oct. 12, 1896.	"	1 70
21225		Metropolitan Telephone and Telegraph Co.	On account of Contract No. 12244, for telephone service, Sheriff's Office, Oct., 1896; received Nov. 11, 1896.	"	18 00
21226		Metropolitan Telephone and Telegraph Co.	Toll service, Sheriff's Office, Sept., 1896; received Nov. 11, 1896.	"	2 40
21227		Metropolitan Telephone and Telegraph Co.	On account of Contract No. 12245, for telephone service, County Jail, Oct., 1896; received Nov. 11, 1896.	"	18 00
21228		Metropolitan Telephone and Telegraph Co.	On account of Contract No. 12245, for telephone service, County Jail, Sept., 1896; received Oct. 12, 1896.	"	18 00
21229		Metropolitan Telephone and Telegraph Co.	On account of Contract No. 12245, for telephone service, County Jail, Aug., 1896; received Sept. 18, 1896.	"	18 00
21230		Metropolitan Telephone and Telegraph Co.	Toll service, County Jail, July, 1896; received Sept. 18, 1896.	"	10
21231		Metropolitan Telephone and Telegraph Co.	On account of Contract No. 12245, for telephone service, County Jail, July, 1896; received Aug. 13, 1896.	"	18 00
21232		Metropolitan Telephone and Telegraph Co.	Toll service, County Jail, June, 1896; received Aug. 13, 1896.	"	40
22180	29	Edward J. H. Tamsen, Sheriff	Disbursements; received Dec. 8, 1896.	"	86 55
		Total			\$545 98

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

1896.	Oct. 19	M. Perry	Horseshoeing; received Sept. 16, 1896.	1896	\$4 00
18000		Hoepfner & Wuest	Repairing van; " 16, "	"	4 50
18001		V. Neuberger	Keep of horses; " 16, "	"	50 00
18002		John Ochse's Sons	Horseshoeing; received Oct. 12, "	"	4 00
19730	Nov. 17	V. Neuberger	Keep of horses; " 12, "	"	50 00
21562	Dec. 18	John Ochse's Sons	Horseshoeing; received Nov. 11, "	"	50 00
21563		John Ochse's Sons	Horseshoeing; " 11, "	"	4 00
		Total			\$167 00

## Salaries—County Jail.

(New York City Consolidation Act of 1882.)					
6136 P. R.	Oct. 31	J. H. Timmerman, City Paymaster.....	Pay-roll of Warden, Keepers, Physician, Engineers and Employees, Oct., 1896: received Oct. 31, 1896:	1896	
		William J. Roe .....	Services, Warden .....	\$250 00	
		James Finn .....	" Keeper .....	83 33	
		Henry Rump .....	" .....	83 33	
		Martin Flanagan .....	" .....	83 33	
		Abraham Finkelstein .....	" .....	83 33	
		Herman Bauer .....	" .....	83 33	
		James Galbraith .....	" .....	83 33	
		Henry Cunningham .....	" .....	83 33	
		Louis Fisher .....	" Clerk .....	83 33	
		Herman Hackerling .....	" Physician .....	83 33	
		John H. Buttner .....	" Engineer .....	83 33	
		Michael Spellman .....	" Assistant Engineer .....	66 66	
		William J. Flynn .....	" Cleaner .....	75 00	
		Henry Paul .....	" .....	75 00	
		Julius F. Lens .....	" .....	60 00	
		Rose Taylor .....	" Cook .....	25 00	
		Annie M. Meyer .....	" .....	25 00	
		Rose Mallon .....	" Assistant Cook .....	20 00	
		Mary Sachs .....	" .....	19 00	
		Catherine Hughes .....	" Laundress .....	22 00	
6805 P. R.	Nov. 30	J. H. Timmerman, City Paymaster .....	Pay-roll of Warden, Keepers, Physician, Engineers and Employees, Nov., 1896: received Nov. 30, 1896:	1896	\$1,470 96
		William J. Roe .....	Services, Warden .....	\$250 00	
		James Finn .....	" Keeper .....	83 33	
		Henry Rump .....	Services, Keeper .....	83 33	
		Martin Flanagan .....	" .....	83 33	
		Abraham Finkelstein .....	" .....	83 33	
		Herman Bauer .....	" .....	83 33	
		James Galbraith .....	" .....	83 33	
		Henry Cunningham .....	" .....	83 33	
		Louis Fisher .....	" Clerk .....	83 33	
		Herman Hackerling .....	" Physician .....	83 33	
		John H. Buttner .....	" Engineer .....	83 33	
		Michael Spellman .....	" Assistant Engineer .....	66 66	
		William J. Flynn .....	" Cleaner .....	75 00	
		Henry Paul .....	" .....	75 00	
		Julius F. Lens .....	" .....	60 00	
		Rose Taylor .....	" Cook .....	25 00	
		Annie M. Meyer .....	" .....	25 00	
		Rose Mallon .....	" Assistant Cook .....	20 00	
		Mary Sachs .....	" .....	19 00	
		Catherine Hughes .....	" Laundress .....	22 00	
7425 P. R.	Dec. 31	J. H. Timmerman, City Paymaster .....	Pay-roll of Warden, Keepers, Physician, Engineers and Employees, Dec., 1896: received Dec. 31, 1896:	1896	\$1,470 96
		William J. Roe .....	Services, Warden .....	\$250 00	
		James Finn .....	" Keeper .....	83 37	
		Henry Rump .....	" .....	83 37	
		Martin Flanagan .....	" .....	83 36	
		Abraham Finkelstein .....	" .....	83 36	
		Herman Bauer .....	" .....	83 37	
		James Galbraith .....	" .....	83 36	
		Henry Cunningham .....	" .....	83 37	



7570 P. R.	Dec. 4	J. H. Timmerman, City Paymaster.....	Pay-roll of Recording Clerks, (Folio Clerks), Regis- ter's Office, Nov., 1896; received Nov. 30, 1896.....	1896	2,094 40
31	J. H. Timmerman, City Paymaster.....	Pay-roll of Register's Office, Dec., 1896; received Dec. 31, 1896:	Services, Register.....	\$1,000 00	
	William Sohmer.....	Deputy Register.....	Assistant Deputy Register.....	350 00	
	John Von Glahn.....	Chief Clerk.....	Satisfaction Clerk.....	236 25	
	John E. Fitzgerald.....	Chief Clerk.....	Tickler Clerk.....	236 25	
	James A. Hanley.....	Chief Clerk.....	Search Clerk.....	131 25	
	Frank P. Young.....	Chief Clerk.....	Account Clerk.....	105 00	
	Michael Grady.....	Chief Clerk.....	Delivery Clerk.....	105 00	
	Charles E. Baldwin.....	Chief Clerk.....	Chattel Mortgage Clerk.....	105 00	
	Edward J. Duffy.....	Chief Clerk.....	Grantee Clerk.....	105 00	
	Benjamin W. Barlow.....	Chief Clerk.....	Daily Index Clerk.....	105 00	
	Joseph A. J. Drew.....	Chief Clerk.....	Searcher.....	140 00	
	Patrick F. Glennen.....	Chief Clerk.....	Chief Clerk.....	140 00	
	Lazarus Shapiro.....	Chief Clerk.....	Chief Clerk.....	140 00	
	William H. Sinnott.....	Chief Clerk.....	Chief Clerk.....	140 00	
	John A. Boyle.....	Chief Clerk.....	Chief Clerk.....	140 00	
	George F. Brennan.....	Chief Clerk.....	Chief Clerk.....	140 00	
	Edward T. Egbert.....	Chief Clerk.....	Chief Clerk.....	140 00	
	Edward J. Keech.....	Chief Clerk.....	Chief Clerk.....	140 00	
	David F. O'Connor.....	Chief Clerk.....	Chief Clerk.....	140 00	
	William Crosby.....	Chief Clerk.....	Chief Clerk.....	140 00	
	George E. Best.....	Chief Clerk.....	Chief Clerk.....	140 00	
	Jurgen Johansen.....	Chief Clerk.....	Chief Clerk.....	140 00	
	William Hart.....	Chief Clerk.....	Chief Clerk.....	140 00	
	Edward F. Smith.....	Chief Clerk.....	Chief Clerk.....	140 00	
	John H. Andrews.....	Chief Clerk.....	Chief Clerk.....	140 00	
	William C. Murtha.....	Chief Clerk.....	Chief Clerk.....	140 00	
	John J. Coyle.....	Chief Clerk.....	Chief Clerk.....	140 00	
	Henry W. Murphy.....	Chief Clerk.....	Chief Clerk.....	140 00	
	Eugene J. Reilly.....	Chief Clerk.....	Chief Clerk.....	140 00	
	John H. Curley.....	Chief Clerk.....	Chief Clerk.....	140 00	
	Morris Gersten.....	Chief Clerk.....	Chief Clerk.....	140 00	
	Thomas J. Pockridge.....	Chief Clerk.....	Chief Clerk.....	140 00	
	James A. Hamilton.....	Chief Clerk.....	Chief Clerk.....	140 00	
	Bernard McFarland.....	Chief Clerk.....	Chief Clerk.....	140 00	
	Patrick H. Sullivan.....	Chief Clerk.....	Chief Clerk.....	140 00	
	Louis Arnstein.....	Chief Clerk.....	Chief Clerk.....	140 00	
	Louis D. Schwitters.....	Chief Clerk.....	Chief Clerk.....	140 00	
	Joseph F. Prendergast.....	Chief Clerk.....	Chief Clerk.....	140 00	
	Sherman B. Parker.....	Chief Clerk.....	Chief Clerk.....	140 00	
	Michael Breslin.....	Chief Clerk.....	Chief Clerk.....	140 00	
	John P. Trainor.....	Chief Clerk.....	Chief Clerk.....	140 00	
	Eugene K. McEnroe.....	Chief Clerk.....	Chief Clerk.....	140 00	
	Francis J. Grimes.....	Chief Clerk.....	Chief Clerk.....	140 00	
	Ferdinand Hezel.....	Chief Clerk.....	Chief Clerk.....	140 00	
	Matthew H. Moore.....	Chief Clerk.....	Chief Clerk.....	140 00	
	Nathan Lauter.....	Chief Clerk.....	Chief Clerk.....	140 00	
	Thomas Shannon.....	Chief Clerk.....	Chief Clerk.....	140 00	
	Matthew Gilligan.....	Chief Clerk.....	Chief Clerk.....	140 00	
	John McDonough.....	Chief Clerk.....	Chief Clerk.....	140 00	
	John J. Moloney.....	Chief Clerk.....	Chief Clerk.....	140 00	
	Philip V. Walsh.....	Chief Clerk.....	Chief Clerk.....	140 00	
	John Hernan.....	Chief Clerk.....	Chief Clerk.....	140 00	
	John Mulholland.....	Chief Clerk.....	Chief Clerk.....	140 00	
	Philip J. Fitzgibbon.....	Chief Clerk.....	Chief Clerk.....	140 00	
	James Langan.....	Chief Clerk.....	Chief Clerk.....	140 00	
	Adam Pregner.....	Chief Clerk.....	Chief Clerk.....	140 00	
	Matthias J. McCosker.....	Chief Clerk.....	Chief Clerk.....	140 00	
	Benjamin Hirsch.....	Chief Clerk.....	Chief Clerk.....	140 00	
	William J. Harrington.....	Chief Clerk.....	Chief Clerk.....	140 00	
	Jacob Harris.....	Chief Clerk.....	Chief Clerk.....	140 00	
	Thomas J. Tully.....	Chief Clerk.....	Chief Clerk.....	140 00	
	Frederick M. Moore.....	Chief Clerk.....	Chief Clerk.....	140 00	
	Patrick Fitzgerald.....	Chief Clerk.....	Chief Clerk.....	140 00	
	James B. Kavanagh.....	Chief Clerk.....	Chief Clerk.....	140 00	
	Max Littenberg.....	Chief Clerk.....	Chief Clerk.....	140 00	
	Charles Miller.....	Chief Clerk.....	Chief Clerk.....	140 00	
	Maurice Hughes.....	Chief Clerk.....	Chief Clerk.....	140 00	
	James W. Carson.....	Chief Clerk.....	Chief Clerk.....	140 00	
			Clerk on Discharge of Mortgages	78 75	
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(New York City Consolidation A

ASYLUMS, REFORMATORIES AND CHARITABLE INSTITUTIONS.				
<i>American Female Guardian Society.</i>				
19191	Nov. 9	American Female Guardian Society.....	(New York City Consolidation Act of 1882.) In full of appropriation for the year 1896, from the City of New York, to be applied to the support of the industrial schools and other charitable work of said society; received Oct. 22, 1896.....	1896 \$25,000 00
<i>Children's Aid Society.</i>				
18806	Nov. 2	Children's Aid Society..	(New York City Consolidation Act of 1882.) In full of appropriation for the year 1896, from the City of New York, for expenditures from Sept. 1 to Dec. 31, 1896; received Oct. 26, 1896.....	1896 \$23,333 34
<i>Children's Fold of the City of New York.</i>				
18760	Nov. 2	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 Sept. 30, 1896; received Oct. 26, 1896.....	1896 \$3,546 86
<i>New York Foundling Hospital.</i>				
17107	Oct. 7	New York Foundling Hospital.....	(New York City Consolidation Act of 1882.) Maintenance of children and homeless and needy mothers, and for obstetrical attendance, July, 1896; received Aug. 7, 1896.....	1896 \$24,292 91
18765	Nov. 2	New York Foundling Hospital.....	Maintenance of children and homeless and needy mothers, and for obstetrical attendance, Aug., 1896; received Oct. 23, 1896.....	" 25,139 65
18766		New York Foundling Hospital.....	Maintenance of children and homeless and needy mothers, and for obstetrical attendance, Sept., 1896; received Oct. 26, 1896.....	" 24,062 08
21103	Dec. 14	New York Foundling Hospital.....	Maintenance of children and homeless and needy mothers, and for obstetrical attendance, Oct., 1896; received Dec. 9, 1896.....	" 25,286 58
21418	18	New York Foundling Hospital.....	Maintenance of children and homeless and needy mothers, and for obstetrical attendance, Nov., 1896; received Dec. 16, 1896.....	" 24,742 44
Total.....				\$123,523 66
<i>Hebrew Benevolent and Orphan Asylum Society.</i>				
18761	Nov. 2	Hebrew Benevolent and Orphan Asylum Society.....	(New York City Consolidation Act of 1882.) Care, education and maintenance of orphan and half-orphan and indigent children, quarter ending Sept. 30, 1896; received Oct. 28, 1896.....	1896 \$20,045 25

*American Female Guardian Society.*

(New York City Consolidation Act of 1882.)				
1912	Nov. 9	American Female Guardian Society.....	In full of appropriation for the year 1896, from the City of New York, to be applied to the support of the industrial schools and other charitable work of said society; received Oct. 22, 1896.....	1896 \$25,000 00

*Children's Aid Society*

18806	Nov. 2	Children's Aid Society..	(New York City Consolidation Act of 1882.) In full of appropriation for the year 1896, from the City of New York, for expenditures from Sept. 1 to Dec. 31, 1896; received Oct. 26, 1896. ....	1896	\$23,333 34
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*Children's Field of the City of New York.*

18760	Nov. 2	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 Sept. 30, 1896; received Oct. 26, 1896. ....	1896	\$3,546 86
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*New York Foundling Hospital.*

(New York City Consolidation Act of 1882.)					
17107	Oct. 7	New York Foundling Hospital.....	Maintenance of children and homeless and needy mothers, and for obstetrical attendance, July, 1896; received Aug. 7, 1896 .....	1896	\$24,292 91
18765	Nov. 2	New York Foundling Hospital.....	Maintenance of children and homeless and needy mothers, and for obstetrical attendance, Aug., 1896; received Oct. 23, 1896 .....	"	25,139 65
18766		New York Foundling Hospital.....	Maintenance of children and homeless and needy mothers, and for obstetrical attendance, Sept., 1896; received Oct. 26, 1896 .....	"	24,062 08
21103	Dec. 14	New York Foundling Hospital.....	Maintenance of children and homeless and needy mothers, and for obstetrical attendance, Oct., 1896; received Dec. 9, 1896 .....	"	25,286 58
21418	18	New York Foundling Hospital.....	Maintenance of children and homeless and needy mothers, and for obstetrical attendance, Nov., 1896; received Dec. 16, 1896 .....	"	24,742 44
Total.....					\$123,523 06

*Hebrew Benevolent and Orphan Asylum Society.*

18761	Nov. 2	Hebrew Benevolent and Orphan Asylum Society .....	(New York City Consolidation Act of 1882.) Care, education and maintenance of orphan and half-orphan and indigent children, quarter ending Sept. 30, 1896; received Oct. 28, 1896. ....	1896	\$20,045 25
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*Institution for the Improved Instruction of Deaf Mutes.*

1944	1896.	Nov. 11	Institution for the Improved Instruction of Deaf Mutes	(New York City Consolidation Act of 1882.) Board, tuition and clothing of pupils from the County of New York, and clothing for State pupils, quarter ending Sept. 30, 1896; received Oct. 30, 1896.	1896	\$4,787 37
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*New York Magdalen Benevolent Asylum and Home for Fallen Women.*

19923	Nov. 18	New York Magdalen Benevolent Asylum and Home for Fallen Women	(New York City Consolidation Act of 1882.) For maintenance and care of persons committed by Magistrates of the City of New York for the year ending Dec. 31, 1894 (Deficiency of 1894); received Nov. 13, 1896.	1895	\$1,333 86
19922		New York Magdalen Benevolent Asylum and Home for Fallen Women	For maintenance and care of persons committed by Magistrates of the City of New York for the year ending Dec. 31, 1895; received Nov. 13, 1896.	"	1,229 59
Total					\$2,563 45

*New York Juvenile Asylum.*

16664	Oct. 1	New York Juvenile Asylum	(New York City Consolidation Act of 1882.) Support, instruction and care of children, May and June, 1896; received Sept. 8, 1896.	1896	\$16,801 69
20536	Dec. 1	New York Juvenile Asylum	Support, instruction and care of children, July and Aug., 1896 (payment on account); received Nov. 24, 1896.	"	15,000 00
Total					\$31,801 69

*New York Infant Asylum.*

19643	Nov. 14	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, July, 1896; received Nov. 12, 1896.	1896	\$7,881 39
20156	23	"	Maintenance of children and women, and for obstetrical attendance to homeless and needy mothers in the lying-in wards of the Asylum, Aug., 1896; received Nov. 18, 1896.	"	7,599 29
20157		"	Maintenance of children and women, and for obstetrical attendance to homeless and needy mothers in the lying-in wards of the Asylum, Sept., 1896; received Nov. 18, 1896.	"	7,143 74
Total					\$22,624 42

*New York Catholic Protectory.*

18767	Nov. 2	New York Catholic Protectory	(New York City Consolidation Act of 1882.) Maintenance of children, July, 1896; received Oct. 23, 1896.	1896	\$20,020 90
19292	11	New York Catholic Protectory	Maintenance of children, Aug., 1896; received Nov. 7, 1896.	"	19,699 31
20691	Dec. 4	New York Catholic Protectory	Maintenance of children, Sept., 1896; received Dec. 3, 1896.	"	18,652 21
21997	28	New York Catholic Protectory	Maintenance of children, Oct., 1896; received Dec. 24, 1896.	"	19,272 59
22365	29	New York Catholic Protectory	Maintenance of children, Oct., 1896; received Dec. 24, 1896.	"	19,263 27
Less Warrant No. 21997, canceled Dec. 28, 1896					\$96,908 28
Total					\$77,635 69

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

17403	Oct. 14	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 Mar. 31, 1896; received Oct. 6, 1896.	1896	\$4,561 88
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*New York Infirmary for Women and Children.*

16663	Oct. 1	New York Infirmary for Women and Children	(New York City Consolidation Act of 1882.) Care of homeless and needy mothers and obstetrical attendance, July, 1896; received Sept. 17, 1896.	1896	\$200 00
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*Nursery and Child's Hospital.*

17222	Oct. 9	Nursery and Child's Hospital	(New York City Consolidation Act of 1882.) Support and maintenance of children and destitute women, May, 1896; received Oct. 5, 1896.	1896	\$5,826 66
17223		Nursery and Child's Hospital	Support and maintenance of children and destitute women, June, 1896; received Oct. 5, 1896.	"	5,256 36
18291	Nov. 11	Nursery and Child's Hospital	Support and maintenance of children and destitute women, Aug., 1896; received Oct. 30, 1896.	"	5,427 63
19518	12	Nursery and Child's Hospital	Support and maintenance of children and destitute women, July, 1896; received Oct. 30, 1896.	"	5,479 71
21234	Dec. 15	Nursery and Child's Hospital	Support and maintenance of children and destitute women, Sept., 1896; received Dec. 4, 1896.	"	4,956 73
Total					\$26,947 09

*Protestant Episcopal House of Mercy.*

19520	Nov. 12	Protestant Episcopal House of Mercy	(New York City Consolidation Act of 1882.) Support, treatment and care of inmates, quarter ending Sept. 30, 1896; received Nov. 10, 1896.	1896	\$3,227 57
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*Roman Catholic House of the Good Shepherd.*

20538	Dec. 1	Roman Catholic House of the Good Shepherd	(New York City Consolidation Act of 1882.) In full for support of inmates, quarters ending Mar. 31, June 30 and Sept. 30, 1896; received Nov. 21, 1896.	1896	\$4,903 83
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*The Shepherd's Fold of the Protestant Episcopal Church in the State of New York.*

17192	Oct. 8	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 1896, to be applied to the objects and purposes of this corporation, quarter ending Mar. 31, 1896; received Sept. 29, 1896.	1896	\$1,250 00
17224	9	The Shepherd's Fold of the Protestant Episcopal Church in the State of New York	On account of appropriation for the year 1896, to be applied to the objects and purposes of this corporation, quarter ending June 30, 1896; received Sept. 29, 1896.	"	1,250 00
19521	Nov. 12	The Shepherd's Fold of the Protestant Episcopal Church in the State of New York	On account of appropriation for the year 1896, to be applied to the objects and purposes of this corporation, quarter ending Sept. 30, 1896; received Oct. 26, 1896.	"	1,250 00
Total					\$3,750 00

*St. Joseph's Institute for Improved Instruction of Deaf Mutes.*

18770	Nov. 2	St. Joseph's Institute 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, 1896; received July 9, 1896.	1896	\$6,590 75
20609	Dec. 3	St. Joseph's Institute for Improved Instruction of Deaf Mutes	Board, tuition and clothing of pupils from the County of New York, and clothing of pupils from the State of New York, quarter ending Sept. 30, 1896; received Nov. 20, 1896.	"	6,445 14
Total					\$13,035 89

*Association for Befriending Children and Young Girls.*

18757	Nov. 2	Association for Befriending Children and Young Girls	(New York City Consolidation Act of 1882.) Support, instruction, rescue and care of inmates in house, July, 1896; received Oct. 23, 1896.	1896	\$435 28
18758		Association for Befriending Children and Young Girls	Support, instruction, rescue and care of inmates in house, Aug., 1896; received Oct. 27, 1896.	"	454 71
18759		Association for Befriending Children and Young Girls	Support, instruction, rescue and care of inmates in house, Sept., 1896; received Oct. 27, 1896.	"	466 14
Total					\$1,356 13

*Hebrew Sheltering Guardian Society.*

18762	Nov. 2	Hebrew Sheltering Guardian Society	(New York City Consolidation Act of 1882.) Support of children, etc., July, 1896; received Oct. 23, 1896.	1896	\$5,937 94
18763		Hebrew Sheltering Guardian Society	Support of children, etc., Aug., 1896; received Oct. 26, 1896.	"	6,074 34
18764		Hebrew Sheltering Guardian Society	Support of children, etc., Sept., 1896; received Oct. 26, 1896.	"	6,071 50
20608	Dec. 3	Hebrew Sheltering Guardian Society	Support of children, etc., Oct., 1896; received Nov. 20, 1896.	"	6,037 40
21596	21	Hebrew Sheltering Guardian Society	Support of children, etc., Nov., 1896; received Dec. 17, 1896.	"	5,935 39
Total					\$30,056 57

*The Babies' Hospital.*

	1896.		(New York City Consolidation Act of 1882.)		
17191	Oct. 8	Babies' Hospital	Maintenance of children and women, quarter ending June 30, 1896; received Sept. 26, 1896	1896	\$907 63
20606	Dec. 3	"	Maintenance of children and women, quarter ending Sept. 30, 1896; received Nov. 21, 1896	"	1,014 26
			Total		\$1,921 89

*New York Female Asylum for Lying-in Women.*

18768	Nov. 2	Old Marion Street Maternity Hospital, formerly New York Female Asylum for Lying-in Women	(New York City Consolidation Act of 1882.) Obstetrical attendance to homeless and needy mothers in the Lying-in Wards of the Asylum, quarter ending June 30, 1896; received Oct. 14, 1896.	1896	\$1,000 00
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*New York Medical College and Hospital for Women.*

20610	Dec. 3	New York Medical College and Hospital for Women	(New York City Consolidation Act of 1882.) Care of needy mothers, and for obstetrical attendance, quarter ending June 30, 1896; received Nov. 27, 1896.	1896	\$1,475 00
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*Matteawan State Hospital.*

18004	Oct. 19	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, 1896; received July 30, 1896.	1896	\$3,099 64
18005		"	Maintenance and medical attendance to patients from the County of New York, Dec., 1895 (deficiency of 1895); received July 30, 1896.	"	13 39
19717	Nov. 16	"	Maintenance and medical attendance to patients from the County of New York, quarter ending Sept. 30, 1896; received Nov. 12, 1896.	"	3,060 54
Total					\$6,173 57

*Peabody Home for Aged and Indigent Women.*

18769	Nov. 2	Peabody Home for Aged and Indigent Women	(New York City Consolidation Act of 1882.) Support of inmates, quarter ending June 30, 1896; received Oct. 23, 1896.	1896	\$895 08
20537	Dec. 1	Peabody Home for Aged and Indigent Women	Support of inmates, quarter ending Sept. 30, 1896; received Nov. 20, 1896.	"	870 90
Total					\$1,765 98

*Sloane Maternity Hospital.*

17190	Oct. 8	Sloane Maternity Hospital	(New York City Consolidation Act of 1882.) Maintenance of women and children in the hospital, quarter ending June 30, 1896; received Sept. 28, 1896.	1896	\$1,879 47
21235	Dec. 15	Sloane Maternity Hospital	Maintenance of women and children in the hospital, quarter ending Sept. 30, 1896; received Dec. 7, 1896.	"	1,709 66
Total					\$3,589 13

*Babies' Wards of the Post-Graduate Hospital.*

20607	Dec. 3	Babies' Wards of the Post-Graduate Hospital	(New York City Consolidation Act of 1882.) For maintenance of children, quarter ending Sept. 30, 1896; received Nov. 27, 1896.	1896	\$1,065 14
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*Mothers and Babies' Hospital.*

17188	Oct. 8	Mothers and Babies' Hospital	(New York City Consolidation Act of 1882.) Care of homeless and needy mothers and obstetrical attendance, quarter ending June 30, 1896; received Sept. 25, 1896.	1896	\$1,170 00
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*Sanitarium for Hebrew Children.*

19286	Nov. 10	Sanitarium for Hebrew Children	(New York City Consolidation Act of 1882.) In full of appropriation from the City of New York for 1896, for support of its charitable work; received Nov. 7, 1896.	1896	\$5,000 00
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*St. John's Guild.*

17189	Oct. 8	St. John's Guild	(New York City Consolidation Act of 1882.) In full of appropriation from the City of New York for 1896, to be applied to the maintenance and operations of the Hospitals of the Guild; received Sept. 24, 1896.	1896	\$10,000 00
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*New York Society for the Prevention of Cruelty to Children.*

19519	Nov. 12	New York Society for the Prevention of Cruelty to Children	(New York City Consolidation Act of 1882.) In full of appropriation to the New York Society for the Prevention of Cruelty to Children, for uses and purposes of said Society for 1896; received Nov. 10, 1896.	1896	\$10,000 00
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*New York Post-Graduate Medical School and Hospital.*

19190	Nov. 9	New York Post-Graduate Medical School and Hospital	(New York City Consolidation Act of 1882.) In full of appropriation from the City of New York for 1896, for the charitable uses and purposes of said School and Hospital; received Oct. 26, 1896.	1896	\$5,000 00
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*Society of the Lying-in Hospital of the City of New York.*

18774	Nov. 2	Society of the Lying-in Hospital of the City of New York	(New York City Consolidation Act of 1882.) On account of appropriation from the City of New York for 1896, to be applied to the maintenance of its Hospitals, to the support of its other charitable work and to the general uses and purposes of said Society; received Oct. 26, 1896.	1896	\$3,000 00
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*New York Polyclinic Medical School and Hospital.*

22368	Dec. 30	New York Polyclinic Medical School and Hospital	(New York City Consolidation Act of 1882.) Board, nursing and medical aid and attendance for needy patients, quarter ending Sept. 30, 1896; received Dec. 21, 1896.	1896	\$2,531 00
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## THE JUDICIARY.

*Salaries—City Courts.*

6140	Oct. 31	J. H. Timmerman, City Paymaster	New York City Consolidation Act of 1882.) Pay-roll of First District Civil Court, Oct., 1896; received Oct. 31, 1896.	1896	
Services, Justice					\$500 00
" Clerk					250 00
" Assistant Clerk					250 00
" Stenographer					166 66
" Interpreter					100 00
" Attendant					83 33
" Janitor					83 33
Total					\$1,508 38
6141		J. H. Timmerman, City Paymaster	Pay-roll of Second District Civil Court, Oct., 1896; received Oct. 31, 1896.	1896	
Services, Justice					\$500 00
" Clerk					250 00
" Assistant Clerk					250 00
" Stenographer					166 66
" Interpreter					100 00
" Attendant					83 33
" Janitor					83 33
Total					\$1,508 38
6142		J. H. Timmerman, City Paymaster	Pay-roll of Third District Civil Court, Oct., 1896; received Oct. 31, 1896.	1896	
Services, Justice					\$500 00
" Clerk					250 00
" Assistant Clerk					250 00
" Stenographer					166 66
" Interpreter					100 00
" Attendant					83 33
" Janitor					83 33
Total					\$1,508 38
6143		J. H. Timmerman, City Paymaster	Pay-roll of Fourth District Civil Court, Oct., 1896; received Oct. 31, 1896.	1896	
Services, Justice					\$500 00
" Clerk					250 00
" Assistant Clerk					250 00
" Stenographer					166 66
" Interpreter					100 00
" Attendant					83 33
" Janitor					83 33
Total					\$1,508 38



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1896.	Dec. 31.	James H. Sheils	Services, Assistant Clerk	\$250 00	1896	5007 P. R.	Oct. 14	Louis Bernstein	Serving jury notices, Commissioner of Jurors; received Oct. 7, 1896	1896	\$71 60
7414 P. R.		Arthur F. Ducet	Stenographer	166 66		17794	16	Edward W. Bonyng	Contingent expenses, Surrogate's Office; received Sept. 8, 1896		83 25
		Jacob Katz	Interpreter	100 00		17865		Joseph H. James, Deputy Clerk	Postage stamps, Court of Special Sessions; received Sept. 30, 1896		100 00
		James McAlarney	Attendant	83 33		17866		Henry D. Purroy, County Clerk	Contingent expenses, County Clerk's Office; received Sept. 3, 1896		16 65
		James Lavery	"	83 33		17867		Henry D. Purroy, County Clerk	Contingent expenses, County Clerk's Office; received Sept. 3, 1896		74 50
		Charles J. Newman	Janitor	75 00		18229	21	First & Co.	Stationery, Commissioner of Jurors; received Sept. 20, 1896		48 05
7415 P. R.		J. H. Timmerman, City Paymaster	Pay-roll of Eighth District Civil Court, Dec., 1896; received Dec. 31, 1896		1896	18230		Frederick O. Byrne	Disbursements, Commissioner of Jurors; received Oct. 7, 1896		19 25
		Joseph H. Stiner	Services, Justice	\$500 00		5995 P. R.		Martin J. Keogh	Services, Justice, hearing and deciding cases in Supreme Court, Part I, Criminal Court Term, First Judicial District, on Feb. 17, from Feb. 21 to Mar. 2, from May 11 to 16 and 21; received Oct. 16, 1896		260 00
		Thomas Costigan	Clerk	250 00		6148 P. R.	31	J. H. Timmerman, City Paymaster	Pay-roll of Justices, Stenographers, etc., City Court, Oct., 1896; received Oct. 31, 1896		
		Robert J. Cook	Assistant Clerk	250 00				Robert A. Van Wyck	Services, Chief Justice	\$833 33	
		Thomas F. Smith	Stenographer	166 66				James M. Fitzsimons	" Justice	833 33	
		Henry Merzbach	Interpreter	100 00				John Henry McCarthy	"	833 33	
		William Heim	Attendant	83 33				Lewis J. Conlan	"	833 33	
		John Nunnery	"	83 33				John P. Schuchman	"	833 33	
		James McDonald	"	83 33				Edward F. O'Dwyer	"	833 33	
		David T. Hickey	Janitor	75 00				Frederick J. Warburton	Stenographer	208 33	
7416 P. R.		J. H. Timmerman, City Paymaster	Pay-roll of Tenth District Civil Court, Dec., 1896; received Dec. 31, 1896		1896			Farrell O'Dowd	"	208 33	
		William G. McCrea	Services, Justice	\$500 00				John R. Potts	"	208 33	
		William H. Germaine	Clerk	250 00				Michael J. Kelly	"	208 33	
		Richard D. Hamilton	Assistant Clerk	250 00				Philip F. Schmitt	Interpreter	125 00	
		Charles F. Finkham	Stenographer	166 66							5,958 30
		Robert Volbracht	Interpreter	100 00				J. H. Timmerman, City Paymaster	Pay-roll of Clerk, Deputy and Assistant Clerks, City Court, Oct., 1896; received Oct. 31, 1896		
		Joseph H. Batey	Attendant	83 33				John B. McGoldrick	Services, Clerk	\$375 00	
		William W. Burgoyne	"	83 33				Edward H. Piepenbring	Deputy Clerk	250 00	
		Michael J. Sullivan	Janitor	75 00				Patrick A. Gilroy	"	166 66	
7417 P. R.		J. H. Timmerman, City Paymaster	Pay-roll of Eleventh District Civil Court, Dec., 1896; received Dec. 31, 1896		1896			Terence Duffy	"	166 66	
		James A. O'Gorman	Services, Justice	\$500 00				George Croker	Assistant Clerk	125 00	
		James J. Galligan	Clerk	250 00				Thomas Carroll	"	125 00	
		Hugh Grant	Assistant Clerk	250 00				Peter F. Murray	"	125 00	
		William C. Booth	Stenographer	166 66				Edward G. Tully	"	125 00	
		Martin Senger	Interpreter	100 00				Henry P. McGowan, Jr	"	125 00	
		Cornelius Foley	Attendant	83 33				Simpson Hamburger	"	125 00	
		Thomas Campbell	"	83 33				Richard J. Sheerin	"	125 00	
		Patrick Sexton	Janitor	75 00				John Quigg	"	125 00	
7514 P. R.		J. H. Timmerman, City Paymaster	Pay-roll of First District Civil Court, Dec., 1896; received Dec. 31, 1896		1896			John McCormick	"	125 00	
		Wauhope Lynn	Services, Justice	\$500 00							2,208 30
		Michael C. Murphy	Clerk	250 00				J. H. Timmerman, City Paymaster	Pay-roll of Attendants, City Court, Oct., 1896; received Oct. 31, 1896		
		John Purcell	Assistant Clerk	250 00				Frederick Tourelle	Services, Attendant	\$83 33	
		William W. Vaughn	Stenographer	166 66				Moses Levi	"	83 33	
		Bruno Bocks	Interpreter	100 00				Edward Brucks	"	83 33	
		John McGrath	Attendant	83 33				Frederick Straus	"	83 33	
		Michael Brennan	"	83 33				Frank P. Dunlap	"	83 33	
		Denis McGinty	Janitor	75 00				John D. Wilking	"	83 33	
7515 P. R.		J. H. Timmerman, City Paymaster	Pay-roll of Sixth District Civil Court, Dec., 1896; received Dec. 31, 1896		1896			John Courtney	"	83 33	
		Daniel F. Martin	Services, Justice	\$500 00				William Arbutnot	"	83 33	
		Abraham Bernard	Clerk	250 00				John F. Scully	"	83 33	
		Philip Ahern	Assistant Clerk	250 00				John C. McDermott	"	83 33	
		George C. Kiesel	Stenographer	166 66				William H. Keegan	"	83 33	
		Henry Alsheimer	Interpreter	100 00				Theodore A. Hamilton	"	83 33	
		Lawrence Collins	Attendant	83 33				Leon Phillips	"	83 33	
		Albert Goettman	"	83 33							2,083 29
		John S. Ryan	Janitor	75 00				J. H. Timmerman, City Paymaster	Pay-roll of Office of Commissioner of Jurors, Oct., 1896; received Oct. 31, 1896		
7526 P. R.		J. H. Timmerman, City Paymaster	Pay-roll of Seventh District Civil Court, Dec., 1896; received Dec. 31, 1896		1896			William Plimley	Services, Commissioner	\$416 66	
		John B. McKean	Services, Justice	\$500 00				Patrick H. Dunn	Deputy Commissioner	200 00	
		Joseph C. Wolff	Clerk	250 00				Frederick O'Byrne	Assistant Deputy Commissioner	150 00	
		Patrick McDavitt	Assistant Clerk	250 00				Nicholas A. Knox	Chief Clerk	126 66	
		George A. Moulton	Stenographer	166 66				Harry W. Baldwin	Fines Register	126 66	
		Frederick Fischer	Interpreter	100 00				Joseph C. Ryan	Liability Register	100 00	
		Edward T. Foran	Attendant	83 33				Andrew Doyle	"	100 00	
		Patrick Cunningham	"	83 33				John T. Carmody	Enrollment Clerk	100 00	
		William Farley	Janitor	75 00				George B. Loud	Exempt Clerk	100 00	
7533 P. R.		J. H. Timmerman, City Paymaster	Pay-roll of Ninth District Civil Court, Dec., 1896; received Dec. 31, 1896		1896			Daniel F. Crowley	Clerk	83 33	
		Joseph P. Fallon	Services, Justice	\$500 00				Julius Katz	"	83 33	
		William J. Kennedy	Clerk	250 00				Augustus G. Moyer	"	75 00	
		Francis McMullen	Assistant Clerk	250 00				James Denholm	"	75 00	
		George Zieger	Stenographer	166 66				William E. Birch	"	75 00	
		John Theiss	Interpreter	100 00				Walter E. Dalton	"	75 00	
		Charles L. Lambert	Attendant	83 33				James Mallon	"	75 00	
		James Farrell	"	83 33				David C. Taylor	"	75 00	
		John Golden	Janitor	75 00				William Patten	"	75 00	
7492 P. R.		J. H. Timmerman, City Paymaster	Pay-roll of City Magistrates, Clerks, etc., Dec., 1896; received Dec. 31, 1896		1896			Peter Engelhart	"	75 00	
		Charles A. Flammer	Services, City Magistrate	\$583 33				Daniel Jerman	"	75 00	
		Henry A. Brann	"	583 33				Wm. T. Thompson	"	66 66	
		Robert C. Cornell	"	583 33				Daniel Sullivan	"	66 66	
		Leroy B. Crane	"	583 33				Thomas Morgan	"	66 66	
		Joseph M. Deuel	"	583 33				John J. Houghton	"	66 66	
		Herman C. Kudlich	"	583 33				Thomas Crowley	"	66 66	
		John O. Mott	"	583 33				Alfred E. Smith	"	66 66	
		Charles E. Simms, Jr.	"	583 33				John H. Dougherty	Stenographer	50 00	
		Thomas F. Wentworth	"	583 33							2,691 60
		John S. Tebbetts	Secretary	83 33				J. H. Timmerman, City Paymaster	Pay-roll of Attendants, Court of General Sessions, Oct., 1896; received Oct. 31, 1896		
		Philip Bioch	Police Clerk	208 33				Michael Looney	Services, Chief Court Attendant	\$100 00	
		Eben Demarest	"	208 33				Richard McLaughlin	"	100 00	
		David M. Doremus	"	208 33				Charles H. Wheelock	"	100 00	
		James McCabe	"	208 33				James M. McCauley	"	100 00	
		John S. Tebbetts	"	208 33				Lawrence A. Curry	Attendant	100 00	
		Ludwig Thoma	"	208 33				Thomas F. Morris	"	100 00	
		Charles A. Adams	Police Clerk's Assistant	166 66				William J. McNeill	"	100 00	
		Charles Anthes	"	166 66				John S. Phillips	"	100 00	
		Edgar J. Bird	"	166 66				Peter Seaman	"	100 00	
		Thomas A. Church	"	166 66				Moses Weil	"	100 00	
		David Crocheron	"	166 66				Harry E. Bedell	"	83 33	
		George W. Cregier	"	166 66				Thomas Booth	"	83 33	
		William G. Davis	"	166 66				Lawrence V. C. Conover, Jr.	"	83 33	
		James E. Doran	"	166 66				John Clune	"	83 33	
		James G. Doyer	"	166 66				Richard Dougherty	"	83 33	
		John Gavigan	"	166 66				William F. Devlin	"	83 33	
		Eugene H. Healey	"	166 66				William G. Deane	"	83 33	
		Nathan Klein	"	166 66				William Dieckman	"	83 33	
		Harry Merz	"	166 66				Deni Dowling	"	83 33	
		William H. Steinkamp	"	166 66				Isaac Eckstein	"	83 33	
		Samuel Williamson	"	166 66				Edward F. Frank	"	83 33	
		John H. Andrews	Stenographer	166 66				Frank P. Glennan	"	83 33	
		Edmund T. Davis	"	166 66				Edward R. Gibbons	"	83 33	
		Waterman L. Ormsby, Jr.	"	166 66				John H. Hart	"	83 33	
		James Nugent	"	166 66				Patrick Hartnett	"	83 33	
		Michael J. Treacy	"	166 66				William Hannah	"	83 33	
		Charles E. Anchise	Interpreter	100 00				James J. Hogan	"	83 33	
		Arthur Erdofy	"	100 00				George Jeffreys	"	83 33	
		Bernard Herc	"	100 00				James F. Kelly	"	83 33	
		Maurice Schwarz	"	100 00				Thomas E. Kearney	"	83 33	
		Gustave St. Albe	"	100 00				Robert Lang	"	83 33	
		Frederick Weil	"	100 00				John Lansiedel	"	83 33	
		Simon S. Klapper	Attendant	100 00				Max Loebel	"	83 33	
		Total						William McCabe	"	83 33	
								William S. McTaggart	"	83 33	
								Alonzo L. Mason	"	83 33	
								Patrick Moynahan	"	83 33	
								J. M. Oakford	"	83 33	
								Patrick O'Brien	"	83 33	
								Michael C. O'Beirne	"	83 33	
								John O'Reilly	"	83 33	
								Mortimer M. O'Sullivan	"	83 33	
								John F. Ormond	"	83 33	
								Peter Rush	"	83 33	
								Cedric Rappleye	"	83 33	
								Louis Schmoll	"	83 33	
								Alexander Schwab	"	83 33	
								Thomas Shiels	"	83 33	
								Henry Trott	"	83 33	
								Alfred Walker	"	83 33	
								T. Harry Ward	"	83 33	
								Giles Wannaker	"	83 33	
								George W. Wylie	"	83 33	
								John White	"	83 33	
16882 Oct. 2		Frederick O. Byrne	Disbursements, Commissioner of Jurors; received Sept. 10, 1896		1896			J. H. Timmerman, City Paymaster	Pay-roll of Court of General Sessions, Oct., 1896; received Oct. 31, 1896		
5788 P. R.	6	Pardon C. Williams	Services, Justice, Appellate Division, First Judicial District, from Sept. 1 to 30, 1896; received Sept. 30, 1896					John F. Carroll	Services, Clerk	\$416 66	
5789 P. R.		William Rumsey	Services, Justice, Appellate Division, First Judicial District, from Sept. 1 to 30, 1896; received Sept. 30, 1896					Edward J. Hall	Deputy Clerk	250 00	
5828 P. R.	8	Francis J. Keenan	Services, Stenographer, Grand Jury; received Oct. 6, 1896					William N. Penney	"	250 00	
5868 P. R.	9	S. B. Hinsdale	Temporary services, Stenographer, Court of Special Sessions—Contingencies, Court of Special Sessions; received Aug. 6, 1896					Henry Welsh	"	250 00	
5880 P. R.		J. F. Barnard	Services, Justice, Supreme Court, First Judicial Department, examining and deciding cases; received Oct. 7, 1896					John P. Brophy	"	250 00	
5881 P. R.		John B. Donegan	Serving jury notices, Commissioner of Jurors; received Oct. 7, 1896					Edward K. Cowing	"	250 00	
5882 P. R.											



[illegible]



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6811 P. R.	1896. Nov. 30	John Landseedel .....	Services, Attendant.....	\$83 33	1896		6815 P. R.	1896. Nov. 30	J. H. Timmerman, City Paymaster.....	Pay-roll of Surrogates' Office, Nov., 1896; received Nov. 30, 1896:	1896
		Max Loewel.....	"	83 33					Frank T. Fitzgerald.....	Services, Surrogate.....	\$1,250 00
		William McCabe.....	"	83 33					John H. V. Arnold.....	"	1,250 00
		Alonso S. McTaggart.....	"	83 33					William V. Leary.....	Chief Clerk.....	583 33
		Patrick Maynahan.....	"	83 33					Edward W. Bonyuge.....	Deputy Chief Clerk.....	333 33
		John W. Oakford.....	"	83 33					William Ray De Lano.....	First Law Assistant to Surrogate.....	333 33
		Patrick O'Brien.....	"	83 33					John A. O'Brien.....	Second Law Assistant to Surrogate.....	250 00
		Michael C. O'Beirne.....	"	83 33					James F. McLaughlin.....	Clerk of Court.....	333 33
		John O'Reilly.....	"	83 33					Thomas F. O'Brien.....	Deputy Clerk of Court.....	166 66
		Mortimer M. O'Sullivan.....	"	83 33					Edward F. Underhill.....	Stenographer.....	250 00
		John F. Ormond.....	"	83 33					Wayland Turner.....	Assistant Stenographer.....	125 00
		Peter Rush.....	"	83 33					Chauncey M. Bennett.....	Clerk.....	125 00
		Cedric Rappleye.....	"	83 33					Jacob Washburn.....	Probate Clerk.....	333 33
		Louis Schmoll.....	"	83 33					Benjamin A. Jackson.....	First Assistant Probate Clerk.....	166 66
		Alexander Schwab.....	"	83 33					James O'Hara.....	Second Assistant Probate Clerk.....	87 50
		Thomas Shiels.....	"	83 33					O. E. Scherb.....	Surrogate's Stenographer.....	125 00
		Henry Trott.....	"	83 33					Gustav Gumprecht.....	Certificate Clerk.....	125 00
		Alfred Walker.....	"	83 33					Mortimer F. Shea.....	Accounting Clerk.....	158 33
		T. Harry Ward.....	"	83 33					Bryan P. Henry.....	Assistant Accounting Clerk.....	133 33
		Giles Wannaker.....	"	83 33					George F. Scannell.....	Administration Clerk.....	183 33
		George W. Wylie.....	"	83 33					Ernest A. Wolff.....	First Assistant Administration Clerk.....	166 66
		John White.....	"	83 33					John H. Hayes.....	Second Assistant Administration Clerk.....	100 00
6812 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Courts of General Sessions and Oyer and Terminer, Nov., 1896; received Nov. 30, 1896:	\$416 66	1896	\$4,666 52			Andrew C. Otto.....	Third Assistant Administration Clerk.....	100 00
		John F. Carroll.....	Services, Clerk.....	250 00					Benjamin B. Dall.....	Superintendent of Recording Clerks.....	150 00
		Edward J. Hall.....	Deputy Clerk.....	250 00					William H. McIntyre.....	Calendar Clerk and Superintendent of Supplies.....	166 66
		William N. Penney.....	"	250 00					John T. Mooney.....	Guardian Clerk.....	125 00
		Henry Welsh.....	"	250 00					John J. Bazzoni.....	Assistant Guardian Clerk.....	83 33
		John P. Brophy.....	"	250 00					William H. Downs.....	Special Searcher.....	125 00
		Edward K. Cowing.....	"	250 00					Moritz Ellinger.....	Searcher.....	100 00
		Michael T. Daly.....	"	250 00					James M. Lynde.....	Chief Examiner.....	125 00
		Michael D. Gallagher.....	"	250 00					Thomas Early.....	Assistant Examiner.....	100 00
		John J. Ryan.....	"	250 00					David Doren.....	Librarian.....	125 00
		Samuel Wolf.....	Assistant Deputy Clerk.....	250 00					Frederick O. Swain.....	Entry Clerk.....	133 33
		Albert Elterich.....	Record Clerk.....	100 00					Thomas F. McDavitt.....	Guardian Clerk.....	100 00
		Lawrence L. Boyle.....	"	100 00					Thomas M. Marsac.....	Clerk of Records.....	108 33
		Richard S. Copley.....	"	100 00					Louis H. Muller.....	"	83 33
		John F. McDermott.....	"	100 00					Mortimer J. Gross.....	Recording Clerk.....	83 33
		Thomas W. Osborne.....	Stenographer, Part I.....	208 33					Edward F. Carroll.....	"	83 33
		Frank S. Beard.....	" II.....	208 33					James T. Curtin.....	"	83 33
		Peter F. McLoughlin.....	" III.....	208 33					Louis F. Gaffney.....	"	83 33
		George F. Flack.....	" IV.....	208 33					Lewis H. McCabe.....	"	83 33
		Philip Dolin.....	Interpreter, Part I.....	166 66					Edward S. Connell.....	"	83 33
		Benedetto Morossi.....	" II.....	166 66					Richard Patrick.....	"	83 33
		Lawrence F. Dowling.....	Warden to Grand Jury.....	166 66					Edward J. O'Keefe.....	"	83 33
6813 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Office of Commissioner of Jurors, Nov., 1896; received Nov. 30, 1896:	\$416 66	1896	4,399 96			John J. O'Connell.....	"	83 33
		William Pimley.....	Services, Commissioner.....	200 00					Nicholas P. Murray.....	"	83 33
		Patrick H. Dunn.....	Deputy Commissioner.....	200 00					Harry J. Sneadaira.....	Examiner.....	83 33
		Frederick O'Byrne.....	Assistant Deputy Commissioner.....	150 00					Luke J. Hackett.....	"	83 33
		Nicholas A. Knox.....	Chief Clerk.....	116 66					M. V. Sinnott.....	Records Bond Clerk.....	83 33
		Harry W. Baldwin.....	Fines Register Clerk.....	116 66					William C. Malone.....	"	83 33
		Andrew Doyle.....	Liab. Clerk.....	100 00					Robert Hastings.....	Court Attendant.....	100 00
		John T. Carmody.....	Enrollment Clerk.....	100 00					John Mackinn.....	"	83 33
		George B. Loud.....	Exempt Clerk.....	100 00					Bernard O'Neill.....	"	83 33
		Daniel F. Crowley.....	Clerk.....	83 33					Thomas Connor.....	Messenger.....	75 00
		Julius Katz.....	"	83 33					Michael Parker.....	"	75 00
		Augustus G. Moyer.....	"	75 00					Edward McLaughlin.....	"	83 33
		James Denholm.....	"	75 00					Sadie Curran.....	Copyist.....	83 33
		William E. Birch.....	"	75 00					Elizabeth A. Blake.....	"	83 33
		Walter E. Daiton.....	"	75 00					E. E. Glennon.....	"	66 66
		James Mallon.....	"	75 00					Philip J. Sinnott.....	"	83 33
		David C. Taylor.....	"	75 00					Henry A. Playter.....	Stenographer's Amanuensis.....	70 00
		William Patten.....	"	75 00					Henry J. Comiskey.....	Clerk to Additional Part.....	208 33
		Peter Engelhart.....	"	75 00					Paul Jones.....	Stenographer.....	208 33
		Wm. B. Gonsalves.....	"	37 50					J. Henry Ferguson.....	Clerk to Additional Surrogate.....	125 00
		Daniel Jerman.....	"	75 00					I. M. Galloway.....	Recording Clerk.....	83 33
		William T. Thompson.....	"	66 66					Jeremiah W. Walsh.....	"	83 33
		Daniel Sullivan.....	"	66 66					William Byrne.....	Court Attendant.....	100 00
		Thomas Morgan.....	"	66 66					Patrick Harris.....	"	100 00
		John J. Houghton.....	"	66 66					John Burns.....	"	100 00
		Thomas Crowley.....	"	66 66							\$11,257 34
		Alfred E. Smith.....	"	66 66							
		John H. Dougherty.....	Stenographer.....	50 00							
6814 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of District Attorney's Office, Nov., 1896; re- ceived Nov. 30, 1896:	\$1,000 00	1896	2,629 10			J. H. Timmerman, City Paymaster.....	Pay-roll of Justices, Supreme Court, Appellate Divi- sion, Nov., 1896; received Nov. 30, 1896:	1896
		John R. Fellows.....	Services, District Attorney.....	625 00					Charles H. Van Bunt.....	Services, Justice.....	\$958 33
		Bartow S. Weeks.....	Assistant District Attorney.....	625 00					George C. Barrett.....	"	958 33
		Vernon M. Davis.....	"	625 00					Edward Patterson.....	"	958 33
		John F. McIntyre.....	"	625 00					Morgan J. O'Brien.....	"	958 33
		John M. Lewis.....	"	625 00					George L. Ingraham.....	"	958 33
		John D. Lindsay.....	"	625 00							
		James W. Osborne.....	"	625 00							
		Robert Townsend.....	"	625 00							
		Stephen J. O'Hare.....	"	625 00							
		George Gordon Battle.....	Deputy Assistant District Attorney.....	416 66							
		Francis V. S. Oliver.....	"	375 00							
		Forbes J. Hennessey.....	"	333 33							
		Randolph B. Martine.....	"	333 33							
		Henry C. Allen.....	"	270 83							
		Alfred Lauterbach.....	"	270 83							
		Terence J. McManus.....	"	229 16							
		Jacob Berlinger.....	"	200 00							
		Henry S. Davis.....	"	166 66							
		Ezekiel A. Thompson.....	"	125 00							
		Keyran J. O'Connor.....	"	83 33							
		Edward T. Flynn.....	Secretary.....	316 66							
		Henry W. Unger.....	Deputy Assistant District At- torney and Chief Clerk.....	416 66							
		William J. McKenna.....	First Deputy Chief Clerk.....	250 00							
		Andrew Jay.....	Second Deputy Chief Clerk.....	166 66							
		William H. Rachau.....	Witness Certificate Clerk.....	166 66							
		James Smith.....	Clerk.....	125 00							
		Cornelius Leary.....	"	100 00							
		Harry Bickart.....	"	100 00							
		William Gallagher.....	"	100 00							
		Edmund V. Green.....	"	100 00							
		David H. Sheerin.....	"	100 00							
		John F. Brennan.....	"	100 00							
		John J. Carroll.....	"	108 33							
		Thomas F. Maguire.....	"	108 33							
		John O'Connor.....	"	100 00							
		John J. Buckley.....	"	104 16							
		James A. Donegan.....	"	108 33							
		Pierce N. Poole.....	"	100 00							
		Adolph Sanger.....	"	125 00							
		John Creighton.....	"	100 00							
		David Anderson.....	"	100 00							
		Francis J. Gunner.....	"	83 33							
		Matthew F. Lynch.....	"	83 33							
		Thomas Radley.....	"	83 33							
		Thomas Kean.....	Librarian.....	83 33							
		Edward J. Cuff.....	Draughtsman.....	70 00							
		Alfred Herring.....	Copyist.....	39 58							
		Valentine Carleton.....	Indictment Clerk.....	100 00							
		Charles J. Gossweiler.....	Grand Jury Clerk.....	108 33							
		Jeremiah F. Kennally.....	Register Clerk.....	104 16							
		John W. Reilly.....	Office Clerk.....	100 00							
		Robert E. Nichols.....	Stenographer.....	108 33							
		Kate Gould.....	"	100 00							
		William H. Broderick.....	Chief Subpoena Clerk.....	83 33							
		Joseph F. O'Neill.....	Subpoena Server.....	116 66							
		Eugene Coffey.....	"	100 00							
		Jefferson F. O'Reilly.....	"	100 00							
		Michael Roche.....	"	100 00							
		Frank Dowling.....	"	100 00							
		Theodore Schoeppler.....	"	100 00							
		James F. Seery.....	"	100 00							
		Cornelius Roche.....	"	100 00							
		Patrick Brady.....	"	100 00							
		Charles Becker.....	"	100 00							
		John J. Moore.....	"	91 66							
		James F. Lynch.....	"	91 66							
		Thomas E. Holland.....	"	83 33							
		Richard Couch.....	"	83 33							
		James Owens.....	"	83 33							
		Hugh R. McFadden.....	"	83 33							
		William Fuchslocker.....	"	83 33							
		Joseph Johnson.....	"	83 33							
		James McAlon.....	"	83 33							
		Edward Roggenstein.....	"	83 33							
		John H. Donohue.....	Chief Messenger.....	108 33							
		Tony McCarthy.....	Messenger.....	100 00							
		John Redmond.....	"	83 33							
		Timothy Golden.....	"	83 33							
		John Thistle.....	"	62 50							
		Joseph McCue.....	"	54 16							
		Harold Halliday.....	"	53 33							
		Richard Battersly.....	"	47 91							
						15,589 31					
6815 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Justices, Supreme Court, Appellate Divi- sion, Nov., 1896; received Nov. 30, 1896:	\$958 33	1896						
		Charles H. Van Bunt.....	Services, Justice.....	958 33							
		George C. Barrett.....	"	958 33					</		



SUPPLEMENT.

(75)



[illegible]



(77)



	1896.			1896	
19408	Nov. 11	John Farley .....	Disbursements; received Oct. 16, 1896 .....	1896	\$5 16
19409		Charles Albert Perkins.	" received Aug. 21, 1896 .....	"	2 65
19410		Typewriter Inspection	Inspecting, etc., typewriters; received Sept. 28, 1896.	"	5 10
19644		Co.....			
19718	14	Henry W. Unger.....	Disbursements, etc.; received Oct. 19, 1896.....	"	27 00
19919	17	Frank Dowling.....	" received Nov. 9, 1896.....	"	60 63
20056	18	John T. Horan.....	" received Oct. 19, 1896.....	"	5 16
20262	20	Henry W. Unger.....	" received Nov. 6, 1896.....	"	133 30
20263	24	Seaman Miller.....	" " 9, ".....	"	8 00
20347	27	Alfred Hering.....	" " 18, ".....	"	5 15
20348		Frank H. Sigerson.....	Services, Stenographer, etc.; " 18, ".....	"	38 05
6787		Bernard McConville.....	Disbursements; " 18, ".....	"	5 10
P. R.	30	James Diegnan.....	Services, Special Appraiser, Nov., 1896; received Nov. 30, 1896.....	"	100 00
6788		Carrie A. True.....	Services, Special Temporary Stenographer, Nov., 1896; received Nov. 30, 1896.....	"	100 00
P. R.					
21005	Dec. 10	Henry W. Unger.....	Disbursements; received Nov. 30, 1896.....	"	120 84
21933	15	Frank Dowling.....	" received Dec. 8, 1896.....	"	55 55
21950	18	Philip Dollin.....	Services, Interpreter, in case of People vs. William F. Lemon; received Feb. 17, 1896.....	"	5 00
21951		Benjamin Levinger.....	Towel supply, from June 4 to July 4, 1896; received July 16, 1896.....	"	15 00
7581	31	Carrie A. True.....	Services, Temporary Special Stenographer, Dec., 1896; received Dec. 31, 1896.....	"	100 00
P. R.					
7582		James Diegnan.....	Services, Temporary Special Appraiser, Dec., 1896; received Dec. 31, 1896.....	"	100 00
P. R.					
Total.....					\$1,952 79

*Disbursements and Fees under Section 658 of the Code of Criminal Procedure.*

(New York City Consolidation Act of 1882.)					
18626	Oct. 28	Frank H. Sigerson.....	Taking, etc., stenographic minutes in the inquiry into the sanity of George W. Appo, an alleged lunatic; received Oct. 15, 1896.....	7896	\$46 35
21708	Dec. 22	".....	Stenographic services; received Dec. 14, 1896.....	"	58 50
21742		Patrick Keenan.....	Fees as Commissioner in case of People vs. John Madden; received Dec. 17, 1896.....	"	150 00
21743		Edward Browne.....	Fees as Commissioner in case of People vs. John Madden; received Dec. 17, 1896.....	"	150 00
21744		Jas. Monroe Lieberman.....	Fees as Commissioner in case of People vs. John Madden; received Dec. 17, 1896.....	"	150 00
Total.....				....	\$554 85

*Jurors' Fees, Including Expenses of Jurors in Civil and Criminal Trials.*

(New York City Consolidation Act of 1882.)					
17560	Oct. 14	Anson G. McCook, as City Chamberlain.....	On account of appropriation for "Jurors' Fees, etc.," for 1896; received Oct. 13, 1896.	1896	\$2,600 00
19439	Nov. 11	M. J. Callahan.....	Meals furnished jurors, etc.; received Oct. 7, 1896.	"	28 50
19440		" .....	" " " 15, "	"	27 00
19441		" .....	" " " 16, "	"	24 00
19558	13	Alfred Storms.....	" " " 13, "	"	51 00
19920	18	" .....	" " " 29, "	"	27 00
20057	20	M. J. Callahan.....	" " " 16, "	"	24 00
20246	24	" .....	received Nov. 6, "	"	27 00
20375	27	Anson G. McCook, as City Chamberlain.....	On account of appropriation for "Jurors' Fees, etc.;" received Nov. 24, 1896.	"	7,932 00
21709	Dec. 22	Anson G. McCook, as City Chamberlain....	On account of disbursements to jurors for fees as certified by Clerk of Court of General Sessions and Criminal Branch of the Supreme Court, as provided by section 3314 of the Code of Civil Procedure; re- ceived Dec. 18, 1896.	"	6,906 00
<b>Total.....</b>					<b>\$17,646 00</b>

*Fees of Witnesses Subpoenaed on Behalf of People, etc. (Chapter 98, Laws of 1895).*

19287	Nov. 10	Anson G. McCook, as City Chamberlain....	Payment of fees of witnesses in criminal cases; received Nov. 5, 1896.....	1896	\$2,000 00
22325	Dec. 29	Anson G. McCook, as City Chamberlain....	Payment of fees of witnesses in criminal cases; received Dec. 29, 1896.....	"	2,000 00
Total.....				...	\$4,000 00

*Salaries—Commissioners of the Sinking Fund.*

(New York City Consolidation Act of 1892.)				
5851 P. R.	Oct. 8	John W. Goff.....	Services, Member of Sinking Fund Commission, Aug., 1896; received Oct. 6, 1896.	1896 \$83 33
5852 P. R.		"	Services, Member of Sinking Fund Commission, Sept., 1896; received Oct. 6, 1896.	" 83 33
6467 P. R.	Nov. 7	"	Services, Member of Sinking Fund Commission, Oct., 1896; received Nov. 5, 1896.	" 83 33
6842 P. R.	30	"	Services, Member of Sinking Fund Commission, Nov., 1896; received Nov. 30, 1896.	" 83 33
7517 P. R.	Dec. 31	"	Services, Member of Sinking Fund Commission, Dec., 1896; received Dec. 31, 1896.	" 83 33
Total.....				\$416 65

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

(New York City Consolidation Act of 1892.)						
5840 P. R.	Oct. 8	John W. Coff.....	Services, Member of Board of Revision and Correction of Assessments, Aug., 1896; received Oct. 6, 1896..	1896	\$83 33	
5850 P. R.		" .....	Services, Member of Board of Revision and Correction of Assessments, Sept., 1896; received Oct. 6, 1896..	"	83 33	
6485 P. R.	Nov. 9	" .....	Services, Member of Board of Revision and Correction of Assessments, Oct., 1896; received Nov. 5, 1896..	"	83 33	
6841 P. R.	30	" .....	Services, Member of Board of Revision and Correction of Assessments, Nov., 1896; received Nov. 30, 1896	"	83 33	
7517 P. R.	Dec. 31	" .....	Services, Member of Board of Revision and Correction of Assessments, Dec., 1896; received Dec. 31, 1896.	"	83 33	
Total.....						\$416 65

*For the Preservation of Public Records.*

				[New York City Consolidation Act of 1832.]	
6173 P. R.	Oct. 31	J. H. Timmerman, City Paymaster.....	Pay-roll, services, making copies of mutilated records in County Clerk's Office, Oct., 1895; received Oct. 31, 1896.	1896	\$1,172 87
6174 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll, services, making copies of mutilated records in Register's Office, Oct., 1896; received Oct. 31, 1896.	"	1,099 96
6175 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll, services, making copies of mutilated records in Surrogate's Office, Oct., 1896; received Oct. 31, 1896.	"	925 00
6838 P. R.	Nov. 30	J. H. Timmerman, City Paymaster.....	Pay-roll, services, making copies of mutilated records in Surrogate's Office, Nov., 1896; received Nov. 30, 1896.	"	925 00
6839 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll, services, making copies of mutilated records in Register's Office, Nov., 1896; received Nov. 30, 1896.	"	1,099 96
6968 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll, services, making copies of mutilated records in County Clerk's Office, Nov., 1896; received Nov. 30, 1896.	"	1,166 20
20605	Dec. 3	John Campbell & Co....	Bookbinders' supplies, County Clerk's Office; re- ceived July 19, 1895.	"	182 62
7512 P. R.	31	J. H. Timmerman, City Paymaster.....	Pay-roll, services, making copies of mutilated records in Surrogate's Office, Dec., 1896; received Dec. 31, 1896.	"	925 00
7513 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll, services, making copies of mutilated records in County Clerk's Office, Dec., 1896; received Dec. 31, 1896.	"	1,165 02
7572 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll, services, making copies of mutilated records in Register's Office, Dec., 1896; received Dec. 31, 1896.	"	1,552 78
7599 P. R.		J. H. Timmerman, City Paymaster.....	Supplementary pay-roll, services, making copies of mutilated records in County Clerk's Office, Dec., 1896; received Dec. 31, 1896.	"	403 24
Total.....					\$10,672 62

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

(New York City Consolidation Act of 1882.)					
5650 P. R.	Oct. 1	John C. H. Smith .....	Services, Inspector of Weights and Measures, First District, Sept., 1896: received Sept. 30, 1896.	1896	\$125 00
5651 P. R.		Joseph F. Cook .....	Services, Sealer of Weights and Measures, First District, Sept., 1896: received Sept. 30, 1896.	"	100 00
5652 P. R.		Peter Ryan .....	Services, Inspector of Weights and Measures, Second District, Sept., 1896: received Sept. 30, 1896.	"	125 00
5653 P. R.		Henry Bloom .....	Services, Sealer of Weights and Measures, Second District, Sept., 1896: received Sept. 30, 1896.	"	100 00
6368 P. R.	Nov. 4	John C. H. Smith .....	Services, Inspector of Weights and Measures, First District, Oct. 1896: received Oct. 31, 1896.	"	125 00
6369 P. R.		Joseph F. Cook .....	Services, Sealer of Weights and Measures, First District, Oct. 1896: received Oct. 31, 1896.	"	100 00
6421 P. R.	6	Peter Ryan .....	Services, Inspector of Weights and Measures, Second District, Oct. 1896: received Oct. 31, 1896.	"	125 00
5505 P. R.	11	Henry Bloom .....	Services, Sealer of Weights and Measures, Second District, Oct. 1896: received Oct. 31, 1896.	"	100 00
6922 P. R.	Dec. 1	Peter Ryan .....	Services, Inspector of Weights and Measures, Second District, Nov. 1896: received Nov. 30, 1896.	"	125 00

1896.			1896	
5993 P. R.	Dec. 2	John C. H. Smith.....	Services, Inspector of Weights and Measures, First District, Nov., 1896; received Nov. 30, 1896.....	\$125 00
5994 P. R.		Joseph F. Cook.....	Services, Sealer of Weights and Measures, First District, Nov., 1896; received Nov. 30, 1896.....	100 00
5995 P. R.		Henry Bloom.....	Services, Sealer of Weights and Measures, Second District, Nov., 1896; received Nov. 30, 1896.....	100 00
Total.....				\$1,350 00

*Bureau of Licenses.*

17792	Oct. 16	Edward H. Healy .....	(New York City Consolidation Act of 1882.)		
.....		J. H. Timmerman, City	Disbursements; received Sept. 14, 1896.....	1896	\$21 76
P. R.		Paymaster.....	Pay-roll of Bureau of Licenses, Oct., 1896; received		
		Edward H. Healy.....	Oct. 31, 1896:		
		John J. Brennan.....	Services, First Marshal.....	\$233 33	
		George W. Brown, Jr.....	" Second Marshal.....	200 00	
		William H. Hayden.....	" Chief Clerk.....	137 50	
		George W. Stripling.....	" Inspector.....	100 00	
		John Schmidley.....	" ".....	100 00	
		Julius Pollock, Jr.....	" ".....	100 00	
		Robert B. Johnson.....	" Confidential Clerk.....	75 00	
19663	Nov. 16	Edward H. Healy.....	Disbursements; received Oct. 31, 1896.....	.....	1,045 83
6806	30	J. H. Timmerman, City	Pay-roll of Bureau of Licenses, Nov., 1896; received	1896	57 90
P. R.		Paymaster.....	Nov. 30, 1896:		
		Edward H. Healy.....	Services, First Marshal.....	\$233 33	
		John J. Brennan.....	" Second Marshal.....	200 00	
		George W. Brown, Jr.....	" Chief Clerk.....	137 50	
		William H. Hayden.....	" Inspector.....	100 00	
		George W. Stripling.....	" ".....	100 00	
		John Schmidley.....	" ".....	100 00	
		Julius Pollock, Jr.....	" ".....	100 00	
		Robert B. Johnson.....	" Confidential Clerk.....	75 00	

20604	Dec. 3	Edward H. Healy.....	Disbursements; received Nov. 20, 1896.....	1896	1.045 83
7427	31	J. H. Timmerman, City	Pay-roll of Bureau of Licenses, Dec., 1896; received	1896	367 35
P. R.		Paymaster.....	Dec. 31, 1896:		
		Edward H. Healy.....	Services, First Marshal.....	\$233 37	
		John J. Brennan.....	Second Marshal.....	200 00	
		George W. Brown, Jr.	Chief Clerk.....	137 50	
		William H. Hayden.....	Inspector.....	100 00	
		George W. Scripling.....	".....	100 00	
		John Schindley.....	".....	100 00	
		Julius Pollock, Jr.....	".....	100 00	
		John W. Cooper.....	".....	80 65	
		Joseph Lynch.....	".....	80 65	
		Robert B. Johnson.....	Confidential Clerk.....	75 00	
			Total.....		\$3,735 84

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

(New York City Consolidation Act of 1882.)				
16665	Oct. 1	New York Free Circulating Library.....	On account of appropriation for the year 1886, from the City of New York, for library purposes, Aug., 1886; received Sept. 9, 1886.....	1896 \$2,916 66
17401	14	New York Free Circulating Library.....	On account of appropriation for the year 1886, from the City of New York, for library purposes, Sept., 1886; received Oct. 12, 1886.....	" 2,916 66
19723	Nov. 17	New York Free Circulating Library.....	On account of appropriation for the year 1886, from the City of New York, for library purposes, Oct., 1886; received Nov. 12, 1886.....	" 2,916 66
20874	Dec. 9	New York Free Circulating Library.....	On account of appropriation for the year 1886, from the City of New York, for library purposes, Nov., 1886; received Dec. 8, 1886.....	" 2,916 66
Total .....				\$11,666 64

*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.*

			(New York City Consolidation Act of 1882.)		
16666	Oct. 1	General Society of Mechanics and Tradesmen of the City of New York.....	On account of appropriation for the year 1896, from the City of New York, for Apprentices' Library, Aug., 1896; received Sept. 9, 1896.....	1896	\$1,041 66
17400	14	General Society of Mechanics and Tradesmen of the City of New York.....	On account of appropriation for the year 1896, from the City of New York, for Apprentices' Library, Sept., 1896; received Oct. 12, 1896.....	"	1,041 66
19725	Nov. 17	General Society of Mechanics and Tradesmen of the City of New York.....	On account of appropriation for the year 1896, from the City of New York, for Apprentices' Library, Oct., 1896; received Nov. 12, 1896.....	"	1,041 66
20876	Dec. 9	General Society of Mechanics and Tradesmen of the City of New York.....	On account of appropriation for the year 1896, from the City of New York, for Apprentices' Library, Nov., 1896; received Dec. 8, 1896.....	"	1,041 66
			Total.....		\$4,166 64

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

				(New York City Consolidation Act of 1882.)		
16667	Oct. 1	Aguilar Society	Free Library	On account of appropriation for the year 1896, from the City of New York, for library purposes, Aug., 1896; received Sept. 9, 1896.....	1896	\$1,166 66
17399	14	Aguilar Society	Free Library	On account of appropriation for the year 1896, from the City of New York, for library purposes, Sept., 1896; received Oct. 12, 1896.....	"	1,166 66
19726	Nov. 17	Aguilar Society	Free Library	On account of appropriation for the year 1896, from the City of New York, for library purposes, Oct., 1896; received Nov. 12, 1896.....	"	1,166 66
20877	Dec. 9	Aguilar Society	Free Library	On account of appropriation for the year 1896, from the City of New York, for library purposes, Nov., 1896; received Dec. 8, 1896.....	"	1,166 66
				Total.....		\$4,666 64

*For Allowance to the Webster Free Library, for Library Purposes.*

				(New York City Consolidation Act of 1882.)	
17402	Oct. 14	Webster Free Library ...	On account of appropriation for 1896, from the City of New York, for library purposes, Sept., 1896: received Oct. 12, 1896.....	1896	\$166 66
19724	Nov. 17	" ...	On account of appropriation for 1896 from the City of New York, for library purposes, Oct., 1896: received Nov. 12, 1896.....	"	166 66
20875	Dec. 9	" ...	On account of appropriation for 1896, from the City of New York, for library purposes, Nov., 1896: received Dec. 8, 1896.....	"	166 66
				Total.....	\$499 98

*Board of Street Opening and Improvement.*

(New York City Consolidation Act of 1882.)				
5600 P. R.	Oct. 1	V. B. Livingston .....	Services, Secretary to Board of Street Opening and Improvement, Sept., 1896; received Sept. 30, 1896..	1896 \$166 66
5645 P. R.	31	" .....	Services, Secretary to Board of Street Opening and Improvement, Oct., 1896; received Oct. 31, 1896..	" 166 66
7089 P. R.	Dec. 7	" .....	Services, Secretary to Board of Street Opening and Improvement, Nov., 1896; received Nov. 30, 1896..	" 166 66
21704 P. R.	22	" .....	Disbursements; received Dec. 9, 1896 .....	" 10 00
7410 P. R.	31	" .....	Services, Secretary to Board of Street Opening and Improvement, Dec., 1896; received Dec. 31, 1896..	" 166 74
Total .....				\$676 72

*Examining Board of Plumbers.*

			(New York City Consolidation Act of 1882.)			
6190 P. R.	Oct. 31	J. H. Timmerman, City Paymaster.....	Pay-roll of Examining Board of Plumbers, Oct., 1896; received Oct. 31, 1895.....	1896		\$85 00
6857 P. R.	Nov. 30	J. H. Timmerman, City Paymaster.....	Pay-roll of Examining Board of Plumbers, Nov., 1896; received Nov. 30, 1895.....	"		85 00
7537 P. R.	Dec. 31	J. H. Timmerman, City Paymaster.....	Pay-roll of Examining Board of Plumbers, Dec., 1896; received Dec. 31, 1896.....	"		85 00
			Total.....	....		\$255 00

*Bronx Valley Sewer Commission, Expenses of.*

(New York City Consolidation Act of 1882.)				
1869	Oct. 1	John F. Fairchild.....	Disbursements; received June 1, 1896.....	1896 \$29 37
5876	9	Francis L. Underhill....	Services, etc., as Clerk to Commission, Mar. 5 to Apr. 5, 1896; received June 1, 1896.....	" 76 33
P. R.		"	Services, etc., as Clerk to Commission, Apr. 5 to May 5, 1896; received June 1, 1896.....	" 67 12
5877		"	Services, etc., as Clerk to Commission, May 5 to June 5, 1896; received June 1, 1896.....	" 66 22
5878		"		
P. R.			Total.....	\$29 37



## SPECIAL AND TRUST ACCOUNTS (B).

Additional Water Fund of the City of New York.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	1896.	Nov. 18	Frederic S. Barnum, as attorney and counsel for Charles Lindell	Costs and counsel fees as attorney, etc., for Charles Lindell, Parcel No. 5, Patterson Station, as per order of the Supreme Court, dated May 16, 1896, confirming the First Separate Report of the Commissioners of Appraisal in the matter of Patterson Village, Patterson Station and Towner's Station, Putnam County, N. Y.; received Oct. 23, 1896.	\$324 57
6413	Oct. 1	John H. Mooney	(Chap. 189, Laws of 1893; chap. 515, Laws of 1893.) Services, Commissioner of Appraisal, Patterson, etc., Proceeding, from July 1 to Aug. 31, 1896; received Sept. 28, 1896.	\$520 00	7922	Nov. 18	Frederic S. Barnum, as attorney and counsel for John W. Thorpe	Costs and counsel fees as attorney, etc., for John W. Thorpe, Parcel No. 6, Patterson Station, as per order of the Supreme Court, dated May 16, 1896, confirming the First Separate Report of the Commissioners of Appraisal in the matter of Patterson Village, Patterson Station and Towner's Station, Putnam County, N. Y.; received Oct. 23, 1896.	158 57
6414		John E. Blake	Services, Clerk to Commissioners of Appraisal, Patterson, etc., Proceeding, from Aug. 19 to Sept. 18, 1896; received Sept. 27, 1896.	152 14	7924		Frederic S. Barnum, as attorney and counsel for John Cruthers	Costs and counsel fees as attorney, etc., for John Cruthers, Parcel No. 9, Patterson Station, as per order of the Supreme Court, dated May 16, 1896, confirming the First Separate Report of the Commissioners of Appraisal in the matter of Patterson Village, Patterson Station and Towner's Station, Putnam County, N. Y.; received Oct. 23, 1896.	58 57
6415		Lawrence P. Minge	Services, Clerk to Commissioners of Appraisal, Muscote River Proceeding, from July 5 to Sept. 4, 1896; received Sept. 12, 1896.	304 15	7925		Frederic S. Barnum, as attorney and counsel for James Gunn	Costs and counsel fees as attorney, etc., for James Gunn, Parcel No. 10, Patterson Station, as per order of the Supreme Court, dated May 16, 1896, confirming the First Separate Report of the Commissioners of Appraisal in the matter of Patterson Village, Patterson Station and Towner's Station, Putnam County, N. Y.; received Oct. 23, 1896.	18 57
6416		Nelson H. Baker	Costs and counsel fees, as attorney, etc., for Allen J. Banker, George Hyde and Margaret O. Howe, as per order of the Supreme Court, dated Dec. 21, 1895, confirming the Second Separate Report of Commissioners of Appraisal in the matter of Cornell Dam, First Supplemental Proceeding; received Aug. 17, 1896.	195 24	7926		Frederic S. Barnum, as attorney and counsel for Esck Germond	Costs and counsel fees as attorney, etc., for Esck Germond, Parcel No. 11, Patterson Station, as per order of the Supreme Court, dated May 16, 1896, confirming the First Separate Report of the Commissioners of Appraisal in the matter of Patterson Village, Patterson Station and Towner's Station, Putnam County, N. Y.; received Oct. 23, 1896.	393 57
6417		Martin B. Brown	Stationery, etc., Brewster Proceeding; received Sept. 3, 1896.	3,246 27	7927		Frederic S. Barnum, as attorney and counsel for Ellen D. Tucker	Costs and counsel fees as attorney, etc., for Ellen D. Tucker, Parcel No. 12, Patterson Station, as per order of the Supreme Court, dated May 16, 1896, confirming the First Separate Report of the Commissioners of Appraisal in the matter of Patterson Village, Patterson Station and Towner's Station, Putnam County, N. Y.; received Oct. 23, 1896.	658 57
6418		H. T. Dykman	Professional services in the matter of Brewster Proceeding; received Aug. 24, 1896.	1,093 50	7928		Frederic S. Barnum, as attorney and counsel for estate of James R. Hayt	Costs and counsel fees as attorney, etc., for estate of James R. Hayt, Parcel No. 13, Patterson Station, as per order of the Supreme Court, dated May 16, 1896, confirming the First Separate Report of the Commissioners of Appraisal in the matter of Patterson Village, Patterson Station and Towner's Station, Putnam County, N. Y.; received Oct. 23, 1896.	475 00
6419		"	Professional services in the matter of Kensico Proceeding; received Aug. 24, 1896.	1,241 00	7929		Frederic S. Barnum, as attorney and counsel for Abbie C. Townsend	Costs and counsel fees as attorney, etc., for Abbie C. Townsend, Parcel No. 2, Patterson Village, as per order of the Supreme Court, dated May 16, 1896, confirming the First Separate Report of the Commissioners of Appraisal in the matter of Patterson Village, Patterson Station and Towner's Station, Putnam County, N. Y.; received Oct. 23, 1896.	355 00
6420		"	Professional services in the matter of Farmers Mills and White Pond Proceeding; received Aug. 24, 1896.	650 00	7930		Frederic S. Barnum, as attorney and counsel for Moses K. Lee	Costs and counsel fees as attorney, etc., for Moses K. Lee, Parcel No. 3, Patterson Village, as per order of the Supreme Court, dated May 16, 1896, confirming the First Separate Report of the Commissioners of Appraisal in the matter of Patterson Village, Patterson Station and Towner's Station, Putnam County, N. Y.; received Oct. 23, 1896.	625 00
6421		"	Professional services in the matter of Middle and West Branches of Croton River Proceeding; received Aug. 24, 1896.	400 00	7931		Frederic S. Barnum, as attorney and counsel for Phebe Dean	Costs and counsel fees as attorney, etc., for Phebe Dean, Parcel No. 4, Patterson Village, as per order of the Supreme Court, dated May 16, 1896, confirming the First Separate Report of the Commissioners of Appraisal in the matter of Patterson Village, Patterson Station and Towner's Station, Putnam County, N. Y.; received Oct. 23, 1896.	215 00
6676	13	Edward Wright	Services, Commissioner of Appraisal, Brewster First Supplemental Proceeding, from July 1 to Aug. 31, 1896; received Sept. 29, 1896.	520 00	7932		Frederic S. Barnum, as attorney and counsel for Jennie A. Wiard	Costs and counsel fees as attorney, etc., for Jennie A. Wiard, Parcel No. 5, Patterson Village, as per order of the Supreme Court, dated May 16, 1896, confirming the First Separate Report of the Commissioners of Appraisal in the matter of Patterson Village, Patterson Station and Towner's Station, Putnam County, N. Y.; received Oct. 23, 1896.	330 00
6677		Eugene Durbin	Services, Commissioner of Appraisal, Brewster First Supplemental Proceeding, from July 1 to Aug. 31, 1896; received Sept. 29, 1896.	520 00	7933		Frederic S. Barnum, as attorney and counsel for Moses K. Lee	Costs and counsel fees as attorney, etc., for Moses K. Lee, Parcel No. 7, Patterson Village, as per order of the Supreme Court, dated May 16, 1896, confirming the First Separate Report of the Commissioners of Appraisal in the matter of Patterson Village, Patterson Station and Towner's Station, Putnam County, N. Y.; received Oct. 23, 1896.	970 00
6678		Elbert T. Bailey	Services, Commissioner of Appraisal, Brewster First Supplemental Proceeding, from July 1 to Aug. 31, 1896; received Sept. 29, 1896.	520 00	7934		Frederic S. Barnum, as attorney and counsel for Abbie C. Townsend	Costs and counsel fees as attorney, etc., for Abbie C. Townsend, Parcel No. 10, Patterson Village, as per order of the Supreme Court, dated May 16, 1896, confirming the First Separate Report of the Commissioners of Appraisal in the matter of Patterson Village, Patterson Station and Towner's Station, Putnam County, N. Y.; received Oct. 23, 1896.	65 00
6679		John E. Blake	Services, Clerk to Commissioners of Appraisal, Brewster First Supplemental Proceeding, from Sept. 3 to Oct. 2, 1896; received Oct. 5, 1896.	51 79	7935		Frederic S. Barnum, as attorney and counsel for George Cusnow	Costs and counsel fees as attorney, etc., for George Cusnow, Parcel No. 13, Patterson Village, as per order of the Supreme Court, dated May 16, 1896, confirming the First Separate Report of the Commissioners of Appraisal in the matter of Patterson Village, Patterson Station and Towner's Station, Putnam County, N. Y.; received Oct. 23, 1896.	200 00
6680		Charles Denton	Services, Commissioner of Appraisal, Patterson, etc., Proceeding, from July 1 to Aug. 31, 1896; received Sept. 29, 1896.	520 00	7936		Frederic S. Barnum, as attorney and counsel for George Cusnow	Costs and counsel fees as attorney, etc., for George Cusnow, Parcel No. 13, Patterson Village, as per order of the Supreme Court, dated May 16, 1896, confirming the First Separate Report of the Commissioners of Appraisal in the matter of Patterson Village, Patterson Station and Towner's Station, Putnam County, N. Y.; received Oct. 23, 1896.	15 00
6681		William Vanamee	Services, Commissioner of Appraisal, Patterson, etc., Proceeding, from July 1 to Aug. 31, 1896; received Sept. 29, 1896.	520 00	7937		William H. Haldane, as attorney and counsel for Mary P. Iselin and others	Guardian fees, costs and counsel fees as attorney, etc., for Mary P. Iselin and others (The Philipse Mining Right, claimant), and as guardian ad litem as per order of the Supreme Court, dated May 16, 1896, confirming the First Separate Report of the Commissioners of Appraisal in the matter of Patterson Village, Patterson Station and Towner's Station, Putnam County, N. Y.; received Oct. 23, 1896.	250 00
6682		James B. Lockwood	Services, Commissioner of Appraisal, Muscote River Proceeding, from July 5 to Sept. 4, 1896; received Oct. 1, 1896.	530 00	7938		Mary P. Iselin and others, or The Knickerbocker Trust Co.	Award for shares in Parcels Nos. 1 to 13 (Patterson Station), and Parcels Nos. 2, 3, 4, 5, 7, 10, 13 and 15 (Patterson Village), as owners to mining right therein, as per order of the Supreme Court, dated May 16, 1896, confirming the First Separate Report of the Commissioners of Appraisal in the matter of Patterson Village, Patterson Station and Towner's Station, Putnam County, N. Y.; received Oct. 23, 1896.	240 45
6683		William Wood	Services, Commissioner of Appraisal, Muscote River Proceeding, from July 5 to Sept. 4, 1896; received Oct. 1, 1896.	530 00	7939		Abbie C. Townsend, or The Knickerbocker Trust Co.	Award for Parcel No. 2 (Patterson Village), as per order of the Supreme Court, dated May 16, 1896, confirming the First Separate Report of the Commissioners of Appraisal in the matter of Patterson Village, Patterson Station and Towner's Station, Putnam County, N. Y.; received Oct. 23, 1896.	3,423 55
6684		New York News Publishing Co.	Advertising notice in the matter of Patterson, etc., Proceeding; received Aug. 24, 1896.	67 50	7940		Moses K. Lee and Betsey Haines, mortgagee, or The Knickerbocker Trust Co.	Award for Parcel No. 3 (Patterson Village), as per order of the Supreme Court, dated May 16, 1896, confirming the First Separate Report of the Commissioners of Appraisal in the matter of Patterson Village, Patterson Station and Towner's Station, Putnam County, N. Y.; received Oct. 23, 1896.	8,301 25
6685		Henry W. Wheeler	Professional services in the matter of Carmel (Lake Gleneida) Proceeding, from Sept. 1 to Oct. 1, 1896; received Oct. 6, 1896.	200 00	7941		Phebe Dean and Orson W. Sloat, mortgagee, or The Knickerbocker Trust Co.	Award for Parcel No. 4 (Patterson Village), as per order of the Supreme Court, dated May 16, 1896, confirming the First Separate Report of the Commissioners of Appraisal in the matter of Patterson Village, Patterson Station and Towner's Station, Putnam County, N. Y.; received Oct. 23, 1896.	1,505 68
6787	16	Thomas R. Hodge, Register.	Disbursements in the matter of Mount Kisco Proceeding; received Sept. 1, 1896.	79 25	7942		Jennie A. Wiard and Orson W. Sloat, as administrator and mortgagee, or The Knickerbocker Trust Co.	Award for Parcel No. 5 (Patterson Village), as per order of the Supreme Court, dated May 16, 1896, confirming the First Separate Report of the Commissioners of Appraisal in the matter of Patterson Village, Patterson Station and Towner's Station, Putnam County, N. Y.; received Oct. 23, 1896.	3,595 30
6788		"	Disbursements in the matter of Byram Proceeding; received Sept. 1, 1896.	54 50	7943		Moses K. Lee and Betsey Haines, mortgagee, or The Knickerbocker Trust Co.	Award for Parcel No. 7 (Patterson Village), as per order of the Supreme Court, dated May 16, 1896, confirming the First Separate Report of the Commissioners of Appraisal in the matter of Patterson Village, Patterson Station and Towner's Station, Putnam County, N. Y.; received Oct. 23, 1896.	16,591 05
6789		"	Disbursements in the matter of Kensico Proceeding; received Sept. 1, 1896.	116 80	8115	21	Joseph H. Beall	Services, Stenographer to Commissioners of Appraisal, Mount Kisco Proceeding; received Nov. 9, 1896.	253 32
6790		Charles A. Morrison	Stenographic services in the matter of Byram Pond and Bear Gutter Creek Proceeding; received Sept. 29, 1896.	327 65	8242	24	John M. Digney, County Clerk	Recording petition, etc., in the matter of Kensico Proceeding; received Oct. 15, 1896.	144 20
6791		B. Moynahan	Services, Stenographer, in the matter of Patterson, etc., Proceeding; received Sept. 29, 1896.	557 50	8243		John M. Digney, County Clerk	Recording petition, etc., in the matter of Mount Kisco Proceeding; received Oct. 15, 1896.	99 00
6792		C. A. Rundall	Services, Clerk, etc., to Commissioners of Appraisal, Brewster Proceeding, Sept., 1896; received Oct. 8, 1896.	154 50	8244		John M. Digney, County Clerk	Recording petition, etc., in the matter of Brewster Proceeding; received Oct. 15, 1896.	72 00
6882	20	William J. Graney, Register.	Filing map, etc., in the matter of Byram Proceeding; received Sept. 28, 1896.	2 00	8245		John M. Digney, County Clerk	Recording petition, etc., in the matter of Muscote River Proceeding; received Oct. 15, 1896.	38 80
6883		"	Filing map, etc., in the matter of Mount Kisco Proceeding; received Sept. 28, 1896.	7 00	8246		John M. Digney, County Clerk	Recording petition, etc., in the matter of Byram Proceeding; received Oct. 15, 1896.	24 00
6884		"	Searches in the matter of Kensico Proceeding; received Sept. 28, 1896.	4 50	8253	27	H. T. Dykman	Professional services, in the matter of Mount Kisco Proceeding; received Oct. 30, 1896.	1,023 00
6885		"	Filing map, etc., in the matter of Muscote River Proceeding; received Sept. 28, 1896.	1 75					
6886		John Fennel	Services, Commissioner of Appraisal, Muscote River Proceeding, from July 5 to Sept. 4, 1896; received Oct. 1, 1896.	530 00					
6994	22	Daniel W. Guernsey	Services, Commissioner of Appraisal, Brewster Proceeding, from Aug. 1 to Sept. 30, 1896; received Oct. 8, 1896.	510 00					
6995		J. W. Hinkley	Services, Commissioner of Appraisal, Brewster Proceeding, from Aug. 1 to Sept. 30, 1896; received Oct. 8, 1896.	510 00					
6996		Joseph J. O'Donohue, Jr.	Services, Commissioner of Appraisal, Brewster Proceeding, from Aug. 1 to Sept. 30, 1896; received Oct. 8, 1896.	510 00					
6997		B. Moynahan	Services, Stenographer to Commissioners of Appraisal, Brewster Proceeding; received Oct. 8, 1896.	231 84					
7075	27	John E. Blake	Services, Clerk to Commissioners of Appraisal, Patterson Proceeding, from Sept. 19 to Oct. 18, 1896; received Oct. 21, 1896.	150 00					
7076		Cyrus W. Horton	Services, Clerk to Commissioners of Appraisal, Byram Pond and Bear Gutter Creek Proceeding, from Sept. 19 to Oct. 18, 1896; received Oct. 22, 1896.	150 00					
7077		Francis J. Larkin, Jr.	Services, Commissioner of Appraisal, Byram Pond and Bear Gutter Creek Proceeding, from Aug. 5 to Oct. 12, 1896; received Oct. 19, 1896.	580 00					
7078		John J. Quinlan	Services, Commissioner of Appraisal, Byram Pond and Bear Gutter Creek Proceeding, from Aug. 5 to Oct. 12, 1896; received Oct. 19, 1896.	580 00					
7107	28	Emerson W. Addis	Services, Commissioner of Appraisal, Farmers Mills and White Pond Proceeding, from Aug. 13 to Oct. 12, 1896; received Oct. 24, 1896.	510 00					
7108		Eugene B. Travis	Services, Commissioner of Appraisal, Byram Pond and Bear Gutter Creek Proceeding, from Aug. 5 to Oct. 12, 1896; received Oct. 19, 1896.	580 00					
7230	Nov. 2	Frederic Barnard	Services, Commissioner of Appraisal, Farmers Mills and White Pond Proceeding, from Aug. 13 to Oct. 12, 1896; received Oct. 24, 1896.	510 00					
7231		David Thomson	Services, Commissioner of Appraisal, Farmers Mills and White Pond Proceeding, from Aug. 13 to Oct. 12, 1896; received Oct. 24, 1896.	510 00					
7327	6	H. T. Dykman	Services, examining title of lands, etc., in the matter of Kensico Proceeding; received Oct. 27, 1896.	3,375 00					
7537	11	Ella Rawls	Stenographic services in the matter of the Muscote Commission; received Nov. 2, 1896.	208 63					
7538		Henry W. Wheeler	Professional services in the matter of Brewster Proceeding, from Oct. 1 to Nov. 1, 1896; received Nov. 6, 1896.	200 00					
7539		John E. Blake	Services, Clerk to Commissioners of Appraisal, Brewster First Supplemental Proceeding, from Oct. 3 to Nov. 2, 1896; received Nov. 7, 1896.	55 06					
7803	16	C. A. Rundall	Services, Clerk to Commissioners of Appraisal, Brewster Proceeding, Oct., 1896; received Nov. 9, 1896.	155 09					
7918	28	Frederic S. Barnum, as attorney and counsel for John Cruthers	Costs and counsel fees as attorney, etc., for John Cruthers, Parcel No. 1, Patterson Station, as per order of the Supreme Court, dated May 16, 1896, confirming the First Separate Report of the Commissioners of Appraisal in the matter of Patterson Village, Patterson Station and Towner's Station, Putnam County, N. Y.; received Oct. 23, 1896.	835 00					
7919		Frederic S. Barnum, as attorney and counsel for Leonard Carey	Costs and counsel fees as attorney, etc., for Leonard Carey, Parcel No. 2, Patterson Station, as per order of the Supreme Court, dated May 16, 1896, confirming the First Separate Report of the Commissioners of Appraisal in the matter of Patterson Village, Patterson Station and Towner's Station, Putnam County, N. Y.; received Oct. 23, 1896.	345 00					
7920		Frederic S. Barnum, as attorney and counsel for Lewis G. Pugsley	Costs and counsel fees as attorney, etc., for Lewis G. Pugsley, Parcel No. 3, Patterson Station, as per order of the Supreme Court, dated May 16, 1896, confirming the First Separate Report of the Commissioners of Appraisal in the matter of Patterson Village, Patterson Station and Towner's Station, Putnam County, N. Y.; received Oct. 23, 1896.	775 00					
7921		Frederic S. Barnum, as attorney and counsel for Emmet E. Waite	Costs and counsel fees as attorney, etc., for Emmet E. Waite, Parcel No. 4, Patterson Station, as per order of the Supreme Court, dated May 16, 1896, confirming the First Separate Report of the Commissioners of Appraisal in the matter of Patterson Village, Patterson Station and Towner's Station, Putnam County, N. Y.; received Oct. 23, 1896.	658 57					



THE CITY RECORD.

(80)



8731	1896.	J. H. Timmerman, City Paymaster.	Pay-roll of Draughtsmen, etc., Department of Taxes and Assessments, Nov., 1896; received Nov. 30, 1896.	
		Fred. W. Rubien.	Services, Draughtsman.	\$116 66
		Henry Daube.	"	116 66
		Frank J. Wilford.	"	100 00
		Fred. E. Meyers.	"	100 00
		J. Arthur Valles.	"	100 00
		W. E. Downs.	"	100 00
		A. Ruge.	"	100 00
		Henry W. Vogel.	Surveyor.	41 66
				\$774 98
9322	15	Robert Foster.	Binding maps; received Nov. 6, 1896.	166 25
9845	31	J. H. Timmerman, City Paymaster.	Pay-roll of Draughtsmen, etc., Department of Taxes and Assessments, Dec., 1896; received Dec. 31, 1896.	
		Fred. W. Rubien.	Services, Draughtsman.	\$116 74
		Henry Daube.	"	116 74
		Frank J. Wilford.	"	100 00
		Fred. E. Meyers.	"	100 00
		J. Arthur Valles.	"	100 00
		W. E. Downs.	"	100 00
		A. Ruge.	"	100 00
		Henry W. Vogel.	Surveyor.	41 74
				775 22
		Total.		\$8,514 36

## Bridge over the Harlem River at Third Avenue.

6360	Oct. 1	J. H. Timmerman, City Paymaster.	(Chap. 413, Laws of 1892.) Pay-roll of Inspectors, etc., Bureau of Chief Engineer, week ending Sept. 26, 1896; received Sept. 29, 1896.	\$165 00
6440	2	Isaac A. Hopper, individually and as assignee of all interest of John J. Hopper, and as a member of the firm of Isaac A. and John J. Hopper, assignee of John J. Hopper.	On account of Contracts Nos. 13354 and 15641, for construction of a bridge over the Harlem river on line of 3d ave., bet. 129th and 135th sts.; received Sept. 23, 1896.	28,671 55
6481		Nicholas Haughton.	Rent of premises Nos. 2401, 2403 and 2405 Third ave., May, 1896; received June 8, 1896.	200 00
6482		"	Rent of premises Nos. 2401, 2403 and 2405 Third ave., May, 1896; received June 8, 1896.	466 66
6543	5	Thomas C. Clarke.	Services, Consulting Engineer; received Sept. 23, 1896.	\$60 14
6590	8	Orson P. Raynor.	Rent of premises Nos. 2401, 2403 and 2405 Third ave., May, 1896; received June 8, 1896.	166 66
6591		J. H. Timmerman, City Paymaster.	Pay-roll of Inspectors, etc., Bureau of Chief Engineer, week ending Oct. 3, 1896; received Oct. 6, 1896.	165 00
6778	15	J. H. Timmerman, City Paymaster.	Pay-roll of Inspectors, etc., Bureau of Chief Engineer, week ending Oct. 10, 1896; received Oct. 13, 1896.	165 00
6887	20	Thomas C. Clarke.	Services, Consulting Engineer; received Oct. 12, 1896.	957 22
6970	22	J. H. Timmerman, City Paymaster.	Pay-roll of Inspectors, etc., Bureau of Chief Engineer, week ending Oct. 17, 1896; received Oct. 20, 1896.	177 00
7008		Isaac A. Hopper, individually and as assignee of all interest of John J. Hopper, and as a member of the firm of Isaac A. and John J. Hopper, assignee of John J. Hopper.	On account of Contracts Nos. 13354 and 15641, for construction of a bridge over the Harlem river on line of 3d ave., bet. 129th and 135th sts.; received Oct. 12, 1896.	31,907 59
7123	29	J. H. Timmerman, City Paymaster.	Pay-roll of Inspectors, etc., Bureau of Chief Engineer, week ending Oct. 24, 1896; received Oct. 27, 1896.	189 00
7172	31	J. H. Timmerman, City Paymaster.	Pay-roll of Assistant Engineer, etc., Bureau of Chief Engineer, Oct., 1896; received Oct. 31, 1896.	
		Martin Gay.	Services, Assistant Engineer.	\$225 00
		Edward A. Byrne.	Transitman.	125 00
		James Lappin.	Leveler.	116 66
				466 66
7337	Nov. 6	J. H. Timmerman, City Paymaster.	Pay-roll of Inspectors, etc., Bureau of Chief Engineer, week ending Oct. 31, 1896; received Nov. 4, 1896.	189 00
7580	12	J. H. Timmerman, City Paymaster.	Pay-roll of Inspectors, etc., Bureau of Chief Engineer, week ending Nov. 7, 1896; received Nov. 10, 1896.	189 00
7958	18	J. H. Timmerman, City Paymaster.	Pay-roll of Inspectors, etc., Bureau of Chief Engineer, week ending Nov. 14, 1896; received Nov. 17, 1896.	189 00
8182	23	Isaac A. Hopper, individually and as assignee of all interest of John J. Hopper, and as a member of the firm of Isaac A. and John J. Hopper, assignee of John J. Hopper.	On account of Contracts Nos. 13354 and 15641, for construction of a bridge over the Harlem river on line of 3d ave., bet. 129th and 135th sts.; received Nov. 16, 1896.	23,741 35
8395	25	J. H. Timmerman, City Paymaster.	Pay-roll of Inspectors, etc., Bureau of Chief Engineer, week ending Nov. 21, 1896; received Nov. 24, 1896.	189 00
8549	28	J. H. Timmerman, City Paymaster.	Pay-roll of Assistant Engineer, etc., Bureau of Chief Engineer, Nov., 1896; received Nov. 30, 1896.	
		Martin Gay.	Services, Assistant Engineer.	\$225 00
		Edward A. Byrne.	Transitman.	125 00
		James Lappin.	Leveler.	116 66
				466 66
8576	30	Moses G. Wright and Gilbert A. Wright.	Rent of premises, bulkheads, etc., on both sides of the Harlem river, near 3d ave., July, Aug. and Sept., 1896; received Oct. 13, 1896.	3,249 99
8577		Moses G. Wright and Gilbert A. Wright.	Rent of premises, bulkheads, etc., on both sides of the Harlem river, near 3d ave., Oct., 1896; received Nov. 9, 1896.	1,083 33
8578		Thomas C. Clarke.	Services, Consulting Engineer; received Nov. 16, 1896.	712 24
8928	Dec. 3	J. H. Timmerman, City Paymaster.	Pay-roll of Inspectors, etc., Bureau of Chief Engineer, week ending Nov. 28, 1896; received Dec. 1, 1896.	164 00
9164	10	J. H. Timmerman, City Paymaster.	Pay-roll of Inspectors, etc., Bureau of Chief Engineer, week ending Dec. 5, 1896; received Dec. 8, 1896.	189 00
9371	17	J. H. Timmerman, City Paymaster.	Pay-roll of Inspectors, etc., Bureau of Chief Engineer, week ending Dec. 12, 1896; received Dec. 15, 1896.	189 00
9385		Moses G. Wright and Gilbert A. Wright.	Rent of premises, bulkheads, etc., on both sides of the Harlem river, near 3d ave., Nov., 1896; received Dec. 4, 1896.	1,083 33
9501	21	Isaac A. Hopper, individually and as assignee of all interest of John J. Hopper, and as a member of the firm of Isaac A. and John J. Hopper, assignee of John J. Hopper.	On account of Contracts Nos. 13354 and 15641, for construction of a bridge over the Harlem river on line of 3d ave., bet. 129th and 135th sts.; received Dec. 12, 1896.	33,266 85
9577	22	Thomas C. Clarke.	Services, Consulting Engineer; received Dec. 14, 1896.	998 00
9648	23	J. H. Timmerman, City Paymaster.	Pay-roll of Inspectors, etc., Bureau of Chief Engineer, week ending Dec. 19, 1896; received Dec. 22, 1896.	189 00
9867	31	J. H. Timmerman, City Paymaster.	Pay-roll of Inspectors, etc., Bureau of Chief Engineer, week ending Dec. 26, 1896; received Dec. 29, 1896.	158 75
9866		J. H. Timmerman, City Paymaster.	Pay-roll of Assistant Engineer, etc., Bureau of Chief Engineer, Dec., 1896; received Dec. 31, 1896.	
		Martin Gay.	Services, Assistant Engineer.	\$225 00
		Edward A. Byrne.	Transitman.	125 00
		James Lappin.	Leveler.	116 66
				466 66
		Total.		\$131,271 57

## Bridge over the Harlem River at One Hundred and Fifty-fifth Street, Construction of.

7380	Nov. 7	J. H. Timmerman, City Paymaster.	(Chap. 207, Laws of 1890; chap. 13, Laws of 1892.) Pay-roll of Engineers, etc., of Construction, sixteen days ending Oct. 31, 1896; received Nov. 5, 1896.	\$8 19
8305	25	F. V. Smith.	In full of Contract No. 15106, for paving, etc., the roadway of the approach to the new Macomb's Dam Bridge over the Harlem river, bet. 161st and 162d sts., etc. (less repairing security); received Oct. 15, 1896.	6,061 50
8880	Dec. 3	Alf. P. Bolter.	Professional services; received Nov. 13, 1896.	258 40
9573	21	Martin B. Brown.	Binding reports; received Oct. 6, 1896.	25 00
		Total.		\$6,353 09

## Bridge over Harlem River, between First and Willis Avenues.

6746	Oct. 14	Schwencke & Kirk Co.	(Chap. 147, Laws of 1894.) Black prints, etc.; received May 14, 1896.	\$27 98
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## Bronx and Pelham Parkway—Construction of Roadway, etc.

6530	Oct. 3	J. H. Timmerman, City Paymaster.	(Chap. 417, Laws of 1892; chap. 609, Laws of 1895.) Pay-roll of Engineers, etc., of Construction, fifteen days ending Sept. 30, 1896; received Oct. 1, 1896.	\$185 00
6850	19	J. H. Timmerman, City Paymaster.	Pay-roll of Engineers, etc., of Construction, fifteen days ending Oct. 15, 1896; received Oct. 16, 1896.	181 44
7376	Nov. 7	J. H. Timmerman, City Paymaster.	Pay-roll of Engineers, etc., of Construction, sixteen days ending Oct. 31, 1896; received Nov. 5, 1896.	179 01
8047	20	J. H. Timmerman, City Paymaster.	Pay-roll of Engineers, etc., of Construction, fifteen days ending Nov. 15, 1896; received Nov. 18, 1896.	196 59
8879	Dec. 3	J. H. Timmerman, City Paymaster.	Pay-roll of Inspectors, week ending Nov. 28, 1896; received Dec. 1, 1896.	21 00
8893		J. H. Timmerman, City Paymaster.	Pay-roll of Engineers, etc., of Construction, fifteen days ending Nov. 30, 1896; received Dec. 1, 1896.	187 50
9093	9	J. H. Timmerman, City Paymaster.	Pay-roll of Inspectors, week ending Dec. 5, 1896; received Dec. 8, 1896.	21 00
9346	16	J. H. Timmerman, City Paymaster.	Pay-roll of Inspectors, week ending Dec. 12, 1896; received Dec. 15, 1896.	21 00
9485	18	J. H. Timmerman, City Paymaster.	Pay-roll of Engineers, etc., of Construction, fifteen days ending Dec. 15, 1896; received Dec. 16, 1896.	198 54
9739	28	J. H. Timmerman, City Paymaster.	Pay-roll of Inspectors, week ending Dec. 19, 1896; received Dec. 22, 1896.	21 00

9744	Dec. 28	F. E. Brandis' Sons & Co.	Repairing transit; received Oct. 27, 1896.	\$26 00
9911	31	J. H. Timmerman, City Paymaster.	Pay-roll of Inspectors, week ending Dec. 26, 1896; received Dec. 31, 1896.	17 50
		Total.		\$1,255 58

## Castle Garden, in Battery Park—Equipping, Furnishing, Stocking, etc.

6432	Oct. 1	H. B. Merrill.	(Chap. 254, Laws of 1893.) Raising storage tanks, etc.; received Sept. 17, 1896.	\$1,295 00
6433		D. K. Martin Roofing & Mfg. Co.	Waterproofing tanks; received July 29, 1896.	336 00
6580	7	J. H. Timmerman, City Paymaster.	Pay-roll of Laborers, etc., fifteen days ending Sept. 30, 1896; received Oct. 2, 1896.	4 91
6603	8	J. H. Timmerman, City Paymaster.	Pay-roll of Laborers, etc., seven days ending Oct. 3, 1896; received Oct. 6, 1896.	158 50
6760	14	J. H. Timmerman, City Paymaster.	Pay-roll of Laborers, etc., seven days ending Oct. 10, 1896; received Oct. 13, 1896.	99 50
6904	20	Dey & Somerville.	Rebuilding tank, etc.; received Sept. 22, 1896.	249 50
6936	21	J. H. Timmerman, City Paymaster.	Pay-roll of Laborers, etc., fifteen days ending Oct. 15, 1896; received Oct. 20, 1896.	7 66
6992	22	J. H. Timmerman, City Paymaster.	Pay-roll of Laborers, etc., seven days ending Oct. 17, 1896; received Oct. 20, 1896.	90 17
7118	28	J. H. Timmerman, City Paymaster.	Pay-roll of Laborers, etc., seven days ending Oct. 24, 1896; received Oct. 27, 1896.	91 74
7314	Nov. 5	James Thomson.	Plaster and stucco work; received Oct. 21, 1896.	2,740 00
7318		James T. Hall & Co.	Window sash, etc.; received Aug. 28, 1896.	1,350 00
7324		J. H. Timmerman, City Paymaster.	Pay-roll of Laborers, etc., seven days ending Oct. 31, 1896; received Nov. 4, 1896.	84 00
7330	6	Albert Ravekes & Son.	Carpenter-work; received Oct. 21, 1896.	1,270 00
7390	7	J. H. Timmerman, City Paymaster.	Pay-roll of Laborers, etc., sixteen days ending Oct. 31, 1896; received Nov. 5, 1896.	12 98
7533	11	J. H. Timmerman, City Paymaster.	Pay-roll of Laborers, etc., seven days ending Nov. 7, 1896; received Nov. 10, 1896.	70 00
8030	19	J. H. Timmerman, City Paymaster.	Pay-roll of Laborers, etc., seven days ending Nov. 14, 1896; received Nov. 18, 1896.	111 50
8044	20	J. H. Timmerman, City Paymaster.	Pay-roll of Laborers, etc., fifteen days ending Nov. 15, 1896; received Nov. 18, 1896.	7 50
8253	24	J. H. Timmerman, City Paymaster.	Pay-roll of Laborers, etc., seven days ending Nov. 21, 1896; received Nov. 24, 1896.	59 50
8873	Dec. 3	J. H. Timmerman, City Paymaster.	Pay-roll of Laborers, etc., seven days ending Nov. 28, 1896; received Dec. 1, 1896.	38 50
8907		J. H. Timmerman, City Paymaster.	Pay-roll of Laborers, etc., fifteen days ending Nov. 30, 1896; received Dec. 1, 1896.	10 50
9127	9	J. H. Timmerman, City Paymaster.	Pay-roll of Laborers, etc., seven days ending Dec. 5, 1896; received Dec. 8, 1896.	73 26
9185	11	Post & McCord.	Iron work for Aquarium; received Aug. 7, 1896.	5,870 00
9282	14	Price & Carl.	Plate glass, etc.; received Oct. 21, 1896.	841 50
9336	16	J. H. Timmerman, City Paymaster.	Pay-roll of Laborers, etc., seven days ending Dec. 12, 1896; received Dec. 15, 1896.	167 26
9400	18	J. H. Timmerman, City Paymaster.	Pay-roll of Laborers, etc., fifteen days ending Dec. 15, 1896; received Dec. 16, 1896.	17 09
9643	23	J. H. Timmerman, City Paymaster.	Pay-roll of Laborers, etc., seven days ending Dec. 19, 1896; received Dec. 22, 1896.	68 06
9824	30	J. H. Timmerman, City Paymaster.	Pay-roll of Laborers, etc., seven days ending Dec. 26, 1896; received Dec. 29, 1896.	78 04
		Total.		\$15,222 62

## Cathedral Parkway, Improvement and Completion of.

6505	Oct. 3	Warren-Scharf Asphalt Paving Co.	(Chap. 45, Laws of 1894.) On account of Contract No. 15130, for paving, etc., Cathedral Parkway (110th st.), from the westerly line of Columbus (9th) to Riverside ave.; received Sept. 22, 1896.	\$3,866 80
6526		J. H. Timmerman, City Paymaster.	Pay-roll of Engineers, etc., of Construction, fifteen days ending Sept. 30, 1896; received Oct. 1, 1896.	94 39
6724	13	J. H. Timmerman, City Paymaster.	Pay-roll of Inspectors, etc., week ending Oct. 3, 1896; received Oct. 6, 1896.	21 00
6769	15	J. H. Timmerman, City Paymaster.	Pay-roll of Inspectors, etc., week ending Oct. 10, 1896; received Oct. 13, 1896.	21 00
6845	19	J. H. Timmerman, City Paymaster.	Pay-roll of Engineers, etc., of Construction, fifteen days ending Oct. 15, 1896; received Oct. 16, 1896.	50 47
6985	22	J. H. Timmerman, City Paymaster.	Pay-roll of Inspectors, etc., week ending Oct. 17, 1896; received Oct. 20, 1896.	21 00
7167	29	J. H. Timmerman, City Paymaster.	Pay-roll of Inspectors, etc., week ending Oct. 24, 1896; received Oct. 27, 1896.	21 00
7296	Nov. 5	J. H. Timmerman, City Paymaster.	Pay-roll of Inspectors, etc., week ending Oct. 31, 1896; received Nov. 4, 1896.	21 00
7329	6	F. V. Smith.	In full of Contract No. 15137 (less repairing security, etc.), for paving, etc., Cathedral Parkway (110th st.), from 7th to the westerly line of Columbus (9th) ave.; received Oct. 6, 1896.	21,776 43
7377	7	J. H. Timmerman, City Paymaster.	Pay-roll of Engineers, etc., of Construction, sixteen days ending Oct. 31, 1896; received Nov. 5, 1896.	176 69
7520	11	J. H. Timmerman, City Paymaster.	Pay-roll of Inspectors, etc., week ending Nov. 7, 1896; received Nov. 10, 1896.	17 50
8024	19	J. H. Timmerman, City Paymaster.	Pay-roll of Inspectors, etc., week ending Nov. 14, 1896; received Nov. 18, 1896.	21 00
8050	20	J. H. Timmerman, City Paymaster.	Pay-roll of Engineers, etc., of Construction, fifteen days ending Nov. 15, 1896; received Nov. 18, 1896.	79 66
8402	25	J. H. Timmerman, City Paymaster.	Pay-roll of Inspectors, etc., week ending Nov. 21, 1896; received Nov. 24, 1896.	21 00
8895	Dec. 3	J. H. Timmerman, City Paymaster.	Pay-roll of Engineers, etc., of Construction, fifteen days ending Nov. 30, 1896; received Dec. 1, 1896.	13 19
9222	12	F. V. Smith.	Amount retained on Contract No. 15137, for regulating, grading, etc., the roadway, etc., of Cathedral Parkway (110th st.), from 7th to Columbus (9th) ave., for defective work; received Nov. 18, 1896.	500 00
		Total.		\$26,722 13

## Central Park, Construction of—Improving the Northwest Corner.

6523	Oct. 3	J. H. Timmerman, City Paymaster.	(Chap. 575, Laws of 1887.) Pay-roll of Engineers, etc., of Construction, fifteen days ending Sept. 30, 1896; received Oct. 1, 1896.	\$42 87
6579	7	J. H. Timmerman, City Paymaster.	Pay-roll of Laborers, etc., fifteen days ending Sept. 30, 1896; received Oct. 2, 1896.	50 00
6601	8	J. H. Timmerman, City Paymaster.	Pay-roll of Laborers, etc., seven days ending Oct. 3, 1896; received Oct. 6, 1896.	54 00
6759	14	J. H. Timmerman, City Paymaster.	Pay-roll of Laborers, etc., seven days ending Oct. 10, 1896; received Oct. 13, 1896.	51 12
6851	19	J. H. Timmerman, City Paymaster.	Pay-roll of Engineers, etc., of Construction, fifteen days ending Oct. 15, 1896; received Oct. 16, 1896.	42 05
6935	20	J. H. Timmerman, City Paymaster.	Pay-roll of Laborers, etc., fifteen days ending Oct. 15, 1896; received Oct. 20, 1896.	56 36
6991	22	J. H. Timmerman, City Paymaster.	Pay-roll of Laborers, etc., seven days ending Oct. 17, 1896; received Oct. 20, 1896.	182 48
7117	28	J. H. Timmerman, City Paymaster.	Pay-roll of Laborers, etc., seven days ending Oct. 24, 1896; received Oct. 27, 1896.	161 44
7213	Nov. 2	Booth Bros. and Hurricane Isle Granite Co., lienors.	On account of Estimate and in full of Contract No. 14241, for construction of driveway, etc., and improving grounds adjoining in Central Park for entrance at 110th st. and Central Park, West (Charles W. Collins, contractor), payable by consent; received Oct. 5, 1896.	1,500 00
7214		C. Ammann, lienor.	On account of Estimate and in full of Contract No. 14241, for construction of driveway, etc., and improving grounds adjoining in Central Park for entrance at 110th st. and Central Park, West (Charles W. Collins, contractor), payable by consent; received Oct. 5, 1896.	520 00
7215		Compagnie Generale Des Asphaltes De France (Limited), lienor.	On account of Estimate and in full of Contract No. 14241, for construction of driveway, etc., and improving grounds adjoining in Central Park for entrance at 110th st. and Central Park, West (Charles W. Collins, contractor), payable by consent; received Oct. 5, 1896.	420 45
7216		Michael Fitzgerald, lienor.	On account of Estimate and in full of Contract No. 14241, for construction of driveway, etc., and improving grounds adjoining in Central Park for entrance at 110th st. and Central Park, West (Charles W. Collins, contractor), payable by consent; received Oct. 5, 1896.	184 95
7217		Dennis W. Moran, assignee of Charles W. Collins.	Balance of Estimate and in full of Contract No. 14241, for construction of driveway, etc., and improving grounds adjoining in Central Park for entrance at 110th st. and Central Park, West; received Oct. 5, 1896.	4,460 35
7325	5	J. H. Timmerman, City Paymaster.	Pay-roll of Laborers, etc., seven days ending Oct. 31, 1896; received Nov. 4, 1896.	64 84
7389	7	J. H. Timmerman, City Paymaster.	Pay-roll of Laborers, etc., sixteen days ending Oct. 31, 1896; received Nov. 5, 1896.	7 26
7532	11	J. H. Timmerman, City Paymaster.	Pay-roll of Laborers, etc., seven days ending Nov. 7, 1896; received Nov. 10, 1896.	92 04
8255	24	J. H. Timmerman, City Paymaster.	Pay-roll of Laborers, etc., seven days ending Nov. 21, 1896; received Nov. 24, 1896.	86 52
9393	Dec. 18	Joseph Kirk, lienor.	On account of final payment on Contract No. 15904, for construction of bluestone steps and walks in Central Park for entrance at 110th st. and Central Park, West (8th ave.) (A. McMillan, contractor), payable by consent; received Nov. 20, 1896.	20 92
9394		Frank Ross, lienor.	On account of final payment on Contract No. 15904, for construction of bluestone steps and walks in Central Park for entrance at 110th st. and Central Park, West (8th ave.) (A. McMillan, contractor), payable by consent; received Nov. 20, 1896.	35 30</



9395	Dec. 18	Michael Mongieri, lienor....	On account of final payment on Contract No. 15904, for construction of bluestone steps and walks in Central Park for entrance at 120th st. and Central Park, West (8th ave.) (A. McMillan, contractor), payable by consent; received Nov. 20, 1896.....	\$36 00
9396		Joseph McEntegart, lienor..	On account of final payment on Contract No. 15904, for construction of bluestone steps and walks in Central Park for entrance at 120th st. and Central Park, West (8th ave.) (A. McMillan, contractor), payable by consent; received Nov. 20, 1896.....	56 75
9397		A. McMillan.....	Balance and in full of final payment and in full of Contract No. 15904, for construction of bluestone steps and walks in Central Park for entrance at 120th st. and Central Park, West (8th ave.); received Nov. 20, 1896.....	2,588 74
<b>Total.....</b>				<b>\$10,714 44</b>
<b>Central Park, Improvement of—Constructing Inclosing Wall and Posts, Piers, Steps, etc.</b>				
6533	Oct. 3	J. H. Timmerman, City Paymaster.....	(Chap. 194, Laws of 1896.) Pay-roll of Engineers, etc., of Construction, fifteen days ending Sept. 30, 1896; received Oct. 1, 1896.....	\$7 73
6724	13	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspector, week ending Oct. 3, 1896; received Oct. 6, 1896.....	21 00
6855	19	J. H. Timmerman, City Paymaster.....	Pay-roll of Engineers, etc., of Construction, fifteen days ending Oct. 15, 1896; received Oct. 16, 1896.....	69 40
6922	20	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspector, week ending Oct. 10, 1896; received Oct. 13, 1896.....	21 00
6986	22	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspector, week ending Oct. 17, 1896; received Oct. 20, 1896.....	24 00
7045	26	A. C. Gildersleeve.....	On account of Contract No. 15892, for constructing upper portion of Park inclosing wall, furnishing and setting Gneiss Piers, etc., at entrances on 5th ave., bet. 97th and 120th sts.; received Oct. 6, 1896.....	5,375 30
7168	29	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspector, week ending Oct. 24, 1896; received Oct. 27, 1896.....	24 00
7298	Nov. 5	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspector, week ending Oct. 31, 1896; received Nov. 4, 1896.....	24 00
7385	7	J. H. Timmerman, City Paymaster.....	Pay-roll of Engineers, etc., of Construction sixteen days ending Oct. 31, 1896; received Nov. 5, 1896.....	90 84
7521	11	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspector, week ending Nov. 7, 1896; received Nov. 10, 1896.....	20 00
8025	19	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspector, week ending Nov. 14, 1896; received Nov. 18, 1896.....	24 00
8056	20	J. H. Timmerman, City Paymaster.....	Pay-roll of Engineers, etc., of Construction, fifteen days ending Nov. 15, 1896; received Nov. 18, 1896.....	48 91
8403	25	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspector, week ending Nov. 21, 1896; received Nov. 24, 1896.....	24 00
8877	Dec. 3	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspector, week ending Nov. 28, 1896; received Dec. 1, 1896.....	24 00
8903		J. H. Timmerman, City Paymaster.....	Pay-roll of Engineer, etc., of Construction, fifteen days ending Nov. 30, 1896; received Dec. 1, 1896.....	23 66
8953	4	A. C. Gildersleeve.....	On account of Contract No. 15892, for constructing upper portion of Park inclosing wall, furnishing and setting Gneiss Piers, etc., at entrances on 5th ave., bet. 97th and 120th sts.; received Nov. 19, 1896.....	6,911 10
9094	9	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspector, week ending Dec. 5, 1896; received Dec. 8, 1896.....	24 00
9344	16	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspector, week ending Dec. 12, 1896; received Dec. 15, 1896.....	24 00
9463	18	J. H. Timmerman, City Paymaster.....	Pay-roll of Engineers, etc., of Construction, fifteen days ending Dec. 15, 1896; received Dec. 16, 1896.....	54 66
9736	28	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspector, week ending Dec. 19, 1896; received Dec. 22, 1896.....	24 00
9909	31	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspector, week ending Dec. 26, 1896; received Dec. 31, 1896.....	20 00
<b>Total.....</b>				<b>\$12,879 60</b>
<b>Central Park, Improvement of—Granite Block Pavement, etc., Transverse Road No. 1.</b>				
6532	Oct. 3	J. H. Timmerman, City Paymaster.....	(Chap. 194, Laws of 1896.) Pay-roll of Engineers, etc., of Construction, fifteen days ending Sept. 30, 1896; received Oct. 1, 1896.....	\$59 55
6857	19	J. H. Timmerman, City Paymaster.....	Pay-roll of Engineers, etc., of Construction, fifteen days ending Oct. 15, 1896; received Oct. 16, 1896.....	85 31
7386	Nov. 7	J. H. Timmerman, City Paymaster.....	Pay-roll of Engineers, etc., of Construction, sixteen days ending Oct. 31, 1896; received Nov. 5, 1896.....	56 28
8054	20	J. H. Timmerman, City Paymaster.....	Pay-roll of Engineers, etc., of Construction, fifteen days ending Nov. 15, 1896; received Nov. 18, 1896.....	41 89
9462	Dec. 18	J. H. Timmerman, City Paymaster.....	Pay-roll of Engineers, etc., of Construction, fifteen days ending Dec. 15, 1896; received Dec. 16, 1896.....	34 57
<b>Total.....</b>				<b>\$277 60</b>
<b>Central Park, Improvement of—Rip-rapping and Cleaning the Shores of the Pool.</b>				
9464	Dec. 18	J. H. Timmerman, City Paymaster.....	(Chap. 194, Laws of 1896.) Pay-roll of Engineer, etc., of Construction, fifteen days ending Dec. 15, 1896; received Dec. 16, 1896.....	\$12 17
<b>Central Park, Improvement of—Paving and Repaving with Asphalt the Walks in Central Park.</b>				
6531	Oct. 3	J. H. Timmerman, City Paymaster.....	(Chap. 194, Laws of 1896.) Pay-roll of Engineers, etc., of Construction, fifteen days ending Sept. 30, 1896; received Oct. 1, 1896.....	\$127 72
6856	19	J. H. Timmerman, City Paymaster.....	Pay-roll of Engineers, etc., of Construction, fifteen days ending Oct. 15, 1896; received Oct. 16, 1896.....	102 16
7387	Nov. 7	J. H. Timmerman, City Paymaster.....	Pay-roll of Engineers, etc., of Construction, sixteen days ending Oct. 31, 1896; received Nov. 5, 1896.....	115 34
8-55	20	J. H. Timmerman, City Paymaster.....	Pay-roll of Engineers, etc., of Construction, fifteen days ending Nov. 15, 1896; received Nov. 18, 1896.....	115 89
8902	Dec. 3	J. H. Timmerman, City Paymaster.....	Pay-roll of Engineers, etc., of Construction, fifteen days ending Nov. 30, 1896; received Dec. 1, 1896.....	128 27
8922		Barber Asphalt Paving Co..	On account of Contract No. 16005, for paving, etc., the walks of Central Park; received Oct. 28, 1896.....	6,377 00
9461	18	J. H. Timmerman, City Paymaster.....	Pay-roll of Engineers, etc., of Construction, fifteen days ending Dec. 15, 1896; received Dec. 16, 1896.....	157 71
<b>Total.....</b>				<b>\$7,12</b>



1896.			Change of Grade Damage Commission, Twenty-third and Twenty-fourth Wards.		
7360	Nov. 6	Miss J. B. Colton.....	Croton water rent for 1896, paid twice, on Block 1396, Lot No. 66, Section 5; received Sept. 28, 1896.....	\$11 00	
7361		Rachel A. England, executrix.....	Croton water rent for 1895, overpaid in error, on Ward No. 1528, 8th Ward; received Sept. 28, 1896.....	2 25	
7362		Robert C. Fritz.....	Croton water rent for 1895, overpaid in error, on Block 1674, Lot No. 43, 23d Ward; received Sept. 28, 1896.....	4 00	
7363		W. C. Flanagan, agent.....	Croton water rent from March 4 to Dec. 9, 1895, paid twice, on premises No. 52 Bleeker street, as per Meter No. 133199; received Sept. 28, 1896.....	21 48	
7364		Louisa M. Gerry.....	Croton water rent for 1896, overpaid in error, on Ward No. 3999 D, 9th Ward; received Sept. 28, 1896.....	133 35	
7365		S. Gerber.....	Croton water rent for 1896, overpaid in error, on Ward No. 705, 17th Ward; received Sept. 28, 1896.....	11 85	
7365		R. & O. Goelet.....	Croton water rent for 1894, paid twice, on Ward No. 1095, 10th Ward; received Sept. 28, 1896.....	13 90	
7367		Gerald S. Griffin.....	Croton water rent for 1896, overpaid in error, on Ward No. 1065, 13th Ward; received Sept. 28, 1896.....	4 15	
7368		Rose Hyman.....	Croton water rent for 1896, overpaid in error, on Block 704, Lot No. 8, Section 3; received Sept. 28, 1896.....	8 75	
7412	9	Emma Hartman.....	Croton water rent for 1894 and 1895, overpaid in error, on Block 1459, Lot No. 17, Section 5; received Sept. 28, 1896.....	6 00	
7413		J. Edgar Leaycraft, agent.....	Croton water rent for 1896, paid twice, on Block 1013, Lot No. 28 1/2, Section 4; received Sept. 28, 1896.....	16 00	
7414		Charles C. Leary, agent.....	Croton water rent for 1895, paid twice, on Block 1312, Lot No. 23 1/2, Section 5; received Sept. 28, 1896.....	10 05	
7415		Daniel Levy, agent.....	Croton water rent for 1896, paid twice, on Block 737, Lot No. 50, Section 3; received Sept. 28, 1896.....	39 00	
7416		"	Croton water rent for 1896, paid twice, on Block 753, Lot No. 28, Section 3; received Sept. 28, 1896.....	15 00	
7417		Lahr and Bill.....	Croton water rent for 1891, paid in error, on Ward No. 27, Block 450, 23d Ward; received Sept. 28, 1896.....	3 50	
7418		Margaret Lussen.....	Croton water rent for 1896, overpaid in error, on Block 1656, Lot No. 24, Section 6; received Sept. 28, 1896.....	11 85	
7419		Bridget McDonnell.....	Croton water rent for 1895 and 1896, overpaid in error, on Block 508, Lot No. 11, 23d Ward; received Sept. 28, 1896.....	20 00	
7420		Margaret McEnroe.....	Croton water rent for 1891, 1892, 1893, 1894 and 1895, overpaid in error, on Ward No. 9, Block 819, 12th Ward; received Sept. 28, 1896.....	10 00	
7421		Owen McGinnis.....	Croton water rent for 1893, overpaid in error, on Ward Nos. 36 and 37, Block 1718, 23d Ward; received Sept. 28, 1896.....	8 00	
7422		"	Croton water rent for 1891 and 1892, overpaid in error, on Ward Nos. 36 and 37, Block 1718, 23d Ward; received Sept. 28, 1896.....	18 36	
7423		"	Croton water rent for 1894 and 1895, overpaid in error, on Ward No. 36, Block 1718, 23d Ward; received Sept. 28, 1896.....	16 00	
7424		Edward McManus.....	Croton water rent for 1896, overpaid in error, on Ward No. 2921, 17th Ward; received Sept. 28, 1896.....	13 10	
7425		Solomon Mehrbach.....	Croton water rent for 1896, overpaid in error, on Block 1540, Lot No. 1, Section 5; received Sept. 28, 1896.....	20 00	
7427		Charles D. Newton.....	Croton water rent for 1891, paid in error, on Ward No. 69, Block 482, 23d Ward; received Sept. 28, 1896.....	10 35	
7428		Carrie Peiser.....	Croton water rent for 1893, 1894, 1895 and 1896, overpaid in error, on Ward No. 32 1/2, Block 408 (New Block 1645), 12th Ward, Section 6; received Sept. 28, 1896.....	24 00	
7429		Charles F. Roe.....	Croton water rent for 1896, paid twice, on Ward No. 2478, 15th Ward; received Sept. 28, 1896.....	22 00	
7430		Garetta H. Reboul.....	Croton water rent for 1892, 1893 and 1894, paid in error, on Ward No. 22, Block 1674, 23d Ward; received Sept. 28, 1896.....	34 05	
7431		Catherine Rossetti.....	Croton water rent for 1891, 1892, 1893, 1894 and 1895, overpaid in error, on Block 819, Lot No. 10, 12th Ward; received Sept. 28, 1896.....	10 00	
7432		William A. Read.....	Croton water rent for 1896, paid twice, on Ward No. 3637, 9th Ward; received Sept. 28, 1896.....	12 00	
7433		John Shannon, agent.....	Croton water rent for 1895, overpaid in error, on Block 1668, Lot No. 67, 23d Ward; received Sept. 28, 1896.....	6 65	
7434		Sarah Strang.....	Croton water rent for 1896, paid twice, on Ward No. 2270, 15th Ward; received Sept. 28, 1896.....	53 00	
7435		William H. Scott.....	Croton water rent for 1896, paid in error, on Block 1281, Lot No. 68, Section 5; received Sept. 28, 1896.....	28 00	
7436		John H. Strod.....	Croton water rent for 1896, overpaid in error, on Ward No. 1440, 14th Ward; received Sept. 28, 1896.....	12 50	
7437		Thomas Stokes.....	Croton water rent from July 29, 1893, to July 27, 1895, overpaid in error, on Meter No. 1369; received Sept. 28, 1896.....	39 53	
7438		Sophia Stark.....	Croton water rent for 1891, overpaid in error, on Ward No. 14, Block 1688, 23d Ward; received Sept. 28, 1896.....	10 00	
7439		Abraham Stern.....	Croton water rent for 1895, paid twice, on Ward No. 107, 15th Ward; received Sept. 28, 1896.....	6 00	
7440		Abraham Spektorsky.....	Croton water rent for 1894 and 1895, overpaid in error, on Ward No. 368, 7th Ward; received Sept. 28, 1896.....	10 00	
7441		William Schwegler.....	Croton water rent for 1893, 1894, 1895 and 1896, overpaid in error, on Block 498, Lot No. 12, 23d Ward; received Sept. 28, 1896.....	24 00	
7442		Title Guarantee and Trust Co.....	Croton water rent for 1894, paid in error, on Ward No. 49, Block 956, 12th Ward; received Sept. 28, 1896.....	8 50	
7443		C. A. Winch.....	Croton water rent for 1896, paid in error, on Block 778, Lot No. 7, Section 3; received Sept. 28, 1896.....	74 25	
7444		Ward Wheeler.....	Croton water rent for 1895, overpaid in error, on Block 1193, Lots Nos. 60, 61 1/2, 62, 62 1/2, 12th Ward; received Sept. 28, 1896.....	12 00	
7445		James B. Wilson.....	Croton water rent for 1895, overpaid in error, on Block 1727, Lot No. 12, 23d Ward; received Sept. 28, 1896.....	7 00	
7446		Townsend Wandell.....	Croton water rent for 1889 and 1890, paid in error, on Ward No. 1, Block 1458, 24th Ward; received Sept. 28, 1896.....	32 55	
7447		Mrs. M. L. Woodmansee.....	Croton water rent for 1896, paid twice, on Ward Nos. 21, 22 and 23, Block 527, 23d Ward; received Sept. 28, 1896.....	18 00	
7448		Sarah E. White, executrix.....	Croton water rent for 1895, paid twice, on Block 1127, Lot No. 6 1/2, Section 4; received Sept. 28, 1896.....	21 00	
7449		Worthen & Aldrich.....	Croton water rent for 1894, paid in error, on Ward No. 4109, 9th Ward; received Sept. 28, 1896.....	16 10	
7492	10	J. Edgar Leaycraft, agent.....	Croton water rent, from Feb. 28, 1895, to Jan. 29, 1896, paid twice, Meter No. 36187; received Sept. 28, 1896.....	56 95	
7493		Isaac Mannheimer.....	Croton water rent for 1895, overpaid in error, on Block 750, Lot No. 46, Section 3; received Sept. 28, 1896.....	1 00	
7540	11	Charles Duane Baker, attorney.....	Croton water rent for 1880, 1881, 1882, 1883, 1884 and 1885, overpaid in error, on Lot No. 74, 24th Ward; received May 25, 1896.....	69 00	
7593	12	Beadleston & Woerz.....	Croton water rent, from June 9, 1890, to Feb. 26, 1896, Meter No. 2060, paid twice; received Sept. 28, 1896.....	15 70	
7626		Simon Schlansky.....	Croton water rent for 1895 and 1896, overpaid in error, on Ward No. 2450, 7th Ward; received Sept. 28, 1896.....	10 00	
7627		Title Guarantee and Trust Co.....	Croton water rent for 1896, paid twice, on Block 2051, Lot No. 129, Section 7; received Sept. 28, 1896.....	9 00	
7628		Title Guarantee and Trust Co.....	Croton water rent for 1896, paid twice, on Block 893, Lot No. 1, Section 3; received Sept. 28, 1896.....	30 00	
7905	18	Schroeder Bros.....	Croton water rent for 1895, paid in error, on Block 1577, Lot No. 43, Section 5; received Sept. 28, 1896.....	15 20	
9167	Dec. 10	B. J. Goohart.....	Croton water rent for 1893, paid in error, on Block 476, Lot No. 37 1/2, 12th Ward; received Nov. 10, 1896.....	14 30	
9223	12	Mathilda Oppenheim.....	Croton water rent for 1896, paid twice, on Block 1508, Lot No. 22, Section 5; received Nov. 10, 1896.....	14 00	
9295	15	Ludwig Baumann.....	Croton water rent for 1896, overpaid in error, on Block 818, Lots Nos. 83 and 84, Section 3; received Nov. 10, 1896.....	8 00	
9296		Jennie O. Brockner, for the Evans estate.....	Croton water rent for 1892, paid and canceled of record, on Ward No. 1, Block 1458, 24th Ward; received Nov. 10, 1896.....	14 95	
9297		Hosea R. Drew, agent.....	Croton water rent for 1896, paid twice, on Block 841, Lot No. 20, Section 3; received Nov. 10, 1896.....	17 00	
9298		Huldah A. Duryea.....	Croton water rent for 1896, paid twice, on Block 881, Lot No. 71, Section 3; received Nov. 10, 1896.....	10 00	
9299		Harry P. Loomis, executor, estate of Alfred L. Loomis, deceased.....	Croton water rent for 1896, paid twice, on Block 836, Lot No. 60, Section 3; received Nov. 10, 1896.....	10 00	
9300		Matthew T. Murray.....	Croton water rent for 1896, paid in error, on Block 1025, Lot No. 61 1/2, Section 4; received Nov. 10, 1896.....	13 00	
9301		Oscar L. Richard.....	Croton water rent for 1896, paid twice, on Block 1386, Lot No. 38, Section 5; received Nov. 10, 1896.....	18 00	
9302		Michael Schachtel, Jr.....	Croton water rent for 1896, overpaid in error, on Block 759, Lot No. 66, Section 3; received Nov. 10, 1896.....	6 00	
9303		James Slattery.....	Croton water rent for 1896, paid twice, on Block 2028, Lot No. 47, Section 7; received Nov. 10, 1896.....	7 35	
9304		Emma Schumacher.....	Croton water rent for 1896, paid in error, on Block 1607, Lot No. 11, 23d Ward; received Nov. 10, 1896.....	4 00	
9406	18	Edward Leissner.....	Croton water rent for 1895 and 1896, overpaid in error, on Block 1435, Lot No. 37, Section 5; received Nov. 10, 1896.....	5 00	
9407		Catharine J. McGuire.....	Croton water rent, from May 22, 1894, to Dec. 26, 1894, to Oct. 23, 1895, paid twice, on Meter No. 17457; received Nov. 10, 1896.....	83 60	
9408		Mary J. Mould.....	Croton water rent for 1896, paid twice, on Block 882, Lot No. 16, Section 3; received Nov. 10, 1896.....	8 30	
9409		Mrs. A. Rofrano.....	Croton water rent for 1895, paid in error, on Ward Nos. 1092 and 1093, 4th Ward; received Nov. 10, 1896.....	92 00	
Total.....				\$1,499 37	



*Corlears Hook Park, Construction and Improvement of.*



SUPPLEMENT.

(85)



1896.	Nov. 25				1896.	Nov. 27			
8379		Alexander Ewing Tucker....	Redemption of seven per cent. Consolidated Stock B of the City of New York, due Dec. 1, 1896, Certificate No. 411; received Nov. 17, 1896.....	\$1,000 00	8417		Greenwich Savings Bank in the City of New York.....	Redemption of seven per cent. Consolidated Stock C of the City of New York, due Dec. 1, 1896, Certificate No. 589; received Nov. 17, 1896.....	\$1,000 00
8380		Mary Ann Tucker.....	Redemption of seven per cent. Consolidated Stock B of the City of New York, due Dec. 1, 1896, Certificate No. 412; received Nov. 17, 1896.....	1,000 00	8448		Charlotte A. Hamilton.....	Redemption of seven per cent. Consolidated Stock C of the City of New York, due Dec. 1, 1896, Certificate No. 159; received Nov. 17, 1896.....	1,000 00
8381		United States Trust Co. of New York.....	Redemption of seven per cent. Consolidated Stock B of the City of New York, due Dec. 1, 1896, Certificates No. 95, \$23,000; No. 98, \$37,000; No. 408, \$8,000, and Nos. 409 and 410, \$7,000 each; received Nov. 17, 1896.....	82,000 00	8449		Andrew W. Hart.....	Redemption of seven per cent. Consolidated Stock C of the City of New York, due Dec. 1, 1896, Certificate No. 379, \$1,000 and No. 398, \$1,000; received Nov. 17, 1896.....	2,000 00
8382		United States Trust Co. of New York.....	Redemption of seven per cent. Consolidated Stock B of the City of New York, due Dec. 1, 1896, Certificates Nos. 378 to 380, \$5,000 each; received Nov. 17, 1896.....	15,000 00	8450		Jacob Hays.....	Redemption of seven per cent. Consolidated Stock C of the City of New York, due Dec. 1, 1896, Certificate No. 697; received Nov. 17, 1896.....	10,000 00
8383		United States Trust Co. of New York, in trust.....	Redemption of seven per cent. Consolidated Stock B of the City of New York, due Dec. 1, 1896, Certificates No. 331, \$2,000; No. 333, \$1,000; No. 357, \$40,500; No. 358, \$6,500 and No. 374, \$5,000; received Nov. 17, 1896.....	55,000 00	8451		Cecelia Harvier.....	Redemption of seven per cent. Consolidated Stock C of the City of New York, due Dec. 1, 1896, Certificate No. 494; received Nov. 17, 1896.....	1,000 00
8384		United States Trust Co., trustee under the will of William H. Chandler.....	Redemption of seven per cent. Consolidated Stock B of the City of New York, due Dec. 1, 1896, Certificate No. 421; received Nov. 17, 1896.....	4,000 00	8452		Sophia E. Henderson.....	Redemption of seven per cent. Consolidated Stock C of the City of New York, due Dec. 1, 1896, Certificate No. 641; received Nov. 17, 1896.....	2,000 00
8385		Irina Cleret Vauchet, Paris, France.....	Redemption of seven per cent. Consolidated Stock B of the City of New York, due Dec. 1, 1896, Certificate No. 478; received Nov. 17, 1896.....	1,000 00	8453		Abraham C. Henriquez or D. A. de Lima & Co. of New York, or E. N. de Lima or E. S. A. de Lima, attorneys.....	Redemption of seven per cent. Consolidated Stock C of the City of New York, due Dec. 1, 1896, Certificate No. 369; received Nov. 17, 1896.....	2,000 00
8386		Vermilye & Co., or The Importers and Traders' National Bank of New York, attorney.....	Redemption of seven per cent. Consolidated Stock B of the City of New York, due Dec. 1, 1896, Certificates Nos. 25 to 27, \$100,000 each and No. 482, \$7,000; received Nov. 17, 1896.....	307,000 00	8454		Her Imperial Majesty Adelaide Marie Louise Dowager Empress Frederick of Germany and Queen of Prussia, Princess Royal of Great Britain and Ireland, Mary E. Murray.....	Redemption of seven per cent. Consolidated Stock C of the City of New York, due Dec. 1, 1896, Certificate No. 592; received Nov. 17, 1896.....	500 00
8387		Emily C. Wooley, of the City of Brooklyn.....	Redemption of seven per cent. Consolidated Stock B of the City of New York, due Dec. 1, 1896, Certificate No. 379; received Nov. 17, 1896.....	5,000 00	8455		Daniel Morison, as executor, etc., of Mary A. Morison..	Redemption of seven per cent. Consolidated Stock C of the City of New York, due Dec. 1, 1896, Certificates No. 654, \$1,000 and No. 675, \$1,000; received Nov. 17, 1896.....	3,000 00
8388		Western Savings Bank, Buffalo, N.Y.....	Redemption of seven per cent. Consolidated Stock B of the City of New York, due Dec. 1, 1896, Certificate No. 324; received Nov. 17, 1896.....	5,000 00	8456		Thomas J. Holahan, as guardian of Mary Holahan.....	Redemption of seven per cent. Consolidated Stock C of the City of New York, due Dec. 1, 1896, Certificate No. 657; received Nov. 17, 1896.....	2,000 00
8389		Elizabeth R. Wathington, of Bermuda.....	Redemption of seven per cent. Consolidated Stock B of the City of New York, due Dec. 1, 1896, Certificate No. 252; received Nov. 17, 1896.....	1,000 00	8457		Thomas J. Holahan, as guardian of Catherine T. Holahan.....	Redemption of seven per cent. Consolidated Stock C of the City of New York, due Dec. 1, 1896, Certificate No. 656; received Nov. 17, 1896.....	1,000 00
8390		Elizabeth R. Walsh.....	Redemption of seven per cent. Consolidated Stock B of the City of New York, due Dec. 1, 1896, Certificate No. 447; received Nov. 17, 1896.....	4,000 00	8458		A. Iselin & Co.....	Redemption of seven per cent. Consolidated Stock C of the City of New York, due Dec. 1, 1896, Certificates No. 693, \$2,000 and No. 694, \$500; received Nov. 17, 1896.....	2,500 00
8410	27	Robert Goelet.....	Redemption of seven per cent. Consolidated Stock B of the County of New York, due Dec. 1, 1896, Certificate No. 226; received Nov. 18, 1896.....	50,000 00	8459		Adrian Iselin, Jr., ancillary administrator of Jules Edmond Penonard de Bussiere.....	Redemption of seven per cent. Consolidated Stock C of the City of New York, due Dec. 1, 1896, Certificate No. 219; received Nov. 17, 1896.....	500 00
8411		Ogden Goelet.....	Redemption of seven per cent. Consolidated Stock B of the County of New York, due Dec. 1, 1896, Certificate No. 227; received Nov. 18, 1896.....	50,000 00	8460		A. D. Lawrence Jewett and William Alexander Smith, as trustees of Annie D. Smith.....	Redemption of seven per cent. Consolidated Stock C of the City of New York, due Dec. 1, 1896, Certificate No. 623; received Nov. 17, 1896.....	1,500 00
8412		Eliza H. Pigot.....	Redemption of seven per cent. Consolidated Stock B of the County of New York, due Dec. 1, 1896, Certificate No. 220; received Nov. 18, 1896.....	1,000 00	8461		Knickerbocker Trust Co.....	Redemption of seven per cent. Consolidated Stock C of the City of New York, due Dec. 1, 1896, Certificate No. 704; received Nov. 17, 1896.....	5,000 00
8413		Seamen's Bank for Savings..	Redemption of seven per cent. Consolidated Stock B of the County of New York, due Dec. 1, 1896, Certificates No. 2, \$90,000; No. 259, \$500; No. 274, \$4,000 and No. 276, \$4,000; received Nov. 18, 1896.....	98,500 00	8462		George D. Laidlaw.....	Redemption of seven per cent. Consolidated Stock C of the City of New York, due Dec. 1, 1896, Certificate No. 684; received Nov. 17, 1896.....	2,000 00
8414		Albany Savings Bank, Albany, N.Y.....	Redemption of seven per cent. Consolidated Stock C of the City of New York, due Dec. 1, 1896, Certificates No. 450, \$5,500; No. 455, \$1,700; No. 463, \$10,000; No. 478, \$16,000; No. 518, \$8,000 and No. 519, \$2,400; received Nov. 17, 1896.....	40,600 00	8463		Carrie A. Lane.....	Redemption of seven per cent. Consolidated Stock C of the City of New York, due Dec. 1, 1896, Certificate No. 192; received Nov. 17, 1896.....	500 00
8415		Atlantic Mutual Insurance Co. of New York.....	Redemption of seven per cent. Consolidated Stock C of the City of New York, due Dec. 1, 1896, Certificate No. 267; received Nov. 17, 1896.....	1,000 00	8464		Peter Lydecker.....	Redemption of seven per cent. Consolidated Stock C of the City of New York, due Dec. 1, 1896, Certificate No. 410; received Nov. 17, 1896.....	5,000 00
8416		Bank for Savings.....	Redemption of seven per cent. Consolidated Stock C of the City of New York, due Dec. 1, 1896, Certificates No. 133, \$500,000; No. 600, \$4,000 and No. 606, \$18,700; received Nov. 17, 1896.....	522,700 00	8465		Harriet McGregor.....	Redemption of seven per cent. Consolidated Stock C of the City of New York, due Dec. 1, 1896, Certificate No. 520; received Nov. 17, 1896.....	500 00
8417		Victoria Berdan.....	Redemption of seven per cent. Consolidated Stock C of the City of New York, due Dec. 1, 1896, Certificate No. 682; received Nov. 17, 1896.....	2,000 00	8466		Emma A. Marshall.....	Redemption of seven per cent. Consolidated Stock C of the City of New York, due Dec. 1, 1896, Certificate No. 503; received Nov. 17, 1896.....	1,500 00
8418		Bowery Savings Bank.....	Redemption of seven per cent. Consolidated Stock C of the City of New York, due Dec. 1, 1896, Certificate No. 698; received Nov. 17, 1896.....	325,000 00	8467		Metropolitan Trust Company of the City of New York..	Redemption of seven per cent. Consolidated Stock C of the City of New York, due Dec. 1, 1896, Certificate No. 700; received Nov. 17, 1896.....	5,000 00
8419		Charles A. Briggs.....	Redemption of seven per cent. Consolidated Stock C of the City of New York, due Dec. 1, 1896, Certificate No. 552; received Nov. 17, 1896.....	1,000 00	8468		Susan Mount.....	Redemption of seven per cent. Consolidated Stock C of the City of New York, due Dec. 1, 1896, Certificate No. 670; received Nov. 17, 1896.....	5,000 00
8420		Mary A. E. Brinkerhoff.....	Redemption of seven per cent. Consolidated Stock C of the City of New York, due Dec. 1, 1896, Certificates No. 458, \$5,000 and No. 459, \$5,000; received Nov. 17, 1896.....	10,000 00	8469		National Savings Bank of Albany, N.Y.....	Redemption of seven per cent. Consolidated Stock C of the City of New York, due Dec. 1, 1896, Certificates No. 543, \$1,000; No. 548, \$20,000; No. 551, \$1,000; No. 591, \$500; No. 604, \$500; No. 617, \$5,000; No. 554, \$8,000; No. 590, \$2,000; No. 598, \$1,000; No. 605, \$54,000; No. 621, \$8,000; No. 624, \$1,000; No. 629, \$3,500; No. 637, \$2,000; No. 667, \$500; No. 679, \$5,000; No. 627, \$11,000; No. 635, \$5,000; No. 615, \$700; No. 669, \$12,000 and No. 695, \$1,000; received Nov. 17, 1896.....	95,100 00
8421		Brooklyn Savings Bank.....	Redemption of seven per cent. Consolidated Stock C of the City of New York, due Dec. 1, 1896, Certificate No. 528, \$100,000 and No. 530, \$42,000; received Nov. 17, 1896.....	142,000 00	8470		Concepcion M. Nibbi.....	Redemption of seven per cent. Consolidated Stock C of the City of New York, due Dec. 1, 1896, Certificates No. 645, \$27,500 and No. 672, \$11,000; received Nov. 17, 1896.....	38,500 00
8422		Matilda W. Bruce.....	Redemption of seven per cent. Consolidated Stock C of the City of New York, due Dec. 1, 1896, Certificate No. 368; received Nov. 17, 1896.....	4,000 00	8471		Newburgh Savings Bank.....	Redemption of seven per cent. Consolidated Stock C of the City of New York, due Dec. 1, 1896, Certificate No. 486, \$9,000 and No. 512, \$1,000; received Nov. 17, 1896.....	10,000 00
8423		William Howard Bulkley, of Stepeny, Conn.....	Redemption of seven per cent. Consolidated Stock C of the City of New York, due Dec. 1, 1896, Certificate No. 540; received Nov. 17, 1896.....	1,000 00	8472		New York Savings Bank.....	Redemption of seven per cent. Consolidated Stock C of the City of New York, due Dec. 1, 1896, Certificate No. 473, \$5,000; No. 550, \$20,000; No. 597, \$20,000; No. 619, \$10,000 and No. 690, \$10,000; received Nov. 17, 1896.....	65,000 00
8424		Charles C. Burke.....	Redemption of seven per cent. Consolidated Stock C of the City of New York, due Dec. 1, 1896, Certificate No. 496; received Nov. 17, 1896.....	2,000 00	8473		Alejandro Odero.....	Redemption of seven per cent. Consolidated Stock C of the City of New York, due Dec. 1, 1896, Certificate No. 701; received Nov. 17, 1896.....	3,000 00
8425		Arthur A. Carey, as executor of the last will, etc., of Henry R. A. Carey.....	Redemption of seven per cent. Consolidated Stock C of the City of New York, due Dec. 1, 1896, Certificate No. 671; received Nov. 17, 1896.....	800 00	8474		Louis Lorenzo Garcia Y. Odero.....	Redemption of seven per cent. Consolidated Stock C of the City of New York, due Dec. 1, 1896, Certificate No. 702; received Nov. 17, 1896.....	3,000 00
8426		Catskill Savings Bank.....	Redemption of seven per cent. Consolidated Stock C of the City of New York, due Dec. 1, 1896, Certificate No. 567; received Nov. 17, 1896.....	15,000 00	8475		Alejandro Victoriano Garcia Y. Odero.....	Redemption of seven per cent. Consolidated Stock C of the City of New York, due Dec. 1, 1896, Certificate No. 703; received Nov. 17, 1896.....	3,500 00
8427		Andres M. Companioni.....	Redemption of seven per cent. Consolidated Stock C of the City of New York, due Dec. 1, 1896, Certificate No. 674; received Nov. 17, 1896.....	11,000 00	8476		Jose Florencio Garcia Y. Odero.....	Redemption of seven per cent. Consolidated Stock C of the City of New York, due Dec. 1, 1896, Certificate No. 704; received Nov. 17, 1896.....	3,000 00
8428		Carrie Sinclair Cummings.....	Redemption of seven per cent. Consolidated Stock C of the City of New York, due Dec. 1, 1896, Certificate No. 621; received Nov. 17, 1896.....	2,000 00	8477		Samuel L. Phillips.....	Redemption of seven per cent. Consolidated Stock C of the City of New York, due Dec. 1, 1896, Certificate No. 534; received Nov. 17, 1896.....	2,000 00
8429		Henry Darrell.....	Redemption of seven per cent. Consolidated Stock C of the City of New York, due Dec. 1, 1896, Certificate No. 352; received Nov. 17, 1896.....	2,000 00	8478		Poughkeepsie Savings Bank, Poughkeepsie, N.Y.....	Redemption of seven per cent. Consolidated Stock C of the City of New York, due Dec. 1, 1896, Certificate No. 527; received Nov. 17, 1896.....	100,000 00
8430		Caroline de Forest.....	Redemption of seven per cent. Consolidated Stock C of the City of New York, due Dec. 1, 1896, Certificate No. 517; received Nov. 17, 1896.....	5,000 00	8479		Riverhead Savings Bank, Riverhead, N.Y.....	Redemption of seven per cent. Consolidated Stock C of the City of New York, due Dec. 1, 1896, Certificate No. 544; received Nov. 17, 1896.....	2,000 00
8431		Laura A. Delano.....	Redemption of seven per cent. Consolidated Stock C of the City of New York, due Dec. 1, 1896, Certificate No. 365; received Nov. 17, 1896.....	2,800 00	8480		Charles L. Roe.....	Redemption of seven per cent. Consolidated Stock C of the City of New York, due Dec. 1, 1896, Certificate No. 315; received Nov. 17, 1896.....	1,000 00
8432		Thomas N. Dill, Bermuda.....	Redemption of seven per cent. Consolidated Stock C of the City of New York, due Dec. 1, 1896, Certificate No. 224; received Nov. 17, 1896.....	500 00	8481		Seamen's Bank for Savings..	Redemption of seven per cent. Consolidated Stock C of the City of New York, due Dec. 1, 1896, Certificates No. 4, \$460,000; No. 568, \$1,000; No. 616, \$13,000 and No. 639, \$4,000; received Nov. 17, 1896.....	478,000 00
8433		Dime Savings Bank of Williamsburgh.....	Redemption of seven per cent. Consolidated Stock C of the City of New York, due Dec. 1, 1896, Certificates No. 501, \$4,000; No. 560, \$12,000 and No. 603, \$800; received Nov. 17, 1896.....	15,800 00	8482		Harry F. Sinclair.....	Redemption of seven per cent. Consolidated Stock C of the City of New York, due Dec. 1, 1896, Certificate No. 686; received Nov. 17, 1896.....	1,000 00
8434		Martin Dowling.....	Redemption of seven per cent. Consolidated Stock C of the City of New York, due Dec. 1, 1896, Certificate No. 433; received Nov. 17, 1896.....	2,000 00	8483		Phebe S. Sinclair.....	Redemption of seven per cent. Consolidated Stock C of the City of New York, due Dec. 1, 1896, Certificate No. 687; received Nov. 17, 1896.....	10,000 00
8435		Dry Dock Savings Institution of New York City.....	Redemption of seven per cent. Consolidated Stock C of the City of New York, due Dec. 1, 1896, Certificate No. 653; received Nov. 17, 1896.....	50,000 00	8484		Emily A. Smith.....	Redemption of seven per cent. Consolidated Stock C of the City of New York, due Dec. 1, 1896, Certificate No. 634; received Nov. 17, 1896.....	10,000 00
8436		Harriet A. Dykers Esheverria	Redemption of seven per cent. Consolidated Stock C of the City of New York, due Dec. 1, 1896, Certificate No. 431; received Nov. 17, 1896.....	1,500 00	8485		Emily A. Smith, as trustee for Irene Smith.....	Redemption of seven per cent. Consolidated Stock C of the City of New York, due Dec. 1, 1896, Certificate No. 631; received Nov. 17, 1896.....	10,000 00
8437		East New York Savings Bank.....	Redemption of seven per cent. Consolidated Stock C of the City of New York, due Dec. 1, 1896, Certificate No. 566; received Nov. 17, 1896.....	2,500 00	8486		Rutherford Stuyvesant.....	Redemption of seven per cent. Consolidated Stock C of the City of New York, due Dec. 1, 1896, Certificate No. 643; received Nov. 17, 1896.....	2,000 00
8438		Harriet A. Esheverria.....	Redemption of seven per cent. Consolidated Stock C of the City of New York, due Dec. 1, 1896, Certificate No. 364; received Nov. 17, 1896.....	1,500 00	8487		Trustees of the Astor Library	Redemption of seven per cent. Consolidated Stock C of the City of New York, due Dec. 1, 1896, Certificate No. 625; received Nov. 17, 1896.....	3,000 00
8439		Emigrant Industrial Savings Bank.....	Redemption of seven per cent. Consolidated Stock C of the City of New York, due Dec. 1, 1896, Certificates No. 562, \$212,200; No. 574, \$3,000; No. 582, \$7,000 and No. 593, \$3,000; received Nov. 17, 1896.....	225,200 00	8488		Trustees of the Theological Seminary of the Presbyterian Church, located at Princeton, N. J.....	Redemption of seven per cent. Consolidated Stock C of the City of New York, due Dec. 1, 1896, Certificate No. 195; received Nov. 17, 1896.....	25,000 00
8440		William Ferguson, as committee of estate of Henry A. Ferguson.....	Redemption of seven per cent. Consolidated Stock C of the City of New York, due Dec. 1, 1896, Certificate No. 665; received Nov. 17, 1896.....	17,500 00	8489		Vermilye & Co., or The Importers and Traders' National Bank.....	Redemption of seven per cent. Consolidated Stock C of the City of New York, due Dec. 1, 1896, Certificate No. 706; received Nov. 17, 1896.....	3,000 00
8441		Franklin Savings Bank.....	Redemption of seven per cent. Consolidated Stock C of the City of New York, due Dec. 1, 1896, Certificates Nos. 375 to 377, \$20,000 each and Nos. 402 to 404, \$10,000 each; received Nov. 17, 1896.....	90,000 00	8490		Jessie L. Walbridge.....	Redemption of seven per cent. Consolidated Stock C of the City of New York, due Dec. 1, 1896, Certificate No. 685; received Nov. 17, 1896.....	1,000 00
8442		Sophia R. C. Furniss, Margaret E. Zimmerman, nee Furniss, and Jacob D. Vermilye, trustees of Clementina Furniss.....	Redemption of seven per cent. Consolidated Stock C of the City of New York, due Dec. 1, 1896, Certificate No. 454; received Nov. 17, 1896.....	25,000 00	8491		August Walther.....	Redemption of seven per cent. Consolidated Stock C of the City of New York, due Dec. 1, 1896, Certificate No. 241; received Nov. 17, 1896.....	2,000 00
8443		Germania Savings Bank, Kings County.....	Redemption of seven per cent. Consolidated Stock C of the City of New York, due Dec. 1, 1896, Certificate No. 575; received Nov. 17, 1896.....	5,000 00	8492		Salomon Zickel, of New York	Redemption of seven per cent. Consolidated Stock C of the City of New York, due Dec. 1, 1896, Certificate No. 275; received Nov. 17, 1896.....	12,000 00
8444		Germania Savings Bank in the City of New York....	Redemption of seven per cent. Consolidated Stock C of the City of New York, due Dec. 1, 1896, Certificates Nos. 658 to 660, \$50,000 each; Nos. 662 and 663, \$50,000 each and No. 664, \$18,500; received Nov. 17, 1896.....	268,500 00	8493		Margaret L. Zborowski.....	Redemption of seven per cent. Consolidated Stock C of the City of New York, due Dec. 1, 1896, Certificate No. 638; received Nov. 17, 1896.....	700 00
8445		Mary E. Glynn.....	Redemption of seven per cent. Consolidated Stock C of the City of New York, due Dec. 1, 1896, Certificate No. 661; received Nov. 17, 1896.....	1,000 00	8494				
8446		Gertie A. Gorman.....	Redemption of seven per cent. Consolidated Stock C of the City of New York, due Dec. 1, 1896, Certificate No. 630; received Nov. 17, 1896.....	10,000 00					



SUPPLEMENT.

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8564	1896. Nov. 30	Benjamin S. Weaver	Services, Topographical Draughtsman (ex- cused without pay).....		9557	1896. Dec. 31	James Reilly Repair and Supply Co.....	Copper oil pipes; received Oct. 22, 1896.....	\$6 00
		Edward Gottschall.....	Searcher of Water Grants.....	\$200 00	9558		James Reilly Repair and Supply Co.....	Grease extractor; received Nov. 2, 1896.....	150 00
		Joseph Canning.....	Foreman Ship Carpenter.....	125 00	9559		Mail and Express Publishing Co.....	Advertising; " 17, ".....	76 80
		John J. Herrick.....	Superintendent of Machinery.....	100 00	9560		Mail and Express Publishing Co.....	received Oct. 22, 1896.....	39 00
		Robert A. Sterritt.....	Foreman, West 57th St. Yard.....	100 00	9561		Mail and Express Publishing Co.....	" " 22, ".....	53 70
		George A. Dearborn.....	Inspector of Dredging.....	100 00	9562		Mail and Express Publishing Co.....	received Nov. 2, ".....	23 40
		Edward A. Johnson.....	" ".....	100 00	9563		Mail and Express Publishing Co.....	" " 2, ".....	21 00
		Thomas H. Spooner.....	" ".....	100 00	9564		Draper Mfg. Co.....	Thermometers, etc.; received Oct. 22, 1896.....	18 00
		Henry C. Freeman.....	Clerk to Engineer-in-Chief.....	166 66	9565		George W. Winant & Son.....	Coal; received Mar. 17, 1896.....	12 90
		Lucius C. Higgins.....	Clerk.....	125 00	9566		Moquin-Offerman-Heissen- bittel Coal Co.....	received Oct. 22, ".....	255 00
		Berthold Sommer.....	" (absent and pay deducted).....	125 00	9578	22	Charles Hvass.....	Brooms; " 22, ".....	84 00
		Joseph Thompson.....	" ".....	100 00	9579		J. Henry Haggerty.....	Naptha, etc.; " 22, ".....	113 75
		Charles J. Collins.....	" ".....	100 00	9580		H. L. Herbert & Co.....	Coal; received Nov. 2, ".....	217 50
		John W. Ingalls.....	" ".....	100 00	9581		Isaac Hall's Son.....	Chain; " 17, ".....	30 40
		David H. Lane.....	" ".....	100 00	9582		Sooy-Smith & Co.....	Sand pump; " 2, ".....	40 00
		Norman W. Palmer.....	" ".....	83 33	9583		Stackpole & Bro.....	Steel yard tapes; received Nov. 17, 1896.....	40 00
		Thomas B. Boone.....	" ".....	75 00	9584		Tribune Association.....	Advertising; " 2, ".....	39 00
		Patrick O'Sullivan.....	" ".....	55 00	9585		" ".....	received Oct. 22, 1896.....	17 00
		Frank M. Hale.....	Junior Clerk.....	25 00	9586		" ".....	received Nov. 10, ".....	58 20
		Patrick H. Bird.....	Stenographer and Typewriter.....	100 00	9587		" ".....	received Oct. 22, ".....	33 00
		Bernard V. Levey.....	" ".....	50 00	9588		" ".....	received Nov. 17, ".....	18 00
		John T. Guy.....	Temporary Stenographer and Type- writer.....	82 22	9589		" ".....	received Oct. 22, ".....	94 80
		William E. Bailey.....	Temporary Stenographer and Type- writer.....	75 00	9590		Commercial Advertiser.....	received Oct. 22, ".....	97 60
		Thomas S. Callender, Jr.....	Temporary Stenographer and Type- writer.....	75 00	9591		New York Times Publishing Co.....	Advertising notice; received Nov. 2, 1896.....	56 00
		Thomas P. T. Nash.....	Copyist from manuscript.....	100 00	9592		New York Times.....	" " 2, ".....	40 80
		Thomas E. Foran.....	" ".....	52 78	9593		" ".....	Advertising; received Nov. 17, 1896.....	105 60
		Frederick Lange.....	Stationery Custodian and Messenger.....	125 00	9594		" ".....	Advertising notice; received Nov. 2, 1896.....	24 00
		Edgingham V. Smith.....	Timekeeper.....	100 00	9595		" ".....	Asphalt; received Nov. 10, 1896.....	282 69
		John J. Boyle.....	Carpenter.....	100 00	9596		Trinidad Asphalt Refining Co.....	received Oct. 22, 1896.....	558 90
		Louis F. Brennan.....	Roundsmen.....	75 00	9597		Trinidad Asphalt Refining Co.....	" ".....	
		John Colleton.....	Laborer.....	75 00	9598		Peter Timme's Son.....	Spikes; received Nov. 10, ".....	367 50
		Thomas Ahearn.....	" ".....	75 00	9599		P. W. Valley.....	Stools; " 17, ".....	20 00
		Charles F. Moore.....	" ".....	75 00	9600		George W. Winant & Son.....	Coal; received Oct. 22, 1896.....	44 00
		John J. Quinn.....	" ".....	75 00	9601		J. H. Timmerman, City Pay- master.....	Pay-roll of Construction and General Repairs Force, week ending Dec. 18, 1896; received Dec. 21, 1896.....	5,837 08
		Thomas C. Carroll.....	Cleaner.....	75 00	9602	24	Montgomery & Co.....	Pipe dies, etc.; received Oct. 22, 1896.....	177 39
		Mary Dowling.....	" ".....	45 00	9603		James D. Leary.....	On account of Contract No. 15651, for building a crib- bulkhead in Sherman's creek on Harlem river; re- ceived Dec. 21, 1896.....	9,550 16
		Catharine Lyons.....	" ".....	45 00	9604		Henry E. Du Bois, Jr.....	On account of Contract No. 15628, for dredging on North river, bet. Battery and West 34th st.; received Dec. 3, 1896.....	310 97
		Jacob Bauer.....	Janitor.....	83 33	9605		Blagden & Stillman.....	Insurance; received Nov. 10, 1896.....	67 50
8565		J. H. Timmerman, City Pay- master.....	Pay-roll of Officers and Appointees, Nov., 1896; received Nov. 30, 1896.....	\$375 00	9606		" ".....	" " 17, ".....	40 00
		George S. Terry.....	Services, Secretary.....	225 00	9607		" ".....	" " 10, ".....	802 26
		John M. Phelan.....	Chief Clerk.....	200 00	9608		" ".....	" " 10, ".....	5,188 77
		Charles F. Friedman.....	Apportionment Clerk.....	200 00	9609		" ".....	" " 10, ".....	180 00
		Charles J. Farley.....	Clerk to Treasurer.....	183 33	9610		" ".....	" " 10, ".....	39 00
		Adna G. Bowen.....	Executive and Confidential Clerk.....	183 33	9611		" ".....	" " 10, ".....	
		Louis S. Kellogg.....	Clerk.....	150 00	9612		" ".....	" " 10, ".....	
		Edwin A. Gregory, Jr.....	" ".....	150 00	9613		" ".....	" " 10, ".....	
		Francis J. Ryan.....	Stenographer and Typewriter.....	125 00	9614		" ".....	" " 10, ".....	
		Robert Gere.....	Collector.....	125 00	9615		" ".....	" " 10, ".....	
		Richard B. Ross.....	Stenographer and Typewriter.....	100 00	9616		" ".....	" " 10, ".....	
		Robert T. Aram.....	Apportionment Clerk.....	100 00	9617		" ".....	" " 10, ".....	
		Daniel D. Barry.....	Clerk.....	100 00	9618		" ".....	" " 10, ".....	
		Edward S. Atwood.....	Dock Superintendent.....	208 33	9619		" ".....	" " 10, ".....	
		Edward Abel.....	Dock Master.....	125 00	9620		" ".....	" " 10, ".....	
		James J. Fleming.....	" ".....	125 00	9621		" ".....	" " 10, ".....	
		W. J. Matthews.....	" ".....	125 00	9622		" ".....	" " 10, ".....	
		Thomas E. Booth.....	" ".....	125 00	9623		" ".....	" " 10, ".....	
		L. Hitch Harrison.....	" ".....	125 00	9624		" ".....	" " 10, ".....	
		De Witt C. Wheeler.....	" ".....	125 00	9625		" ".....	" " 10, ".....	
		Gerard Bancker.....	" ".....	125 00	9626		" ".....	" " 10, ".....	
		Thomas P. Walsh.....	" ".....	125 00	9627		" ".....	" " 10, ".....	
		Gerard Bancker.....	" ".....	125 00	9628		" ".....	" " 10, ".....	
		John Clark.....	" ".....	125 00	9629		" ".....	" " 10, ".....	
		William H. Burns.....	" ".....	125 00	9630		" ".....	" " 10, ".....	
		W. H. Rockwell.....	" ".....	125 00	9631		" ".....	" " 10, ".....	
		Thomas Lusk.....	" ".....	125 00	9632		" ".....	" " 10, ".....	
		Martin Maurer.....	" ".....	125 00	9633		" ".....	" " 10, ".....	
		Rufus Darrow, Jr.....	" ".....	125 00	9634		" ".....	" " 10, ".....	
		Thomas F. Geary.....	" ".....	125 00	9635		" ".....	" " 10, ".....	
		Charles G. G. King.....	" ".....	75 00	9636		" ".....	" " 10, ".....	
		Bernard P. Gibney.....	" ".....	75 00	9637		" ".....	" " 10, ".....	
		William J. Fay.....	" ".....	75 00	9638		" ".....	" " 10, ".....	
		Max Drucker.....	" ".....	75 00	9639		" ".....	" " 10, ".....	
8570		Edwin Einstein, Treasurer.....	Disbursements; received Nov. 6, 1896.....	4,599 99	9640		" ".....	" " 10, ".....	
8571		" ".....	" ".....	72 15	9641		" ".....	" " 10, ".....	
8572		" ".....	" ".....	260 48	9642		" ".....	" " 10, ".....	
8573		" ".....	" ".....	74 52	9643		" ".....	" " 10, ".....	
8574	Dec. 1	John N. Henneberry.....	Services, Clerk to Commissioners engaged in acquiring title to wharf property bet. Watts and Canal sts.; re- ceived Nov. 20, 1896.....	308 00	9644		" ".....	" " 10, ".....	
8575		William J. Fawcett.....	Services, Messenger to Commissioners engaged in ac- quiring title to wharf property bet. Watts and Canal sts.; received Nov. 20, 1896.....	83 33	9645		" ".....	" " 10, ".....	
8576		C. G. Pratt.....	Services, Stenographer to Commissioners engaged in acquiring title to wharf property bet. Watts and Canal sts.; received Nov. 20, 1896.....	296 15	9646		" ".....	" " 10, ".....	
8577		A. B. Chandler, W. H. Baker and E. C. Platt, attorneys in fact.....	Rent of offices at No. 253 Broadway, for one month, to Nov. 15, 1896, for use of Commissioners engaged in ac- quiring title to wharf property bet. Horatio and Ganse- voort sts., N. R.; received Nov. 20, 1896.....	125 00	9647		" ".....	" " 10, ".....	
8578		New York Telephone Co.....	Telephone rental for use of Commissioners engaged in acquiring title to wharf property bet. Horatio and Gansevoort sts., N. R.; received Nov. 20, 1896.....	18 00	9648		" ".....	" " 10, ".....	
8579		J. H. Timmerman, City Pay- master.....	Pay-roll of Construction and General Repairs Force, week ending Nov. 27, 1896; received Nov. 30, 1896.....	5,655 67	9649		" ".....	" " 10, ".....	
8580		Brown & Fleming.....	Rip-rap stone; received Oct. 22, 1896.....	452 18	9650		" ".....	" " 10, ".....	
8581		Greenlie, Wyatt & Co.....	Iron; " 22, ".....	263 99	9651		" ".....	" " 10, ".....	
8582		William H. Burr.....	Services, Consulting Engineer; received Nov. 17, 1896.....	125 00	9652		" ".....	" " 10, ".....	
8583		John W. Flaherty.....	In full of Contract No. 15934, for building, etc., a new coal pier, etc., on westerly side of Randall's Island, H. R.; received Nov. 2, 1896.....	3,057 50	9653		" ".....	" " 10, ".....	
8584		" ".....	On account of Contract No. 15934, for building, etc., a new coal pier, etc., on westerly side of Randall's Island, H. R.; received Oct. 22, 1896.....	2,839 50	9654		" ".....	" " 10, ".....	
8585		Gildersleeve & Rolf.....	On account of Contract No. 16028, for the removal of the piers at foot of Bethune and West 11th sts., N. R.; received Nov. 17, 1896.....	1,017 00	9655		" ".....	" " 10, ".....	
8586		New York Trap Rock Co.....	On account of Contract No. 15879, for broken stone; re- ceived Oct. 22, 1896.....	1,161 59	9656		" ".....	" " 10, ".....	
8587		George S. Morrison.....	Services, Consulting Engineer; received Nov. 10, 1896.....	125 00	9657		" ".....	" " 10, ".....	
8588		J. Crinion.....	Services of horse, cart and driver.....	180 00	9658		" ".....	" " 10, ".....	
8589		J. H. Timmerman, City Pay- master.....	Pay-roll of Construction and General Repairs Force, week ending Dec. 4, 1896; received Dec. 7, 1896.....	5,850 34	9659		" ".....	" " 10, ".....	
8590		Thomas Brady.....	Salary as Dock Master, from Sept. 27, 1895, to Nov. 30, 1896, as per order of the Supreme Court, dated Oct. 23, 1896; received Nov. 30, 1896.....	1,766 67	9660		" ".....	" " 10, ".....	
8591		James Brown.....	Building manholes; received Oct. 22, 1896.....	60 00	9661		" ".....	" " 10, ".....	
8592		J. H. Timmerman, City Pay- master.....	Pay-roll of Construction and General Repairs Force, week ending Dec. 11, 1896; received Dec. 14, 1896.....	5,897 09	9662		" ".....	" " 10, ".....	
8593		Armstrong Cork Co.....	Granulated cork, etc.; received Oct. 22, 1896.....	23 50	9663		" ".....	" " 10, ".....	
8594		G. W. & C. B. Colton & Co.....	Atlas, etc.; " 22, ".....	25 00	9664		" ".....	" " 10, ".....	
8595		Jenkins Bros.....	Globe valves, etc.; " 22, ".....	17 00	9665		" ".....	" " 10, ".....	
8596		Miller & McLean.....	Oils; " 22, ".....	41 31	9666		" ".....	" " 10, ".....	
8597		Alexander Pollock.....	Watering pots, etc.; " 22, ".....	55 70	9667		" ".....	" " 10, ".....	
8598		John A. Roebeling's Sons Co.....	Cast steel rope; " 22, ".....	74 24	9668		" ".....	" " 10, ".....	
8599		Stackpole & Bro.....	Repairing transit, etc.; " 22, ".....	26 00	9669		" ".....	" " 10, ".....	
8600		Thornton N. Motley & Co.....	Hack saw blades, etc.; " 22, ".....	290 70	9670		" ".....	" " 10, ".....	
8601		" ".....	Galvanized tank, etc.; received Nov. 2, 1896.....	363 80	9671		" ".....	" " 10, ".....	
8602		George F. Blake Mfg. Co.....	Pump; " 27, ".....	38 25	9672		" ".....	" " 10, ".....	
8603		Peter Timme's Son.....	Pump fittings; received Oct. 22, 1896.....	42 16	9673		" ".....	" " 10, ".....	
8604		Travers Bros. Co.....	Spikes; " 22, ".....	213 50	9674		" ".....	" " 10, ".....	
8605		Andrews Mfg. Co.....	Rope; " 22, ".....	409 97	9675		" ".....	" " 10, ".....	
8606		Bloomfield Bros.....	Chairs; received Nov. 2, 1896.....	24 00	9676		" ".....	" " 10, ".....	
8607		Banks & Bros.....	Cork carpet; received Oct. 22, 1896.....	21 50	9677		" ".....	" " 10, ".....	
8608		A. & F. Brown.....	Lamps, etc.; received Nov. 2, 1896.....	29 84	9678		" ".....	" " 10, ".....	
8609		Blagden & Stillman.....	Copy of Consolidation Act; received Nov. 10, 1896.....	5 50	9679		" ".....	" " 10, ".....	
8610		Bell Bros.....	Friction clutch coupling; " 10, ".....	19 00	9680		" ".....	" " 10, ".....	
8611		John Loyd.....	Insurance; received Oct. 22, 1896.....	461 50	9681		" ".....	" " 10, ".....	
8612		James Leacock.....	Spruce; " 22, ".....	156 00	9682		" ".....	" " 10, ".....	
8613		James Carey.....	Castings; " 22, ".....	4 44	9683		" ".....	" " 10, ".....	
8614		Harold C. Dayton & Co.....	Painting; " 22, ".....	130 00	9684		" ".....	" " 10, ".....	
8615		Thomas C. Dunham.....	Stove pipe, etc.; received Nov. 2, 1896.....	89 55	9685		" ".....	" " 10, ".....	
8616		F. W. Devos & C. I. Ray- nolds Co.....	Foot block, etc.; " 2, ".....	14 48	9686		" ".....	" " 10, ".....	
8617		F. W. Devos & C. I. Ray- nolds Co.....	Turpentine, etc.; received Oct. 22, 1896.....	16 18	9687		" ".....	" " 10, ".....	
8618		F. W. Devos & C. I. Ray- nolds Co.....	Steel tapes, etc.; " 22, ".....	204 00	9688		" ".....	" " 10, ".....	
8619		F. W. Devos & C. I. Ray- nolds Co.....	White lead, etc.; " 22, ".....	73 60	9689		" ".....	" " 10, ".....	
8620		DeGrauw, Aymar & Co.....	Oars; " 22, ".....	11 44	9690		" ".....	" " 10, ".....	
8621		W. & B. Douglas.....	Pump; " 2, ".....	5 60	9691		" ".....	" " 10, ".....	
8622		Alfred J. Murray.....	Piles; received Nov. 2, 1896.....	850 00	9692		" ".....	" " 10, ".....	
8623		Moquin-Offerman-Heissen- bittel Coal Co.....	Coal; " 10, ".....	148 75	9693		" ".....	" " 10, ".....	
8624		Miller & Brewer.....	Cut nails; received Oct. 22, 1896.....	42 70	9694				



9848	1896 Dec. 31	Thomas C. Callendar, Jr.	Services, Temporary Stenographer and Type-writer	\$75 00	7778	Nov. 16	Mission of the Immaculate Virgin	Appropriation by Board of Estimate and Apportionment, passed Oct. 30, 1896, for support of committed children in Aug., 1896; received Nov. 13, 1896	\$8,795 14
		Thomas P. T. Nash	Copyist from manuscript	100 00	7779		Mission of the Immaculate Virgin	Appropriation by Board of Estimate and Apportionment, passed Nov. 5, 1896, for support of committed children in Sept., 1896; received Nov. 13, 1896	8,485 71
		Frederick Lange	Stationery Custodian and Messenger	125 00	7780		Missionary Sisters, Third Order of St. Francis	Appropriation by Board of Estimate and Apportionment, passed Oct. 30, 1896, for support of committed children in Aug., 1896; received Oct. 30, 1896	7,894 57
		Edgingham V. Smith	Timekeeper	100 00	7781		Missionary Sisters, Third Order of St. Francis	Appropriation by Board of Estimate and Apportionment, passed Nov. 5, 1896, for support of committed children in Sept., 1896; received Nov. 9, 1896	7,854 00
		John J. Boyle	Carpenter	100 00	7782		St. Michael's Home	Appropriation by Board of Estimate and Apportionment, passed Oct. 30, 1896, for support of committed children in Aug., 1896; received Nov. 9, 1896	768 86
		Louis F. Brennan	Roundsman	75 00	7783		"	Appropriation by Board of Estimate and Apportionment, passed Nov. 5, 1896, for support of committed children in Sept., 1896; received Nov. 9, 1896	742 28
		Thomas Ahearn	Laborer	75 00	7784		St. Agatha's Home for Children	Appropriation by Board of Estimate and Apportionment, passed Oct. 30, 1896, for support of committed children in Aug., 1896; received Oct. 30, 1896	2,666 86
		John Colleton	"	75 00	7785		St. Agatha's Home for Children	Appropriation by Board of Estimate and Apportionment, passed Nov. 5, 1896, for support of committed children in Sept., 1896; received Nov. 6, 1896	2,544 00
		Charles F. Moore	"	75 00	7874	17	Association for the Benefit of Colored Orphans	Appropriation by Board of Estimate and Apportionment, passed Oct. 30, 1896, for support of committed children in Aug., 1896; received Oct. 30, 1896	1,533 85
		John J. Quinn	"	75 00	8189	23	Five Points House of Industry	Appropriation by Board of Estimate and Apportionment, passed Oct. 30, 1896, for support of committed children in July, 1896; received Nov. 16, 1896	2,648 86
		Thomas C. Carroll	Cleaner	75 00	8190		Five Points House of Industry	Appropriation by Board of Estimate and Apportionment, passed Oct. 30, 1896, for support of committed children in Aug., 1896; received Nov. 16, 1896	2,665 14
		Mary Dowling	"	45 00	8191		Five Points House of Industry	Appropriation by Board of Estimate and Apportionment, passed Nov. 5, 1896, for support of committed children in Sept., 1896; received Nov. 16, 1896	2,672 86
		Catherine Lyons	"	45 00	8192		St. Ann's Home	Appropriation by Board of Estimate and Apportionment, passed Oct. 30, 1896, for support of committed children in Aug., 1896; received Nov. 14, 1896	3,470 00
		Jacob Bauer	Janitor	83 33	8193		"	Appropriation by Board of Estimate and Apportionment, passed Nov. 5, 1896, for support of committed children in Sept., 1896; received Nov. 14, 1896	3,356 00
9993		Frederick Pearce	Electric supplies; received Nov. 10, 1896	\$8,140 91	8194		St. James' Home	Appropriation by Board of Estimate and Apportionment, passed Oct. 30, 1896, for support of committed children in Aug., 1896; received Nov. 13, 1896	744 00
9907		Kolesch & Co.	Drawing materials, etc.; received Oct. 22, 1896	12 22	8881	Dec. 3	"	Appropriation by Board of Estimate and Apportionment, passed Nov. 5, 1896, for support of committed children in Sept., 1896; received Nov. 13, 1896	713 14
				162 55	8882		St. Joseph's Asylum	Appropriation by Board of Estimate and Apportionment, passed Nov. 5, 1896, for support of committed children in Sept., 1896; received Nov. 20, 1896	6,911 43
			Total	\$220,225 56	8883		St. Elizabeth's Industrial School	Appropriation by Board of Estimate and Apportionment, passed Oct. 30, 1896, for support of committed children in Aug., 1896; received Nov. 23, 1896	691 86
Department of Street Cleaning—New Stock.									
(Chap. 368, Laws of 1894.)									
6449	Oct. 2	L. Lionheart	Cart covers; received Aug. 21, 1896	\$705 00	8926		St. Joseph's Asylum	Appropriation by Board of Estimate and Apportionment, passed Oct. 30, 1896, for support of committed children in Aug., 1896; received Nov. 20, 1896	7,326 86
6450		Thornton N. Motley & Co.	Bag carriers; received Sept. 19, 1896	550 03	8927		St. Elizabeth's Industrial School	Appropriation by Board of Estimate and Apportionment, passed Nov. 5, 1896, for support of committed children in Sept., 1896; received Nov. 23, 1896	690 14
6451		Lewis Nixon	On account of Contract No. 1517, for constructing building and equipping one Delehanty self-propelling automatic dumper; received Sept. 18, 1896	5,940 00	9305	15	Hebrew Infant Asylum of the City of New York	Appropriation by Board of Estimate and Apportionment, passed Oct. 30, 1896, for support of committed children in Aug., 1896; received Dec. 3, 1896	176 00
6452		Peters & Calhoun Co.	Cart harness; received July 22, 1896	410 00	9306		Hebrew Infant Asylum of the City of New York	Appropriation by Board of Estimate and Apportionment, passed Nov. 5, 1896, for support of committed children in Sept., 1896; received Dec. 3, 1896	250 86
6453		"	" received Aug. 13, 1896	615 00	9410	18	Home for Fallen and Friendless Girls	Appropriation by Board of Estimate and Apportionment, passed Oct. 30, 1896, for support of inmates in July, 1896; received Dec. 11, 1896	575 41
6459	6	Economic Feed Bag Co.	Feed bags; received Sept. 21, 1896	119 00	9485	21	St. Agatha's Home for Children	Appropriation by Board of Estimate and Apportionment, passed Dec. 10, 1896, for support of committed children in Oct., 1896; received Dec. 11, 1896	2,586 86
6474	7	J. Newton Van Ness Co.	Harness, etc.; received Sept. 18, 1896	410 00	9486		St. Elizabeth's Industrial School	Appropriation by Board of Estimate and Apportionment, passed Dec. 10, 1896, for support of committed children in Oct., 1896; received Dec. 11, 1896	656 57
6475		"	" received Aug. 6, 1896	624 00	9487		St. Michael's Home	Appropriation by Board of Estimate and Apportionment, passed Dec. 10, 1896, for support of committed children in Oct., 1896; received Dec. 11, 1896	768 28
6476		E. S. Halsted & Co.	Bags; received Sept. 19, 1896	95 00	9515		Asylum of the Sisters of St. Dominic	Appropriation by Board of Estimate and Apportionment, passed Dec. 10, 1896, for support of committed children in Oct., 1896; received Dec. 11, 1896	2,979 14
6479	8	Thornton N. Motley & Co.	Bag carriers, etc.; received Sept. 18, 1896	550 00	9516		Dominican Convent of Our Lady of the Rosary	Appropriation by Board of Estimate and Apportionment, passed Dec. 10, 1896, for support of committed children in Oct., 1896; received Dec. 14, 1896	5,042 86
6480	12	R. H. Wolff & Co. (Limited)	Bicycles; received Aug. 29, 1896	406 00	9567		Mission of the Immaculate Virgin	Appropriation by Board of Estimate and Apportionment, passed Dec. 10, 1896, for support of committed children in Oct., 1896; received Dec. 11, 1896	8,616 28
6481		Studebaker Bros. Mfg. Co.	Buggies; received Sept. 18, 1896	700 00	9568		Missionary Sisters, Third Order of St. Francis	Appropriation by Board of Estimate and Apportionment, passed Dec. 10, 1896, for support of committed children in Oct., 1896; received Dec. 11, 1896	7,961 71
6482		Peters & Calhoun Co.	Harness; received Aug. 21, 1896	410 00	9602	22	St. Ann's Home	Appropriation by Board of Estimate and Apportionment, passed Dec. 10, 1896, for support of committed children in Oct., 1896; received Dec. 11, 1896	3,307 71
6483		M. A. C. Levy	Horse; received Sept. 29, 1896	150 00	9603		St. Joseph's Asylum	Appropriation by Board of Estimate and Apportionment, passed Dec. 10, 1896, for support of committed children in Oct., 1896; received Dec. 11, 1896	6,984 86
6484		J. Newton Van Ness Co.	Dash apron, etc.; received Sept. 29, 1896	5 50			Total	\$224,820 20	
6485	22	E. S. Halsted & Co.	Burlap bags; received Oct. 29, 1896	95 00	East River Park—Improvement of Extension.				
6486		Thornton N. Motley & Co.	Hand bag carriers; received Oct. 9, 1896	550 00	(Chap. 320, Laws of 1887.)				
6487	26	Thomas Hill	Patent steel cart and express wagon; received Oct. 8, 1896	265 00	6524	Oct. 3	J. H. Timmerman, City Paymaster	Pay-roll of Engineers, etc., of Construction, fifteen days ending Sept. 30, 1896; received Oct. 1, 1896	\$49 18
6488		"	" received Oct. 9, 1896	900 00	7381	Nov. 7	J. H. Timmerman, City Paymaster	Pay-roll of Engineers, etc., of Construction, sixteen days ending Oct. 31, 1896; received Nov. 5, 1896	57 26
6489	27	Thornton N. Motley & Co.	Bag carriers; received Oct. 9, 1896	550 00	8049	20	J. H. Timmerman, City Paymaster	Pay-roll of Engineers, etc., of Construction, fifteen days ending Nov. 15, 1896; received Nov. 18, 1896	141 50
6490		Thomas Hill	Patent steel ash carts; received Oct. 9, 1896	900 00	8894	Dec. 3	J. H. Timmerman, City Paymaster	Pay-roll of Engineers, etc., of Construction, fifteen days ending Nov. 30, 1896; received Dec. 1, 1896	208 14
6491	28	E. S. Halsted & Co.	Burlap bags; received Oct. 9, 1896	95 00	9458	18	J. H. Timmerman, City Paymaster	Pay-roll of Engineers, etc., of Construction, fifteen days ending Dec. 15, 1896; received Dec. 16, 1896	196 23
6492		"	" received Oct. 9, 1896	95 00			Total	\$652 31	
6494	9	J. Newton Van Ness Co.	Cart harness; received Oct. 9, 1896	615 00	Fire-hydrant Fund.				
6495	Dec. 1	Lewis Nixon	On account of Contract No. 1517, for constructing building and equipping one Delehanty self-propelling automatic dumper; received Nov. 13, 1896	5,940 00	(Chap. 510, Laws of 1894.)				
6496		"	On account of Contract No. 1517, for constructing building and equipping one Delehanty self-propelling automatic dumper; received Nov. 13, 1896	5,940 00	6362	Oct. 1	J. H. Timmerman, City Paymaster	Pay-roll of Employees, Bureau of Water Purveyor, week ending Sept. 25, 1896; received Sept. 29, 1896	\$164 37
8887	3	J. Newton Van Ness Co.	Cart harness, etc.; received Nov. 6, 1896	562 25	6363		J. H. Timmerman, City Paymaster	Pay-roll of Employees, Bureau of Water Purveyor, week ending Sept. 26, 1896; received Sept. 29, 1896	663 63
8941	4	"	Horse collars, etc.; received Nov. 6, 1896	157 74	6463		A. P. Smith Mfg. Co.	Making connections, etc.; received June 8, 1896	443 00
9060	8	E. S. Halsted & Co.	Burlap bags, etc.; received Oct. 17, 1896	190 00	6605	8	J. H. Timmerman, City Paymaster	Pay-roll of Employees, Bureau of Chief Engineer, week ending Oct. 3, 1896; received Oct. 6, 1896	641 06
9191	11	"	" received Oct. 17, 1896	190 00	6606		J. H. Timmerman, City Paymaster	Pay-roll of Employees, Bureau of Water Purveyor, week ending Oct. 3, 1896; received Oct. 6, 1896	162 75
9195		Thomas Hill	Box cart; received Oct. 17, 1896	100 00	6729	13	John P. Mern	Cash paid for traveling expenses, etc.; received Sept. 28, 1896	46 54
9196		E. S. Halsted & Co.	Burlap bags; received Nov. 19, 1896	105 63	6774	15	J. H. Timmerman, City Paymaster	Pay-roll of Employees, Bureau of Water Purveyor, week ending Oct. 10, 1896; received Oct. 13, 1896	168 00
9745	28	William H. Hoffmann	Canvas horse covers; received Dec. 8, 1896	600 00	6775		J. H. Timmerman, City Paymaster	Pay-roll of Employees, Bureau of Chief Engineer, week ending Oct. 10, 1896; received Oct. 13, 1896	657 88
9791	29	Thornton N. Motley & Co.	Bag carriers; received Dec. 8, 1896	550 00	6944	21	J. H. Timmerman, City Paymaster	Pay-roll of Employees, Bureau of Water Purveyor, week ending Oct. 17, 1896; received Oct. 20, 1896	124 00
9906	31	E. S. Halsted & Co.	Burlap bags; received Dec. 8, 1896	134 33	6971	22	J. H. Timmerman, City Paymaster	Pay-roll of Employees, Bureau of Chief Engineer, week ending Oct. 17, 1896; received Oct. 20, 1896	556 47
			Total	\$30,224 45	7059	26	Camden Iron Works	Branch pipes, etc.; received Sept. 18, 1896	770 26
Excise Taxes.									
(Chap. 112, Laws of 1896.)									
6582	Oct. 7	Asylum of St. Vincent de Paul	Appropriation by Board of Estimate and Apportionment, passed Sept. 28, 1896, for support of committed children in July, 1896; received Sept. 28, 1896	\$945 43	7138	29	J. H. Timmerman, City Paymaster	Pay-roll of Employees, Bureau of Water Purveyor, week ending Oct. 24, 1896; received Oct. 28, 1896	174 25
6583		Institution of Mercy	Appropriation by Board of Estimate and Apportionment, passed Sept. 28, 1896, for support of committed children in July, 1896; received Sept. 28, 1896	8,262 28	7139		J. H. Timmerman, City Paymaster	Pay-roll of Employees, Bureau of Chief Engineer, week ending Oct. 24, 1896; received Oct. 28, 1896	319 79
6585		Missionary Sisters, Third Order of St. Francis	Appropriation by Board of Estimate and Apportionment, passed Sept. 28, 1896, for support of committed children in June, 1896; received Sept. 28, 1896	7,708 57	7177	31	J. H. Timmerman, City Paymaster	Pay-roll of Assistant Engineer, etc., Bureau of Chief Engineer, Oct., 1896; received Oct. 31, 1896	\$83 33
6586		St. Elizabeth's Industrial School	Appropriation by Board of Estimate and Apportionment, passed Sept. 28, 1896, for support of committed children in July, committed						



8553	Nov. 30	J. H. Timmerman, City Paymaster..... James Duane..... John E. Deignan..... Louis J. Dambmann.....	Pay-roll of Assistant Engineer, etc., Bureau of Chief Engineer, Nov., 1896; received Nov. 30, 1896: Services, Assistant Engineer..... \$83 33 " Transitman..... 125 00 " Chainman..... 83 33	\$291 66	6687	Oct. 13	Wm. W. Fogg.....	Services, Expert Appraiser, etc., in the matter of widening, etc., Elm st., from Oct. 29, 1895, to June 26, 1896; received Sept. 25, 1896.....	\$2,350 00
8935	Dec. 3	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, Bureau of Water Purveyor, week ending Nov. 28, 1896; received Dec. 1, 1896.....	141 25	6736	24	David Ryan.....	Disbursements; received Oct. 6, 1896.....	58 40
8936		J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, Bureau of Chief Engineer, week ending Nov. 28, 1896; received Dec. 1, 1896.....	275 93	6737		Frederick Winkler.....	Award No. 1A, in the matter of opening East 163d st., from Brook to Courtlandt ave., 23d Ward; received Oct. 9, 1896.....	1,646 85
8963	4	Kennedy Valve Mfg. Co.....	In full of Contract No. 15405, for double nozzle case hydrants; received Nov. 16, 1896.....	1,524 00	6738		Kate Hill.....	Award No. 1B, in the matter of opening East 163d st., from Brook to Courtlandt ave., 23d Ward; received Oct. 9, 1896.....	427 20
9149	9	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, Bureau of Chief Engineer, week ending Dec. 5, 1896; received Dec. 8, 1896.....	312 58	6739		Eliza Osterkorn.....	Award No. 1C, in the matter of opening East 163d st., from Brook to Courtlandt ave., 23d Ward; received Oct. 9, 1896.....	683 52
9150		J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, Bureau of Water Purveyor, week ending Dec. 15, 1896; received Dec. 8, 1896.....	150 00	6740		Louisa Widder.....	Award No. 5, in the matter of opening East 163d st., from Brook to Courtlandt ave., 23d Ward; received Oct. 9, 1896.....	710 22
9239	14	Sicilian Asphalt Paving Co.....	Restoring pavements; received Oct. 6, 1896.....	48 53	6821	16	Ella Rawls.....	Services, Stenographer, in the matter of widening, etc., Elm st.; received Oct. 6, 1896.....	225 63
9283		Thornton N. Motley & Co.....	Pay-roll of Employees, Bureau of Chief Engineer, week ending Dec. 12, 1896; received Dec. 15, 1896.....	312 25	6822		Harold S. Rankine.....	Services, Clerk to Commissioners of Appraisal, in the matter of Speedway Park, from May 27 to Sept. 27, 1896; received Oct. 13, 1896.....	420 00
9365		J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, Bureau of Water Purveyor, week ending Dec. 12, 1896; received Dec. 15, 1896.....	152 00	6905	20	John L. Davis.....	Awards Nos. 5 and 8, in the matter of opening 182d st., bet. Amsterdam ave. and Kingsbridge rd., 12th Ward; received Oct. 9, 1896.....	1,209 60
9366		J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, Bureau of Chief Engineer, week ending Dec. 19, 1896; received Dec. 22, 1896.....	97 00	6906		Emily Spier Arnold.....	Award No. 8, in the matter of opening Sherman ave., bet. Kingsbridge rd. and 10th ave., 12th Ward; received Oct. 12, 1896.....	240 00
9640	23	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, Bureau of Chief Engineer, week ending Dec. 19, 1896; received Dec. 22, 1896.....	570 47	6907		Frederick Robert Fitchett.....	Award No. 10, in the matter of opening Sherman ave., bet. Kingsbridge rd. and 10th ave., 12th Ward; received Oct. 12, 1896.....	480 00
9650		J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, Bureau of Water Purveyor, week ending Dec. 26, 1896; received Dec. 29, 1896.....	45 50	6908		John H. Craigmiles.....	Award No. 15, in the matter of opening Sherman ave., bet. Kingsbridge rd. and 10th ave., 12th Ward; received Oct. 12, 1896.....	375 00
9860	31	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, Bureau of Chief Engineer, week ending Dec. 26, 1896; received Dec. 29, 1896.....	416 54	6909		Thomas A. McGraw and Sarah E. McGraw.....	On account of Award No. 2, in the matter of opening Prospect ave., from Westchester ave. to Boston rd., 23d Ward; received Sept. 30, 1896.....	1,408 42
9870		J. H. Timmerman, City Paymaster.....	Pay-roll of Assistant Engineer, etc., Bureau of Chief Engineer, Dec., 1896; received Dec. 31, 1896: Services, Assistant Engineer..... \$83 33 " Transitman..... 125 00 " Chainman..... 83 33	291 66	6910		Thomas A. McGraw and Sarah E. McGraw.....	Balance of Award No. 2, in the matter of opening Prospect ave., from Westchester ave. to Boston rd., 23d Ward; received Sept. 30, 1896.....	2,564 43
9871		J. H. Timmerman, City Paymaster..... James Duane..... John E. Deignan..... Louis J. Dambmann.....	Services, Assistant Engineer..... \$83 33 " Transitman..... 125 00 " Chainman..... 83 33	\$14,294 67	6911		New York City Extension and Missionary Society of the Methodist Episcopal Church.....	Award No. 4, in the matter of opening Prospect ave., from Westchester ave. to Boston rd., 23d Ward; received Sept. 30, 1896.....	1,259 05
<b>Fire Department Fund—For Sites, Buildings and Telegraph System.</b>									
6464	Oct. 2	Ambrose E. Barnes & Bro.....	Table, etc.; received July 23, 1896.....	\$40 00	6912		Henry Lohse.....	Award No. 6, in the matter of opening Prospect ave., from Westchester ave. to Boston rd., 23d Ward; received Sept. 30, 1896.....	543 33
7234	Nov. 2	Tribune Association.....	Publishing notice in the matter of proceedings of acquiring title to land on the northeast cor. of Tremont and Morris ayes.; received Feb. 4, 1896.....	191 40	6913		Patrick Mulligan and Elizabeth Mulligan.....	Award No. 12, in the matter of opening Prospect ave., from Westchester ave. to Boston rd., 23d Ward; received Sept. 30, 1896.....	2,458 14
7595	12	Henry Hilton.....	Office rent in the matter of proceedings of acquiring title to lands on the northeast cor. of Tremont and Morris ayes., for use of Fire Department; received Feb. 4, 1896.....	75 00	6914		William D. Burns, Jr.....	On account of Awards Nos. 14 and 15, in the matter of opening Prospect ave., from Westchester ave. to Boston rd., 23d Ward; received Oct. 9, 1896.....	600 00
7596		".....	Rent of office in acquiring title to lot on north side of 13d st., bet. 5th and 6th ayes.; received Feb. 4, 1896.....	100 00	6915		".....	Balance of Awards Nos. 14 and 15, in the matter of opening Prospect ave., from Westchester ave. to Boston rd., 23d Ward; received Oct. 9, 1896.....	518 26
7706	13	Ambrose E. Barnes & Bro.....	Desk; received Oct. 9, 1896.....	20 00	6916		Charles O. Arbogast.....	On account of Award No. 40, in the matter of opening Prospect ave., from Westchester ave. to Boston rd., 23d Ward; received Sept. 18, 1896.....	858 32
8120	23	Thomas M. Farley.....	Sheets, etc.; received Oct. 28, 1896.....	620 50	6917		".....	Balance of Award No. 40, in the matter of opening Prospect ave., from Westchester ave. to Boston rd., 23d Ward; received Sept. 18, 1896.....	687 19
8625	Dec. 1	Hartford Woven Wire Mattress Co.....	Hair mattresses, etc.; received Oct. 9, 1896.....	155 57	6918		Mary O'Connor.....	On account of Award No. 51, in the matter of opening Prospect ave., from Westchester ave. to Boston rd., 23d Ward; received Sept. 18, 1896.....	244 79
9101	9	".....	In full of Contract No. 15920, for furnishing, etc., 425 white enameled and brass trimmed iron beds; received Nov. 16, 1896.....	2,847 50	6919		".....	Balance of Award No. 51, in the matter of opening Prospect ave., from Westchester ave. to Boston rd., 23d Ward; received Sept. 18, 1896.....	127 99
9238	14	Manhattan Supply Co.....	In full of Contract No. 16062, for blankets; received Nov. 16, 1896.....	1,117 75	6920		John Basant and Elizabeth Basant.....	Award No. 158, in the matter of opening Jackson ave., from Westchester ave. to Boston rd., 23d Ward; received Sept. 30, 1896.....	18 25
		Total.....		\$5,167 72	6921		John J. Miller and Mary Jane Miller.....	Award No. 161, in the matter of opening Jackson ave., from Westchester ave. to Boston rd., 23d Ward; received Oct. 14, 1896.....	18 25
<b>Fund for Gratuitous Vaccination.</b>									
7191	Oct. 31	J. H. Timmerman, City Paymaster..... William H. Vermilyea..... Frank S. Fielder.....	Pay-roll of Temporary Vaccinators, Oct., 1896; received Oct. 31, 1896: Services, Temporary Vaccinator..... \$100 00 " "..... 100 00	\$200 00	6925		William A. Wheelock.....	Award No. 6, in the matter of opening Sherman ave., bet. Kingsbridge rd. and 10th ave., 12th Ward; received Oct. 12, 1896.....	240 00
8552	Nov. 30	J. H. Timmerman, City Paymaster..... William H. Vermilyea..... Frank S. Fielder.....	Pay-roll of Temporary Vaccinators, Nov., 1896; received Nov. 30, 1896: Services, Temporary Vaccinator..... \$100 00 " "..... 100 00	200 00	6926		Gottlob Haaf and Susie Haaf.....	Award Nos. 4 and 5, in the matter of opening Jackson ave., from Westchester ave. to Boston rd., 23d Ward; received Sept. 30, 1896.....	5,366 83
9849	Dec. 31	J. H. Timmerman, City Paymaster..... William H. Vermilyea..... Frank S. Fielder.....	Pay-roll of Temporary Vaccinators, Dec., 1896; received Dec. 31, 1896: Services, Temporary Vaccinator..... \$100 00 " "..... 100 00	200 00	6927		Henry E. Hoffman and Lizzie H. Hoffman.....	Award No. 126, in the matter of opening Jackson ave., from Westchester ave. to Boston rd., 23d Ward; received Oct. 14, 1896.....	19 75
		Total.....		\$600 00	6928		Charles A. Stoddard.....	Awards Nos. 2 and 9, in the matter of opening 182d st., bet. Amsterdam ave. and Kingsbridge rd., 12th Ward; received Oct. 9, 1896.....	15,621 51
<b>Fund for Street and Park Openings.</b>									
6364	Oct. 1	Mary Lyons.....	(Chap. 173, Laws of 1885; chap. 222, Laws of 1888; chap. 156, Laws of 1893; chap. 660, Laws of 1893; chap. 449, Laws of 1895.) Award Nos. 149 and 171, in the matter of opening Jackson ave., from Westchester ave. to Boston rd., 23d Ward; received Sept. 29, 1896.....	\$1,052 50	6930		Mary Hachnel, August F. Fechteler and Frank Fechteler.....	Award No. 32, in the matter of opening Prospect ave., from Westchester ave. to Boston rd., 23d Ward; received Oct. 9, 1896.....	3,978 70
6366		John Hynes.....	Award No. 4, in the matter of opening East 163d st., from Brook to Courtlandt ave., 23d Ward; received Sept. 30, 1896.....	874 12	6931		Carl Wiegand.....	Award No. 43, in the matter of opening Prospect ave., from Westchester ave. to Boston rd., 23d Ward; received Oct. 14, 1896.....	3,766 94
6367		James J. Roach.....	Award No. 2, in the matter of opening East 163d st., from Brook to Courtlandt ave., 23d Ward; received Sept. 18, 1896.....	373 87	6932		Caroline Wiegand.....	Award Nos. 58 and 59, in the matter of opening Prospect ave., from Westchester ave. to Boston rd., 23d Ward; received Oct. 9, 1896.....	873 29
6368		Herman O. Armour.....	Award Nos. 18 and 20, in the matter of opening East 163d st., from Jerome ave. to easterly line of Sheridan ave., 23d Ward; received Sept. 18, 1896.....	3,530 17	6933		Mary L. Tiffany.....	Award No. 91, in the matter of opening Prospect ave., from Westchester ave. to Boston rd., 23d Ward; received Sept. 30, 1896.....	5,678 75
6369		Emile Rivinius.....	Award No. 2, in the matter of opening East 168th st., from Franklin ave. to Boston rd., 23d Ward; received Sept. 30, 1896.....	602 31	6941	21	David Ryan.....	Disbursements; received Oct. 14, 1896.....	64 84
6370		David B. Cocks.....	On account of Award No. 5, in the matter of opening Vanderbilt ave., West, from Pelham to Webster ave., 24th Ward; received Sept. 18, 1896.....	800 00	6942		Joseph O. Clement.....	Award No. 30, in the matter of opening Naegle ave., from Kingsbridge rd. to 10th ave., 12th Ward; received Sept. 18, 1896.....	56 25
6371		".....	Balance of Award No. 5, in the matter of opening Vanderbilt ave., West, from Pelham to Webster ave., 24th Ward; received Sept. 18, 1896.....	7,664 10	7003	22	New York Telephone Co.....	Rental, etc.; received Sept. 23, 1896.....	21 00
6372		Lawyers' Title Insurance Co. of New York.....	Rent of offices west half and east half of 12th floor of The Lawyers' Title Insurance Co. Building, at No. 37 Liberty st., from Apr. 15 to Aug. 15, 1896; received Sept. 15, 1896.....	666 67	7004		Prentiss Block Improvement Co.....	Calendar and time service; received Sept. 23, 1896.....	9 25
6373		James A. C. Johnson.....	Services, Clerk of the Commissioners of Estimate, from Mar. 21 to Aug. 21, 1896, in the matter of acquiring title to lands in 12th and 23d Wards, for the purpose of the construction of a drawbridge and approaches, etc., over the Harlem river at 3d ave.; received Sept. 28, 1896.....	625 00	7005		Title Guarantee and Trust Co.....	Searches; " 23, ".....	8 40
6374		Johanna Gallagher.....	Washing towels, Sept., 1896; received Sept. 30, 1896.....	12 50	7010	23	S. H. Mapes.....	Expert services in the matter of opening Lind ave., etc.; received Sept. 25, 1896.....	315 00
6493	2	J. H. Timmerman, City Paymaster..... Harry P. Nichols..... William W. Klein..... Herrman Cruieger..... Josiah H. Fitch.....	Pay-roll of Assistant Engineers, etc., employed on the Grand Boulevard and Concourse, in Bureau of Street Openings (Law Department), Sept., 1896; received Oct. 1, 1896: Services, Assistant Engineer..... \$166 66 " Computer..... 130 00 " Draughtsman..... 130 00 " Transitman..... 23 33	449 99 101 34	7011		William D. Emery.....	Services, Measurer, in the matter of widening, etc., Elm st., from Oct. 1 to 15, 1896; received Oct. 19, 1896.....	52 00
6496		Edward Stroud.....	Additional interest on Award No. 4, in the matter of opening Vanderbilt ave., West, from Pelham to Webster ave., 24th Ward; received Sept. 30, 1896.....	66 84	7012		Jules J. Peugnet.....	Services, Measurer, in the matter of widening, etc., Elm st., from Oct. 1 to 15, 1896; received Oct. 19, 1896.....	52 00
6497		Mary Koch, as administratrix of the estate of Jacob Koch, deceased.....	On account of Award No. 4, in the matter of opening Vanderbilt ave., West, from Pelham to Webster ave., 24th Ward; received Sept. 30, 1896.....	200 53	7013		George C. Wheeler.....	Services, Assistant to Surveyor, in the matter of widening, etc., Elm st., from Oct. 1 to 15, 1896; received Oct. 19, 1896.....	60 48
6498		Mary Koch, as administratrix of the estate of Jacob Koch, deceased.....	Balance of Award No. 4, in the matter of opening Vanderbilt ave., West, from Pelham to Webster ave., 24th Ward; received Sept. 30, 1896.....	150 00	7033		George A. Wheeler.....	Services, Surveyor, in the matter of widening, etc., Elm st., from Oct. 1 to 15, 1896; received Oct. 19, 1896.....	96 77
6547	5	William A. Sweetser.....	Services, Clerk to Commissioners, in the matter of widening, etc., Elm st., Sept., 1896; received Sept. 30, 1896.....	52 00	7048	26	Catharine Cahill.....	On account of Award No. 27 1/2, in the matter of opening Longwood ave., from Southern Boulevard to Tiffany st., 23d Ward; received Oct. 21, 1896.....	191 80
6566	7	William D. Emery.....	Services, Measurer, etc., in the matter of widening, etc., Elm st., from Sept. 16 to 30, 1896; received Oct. 2, 1896.....	52 00	7049		".....	Balance of Award No. 27 1/2, in the matter of opening Longwood ave., from Southern Boulevard to Tiffany st., 23d Ward; received Oct. 21, 1896.....	142 94
6567		Jules J. Peugnet.....	Services, Measurer, etc., in the matter of widening, etc., Elm st., from Sept. 16 to 30, 1896; received Oct. 2, 1896.....	52 00	7050		Catharine B. Aiken.....	Award No. 15, in the matter of opening Cromwell ave., from Jerome to Inwood ave., 23d Ward; received Oct. 21, 1896.....	367 30
6568		George A. Wheeler.....	Services, Surveyor, in the matter of widening, etc., Elm st., from Sept. 16 to 30, 1896; received Oct. 2, 1896.....	100 00	7109	28	Edward A. Pearson.....	Services, Expert Witness, in the matter of widening, etc., Elm st.; received Oct. 19, 1896.....	500 00
6569		George C. Wheeler.....	Services, Assistant to Surveyor, in the matter of widening, etc., Elm st., from Sept. 16 to 30, 1896; received Oct. 2, 1896.....	62 50	7125	29	Edward Fox, as administrator of the estate of Patrick Fox, deceased.....	Services rendered by Patrick Fox, as Expert Witness on behalf of the City, in the matter of acquiring title to lands, etc., for a public driveway, from June, 1893, to March, 1896; received Oct. 7, 1896.....	5,000 00
6632	9	George S. Bell.....	Award No. 225, in the matter of opening Jackson ave., from Westchester ave. to Boston rd., 23d Ward; received Sept. 18, 1896.....	2 68	7126		George C. Coffin.....	Services, Commissioner of Estimate, in the matter of acquiring title to lands, etc., for a public driveway, etc., pursuant to chap. 102, Laws of 1893, from May 13, 1895, to June 6, 1896, as taxed and allowed by the Supreme Court, Aug. 17, 1896; received Oct. 7, 1896.....	2,432 00
6652		Franklin Bartlett.....	Professional services as special counsel for The Mayor, etc., from July, 1894, to July 25, 1895, in the matter of acquiring title to certain lands in the 12th Ward as and for a public park, to be designated and known as Fort Washington Park; received Oct. 9, 1896.....	10,000 00	7127		Charles A. Morrison.....	Services, Stenographer of the Commissioners of Estimate during May, June, Aug., Sept., Oct., Nov. and Dec., 1895, and Jan., Feb., Mar. and Apr., 1896, in the matter of acquiring title to lands, etc., for a public driveway; received Oct. 7, 1896.....	2,168 75
6664	12	Charles A. Berrian.....	Expert services in the matter of opening Grand Boulevard and Concourse, Sept., 1896; received Sept. 30, 1896.....	225 00	7128		Henry Hughes.....	Services, Commissioner of Estimate, in the matter of acquiring title to lands, etc., for a public driveway, pursuant to chap. 102, Laws of 1893, from May 13, 1895 to June 26, 1896, as taxed and allowed by the Supreme Court Aug. 17, 1896; received Oct. 7, 1896.....	2,432 00
6686	13	Charles W. Tarbox.....	Expert services in the matter of opening Grand Boulevard and Concourse, Sept., 1896; received Sept. 30, 1896.....	225 00	7129		Matthew Chalmers.....	Services, Commissioner of Estimate, in the matter of acquiring title to lands, etc., for a public driveway, pursuant to chap. 102, Laws of 1893, from May 13, 1895, to June 26, 1896, as taxed and allowed by the Supreme Court Aug. 17, 1896; received Oct. 7, 1896.....	2,432 00
		J. H. Timmerman, City Paymaster..... Harry P. Nichols..... William W. Klein..... Joseph J. Arnaud..... Herrman Cruieger.....	Pay-roll of Assistant Engineer, etc., employed on Grand Boulevard and Concourse, Bureau of Street Opening (Law Department), Oct., 1896; received Oct. 31, 1896: Services, Assistant Engineer..... \$166 66 " Computer..... 130 00 " "..... 100 00 " Draughtsman..... 130 00	326 66	7178	31	J. H. Timmerman, City Paymaster.....	Pay-roll of Assistant Engineer, etc., employed on Grand Boulevard and Concourse, Bureau of Street Opening (Law Department), Oct., 1896; received Oct. 31, 1896: Services, Assistant Engineer..... \$166 66 " Computer..... 130 00 " "..... 100 00 " Draughtsman..... 130 00	326 66



1896.	1896.	1896.	1896.	1896.	1896.
Oct. 31	Nov. 10	Nov. 10	Nov. 10	Nov. 10	Nov. 10
7179	J. H. Timmerman, City Paymaster.	George Shady	Award No. 2, in the matter of opening Bailey ave., from Boston ave. to Fort Independence st., 24th Ward; received Nov. 6, 1896.	1,020 64	
	John P. Dunn.	Archibald M. Shady	Award No. 3, in the matter of opening Bailey ave., from Boston ave. to Fort Independence st., 24th Ward; received Nov. 6, 1896.	1,079 66	
	Henry De F. Baldwin.	Ernest G. Stedman, referee.	Award Nos. 2 and 3, in the matter of opening Longwood ave., from Southern Boulevard to Tiffany st., 23d Ward; received Nov. 7, 1896.	5,366 07	
	Matthew P. Ryan.	John Klein and John Cawein	Award No. 4, in the matter of opening 182d st., bet. Amsterdam ave. and Kingsbridge rd., 12th Ward; received Oct. 12, 1896.	806 40	
	David Tomlinson.	Caroline Fogel	Award No. 22, in the matter of opening Brook ave., from East 165th st. and Webster ave. to Wendover ave., 23d and 24th Wards; received Oct. 13, 1896.	600 32	
	William R. Keese.	Mary M. Divine	Award No. 26, in the matter of opening Brook ave., from East 165th st. and Webster ave. to Wendover ave., 23d and 24th Wards; received Oct. 13, 1896.	1,040 50	
	Frank Grady.	Marie Hindenlange	Award No. 27, in the matter of opening Brook ave., from East 165th st. and Webster ave. to Wendover ave., 23d and 24th Wards; received Oct. 13, 1896.	1,044 39	
	David Ryan.	John J. Jones, as executor	Award No. 35, in the matter of opening Brook ave., from East 165th st. and Webster ave. to Wendover ave., 23d and 24th Wards; received Oct. 13, 1896.	1,358 32	
	Thomas C. Blake.	Anna M. Z. de Montsaulain, or Henry Lewis Morris, attorney in fact.	Award Nos. 51, 52, 54, 55, 56, 57 and 64, in the matter of opening Brook ave., from East 165th st. and Webster ave. to Wendover ave., 23d and 24th Wards; received Oct. 14, 1896.	279 62	
	James W. Hegans.	Henry C. Carson	Award No. 75, in the matter of opening Brook ave., from East 165th st. and Webster ave. to Wendover ave., 23d and 24th Wards; received Oct. 13, 1896.	282 22	
	Ambrose De Cardenas.	John Emes	Award No. 78, in the matter of opening Brook ave., from East 165th st. and Webster ave. to Wendover ave., 23d and 24th Wards; received Oct. 13, 1896.	1,597 87	
	Benjamin F. England.	George F. Johnson	Award No. 26, in the matter of opening Academy st., bet. Seaman ave. and the United States channel line, Harlem river, 12th Ward; received Oct. 27, 1896.	892 32	
	M. Kerr.	Edward A. Newell	Award No. 7, in the matter of opening Sherman ave., bet. Kingsbridge rd. and 10th ave., 12th Ward; received Oct. 25, 1896.	240 00	
	Dudley J. Fagan.	Sigmund D. Rosenbaum	One-half of Award No. 1, in the matter of opening Sherman ave., bet. Kingsbridge rd. and 10th ave., 12th Ward; received Oct. 21, 1896.	385 90	
	Charles P. Hanson.	Catherine C. Connolly	One-eighth of Award No. 1, in the matter of opening Sherman ave., bet. Kingsbridge rd. and 10th ave., 12th Ward; received Oct. 21, 1896.	96 48	
	Maude Cushman.	Helena Connolly	One-eighth of Award No. 1, in the matter of opening Sherman ave., bet. Kingsbridge rd. and 10th ave., 12th Ward; received Oct. 21, 1896.	96 48	
	Michael J. Curley.	Michael P. Connolly	One-eighth of Award No. 1, in the matter of opening Sherman ave., bet. Kingsbridge rd. and 10th ave., 12th Ward; received Oct. 21, 1896.	96 47	
	Julius Hahn.	Winifred Connolly	One-eighth of Award No. 1, in the matter of opening Sherman ave., bet. Kingsbridge rd. and 10th ave., 12th Ward; received Oct. 21, 1896.	96 47	
	Thomas J. Radley.	George O. Hall	On account of Award No. 14, in the matter of opening Sherman ave., bet. Kingsbridge rd. and 10th ave., 12th Ward; received Oct. 28, 1896.	162 00	
	Owen D. Healy.		Balance of Award No. 14, in the matter of opening Sherman ave., bet. Kingsbridge rd. and 10th ave., 12th Ward; received Oct. 28, 1896.	333 00	
	William B. R. Faber.	Charles A. Berrian	Expert services in the matter of opening Grand Boulevard and Concourse with Transverse rds., from East 161st st. to Moshulu Parkway, 23d and 24th Wards, Oct., 1896; received Oct. 31, 1896.	150 00	
	William E. Wild.	Charles W. Tarbox	Expert services in the matter of opening Grand Boulevard and Concourse with Transverse rds., from East 161st st. to Moshulu Parkway, 23d and 24th Wards, Oct., 1896; received Oct. 31, 1896.	150 00	
	George Grote.	William Hendrickson	On account of Award No. 19, in the matter of opening Brook ave., from East 165th st. and Webster ave. to Wendover ave., 23d and 24th Wards; received Nov. 6, 1896.	1,532 30	
	Thomas J. Crimmins, Jr.		Balance of Award No. 19, in the matter of opening Brook ave., from East 165th st. and Webster ave. to Wendover ave., 23d and 24th Wards; received Nov. 6, 1896.	1,236 71	
	James C. MacGregor.	William H. Payne	On account of Award No. 7, in the matter of opening Brook ave., from East 165th st. and Webster ave. to Wendover ave., 23d and 24th Wards; received Nov. 6, 1896.	2,400 00	
	Edward A. Quirk.		Balance of Award No. 7, in the matter of opening Brook ave., from East 165th st. and Webster ave. to Wendover ave., 23d and 24th Wards; received Nov. 6, 1896.	5,037 88	
	Thomas J. Quinn.	Jacobina F. Fischer	On account of Award No. 36, in the matter of opening Brook ave., from East 165th st. and Webster ave. to Wendover ave., 23d and 24th Wards; received Nov. 6, 1896.	500 00	
	Daniel E. Dowling, Jr.		Balance of Award No. 36, in the matter of opening Brook ave., from East 165th st. and Webster ave. to Wendover ave., 23d and 24th Wards; received Nov. 6, 1896.	30 90	
	James H. Wall.	Mary Ann Baxter	On account of Award No. 72, in the matter of opening Brook ave., from East 165th st. and Webster ave. to Wendover ave., 23d and 24th Wards; received Nov. 6, 1896.	535 80	
	Eugene McSweeney.		Balance of Award No. 72, in the matter of opening Brook ave., from East 165th st. and Webster ave. to Wendover ave., 23d and 24th Wards; received Nov. 6, 1896.	1,672 87	
	William J. Cullen.	John J. Wimmer and Margaret E. Wimmer	Award No. 177, in the matter of opening Jackson ave., from Westchester ave. to Boston rd., 23d Ward; received Nov. 5, 1896.	21 84	
		John F. Remmey, husband of Elizabeth A. Remmey, deceased.	Award No. 200, in the matter of opening Jackson ave., from Westchester ave. to Boston rd., 23d Ward; received Nov. 4, 1896.	203 71	
		James A. Lynch	Commissioner's fees, in the matter of opening Cypress ave., from St. Mary's Park to Bronx Kills, 23d Ward; received Nov. 10, 1896.	898 00	
		Thomas C. T. Crain	Commissioner's fees, in the matter of opening Cypress ave., from St. Mary's Park to Bronx Kills, 23d Ward; received Nov. 10, 1896.	870 00	
		Theodore E. Smith	Commissioner's fees, in the matter of opening Cypress ave., from St. Mary's Park to Bronx Kills, 23d Ward; received Nov. 10, 1896.	922 00	
		Samuel J. Foley	Commissioner's fees, in the matter of opening East 156th st., from Railroad ave., East, to Elton ave., and from St. Ann's to Prospect ave., 23d Ward; received Nov. 4, 1896.	208 00	
		Nathan Wise	Commissioner's fees, in the matter of opening East 156th st., from Railroad ave., East, to Elton ave., and from St. Ann's to Prospect ave., 23d Ward; received Nov. 4, 1896.	430 00	
		Theodore E. Smith	Commissioner's fees, in the matter of opening East 156th st., from Railroad ave., East, to Elton ave., and from St. Ann's to Prospect ave., 23d Ward; received Nov. 4, 1896.	496 00	
		William W. Fogg	Expert services, in the matter of Exterior st., from East 64th st. to East 81st st.; received Oct. 24, 1896.	2,000 00	
		Harold S. Rankine	Services, Clerk to Commissioners of Appraisal, in the matter of Speedway Park, from Sept. 27 to Oct. 27, 1896; received Oct. 28, 1896.	100 00	
		Jackson & Newton	Stenographic services; received Nov. 5, 1896.	76 50	
		New York Telephone Co.	Rental, etc.; received July 6, 1896.	21 00	
		David Ryan	Disbursements; received Nov. 4, 1896.	103 65	
		Dometille Denison	Award Nos. 1, 4 and 6, in the matter of opening Parsons st., from Broadway to Bailey ave., 24th Ward; received Nov. 11, 1896.	7,586 83	
		George Shady, Jacob Shady and John Shady, executors and trustees	Award No. 9, in the matter of opening Parsons st., from Broadway to Bailey ave., 24th Ward; received Oct. 27, 1896.	721 69	
		Hopper S. Mott and Alexander H. Mott, or Cecil Campbell Higgins, attorney	Amount of assessments paid for opening 12th ave., confirmed July 2, 1896, refunded pursuant to chap. 442, Laws of 1895, and peremptory writ of mandamus issued out of the Supreme Court Nov. 5, 1896; received Nov. 18, 1896.	2,849 80	
		James R. Torrance	Services, Clerk to Commissioners of Appraisal, and expenses from June 11, 1895, to Oct. 11, 1896, in the matter of acquiring title to certain lands in 12th Ward for St. Nicholas Park; received Nov. 3, 1896.	2,441 50	
		George A. Wheeler	Services, Surveyor, in the matter of widening, etc., Elm st., from Nov. 1 to 14, 1896; received Nov. 16, 1896.	93 33	
		George C. Wheeler	Services, Assistant to Surveyor, in the matter of widening, etc., Elm st., from Nov. 1 to 14, 1896; received Nov. 16, 1896.	58 33	
		William D. Emery	Services, Measurer, in the matter of widening, etc., Elm st., from Nov. 1 to 14, 1896; received Nov. 16, 1896.	48 00	
		Jules J. Peugnet	Services, Measurer, in the matter of widening, etc., Elm st., from Nov. 1 to 14, 1896; received Nov. 16, 1896.	48 00	
		Matilda B. Brown	Award No. 1A, in the matter of opening 163d st., from 10th ave. to Edgecombe rd., 12th Ward; received Nov. 11, 1896.	1,040 00	
		Daniel F. Tieman, or Truman H. Baldwin, attorney	Amount of assessment paid for opening 12th ave., bet. 59th and 153d sts., confirmed July 21, 1896, refunded pursuant to chap. 412, Laws of 1895, and writ of peremptory mandamus issued out of the Supreme Court Nov. 10, 1896; received Nov. 19, 1896.	2,223 39	
7179	Oct. 31	7179	Nov. 10	7179	Nov. 10
7247	Nov. 4	7247	Nov. 10	7247	Nov. 10
7248	Nov. 4	7248	Nov. 10	7248	Nov. 10
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7257	Nov. 4	7257	Nov. 10	7257	Nov. 10
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7262	Nov. 4	7262	Nov. 10	7262	Nov. 10
7263	Nov. 4	7263	Nov. 10	7263	Nov. 10
7264	Nov. 4	7264	Nov. 10	7264	Nov. 10
7265	Nov. 4	7265	Nov. 10	7265	Nov. 10
7266	Nov. 4	7266	Nov. 10	7266	Nov. 10
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7298	Nov. 4	7298	Nov. 10	7298	Nov. 10
7299	Nov. 4	7299	Nov. 10	7299	Nov. 10
7300	Nov. 4	7300	Nov. 10	7300	Nov. 10
7301	Nov. 4	7301	Nov. 10	7301	Nov. 10
7302	Nov. 4	7302	Nov. 10	7302	Nov. 10
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7310	Nov. 4	7310	Nov. 10	7310	Nov. 10
7311	Nov. 4	7311	Nov. 10	7311	Nov. 10
7312	Nov. 4	7312	Nov. 10	7312	Nov. 10
7313	Nov. 4	7313	Nov. 10	7313	Nov. 10
7314	Nov. 4	7314	Nov. 10	7314	Nov. 10
7315	Nov. 4	7315	Nov. 10	7315	Nov. 10
7316	Nov. 4	7316	Nov. 10	7316	Nov. 10
7317	Nov. 4	7317	Nov. 10	7317	Nov. 10
7318	Nov. 4	7318	Nov. 10	7318	Nov. 10
7319	Nov. 4	7319	Nov. 10	7319	Nov. 10
7320	Nov. 4	7320	Nov. 10	7320	Nov. 10
7321	Nov. 4	7321	Nov. 10	7321	Nov. 10
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7330	Nov. 4	7330	Nov. 10	7330	Nov. 10
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7341	Nov. 4	7341	Nov. 10	7341	Nov. 10
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7346	Nov. 4	7346	Nov. 10	7346	Nov. 10
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7351	Nov. 4	7351	Nov. 10	7351	Nov. 10
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7356	Nov. 4	7356	Nov. 10	7356	Nov. 10
7357	Nov. 4	7357	Nov. 10	7357	



8080	Nov. 20	Adolph H. Cohen.....	Services, Stenographer in Bureau of Street Openings (Law Department), from Oct. 26 to 31, 1896; received Oct. 31, 1896.....	\$19 35	8969	Dec. 4	Richard H. Handley, individually, and as executor of Mary P. Handley, deceased, or Truman H. Baldwin, attorney.....	Amount of assessment paid for 12th ave. opening, from 59th to 153d st., confirmed July 2, 1896, refunded pursuant to chap. 442, Laws of 1895, as per writ of peremptory mandamus issued out of the Supreme Court Nov. 20, 1896; received Dec. 2, 1896.....	\$162 00
8081		J. Monroe Boylston.....	Services, Computer of Accounts in Bureau of Street Openings (Law Department), from Oct. 23 to 31, 1896; received Oct. 31, 1896.....	21 77	9002	7	Hammond Odell.....	Award No. 14, in the matter of opening 186th st., from Amsterdam to Wadsworth ave., 12th Ward; received Dec. 2, 1896.....	1,441 85
8111		John S. Sutphen, or Truman H. Baldwin, attorney.....	Amount of assessment paid for 12th ave. opening, from 59th to 153d st., confirmed July 2, 1896, refunded pursuant to chap. 442, Laws of 1895, as per writ of peremptory mandamus issued out of the Supreme Court Nov. 10, 1896; received Nov. 20, 1896.....	1,648 58	9025	8	Anthony Wallach.....	Award Nos. 2 and 14, in the matter of opening Naegle ave., from Kingsbridge rd. to 10th ave., 12th Ward; received Nov. 25, 1896.....	804 28
8113		Willard P. Ward, as sole surviving executor of the last will and testament of Lebens B. Ward, deceased, or Truman H. Baldwin, a attorney.....	Amount of assessment paid for 12th ave. opening, from 59th to 153d st., confirmed July 2, 1896, refunded pursuant to chap. 442, Laws of 1895, as per writ of peremptory mandamus issued out of the Supreme Court Nov. 10, 1896; received Nov. 20, 1896.....	3,475 88	9026		Charles A. Berrian.....	Expert services in the matter of opening Grand Boulevard and Concourse, from East 161st st. to Mosholu Parkway, 23d and 24th Wards, Nov., 1896; received Nov. 30, 1896.....	150 00
8121	23	Catherine F. Meyer.....	Additional interest on Award No. 1, in the matter of opening Vanderbilt ave., West, from Pelham to Webster ave., 24th Ward; received Oct. 26, 1896.....	51 13	9027		Charles W. Tarbox.....	Expert services in the matter of opening Grand Boulevard and Concourse, from East 161st st. to Mosholu Parkway, 23d and 24th Wards, Nov., 1896; received Nov. 30, 1896.....	150 00
8173		John McQuade.....	Award No. 11, in the matter of opening East 141st st., from 3d to St. Ann's ave., and from centre of Cypress to Locust ave., 23d Ward; received Nov. 20, 1896.....	28,000 00	9028		New York Telephone Co.....	Rental, etc.; received Oct. 23, 1896.....	20 80
8174		Catherine M. Andrews.....	Award Nos. 1, 2 and 3, in the matter of opening Tiffany st., from Longwood ave. to East river, 23d Ward; received Nov. 20, 1896.....	11,932 28	9029		S. H. Mapes.....	Expert services in the matter of opening Wadsworth ave. and 182d st.; received Nov. 15, 1896.....	50 00
8239	24	William W. Fogz.....	Expert services, in the matter of opening East 84th st.; received Nov. 5, 1896.....	100 00	9030		William R. Ficke.....	Stationery; received Oct. 23, 1896.....	117 72
8405	25	John D. Helmke.....	Award No. 4, in the matter of opening East 141st st., from 3d to St. Ann's ave., and from centre of Cypress to Locust ave., 23d Ward; received Oct. 21, 1896.....	166 00	9031		Johanna Gallagher.....	Washing towels for offices of Bureau of Street Openings (Law Department), Nov., 1896; received Nov. 30, 1896.....	11 50
8532	27	Emily A. Smith.....	Award Nos. 11, 16, 17, 18 and 19, in the matter of opening 138th st., bet. Amsterdam and Wadsworth ayes., 12th Ward; received Nov. 20, 1896.....	19,806	9032		Will A. Bradley.....	Services, Computer of Accounts in Bureau of Street Openings (Law Department), from Nov. 28 to 30, 1896; received Nov. 30, 1896.....	7 50
8582	30	Susan A. Von Tagen.....	On account of Award No. 3, in the matter of opening 182d st., bet. Amsterdam ave. and Kingsbridge rd., 12th Ward; received Nov. 21, 1896.....	1,734 80	9033		Hastings & Miller.....	Negatives and prints, in the matter of widening, etc., Elm st.; received Nov. 6, 1896.....	208 04
8583		"	Balance of Award No. 3, in the matter of opening 182d st., bet. Amsterdam ave. and Kingsbridge rd., 12th Ward; received Nov. 21, 1896.....	4,331 84	9034		William W. Fogg.....	Services, Expert Appraiser, etc., in the matter of widening, etc., Elm st., from Oct. 29, 1895, to Nov. 6, 1896; received Nov. 25, 1896.....	1,100 00
8584		Thomas T. Martin, executor of the estate of Charles N. Martin, deceased.....	Award Nos. 14 1/2 and 15, in the matter of opening East 167th st., from Jerome to Sheridan ave., 23d Ward; received Nov. 21, 1896.....	877 92	9035		Bradford L. Esten, or the Bank of New Amsterdam, N. Y.....	On account of services as Clerk to Commissioners of Estimate during Mar., Apr., May, June and July, 1896, and disbursements, in the matter of acquiring title to certain lands, etc., for a public driveway; received Oct. 7, 1896.....	300 00
8585		Jacob K. Lockman, executor and trustee.....	Award Nos. 17 1/2 and 18, in the matter of opening East 167th st., from Jerome to Sheridan ave., 23d Ward; received Nov. 25, 1896.....	908 43	9036		Bradford L. Esten.....	On account of services as Clerk to Commissioners of Estimate during Mar., Apr., May, June and July, 1896, and disbursements, in the matter of acquiring title to certain lands, etc., for a public driveway; received Oct. 7, 1896.....	215 00
8586		Rose Harris.....	Award No. 19, in the matter of opening East 167th st., from Jerome to Sheridan ave., 23d Ward; received Nov. 21, 1896.....	727 52	9037		"	Balance for services as Clerk to the Commissioners of Estimate during Mar., Apr., May, June and July, 1896, and disbursements, in the matter of acquiring title to certain lands, etc., for a public driveway; received Oct. 7, 1896.....	7 80
8587		Henrietta Fraser.....	Award No. 9, in the matter of opening Cromwell ave., from Jerome to Inwood ave., 23d Ward; received Nov. 25, 1896.....	340 50	9038		William H. Willis.....	Commissioner's fees, in the matter of opening Suburban st., from Webster to Anthony ave., 24th Ward; received Nov. 4, 1896.....	200 00
8588		J. H. Timmerman, City Paymaster.....	Pay-roll of Bureau of Street Opening (Law Department), Nov., 1896; received Nov. 30, 1896.....		9039		William T. Gray.....	Commissioner's fees, in the matter of opening Suburban st., from Webster to Anthony ave., 24th Ward; received Nov. 4, 1896.....	192 00
		John P. Dunn.....	Services, Assistant.....	\$500 00	9040		John Barry.....	Commissioner's fees, in the matter of opening Suburban st., from Webster to Anthony ave., 24th Ward; received Nov. 4, 1896.....	200 00
		Henry De F. Baldwin.....	"	500 00	9041		Henry Winthrop Gray.....	Commissioner's fees, in the matter of opening Suburban st., from Webster to Anthony ave., 24th Ward; received Nov. 4, 1896.....	6 00
		Matthew P. Ryan.....	"	150 00	9042		Consolidated Gas Co.....	Award No. 5, in the matter of opening Sherman ave., bet. Kingsbridge rd. and 10th ave., 12th Ward; received Nov. 4, 1896.....	225 12
		David Tomlinson.....	"	150 00	9043		Carrie Louise Jones.....	Award No. 13, in the matter of opening Sherman ave., bet. Kingsbridge rd. and 10th ave., 12th Ward; received Nov. 20, 1896.....	240 00
		William R. Keese.....	"	100 00	9044		John H. Judge, referee.....	Award Nos. 4 and 5, in the matter of opening Beach ave., from Southern Boulevard to Kelly st., 23d Ward; received Nov. 11, 1896.....	533 65
		Frank Grady.....	Chief Clerk and Bookkeeper.....	208 33	9045		Frank Hesse.....	Award Nos. 85 and 86, in the matter of opening Fort Independence st., from its junction with Boston ave. to Broadway, 24th Ward; received Oct. 28, 1896.....	28 97
		Thomas C. Blake.....	Chief Computer.....	187 50	9046		Annie Gutman.....	Award No. 4, in the matter of opening Briggs ave., from Southern Boulevard to Mosholu Parkway, 24th Ward; received Dec. 2, 1896.....	263 74
		James W. Hegan.....	Journal Clerk.....	125 00	9047		"	Award No. 7, in the matter of opening Briggs ave., from Southern Boulevard to Mosholu Parkway, 24th Ward; received Dec. 2, 1896.....	692 01
		Ambrose de Cardenas.....	Computer.....	125 00	9048		Sarah Jane Dickson, James Dickson and Alfred Dickson, Jr., executors.....	On account of Award No. 31, in the matter of opening Brook ave., from East 165th st. and Webster ave. to Wendover ave., 23d and 24th Wards; received Nov. 25, 1896.....	1,700 00
		Benjamin F. England.....	"	100 00	9049		Sarah Jane Dickson, James Dickson and Alfred Dickson, Jr., executors.....	Balance of Award No. 31, in the matter of opening Brook ave., from East 165th st. and Webster ave. to Wendover ave., 23d and 24th Wards; received Nov. 25, 1896.....	831 20
		M. Kerr.....	Stenographer.....	100 00	9050		Frederick Mead.....	Award No. 12, in the matter of opening Sherman ave., bet. Kingsbridge rd. and 10th ave., 12th Ward; received Nov. 25, 1896.....	480 00
		Dudley J. Fagan.....	"	100 00	9051		Henry D. Winans.....	Award No. 8 1/2, in the matter of opening Sherman ave., bet. Kingsbridge rd. and 10th ave., 12th Ward; received Nov. 4, 1896.....	240 00
		Charles P. Hanson.....	"	100 00	9052		Louis Wirth.....	On account of Award No. 23, in the matter of opening Prospect ave., from Westchester ave. to Boston rd., 23d Ward; received Nov. 11, 1896.....	1,146 76
		Adolph H. Cohen.....	"	100 00	9053		"	Balance of Award No. 23, in the matter of opening Prospect ave., from Westchester ave. to Boston rd., 23d Ward; received Nov. 11, 1896.....	913 81
		Maude Cushman.....	Computer.....	75 00	9054		Gustav Riedel.....	On account of Award No. 38, in the matter of opening Brook ave., from East 165th st. and Webster ave. to Wendover ave., 23d and 24th Wards; received Nov. 21, 1896.....	350 00
		Julius Hahn.....	"	75 00	9055		"	Balance of Award No. 38, in the matter of opening Brook ave., from East 165th st. and Webster ave. to Wendover ave., 23d and 24th Wards; received Nov. 21, 1896.....	539 77
		Thomas J. Radley.....	"	75 00	9056		Henry Fatton.....	Award Nos. 107 to 111, in the matter of opening Audubon ave., bet. 165th and 175th sts., 12th Ward; received Oct. 28, 1896.....	1,088 89
		Owen D. Healy.....	"	75 00	9057		9 William P. Rawls.....	Services, Clerk to Commissioners in the matter of a public driveway, Sept., Oct. and Nov., 1896; received Dec. 3, 1896.....	378 00
		William B. R. Faber.....	"	75 00	9058		John Paul Bocock.....	Services, Clerk to Commissioners in the matter of a public driveway, Nov., 1896; received Dec. 3, 1896.....	100 00
		William E. Wild.....	"	75 00	9059		Ella Rawls.....	Printing, etc., in the matter of widening, etc., Elm st.; received Dec. 3, 1896.....	268 85
		George Grote.....	"	75 00	9060		John Yates.....	Award No. 27, in the matter of opening Audubon ave., bet. 165th and 175th sts., 12th Ward; received Nov. 4, 1896.....	202 65
		Thomas J. Crimmins, Jr.....	"	75 00	9061		Philip Schmidt.....	Award No. 93, in the matter of opening Audubon ave., bet. 165th and 175th sts., 12th Ward; received Nov. 5, 1896.....	151 11
		James C. MacGregor.....	"	75 00	9062		Title Guarantee and Trust Co.....	Fees for searches; received Nov. 27, 1896.....	45 50
		Edward A. Quirk.....	"	75 00	9099		Lawyers' Title Insurance Co. of New York.....	Searches; received Nov. 25, 1896.....	24 30
		Thomas J. Quinn.....	"	75 00	9100	10	David Ryan.....	Disbursements; received Dec. 4, 1896.....	65 45
		Daniel E. Dowling.....	"	75 00	9168	11	William A. Sweetser.....	Services, Clerk to Commissioners in the matter of widening, etc., Elm st., Nov., 1896; received Dec. 3, 1896.....	150 00
		James H. Wall.....	"	75 00	9192		Estate of William G. L. King.....	Services, Appraiser, in the matter of Speedway Condemnation Proceeding; received Nov. 30, 1896.....	500 00
		George W. Clune.....	"	50 00	9237	14	Harold S. Rankine.....	Services, Clerk to Commission of Speedway Park Proceeding, from Oct. 27 to Nov. 27, 1896; received Dec. 4, 1896.....	100 00
		Michael J. Curley.....	Searcher.....	75 00	9288	15	George B. Post and Charles A. Post, as executors of the last will and testament of Joel B. Post, deceased; George B. Post, as sole surviving executor of the last will and testament of Winifred Post, deceased; Charles A. Post, as sole surviving executor of the last will and testament of Mary Post, deceased; William S. Opdyke and Arthur Mitchell, as executors of the last will and testament of Alfred C. Post, deceased; J. Langdon Ward, as sole acting executor of the last will and testament of John A. Post, deceased; Frederick A. Post, Edward C. Post, Wright E. Post and Ann Livermore, or Truman H. Baldwin, attorney.....	Amount of assessment paid for opening 12th ave., from 59th to 153d st., confirmed July 2, 1896, refunded as authorized and required by chap. 442, Laws of 1895, as per writ of peremptory mandamus issued out of the Supreme Court Dec. 7, 1896; received Dec. 10, 1896.....	19,652 24
		Eugene McSweeney.....	Clerk.....	62 50	9315		Bruno Mindeman and Meta Mindeman.....	Award No. 180, in the matter of opening Jackson ave., from Westchester ave. to Boston rd., 23d Ward; received Dec. 1, 1896.....	21 84
		William J. Cullen.....	"	50 00	9326		Catharine O'Toole.....	Award No. 179, in the matter of opening Jackson ave., from Westchester ave. to Boston rd., 23d Ward; received Dec. 2, 1896.....	21 84
8589		J. H. Timmerman, City Paymaster.....	Pay-roll of Assistant Engineers, etc., employed on Boulevard and Concourse, Bureau of Street Openings (Law Department), Nov., 1896; received Nov. 30, 1896.....	3,908 33					
		Harry P. Nichols.....	Services, Assistant Engineer.....	\$166 66					
		Joseph J. Arnaud.....	Computer.....	90 00					
		William W. Klein.....	"	130 00					
		Herrman Cruieger.....	Draughtsman.....	130 00					
		Francis M. Hartmann.....	Transitman.....	90 00					
8608		J. Monroe Boylston.....	Services, Computer, Bureau of Street Openings (Law Department), Nov., 1896; received Nov. 30, 1896.....	606 66					
8622	Dec. 1	Fred. Gerken.....	Rent of room No. 108, at Nos. 90 and 92 West Broadway, for use of Bureau of Street Openings (Law Department), July and Aug., 1896; received Aug. 18, 1896.....	75 00					
8623		"	Rent of room No. 108, at Nos. 90 and 92 West Broadway, for use of Bureau of Street Openings (Law Department), Sept., 1896; received Sept. 23, 1896.....	62 50					
8624		"	Rent of room No. 108, at Nos. 90 and 92 West Broadway, for use of Bureau of Street Openings (Law Department), Oct., 1896; received Oct. 23, 1896.....	31 25					
8665	2	"	Rent of room No. 108, at Nos. 90 and 92 West Broadway, for use of Bureau of Street Openings (Law Department), June, 1896; received June 26, 1896.....	31 25					
8666		Michael Kaiser.....	Award No. 22, in the matter of opening East 156th st., from Railroad ave., East, to Elton ave., and from St. Ann's to Prospect ave., 23d Ward; received Nov. 28, 1896.....	31 25					
8667		John K. Oats.....	Award Nos. 10 and 11, in the matter of opening 186th st., from Amsterdam to Wadsworth ave., 12th Ward; received Nov. 30, 1896.....	120 37					
8668		John A. Woolson.....	Award No. 14A, in the matter of opening 186th st., from Amsterdam to Wadsworth ave., 12th Ward; received Nov. 30, 1896.....	10,033 41					
8669		Robert M. Gallaway, Robert E. Deyo and William Molloy, trustees.....	Award Nos. 2 and 4, in the matter of opening 186th st., from Amsterdam to Wadsworth ave., 12th Ward; received Nov. 30, 1896.....	433 80					
8670		George M. Hahn.....	Award No. 16, in the matter of opening 186th st., from Amsterdam to Wadsworth ave., 12th Ward; received Nov. 30, 1896.....	22,565 69					
8684	3	Eugene A. Philbin.....	Commissioner's fee, in the matter of opening Prospect ave., from Crotona Park, South, to Boston rd., 23d and 24th Wards; received Nov. 28, 1896.....	1,318 91					
8685		Charles A. Helfer.....	Commissioner's fee, in the matter of opening Prospect ave., from Crotona Park, South, to Boston rd., 23d and 24th Wards; received Nov. 28, 1896.....	314 00					
8686		Julia B. Shope.....	Commissioner's fee, in the matter of opening Prospect ave., from Crotona Park, South, to Boston rd., 23d and 24th Wards; received Nov. 28, 1896.....	418 00					
8699	4	William D. Emery.....	Services, Measurer, in the matter of widening, etc., Elm st., from Nov. 15 to 30, 1896; received Dec. 2, 1896.....	404 00					
8960		Jules J. Peugnet.....	Services, Measurer, in the matter of widening, etc., Elm st., from Nov. 15 to 30, 1896; received Dec. 2, 1896.....	48 00					
8961		George A. Wheeler.....	Services, Surveyor, in the matter of widening, etc., Elm st., from Nov. 15 to 30, 1896; received Dec. 2, 1896.....	48 00					
8962		George C. Wheeler.....	Services, Assistant to Surveyor, in the matter of widening, etc., Elm st., from Nov. 15 to 30, 1896; received Dec. 2, 1896.....	106 67					
8965		William Menzies, or Truman H. Baldwin, attorney.....	Amount of assessment paid for 12th ave. opening, from 59th to 153d st., confirmed July 2, 1896, refunded pursuant to chap. 442, Laws of 1895, as per writ of peremptory mandamus issued out of Supreme Court Nov. 19, 1896; received Dec. 2, 1896.....	66 67					
8966		New York Orphan Asylum Society, or Truman H. Baldwin, attorney.....	Amount of assessment paid for 12th ave. opening, from 59th to 153d st., confirmed July 2, 1896, refunded pursuant to chap. 442,						



9317	1896. Dec. 15	Johanna Helene German...	Award No. 184, in the matter of opening Jackson ave., from Westchester ave. to Boston rd., 23d Ward; received Nov. 25, 1896.	\$28 75	9838	1896. Dec. 30	John M. Haven, John M. Hopkins and James C. Carter, as trustee for Ellen E. Pugh, under the last will and testament of John A. Haven, deceased, or James A. Deering, attorney.	Award for Parcels No. 3 (one-fourth part), No. 5 (one-fourth part), Nos. 7 to 13 (one-fourth part), inclusive, No. 16 (one-fourth part), in the matter of acquiring title to certain lands in 12th Ward for a public park to be known as Fort Washington Park, in pursuance of a peremptory writ of mandamus issued by the Supreme Court Dec. 10, 1896; received Dec. 29, 1896.	\$72,326 40
9318		Richard Cleve and Eliza Cleve.	On account of Award No. 49, in the matter of opening Brook ave., from East 105th st. and Webster ave. to Wendover ave., 23d and 24th Wards; received Dec. 1, 1896.	308 51					
9319		Richard Cleve and Eliza Cleve.	Balance of Award No. 49, in the matter of opening Brook ave., from East 105th st. and Webster ave. to Wendover ave., 23d and 24th Wards; received Dec. 1, 1896.	208 24	9839		Farmers' Loan and Trust Co. of the City of New York.	Award for Parcels Nos. 3, 4, 5, 8 and 12, in the matter of acquiring title to certain lands in 12th Ward for a public park to be known as Fort Washington Park, in pursuance of a peremptory writ of mandamus issued by the Supreme Court Dec. 10, 1896; received Dec. 29, 1896.	5 12
9320		Charlotte F. Trowbridge.	Award No. 2, in the matter of opening East 170th st., from Prospect ave. to Bristow st., 23d Ward; received Nov. 21, 1896.	290 25	9840		Frederick E. Camp and Hugh N. Camp, Jr., as executors and trustees under the last will and testament of Hugh N. Camp, deceased.	Award for Parcels Nos. 17 and 19, in the matter of acquiring title to certain lands in 12th Ward for a public park to be known as Fort Washington Park; received Dec. 29, 1896.	49,664 00
9348	16	Fred. Gerken.	Rent of rooms Nos. 88, 89, 90 and 108, at Nos. 90 and 92 West Broadway, for use of Bureau of Street Openings (Law Department), Nov., 1896; received Nov. 27, 1896.	125 00	9841		Hugo Reiger.	Award for Parcel No. 18 (one-seventh part), in the matter of acquiring title to certain lands in 12th Ward for a public park to be known as Fort Washington Park; received Dec. 29, 1896.	2,124 80
9349		David Ryan.	Disbursements; received Dec. 14, 1896.	48 77	9842		Alice Meyer.	Award for Parcel No. 18 (three-seventh part), in the matter of acquiring title to certain lands in 12th Ward for a public park to be known as Fort Washington Park; received Dec. 29, 1896.	6,374 40
9386	17	Jackson & Newton.	Services, Stenographer, Bureau of Street Openings (Law Department), from Nov. 2 to 30, 1896; received Dec. 1, 1896.	103 50	9843		Herman Klusmann.	Award for Parcel No. 18 (three-seventh part), in the matter of acquiring title to certain lands in 12th Ward for a public park to be known as Fort Washington Park; received Dec. 29, 1896.	6,374 40
9387		Louis H. Straub.	Award No. 160, in matter of opening Jackson ave., from Westchester ave. to Boston rd., 23d Ward; received Dec. 12, 1896.	18 25	9850	31	J. H. Timmerman, City Paymaster.	Pay-roll of Assistant Engineers, etc., employed on Grand Boulevard and Concourse, Dec., 1896; received Dec. 31, 1896:	
9411	18	John I. Matheson and James McFeeter.	On account of Award No. 15, in the matter of opening 186th st., from Amsterdam to Wadsworth ave., 12th Ward; received Dec. 14, 1896.	1,062 00			Harry P. Nichols.	Services, Assistant Engineer.	\$166 66
9412		John I. Matheson and James McFeeter.	Balance of Award No. 15, in the matter of opening 186th st., from Amsterdam to Wadsworth ave., 12th Ward; received Dec. 14, 1896.	3,410 94			William W. Klein.	Computer.	130 00
9413		John I. Matheson and Josephine C. Lemaire.	On account of Award No. 13, in the matter of opening 186th st., from Amsterdam to Wadsworth ave., 12th Ward; received Dec. 14, 1896.	2,500 00			Joseph J. Arnaud.	"	100 00
9414		John I. Matheson and Josephine C. Lemaire.	Balance of Award No. 13, in matter of opening 186th st., from Amsterdam to Wadsworth ave., 12th Ward; received Dec. 14, 1896.	4,977 32			Francis M. Hartmann.	Transitman.	90 00
9415		Nicholas Bock.	Award Nos. 85, 86 and 87, in the matter of opening Prospect ave., from Westchester ave. to Boston rd., 23d Ward; received Dec. 12, 1896.	149 50			Herrman Crueger.	Draughtsman.	130 00
9416		Abbie R. Filley.	Award No. 35, in the matter of opening Prospect ave., from Westchester ave. to Boston rd., 23d Ward; received Dec. 12, 1896.	2,959 29	9851		J. H. Timmerman, City Paymaster.	Pay-roll of Bureau of Street Openings (Law Department), Dec., 1896; received Dec. 31, 1896:	
9417		Anna V. Taylor.	On account of Award No. 22, in the matter of opening Prospect ave., from Westchester ave. to Boston rd., 23d Ward; received Dec. 12, 1896.	247 50			John P. Dunn.	Services, Assistant.	\$500 00
9418		"	Balance of Award No. 22, in the matter of opening Prospect ave., from Westchester ave. to Boston rd., 23d Ward; received Dec. 12, 1896.	85 41			Henry De F. Baldwin.	"	500 00
9419		Ella Rawls.	Services, Stenographer, in the matter of widening, etc., Elm st.; received Dec. 3, 1896.	144 38			Matthew P. Ryan.	"	150 00
9440		A. A. Vantine & Co.	Rugs, etc.; received Nov. 27, 1896.	18 10			David Tomlinson.	"	150 00
9441		Wyckoff, Seamans & Benedict.	Repairs to typewriter, etc.; received July 6, 1896.	14 44			William R. Keese.	"	150 00
9442		William D. Emery.	Services, Measurer, in the matter of widening, etc., Elm st., from Dec. 1 to 15, 1896; received Dec. 16, 1896.	52 00			Frank Grady.	"	100 00
9443		Jules J. Peugnet.	Services, Measurer, in the matter of widening, etc., Elm st., from Dec. 1 to 15, 1896; received Dec. 16, 1896.	52 00			David Ryan.	Chief Clerk and Bookkeeper.	208 33
9444		George A. Wheeler.	Services, Surveyor, in the matter of widening, etc., Elm st., from Dec. 1 to 15, 1896; received Dec. 16, 1896.	96 77			Thomas C. Blake.	Chief Computer.	187 50
9445		George C. Wheeler.	Services, Assistant Surveyor, in the matter of widening, etc., Elm st., from Dec. 1 to 15, 1896; received Dec. 16, 1896.	60 48			James W. Hegon.	Journal Clerk.	125 00
9478	19	Ella Rawls.	Stenographic services, in the matter of addition to Speedway; received Dec. 3, 1896.	78 75			Ambrose de Cardenas.	Computer.	125 00
9570	21	Cyrus Clark, or Truman H. Baldwin, attorney.	Amount of assessment paid for opening 12th ave., from 59th to 133d sts., confirmed July 2, 1896, refunded as authorized and required by chap. 442, Laws of 1895, as per writ of peremptory mandamus issued out of the Supreme Court Dec. 11, 1896; received Dec. 19, 1896.	2,903 77			Benjamin F. England.	Stenographer.	100 00
9695	24	Lawyers' Title Insurance Co. of New York.	Rent of west half and east half of 12th floor of Lawyers' Title Insurance Co.'s Building, from Aug. 15 to Nov. 15, 1896, in the matter of Elm st. widening; received Dec. 8, 1896.	500 00			M. Kerr.	"	100 00
9746	28	Andrew S. Hamersley, Jr.	Commissioner's fees, in the matter of opening 134th st., bet. Amsterdam ave. and Boulevard, 12th Ward; received Dec. 11, 1896.	424 00			Dudley J. Fagan.	"	100 00
9747		Benno Lewinson.	Commissioner's fees, in the matter of opening 134th st., bet. Amsterdam ave. and Boulevard, 12th Ward; received Dec. 11, 1896.	406 00			Charles P. Hanson.	"	100 00
9748		Alfred B. MacLay.	Commissioner's fees, in the matter of opening 134th st., bet. Amsterdam ave. and Boulevard, 12th Ward; received Dec. 11, 1896.	356 00			Adolph H. Cohen.	"	83 33
9793	29	William W. MacFarland.	Services, Commissioner of Appraisal, from June 5, 1894, to July 9, 1896, in the matter of acquiring title to certain lands in 12th Ward for a public park to be known as Fort Washington Park; received Dec. 28, 1896.	5,000 00			Maude Cushman.	"	75 00
9794		Matthew Chalmers.	Services, Commissioner of Appraisal, from June 5, 1894, to July 9, 1896, in the matter of acquiring title to certain lands in 12th Ward for a public park to be known as Fort Washington Park; received Dec. 28, 1896.	5,000 00			Julius Hahn.	Computer.	75 00
9795		William B. Ellison.	Services, Commissioner of Appraisal, from June 5, 1894, to July 9, 1896, in the matter of acquiring title to certain lands in 12th Ward for a public park to be known as Fort Washington Park; received Dec. 28, 1896.	5,000 00			Thomas J. Radley.	"	75 00
9796		Edward Fox, as administrator of estate of Patrick Fox, deceased.	Services of Patrick Fox, as an Expert Witness on behalf of the City, from Nov. 30, 1894, to Jan. 30, 1896, in the matter of acquiring title to certain lands in the 12th Ward for a public park to be known as Fort Washington Park; received Dec. 28, 1896.	5,000 00			Owen D. Healy.	"	75 00
9797		Robert L. Waters.	Services, Surveyor to Commissioners of Appraisal, from July 16, 1894, to July 9, 1896, in the matter of acquiring title to certain lands in 12th Ward for a public park to be known as Fort Washington Park; received Dec. 28, 1896.	10,000 00			William B. R. Fisher.	"	75 00
9798		T. G. Smith.	Services, Expert Witness on behalf of the City, from Nov., 1894, to Jan. 30, 1896, in the matter of acquiring title to certain lands in 12th Ward for a public park to be known as Fort Washington Park; received Dec. 28, 1896.	1,500 00			William E. Wild.	"	75 00
9821		Adelbert Kullmann.	Award Nos. 96 and 101, in the matter of opening Jackson ave., from Westchester ave. to Boston rd., 23d Ward; received Dec. 26, 1896.	899 10			George Grote.	"	75 00
9830	30	William De Lancy Ward.	Award for Parcel No. 1 (one-quarter part), in the matter of acquiring title to certain lands in 12th Ward for a public park to be known as Fort Washington Park; received Dec. 29, 1896.	3,788 80			Thomas J. Crimmins, Jr.	"	75 00
9831		George Barclay Ward.	Award for Parcel No. 1 (one-quarter part), in the matter of acquiring title to certain lands in 12th Ward for a public park to be known as Fort Washington Park; received Dec. 29, 1896.	3,788 80			James C. MacGregor.	"	75 00
9832		Beverly Ward.	Award for Parcel No. 1 (one-quarter part), in the matter of acquiring title to certain lands in 12th Ward for a public park to be known as Fort Washington Park; received Dec. 29, 1896.	3,788 80			Edward A. Quirk.	"	75 00
9833		Annie P. Kountze.	Award for Parcel No. 1 (one-quarter part), in the matter of acquiring title to certain lands in 12th Ward for a public park to be known as Fort Washington Park; received Dec. 29, 1896.	3,788 80			Thomas J. Quinn.	"	75 00
9834		Jeannette H. Martin and John J. Lynes, as executrix and executor of the last will and testament of Isaac P. Martin, deceased, or James A. Deering, attorney.	Award for Parcels Nos. 2 and 956, in the matter of acquiring title to certain lands in 12th Ward for a public park to be known as Fort Washington Park, in pursuance of a peremptory writ of mandamus issued by the Supreme Court Dec. 10, 1896; received Dec. 29, 1896.	377,409 74			Daniel E. Dowling, Jr.	"	75 00
9835		John Haven, or James A. Deering, attorney.	Award for Parcels No. 3 (one-fourth part), Nos. 4 and 5 (one-fourth part), Nos. 6 and 7 (one-fourth part), Nos. 8 to 13 (one-fourth part), inclusive, Nos. 14, 15 and 16 (one-fourth part), in the matter of acquiring title to certain lands in 12th Ward for a public park to be known as Fort Washington Park, in pursuance of a peremptory writ of mandamus issued by the Supreme Court Dec. 10, 1896; received Dec. 29, 1896.	150,100 22			James H. Wall.	"	75 00
9836		Francis A. L. Haven, or James A. Deering, attorney.	Award for Parcels No. 3 (one-fourth part), No. 5 (one-fourth part), Nos. 7 to 13 (one-fourth part), inclusive, No. 16 (one-fourth part), in the matter of acquiring title to certain lands in 12th Ward for a public park to be known as Fort Washington Park, in pursuance of a peremptory writ of mandamus issued by the Supreme Court Dec. 10, 1896; received Dec. 29, 1896.	72,326 40			J. Monroe Boylston.	"	75 00
9837		John M. Hopkins, or James A. Deering, attorney.	Award for Parcels No. 3 (one-fourth part), No. 5 (one-fourth part), Nos. 7 to 13 (one-fourth part), inclusive, No. 16 (one-fourth part), in the matter of acquiring title to certain lands in 12th Ward for a public park to be known as Fort Washington Park, in pursuance of a peremptory writ of mandamus issued by the Supreme Court Dec. 10, 1896; received Dec. 29, 1896.	72,326 40			George William Clune.	"	75 00
							Will A. Bradley.	"	75 00
							Michael J. Curley.	Searcher.	75 00
							Eugene McSweeney.	Clerk.	62 50
							William J. Cullen.	"	50 00
							Total.		4,066 66
							Total.		\$1,325,454 66
Fort Washington Ridge Road Fund.									
			(Chap. 114, Laws of 1892.)						
9749	Dec. 28	C. Herbert Burns.	Services, Stenographer to Commissioner of Appraisal, from June 2 to Nov. 20, 1896; received Dec. 10, 1896.	\$385 40					
9896	31	J. Romaine Brown.	Services, Commissioner of Estimate and Assessment, from Nov. 22, 1894, to Dec. 1, 1896; received Dec. 28, 1896.	1,610 00					
9897		Michael J. Mulqueen.	Services, Commissioner of Estimate and Assessment, from Nov. 22, 1894, to Dec. 1, 1896; received Dec. 28, 1896.	1,610 00					
9898		Walter Stanton.	Services, Commissioner of Estimate and Assessment, from Nov. 22, 1894, to Dec. 1, 1896; received Dec. 28, 1896.	1,610 00					
9899		John B. Hayes.	Services, Commissioner of Estimate and Assessment, from May 19, 1893, to Dec. 1, 1896; received Dec. 28, 1896.	1,950 00					
			Total.	\$7,165 40					
General Fund.									
			(Sec. 123, chap. 410, Laws of 1882.)						
6903	Oct. 20	Anthony Miletich, George S. Smith and Daniel W. Kingsbury, or George E. O'Hara, attorney.	Amount of licences for intelligence offices unlawfully imposed and collected in 1895, refunded pursuant to advice of Counsel to the Corporation; received Oct. 6, 1896.	\$75 00					
8132	Nov. 23	William Kelly.	Amount overpaid in error for old paving blocks at sales Dec. 7, 1894, and Jan. 25, 1895; received Nov. 16, 1896.	3,711 80					
			Total.	\$3,786 80					
Interest on Assessments.									
			(Sec. 123, New York City Consolidation Act of 1882.)						
6862	Oct. 19	E. Windler.	Amount of interest on Assessment No. 55, overpaid in error, on Block 515, Lot No. 13, 23d Ward, for George st. regulating and grading; received Sept. 18, 1896.	\$0 54					
7224	Nov. 2	Margaret Watt.	Amount of interest on Assessment No. 106, paid in error, on Block 2581, Lot No. 11, 23d Ward, for Wales ave. opening; received Oct. 19, 1896.	1 20					
7450	9	W. T. Rehm.	Interest on Assessment No. 150, overpaid in error, on Block 1670, Lot No. 36, 23d Ward, for Courtlandt ave. opening; received Sept. 30, 1896.	1 08					
			Total.	\$2 82					
Laying Asphalt Walks—Tompkins, Stuyvesant and Washington Squares.									
			(Chap. 194, Laws of 1896.)						
6535	Oct. 3	J. H. Timmerman, City Paymaster.	Pay-roll of Engineer, etc., of Construction, fifteen days ending Sept. 30, 1896; received Oct. 1, 1896.	\$39 09					
6854	19	J. H. Timmerman, City Paymaster.	Pay-roll of Engineer, etc., of Construction, fifteen days ending Oct. 15, 1896; received Oct. 16, 1896.	56 91					
7384	Nov. 7	J. H. Timmerman, City Paymaster.	Pay-roll of Engineer, etc., of Construction, sixteen days ending Oct. 31, 1896; received Nov. 5, 1896.	100 69					
7810	16	T. Hugh Boorman.	On account of Contract No. 15984, for repairing etc., the walks within and around the City parks, other than Central Park; received Oct. 15, 1896.	5,488 70					
8053	20	J. H. Timmerman, City Paymaster.	Pay-roll of Engineer, etc., of Construction, fifteen days ending Nov. 15, 1896; received Nov. 18, 1896.	146 19					
8900	Dec. 3	J. H. Timmerman, City Paymaster.	Pay-roll of Engineer, etc., of Construction, fifteen days ending Nov. 30, 1896; received Dec. 1, 1896.	99 01					
8964	4	T. Hugh Boorman.	On account of Contract No. 15984, for repairing etc., the walks within and around the City parks, other than Central Park; received Nov. 19, 1896.	8,085 70					
9465	18	J. H. Timmerman, City Paymaster.	Pay-roll of Engineer, etc., of Construction, fifteen days ending Dec. 15, 1896; received Dec. 16, 1896.	185 52					
			Total.	\$14,201 81					
Mulberry Bend Park, Construction of.									
			(Chap. 320, Laws of 1887; chap. 69, Laws of 1895.)						
6527	Oct. 3	J. H. Timmerman, City Paymaster.	Pay-roll of Engineer, etc., of Construction, fifteen days ending Sept. 30, 1896; received Oct. 1, 1896.	\$184 99					
6581	7	J. H. Timmerman, City Paymaster.	Pay-roll of Laborers, etc., fifteen days ending Sept. 30, 1896; received Oct. 2, 1896.	10 00					
6599	8	J. H. Timmerman, City Paymaster.	Pay-roll of Laborers, etc., seven days ending Oct. 3, 1896; received Oct. 6, 1896.	38 15					
6628	9	John Slattery.	On account of Contract No. 15737, for the improvement of Mulberry Bend Park, bounded by Mulberry, Bayard, Baxter and Park sts., 6th Ward; received Aug. 18, 1896.	6,722 73					
6629	"	"	On account of Contract No. 15737, for the improvement of Mulberry Bend Park, bounded by Mulberry, Bayard, Baxter and Park sts., 6th Ward; received Sept. 29, 1896.	9,797 27					



6793	Oct. 13	J. H. Timmerman, City Paymaster.	Pay-roll of Inspector, week ending Oct. 3, 1896; received Oct. 6, 1896.	\$4 00	6517	Oct. 3	New York and New Jersey Well Co.	Boring below mean high water on site of the Brooklyn tower foundation, Hole D; received July 10, 1896.	\$420 06
6756	14	J. H. Timmerman, City Paymaster.	Pay-roll of Laborers, etc., seven days ending Oct. 10, 1896; received Oct. 13, 1896.	53 28	6518		New York and New Jersey Well Co.	Boring below mean high water on site of the Brooklyn tower foundation, Hole F; received July 16, 1896.	360 08
6768	15	J. H. Timmerman, City Paymaster.	Pay-roll of Inspector, week ending Oct. 10, 1896; received Oct. 13, 1896.	12 00	6519		New York and New Jersey Well Co.	Boring below mean high water on site of the Brooklyn tower foundation, Hole E; received July 16, 1896.	361 40
6846	19	J. H. Timmerman, City Paymaster.	Pay-roll of Engineer, etc., of Construction, fifteen days ending Oct. 15, 1896; received Oct. 20, 1896.	145 90	6542	5	J. H. Timmerman, City Paymaster.	Pay-roll of Commissioners, Sept., 1896; received Sept. 3, 1896.	
6938	21	J. H. Timmerman, City Paymaster.	Pay-roll of Laborers, etc., fifteen days ending Oct. 15, 1896; received Oct. 20, 1896.	29 02			James A. Sperry.	Services, Commissioner.	\$125 00
6984	22	J. H. Timmerman, City Paymaster.	Pay-roll of Inspector, week ending Oct. 17, 1896; received Oct. 20, 1896.	12 00			Andrew D. Baird.	"	125 00
6988		J. H. Timmerman, City Paymaster.	Pay-roll of Laborers, etc., seven days ending Oct. 17, 1896; received Oct. 20, 1896.	153 59			Henry Batterman.	"	125 00
7115	28	J. H. Timmerman, City Paymaster.	Pay-roll of Laborers, etc., seven days ending Oct. 24, 1896; received Oct. 27, 1896.	187 45			Francis B. Thurber.	"	125 00
7166	29	J. H. Timmerman, City Paymaster.	Pay-roll of Inspector, week ending Oct. 24, 1896; received Oct. 27, 1896.	12 00	7205	31	J. H. Timmerman, City Paymaster.	Pay-roll of Commissioners, Oct., 1896; received Oct. 31, 1896.	750 00
7295	Nov. 5	J. H. Timmerman, City Paymaster.	Pay-roll of Inspector, week ending Oct. 31, 1896; received Nov. 4, 1896.	12 00			James A. Sperry.	Services, Commissioner.	\$125 00
7321		J. H. Timmerman, City Paymaster.	Pay-roll of Laborers, etc., seven days ending Oct. 31, 1896; received Nov. 4, 1896.	216 50			Andrew D. Baird.	"	125 00
7378	7	J. H. Timmerman, City Paymaster.	Pay-roll of Engineer, etc., of Construction, sixteen days ending Oct. 31, 1896; received Nov. 5, 1896.	111 78			Henry Batterman.	"	125 00
7391		J. H. Timmerman, City Paymaster.	Pay-roll of Laborers, etc., sixteen days ending Oct. 31, 1896; received Nov. 5, 1896.	25 80	7206		J. H. Timmerman, City Paymaster.	Pay-roll of Officers and Appointees, Oct., 1896; received Oct. 31, 1896.	750 00
7531	11	J. H. Timmerman, City Paymaster.	Pay-roll of Laborers, etc., seven days ending Nov. 7, 1896; received Nov. 10, 1896.	120 54			John C. Bouton.	Services, Assistant Secretary.	\$100 00
8023	19	J. H. Timmerman, City Paymaster.	Pay-roll of Inspector, week ending Nov. 14, 1896; received Nov. 18, 1896.	24 00			Leffert L. Buck.	Chief Engineer.	416 66
8028		J. H. Timmerman, City Paymaster.	Pay-roll of Laborers, etc., seven days ending Nov. 14, 1896; received Nov. 18, 1896.	153 67			Holton D. Robinson.	Chief Draughtsman.	87 50
8043	20	J. H. Timmerman, City Paymaster.	Pay-roll of Laborers, etc., fifteen days ending Nov. 15, 1896; received Nov. 18, 1896.	26 67			Edwin Duryea, Jr.	Assistant Engineer.	100 00
8051		J. H. Timmerman, City Paymaster.	Pay-roll of Engineer, etc., of Construction, fifteen days ending Nov. 15, 1896; received Nov. 18, 1896.	8 89			Francis L. Pruyne.	"	50 00
8251	24	J. H. Timmerman, City Paymaster.	Pay-roll of Laborers, etc., seven days ending Nov. 21, 1896; received Nov. 24, 1896.	118 88			Louis Krummel.	Rodman.	25 00
8401	25	J. H. Timmerman, City Paymaster.	Pay-roll of Inspector, week ending Nov. 21, 1896; received Nov. 24, 1896.	24 00			E. G. Freeman.	Resident Engineer.	125 00
8651	Dec. 1	Alfred Nugent and John P. Nugent, composing firm of Alfred Nugent & Son.	On account of Contract No. 15391, for the erection of a public overlook in Mulberry Bend Park; received Nov. 19, 1896.	6,293 92	7495	Nov. 11	F. E. Brundis' Sons & Co.	Steel tape; received Aug. 28, 1896.	1,356 65
8872	3	J. H. Timmerman, City Paymaster.	Pay-roll of Laborers, etc., seven days ending Nov. 28, 1896; received Dec. 1, 1896.	85 76	7496		A. V. Benoit.	Paper, etc.; received Sept. 29, 1896.	10 88
8876		J. H. Timmerman, City Paymaster.	Pay-roll of Inspector, week ending Nov. 28, 1896; received Dec. 1, 1896.	24 00	7497		Electric Press.	Printing; received July 31, 1896.	3 15
8896		J. H. Timmerman, City Paymaster.	Pay-roll of Engineer, etc., of Construction, fifteen days ending Nov. 30, 1896; received Dec. 1, 1896.	67 67	7498		G. S. K. Hoover.	Services, Stenographer; received Oct. 3, 1896.	12 50
8906		J. H. Timmerman, City Paymaster.	Pay-roll of Laborers, etc., fifteen days ending Nov. 30, 1896; received Dec. 1, 1896.	26 66	7500		New York and New Jersey Well Co.	Boring below mean high water on site of the Brooklyn tower foundation, Hole F; received Sept. 4, 1896.	30 00
9092	9	J. H. Timmerman, City Paymaster.	Pay-roll of Inspector, week ending Dec. 5, 1896; received Dec. 8, 1896.	24 00	7501		New York and New Jersey Well Co.	Boring below mean high water on site of New York tower foundation, Hole G; received Sept. 4, 1896.	288 28
9128		J. H. Timmerman, City Paymaster.	Pay-roll of Laborers, etc., seven days ending Dec. 5, 1896; received Dec. 8, 1896.	52 74	7502		New York and New Jersey Well Co.	Boring below mean high water on site of New York tower foundation, Hole H; received Sept. 11, 1896.	282 84
9338	16	J. H. Timmerman, City Paymaster.	Pay-roll of Laborers, etc., seven days ending Dec. 12, 1896; received Dec. 15, 1896.	42 96	7503		New York and New Jersey Well Co.	Boring below mean high water on site of Brooklyn tower foundation, Hole N; received Aug. 21, 1896.	384 52
9343		J. H. Timmerman, City Paymaster.	Pay-roll of Inspector, week ending Dec. 12, 1896; received Dec. 15, 1896.	24 00	7504		New York and New Jersey Well Co.	Boring 114.88 feet below mean high water on site of Brooklyn tower foundation, Hole M; received Aug. 21, 1896.	459 52
9399	18	J. H. Timmerman, City Paymaster.	Pay-roll of Engineer, etc., of Construction, fifteen days ending Dec. 15, 1896; received Dec. 16, 1896.	25 80	7505		New York and New Jersey Well Co.	Boring below mean high water on site of Brooklyn tower foundation, Hole K; received Aug. 7, 1896.	140 40
9456		J. H. Timmerman, City Paymaster.	Pay-roll of Engineer, etc., of Construction, fifteen days ending Dec. 15, 1896; received Dec. 16, 1896.	40 98	7506		New York and New Jersey Well Co.	Boring below mean high water on site of Brooklyn tower foundation, Hole L; received Aug. 7, 1896.	404 88
9631	22	Keuffel & Esser Co.	Tape line, etc.; received Oct. 21, 1896.	6 58	7507		New York and New Jersey Well Co.	Boring below mean high water on site of Brooklyn tower foundation, Hole H 2; received July 27, 1896.	377 16
9736	28	J. H. Timmerman, City Paymaster.	Pay-roll of Inspector, week ending Dec. 19, 1896; received Dec. 22, 1896.	24 00	7508		New York and New Jersey Well Co.	Boring below mean high water on site of Brooklyn tower foundation, Hole G 2; received Aug. 3, 1896.	399 92
9750		John Slattery.	In full of Contract No. 15377, for improvement of Mulberry Bend Park, bounded by Mulberry, Bayard, Baxter and Park sts., 6th Ward; received Dec. 4, 1896.	11,313 43	7509		Queen & Co. (Incorporated).	Engineer supplies; received Oct. 9, 1896.	42 32
9765		Clinton H. Smith.	Disbursements; received Nov. 19, 1896.	4 10	7510		E. G. Soltmann.	Foot stools, etc.; received Aug. 14, 1896.	5 50
9908	31	J. H. Timmerman, City Paymaster.	Pay-roll of Inspector, week ending Dec. 26, 1896; received Dec. 31, 1896.	20 00	7511		"	Paper; " 21, "	2 00
Total.				\$36,281 71	7512		"	Tracing cloth; " 28, "	2 59
Morningside Park, Construction of—Planting Trees and other Work of Ornamentation of Sidewalks of said Park.					7513		"	Engineer supplies; received Sept. 29, 1896.	13 00
(Chap. 444, Laws of 1889.)					7514		F. B. Thurber, Secretary.	Disbursements; " 29, "	38 76
7121	Oct. 28	J. H. Timmerman, City Paymaster.	Pay-roll of Laborers, etc., seven days ending Oct. 24, 1896; received Oct. 27, 1896.	\$433 68	7515		Evening Post Job Printing Office.	Printing; " 29, "	29 35
7326	Nov. 5	J. H. Timmerman, City Paymaster.	Pay-roll of Laborers, etc., seven days ending Oct. 31, 1896; received Nov. 4, 1896.	538 66	7516		Metropolitan Telephone and Telegraph Co.	Quarterly payment in advance for telephone service; received June 12, 1896.	21 87
7370	6	J. H. Timmerman, City Paymaster.	Pay-roll of Laborers, etc., seven days ending Oct. 17, 1896; received Nov. 4, 1896.	276 41	7517		New York and New Jersey Telegraph Co.	Rental, etc.; received July 27, 1896.	18 95
7382	7	J. H. Timmerman, City Paymaster.	Pay-roll of Engineer, etc., of Construction, sixteen days ending Oct. 31, 1896; received Nov. 5, 1896.	18 01	7557		Williams & Kutz.	Lettering glass doors, etc.; received Sept. 11, 1896.	5 00
7535	11	J. H. Timmerman, City Paymaster.	Pay-roll of Laborers, etc., seven days ending Nov. 7, 1896; received Nov. 10, 1896.	282 45	7558		E. G. Soltmann.	Books; " 4, "	1 13
8032	19	J. H. Timmerman, City Paymaster.	Pay-roll of Laborers, etc., seven days ending Nov. 14, 1896; received Nov. 18, 1896.	757 13	7559		George H. Thomson.	Services, Consulting Engineer; received Oct. 24, 1896.	125 00
8046	20	J. H. Timmerman, City Paymaster.	Pay-roll of Laborers, etc., fifteen days ending Nov. 15, 1896; received Nov. 18, 1896.	30 83	7615	12	G. S. H. Hoover.	Services, Stenographer; received Nov. 2, 1896.	32 50
8256	24	J. H. Timmerman, City Paymaster.	Pay-roll of Laborers, etc., seven days ending Nov. 21, 1896; received Nov. 24, 1896.	1,050 56	8122	23	Manufacturers' National Bank, Brooklyn, N. Y.	Rent of fourth floor of Manufacturers' National Bank Building, Oct., 1896; received Oct. 17, 1896.	83 34
8875	Dec. 3	J. H. Timmerman, City Paymaster.	Pay-roll of Laborers, etc., seven days ending Nov. 28, 1896; received Dec. 1, 1896.	889 93	8123		Manufacturers' National Bank, Brooklyn, N. Y.	Rent of fourth floor of Manufacturers' National Bank Building, Sept., 1896; received Oct. 17, 1896.	83 34
8905		J. H. Timmerman, City Paymaster.	Pay-roll of Engineer, etc., of Construction, fifteen days ending Nov. 30, 1896; received Dec. 1, 1896.	6 14	8215	24	New York and New Jersey Well Co.	Boring below mean high water on site of New York tower foundation, Hole K; received Sept. 19, 1896.	280 52
8908		J. H. Timmerman, City Paymaster.	Pay-roll of Laborers, etc., fifteen days ending Nov. 30, 1896; received Dec. 1, 1896.	69 50	8240		New York and New Jersey Well Co.	Boring below mean high water on site of New York tower foundation, Hole L; received Sept. 19, 1896.	318 88
9131		J. H. Timmerman, City Paymaster.	Pay-roll of Laborers, etc., seven days ending Dec. 5, 1896; received Dec. 8, 1896.	585 78	8555	30	J. H. Timmerman, City Paymaster.	Pay-roll of Officers and Appointees, Nov., 1896; received Nov. 30, 1896.	1,356 65
9340	16	J. H. Timmerman, City Paymaster.	Pay-roll of Laborers, etc., seven days ending Dec. 12, 1896; received Dec. 15, 1896.	174 60			John C. Bouton.	Services, Assistant Secretary.	\$100 00
			Total.	\$5,113 68			Leffert L. Buck.	Chief Engineer.	416 66
Mount Morris Park, Improvement of—Alterations, Curb-stones, Roadways, etc.							Holton D. Robinson.	Chief Draughtsman.	87 50
(Chap. 194, Laws of 1896.)							Edwin Duryea, Jr.	Assistant Engineer.	100 00
6536	Oct. 3	J. H. Timmerman, City Paymaster.	Pay-roll of Engineer, etc., of Construction, fifteen days ending Sept. 30, 1896; received Oct. 1, 1896.	\$54 01			Francis L. Pruyne.	"	50 00
6726	13	J. H. Timmerman, City Paymaster.	Pay-roll of Inspector, week ending Oct. 3, 1896; received Oct. 6, 1896.	21 00			Louis Krummel.	Rodman.	25 00
6770	15	J. H. Timmerman, City Paymaster.	Pay-roll of Inspector, week ending Oct. 10, 1896; received Oct. 13, 1896.	21 00			E. G. Freeman.	Resident Engineer.	125 00
6853	19	J. H. Timmerman, City Paymaster.	Pay-roll of Engineer, etc., of Construction, fifteen days ending Oct. 15, 1896; received Oct. 20, 1896.	40 87			O. F. Knap.	Sub-Assistant Engineer.	35 00
6987	22	J. H. Timmerman, City Paymaster.	Pay-roll of Inspector, week ending Oct. 17, 1896; received Oct. 20, 1896.	21 00			O. F. Nichols.	Principal Assistant Engineer.	208 33
7169	29	J. H. Timmerman, City Paymaster.	Pay-roll of Inspector, week ending Oct. 24, 1896; received Oct. 27, 1896.	21 00			Alexander Johnson.	Sub-Assistant Engineer.	32 50
7209	Nov. 2	MacKnight Flintic Stone Co.	On account of Contract No. 15905, for alteration of curb-stones and roadway pavement and paving, etc., exterior sidewalks of Mount Morris Park; received Oct. 15, 1896.	3,587 28			Nelson L. Robinson.	Assistant to Engineering Staff.	83 33
7297	5	J. H. Timmerman, City Paymaster.	Pay-roll of Inspector, week ending Oct. 31, 1896; received Nov. 4, 1896.	21 00			H. W. Lockett.	Draughtsman.	50 00
7383	7	J. H. Timmerman, City Paymaster.	Pay-roll of Engineer, etc., of Construction, sixteen days ending Oct. 31, 1896; received Nov. 5, 1896.	16 83			I. E. Kavanagh.	Clerk and Stenographer.	43 33
7522	11	J. H. Timmerman, City Paymaster.	Pay-roll of Inspector, week ending Nov. 7, 1896; received Nov. 10, 1896.	10 50	8554		J. H. Timmerman, City Paymaster.	Pay-roll of Commissioners of New East River Bridge, Nov., 1896; received Nov. 30, 1896.	750 00
8058	20	J. H. Timmerman, City Paymaster.	Pay-roll of Engineer, etc., of Construction, fifteen days ending Nov. 15, 1896; received Nov. 18, 1896.	17 25			James A. Sperry.	Services, Commissioner.	\$125 00
8901	Dec. 3	J. H. Timmerman, City Paymaster.	Pay-roll of Engineer, etc., of Construction, fifteen days ending Nov. 30, 1896; received Dec. 1, 1896.	24 49			Andrew D. Baird.	"	125 00
9421	18	MacKnight Flintic Stone Co.	In full of Contract No. 15905, for alterations of curb-stones and roadway pavement, etc., of Mount Morris Park; received Nov. 20, 1896.	2,915 52			Henry Batterman.	"	125 00
			Total.	\$6,771 75			Francis B. Thurber.	"	125 00
New York Fire Department Relief Fund.							Richard Deeves.	"	125 00
(Chap. 370, Laws of 1885.)							Salem H. Wales.	"	125 00
7009	Oct. 22	Treasurer of the New York Fire Department Relief Fund.	Amount on account of percentage of excise taxes payable to the Relief Fund, quarter ending Aug. 26, 1896; received Oct. 26, 1896.	\$35,000 00	8626	Dec. 1	William G. Choate.	Services, Counsel to the Commission; received Aug. 14, 1896.	2,437 50
8526	Nov. 27	Treasurer of the New York Fire Department Relief Fund.	Amount on account of percentage of excise taxes payable to this fund pursuant to chap. 389, Laws of 1890; received Nov. 24, 1896.	50,000 00	8627		Henry C. M. Ingraham.	Services, Counsel to the Commission; received Aug. 14, 1896.	2,437 50
			Total.	\$85,000 00	8851	2	Frederick W. Miller.	Test borings at the site of New York anchorage; received Nov. 5, 1896.	149 30
New East River Bridge Fund.					8975	4	William Scott.	Ice; received Sept. 29, 1896.	10 40
(Chap. 789, Laws of 1895.)					9003	7	Manufacturers' National Bank, Brooklyn, N. Y.	Rent of fourth floor of the Manufacturers' National Bank Building, No. 84 Broadway, Brooklyn, N. Y., Nov., 1896; received Nov. 27, 1896.	83 33
6512	Oct. 3	G. S. K. Hoover.	Stenographic services; received Sept. 4, 1896.	\$25 00	9004		Brooklyn and New York Ferry Co.	Rent of premises No. 392 Kent ave., quarter ending Sept. 15, 1896; received Sept. 19, 1896.	218 75
6513		F. B. Thurber, Secretary.	Disbursements; received Aug. 14, 1896.	31 82	9107	9	H. L. Fleming.	Black and blue prints; received Oct. 9, 1896.	46 28
6514		New York and New Jersey Well Co.	Boring below mean high water, Hole B; received July 3, 1896.	448 16	9323	15	Brooklyn Daily Times.	Advertising; " 24, "	18 36
6515		New York and New Jersey Well Co.	Boring below mean high water, Hole A; received July 3, 1896.	528 52	9324		G. S. K. Hoover.	Services, Stenographer; received Dec. 3, 1896.	35 00
6516		New York and New Jersey Well Co.	Boring below mean high water on site of the Brooklyn tower foundation, Hole C; received July 10, 1896.	450 68	9325		E. G. Soltmann.	Red felt; received Nov. 10, 1896.	1 53
					9326		Brooklyn Daily Eagle.	Advertising; received Oct. 24, 1896.	22 50
					9327		Standard Union.	" 24, "	45 30
					9388	17	F. B. Thurber, Secretary.	Disbursements; " 30, "	23 85
					9488	21	N. Y. and N. J. Well Co.	Borings; received Sept. 19, 1896.	2,005 66
					9604	21	Benjamin D. Benson & Son.	Stationery; received Nov. 5, 1896.	21 62
					9605		Emigrant Industrial Savings Bank.	Rent of rooms Nos. 33, 34 and 35, fifth story of the Emigrant Industrial Savings Bank Building, June, 1896; received June 12, 1896.	75 00
					9606		Emigrant Industrial Savings Bank.	Rent of rooms Nos. 33, 34 and 35, fifth story of the Emigrant Industrial Savings Bank Building, July, 1896; received July 27, 1896.	75 00
					9607		Emigrant Industrial Savings Bank.	Rent of rooms Nos. 33, 34 and 35, fifth story of the Emigrant Industrial Savings Bank Building, Aug., 1896; received Aug. 21, 1896.	75 00
					9608		Emigrant Industrial Savings Bank.	Rent of rooms Nos. 33, 34 and 35, fifth story of the Emigrant Industrial Savings Bank Building, Oct., 1896; received Oct. 9, 1896.	75 00
					9609		Emigrant Industrial Savings Bank.	Rent of rooms Nos. 33, 34 and 35, fifth story of the Emigrant Industrial Savings Bank Building, Nov., 1896; received Nov. 16, 1896.	75 00
					9613		The Mayor, Aldermen and Commonalty of the City of New York, acting by Commissioners of the Sinking Fund of the City of New York.	Purchase money consideration of conveyance of the rights, interest and title of the City of New York, in and to the land under water and above water, as stated in the resolution adopted by the Commissioners of the Sinking Fund of the City of New York on Sept. 23, 1896; received Dec. 21, 1896.	12,325 00
					9751	28	Frederick C. Wagner.	Appraising property; received Dec. 13, 1896.	25 00
					9752		William S. Guerneau.	" 13, "	25 00
					9753		Brooklyn Citizen.	Advertising meetings, etc.; received Oct. 24, 1896.	19 34
					9754		Engineering Record.	" 30, "	15 08
					9755		Brooklyn and New York Ferry Co.	Amount agreed upon bet. the Brooklyn and New York Ferry Company and the Commissioners of the New East River Bridge, to be paid by the Cities of New York and Brooklyn to the Brooklyn and New York Ferry Company, in lieu and stead of the removal of Pier	



9756	1896.	Frank Kiernan & Co.	Advertising; received Oct. 24, 1896.	\$284 40
9805	Dec. 28	A. Pollack	Appraisal of land, etc.; received Dec. 10, 1896.	25 00
9852	31	J. H. Timmerman, City Paymaster	Pay-roll of Commissioners of New East River Bridge, Dec., 1896; received Dec. 31, 1896:	
		James A. Sperry	Services, Commissioner	\$125 00
		Andrew D. Baird	" "	125 00
		Henry Batterman	" "	125 00
		Francis B. Thurber	" "	125 00
		Richard Deeves	" "	125 00
		Salem H. Wales	" "	125 00
9853		J. H. Timmerman, City Paymaster	Pay-roll of Officers and Appointees, Dec., 1896; received Dec. 31, 1896:	750 00
		John C. Bouton	Services, Assistant Secretary	\$100 00
		Leffert L. Buck	" Chief Engineer	416 66
		Holton D. Robinson	" Chief Draughtsman	87 50
		Edwin Duryea, Jr.	" Assistant Engineer	100 00
		Francis L. Pruyn	" "	50 00
		Louis Krummel	" Rodman	25 00
		E. G. Freeman	" Resident Engineer	125 00
		E. D. Knap	" Sub-Assistant Engineer	35 00
		O. F. Nichols	" Principal Assistant Engineer	208 33
		Alexander Johnson	" Sub-Assistant Engineer	32 50
		Nelson L. Robinson	" Assistant to Engineering Staff	83 33
		H. W. Lockett	" Draughtsman	50 00
		I. E. Kavanagh	" Clerk and Stenographer	43 33
		J. A. Tilley	" Sub-Assistant Engineer	35 00
		Kingsley L. Martin	" Assistant Engineer	36 29
		Total		1,427 94
		Total		\$37,121 54

## Park Improvements—Repairing Masonry, Battery Sea Wall.

6852	Oct. 19	J. H. Timmerman, City Paymaster	(Chap. 194, Laws of 1895.) Pay-roll of Engineer, etc., of Construction, 15 days ending Oct. 15, 1896; received Oct. 16, 1896.	\$10 16
8127	Nov. 23	Thomas Dwyer	In full of Contract No. 15777, for repairing the masonry of the Battery sea wall, bet. Pier A, N. R., and the westerly line of the property of the United States Government; received Oct. 28, 1896.	3,324 58
		Total		\$3,334 74

## Public Park in Twelfth Ward, between Bradhurst and Edgecombe Avenues and One Hundred and Forty-fifth and One Hundred and Fifty-fifth Streets.

7468	Nov. 17	Thomas P. Wickes	(Chap. 56, Laws of 1894; chap. 393, Laws of 1895.) Expenses, Chairman of the Commissioners of Estimate, in the matter of acquiring title to certain lands in the 12th Ward for a public park and parkway, from Oct. 6, 1894, to April 30, 1896; received Nov. 12, 1896.	\$70 21
7865			Services, Commissioner of Estimate, in the matter of acquiring title to certain lands in the 12th Ward for a public park and parkway, from Oct. 5, 1894, to April 30, 1896; received Nov. 12, 1896.	4,040 00
7866		Charles H. Griffin	Services and expenses as Clerk to Commissioners of Estimate, in the matter of acquiring title to certain lands in the 12th Ward for a public park and parkway, from Dec. 1, 1895, to May 1, 1896; received Nov. 12, 1896.	628 38
7867		George O'Reilly	Services and expenses as Clerk to Commissioners of Estimate, in the matter of acquiring title to certain lands in the 12th Ward for a public park and parkway, from Oct. 6, 1894, to Dec. 1, 1895; received Nov. 12, 1896.	1,771 54
7868		Edward J. Nellis	Services, Expert Witness, in the matter of acquiring title to certain lands in the 12th Ward for a public park and parkway, from Feb. 15 to June 12, 1896; received Nov. 12, 1896.	1,000 00
7869		T. G. Smith	Services, Expert Witness, in the matter of acquiring title to certain lands in the 12th Ward for a public park and parkway, from July, 1895, to April 10, 1896; received Nov. 12, 1896.	1,450 00
7870		Adams & Nealis	Services, Stenographer to Commissioners of Estimate, in the matter of acquiring title to certain lands in the 12th Ward for a public park and parkway, from Dec. 27, 1894, to April 30, 1896; received Nov. 12, 1896.	3,428 75
7871		Conrad Harres	Services, Commissioner of Estimate, in the matter of acquiring title to certain lands in the 12th Ward for a public park and parkway, from Oct. 5, 1894, to April 30, 1896; received Nov. 12, 1896.	4,040 00
7872		Pierre Van Buren Hoes	Services, Commissioner of Estimate, in the matter of acquiring title to certain lands in the 12th Ward for a public park and parkway, from Oct. 5, 1894, to April 30, 1896; received Nov. 12, 1896.	4,040 00
7873		Hatch & Wickes	Amount advanced for rent of offices of Commissioners of Estimate, in the matter of acquiring title to certain lands in the 12th Ward for a public park and parkway, from Jan. 30 to Dec. 30, 1895, and from Jan. 6 to May 6, 1896; received Nov. 12, 1896.	1,500 00
8315	25	Thomas P. Wickes	Services, Commissioner of Estimate, in the matter of acquiring title to certain lands in the 12th Ward for a public park and parkway, from May 1 to Oct. 1, 1896; received Nov. 21, 1896.	790 00
8316		Conrad Harres	Services, Commissioner of Estimate, in the matter of acquiring title to certain lands in the 12th Ward for a public park and parkway, from May 1 to Oct. 1, 1896; received Nov. 21, 1896.	790 00
8317		Pierre Van Buren Hoes	Services, Commissioner of Estimate, in the matter of acquiring title to certain lands in the 12th Ward for a public park and parkway, from May 1 to Oct. 1, 1896; received Nov. 21, 1896.	790 00
8318		Albert Bach	Services, Special Counsel, in the matter of acquiring title to certain lands in the 12th Ward for a public park and parkway, from May 1 to Nov. 1, 1896; received Nov. 21, 1896.	2,700 00
8319		Edward J. Nellis	Services, Expert Witness, in the matter of acquiring title to certain lands in the 12th Ward for a public park and parkway, from Feb. 15 to Nov. 12, 1896; received Nov. 21, 1896.	2,000 00
8320		Charles H. Griffin	Services and expenses as Clerk to Commissioners of Estimate, in the matter of acquiring title to certain lands in the 12th Ward for a public park and parkway, from May 1 to Oct. 1, 1896; received Nov. 21, 1896.	627 50
8321		Hatch & Wickes	Amount advanced for rent of office of Commissioners of Estimate, in the matter of acquiring title to certain lands in the 12th Ward for a public park and parkway, from May 1 to Oct. 1, 1896; received Nov. 21, 1896.	500 00
8322		Adams & Nealis	Services as Stenographers to Commissioner of Estimate, in the matter of acquiring title to certain lands in the 12th Ward for a public park and parkway, from May 1 to Oct. 1, 1896; received Nov. 21, 1896.	515 75
		Total		\$30,682 13

## Public Park in Twelfth Ward, between One Hundred and Eleventh and One Hundred and Fourteenth Streets and First Avenue and East River.

7856	Nov. 17	Thomas C. Smith	(Chap. 746, Laws of 1894.) Services, Expert Witness, in the matter of acquiring title to certain lands in the 12th Ward for a public park and parkway, from Feb. 1, 1896, to May 21, 1896; received Nov. 12, 1896.	\$2,500 00
7857		T. G. Smith	Services, Expert Witness, in the matter of acquiring title to certain lands in the 12th Ward for a public park and parkway, from Aug. 1895, to May 21, 1896; received Nov. 12, 1896.	3,500 00
7858		Edmund L. Meoney	Services, Commissioner of Estimate, in the matter of acquiring title to certain lands in the 12th Ward for a public park and parkway, from Dec. 19, 1894, to May 25, 1896; received Nov. 12, 1896.	4,000 00
7859		Abram Kling	Services, Commissioner of Estimate, in the matter of acquiring title to certain lands in the 12th Ward for a public park and parkway, from Dec. 19, 1894, to May 25, 1896; received Nov. 12, 1896.	4,000 00
7860		Richard V. Harnett	Services, Commissioner of Estimate, in the matter of acquiring title to certain lands in the 12th Ward for a public park and parkway, from Dec. 19, 1894, to May 25, 1896; received Nov. 12, 1896.	4,000 00
7861		Thomas W. B. Hughes	Services and expenses, Clerk to Commissioners of Estimate, in the matter of acquiring title to certain lands in the 12th Ward for a public park and parkway, from Dec. 31, 1894, to May 15, 1896; received Nov. 12, 1896.	2,112 77
7862		William W. Fogg	Services, Expert Witness, in the matter of acquiring title to certain lands in the 12th Ward for a public park and parkway, from Jan. 8 to May 21, 1896; received Nov. 12, 1896.	2,500 00
7863		William W. Palmer	Services, Stenographer to Commissioners of Estimate, in the matter of acquiring title to certain lands in the 12th Ward for a public park and parkway, from Jan. 15, 1895, to May 18, 1896; received Nov. 12, 1896.	3,382 15
		Total		\$25,994 92

## Park Improvements—For Rebuilding Gapstow Bridge, Central Park.

6722	1896.	J. H. Timmerman, City Paymaster	(Chap. 194, Laws of 1896.) Pay-roll of Inspector, week ending Oct. 3, 1896; received Oct. 6, 1896.	\$20 00
6767	15	J. H. Timmerman, City Paymaster	Pay-roll of Inspector, week ending Oct. 10, 1896; received Oct. 13, 1896.	12 00
6983	22	J. H. Timmerman, City Paymaster	Pay-roll of Inspector, week ending Oct. 17, 1896; received Oct. 20, 1896.	12 00
7165	29	J. H. Timmerman, City Paymaster	Pay-roll of Inspector, week ending Oct. 24, 1896; received Oct. 27, 1896.	12 00
7294	Nov. 5	J. H. Timmerman, City Paymaster	Pay-roll of Inspector, week ending Oct. 31, 1896; received Nov. 4, 1896.	12 00
7519	11	J. H. Timmerman, City Paymaster	Pay-roll of Inspector, week ending Nov. 7, 1896; received Nov. 10, 1896.	24 00
7560		George Crawford, assignee of Samuel Quincy	On account of Estimate and on account of Contract No. 15635, for removing the present Gapstow Bridge, in Central Park, and erecting a new stone and brick bridge at the same place; received Nov. 6, 1896.	2,358 00
7561		Samuel Quincy	Balance of Estimate and on account of Contract No. 15635, for removing the present Gapstow Bridge, in Central Park, and erecting a new stone and brick bridge at the same place; received Nov. 6, 1896.	72
		Total		\$2,450 72

## Park Improvements—Laying Water-pipes in Central Park, etc.

8976	Dec. 4	Henry D. Steers and John A. Benschel, composing firm of Steers & Benschel	(Chap. 194, Laws of 1896.) In full of Contract No. 15868, for laying water-pipes, etc., in Central Park, and in the sidewalks of avenues adjoining Morningside Park; received Oct. 6, 1896.	\$2,846 60
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## Public School Library Fund.

7235	Nov. 2	Victor C. Bell	(Chap. 573, Laws of 1892.) Library books; received Sept. 21, 1896.	\$42 50
7236		Henry Holt & Co.	" " 21, " "	3 84
7237		Rand, McNally & Co.	" " 21, " "	416 25
7238		Thomas Nelson & Sons	" " 21, " "	5 36
7811	16	Daniel Appleton & Co.	received Oct. 13, 1896.	193 35
7812		A. S. Barnes & Co.	" " 14, " "	953 63
7813		Bryan, Taylor & Co.	" " 13, " "	20 68
7814		Clarke, Barcus & Co.	" " 13, " "	6 00
7815		Henry T. Coates & Co.	" " 13, " "	952 50
7816		William T. Comstock	" " 13, " "	253 55
7817		Charles T. Dillingham & Co.	" " 14, " "	62 30
7818		Dodd, Mead & Co.	" " 14, " "	1,677 02
7819		Educational Publishing Co.	" " 14, " "	135 36
7820		Ginn & Co.	" " 14, " "	279 10
7821		Houghton, Mifflin & Co.	" " 14, " "	105 00
7822		William Beverley Harrison	" " 14, " "	518 13
7823		Henry Holt & Co.	" " 14, " "	3,007 37
7824		S. W. Johnston	" " 14, " "	91 70
7825		E. L. Kellogg & Co.	" " 14, " "	372 50
7826		Longmans, Green & Co.	" " 14, " "	37 50
7827		Lincoln Memorial Co.	" " 14, " "	79 11
7828		A. Lovell & Co.	" " 14, " "	192 27
7829		Leach, Shewell & Sanborn	" " 14, " "	15 00
7830		Macmillan & Co.	" " 14, " "	23 40
7831		Maynard, Merrill & Co.	" " 14, " "	184 31
7832		E. R. Pelton	" " 14, " "	349 61
7833		Puritan Publishing Co.	" " 14, " "	525 82
7834		Silver, Burdett & Co.	" " 14, " "	45 00
7835		E. Steiger & Co.	" " 14, " "	148 95
7836		Charles Scribner's Sons	" " 14, " "	121 10
7837		Baker & Taylor Co.	" " 14, " "	1,220 40
7838		C. A. Nichols Co.	" " 14, " "	4 20
7839		Holmes Patent Book Cover Co.	Book covers; " 13, " "	125 00
7840		New Century Educational Co.	Library books; " 13, " "	379 01
7841		Werner Co.	" " 14, " "	13 20
7842		Wilbur B. Ketcham	received Sept. 21, " "	45 80
7843		Daniel Appleton & Co.	received Oct. 27, " "	41 54
8128	Dec. 9	Harper & Bros.	" " 27, " "	5 40
9102		Henry Holt & Co.	" " 27, " "	1,578 48
9103		Lee & Shepard	" " 27, " "	7 68
9104		G. P. Putnam's Sons	" " 27, " "	169 87
9105		D. C. Heath & Co.	" " 27, " "	380 08
9106		Daniel Appleton & Co.	received Dec. 4, " "	214 19
9107		Funk & Wagnalls Co.	" " 4, " "	13 39
9610				182 25
		Total		\$15,279 60

## Public School Teachers' Retirement Fund.

6548	Oct. 5	J. H. Timmerman, City Paymaster	(Chap. 296, Laws of 1894.) Pay-roll of Annuities to Retired Teachers, Sept., 1896; received Oct. 2, 1896.	\$3,053 94
7393	Nov. 7	J. H. Timmerman, City Paymaster	Pay-roll of Annuities to Retired Teachers, Oct., 1896; received Nov. 4, 1896.	3,347 40
8382	Dec. 4	J. H. Timmerman, City Paymaster	Pay-roll of Annuities to Retired Teachers, Nov., 1896; received Dec. 1, 1896.	4,047 76
9569	21	Anson G. McCook, as Chamberlain	Amount of deductions from salaries of Teachers credited to the Teachers' Retirement Fund for absences, since excused and salary paid from appropriation for payment of such salaries; received Dec. 16, 1896.	2,642 98
9758	28	Anson G. McCook, as Chamberlain	Amount of deductions for absences paid into the Public School Teachers' Retirement Fund, since excused and allowed and by this refunded to the appropriation from which such allowances were paid; received Oct. 14, 1896.	449 27
9759		Anson G. McCook, as Chamberlain	Amount to reimburse on account of Public Instruction, Salaries of Teachers, and for amount of deductions for absences paid into the Public School Teachers' Retirement Fund and since allowed and paid from said appropriation account; received Oct. 15, 1896.	1,306 68
		Total		\$14,848 03

## Public Building for Seventh District Police Court and Prison and Eleventh Judicial District Court.

7111	Oct. 28	James D. Murphy	(Chap. 43, Laws of 1892.) Heating work, etc.; received Sept. 26, 1896.	\$2,087 11
9420	Dec. 18	"	Repairing security retained on Contract No. 14273, for erection of a court building on West 53d and 54th sts., bet. 8th and 9th aves.; received Nov. 20, 1896.	325 00
		Total		\$2,412 11

## Public Building for Twenty-third and Twenty-fourth Wards, Crotona Park.

6465	Oct. 2	James O'Toole	(Chap. 248, Laws of 1894.) Amount retained on Contract No. 14577, for erection of a public building in Crotona Park, near 3d ave., etc., to secure lien filed Oct. 25, 1895, by Central Expanded Metal Co.; received June 25, 1896.	\$900 00
6466		New York Press Co. (Ltd.)	Advertising; received June 22, 1896.	260 00
6467		The Sun	" " 22, " "	250 00
6468		Mail and Express Publishing Co.	Advertising proposals; received June 22, 1896.	207 00
8652	Dec. 1	James O'Toole	In full of Contract No. 15645, for sewer, water and gas connections of the public building to be erected in Crotona Park, near 3d ave., 24th Ward; received Oct. 29, 1896.	1,450 00
8890	3	John H. Duncan	Professional services; received Nov. 18, 1896.	1,532 50
9354	16	Charles M. Piper, Jr.	Services, Foreman, week ending Dec. 12, 1896; received Dec. 15, 1896.	8 00
9655	23	"	Services, Foreman, week ending Dec. 19, 1896; received Dec. 22, 1896.	24 00
		Total		\$4,637 50

## Public Driveway, Construction of.

6495	Oct. 2	J. H. Timmerman, City Paymaster	(Chap. 102, Laws of 1893.) Pay-roll of Engineers, etc., of Construction, fifteen days ending Sept. 30, 1896; received Oct. 1, 1896.	\$1,156 19
6525	3	J. H. Timmerman, City Paymaster	Pay-roll of Engineers, etc., of Construction, fifteen days ending Sept. 30, 1896; received Oct. 1, 1896.	53 19
6577	7	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., fifteen days ending Sept. 30, 1896; received Oct. 2, 1896.	6 67
6741	14	A. F. Brombacher & Co.	Rope; received Aug. 7, 1896.	3 45
6763	15	Consolidated Gas Co. of New York	Gas; received July 14, 1896.	1 50
6836	19	J. H. Timmerman, City Paymaster	Pay-roll of Engineers, etc., of Construction, fifteen days ending Oct. 15, 1896; received Oct. 16, 1896.	1,265 97
6849		J. H. Timmerman, City Paymaster	Pay-roll of Engineers, etc., of Construction, fifteen days ending Oct. 15, 1896; received Oct. 16, 1896.	200 91
6902	20	Consolidated Gas Co. of New York	Gas; received Aug. 8, 1896.	62
7014	23	Hamilton Bank of New York City, assignee of J. C. Rodgers	On account of Contracts Nos. 13690, 13927 and 15787, for constructing a public driveway, etc., in 12th Ward, bet. High Bridge and Dyckman st.; received Oct. 14, 1896.	52,314 00



7086	Oct. 27	E. H. Ogden & Co.	Pine stakes; received Aug. 28, 1896.	\$9 00	6634	Oct. 9	Warren-Scharf Asphalt Pav-	On account of Contract No. 15200, for paving, etc., West	\$17,776 50
7087		F. W. Devoe & C. T. Ray-	Blue print paper; received Aug. 28, 1896	2 40			ing Co.	4th st., from Macdougall st. to Broadway; received	
7244	Nov. 2	Clinton H. Smith.	Disbursements; received Sept. 17, 1896.	14 12	6780	15	J. H. Timmerman, City Pay-	Pay-roll of Inspectors, etc., Bureau of Water Purveyor,	520 75
7375	7	J. H. Timmerman, City Pay-	Pay-roll of Engineers, etc., of Construction, sixteen days	82 49	6817	16	Chas. L. Jones.	Car fare; received Oct. 13, 1896.	61 40
7392		master.	ending Oct. 31, 1896; received Nov. 4, 1896.	1,326 89	6865	19	L. C. Bartlett.	" received Sept. 16, 1896.	8 75
8041	20	J. H. Timmerman, City Pay-	Pay-roll of Laborers, etc., fifteen days ending Nov. 15,	1,268 19	6888	20	Barber Asphalt Paving Co.	In full of Contract No. 15914 (less repairing security),	4,159 79
8048		master.	1896; received Nov. 18, 1896.					for paving, etc., 92d st., from Avenue A to 1st ave.;	
8501	27	J. H. Timmerman, City Pay-	Pay-roll of Engineers, etc., of Construction, fifteen days	113 78	6889		Warren-Scharf Asphalt Pav-	received Oct. 6, 1896	
		master.	ending Nov. 15, 1896; received Nov. 18, 1896.				ing Co.	In full of Contract No. 15908 (less repairing security),	8,110 95
		Hamilton Bank of New York,	On account of Contracts Nos. 13690, 13927 and 15787, for	66,750 80	6890		Warren-Scharf Asphalt Pav-	for paving, etc., 77th st., from Avenue A to 3d ave.;	
		City, assignee of J. C. Rod-	constructing a public driveway, etc., in 12th Ward,				ing Co.	received Oct. 6, 1896.	15,677 58
		gers.	bet. High Bridge and Dyckman st.; received Nov. 13,					for paving, etc., 115th st., from Avenue A to Lexington	
			1896.					ave.; received Oct. 6, 1896.	
8891	Dec. 3	William H. Burr.	Services, Consulting Engineer; received Nov. 13, 1896.	1,250 00	6951	21	Stackpole & Bro.	Yard levels, etc.; received Sept. 26, 1896.	156 00
8898		J. H. Timmerman, City Pay-	Pay-roll of Engineers, etc., of Construction, fifteen days	45 00	6952		Barber Asphalt Paving Co.	In full of Contract No. 15912, (less repairing security),	3,403 45
8909		master.	ending Nov. 30, 1896; received Dec. 1, 1896.					for paving, etc., Marketheld st., from Broad to New	
9130	9	J. H. Timmerman, City Pay-	Pay-roll of Engineers, etc., of Construction, fifteen days	1,408 19	6953		Sicilian Asphalt Paving Co.	st.; received Oct. 6, 1896.	
9342	16	master.	ending Nov. 30, 1896; received Dec. 1, 1896.	3 25	6954		"	On account of Contract No. 15925, for paving 52d st.,	9,432 50
9378	17	J. H. Timmerman, City Pay-	Pay-roll of Laborers, etc., seven days ending Dec. 5,	2 00	6955		"	from 4th to 5th ave.; received Oct. 6, 1896.	1,468 81
		master.	1896; received Dec. 8, 1896.				"	In full of Contract No. 15926 (less repairing security),	2,570 47
		James D. Leary	Pay-roll of Laborers, etc., seven days ending Dec. 12,	20,601 76	6972	22	J. H. Timmerman, City Pay-	for paving, etc., 85th st., from Park to Madison ave.;	
			1896; received Dec. 15, 1896.		7006		master.	received Oct. 6, 1896.	468 21
9398	18	J. H. Timmerman, City Pay-	On account of Contracts Nos. 13544, 13986 and 16112, for	1,370 96	7054	26	Stackpole & Bro.	Pay-roll of Inspectors, etc., Bureau of Water Purveyor,	213 00
9405		master.	constructing a public driveway, etc., in 12th Ward,	45,204 20			Metropolitan Asphalt Paving	week ending Oct. 17, 1896; received Oct. 20, 1896.	13,475 00
		Hamilton Bank of New York,	bet. High Bridge and Dyckman st.; received Dec. 11,				Co.	Leve's, etc.; received Aug. 3, 1896.	
		City, assignee of J. C. Rod-	1896.					On account of Contract No. 15178, for paving, etc.,	
		gers.						Christie st., from Grand to Houston st.; received	
9459		J. H. Timmerman, City Pay-	Pay-roll of Engineers, etc., of Construction, fifteen days	49 68	7055		E. G. Love.	Oct. 12, 1896.	80 40
9629	22	master.	ending Dec. 15, 1896; received Dec. 16, 1896.	31 50	7083	27	California Asphalt Co.	Analysis of asphalt, etc.; received Sept. 23, 1896.	776 42
9645	23	E. H. Ogden & Co.	Pine stakes; received Oct. 27, 1896.	42 00	7084		Barber Asphalt Paving Co.	In full of Contract No. 15772 (less repairing security),	3,486 70
9762	28	J. H. Timmerman, City Pay-	Pay-roll of Laborers, etc., seven days ending Dec. 19,	25	7085		"	for paving, etc., the Boulevard, east side, from 92d to	2,835 90
9763		master.	1896; received Dec. 22, 1896.	6 50	7140	29	J. H. Timmerman, City Pay-	106th st.; at the intersection of 8th, 9th and 10th aves.; re-	501 00
9820	29	Consolidated Gas Co. of New	Gas; received Sept. 15, 1896.	5 75	7181	31	master.	ceived Oct. 12, 1896.	208 33
9825	30	York.	Wood; received Dec. 8, 1896.	43 97	7192		Merritt H. Smith.	Pay-roll of Inspectors, etc., Bureau of Water Purveyor,	1,589 77
		Consolidated Gas Co. of New	Gas; received Nov. 19, 1896.		7246	Nov. 4	J. H. Timmerman, City Pay-	week ending Oct. 24, 1896; received Oct. 27, 1896.	606 76
		York.			7341		California Asphalt Paving	On account of Contract No. 15766, for paving, etc., 1st	12,350 80
		J. H. Timmerman, City Pay-	Pay-roll of Laborers, etc., seven days ending Dec. 20,		7346		Co. of New York, assignee	ave., from 20th to 19th st.; received Oct. 6, 1896.	16,359 00
		master.	1896; received Dec. 29, 1896.		7524	11	of John J. Cummings.	On account of Contract No. 15777, for paving, etc., Clinton	
					7525		Co.	st., from Division to Houston st.; received Oct.	
					7526		Sicilian Asphalt Paving Co.	28, 1896.	5,887 00
					7527		"	On account of Contract No. 16049, for paving, etc., 43d	
					7530		"	st., from 5th to 6th ave.; received Oct. 8, 1896.	4,994 50
					7534	12	J. H. Timmerman, City Pay-	On account of Contract No. 15929, for paving, etc., 49th	379 03
					7539	18	J. H. Timmerman, City Pay-	from 6th to 7th ave.; received Oct. 20, 1896.	
					8013	19	master.	In full of Contract No. 15929 (less repairing security),	
					8130	23	Barber Asphalt Paving Co.	for paving, etc., 49th st., from 6th to 7th ave.;	20,989 50
					8235	24	Warren-Scharf Asphalt Pav-	received Oct. 27, 1896.	392 50
					8237		ing Co.	On account of Contract No. 15961, for paving, etc., 126th	
					8396	25	J. H. Timmerman, City Pay-	st., from 2d to 4th ave.; received Oct. 27, 1896.	380 98
					8558	30	master.	In full of Contract No. 15961, for paving, etc., 126th st.,	
					8566		Merritt H. Smith.	from 2d to 4th ave.; received Nov. 9, 1896.	443 25
					8565		J. H. Timmerman, City Pay-	Pay-roll of Inspectors, etc., Bureau of Water Purveyor,	208 33
					8569	Dec. 1	master.	week ending Nov. 21, 1896; received Nov. 24, 1896.	1,598 34
					8569		L. L. C. Bartlett.	Services, Engineer, in the inspection and supervision of	
					8569		Gardner S. Chapin.	repavement work, Oct. 1896; received Oct. 31, 1896.	
					8569		W. D. Culver.	Pay-roll of Assistant Engineers, etc., Bureau of Water	
					8569		Samuel Coleman.	Purveyor, Nov. 1896; received Nov. 30, 1896.	5 35
					8569		W. L. Dusenberry.	Car-fare; received Nov. 2, 1896.	2 80
					8569		William M. Dunlop.	" "	



1896.		1896.		1896.		1896.	
6829	Oct. 16	Peter Steyn.....	Amount deposited July 21, 1896, with Department of Public Works, for restoring and repaving in front of premises No. 241 West 130th st., Permit No. 31033; received Sept. 15, 1896.....	\$9 00	9761	Dec. 28	R. McLaughlin & Sons.....
6940	21	J. H. Timmerman, City Paymaster.....	Pay-roll of Pavers, etc., Bureau of Water Purveyor, week ending Oct. 17, 1896; received Oct. 20, 1896.....	1,613 87	9801	29	J. H. Timmerman, City Paymaster.....
6956		Sandford & Stillman Co.....	Restoring pavement, etc.; received March 2, 1896.....	589 00			Sand; received Dec. 3, 1896.....
6973	22	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., Bureau of Streets and Roads, week ending Oct. 17, 1896; received Oct. 20, 1896.....	239 50			Pay-roll of Employees under the Commissioner of Street Improvements, 23d and 24th Wards, week ending Dec. 24, 1896; received Dec. 28, 1896.....
6974		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Bureau of Water Purveyor, week ending Oct. 17, 1896; received Oct. 20, 1896.....	232 75			Total.....
7032	23	Barber Asphalt Paving Co.....	Restoring pavement, etc.; received March 18, 1896.....	113 58			\$2,488 75
7131	29	J. H. Timmerman, City Paymaster.....	Pay-roll of Pavers, etc., Bureau of Water Purveyor, week ending Oct. 24, 1896; received Oct. 28, 1896.....	2,692 00			
7132		William J. Bailey.....	Amount deposited on Apr. 15, 1896, with Department of Public Works, for restoring and repaving street in front of Nos. 415 and 417 West 147th st., as per Permit No. 30429; received Sept. 15, 1896.....	6 00			
7141		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Bureau of Water Purveyor, week ending Oct. 24, 1896; received Oct. 27, 1896.....	232 75			
7142		J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., Bureau of Streets and Roads, week ending Oct. 24, 1896; received Oct. 28, 1896.....	257 75			
7180	31	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, etc., Bureau of Water Purveyor, Oct. 1896; received Oct. 31, 1896:				
		William F. Banham.....	Services, Clerk.....	\$150 00			
		Ferdinand C. Schussler.....	" Stenographer and Typewriter.....	75 00			
		Arthur D. Prince.....	" Inspector.....	75 00			
		Frank P. Laut.....	" ".....	75 00			
		Charles F. Dolan.....	" ".....	75 00			
		Edward W. Libare.....	" ".....	75 00			
		Samuel B. Sears.....	" ".....	75 00			
7320	Nov. 5	J. H. Timmerman, City Paymaster.....	Pay-roll of Pavers, etc., Bureau of Water Purveyor, week ending Oct. 31, 1896; received Nov. 4, 1896.....	3,085 24			
7332	6	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., Bureau of Streets and Roads, week ending Oct. 31, 1896; received Nov. 4, 1896.....	259 50			
7340		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Bureau of Water Purveyor, week ending Oct. 31, 1896; received Nov. 4, 1896.....	236 25			
7494	10	Benjamin F. Haskell.....	Amount overpaid Department of Public Works for Permit No. 31354, for restoring and repaving pavement in front of No. 251 Spring st.; received Oct. 6, 1896.....	9 00			
7566	11	J. H. Timmerman, City Paymaster.....	Pay-roll of Pavers, etc., Bureau of Water Purveyor, week ending Nov. 7, 1896; received Nov. 10, 1896.....	1,954 00			
7578		J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., Bureau of Streets and Roads, week ending Nov. 7, 1896; received Nov. 10, 1896.....	203 00			
7583	12	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Bureau of Water Purveyor, week ending Nov. 7, 1896; received Nov. 10, 1896.....	199 50			
7960	18	J. H. Timmerman, City Paymaster.....	Pay-roll of Pavers, etc., Bureau of Water Purveyor, week ending Nov. 14, 1896; received Nov. 17, 1896.....	2,395 37			
7966		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, etc., Bureau of Water Purveyor, week ending Nov. 14, 1896; received Nov. 17, 1896.....	236 25			
7967		J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., Bureau of Streets and Roads, week ending Nov. 14, 1896; received Nov. 17, 1896.....	249 75			
8323	25	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., Bureau of Streets and Roads, week ending Nov. 21, 1896; received Nov. 24, 1896.....	237 50			
8324		J. H. Timmerman, City Paymaster.....	Pay-roll of Pavers, etc., Bureau of Water Purveyor, week ending Nov. 21, 1896; received Nov. 24, 1896.....	2,496 62			
8408		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Bureau of Water Purveyor, week ending Nov. 21, 1896; received Nov. 24, 1896.....	229 25			
8561	30	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, etc., Bureau of Water Purveyor, Nov. 1896; received Nov. 30, 1896:				
		William F. Banham.....	Services, Clerk.....	\$150 00			
		Ferdinand C. Schussler.....	" Stenographer and Typewriter.....	75 00			
		Arthur D. Prince.....	" Inspector.....	75 00			
		Frank P. Laut.....	" ".....	75 00			
		Charles F. Dolan.....	" ".....	75 00			
		Edward W. Libare.....	" ".....	75 00			
		Samuel B. Sears.....	" ".....	75 00			
8910	Dec. 3	J. H. Timmerman, City Paymaster.....	Pay-roll of Pavers, etc., Bureau of Water Purveyor, week ending Nov. 28, 1896; received Dec. 1, 1896.....	600 00			
8929		J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., Bureau of Streets and Roads, week ending Nov. 28, 1896; received Dec. 1, 1896.....	2,366 87			
8938		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Bureau of Water Purveyor, week ending Nov. 28, 1896; received Dec. 1, 1896.....	215 00			
8977	4	Patrick Moran.....	Car-fare; received Nov. 19, 1896.....	232 75			
9008	7	C. Havican.....	" ".....	18 60			
9113	9	John Cathall.....	" ".....	18 50			
9114		Edward W. Libare.....	" ".....	2 60			
9115		Frank P. Laut.....	" ".....	14 40			
9116		Samuel B. Sears.....	" ".....	6 30			
9125		J. H. Timmerman, City Paymaster.....	Pay-roll of Pavers, etc., Bureau of Water Purveyor, week ending Dec. 5, 1896; received Dec. 8, 1896.....	7 25			
9151		J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., Bureau of Streets and Roads, week ending Dec. 5, 1896; received Dec. 8, 1896.....	2,205 12			
9152		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Bureau of Water Purveyor, week ending Dec. 5, 1896; received Dec. 8, 1896.....	226 75			
9256	14	Sicilian Asphalt Paving Co.....	Relaying pavement; received Sept. 28, 1896.....	253 75			
9257		".....	Relaying pavement; received July 28, 1896.....	12 40			
9258		".....	Restoring pavement; received Oct. 7, 1896.....	67 49			
9259		".....	Relaying pavement; received Oct. 7, 1896.....	15 24			
9260		".....	".....	25 99			
9261		".....	".....	37 44			
9262		".....	".....	38 27			
9263		".....	".....	35 66			
9350	16	Barber Asphalt Paving Co.....	Restoring pavement; received Oct. 20, 1896.....	2,594 37			
9351		J. H. Timmerman, City Paymaster.....	Pay-roll of Pavers, etc., Bureau of Water Purveyor, week ending Dec. 12, 1896; received Dec. 15, 1896.....	244 50			
9374	27	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., Bureau of Streets and Roads, week ending Dec. 12, 1896; received Dec. 15, 1896.....	253 75			
9424	18	James Anthony.....	Car-fare; received Nov. 10, 1896.....	10 05			
9636	23	J. H. Timmerman, City Paymaster.....	Pay-roll of Pavers, etc., Bureau of Water Purveyor, week ending Dec. 19, 1896; received Dec. 23, 1896.....	1,461 12			
9641		J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., Bureau of Streets and Roads, week ending Dec. 19, 1896; received Dec. 23, 1896.....	219 00			
9651		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Bureau of Water Purveyor, week ending Dec. 19, 1896; received Dec. 23, 1896.....	253 75			
9656		Joseph A. Reardon.....	Services, Inspector of Paving, on 72d st., from 2d ave. to Avenue A, over subway ditch, week ending Dec. 19, 1896; received Dec. 23, 1896.....	21 00			
9854	31	J. H. Timmerman, City Paymaster.....	Pay-roll of Pavers, etc., Bureau of Water Purveyor, week ending Dec. 26, 1896; received Dec. 29, 1896.....	1,131 25			
9863		J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., Bureau of Streets and Roads, week ending Dec. 26, 1896; received Dec. 29, 1896.....	184 50			
9875		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Bureau of Water Purveyor, week ending Dec. 26, 1896; received Dec. 29, 1896.....	234 50			
9874		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Bureau of Water Purveyor, Dec. 1896; received Dec. 31, 1896.....	600 00			
		Total.....		\$39,434 30			
Restoring and Repaving—Special Fund—Twenty-third and Twenty-fourth Wards.							
6551	Oct. 5	J. H. Timmerman, City Paymaster.....	(Ordinance, Aug. 3, 1880.) Pay-roll of Employees under the Commissioner of Street Improvements, 23d and 24th Wards, week ending Oct. 1, 1896; received Oct. 2, 1896.....	\$56 12			
6674	12	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees under the Commissioner of Street Improvements, 23d and 24th Wards, week ending Oct. 8, 1896; received Oct. 9, 1896.....	64 25			
6834	19	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees under the Commissioner of Street Improvements, 23d and 24th Wards, week ending Oct. 15, 1896; received Oct. 16, 1896.....	55 43			
7040	24	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees under the Commissioner of Street Improvements, 23d and 24th Wards, week ending Oct. 22, 1896; received Oct. 23, 1896.....	160 56			
7240	Nov. 2	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees under the Commissioner of Street Improvements, 23d and 24th Wards, week ending Oct. 29, 1896; received Oct. 30, 1896.....	186 00			
7467	9	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees under the Commissioner of Street Improvements, 23d and 24th Wards, week ending Nov. 5, 1896; received Nov. 7, 1896.....	55 77			
7852	16	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees under the Commissioner of Street Improvements, 23d and 24th Wards, week ending Nov. 12, 1896; received Nov. 14, 1896.....	61 68			
8175	23	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees under the Commissioner of Street Improvements, 23d and 24th Wards, week ending Nov. 19, 1896; received Nov. 21, 1896.....	255 43			
8729	Dec. 1	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees under the Commissioner of Street Improvements, 23d and 24th Wards, week ending Nov. 26, 1896; received Nov. 28, 1896.....	262 30			
9015	7	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees under the Commissioner of Street Improvements, 23d and 24th Wards, week ending Dec. 3, 1896; received Dec. 5, 1896.....	273 13			
9270	14	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees under the Commissioner of Street Improvements, 23d and 24th Wards, week ending Dec. 10, 1896; received Dec. 12, 1896.....	270 78			
9481	21	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees under the Commissioner of Street Improvements, 23d and 24th Wards, week ending Dec. 17, 1896; received Dec. 18, 1896.....	219 00			
6863	Oct. 19	Charles Glorde.....	(Sec. 123, New York City Consolidation Act of 1882.) Amount of Assessment No. 99, paid in error, on Block 1609, Lot No. 7, 23d Ward; received Sept. 3, 1896.....	\$1 52			
6924	20	Title Guarantee and Trust Co.....	Amount of Assessment No. 123, paid in error, on Block 956, Lot No. 49, 12th Ward, for Edgecombe ave. paving; received Sept. 18, 1896.....	13 10			
6957	21	Peter Daly.....	Assessment No. 49, paid in error, on Ward No. 20, Block 488, 23d Ward, for Forest ave. opening; received Oct. 1, 1896.....	60 00			
7030	23	Katharine C. Welling.....	Amount of Assessments Nos. 46 and 47, paid in error, on Block 2057, Lots Nos. 31 and 32, 12th Ward, for flagging, etc., Amsterdam ave., from 131st to 152d st.; received Sept. 18, 1896.....	80 92			
7617	Nov. 12	S. Gallinger.....	Amount of Assessment No. 786, overpaid in error, on Lot No. 118, 17th Ward, for Stanton st. sewer; received Oct. 9, 1896.....	16 74			
8034	19	Michael Kuntz.....	Assessment No. 142, paid in error, on Block 1250, Lot No. 69, 23d Ward, for 168th st. opening; received Nov. 13, 1896.....	144 37			
8089	20	Fourth Presbyterian Church, or Joseph A. Flannery, attorney.....	Judgment against The Mayor, etc., filed July 31, 1896, in the Supreme Court, for amount paid for assessment on Lots Nos. 3679, 3680 and 3681 for regulating, grading and paving Broadway, from 32d to 59th st., confirmed July 20, 1896; received Aug. 19, 1896.....	205 10			
8090		Catharine F. Wetmore, as executrix of the will of Richard Carman Combs, or Joseph A. Flannery, attorney.....	Judgment against The Mayor, etc., filed July 31, 1896, in the Supreme Court, for amount paid in satisfaction of an assessment on Ward Nos. 9 and 10, Block 959, 12th Ward, for paving 145th st., from 7th ave. to Boulevard, confirmed Feb. 14, 1897; received Aug. 19, 1896.....	179 34			
8097		John Hone, or John C. Shaw, attorney.....	Judgment against The Mayor, etc., filed Aug. 19, 1896, in the Supreme Court, for overpayment of assessment on Ward Nos. 40 and 41, Block 1143, for sewers in Boulevard, 98th st., 9th ave., confirmed Aug. 4, 1898; received Nov. 16, 1896.....	81 42			
8092		Mary A. Peck, or John C. Shaw, attorney.....	Judgment against The Mayor, etc., filed Aug. 20, 1896, in the Supreme Court, for recovery of amount paid for assessment on Ward Nos. 25 and 26, Block 1136, 12th Ward, for sewers in Boulevard, bet. 92d and 106th sts., confirmed May 24, 1881; received Nov. 16, 1896.....	730 80			
8093		Martha M. Huyler, or John C. Shaw, attorney.....	Judgment against The Mayor, etc., filed Aug. 20, 1896, in the Supreme Court, for recovery of amount paid for assessment on Ward Nos. 29A, 29B, 29C and 29E, Block 1143, for sewers in Boulevard, bet. 92d and 106th sts., confirmed May 24, 1881; received Nov. 16, 1896.....	99 17			
8094		Thomas J. O'Donohue, or John C. Shaw, attorney.....	Judgment against The Mayor, etc., filed Oct. 15, 1896, in the Supreme Court, for amount paid for assessment on Ward No. 42, Block 1141, for sewers in Boulevard, bet. 92d and 106th sts., confirmed May 24, 1881; received Oct. 30, 1896.....	278 46			
8095		Jeremiah W. Dimick, or John C. Shaw, attorney.....	Judgment against The Mayor, etc., filed Aug. 20, 1896, in the Supreme Court, for recovery of amount paid for assessment on Ward No. 44, Block 1134, for sewers in Boulevard, bet. 92d and 106th sts., confirmed May 24, 1881; received Nov. 16, 1896.....	660 91			
8096		Henry Neustadter, Julius Beer and Carrie Neustadter, executors of the estate of Israel D. Walter, deceased, or John C. Shaw, attorney.....	Judgment against The Mayor, etc., filed Aug. 20, 1896, in the Supreme Court, for recovery of amount paid for assessment on Ward No. 60, Block 1147, for sewers in Boulevard, from 92d to 106th sts., confirmed May 24, 1881; received Nov. 16, 1896.....	138 92			
8097		John J. Matthews and Jacob Shipsey, or John C. Shaw, attorney.....	Judgment against The Mayor, etc., filed Aug. 19, 1896, in the Supreme Court, for recovery of amount paid for assessment on Ward No. 21, Block 1079, 12th Ward, for sewers in Boulevard, bet. 106th and 153d sts., confirmed May 24, 1881; received Nov. 16, 1896.....	20 15			
8098		Henry Webendorfer, or John C. Shaw, attorney.....	Judgment against The Mayor, etc., filed Aug. 19, 1896, in the Supreme Court, for recovery of amount paid for assessment on Ward Nos. 54 to 57 and 61, Block 1079, for sewers in Boulevard, bet. 106th and 153d sts.; confirmed May 24, 1881; received Nov. 16, 1896.....	160 52			
8099		Adeline D. Townsend, or Truman H. Baldwin, attorney.....	Judgment against The Mayor, etc., filed Aug. 11, 1896, in the Supreme Court, for recovery of amount paid for assessment on Ward No. 32, Block 1279, for sewers in Boulevard, bet. 106th and 153d sts., confirmed May 24, 1881; received Aug. 26, 1896.....	267 23			
8100		Francis J. J. Deraiemes, or John C. Shaw, attorney.....	Judgment against The Mayor, etc., filed Aug. 17, 1896, in the Supreme Court, for recovery of amount paid for assessment on Ward Nos. 36A and 39, Block 1281, for sewers in Boulevard, bet. 106th and 153d sts., confirmed May 24, 1881; received Aug. 26, 1896.....	749 35			
8101		John Mulford, or John C. Shaw, attorney.....	Judgment against The Mayor, etc., filed Aug. 20, 1896, in the Supreme Court, for recovery of amount paid for assessment on Ward Nos. 17, 18, 42 and 43, Block 1189, 12th Ward, for sewers in Boulevard, bet. 106th and 153d sts., confirmed May 24, 1881; received Nov. 16, 1896.....	107 90			
8102		H. Louisa Mulford, or John C. Shaw, attorney.....	Judgment against The Mayor, etc., filed Aug. 20, 1896, in the Supreme Court, for recovery of amount paid for assessment on Ward Nos. 19 to 26, 39 to 41, 44 to 48, Block 1180, 12th Ward, for sewers in Boulevard, bet. 106th and 153d sts., confirmed May 24, 1881; received Nov. 16, 1896.....	431 60			
8103		Albert M. Patterson, as executor, etc., of Joseph W. Patterson, deceased.....	Judgment against The Mayor, etc., filed Aug. 13, 1896, in the Supreme Court, for recovery of amount paid for assessment on Ward Nos. 25 to 40, Block 1186, for sewers in Boulevard, bet. 106th and 153d sts., confirmed May 24, 1881; received Aug. 26, 1896.....	502 25			
8104		Louis Puncet, or Truman H. Baldwin, attorney.....	Judgment against The Mayor, etc., filed Aug. 13, 1896, in the Supreme Court, for recovery of amount paid for assessment on Ward Nos. 55 to 57 and 60 to 62, Block 1187, for sewers in Boulevard, bet. 106th and 153d sts., confirmed May 24, 1881; received Aug. 26, 1896.....	617 34			
8105		Sheridan Shook, or John C. Shaw, attorney.....	Judgment against The Mayor, etc., filed Aug. 26, 1896, in the Supreme Court, for recovery of amount paid for assessment on Ward Nos. 9, 10, 21, 22, 43, 55 and 56, Block 1188, for sewers in Boulevard, bet. 106th and 153d sts., confirmed May 24, 1881; received Nov. 10, 1896.....	224 93			
8106		William A. Cauldwell, or Truman H. Baldwin, attorney.....	Judgment against The Mayor, etc., filed Aug. 11, 1896, in the Supreme Court, for amount paid for assessment on Ward Nos. 13, 14, 49 to 52, inclusive, Block 1189, and Ward Nos. 25 and 26, Block 1189, for sewers in Boulevard, bet. 106th and 153d sts., confirmed May 24, 1881; received Aug. 24, 1896.....	241 04			
8107		William A. Cauldwell, or Truman H. Baldwin, attorney.....	Judgment against The Mayor, etc., filed Aug. 11, 1896, in the Supreme Court, for amount paid for assessment on Ward Nos. 15 and 16, Block 1188, for sewers in Boulevard, bet. 106th and 153d sts., confirmed May 24, 1881; received Aug. 24, 1896.....	59 78			
8108		William A. Cauldwell, or John C. Shaw, attorney.....	Judgment against The Mayor, etc., filed Aug. 19, 1896, in the Supreme Court, for recovery of amount paid for assessment on Ward Nos. 27, 31 and 32, Block 1189, for sewers in Boulevard, bet. 106th and 153d sts., confirmed May 24, 1881; received Nov. 16, 1896.....	113 55			
8109		Caroline C. Bishop, or John C. Shaw, attorney.....	Judgment against The Mayor, etc., filed Aug. 20, 1896, in the Supreme Court, for recovery of amount paid for assessment on Ward Nos. 28, 29 and 30, Block 1189, for sewers in Boulevard, bet. 106th and 153d sts., confirmed May 24, 1881; received Nov. 16, 1896.....	164 24			
8110		Emily A. West, or Truman H. Baldwin, attorney.....	Judgment against The Mayor, etc., filed Aug. 11, 1896, in the Supreme Court, for recovery of amount paid for assessment on Ward Nos. 21 to 25 and 40 to 44, Block 1193, for sewers in Boulevard, bet. 106th and 153d sts., confirmed May 24, 1881; received Aug. 26, 1896				



(98)



1896.				1896.					
9807	Dec. 29	Treasurer of the Police Commissioners.....	Payment of salaries of additional policemen, appointed under provisions of chapter 673, Laws of 1896, as per and in full of requisition dated Dec. 16, 1896, and as per resolution of the Board of Estimate and Apportionment dated June 30, 1896; received Dec. 26, 1896.	\$25,000 00	7272	Nov. 4	North River Savings Bank ..	Redemption of Bond No. 31, payable Nov. 10, 1895; received Oct. 27, 1896 ..	\$25,000 00
9895	31	Treasurer of the Police Commissioners.....	Payment of salaries of additional policemen, appointed under provisions of chapter 673, Laws of 1896, as per and in full of requisition dated Nov. 16, 1896, and as per resolution of the Board of Estimate and Apportionment dated June 30, 1896; received Dec. 30, 1896.	25,000 00	7273		Manhattan Trust Co. of New York.....	Redemption of Bond No. 118, payable Nov. 10, 1895; received Oct. 27, 1896 ..	75,000 00
			Total.....	\$150,000 00	7274		Chase National Bank.....	Redemption of Bond No. 119, payable Nov. 10, 1895; received Oct. 27, 1896 ..	75,000 00
Revenue Bonds of 1896.					7275		Western National Bank of the City of New York.....	Redemption of Bond No. 139, payable Nov. 10, 1895; received Oct. 27, 1896 ..	100,000 00
6483	Oct. 2	United States National Bank of New York.....	(Sec. 154, New York City Consolidation Act of 1882.) Redemption of Bond No. 36, payable Oct. 5, 1896; received Sept. 25, 1896.	\$100,000 00	7276		Western National Bank of the City of New York.....	Redemption of Bond No. 140, payable Nov. 10, 1895; received Oct. 27, 1896 ..	200,000 00
6484		Importers and Traders' National Bank.....	Redemption of Bond No. 41, payable Oct. 5, 1896; received Sept. 25, 1896.	250,000 00	7452	9	Fifth Avenue Bank of New York.....	Redemption of Bond No. 53, payable Nov. 11, 1895; received Oct. 27, 1896 ..	100,000 00
6485		Seaboard National Bank.....	Redemption of Bond No. 45, payable Oct. 5, 1896; received Sept. 25, 1896.	100,000 00	7453		Importers and Traders' National Bank.....	Redemption of Bond No. 117, payable Nov. 11, 1895; received Oct. 27, 1896 ..	300,000 00
6486		Fourth National Bank of the City of New York.....	Redemption of Bond No. 9, payable Oct. 5, 1896; received Sept. 25, 1896.	100,000 00	7454		E. D. Randolph, trustee.....	Redemption of Bond No. 105, payable Nov. 12, 1895; received Oct. 27, 1896 ..	100,000 00
6487		Fourth National Bank of the City of New York.....	Redemption of Bond No. 10, payable Oct. 6, 1896; received Sept. 25, 1896.	100,000 00	7455		National Park Bank.....	Redemption of Bond No. 106, payable Nov. 12, 1895; received Oct. 27, 1896 ..	250,000 00
6488		National City Bank.....	Redemption of Bond No. 63, payable Oct. 6, 1896; received Sept. 25, 1896.	500,000 00	7457		Commissioners of the Sinking Fund.....	Redemption of Bond No. 16, payable on or after Oct. 5, 1896, made payable Oct. 31, 1896; received Oct. 27, 1896 ..	250,000 00
6489		Bowery Savings Bank.....	Redemption of Bond No. 4, payable Oct. 7, 1896; received Sept. 25, 1896.	200,000 00	7570	11	Joseph Naylor.....	Redemption of Bond No. 85, payable Nov. 13, 1895; received Nov. 4, 1896 ..	10,000 00
6490		Fourth National Bank of the City of New York.....	Redemption of Bond No. 18, payable Oct. 7, 1896; received Sept. 25, 1896.	100,000 00	7571		"	Redemption of Bond No. 86, payable Nov. 13, 1895; received Nov. 4, 1896 ..	10,000 00
6491		Fifth Avenue Bank of New York.....	Redemption of Bond No. 50, payable Oct. 7, 1896; received Sept. 25, 1896.	100,000 00	7572		"	Redemption of Bond No. 87, payable Nov. 13, 1895; received Nov. 4, 1896 ..	10,000 00
6537	5	Germania Bank.....	Redemption of Bond No. 5, payable Oct. 8, 1896; received Sept. 25, 1896.	250,000 00	7573		"	Redemption of Bond No. 88, payable Nov. 13, 1895; received Nov. 4, 1896 ..	10,000 00
6538		Chase National Bank.....	Redemption of Bond No. 6, payable Oct. 8, 1896; received Sept. 25, 1896.	100,000 00	7574		Third National Bank of New York.....	Redemption of Bond No. 120, payable Nov. 13, 1895; received Nov. 4, 1896 ..	100,000 00
6539		"	Redemption of Bond No. 7, payable Oct. 8, 1896; received Sept. 25, 1896.	100,000 00	7575		Western National Bank of the City of New York.....	Redemption of Bond No. 131, payable Nov. 13, 1895; received Nov. 4, 1896 ..	100,000 00
6540		"	Redemption of Bond No. 8, payable Oct. 8, 1896; received Sept. 25, 1896.	50,000 00	7576		National Bank of North America.....	Redemption of Bond No. 100, payable Nov. 13, 1895; received Nov. 4, 1896 ..	50,000 00
6541		National City Bank.....	Redemption of Bond No. 72, payable Oct. 8, 1896; received Sept. 25, 1896.	500,000 00	7577		Corn Exchange Bank.....	Redemption of Bond No. 110, payable Nov. 13, 1895; received Nov. 4, 1896 ..	100,000 00
6553	6	German Savings Bank in the City of New York.....	Redemption of Bond No. 44, payable Oct. 10, 1896; received Sept. 25, 1896.	250,000 00	7673	13	Amos R. Eno or Amos F. Eno.....	Redemption of Bond No. 89, payable Nov. 16, 1895; received Nov. 4, 1896 ..	50,000 00
6554		Manhattan Trust Co. of New York.....	Redemption of Bond No. 37, payable Oct. 10, 1896; received Sept. 25, 1896.	100,000 00	7674		Amos R. Eno or Amos F. Eno.....	Redemption of Bond No. 90, payable Nov. 16, 1895; received Nov. 4, 1896 ..	50,000 00
6555		John E. Searls.....	Redemption of Bond No. 82, payable Oct. 10, 1896; received Sept. 25, 1896.	500,000 00	7675		Amos R. Eno or Amos F. Eno.....	Redemption of Bond No. 91, payable Nov. 16, 1895; received Nov. 4, 1896 ..	50,000 00
6614	8	Mercantile Trust Co.....	Redemption of Bond No. 40, payable Oct. 12, 1895; received Sept. 25, 1896.	250,000 00	7676		Emigrant Industrial Savings Bank.....	Redemption of Bond No. 115, payable Nov. 16, 1895; received Nov. 4, 1896 ..	300,000 00
6615		National City Bank.....	Redemption of Bond No. 64, payable Oct. 12, 1895; received Sept. 25, 1896.	50,000 00	7786	16	Blake Bros. & Co.....	Redemption of Bond No. 58, payable Nov. 17, 1895; received Nov. 4, 1896 ..	50,000 00
6616		United States National Bank.....	Redemption of Bond No. 137, payable Oct. 12, 1895; received Sept. 25, 1896.	50,000 00	7787		"	Redemption of Bond No. 59, payable Nov. 17, 1895; received Nov. 4, 1896 ..	50,000 00
6617		United States Trust Co. of New York.....	Redemption of Bond No. 83, payable Oct. 13, 1895; received Sept. 25, 1896.	500,000 00	7788		"	Redemption of Bond No. 60, payable Nov. 17, 1895; received Nov. 4, 1896 ..	50,000 00
6618		United States Trust Co. of New York.....	Redemption of Bond No. 84, payable Oct. 13, 1895; received Sept. 25, 1896.	500,000 00	7789		"	Redemption of Bond No. 61, payable Nov. 17, 1895; received Nov. 4, 1896 ..	50,000 00
6656	12	Fourth National Bank of the City of New York.....	Redemption of Bond No. 19, payable Oct. 14, 1895; received Sept. 25, 1896.	100,000 00	7790		"	Redemption of Bond No. 62, payable Nov. 17, 1895; received Nov. 4, 1896 ..	50,000 00
6657		Fifth Avenue Bank of New York.....	Redemption of Bond No. 51, payable Oct. 14, 1895; received Sept. 25, 1896.	100,000 00	7791		Germania Bank of the City of New York.....	Redemption of Bond No. 138, payable Nov. 17, 1895; received Nov. 4, 1896 ..	50,000 00
6658		Union Trust Co. of New York.....	Redemption of Bond No. 79, payable Oct. 14, 1895; received Sept. 25, 1896.	500,000 00	7792		Fifth Avenue Bank of New York.....	Redemption of Bond No. 54, payable Nov. 18, 1895; received Nov. 5, 1896 ..	100,000 00
6659		Flower & Co.....	Redemption of Bond No. 80, payable Oct. 14, 1895; received Sept. 25, 1896.	500,000 00	7793		New York Trust Co. and Trust Co. Security and National Park Bank.....	Redemption of Bond No. 116, payable Nov. 18, 1895; received Nov. 5, 1896 ..	150,000 00
6660		Importers and Traders' National Bank.....	Redemption of Bond No. 42, payable Oct. 15, 1895; received Sept. 25, 1896.	250,000 00	7794		Trust Co. Security and National Park Bank.....	Redemption of Bond No. 107, payable Nov. 19, 1895; received Nov. 5, 1896 ..	100,000 00
6661		Fourth National Bank of the City of New York.....	Redemption of Bond No. 20, payable Oct. 15, 1895; received Sept. 25, 1896.	100,000 00	7795		Germania Bank of the City of New York.....	Redemption of Bond No. 147, payable Nov. 19, 1895; received Nov. 5, 1896 ..	50,000 00
6662		German Savings Bank in the City of New York.....	Redemption of Bond No. 46, payable Oct. 15, 1895; received Sept. 25, 1896.	250,000 00	7796		John S. Foster.....	Redemption of Bond No. 42, payable Nov. 20, 1895; received Nov. 5, 1896 ..	25,000 00
6663		National City Bank.....	Redemption of Bond No. 73, payable Oct. 15, 1895; received Sept. 25, 1896.	500,000 00	7797		Bowery Savings Bank.....	Redemption of Bond No. 47, payable Nov. 20, 1895; received Nov. 5, 1896 ..	50,000 00
6700	13	Union Trust Co. of New York.....	Redemption of Bond No. 148, payable Oct. 23, 1895, by consent made payable Oct. 14, 1896; received Oct. 10, 1896.	500,000 00	7798		"	Redemption of Bond No. 75, payable Nov. 20, 1895; received Nov. 5, 1896 ..	50,000 00
6701		Central National Bank.....	Redemption of Bond No. 43, payable Oct. 16, 1895; received Sept. 25, 1896.	150,000 00	7799		"	Redemption of Bond No. 76, payable Nov. 20, 1895; received Nov. 5, 1896 ..	50,000 00
6702		United States Trust Co. of New York.....	Redemption of Bond No. 81, payable Oct. 16, 1895; received Sept. 25, 1896.	500,000 00	7800		"	Redemption of Bond No. 77, payable Nov. 20, 1895; received Nov. 5, 1896 ..	50,000 00
6794	16	National City Bank.....	Redemption of Bond No. 65, payable Oct. 19, 1895; received Oct. 7, 1896.	500,000 00	7801		"	Redemption of Bond No. 78, payable Nov. 20, 1895; received Nov. 5, 1896 ..	50,000 00
6795		Knickerbocker Trust Co.....	Redemption of Bond No. 11, payable Oct. 20, 1895; received Oct. 7, 1896.	50,000 00	8002	19	Blake Bros. & Co.....	Redemption of Bond No. 67, payable Nov. 23, 1895; received Nov. 12, 1896 ..	50,000 00
6796		United States Guarantee Co.....	Redemption of Bond No. 21, payable Oct. 20, 1895; received Oct. 7, 1896.	50,000 00	8003		"	Redemption of Bond No. 68, payable Nov. 23, 1895; received Nov. 12, 1896 ..	50,000 00
6797		East River Savings Institution.....	Redemption of Bond No. 30, payable Oct. 20, 1895; received Oct. 7, 1896.	100,000 00	8004		"	Redemption of Bond No. 69, payable Nov. 23, 1895; received Nov. 12, 1896 ..	50,000 00
6798		Dry Dock Savings Institution.....	Redemption of Bond No. 47, payable Oct. 20, 1895; received Oct. 7, 1896.	150,000 00	8005		"	Redemption of Bond No. 70, payable Nov. 23, 1895; received Nov. 12, 1896 ..	50,000 00
6799		German Savings Bank in City of New York.....	Redemption of Bond No. 56, payable Oct. 20, 1895; received Oct. 7, 1896.	250,000 00	8006		"	Redemption of Bond No. 71, payable Nov. 23, 1895; received Nov. 12, 1896 ..	50,000 00
6800		Bowery Savings Bank.....	Redemption of Bond No. 142, payable Oct. 21, 1895; received Oct. 7, 1896.	50,000 00	8007		Health Department Pension Fund.....	Redemption of Bond No. 144, payable Nov. 23, 1895; received Nov. 12, 1896 ..	30,000 00
6801		Germania Bank of the City of New York.....	Redemption of Bond No. 111, payable Oct. 21, 1895; received Oct. 7, 1896.	100,000 00	8008		Joseph Naylor.....	Redemption of Bond No. 92, payable Nov. 24, 1895; received Nov. 12, 1896 ..	15,000 00
6802		Fifth Avenue Bank of New York.....	Redemption of Bond No. 52, payable Oct. 21, 1895; received Oct. 7, 1896.	100,000 00	8009		"	Redemption of Bond No. 93, payable Nov. 24, 1895; received Nov. 12, 1896 ..	10,000 00
6803		Bowery Savings Bank.....	Redemption of Bond No. 57, payable Oct. 22, 1895; received Oct. 7, 1896.	250,000 00	8010		Tradesmen's National Bank.....	Redemption of Bond No. 94, payable Nov. 24, 1895; received Nov. 12, 1896 ..	50,000 00
6804		Knickerbocker Trust Co.....	Redemption of Bond No. 12, payable Oct. 23, 1895; received Oct. 10, 1896.	50,000 00	8124	23	Commissioners of the Sinking Fund.....	Redemption of Bond No. 17, payable on or after Oct. 5, 1896, made payable Oct. 31, 1896; received Oct. 27, 1896 ..	250,000 00
6866	29	New York Society for the Relief of Widows and Orphans of Medical Men.....	Redemption of Bond No. 49, payable Nov. 25, 1895, by consent made payable Oct. 20, 1896; received Oct. 17, 1896.	4,000 00	8125		Fifth Avenue Bank of New York.....	Redemption of Bond No. 55, payable Nov. 25, 1895; received Nov. 12, 1896 ..	100,000 00
6867	20	National City Bank.....	Redemption of Bond No. 66, payable Oct. 26, 1895; received Oct. 12, 1896.	500,000 00	8126		German Savings Bank in the City of New York.....	Redemption of Bond No. 143, payable Nov. 25, 1895; received Nov. 12, 1896 ..	100,000 00
6868		Dime Savings Bank of Brooklyn, N. Y.....	Redemption of Bond No. 24, payable Oct. 26, 1895; received Oct. 12, 1896.	50,000 00	8177		Commissioners of the Sinking Fund.....	Redemption of Bond No. 39, payable on or after Oct. 5, 1896, made payable Nov. 25, 1896; received Nov. 21, 1896 ..	300,000 00
6869		Dime Savings Bank of Brooklyn, N. Y.....	Redemption of Bond No. 25, payable Oct. 26, 1895; received Oct. 12, 1896.	50,000 00	8178		Commissioners of the Sinking Fund.....	Redemption of Bond No. 126, payable on or after Oct. 5, 1896, made payable Nov. 25, 1896; received Nov. 21, 1896 ..	250,000 00
6870		Bowery Savings Bank, New York City.....	Redemption of Bond No. 26, payable Oct. 26, 1895; received Oct. 12, 1896.	50,000 00	8179		Commissioners of the Sinking Fund.....	Redemption of Bond No. 127, payable on or after Oct. 5, 1895, made payable Nov. 25, 1896; received Nov. 21, 1896 ..	250,000 00
6871		Bowery Savings Bank, New York City.....	Redemption of Bond No. 27, payable Oct. 26, 1895; received Oct. 12, 1896.	50,000 00	8180		Commissioners of the Sinking Fund.....	Redemption of Bond No. 128, payable on or after Oct. 5, 1896, made payable Nov. 25, 1896; received Nov. 21, 1896 ..	250,000 00
6872		Bowery Savings Bank, New York City.....	Redemption of Bond No. 28, payable Oct. 26, 1895; received Oct. 12, 1896.	50,000 00	9272	Dec. 14	Commissioners of the Sinking Fund (for Interest Fund).....	Redemption of Bond No. 15, payable on or after Oct. 5, 1896, made payable Dec. 18, 1896; received Dec. 11, 1896 ..	200,000 00
6873		Knickerbocker Trust Co.....	Redemption of Bond No. 13, payable Oct. 27, 1895; received Oct. 12, 1896.	50,000 00	9273		Commissioners of the Sinking Fund (for Interest Fund).....	Redemption of Bond No. 121, payable on or after Oct. 5, 1896, made payable Dec. 18, 1896; received Dec. 11, 1896 ..	250,000 00
6874		Amos R. Eno or Amos F. Eno.....	Redemption of Bond No. 32, payable Oct. 28, 1895; received Oct. 12, 1896.	50,000 00	9274		Commissioners of the Sinking Fund (for Interest Fund).....	Redemption of Bond No. 122, payable on or after Oct. 5, 1896, made payable Dec. 18, 1896; received Dec. 11, 1896 ..	250,000 00
6875		Amos R. Eno or Amos F. Eno.....	Redemption of Bond No. 33, payable Oct. 28, 1895; received Oct. 12, 1896.	50,000 00	9275		Commissioners of the Sinking Fund (for Interest Fund).....	Redemption of Bond No. 123, payable on or after Oct. 5, 1896, made payable Dec. 18, 1896; received Dec. 11, 1896 ..	250,000 00
6876		Amos R. Eno or Amos F. Eno.....	Redemption of Bond No. 34, payable Oct. 28, 1895; received Oct. 12, 1896.	50,000 00	9276		Commissioners of the Sinking Fund (for Interest Fund).....	Redemption of Bond No. 124, payable on or after Oct. 5, 1896, made payable Dec. 18, 1896; received Dec. 11, 1896 ..	250,000 00
6877		Amos R. Eno or Amos F. Eno.....	Redemption of Bond No. 35, payable Oct. 28, 1895; received Oct. 12, 1896.	50,000 00	9277		Commissioners of the Sinking Fund (for Interest Fund).....	Redemption of Bond No. 125, payable on or after Oct. 5, 1896, made payable Dec. 18, 1896; received Dec. 11, 1896 ..	250,000 00
6878		Amos R. Eno or Amos F. Eno.....	Redemption of Bond No. 38, payable Oct. 28, 1895; received Oct. 12, 1896.	50,000 00	9278		Commissioners of the Sinking Fund (for Interest Fund).....	Redemption of Bond No. 126, payable on or after Oct. 5, 1896, made payable Dec. 18, 1896; received Dec. 11, 1896 ..	250,000 00
7021	23	Knickerbocker Trust Co.....	Redemption of Bond No. 14, payable Oct. 30, 1895; received Oct. 19, 1896.	50,000 00	9279		Commissioners of the Sinking Fund (for Interest Fund).....	Redemption of Bond No. 127, payable on or after Oct. 5, 1896, made payable Dec. 18, 1896; received Dec. 11, 1896 ..	250,000 00
7022		Fourth National Bank of the City of New York.....	Redemption of Bond No. 129, payable Oct. 30, 1895; received Oct. 19, 1896.	100,000 00	9632	22	Eveline S. Kennedy.....	Redemption of Bond No. 1, payable Dec. 28, 1896; received Dec. 10, 1896 ..	7,600 00
7089	28	Commissioners of the Sinking Fund.....	Redemption of Bond No. 2, payable on or after Oct. 1, 1896, made payable Oct. 31, 1896; received Oct. 27, 1896.	250,000 00	9633		United States Guarantee Company.....	Redemption of Bond No. 141, payable Dec. 28, 1896; received Dec. 10, 1896 ..	25,000 00
7114		Commissioners of the Sinking Fund.....	Redemption of Bond No. 3, payable on or after Oct. 1, 1896, made payable Oct. 31, 1896; received Oct. 27, 1896.	250,000 00			Total.....		20,841,600 00
7143	29	Importers and Traders' National Bank.....	Redemption of Bond No. 146, payable Nov. 2, 1896; received Oct. 19, 1896.	500,000 00	Revenue Bond Fund—For Judgments.				
7144		Emigrant Industrial Savings Bank.....	Redemption of Bond No. 114, payable Nov. 4, 1896; received Oct. 19, 1896.	200,000 00	6389	Oct. 1	Victor C. Vaughan, or Charles J. Pearson, attorney.....	(Sec. 159, New York City Consolidation Act of 1882.) Judgment against The Mayor, etc., filed Sept. 15, 1896, in the Supreme Court, for professional services as Analytical and Chemical Expert in the case of The People vs. Mary A. Fleming, indicted for murder; received Sept. 25, 1896 ..	\$4,560 66
7145		Mutual Benefit Life Insurance Co. of Newark, N. J.....	Redemption of Bond No. 134, issued in lieu of Bond No. 22, payable Nov. 4, 1896; received Oct. 19, 1896.	50,000 00	6390		Francis M. Scott, as Counsel to the Corporation.....	Amount deducted from judgment of John O'Brien and Heman Clark against The Mayor, etc., filed Nov. 2, 1896, in the Supreme Court, for costs of superintendence deducted on final estimate on Contract No. 6948, Section 6 of the New Aqueduct, and for payment of judgment of The Mayor, etc., against John O'Brien and Heman Clark, filed in the Supreme Court July 13, 1892, as cost for appeal in the above action; received Sept. 29, 1896 ..	720 74
7146		German Savings Bank in the City of New York.....	Redemption of Bond No. 108, payable Nov. 5, 1896; received Oct. 19, 1896.	250,000 00	6391		David N. Carvalho, or William Steele Grey, attorney.....	Judgment against The Mayor, etc., filed Sept. 18, 1896, in the Supreme Court, for professional services as Handwriting Expert in the cases of The People vs. Fleming and others; received Sept. 30, 1896 ..	337 50
7147		Hanover National Bank.....	Redemption of Bond No. 112, payable Nov. 6, 1896; received Oct. 24, 1896.	100,000 00					
7148		"	Redemption of Bond No. 113, payable Nov. 6, 1896; received Oct. 24, 1896.	50,000 00					
7149		Chase National Bank.....	Redemption						



6392	1896. Oct. 1	James T. Malone, plaintiff and attorney in person....	Judgment against The Mayor, etc., filed Sept. 21, 1896, in the Supreme Court, for services as Assistant Clerk, Coroners' Office, Aug., 1896; received Sept. 24, 1896.	\$125 00	7163	1896. Oct. 29	Valentine J. Hahn, or Peter P. McLoughlin, attorney..	Judgment against The Mayor, etc., filed Oct. 13, 1896, in the Supreme Court, for services as Assistant, 13th Judicial District Court, Sept., 1896; received Oct. 26, 1896.	\$83 33
6393		Carl L. Lewenstein, or E. B. & W. J. Amend, attorneys	Judgment against The Mayor, etc., filed Sept. 20, 1896, in the Supreme Court, for services as Deputy Clerk, Court of General Sessions, Aug., 1896; received Sept. 24, 1896.	250 00	7164		Samuel B. Brown, or Peter P. McLoughlin, attorney....	Judgment against The Mayor, etc., filed Oct. 13, 1896, in the Supreme Court, for services as Assistant, 13th Judicial District Court, Sept., 1896; received Oct. 26, 1896.	83 33
6394		James P. Davenport, or Bryant Willard, attorney..	Judgment against The Mayor, etc., filed Sept. 12, 1896, in the Supreme Court, for services as Justice, 13th Judicial District Court, Aug., 1896; received Sept. 21, 1896.	500 00	7194	31	John Brooks Leavitt.....	Counsel fees for services as Counsel for Mayer Diesik, in the action of The People vs. Mayer Diesik and Adolph Hirschkopf, indicted for murder in the first degree, under appointment of the Court of General Sessions, Nov. 25, 1895, payable in pursuance of an order of the Supreme Court dated Oct. 16, 1896; received Oct. 19, 1896.	250 00
6395		Robert Andrews, or Bryant Willard, attorney.....	Judgment against The Mayor, etc., filed Sept. 12, 1896, in the Supreme Court, for services as Assistant Clerk, 13th Judicial District Court, Aug., 1896; received Sept. 21, 1896.	250 00	7195		Albert Bach.....	Counsel fees for services as Counsel for Mayer Diesik, in the action of The People vs. Mayer Diesik and Adolph Hirschkopf, indicted for murder in the first degree, under appointment of the Court of General Sessions, Nov. 25, 1895, payable in pursuance of an order of the Supreme Court dated Oct. 16, 1896; received Oct. 19, 1896.	250 00
6396		Adolphe N. Du Mahant, or Bryant Willard, attorney..	Judgment against The Mayor, etc., filed Sept. 12, 1896, in the Supreme Court, for services as Clerk, 13th Judicial District Court, Aug., 1896; received Sept. 21, 1896.	250 00	7197		Thomas H. McCarrick, or Peter P. McLoughlin, attorney....	Judgment against The Mayor, etc., filed Oct. 13, 1896, in the Supreme Court, for services as Janitor, 13th Judicial District Court, Sept., 1896; received Oct. 26, 1896.	75 00
6397		James H. Fish, or Bryant Willard, attorney.....	Judgment against The Mayor, etc., filed Sept. 12, 1896, in the Supreme Court, for services as Stenographer, 13th Judicial District Court, Aug., 1896; received Sept. 21, 1896.	166 66	7198		Max Rechnitzer, or Peter P. McLoughlin, attorney....	Judgment against The Mayor, etc., filed Oct. 13, 1896, in the Supreme Court, for services as Interpreter, 13th Judicial District Court, Sept., 1896; received Oct. 26, 1896.	100 00
6398		Valentine J. Hahn, or Bryant Willard, attorney.....	Judgment against The Mayor, etc., filed Sept. 12, 1896, in the Supreme Court, for services as Assistant, 13th Judicial District Court, Aug., 1896; received Sept. 21, 1896.	83 33	7199		William W. Waterhouse, or J. Fred. Cryer, attorney..	Judgment against The Mayor, etc., filed Oct. 13, 1896, in the Supreme Court, for services as Assistant, 13th Judicial District Court, Sept., 1896; received Oct. 26, 1896.	83 33
6399		Samuel B. Brown, or Bryant Willard, attorney.....	Judgment against The Mayor, etc., filed Sept. 12, 1896, in the Supreme Court, for services as Assistant, 13th Judicial District Court, Aug., 1896; received Sept. 21, 1896.	83 33	7210	Nov. 2	Anthony Kessler, or Charles J. Fiske, attorney.....	Judgment against The Mayor, etc., filed Oct. 13, 1896, in the Supreme Court, for rent of premises southwest cor. Columbus ave., and 126th st., for use of 13th Judicial District Court, for quarter ending Sept. 6, 1896; received Oct. 28, 1896.	625 00
6400		Thomas H. McCarrick, or Bryant Willard, attorney..	Judgment against The Mayor, etc., filed Sept. 12, 1896, in the Supreme Court, for services as Janitor, 13th Judicial District Court, Aug., 1896; received Sept. 21, 1896.	75 00	7211		Thomas Tobin, or Walter W. Bahn, attorney.....	Judgment against The Mayor, etc., filed Oct. 26, 1896, in the Supreme Court, for damages for personal injuries sustained by being thrown from a wagon, caused by a hole in the crosswalk southwest cor. Bank and Greenwich sts., on Dec. 3, 1893; received Oct. 30, 1896.	150 00
6401		Richard N. Arnow, or J. Fred. Cryer, attorney.....	Judgment against The Mayor, etc., filed Sept. 10, 1896, in the Supreme Court, for services as Justice, 12th Judicial District Court, Aug., 1896; received Sept. 21, 1896.	500 00	7212		Henry A. Mott, or George B. Heath, attorney.....	Judgment against The Mayor, etc., filed Oct. 19, 1896, in the Supreme Court, for professional services as Analytical and Medical Expert, and disbursements incurred for material, etc., in case of The People vs. Mary Alice Almont Fleming, indicted for murder, from Nov. 6, 1895, to June 23, 1896; received Oct. 26, 1896.	3,777 96
6402		Thomas Cowan, or J. Fred. Cryer, attorney.....	Judgment against The Mayor, etc., filed Sept. 10, 1896, in the Supreme Court, for services as Assistant Clerk, 12th Judicial District Court, Aug., 1896; received Sept. 21, 1896.	250 00	7315	5	Allen Fitch, or Grossman & Vorhaus, attorneys.....	Judgment against The Mayor, etc., filed Oct. 14, 1896, in the Supreme Court, for professional services, etc., in the case of The People vs. Thomas Quinn, Emmett Mulligan and Samuel Simon; received Oct. 30, 1896.	450 00
6403		Lucius W. How, or J. Fred. Cryer, attorney.....	Judgment against The Mayor, etc., filed Sept. 10, 1896, in the Supreme Court, for services as Stenographer, 12th Judicial District Court, Aug., 1896; received Sept. 21, 1896.	166 66	7316		William C. Hands, or William Steele Grey, attorney.....	Judgment against The Mayor, etc., filed Oct. 22, 1896, in the Supreme Court, for professional expert services in the case of The People vs. Smith, and The People vs. Edward Arnheim; received Oct. 30, 1896.	300 00
6404		Emanuel Burlando, or J. Fred. Cryer, attorney.....	Judgment against The Mayor, etc., filed Sept. 10, 1896, in the Supreme Court, for services as Interpreter, 12th Judicial District Court, Aug., 1896; received Sept. 21, 1896.	100 00	7317		Joseph Coffey, or William Steele Grey, attorney.....	Judgment against The Mayor, etc., filed Oct. 22, 1896, in the Supreme Court, for professional expert services in the case of The People vs. Gregory, indicted for murder in the first degree; received Oct. 30, 1896.	135 00
6405		Seaman Hunt, or J. Fred. Cryer, attorney.....	Judgment against The Mayor, etc., filed Sept. 10, 1896, in the Supreme Court, for services as Assistant, 12th Judicial District Court, Aug., 1896; received Sept. 21, 1896.	83 33	7347	6	George W. Kunz, or Camp & McCormick, attorneys....	Judgment against The Mayor, etc., filed Oct. 19, 1896, in the Supreme Court, for professional services rendered in the examination of Harry Hastings and William Scott, alleged insane convicts, by order of Hon. Martin L. Stover, Justice of Supreme Court; received Oct. 30, 1896.	100 00
6406		William W. Waterhouse, or J. Fred. Cryer, attorney..	Judgment against The Mayor, etc., filed Sept. 10, 1896, in the Supreme Court, for services as Assistant, 12th Judicial District Court, Aug., 1896; received Sept. 21, 1896.	83 33	7372		Carl L. Lewenstein, or E. B. & W. J. Amend, attorneys.	Judgment against The Mayor, etc., filed Oct. 17, 1896, in the Supreme Court, for services as Deputy Clerk, Court of General Sessions, Sept., 1896; received Oct. 30, 1896.	250 00
6407		Samuel A. Berrian, or J. Fred. Cryer, attorney.....	Judgment against The Mayor, etc., filed Sept. 10, 1896, in the Supreme Court, for services as Janitor, 12th Judicial District Court, Aug., 1896; received Sept. 21, 1896.	75 00	7373		Philip Frank O'Hanlon, or James W. McLoughlin, attorney.....	Judgment against The Mayor, etc., filed Oct. 27, 1896, in the Supreme Court, for professional services and expert testimony in the case of The People vs. Mary Alice Almont Fleming; received Nov. 4, 1896.	1,500 00
6506	3	Frederick S. Heiser, as executor of Christina E. Smith, deceased, or Henry M. Whitehead, attorney..	On account of additional interest on the award for damages by reason of change of grade to property fronting on 8th ave., at the corner of 92d st. and said avenue, in the matter of regulating, grading, etc., 8th ave., from 59th to 122d sts., made by Board of Assessors May 6, 1892; received Sept. 28, 1896.	198 52	7399	7	Isaac Townsend, or S. P. & J. McL. Nash, attorneys..	Judgment against The Mayor, etc., filed Oct. 15, 1896, in the Supreme Court, for interest on award for Map No. 1, Block 1259, Ward No. 18, in the matter of acquiring title to lands on north side of 43d st., bet. 5th and 6th aves., 19th Ward, as a site for buildings for use of Fire Department; received Nov. 6, 1896.	877 25
6507		Frederick S. Heiser, as executor of Christina E. Smith, deceased, or Henry M. Whitehead, attorney..	Balance of additional interest on the award for damages by reason of change of grade to property fronting on 8th ave., at the corner of 92d st. and said avenue, in the matter of regulating, grading, etc., 8th ave., from 59th to 122d sts., made by Board of Assessors May 6, 1892; received Sept. 28, 1896.	205 97	7405	9	Henry Valentine Wildman, or Camp & McCormick, attorneys.....	Judgment against The Mayor, etc., filed Oct. 19, 1896, in the Supreme Court, for professional services rendered in examination of Harry Hastings and William Scott, alleged insane convicts by order of Hon. Martin L. Stover, Justice of Supreme Court; received Oct. 30, 1896.	100 00
6766	15	James T. Malone, plaintiff and attorney in person....	Judgment against The Mayor, etc., filed Oct. 12, 1896, in the Supreme Court, for salary for services as Assistant Clerk, Coroners' Office, Sept., 1896; received Oct. 14, 1896.	125 00	7458		Edward J. H. Tamsen, Sheriff, City and County of New York.....	Amount of execution upon judgment of A. L. Lowenthal against The Mayor, etc., filed Oct. 19, 1896, in the Supreme Court, for costs in the action of The Mayor, etc., vs. A. L. Lowenthal et al., to collect judgment for costs on appeal to Court of Appeals in the action of William E. Demarest vs. The Mayor, etc., recovered Jan. 9, 1894 (action No. 2), for defendant A. L. Lowenthal; received Nov. 9, 1896.	115 53
6830	16	Henry C. Miner, or George E. Mott, attorney.....	For and on account of judgment against The Mayor, etc., filed Sept. 15, 1896, in the Supreme Court, for award for Parcel No. 1, in the matter of acquiring title to certain lands at northeast cor. Madison ave. and East 25th st., 18th Ward, as a site for a court-house of the Appellate Division of the Supreme Court in the First Department; received Oct. 15, 1896.	166,360 00	7471	10	Margaret Burke or Kellogg, Rose & Smith, attorneys..	Judgment against The Mayor, etc., filed Oct. 16, 1896, in the Supreme Court, for extra work on Contract No. 12269, for regulating and grading 151st st., bet. Cortlandt ave. and Railroad ave., East, William J. Kelly, contractor, Margaret Burke, assignee; received Nov. 9, 1896.	1,185 07
6831		Henry C. Miner, or George E. Mott, attorney.....	Costs on judgment against The Mayor, etc., filed Sept. 15, 1896, in the Supreme Court, for award for Parcel No. 1, in the matter of acquiring title to certain lands at northeast cor. Madison ave. and East 25th st., 18th Ward, as a site for a court-house of the Appellate Division of the Supreme Court in the First Department; received Oct. 15, 1896.	15 00	7590	12	Samuel Epstein, or Julius G. Kremer, attorney.....	Judgment against The Mayor, etc., filed Oct. 19, 1896, in the Supreme Court, for costs in the action of The Mayor, etc., vs. Samuel Epstein et al., to collect judgment for costs on appeal to Court of Appeals in the action of William E. Demarest vs. The Mayor, etc., recovered Jan. 4, 1894 (action No. 2), for which an undertaking was made and delivered by the defendant Samuel Epstein; received Nov. 9, 1896.	109 92
6832		Henry C. Miner, or George E. Mott, attorney.....	Balance of judgment against The Mayor, etc., filed Sept. 15, 1896, in the Supreme Court, for award for Parcel No. 1, in the matter of acquiring title to certain lands at northeast cor. Madison ave. and East 25th st., 18th Ward, as a site for a court-house of the Appellate Division of the Supreme Court in the First Department; received Oct. 15, 1896.	130,525 56	7619		John McCauley, or Henry W. Unger, attorney.....	Judgment against The Mayor, etc., filed Oct. 27, 1896, in the Supreme Court, for expenses incurred in the extradition of William R. Dunlop and William Turner; received Nov. 11, 1896.	407 25
7031	23	James Murphy, or Hastings & Gleason, attorneys.....	Judgment against The Mayor, etc., filed Oct. 5, 1896, in the Supreme Court, for damages for injuries sustained by being thrown from his cart at cor. 46th st. and 11th ave., on Dec. 14, 1893, on account of the wheel slipping into a hole in the north crosswalk; received Oct. 20, 1896.	500 00	7620		William C. Hands, or William Steele Grey, attorney..	Judgment against The Mayor, etc., filed Oct. 29, 1896, in the Supreme Court, for professional expert services in the case of The People vs. Nino; received Nov. 11, 1896.	250 00
7051	26	Allen Fitch, or Camp & McCormick, attorneys....	Judgment against The Mayor, etc., filed Oct. 15, 1896, in the Supreme Court, for professional expert services in case of The People vs. Martin Murphy; received Oct. 23, 1896.	500 00	7621		Owen J. Ward, or William Steele Grey, attorney....	Judgment against The Mayor, etc., filed Oct. 29, 1896, in the Supreme Court, for professional expert services in the case of The People vs. Jesse Gregory and others; received Nov. 11, 1896.	1,300 00
7052		Patrick Norton, or Hays & Greenbaum, attorneys....	Judgment against The Mayor, etc., filed Aug. 29, 1896, in the Supreme Court, for excavating rock for the site of Mount St. Vincent Refreshment Building and for the approaches, etc., Department of Public Parks, in 1883; received Oct. 21, 1896.	1,140 00	7622		William Weiss, or Truman H. Baldwin, attorney.....	Judgment against The Mayor, etc., filed Aug. 11, 1896, in the Supreme Court, for recovery of amount paid for assessment on Ward No. 18, Block 1618, for regulating and grading Morris ave., from 138th to 155th st., confirmed Nov. 11, 1887; received Aug. 28, 1896.	38 27
7130	29	Joseph Midaugh Main, sole executor of the last will and testament of Stephen A. Main, deceased, or O. F. G. Megie, attorney.....	Judgment against The Mayor, etc., filed Sept. 11, 1896, in the Supreme Court, for recovery of amount paid in error for assessment on Ward No. 6017, Map No. 769, for outlet sewer in 17th st., from Hudson river to and through 11th ave., confirmed March 26, 1875; received Oct. 24, 1896.	26 66	7623		Kate De Vall, or Truman H. Baldwin, attorney.....	Judgment against The Mayor, etc., filed Aug. 11, 1896, in the Supreme Court, for recovery of amount for overpayment of assessment on Ward No. 1, Block 1669, for regulating and grading Morris ave., from 138th to 155th st., confirmed Nov. 11, 1887; received Aug. 26, 1896.	83 35
7152		Josephine Lake, or Grossman & Vorhaus, attorneys....	Judgment against The Mayor, etc., filed Oct. 14, 1896, in the Supreme Court, for damages for personal injuries caused by tripping over a defective flagstone on the sidewalk of Lewis st., near Rivington st., on Mar. 1, 1894; received Oct. 26, 1896.	400 00	7624		Michael Slevin, or Truman H. Baldwin, attorney....	Judgment against The Mayor, etc., filed Aug. 11, 1896, in the Supreme Court, for recovery of amount paid for assessment on Ward No. 28, Block 1637, for regulating and grading Morris ave., from 138th to 155th st., confirmed Nov. 11, 1887; received Aug. 26, 1896.	33 27
7153		Richard N. Arnow, or J. Fred. Cryer, attorney..	Judgment against The Mayor, etc., filed Oct. 15, 1896, in the Supreme Court, for services as Justice, 12th Judicial District Court, Sept., 1896; received Oct. 26, 1896.	500 00	7625		Henrietta Manning, or Truman H. Baldwin, attorney..	Judgment against The Mayor, etc., filed Aug. 11, 1896, in the Supreme Court, for recovery of amount paid for assessment on Ward No. 47, Block 1653, for regulating and grading Morris ave., from 138th to 155th st., confirmed Nov. 11, 1887; received Aug. 26, 1896.	13 22
7154		Thomas Cowan, or J. Fred. Cryer, attorney.....	Judgment against The Mayor, etc., filed Oct. 15, 1896, in the Supreme Court, for services as Assistant Clerk, 12th Judicial District Court, Sept., 1896; received Oct. 26, 1896.	250 00	7849	16	Clara Fairchild, or Adams & Hyde, attorneys.....	Judgment against The Mayor, etc., filed Nov. 2, 1896, in the Supreme Court, for damages to premises known as No. 115 West 97th st., caused by the vibration of the engines, pumps, etc., used at the Croton Water High-service Station; received Nov. 12, 1896.	4,660 00
7155		Lucius W. How, or J. Fred. Cryer, attorney.....	Judgment against The Mayor, etc., filed Oct. 15, 1896, in the Supreme Court, for services as Stenographer, 12th Judicial District Court, Sept., 1896; received Oct. 26, 1896.	166 66	7904	28	Emanuel Finsterer, or Jacob Marks, attorney.....	Judgment against The Mayor, etc., filed Oct. 7, 1896, in the Supreme Court, for damages for personal injuries sustained by tripping on the sidewalk opposite the premises Nos. 120 to 126 East 34th st., Nov. 20, 1893; received Nov. 16, 1896.	1,279 74
7156		Emanuel Burlando, or J. Fred. Cryer, attorney..	Judgment against The Mayor, etc., filed Oct. 15, 1896, in the Supreme Court, for services as Interpreter, 12th Judicial District Court, Sept., 1896; received Oct. 26, 1896.	100 00	7945		Coroline Limpert, or Gwillim & Meyers, attorneys.....	Interests and costs in judgment against The Mayor, etc., filed Sept. 10, 1896, in the Supreme Court for award to Map No. 2, in the matter of acquiring title to certain lands on northerly side of 35th st., and on southerly side of 36th st., bet. 8th and 9th aves., 20th Ward, for a school site; received Nov. 12, 1896.	174 10
7157		Seaman Hunt, or J. Fred. Cryer, attorney.....	Judgment against The Mayor, etc., filed Oct. 15, 1896, in the Supreme Court, for services as Assistant, 12th Judicial District Court, Sept., 1896; received Oct. 26, 1896.	83 33	8078	20	Daniel F. Tieman, or Truman H. Baldwin, attorney..	Interest on amount of assessment paid for opening 12th ave., bet. 59th and 133d sts., confirmed July 2, 1869, refunded pursuant to chap. 449, Laws of 1895, and writ of peremptory mandamus issued out of the Supreme Court, Nov. 10, 1896; received Nov. 19, 1896.	165 27
7158		Samuel A. Berrian, or J. Fred. Cryer, attorney.....	Judgment against The Mayor, etc., filed Oct. 15, 1896, in the Supreme Court, for services as Janitor, 12th Judicial District Court, Sept., 1896; received Oct. 26, 1896.	75 00					
7159		James P. Davenport, or Peter P. McLoughlin, attorney..	Judgment against The Mayor, etc., filed Oct. 13, 1896, in the Supreme Court, for services as Justice, 13th Judicial District Court, Sept., 1896; received Oct. 26, 1896.	500 00					
7160		Adolphe N. Du Mahant, or Peter P. McLoughlin, attorney.....	Judgment against The Mayor, etc., filed Oct. 13, 1896, in the Supreme Court, for services as Clerk, 13th Judicial District Court, Sept., 1896; received Oct. 26, 1896.	250 00					
7161		Robert Andrews, or Peter P. McLoughlin, attorney....	Judgment against The Mayor, etc., filed Oct. 13, 1896, in the Supreme Court, for services as Assistant Clerk, 13th Judicial District Court, Sept., 1896; received Oct. 26, 1896.	250 00					
7162		James H. Fish, or Peter P. McLoughlin, attorney....	Judgment against The Mayor, etc., filed Oct. 13, 1896, in the Supreme Court, for services as Stenographer, 13th Judicial District Court, Sept., 1896; received Oct. 26, 1896.	166 66					



8112	Nov. 20	John S. Sutphen, or Truman H. Baldwin, attorney.	Interest on amount of assessment paid for 12th ave. opening, from 59th to 153d st., confirmed July 2, 1896, refunded pursuant to chap. 422, Laws of 1895, and writ of peremptory mandamus issued out of the Supreme Court, Nov. 10, 1896; received Nov. 20, 1896.	\$73 91	8544	Nov. 28	Frank S. Beard, or Henry W. Unger, attorney.	Judgment against the Mayor, etc., filed Nov. 20, 1896, in the Supreme Court, for abstracts of testimony and stenographic notes furnished the District Attorney, etc., in certain criminal cases, etc., during May, June, July and Aug., 1896; received Nov. 18, 1896.	\$259 80
8114		Willard P. Ward, as sole surviving executor of the last will and testament of Lebbius B. Ward, deceased, or Truman H. Baldwin, attorney.	Interest on amount of assessment paid for 12th ave. opening, from 59th to 153d st., confirmed July 2, 1896, refunded pursuant to chap. 422, Laws of 1895, and writ of peremptory mandamus issued out of the Supreme Court, Nov. 10, 1896; received Nov. 20, 1896.	258 37	8545	30	Leon Blumenthal, or Leopold W. Harburger, attorney.	Judgment against The Mayor, etc., filed Nov. 16, 1896, in the Supreme Court, for amount refunded on unexpired Excise License No. 5307, for premises No. 230 West 27th st.; received Nov. 27, 1896.	184 47
8181	23	Frank N. Evanhoe, or Henry W. Unger, attorney.	Judgment against The Mayor, etc., filed Nov. 6, 1896, in the Supreme Court, for expenses incurred going to London, England, etc., in the arrest upon extradition of Dunlop and Turner, charged with larceny; received Nov. 20, 1896.	462 65	8546		Abraham Drucker, or Leopold W. Harburger, attorney.	Judgment against The Mayor, etc., filed Nov. 10, 1896, in the Supreme Court, for amount refunded on Excise License No. 3038, for premises No. 883 8th ave.; received Nov. 27, 1896.	88 38
8208		Rody McLaughlin, or Earley & Pendergast, attorneys.	Costs, etc., on judgment against The Mayor, etc., filed Nov. 9, 1896, in the Supreme Court, for extra work on Contract No. 11956, for regulating and grading the Boulevard, bet. 156th and Inwood (now Dyckman) sts., and also for recovery of amount deducted for excess of inspection; received Nov. 21, 1896.	1,265 69	8547		Isaac H. Lubin, or Leopold W. Harburger, attorney.	Judgment against The Mayor, etc., filed Nov. 10, 1896, in the Supreme Court, for amount refunded on Excise License No. 2826, for premises No. 2374 3d ave.; received Nov. 27, 1896.	64 78
8211		Treasurer of the State of New York.	Amount of interest on State taxes for 1894 for general purposes, etc., in full of judgment against Ashbel P. Fitch, as Comptroller of the City of New York, filed in the Supreme Court, Albany County, Dec. 29, 1894; received Nov. 18, 1896.	19,084 12	8548		Bertha Zabler, or Leopold W. Harburger, attorney.	Judgment against The Mayor, etc., filed Nov. 10, 1896, in the Supreme Court, for amount refunded on Excise License No. 4000, for premises No. 178 Rivington st.; received Nov. 27, 1896.	103 76
8212		Treasurer of the State of New York, or T. E. Hancock, Attorney-General.	Amount in full of judgment for costs on appeal in the matter of The People of the State of New York against Ashbel P. Fitch, as Comptroller of the City of New York, entered Dec. 29, 1894, and Jan. 4, 1896; received Nov. 18, 1896.	348 28	8573		J. Chr. G. Hupfel Brewing Co., or George E. Mott, attorney.	Judgment against the Mayor, etc., filed Nov. 20, 1896, in the Supreme Court, for amount refunded on excise licenses of various parties, assigned to plaintiff; received Nov. 28, 1896.	1,798 29
8213	24	Edward J. H. Tamsen, Sheriff, City and County of New York.	Amount of execution upon judgment of Hatch & Wickes against The Mayor, etc., filed Oct. 14, 1896, in the Supreme Court, for professional services and retainer upon request for the Counsel to the Corporation, in the matter of acquiring title to certain lands in Varick, North Moore and Beach sts., and also on the northerly side of 19th st. and southerly side of 20th st., for proposed school sites; received Nov. 23, 1896.	1,116 84	8574		Conrad Stein, or George E. Mott, attorney.	Judgment against the Mayor, etc., filed Nov. 20, 1896, in the Supreme Court, for amount refunded on excise licenses of various parties, assigned to plaintiff; received Nov. 28, 1896.	1,557 33
8392	25	James T. Malone, plaintiff and attorney in person.	Judgment against The Mayor, etc., filed Nov. 10, 1896, in the Supreme Court, for services as Assistant Clerk, Coroner's office, Oct., 1896; received Nov. 21, 1896.	125 00	8575		John L. Melcher, Charles G. Stevens, as executors of the last will and testament of Paran Stevens, deceased, or Ivins, Kidder & Melcher, attorneys.	Judgment against The Mayor, etc., filed Nov. 25, 1896, in the Supreme Court, for rent of premises Nos. 213 to 217 West 26th st., occupied by the 9th Regt., N. G. S. N. Y., from May 1 to July 1, 1896; received Nov. 28, 1896.	2,562 13
8502	27	Richard N. Arnow, or J. Fred. Cryer, attorney.	Judgment against The Mayor, etc., filed Nov. 10, 1896, in the Supreme Court, for services as Justice, 12th District Civil Court, Oct., 1896; received Nov. 18, 1896.	500 00	8590		John J. Fallon, or Charles J. Patterson, attorney.	Judgment against Robert J. Wright, Commissioner of Correction of the City and County of New York, filed Nov. 13, 1896, in the Supreme Court, for costs on appeal and to Court of Appeals in the certiorari proceedings brought by John J. Fallon, to review the action of the Commissioner of Correction in removing him from the position of Warden over the City Prison; received Nov. 28, 1896.	422 68
8503		Thomas Cowan, or J. Fred. Cryer, attorney.	Judgment against The Mayor, etc., filed Nov. 10, 1896, in the Supreme Court, for services as Assistant Clerk, 12th District Civil Court, Oct., 1896; received Nov. 18, 1896.	250 00	8679	Dec. 1	William Geoghan, or Thomas C. O'Sullivan, attorney.	Judgment against the Mayor, etc., filed Nov. 17, 1896, in the Supreme Court, for professional services in examination of Jesse M. Gregory as to his sanity; received Nov. 27, 1896.	400 00
8504		Lucius W. How, or J. Fred. Cryer, attorney.	Judgment against The Mayor, etc., filed Nov. 10, 1896, in the Supreme Court, for services as Stenographer, 12th District Civil Court, Oct., 1896; received Nov. 18, 1896.	166 66	8730		Carl L. Lewenstein, or E. B. & W. J. Amend, attorneys.	Judgment against The Mayor, etc., filed Nov. 13, 1896, in the Supreme Court, for salary for services as Deputy Clerk of General Sessions, Oct., 1896; received Nov. 27, 1896.	250 00
8505		Emanuel Burlando, or J. Fred. Cryer, attorney.	Judgment against The Mayor, etc., filed Nov. 10, 1896, in the Supreme Court, for services as Interpreter, 12th District Civil Court, Oct., 1896; received Nov. 18, 1896.	100 00	8940	4	Thomas J. Hodgkins, as executor and trustee under the last will, etc., Henry Knebel, deceased, or Thompson & Koos, attorneys.	Interest and costs on judgment against The Mayor, etc., filed Oct. 17, 1896, in the Supreme Court, for award to Map Nos. 1 and 2, Ward Nos. 1396 and 1397, in the matter of acquiring title to certain lands on northerly side of 4th st., bet. 1st and 2d aves., 17th Ward, for a school site; received Dec. 2, 1896.	993 57
8506		Seaman Hunt, or J. Fred. Cryer, attorney.	Judgment against The Mayor, etc., filed Nov. 10, 1896, in the Supreme Court, for services as Attendant, 12th District Civil Court, Oct., 1896; received Nov. 18, 1896.	83 33	8966		William Menzies, or Truman H. Baldwin, attorney.	Interest on amount of assessment paid for 12th ave. opening, 59th to 153d st., confirmed July 2, 1896, refunded pursuant to chap. 422, Laws of 1895, and as per writ of peremptory mandamus issued out of the Supreme Court Nov. 19, 1896; received Dec. 2, 1896.	59 07
8507		William W. Waterhouse, or J. Fred. Cryer, attorney.	Judgment against The Mayor, etc., filed Nov. 10, 1896, in the Supreme Court, for services as Attendant, 12th District Civil Court, Oct., 1896; received Nov. 18, 1896.	83 33	8968		New York Orphan Asylum Society, or Truman H. Baldwin, attorney.	Interest on amount of assessment paid for 12th ave. opening, 59th to 153d st., confirmed July 2, 1896, refunded pursuant to chap. 422, Laws of 1895, and as per writ of peremptory mandamus issued out of the Supreme Court Nov. 23, 1896; received Dec. 2, 1896.	84 95
8508		Sammuel Berrian, or J. Fred. Cryer, attorney.	Judgment against The Mayor, etc., filed Nov. 10, 1896, in the Supreme Court, for services as Janitor, 12th District Civil Court, Oct., 1896; received Nov. 18, 1896.	75 00	8970		Consolidated Gas Co. of New York, or Truman H. Baldwin, attorney.	Interest on amount of assessment paid for 12th ave. opening, 59th to 153d st., confirmed July 2, 1896, refunded pursuant to chap. 422, Laws of 1895, and as per writ of peremptory mandamus issued out of the Supreme Court Nov. 23, 1896; received Dec. 2, 1896.	118 33
8509		James P. Davenport, or Peter P. McLoughlin, attorney.	Judgment against The Mayor, etc., filed Nov. 9, 1896, in the Supreme Court, for services as Justice, 13th District Civil Court, Oct., 1896; received Nov. 18, 1896.	500 00	8972		Leopold Eidlitz, or Truman H. Baldwin, attorney.	Interest on amount of assessment paid for 12th ave. opening, 59th to 153d st., confirmed July 2, 1896, refunded pursuant to chap. 422, Laws of 1895, and as per writ of peremptory mandamus issued out of the Supreme Court Nov. 18, 1896; received Dec. 2, 1896.	29 51
8510		Robert Andrews, or Peter P. McLoughlin, attorney.	Judgment against The Mayor, etc., filed Nov. 9, 1896, in the Supreme Court, for services as Assistant Clerk, 13th District Civil Court, Oct., 1896; received Nov. 18, 1896.	250 00	8974		Richard H. Handley, individually and as executor of Mary R. Handley, deceased, or Truman H. Baldwin, attorney.	Interest on amount of assessment paid for 12th ave. opening, 59th to 153d st., confirmed July 2, 1896, refunded pursuant to chap. 422, Laws of 1895, and as per writ of peremptory mandamus issued out of the Supreme Court Nov. 20, 1896; received Dec. 2, 1896.	6 96
8511		James H. Fish, or Peter P. McLoughlin, attorney.	Judgment against The Mayor, etc., filed Nov. 9, 1896, in the Supreme Court, for services as Stenographer, 13th District Civil Court, Oct., 1896; received Nov. 18, 1896.	166 66	8996	5	Edmund J. Curry, or Matthew F. Neville, attorney.	Judgment against The Mayor, etc., filed Nov. 23, 1896, in the Supreme Court, for amount refunded on unexpired Excise License No. 3424, for premises No. 1768 3d ave.; received Dec. 2, 1896.	99 22
8512		Max Rechnitzer, or Peter P. McLoughlin, attorney.	Judgment against The Mayor, etc., filed Nov. 9, 1896, in the Supreme Court, for services as Interpreter, 13th District Civil Court, Oct., 1896; received Nov. 18, 1896.	100 00	8997	7	Bronx Gas and Electric Co., or Atwater & Cruikshank, attorneys.	Judgment against The Mayor, etc., filed Aug. 1, 1896, in the Supreme Court, for electric light furnished to the late Town of Westchester, from May 1 to Dec. 13, 1895, under Contract dated May 27, 1893; received Dec. 4, 1896.	13,660 97
8513		Valentine J. Hahn, or Peter P. McLoughlin, attorney.	Judgment against The Mayor, etc., filed Nov. 9, 1896, in the Supreme Court, for services as Attendant, 13th District Civil Court, Oct., 1896; received Nov. 18, 1896.	83 33	9022	8	Mary M. Field, or Charles H. Griffin, attorney.	Interest on judgment against The Mayor, etc., filed Nov. 24, 1896, in the Supreme Court, for award for Map No. 1, Ward No. 108, in the matter of acquiring title to certain lands on Rivington, Forsyth and Eldridge sts., 10th Ward, for a school site; received Dec. 5, 1896.	186 02
8514		Samuel P. Bowne, or Peter P. McLoughlin, attorney.	Judgment against The Mayor, etc., filed Nov. 9, 1896, in the Supreme Court, for services as Attendant, 13th District Civil Court, Oct., 1896; received Nov. 18, 1896.	83 33	9023		Michael H. Hagerty, James H. Mullarky and John McCann, as executors, etc., or Charles H. Griffin, attorney.	Interest on judgment against The Mayor, etc., filed Nov. 24, 1896, in the Supreme Court, for award for Map No. 1, in the matter of acquiring title to certain lands on East 149th st., Beach and Union ayes., 23d Ward, for a school site; received Dec. 5, 1896.	519 82
8515		Thomas H. McCarrick, or Peter P. McLoughlin attorney.	Judgment against The Mayor, etc., filed Nov. 9, 1896, in the Supreme Court, for services as Janitor, 13th District Civil Court, Oct., 1896; received Nov. 18, 1896.	75 00	9024		Edward H. Peaslee, or Grosvenor S. Hubbard, attorney.	Judgment against The Mayor, etc., filed Nov. 20, 1896, in the Supreme Court, for award for Parcel No. 2, in the matter of acquiring title to certain lands at north-east cor. Madison ave. and 25th st., 18th Ward, for a site for a building to be erected for the purpose of a court-house of the Appellate Division of the Supreme Court, First Department, pursuant to chap. 553, Laws of 1895; received Dec. 4, 1896.	92,561 34
8516		John C. Mack, or William W. Penfield, attorney.	Judgment against The Mayor, etc., filed Nov. 14, 1896, in the Supreme Court, for sprinkling the White Plains rd. during June, July, Aug. and Sept., 1895, in accordance with a contract made with the former Village of Wakefield, dated June 4, 1895; received Nov. 24, 1896.	480 00	9056		Margaret McConville, or Chas. H. Griffin, attorney.	Interest, etc., on judgment against The Mayor, etc., filed Nov. 24, 1896, in the Supreme Court, for one quarter of award for Map No. 2, in the matter of acquiring title to certain lands on East 149th st., Beach and Union ayes., 23d Ward, for a school site; received Dec. 5, 1896.	82 94
8517		Jacob Ruppert, or George E. Mott, attorney.	Judgment against The Mayor, etc., filed Nov. 19, 1896, in the Supreme Court, for amount refunded on unexpired excise licenses of various parties, assigned to the plaintiff; received Nov. 27, 1896.	10,565 50	9057		Charity McConville, or Chas. H. Griffin, attorney.	Interest, etc., on judgment against The Mayor, etc., filed Nov. 24, 1896, in the Supreme Court, for one quarter of award for Map No. 2, in the matter of acquiring title to certain lands on East 149th st., Beach and Union ayes., 23d Ward, for a school site; received Dec. 5, 1896.	146 21
8518		Simon E. Bernheimer and Josephine Schmid, or George E. Mott, attorney.	Judgment against The Mayor, etc., filed Nov. 19, 1896, in the Supreme Court, for amount refunded on unexpired excise licenses of various parties, assigned to the plaintiff; received Nov. 27, 1896.	28,734 53	9058		Mary McConville, or Chas. H. Griffin, attorney.	Interest, etc., on judgment against The Mayor, etc., filed Nov. 24, 1896, in the Supreme Court, for one quarter of award for Map No. 2, in the matter of acquiring title to certain lands on East 149th st., Beach and Union ayes., 23d Ward, for a school site; received Dec. 5, 1896.	82 94
8519		F. & M. Schaefer Brewing Co., or George E. Mott, attorney.	Judgment against The Mayor, etc., filed Nov. 19, 1896, in the Supreme Court, for amount refunded on unexpired excise licenses of various parties, assigned to the plaintiff; received Nov. 27, 1896.	7,650 42	9066		August Trabert, or Chas. H. Griffin, attorney.	Interest, etc., on judgment against The Mayor, etc., filed Nov. 24, 1896, in the Supreme Court, for award for Map No. 4, Ward No. 110, in the matter of acquiring title to certain lands on Rivington, Forsyth and Eldridge sts., 10th Ward, for a school site; received Dec. 5, 1896.	293 13
8520		James E. Kelly, or J. J. Karby O. Kennedy, attorney.	Judgment against The Mayor, etc., filed Nov. 11, 1896, in the Supreme Court, for professional services as medical expert on insanity, in the case of The People vs. Jesse M. Gregory, convicted of manslaughter; received Nov. 25, 1896.	519 30	9215	12	William Menzies, or Truman H. Baldwin, attorney.	Amount of balance and in full of interest payable on assessment paid for 12th ave. opening, refunded pursuant to writ of peremptory mandamus issued out of the Supreme Court Nov. 19, 1896; received Dec. 8, 1896.	212 64
8521		Anna R. Cooper, or Hector W. Thomas, attorney.	Judgment against The Mayor, etc., filed Nov. 2, 1896, in the Supreme Court, for services as Stenographer, in matter of charges against the Hon. Andrew D. Parker, as Police Commissioner, from June 11 to July 8, 1896; received Nov. 25, 1896.	1,033 05	9216		Maria Lordi, or Jacob Solon, attorney.	Judgment against The Mayor, etc., filed Nov. 24, 1896, in the Supreme Court, for amount refunded on unexpired Excise License No. 2453, for premises No. 34 Laight st.; received Dec. 10, 1896.	46 78
8522		James A. Lamb, or Arthur C. Coffey, attorney.	Judgment against The Mayor, etc., filed Nov. 17, 1896, in the Supreme Court, for services of James A. Lamb, and as assignee of other employees in the office of Special Commissioner of Jurors, from July 1 to Oct. 31, 1896; received Nov. 24, 1896.	1,498 64	9217		Meyer J. Levy, or Sanders & Rosenstein, attorney.	Judgment against The Mayor, etc., filed Nov. 24, 1896, in the Supreme Court, for amount refunded on unexpired Excise License No. 5455, for premises No. 380 11th ave.; received December 10, 1896.	191 36
8535		Alexander Klinkowstein, or Leopold W. Harburger, attorney.	Judgment against The Mayor, etc., filed Nov. 16, 1896, in the Supreme Court, for amount refunded on unexpired Excise License No. 2580, for premises No. 301 Spring st.; received Nov. 27, 1896.	43 15	9218		Harry Held, or Sanders & Rosenstein, attorneys.	Judgment against The Mayor, etc., filed Nov. 24, 1896, in the Supreme Court, for amount refunded on unexpired Excise License No. 5640, for premises No. 438 West 52d st.; received Dec. 10, 1896.	180 47
8536		Alexander Klinkowstein, or Leopold W. Harburger, attorney.	Judgment against The Mayor, etc., filed Nov. 16, 1896, in the Supreme Court, for amount refunded on unexpired Excise License No. 492, for premises No. 204 Division street; received Nov. 27, 1896.	150 88	9219		Harry Held, or Sanders & Rosenstein, attorneys.	Judgment against The Mayor, etc., filed Nov. 24, 1896, in the Supreme Court, for amount refunded on unexpired Excise License No. 173, for premises No. 96 Water st.; received Dec. 10, 1896.	152 59
8537		Alexander Klinkowstein, or Leopold W. Harburger, attorney.	Judgment against The Mayor, etc., filed Nov. 16, 1896, in the Supreme Court, for amount refunded on unexpired Excise License No. 3115, for premises No. 8 Battery pl.; received Nov. 27, 1896.	60 72	9220		Harry Held, or Sanders & Rosenstein, attorneys.	Judgment against The Mayor, etc., filed Nov. 24, 1896, in the Supreme Court, for amount refunded on unexpired Excise License No. 5576, for premises No. 87 Fulton st.; received Dec. 10, 1896.	180 47
8538		Alexander Klinkowstein, or Leopold W. Harburger, attorney.	Judgment against The Mayor, etc., filed Nov. 16, 1896, in the Supreme Court, for amount refunded on unexpired Excise License No. 2011, for premises No. 458 Eighth ave.; received Nov. 27, 1896.	19 55	9235		Henry Winthrop Gray, or Arthur C. Coffey, attorney.	Judgment against The Mayor, etc., filed Dec. 7, 1896, in the Supreme Court, for services as Special Commissioner of Jurors, from June 1 to Nov. 30, 1896; received Dec. 11, 1896.	3,000 00
8539		Alexander Klinkowstein, or Leopold W. Harburger, attorney.	Judgment against The Mayor, etc., filed Nov. 16, 1896, in the Supreme Court, for amount refunded on unexpired Excise License No. 847, for premises No. 208 East Houston st.; received Nov. 27, 1896.	178 25					
8540		Alexander Klinkowstein, or Leopold W. Harburger, attorney.	Judgment against The Mayor, etc., filed Nov. 16, 1896, in the Supreme Court, for amount refunded on unexpired Excise License No. 2924, for premises No. 810 Washington st.; received Nov. 27, 1896.	56 33					
8541		George F. Pusch, or Leopold W. Harburger, attorney.	Judgment against The Mayor, etc., filed Nov. 16, 1896, in the Supreme Court, for amount refunded on unexpired Excise License No. 169, for premises No. 731 Third ave.; received Nov. 27, 1896.	44 46					
8542	28	Adolphe N. Du Mahant, or Peter P. McLoughlin, attorney.	Judgment against The Mayor, etc., filed Nov. 9, 1896, in the Supreme Court, for services as Clerk, 13th District Civil Court, Oct., 1896; received Nov. 18, 1896.	250 00					
8543		William C. Huson, or Henry W. Unger, attorney.	Judgment against The Mayor, etc., filed Oct. 29, 1896, in the Supreme Court, for abstracts of testimony and stenographic notes furnished the District Attorney, etc., in certain criminal cases, etc., during June, July and Aug., 1896; received Nov. 18, 1896.	1,455 80					



9236	1896. Dec. 14	James A. Lamb, or Arthur C. Coffey, attorney.....	Judgment against The Mayor, etc., filed Dec. 7, 1896, in the Supreme Court, for services of James A. Lamb and other persons employed in the office of the Special Commissioner of Jurors, from Oct. 21 to Nov. 30, 1896, and assigned to James A. Lamb; received Dec. 11, 1896.....	\$1,316 74	9671	1896. Dec. 24	Bernard Galewski, William Hartfield and Abraham Nelson, or Abraham Nelson, attorney.....	Interest on judgment against The Mayor, etc., filed Dec. 7, 1896, in the Supreme Court, for award for Parcel No. 9, in the matter of acquiring title to certain lands on East Broadway, Scammel, Henry and Gouvenier sts., 7th Ward, for a school site; received Dec. 23, 1896.....	\$385 15
9289	15	George B. Post and Charles A. Post, as executors of the last will and testament of Joel B. Post, deceased; George B. Post, as sole surviving executor of the last will and testament of Winitred Post, deceased; Charles A. Post, as sole surviving executor of the last will and testament of Mary Post, deceased; William S. Odyke and Arthur Mitchell, as executors of the last will and testament of Alfred C. Post, deceased; J. Langdon Ward, as sole acting executor of the last will and testament of John A. Post, deceased; Frederick A. Post, Edward C. Post, Wright E. Post and Ann Livermore, or Truman H. Baldwin, attorney.....	Interest on amount of assessment paid for opening 12th ave., from 59th to 153d st., confirmed July 2, 1896, refunded as authorized and required by chap. 442, Laws of 1895, as per writ of peremptory mandamus issued out of the Supreme Court Dec. 7, 1896; received Dec. 10, 1896.....	1,549 25	9677		Joseph Chevola and Adevido Baraldi, or Tabor, Bennet & Silverman, attorneys....	Judgment against The Mayor, etc., filed Nov. 12, 1896, in the Supreme Court, for amount refunded on unexpired Excise License No. 322, for premises No. 151 West 34th st.; received Dec. 23, 1896.....	120 61
9291		Michael Brennan, or Frank A. Bennett, attorney.....	Judgment against The Mayor, etc., filed Oct. 29, 1896, in the Supreme Court, for rent of premises on the south side of 1st st., formerly occupied by Independent Engine Co. No. 1, of the late Village of Williamsbridge, from July 1 to Dec. 31, 1895, under agreement with Emanuel Burlando, and assigned to Michael Brennan, and of premises on the north side of 3d st., Lot No. 650, late Town of Wakefield, Williamsbridge, from June 1 to Dec. 31, 1895, occupied as an engine-house; received Dec. 9, 1896.....	352 81	9678		John Dunn, or Tabor, Bennet & Silverman, attorneys....	Judgment against The Mayor, etc., filed Nov. 12, 1896, in the Supreme Court, for amount refunded on unexpired Excise License No. 4075, for premises No. 220 East 47th st.; received Dec. 23, 1896.....	102 53
9292		Sarah Kenny, or Charles H. Griffin, attorney.....	Interest, etc., on judgment against The Mayor, etc., filed Nov. 26, 1896, in the Supreme Court for award to Parcels Nos. 1, 2 and 3, in the matter of acquiring title to certain lands in block bounded by West Houston, Varick, King and Congress sts., 8th Ward, for a school site; received Dec. 14, 1896.....	86 91	9679		Leopold Ernst, or Tabor, Bennet & Silverman, attorneys....	Judgment against The Mayor, etc., filed Nov. 12, 1896, in the Supreme Court, for amount refunded on unexpired Excise License No. 5350, for premises No. 1105 1st ave.; received Dec. 23, 1896.....	188 25
9379	17	Joseph Bird, as substituted trustee of the estate devised to Jacob Alexander Appley, and John Leveridge in trust for the benefit of Jacob Alexander Appley, in and by the will of Jacob Appley, deceased, or Andrew S. Hammersley, attorney.....	Interest, etc., on judgment against The Mayor, etc., filed Dec. 5, 1896, in the Supreme Court, for award for Map No. 9, Wards Nos. 77 to 81, in the matter of acquiring title to certain lands on Rivington, Forsyth and Eldridge sts., 10th Ward, for a school site; received Dec. 16, 1896.....	1,024 59	9680		George He, or Tabor, Bennet & Silverman, attorneys....	Judgment against The Mayor, etc., filed Nov. 12, 1896, in the Supreme Court, for amount refunded on unexpired Excise License No. 3477, for premises No. 571 3d ave.; received Dec. 23, 1896.....	87 52
9380		William Hart, or Van Schaick & Norton, attorneys.....	Interest, etc., on judgment against The Mayor, etc., filed Dec. 4, 1896, in the Supreme Court, for award for Map No. 4, Ward No. 79, in the matter of acquiring title to certain lands on Henry, Oliver and Catharine sts., 4th Ward, for a school site; received Dec. 10, 1896.....	124 89	9681		Jacob Dietz, or Tabor, Bennet & Silverman, attorneys....	Judgment against The Mayor, etc., filed Nov. 12, 1896, in the Supreme Court, for amount refunded on unexpired Excise License No. 5304, for premises No. 7 1st ave.; received Dec. 23, 1896.....	186 59
9381		Emil H. Riedel, or Van Schaick & Norton, attorneys.....	Interest, etc., on judgment against The Mayor, etc., filed Dec. 4, 1896, in the Supreme Court, for award for Map No. 1, Ward No. 793, in the matter of acquiring title to certain lands on Henry, Oliver and Catharine sts., 4th Ward, for a school site; received Dec. 10, 1896.....	911 85	9682		Thomas Hutson, or Tabor, Bennet & Silverman, attorneys....	Judgment against The Mayor, etc., filed Nov. 12, 1896, in the Supreme Court, for amount refunded on unexpired Excise License No. 4478, for premises No. 13 1st ave.; received Dec. 23, 1896.....	127 12
9467	19	James T. Malone, plaintiff and attorney in person....	Judgment against The Mayor, etc., filed Dec. 10, 1896, in the Supreme Court, for salary for services as Assistant Clerk in Coroner's Office, Nov., 1896; received Dec. 10, 1896.....	125 00	9683		H. Helmcke, or Tabor, Bennet & Silverman, attorneys....	Judgment against The Mayor, etc., filed Nov. 12, 1896, in the Supreme Court, for amount refunded on unexpired Excise License No. 744, for premises No. 370 10th ave.; received Dec. 23, 1896.....	123 84
9468		Theodore Smith, or Turner, McClure & Rolston, attorneys.....	Interest, etc., on judgment against The Mayor, etc., filed Dec. 5, 1896, in the Supreme Court, for award for Parcel No. 1, in the matter of acquiring title to certain lands on northwest cor. Grove and Bedford sts., 9th Ward, for a school site; received Dec. 10, 1896.....	324 65	9684		J. W. Heitzenburger, or Tabor, Bennet & Silverman, attorneys....	Judgment against The Mayor, etc., filed Nov. 12, 1896, in the Supreme Court, for amount refunded on unexpired Excise License No. 1767, for premises northeast cor. Webster ave. and 175th st.; received Dec. 23, 1896.....	29 39
9469		John S. Scully, or Turner, McClure & Rolston, attorneys.....	Interest, etc., on judgment against The Mayor, etc., filed Dec. 5, 1896, in the Supreme Court, for award for Parcel No. 3, in the matter of acquiring title to certain lands on northwest cor. Grove and Bedford sts., 9th Ward, for a school site; received Dec. 10, 1896.....	239 71	9685		Mary Gruner, or Tabor, Bennet & Silverman, attorneys....	Judgment against The Mayor, etc., filed Nov. 12, 1896, in the Supreme Court, for amount refunded on unexpired Excise License No. 2012, for premises No. 299 Avenue C; received Dec. 23, 1896.....	34 41
9470		Ellen F. Carragher, or Turner, McClure & Rolston, attorneys.....	Interest, etc., on judgment against The Mayor, etc., filed Dec. 5, 1896, in the Supreme Court, for award for Parcel No. 2, in the matter of acquiring title to certain lands on northwest cor. Grove and Bedford sts., 9th Ward, for a school site; received Dec. 10, 1896.....	117 02	9686		F. J. Donnelly, or Tabor, Bennet & Silverman, attorneys....	Judgment against The Mayor, etc., filed Nov. 12, 1896, in the Supreme Court, for amount refunded on unexpired Excise License No. 5703, for premises No. 600 3d ave.; received Dec. 23, 1896.....	201 22
9471		Annie Greenberg, or M. S. & I. S. Isaacs, attorneys....	Interest, etc., on judgment against The Mayor, etc., filed Dec. 8, 1896, in the Supreme Court, for award for Parcel No. 12, in the matter of acquiring title to certain lands on East Broadway, Scammel, Henry and Gouverneur sts., 7th Ward, for a school site; received Dec. 18, 1896.....	597 51	9687		Max Deixler, or Tabor, Bennet & Silverman, attorneys....	Judgment against The Mayor, etc., filed Nov. 12, 1896, in the Supreme Court, for amount refunded on unexpired Excise License No. 323, for premises No. 96 Allen st.; received Dec. 23, 1896.....	121 88
9472		Sara Rothgiesser, or Isidor Grayhead, attorney.....	Interest, etc., on judgment against The Mayor, etc., filed Dec. 4, 1896, in the Supreme Court, for award for Parcel No. 7, in the matter of acquiring title to certain lands on northerly side of 20th st., bet. 1st and 2d aves., 18th Ward, for a school site; received Dec. 10, 1896.....	296 70	9688		Charles F. Zimmerman, or Tabor, Bennet & Silverman, attorneys....	Judgment against The Mayor, etc., filed Nov. 12, 1896, in the Supreme Court, for amount refunded on unexpired Excise License No. 1908, for premises No. 84 Gansevoort st.; received Dec. 23, 1896.....	32 17
9479		Max Rehnitzer, or Peter P. McLoughlin, attorney.....	Judgment against The Mayor, etc., filed Nov. 28, 1896, in the Supreme Court, for services as Interpreter, 13th District Court, from Aug. 11 to 31, 1896; received Dec. 10, 1896.....	64 51	9689		Louis Tirelli, or Tabor, Bennet & Silverman, attorneys....	Judgment against The Mayor, etc., filed Nov. 12, 1896, in the Supreme Court, for amount refunded on unexpired Excise License No. 161, for premises No. 149 Bleeker street; received Dec. 23, 1896.....	141 16
9571	21	Cyrus Clark, or Truman H. Baldwin, attorney.....	Interest on amount of assessment paid for 12th ave. opening, from 59th to 153d st., confirmed July 2, 1896, refunded as authorized and required by chap. 442, Laws of 1895, as per writ of peremptory mandamus issued out of the Supreme Court Dec. 11, 1896; received Dec. 9, 1896.....	230 85	9690		Robert Ast, or Tabor, Bennet & Silverman, attorneys....	Judgment against The Mayor, etc., filed Nov. 12, 1896, in the Supreme Court, for amount refunded on unexpired Excise License No. 5211, for premises No. 430 Pearl st.; received Dec. 23, 1896.....	181 71
9574	22	Mary Sosnowsky, or Green & Johnson, attorneys.....	Judgment against The Mayor, etc., filed Nov. 24, 1896, in the Supreme Court, for amount refunded on unexpired Excise License No. 4001, for premises No. 208 Henry st.; received Dec. 18, 1896.....	104 77	9691		C. O. Bigelow, or Tabor, Bennet & Silverman, attorneys....	Judgment against The Mayor, etc., filed Nov. 12, 1896, in the Supreme Court, for amount refunded on unexpired Excise License No. 207, for premises No. 102 6th ave.; received Dec. 23, 1896.....	24 77
9601		John J. Gillig and John Ochs, as surviving executors under the last will and testament of Frederic Opperman, Jr., deceased, or George E. Mott, attorney.....	Judgment against The Mayor, etc., filed Nov. 25, 1896, in the Supreme Court, for amount refunded on unexpired Excises Licenses Nos. 3054, 3489 and 380, and assigned to estate of Frederic Opperman, Jr.; received Dec. 18, 1896.....	185 60	9700	26	Henry Bonyer, or Tabor, Bennet & Silverman, attorneys....	Judgment against The Mayor, etc., filed Nov. 12, 1896, in the Supreme Court, for amount refunded on unexpired Excise License No. 2608, for premises No. 57 Broadway; received Dec. 23, 1896.....	59 02
9635	23	Aloisia Krajicek, or Wertheimer & Duffy, attorneys	Judgment against The Mayor, etc., filed Nov. 24, 1896, in the Supreme Court, for amount refunded on unexpired Excise License No. 3702, for premises No. 319 East 74th st.; received Dec. 18, 1896.....	92 81	9701		John E. Ashorn, or Tabor, Bennet & Silverman, attorneys....	Judgment against The Mayor, etc., filed Nov. 12, 1896, in the Supreme Court, for amount refunded on unexpired Excise License No. 308, for premises No. 142 Fulton st.; received Dec. 23, 1896.....	127 61
9660		James P. Davenport, or Peter P. McLoughlin, attorney.....	Judgment against The Mayor, etc., filed Dec. 10, 1896, in the Supreme Court, for services as Justice, 13th District Civil Court, Nov., 1896; received Dec. 18, 1896.....	500 00	9702		Ernestine Itner, or Tabor, Bennet & Silverman, attorneys....	Judgment against The Mayor, etc., filed Nov. 12, 1896, in the Supreme Court, for amount refunded on unexpired Excise License No. 87, for premises northeast cor. Tremont ave. and 177th st.; received Dec. 23, 1896.....	19 67
9661		Adolphe N. Du Mahant, or Peter P. McLoughlin, attorney.....	Judgment against The Mayor, etc., filed Dec. 10, 1896, in the Supreme Court, for services as Clerk, 13th District Civil Court, Nov., 1896; received Dec. 18, 1896.....	250 00	9703		L. De G. Brooks, or Tabor, Bennet & Silverman, attorneys....	Judgment against The Mayor, etc., filed Nov. 12, 1896, in the Supreme Court, for amount refunded on unexpired Excise License No. 215, for premises No. 359 Broome st.; received Dec. 23, 1896.....	31 33
9662		Robert Andrews, or Peter P. McLoughlin, attorney.....	Judgment against The Mayor, etc., filed Dec. 10, 1896, in the Supreme Court, for services as Assistant Clerk, 13th District Civil Court, Nov., 1896; received Dec. 18, 1896.....	250 00	9704		John L. Hasbrouck, or Tabor, Bennet & Silverman, attorneys....	Judgment against The Mayor, etc., filed Nov. 12, 1896, in the Supreme Court, for amount refunded on unexpired Excise License No. 472, for premises No. 75 Hudson st.; received Dec. 23, 1896.....	66 28
9663		James H. Fish, or Peter P. McLoughlin, attorney.....	Judgment against The Mayor, etc., filed Dec. 10, 1896, in the Supreme Court, for services as Stenographer, 13th District Civil Court, Nov., 1896; received Dec. 18, 1896.....	166 66	9705		John H. Jackens, or Tabor, Bennet & Silverman, attorneys....	Judgment against The Mayor, etc., filed Nov. 12, 1896, in the Supreme Court, for amount refunded on unexpired Excise License No. 2198, for premises No. 41 Rose st.; received Dec. 23, 1896.....	42 81
9664		Max Rehnitzer, or Peter P. McLoughlin, attorney.....	Judgment against The Mayor, etc., filed Dec. 10, 1896, in the Supreme Court, for services as Interpreter, 13th District Civil Court, Nov., 1896; received Dec. 18, 1896.....	100 00	9706		Joseph H. Glattstein, or Tabor, Bennet & Silverman, attorneys....	Judgment against The Mayor, etc., filed Nov. 12, 1896, in the Supreme Court, for amount refunded on unexpired Excise License No. 209, for premises No. 171 Mercer st.; received Dec. 23, 1896.....	56 76
9665		Samuel B. Brown, or Peter P. McLoughlin, attorney.....	Judgment against The Mayor, etc., filed Dec. 10, 1896, in the Supreme Court, for services as Attendant, 13th District Civil Court, Nov., 1896; received Dec. 18, 1896.....	83 33	9707		Louis Frenkel, or Tabor, Bennet & Silverman, attorneys....	Judgment against The Mayor, etc., filed Nov. 12, 1896, in the Supreme Court, for amount refunded on unexpired Excise License No. 158, for premises Nos. 46 to 52 East 11th st.; received Dec. 23, 1896.....	137 82
9666		Valentine J. Hahn, or Peter P. McLoughlin, attorney.....	Judgment against The Mayor, etc., filed Dec. 10, 1896, in the Supreme Court, for services as Attendant, 13th District Civil Court, Nov., 1896; received Dec. 18, 1896.....	83 33	9708		S. Duquenne, or Tabor, Bennet & Silverman, attorneys....	Judgment against The Mayor, etc., filed Nov. 12, 1896, in the Supreme Court, for amount refunded on unexpired Excise License No. 118, for premises No. 873 6th ave.; received Dec. 23, 1896.....	28 83
9667		Thomas H. McCarrick, or Peter P. McLoughlin, attorney.....	Judgment against The Mayor, etc., filed Dec. 10, 1896, in the Supreme Court, for services as Janitor, 13th District Civil Court, Nov., 1896; received Dec. 18, 1896.....	75 00	9709		Henry B. Duke, or Tabor, Bennet & Silverman, attorneys....	Judgment against The Mayor, etc., filed Nov. 12, 1896, in the Supreme Court, for amount refunded on unexpired Excise License No. 3349, for premises No. 252 Fulton st.; received Dec. 23, 1896.....	83 61
9668	24	Carl Goerwitz, or George E. Mott, attorney.....	Judgment against The Mayor, etc., filed Nov. 25, 1896, in the Supreme Court, for amount refunded on unexpired Excise License No. 91, for premises No. 90 3d ave. and No. 142 East 17th st.; received Dec. 19, 1896.....	67 40	9710		George Denordt, or Tabor, Bennet & Silverman, attorneys....	Judgment against The Mayor, etc., filed Nov. 12, 1896, in the Supreme Court, for amount refunded on unexpired Excise License No. 246, for premises No. 103 West 25th st.; received Dec. 23, 1896.....	66 55
9669		Joseph C. Rubino, or E. L. Kalish, attorney.....	Judgment against The Mayor, etc., filed Nov. 25, 1896, in the Supreme Court, for amount refunded on unexpired Excise License No. 3279, for premises No. 34 East Houston st.; received Dec. 23, 1896.....	75 76	9711		H. Cordes, or Tabor, Bennet & Silverman, attorneys....	Judgment against The Mayor, etc., filed Nov. 12, 1896, in the Supreme Court, for amount refunded on unexpired Excise License No. 2478, for premises No. 48 Gold st.; received Dec. 23, 1896.....	55 10
9670		Manhattan Railway Co., or Davies, Stone & Auerbach, attorneys.....	Judgment against The Mayor, etc., filed Nov. 4, 1895, in the Supreme Court, for expenses incurred for alterations and changes in the structure of elevated railroad station, 8th ave. and 155th st., caused by the erection of viaduct in 155th st., as per and in full of Contract No. 12566; received Dec. 23, 1896.....	12,418 90	9712		George Coogan, or Tabor, Bennet & Silverman, attorneys....	Judgment against The Mayor, etc., filed Nov. 12, 1896, in the Supreme Court, for amount refunded on unexpired Excise License No. 2146, for premises No. 2422 3d ave.; received Dec. 23, 1896.....	40 01
					9713		L. M. Cronk, or Tabor, Bennet & Silverman, attorneys....	Judgment against The Mayor, etc., filed Nov. 12, 1896, in the Supreme Court, for amount refunded on unexpired Excise License No. 491, for premises Nos. 148 and 150 South st.; received Dec. 23, 1896.....	66 83
					9714		F. W. Schoonmaker, or Tabor, Bennet & Silverman, attorneys....	Judgment against The Mayor, etc., filed Nov. 12, 1896, in the Supreme Court, for amount refunded on unexpired Excise License No. 450, for premises No. 52 East 42d st.; received Dec. 23, 1896.....	62 36
					9715		George W. Simes, or Tabor, Bennet & Silverman, attorneys....	Judgment against The Mayor, etc., filed Nov. 12, 1896, in the Supreme Court, for amount refunded on unexpired Excise License No. 2823, for premises No. 23 Allen st.; received Dec. 23, 1896.....	63 48
					9716		Eiber Staak, or Tabor, Bennet & Silverman, attorneys....	Judgment against The Mayor, etc., filed Nov. 12, 1896, in the Supreme Court, for amount refunded on unexpired Excise License No. 3656, for premises No. 196 Avenue B; received Dec. 23, 1896.....	94 22
					9717		Thomas F. Timmons, or Tabor, Bennet & Silverman, attorneys....	Judgment against The Mayor, etc., filed Nov. 12, 1896, in the Supreme Court, for amount refunded on unexpired Excise License No. 2318, for premises No. 1841 Park ave.; received Dec. 23, 1896.....	46 72
					9718		Christian A. Wolff, or Tabor, Bennet & Silverman, attorneys....	Judgment against The Mayor, etc., filed Nov. 12, 1896, in the Supreme Court, for amount refunded on unexpired Excise License No. 19, for premises No. 883 7th ave.; received Dec. 23, 1896.....	64 87
					9719		Sarah J. Reider, or Tabor, Bennet & Silverman, attorneys....	Judgment against The Mayor, etc., filed Nov. 12, 1896, in the Supreme Court, for amount refunded on unexpired Excise License No. 163, for premises No. 1320 3d ave.; received Dec. 23, 1896.....	43 35
					9720		J. A. Pihlig, or Tabor, Bennet & Silverman, attorneys....	Judgment against The Mayor, etc., filed Nov. 12, 1896, in the Supreme Court, for amount refunded on unexpired Excise License No. 211, for premises No. 187 Chrystie st.; received Dec. 23, 1896.....	61 25
					9721		Frederick Neus, or Tabor, Bennet & Silverman, attorneys....	Judgment against The Mayor, etc., filed Nov. 12, 1896, in the Supreme Court, for amount refunded on unexpired Excise License No. 1972, for premises No. 160 West 4th st.; received Dec. 23, 1896.....	33 29
					9722		Lillie C. Macklin, or Tabor, Bennet & Silverman, attorneys....	Judgment against The Mayor, etc., filed Nov. 12, 1896, in the Supreme Court, for amount refunded on unexpired Excise License No. 104, for premises No. 2906 Jerome avenue; received Dec. 23, 1896.....	25 05
					9723		John Young, or Tabor, Bennet & Silverman, attorneys....	Judgment against The Mayor, etc., filed Nov. 12, 1896, in the Supreme Court, for amount refunded on unexpired Excise License No. 2181, for premises No. 832 Washington st.; received Dec. 23, 1896.....	41 49
					9724		F. H. Walker, or Tabor, Bennet & Silverman, attorneys....	Judgment against The Mayor, etc., filed Nov. 12, 1896, in the Supreme Court, for amount refunded on unexpired Excise License No. 535, for premises No. 1232 Broadway; received Dec. 23, 1896.....	79 12



SUPPLEMENT.

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1896.	Nov. 12				1896.	Nov. 17			
7671		Mary Morison.....	Balance of award to Map No. 2, Ward No. 108½, in the matter of acquiring title to certain lands on Rivington, Forsyth and Eldridge sts., 10th Ward, for a school site; received Aug. 3, 1896.....	\$9,000 00	7883		Thomas C. Smith.....	Services in examining and appraising property in the matter of acquiring title to certain lands on East Broadway, Scammel, Henry and Gouverneur sts., 7th Ward, for a school site; received Oct. 1, 1896.....	\$700 00
7672		John Schassberger.....	Award to Map No. 8, Ward No. 114, in the matter of acquiring title to certain lands on Rivington, Forsyth and Eldridge sts., 10th Ward, for a school site; received Aug. 3, 1896.....	1 00	7884		Thomas W. Harris.....	Services in examining and appraising property in the matter of acquiring title to certain lands on East Broadway, Scammel, Henry and Gouverneur sts., 7th Ward, for a school site; received Oct. 1, 1896.....	700 00
7677	23	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, etc., week ending Nov. 7, 1896; received Nov. 10, 1896.....	354 00	7915	28	Thomas Hodgkins, as executor of and trustee under the last will and testament of Henry Knebel, deceased.....	Award to Maps Nos. 1 and 2, Ward Nos. 1396 and 1397, in the matter of acquiring title to certain lands on northerly side of 4th st., bet. 1st and 2d aves., 17th Ward, for a school site; received July 31, 1896.....	54,000 00
7684		Joseph Bird, as substituted trustee of the estate devised to Jacob Alexander Appley and John Leveridge, in trust for the benefit of Jacob Alexander Appley, in and by the will of Jacob Appley, deceased.....	Award to Map No. 9, Ward Nos. 77 to 81, in the matter of acquiring title to certain lands on Rivington, Forsyth and Eldridge sts., 10th Ward, for a school site; received Aug. 3, 1896.....	51,000 00	7916		George Punchard.....	Award to Maps Nos. 1 to 5, Ward Nos. 1701 to 1705, in the matter of acquiring title to certain lands in block bounded by West Houston, Varick, King and Congress sts., 8th Ward, for a school site; received July 31, 1896.....	1,800 00
7685		Mary M. Field.....	Award to Map No. 1, Ward No. 108, in the matter of acquiring title to certain lands on Rivington, Forsyth and Eldridge sts., 10th Ward, for a school site; received Aug. 3, 1896.....	9,500 00	7917		Sarah Kenny, as executrix of the last will and testament of Laura G. Kenny, deceased.....	Award to Maps Nos. 1 to 5, Ward Nos. 1701 to 1705, in the matter of acquiring title to certain lands in block bounded by West Houston, Varick, King and Congress sts., 8th Ward, for a school site; received July 31, 1896.....	2,700 00
7686		Augustus Trabert.....	Award to Map No. 4, Ward No. 110, in the matter of acquiring title to certain lands on Rivington, Forsyth and Eldridge sts., 10th Ward, for a school site; received Aug. 3, 1896.....	14,750 00	7952		Francis Cook, assignee of David Barry & Co.....	On account of estimate and on account of Contract No. 15702, for erection of a school building on southerly side of Mosholu Parkway, bet. Briggs and Bainbridge aves., Bedford Park; received Aug. 28, 1896.....	4,000 00
7687		Michael H. Hagerty, James H. Mullarky and John McCann, as executors of and trustees under the last will and testament of John McConville, deceased.....	Award to Map No. 1, in the matter of acquiring title to certain lands on East 149th st., Beach and Union aves., 23d Ward, for a school site; received July 23, 1896.....	20,650 00	7953		David Barry & Co.....	Balance of estimate and on account of Contract No. 15702, for erection of a school building on southerly side of Mosholu Parkway, bet. Briggs and Bainbridge aves., Bedford Park; received Aug. 28, 1896.....	6,000 00
7688		Charity McConville.....	One-half part of award to Map No. 2, in the matter of acquiring title to certain lands on East 149th st., Beach and Union aves., 23d Ward, for a school site; received July 23, 1896.....	5,225 00	7954		Overbaugh & Camp, assignee of David Barry & Co.....	On account of estimate and on account of Contract No. 15702, for erection of a school building on southerly side of Mosholu Parkway, bet. Briggs and Bainbridge aves., Bedford Park; received Oct. 8, 1896.....	1,000 00
7689		Mary McConville.....	One-quarter part of award to Map No. 2, in the matter of acquiring title to certain lands on East 149th st., Beach and Union aves., 23d Ward, for a school site; received July 23, 1896.....	2,612 50	7955		Francis Cook, assignee of David Barry & Co.....	On account of estimate and on account of Contract No. 15702, for erection of a school building on southerly side of Mosholu Parkway, bet. Briggs and Bainbridge aves., Bedford Park; received Oct. 8, 1896.....	4,000 00
7690		Margaret McConville.....	One-fourth part of award to Map No. 2, in the matter of acquiring title to certain lands on East 149th st., Beach and Union aves., 23d Ward, for a school site; received July 23, 1896.....	2,612 50	7956		David Barry & Co.....	Balance of estimate and on account of Contract No. 15702, for erection of a school building on southerly side of Mosholu Parkway, bet. Briggs and Bainbridge aves., Bedford Park; received Oct. 8, 1896.....	5,500 00
7707		Evening World.....	Publishing notices in the matter of acquiring title to certain lands on southerly side of 5th st., bet. Avenues C and D, 11th Ward, for a school site; received June 26, 1896.....	378 00	7970		Montague Laessler.....	Commissioner's fees, in the matter of acquiring title to certain lands at northwest cor. Grove and Bedford sts., 9th Ward, for a school site; received Nov. 11, 1896.....	150 00
7708		Thomas Allison.....	Services, Special Counsel, in the matter of acquiring title to certain lands in block bounded by West Houston, Varick, King and Congress sts., 8th Ward, for a school site; received Oct. 1, 1896.....	250 00	7971		Maurice J. Power.....	Commissioner's fees, in the matter of acquiring title to certain lands at northwest cor. Grove and Bedford sts., 9th Ward, for a school site; received Nov. 11, 1896.....	150 00
7709		Alfred Ely, receiver of The New York Times Publishing Co.....	Publishing notices, in the matter of acquiring title to certain lands on Rivington, Forsyth and Eldridge sts., 10th Ward, for a school site; received Aug. 3, 1896.....	236 00	7972		Franklin Bien.....	Commissioner's fees, in the matter of acquiring title to certain lands at northwest cor. Grove and Bedford sts., 9th Ward, for a school site; received Nov. 11, 1896.....	150 00
7710		New York Daily News.....	Publishing notices, in the matter of acquiring title to certain lands on Henry, Oliver and Catherine sts., 4th Ward, for a school site; received July 31, 1896.....	624 00	7973		Joseph M. Schenck.....	Services, Clerk of Commissioners of Estimate, and disbursements in the matter of acquiring title to certain lands at northwest cor. Grove and Bedford sts., 9th Ward, for a school site; received Nov. 11, 1896.....	150 00
7711		Tribune Association.....	Publishing notices, in the matter of acquiring title to certain lands on southerly side of 141st st., bet. Brook and St. Ann's ave., 23d Ward, for a school site; received Aug. 3, 1896.....	354 00	7974		Frances W. Ford.....	Surveyor's fees, in the matter of acquiring title to certain lands at northwest cor. Grove and Bedford sts., 9th Ward, for a school site; received Nov. 11, 1896.....	25 00
7712		Alfred Ely, receiver of The New York Times Publishing Co.....	Publishing notices, in the matter of acquiring title to certain lands on southerly side of 141st st., bet. Brook and St. Ann's ave., 23d Ward, for a school site; received Aug. 3, 1896.....	236 00	7975		A. R. Cooper.....	Stenographer's fees, in the matter of acquiring title to certain lands at northwest cor. Grove and Bedford sts., 9th Ward, for a school site; received Nov. 11, 1896.....	154 05
7713		Tribune Association.....	Publishing notices, in the matter of acquiring title to certain lands on East 149th st., Beach and Union aves., 23d Ward, for a school site; received June 26, 1896.....	168 00	7980	19	Caroline Limpert.....	On account of award to Map No. 2, Ward No. 13, Block 759, in the matter of acquiring title to certain lands on the northerly side of 35th st., and on the southerly side of 36th st., bet. 8th and 9th aves., 20th Ward, for a school site; received Nov. 16, 1896.....	8,000 00
7714		P. J. Walsh.....	On account of Contract No. 15484, for erection of a new school building on site at St. Ann's ave., bet. 147th and 148th sts.; received Nov. 2, 1896.....	16,500 00	7981		".....	On account of award to Map No. 2, Ward No. 13, Block 759, in the matter of acquiring title to certain lands on the northerly side of 35th st., and on the southerly side of 36th st., bet. 8th and 9th aves., 20th Ward, for a school site; received Nov. 16, 1896.....	1,000 00
7715		David Barry & Co.....	On account of Contract No. 15503, for erecting annex to and improving the premises of Primary School No. 39, situated in Bronxville; received Oct. 21, 1896.....	2,850 00	7982		".....	Balance of award to Map No. 2, Ward No. 13, Block 759, in the matter of acquiring title to certain lands on the northerly side of 35th st., and on the southerly side of 36th st., bet. 8th and 9th aves., 20th Ward, for a school site; received Nov. 16, 1896.....	2,000 00
7716		James O'Toole.....	On account of Contract No. 15805, for improving the new lot, premises and building of Grammar School No. 32, at Nos. 355 to 365 West 35th st.; received Sept. 24, 1896.....	3,200 00	7983		New York Press Co. (Ltd.).....	Publishing notices in the matter of acquiring title to certain lands in block bounded by West Houston, Varick, King and Congress sts., 8th Ward, for a school site; received July 31, 1896.....	232 00
7717		".....	On account of Contract No. 15805, for improving the new lot, premises and building of Grammar School No. 32, at Nos. 355 to 365 West 35th st.; received Sept. 14, 1896.....	3,200 00	7984		Igelstrom & Young.....	Stenographer's fees, in the matter of acquiring title to certain lands in block bounded by West Houston, Varick, King and Congress sts., 8th Ward, for a school site; received July 31, 1896.....	176 20
7718		".....	On account of Contract No. 15805, for improving the new lot, premises and building of Grammar School No. 32, at Nos. 355 to 365 West 35th st.; received Sept. 9, 1896.....	3,200 00	8040	20	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, week ending Nov. 14, 1896; received Nov. 18, 1896.....	340 50
7719		".....	On account of Contract No. 15805, for improving the new lot, premises and building of Grammar School No. 32, at Nos. 355 to 365 West 35th st.; received Oct. 9, 1896.....	3,259 00	8077		New York Multi-Color Copying Co.....	Printing plans, Primary Schools Nos. 44 and 60; received Sept. 22, 1896.....	22 75
7720		John F. Johnson.....	On account of Contract No. 15838, for erecting an annex to and improving the premises and building of Grammar School No. 16; received Aug. 21, 1896.....	5,800 00	8083		George N. Messiter.....	Commissioner's fees, in the matter of acquiring title to certain lands on northerly side of Madison st., and southerly side of Henry st., bet. Pike and Rutgers sts., 7th Ward, for a school site; received Nov. 12, 1896.....	550 00
7721		".....	On account of Contract No. 15838, for erecting an annex to and improving the premises and building of Grammar School No. 16; received Sept. 26, 1896.....	5,800 00	8084		Theodore E. Smith.....	Commissioner's fees, in the matter of acquiring title to certain lands on northerly side of Madison st., and southerly side of Henry st., bet. Pike and Rutgers sts., 7th Ward, for a school site; received Nov. 12, 1896.....	550 00
7722		".....	On account of Contract No. 15838, for erecting an annex to and improving the premises and building of Grammar School No. 16; received Sept. 9, 1896.....	5,800 00	8085		Joseph M. Schenck.....	Services, Clerk of Commissioners of Estimate, and disbursements in the matter of acquiring title to certain lands on northerly side of Madison st., and southerly side of Henry st., bet. Pike and Rutgers sts., 7th Ward, for a school site; received Nov. 12, 1896.....	550 00
7723		E. A. Thorp & Son.....	On account of Contract No. 15664, for erecting an annex to and improving premises and building of Grammar School No. 75, at No. 25 Norfolk st.; received Sept. 24, 1896.....	5,000 00	8086		Eugene S. Willard.....	Commissioner's fees, in the matter of acquiring title to certain lands on northerly side of Madison st., and southerly side of Henry st., bet. Pike and Rutgers sts., 7th Ward, for a school site; received Nov. 12, 1896.....	550 00
7724		".....	On account of Contract No. 15664, for erecting an annex to and improving premises and building of Grammar School No. 75, at No. 25 Norfolk st.; received Aug. 11, 1896.....	5,000 00	8087		Francis W. Ford.....	Surveyor's fees, in the matter of acquiring title to certain lands on northerly side of Madison st., and southerly side of Henry st., bet. Pike and Rutgers sts., 7th Ward, for a school site; received Nov. 11, 1896.....	40 00
7725		".....	On account of Contract No. 15664, for erecting an annex to and improving premises and building of Grammar School No. 75, at No. 25 Norfolk st.; received Aug. 26, 1896.....	5,000 00	8088		William Burnett.....	Services in examining and appraising property in the matter of acquiring title to certain lands on southerly side of 141st st., bet. Brook and St. Ann's ave., 23d Ward, for a school site; received Oct. 1, 1896.....	100 00
7726		Mahony Bros.....	On account of Contract No. 15579, for alterations, etc., to premises of Primary School No. 25, at No. 108 Wooster st.; received Sept. 9, 1896.....	3,200 00	8185	23	P. J. Walsh.....	On account of Contract No. 15568, for erection of a new school building cor. Tremont and Anthony aves.; received Oct. 24, 1896.....	11,900 00
7727		".....	On account of Contract No. 15579, for alterations, etc., to premises of Primary School No. 25, at No. 108 Wooster st.; received Sept. 22, 1896.....	3,200 00	8186		".....	On account of Contract No. 15568, for erection of a new school building cor. Tremont and Anthony aves.; received Nov. 11, 1896.....	14,000 00
7728		".....	On account of Contract No. 15579, for alterations, etc., to premises of Primary School No. 25, at No. 108 Wooster st.; received Oct. 27, 1896.....	3,200 00	8187		".....	On account of Contract No. 15568, for erection of a new school building cor. Tremont and Anthony aves.; received Nov. 13, 1896.....	9,000 00
7729		".....	On account of Contract No. 15579, for alterations, etc., to premises of Primary School No. 25, at No. 108 Wooster st.; received Sept. 17, 1896.....	3,200 00	8188		Andrews Mfg. Co.....	On account of Contract No. 15747, for furniture, Item 1, for school building on south side of 88th st., bet. 2d and 3d aves., 12th Ward; received Nov. 13, 1896.....	726 00
7730		Andrews Mfg. Co.....	On account of Contract No. 15746, for furniture, Item 4, for school building south side of 88th st., bet. 2d and 3d aves.; received Oct. 9, 1896.....	1,000 00	8197		Lewis L. Delafield.....	Commissioner's fees, in the matter of acquiring title to certain lands on East Broadway, Scammel, Henry and Gouverneur sts., 7th Ward, for a school site, as taxed and allowed by the Supreme Court June 25, 1896; received Nov. 11, 1896.....	400 00
7731		".....	On account of Contract No. 15746, for furniture, Item 4, for school building south side of 88th st., bet. 2d and 3d aves.; received Oct. 9, 1896.....	1,000 00	8198		Paul Halpin.....	Commissioner's fees, in the matter of acquiring title to certain lands on East Broadway, Scammel, Henry and Gouverneur sts., 7th Ward, for a school site, as taxed and allowed by the Supreme Court June 25, 1896; received Nov. 11, 1896.....	400 00
7875	17	Alfred W. Hoffman and Agnes Hoffman.....	On account of purchase money of premises known as No. 832 East 163d st., adjoining the easterly side of Grammar School No. 90, 23d Ward, as a site for school purposes; received Nov. 4, 1896.....	4,100 00	8199		John A. O'Connor.....	Commissioner's fees, in the matter of acquiring title to certain lands on East Broadway, Scammel, Henry and Gouverneur sts., 7th Ward, for a school site, as taxed and allowed by the Supreme Court June 25, 1896; received Nov. 11, 1896.....	400 00
7876		Alfred W. Hoffman and Agnes Hoffman.....	Balance of purchase money of premises known as No. 832 East 163d st., adjoining the easterly side of Grammar School No. 90, 23d Ward, as a site for school purposes; received Nov. 4, 1896.....	3,650 00	8200		Wilmot T. Cox.....	Services, Clerk of the Commissioners of Estimate, and disbursements in the matter of acquiring title to certain lands on East Broadway, Scammel, Henry and Gouverneur sts., 7th Ward, for a school site, as taxed and allowed by the Supreme Court June 25, 1896; received Nov. 11, 1896.....	400 00
7877		Thomas Allison.....	Services, Special Counsel, in the matter of acquiring title to certain lands on northerly side of 19th st., and southerly side of 20th st., bet. 1st and 2d aves., 18th Ward, for a school site; received Oct. 1, 1896.....	1,000 00	8201		William Anderson.....	Stenographer's fees, in the matter of acquiring title to certain lands on East Broadway, Scammel, Henry and Gouverneur sts., 7th Ward, for a school site, as taxed and allowed by the Supreme Court June 25, 1896; received Nov. 11, 1896.....	937 39
7878		Thomas C. Smith.....	Services, Expert Witness, in the matter of acquiring title to certain lands on northerly side of 19th st., and southerly side of 20th st., bet. 1st and 2d aves., 18th Ward, for a school site; received Oct. 1, 1896.....	400 00	8202		Francis W. Ford.....	Surveyor's fees, in the matter of acquiring title to certain lands on East Broadway, Scammel, Henry and Gouverneur sts., 7th Ward, for a school site, as taxed and allowed by the Supreme Court June 25, 1896; received Nov. 11, 1896.....	65 00
7879		Edmund H. Martine.....	Services in examining and appraising property in the matter of acquiring title to certain lands on northerly side of 19th st., and southerly side of 20th st., bet. 1st and 2d aves., 18th Ward, for a school site; received Oct. 1, 1896.....	100 00	8203		Peter B. Olney.....	Services, Special Counsel, in the matter of acquiring title to certain lands on northerly side of 4th st., bet. 1st and 2d aves., 17th Ward, for a school site; received Oct. 1, 1896.....	750 00
7880		Thomas W. Harris.....	Services in examining and appraising property in the matter of acquiring title to certain lands on northerly side of 19th st., and southerly side of 20th st., bet. 1st and 2d aves., 18th Ward, for a school site; received Oct. 1, 1896.....	400 00	8204		Francis M. Scott, as Counsel to the Corporation.....	Disbursements in examining title to school sites; received Sept. 28, 1896.....	559 51
7881		Thomas Allison.....	Services, Special Counsel, in the matter of acquiring title to certain lands on East Broadway, Scammel, Henry and Gouverneur sts., 7th Ward, for a school site; received Oct. 1, 1896.....	1,500 00					
7882		Thomas P. Wickes.....	Services, Special Counsel, in the matter of acquiring title to certain lands on East Broadway, Scammel, Henry and Gouverneur sts., 7th Ward, for a school site; received Oct. 1, 1896.....	882 27					



8205	Nov. 23	Francis W. Ford	Surveys, etc.; received Sept. 23, 1896	\$120 00	8747	Dec. 2	Annie Greenberg	Balance of award for Map No. 12, Ward Nos. 2746 and 2747, in the matter of acquiring title to certain lands on East Broadway, Scammel, Henry and Gouverneur sts., 7th Ward, for a school site, confirmed June 25, 1896; received Nov. 17, 1896	\$3,549 74
8206		Theodore Cooper	Borings, etc.	207 50					
8216		Evening Post	Publishing notices, in the matter of acquiring title to certain lands on the southerly side of 47th st., bet. 2d and 3d aves., 19th Ward, for a school site, as taxed and allowed by the Supreme Court June 26, 1896; received Nov. 12, 1896	384 00	8748		Bernard Galewski, William Hartfield and Abraham Nelson, as tenants in common	On account of award for Map No. 9, Ward No. 494, in the matter of acquiring title to certain lands on East Broadway, Scammel, Henry and Gouverneur sts., 7th Ward, confirmed June 25, 1896; received Nov. 17, 1896	8,000 00
8217		"	Publishing notices, in the matter of acquiring title to certain lands on westerly side of Ogden ave., south of 16th st., 23d Ward, for a school site, as taxed and allowed by the Supreme Court June 25, 1896; received Nov. 12, 1896	171 00	8749		Bernard Galewski, William Hartfield and Abraham Nelson, as tenants in common	On account of award for Map No. 9, Ward No. 494, in the matter of acquiring title to certain lands on East Broadway, Scammel, Henry and Gouverneur sts., 7th Ward, confirmed June 25, 1896; received Nov. 17, 1896	4,000 00
8218		"	Publishing notices, in the matter of acquiring title to certain lands on northerly side of 114th st., bet. 3d and Lexington aves., 12th Ward, for a school site, as taxed and allowed by the Supreme Court Aug. 19, 1896; received Nov. 12, 1896	396 00	8750		Bernard Galewski, William Hartfield and Abraham Nelson, as tenants in common	Balance of award for Map No. 9, Ward No. 494, in the matter of acquiring title to certain lands on East Broadway, Scammel, Henry and Gouverneur sts., 7th Ward, confirmed June 25, 1896; received Nov. 17, 1896	10,168 00
8219		"	Publishing notices, in the matter of acquiring title to certain lands on northerly side of Madison st. and on southerly side of Henry st., bet. Pike and Rutgers sts., 7th Ward, for school site, as taxed and allowed by the Supreme Court June 18, 1896; received Nov. 12, 1896	468 00	8751		Elizabeth Galvin	Award for Map No. 2, Ward No. 456, in the matter of acquiring title to certain lands on East Broadway, Scammel, Henry and Gouverneur sts., 7th Ward, for a school site, confirmed June 25, 1896; received Nov. 17, 1896	1,800 00
8220		Charles A. Berrian	Services in examining and appraising in the matter of acquiring title to certain lands on westerly side of Ogden ave., south of 16th st., 23d Ward, for a school site; received Oct. 1, 1896	100 00	8752		E. Minnie Illingsworth and Arthur D. DeLong	Award for Map No. 6, Ward No. 460, in the matter of acquiring title to certain lands on East Broadway, Scammel, Henry and Gouverneur sts., 7th Ward, for a school site, confirmed June 25, 1896; received Nov. 17, 1896	27,500 00
8221		Charles W. Tarbox	Services in examining and appraising in the matter of acquiring title to certain lands on westerly side of Ogden ave., south of 16th st., 23d Ward, for a school site; received Oct. 1, 1896	100 00	8753		Edmund D. Halsey, trustee under the last will and testament of Annie D. Hunter, deceased	Award for Map No. 4, Ward No. 458, in the matter of acquiring title to certain lands on East Broadway, Scammel, Henry and Gouverneur sts., 7th Ward, for a school site, confirmed June 25, 1896; received Nov. 17, 1896	22,629 95
8222		John Fish	Services in examining and appraising in the matter of acquiring title to certain lands on northerly side of 4th st., bet. 1st and 2d aves., 17th Ward, for a school site; received Oct. 1, 1896	50 00	8754		Ann T. Hilliard	On account of award for Map No. 2, Ward No. 456, in the matter of acquiring title to certain lands on East Broadway, Scammel, Henry and Gouverneur sts., 7th Ward, for a school site, confirmed June 25, 1896; received Nov. 17, 1896	6,000 00
8223		George J. Kenny	Services in examining and appraising in the matter of acquiring title to certain lands on northerly side of 4th st., bet. 1st and 2d aves., 17th Ward, for a school site; received Oct. 1, 1896	100 00	8755		"	Balance of award for Map No. 2, Ward No. 456, in the matter of acquiring title to certain lands on East Broadway, Scammel, Henry and Gouverneur sts., 7th Ward, for a school site, confirmed June 25, 1896; received Nov. 17, 1896	19,129 95
8224		Morris Wilkens	Services in examining and appraising in the matter of acquiring title to certain lands on northerly side of 4th st., bet. 1st and 2d aves., 17th Ward, for a school site; received Oct. 1, 1896	45 00	8756		Edwin H. Halsey	Award for Map No. 1, Ward No. 455, in the matter of acquiring title to certain lands on East Broadway, Scammel, Henry and Gouverneur sts., 7th Ward, for a school site, confirmed June 25, 1896; received Nov. 17, 1896	4,250 00
8225		P. J. Mahony	Services in examining and appraising in the matter of acquiring title to certain lands on Henry, Oliver and Catherine sts., 4th Ward, for a school site; received Oct. 1, 1896	400 00	8757		William Halsey, Peter Halsey and Edwin W. Halsey	Award for Map No. 1, Ward No. 455, in the matter of acquiring title to certain lands on East Broadway, Scammel, Henry and Gouverneur sts., 7th Ward, for a school site, confirmed June 25, 1896; received Nov. 17, 1896	32,631 91
8226		Charles A. Berrian	Services in examining and appraising in the matter of acquiring title to certain lands on East 149th st., bet. Beach and Union aves., 23d Ward, for a school site; received Oct. 1, 1896	100 00	8758		Mary P. Manahan	On account of award for Map No. 3, Ward No. 457, in the matter of acquiring title to certain lands on East Broadway, Scammel, Henry and Gouverneur sts., 7th Ward, for a school site, confirmed June 25, 1896; received Nov. 17, 1896	12,000 00
8227		Charles W. Tarbox	Services in examining and appraising in the matter of acquiring title to certain lands on East 149th st., bet. Beach and Union aves., 23d Ward, for a school site; received Oct. 1, 1896	100 00	8759		"	On account of award for Map No. 3, Ward No. 457, in the matter of acquiring title to certain lands on East Broadway, Scammel, Henry and Gouverneur sts., 7th Ward, for a school site, confirmed June 25, 1896; received Nov. 17, 1896	2,000 00
8228		Frederick C. Wagner	Services in examining and appraising in the matter of acquiring title to certain lands in block bounded by West Houston, Varick, King and Congress sts., 8th Ward, for a school site; received Oct. 1, 1896	100 00	8760		"	Balance of award for Map No. 3, Ward No. 457, in the matter of acquiring title to certain lands on East Broadway, Scammel, Henry and Gouverneur sts., 7th Ward, for a school site, confirmed June 25, 1896; received Nov. 17, 1896	12,929 95
8229		James Drigman	Services in examining and appraising in the matter of acquiring title to certain lands in block bounded by West Houston, Varick, King and Congress sts., 8th Ward, for a school site; received Oct. 1, 1896	100 00	8761		John McCrimlisk	Award for Map No. 4, Ward No. 458, in the matter of acquiring title to certain lands on East Broadway, Scammel, Henry and Gouverneur sts., 7th Ward, for a school site, confirmed June 25, 1896; received Nov. 17, 1896	1,000 00
8230		John B. Egan	Services in examining and appraising in the matter of acquiring title to certain lands in block bounded by West Houston, Varick, King and Congress sts., 8th Ward, for a school site; received Oct. 1, 1896	35 00	8762		Clinton Ogilvie	Award for Map No. 5, Ward No. 459, in the matter of acquiring title to certain lands on East Broadway, Scammel, Henry and Gouverneur sts., 7th Ward, for a school site, confirmed June 25, 1896; received Nov. 17, 1896	22,200 00
8231		William W. Fogg	Services in examining and appraising, etc., property in the matter of acquiring title to certain lands on southerly side of 47th st., bet. 2d and 3d aves., 19th Ward, for a school site; received Oct. 1, 1896	150 00	8763		Katie Van Tassel	Award for Map No. 11, Ward No. 496, in the matter of acquiring title to certain lands on East Broadway, Scammel, Henry and Gouverneur sts., 7th Ward, for a school site, confirmed June 25, 1896; received Nov. 17, 1896	9,340 54
8232		Herbert C. Plass	Services in examining and appraising in the matter of acquiring title to certain lands on Rivington, Forsyth and Eldridge sts., 10th Ward, for a school site; received Oct. 1, 1896	550 00	8764		Henry Breckwedel	Award for Map No. 6, Ward No. 460, in the matter of acquiring title to certain lands on East Broadway, Scammel, Henry and Gouverneur sts., 7th Ward, for a school site, confirmed June 25, 1896; received Nov. 17, 1896	1,500 00
8223		Wood & Tolmie	On account of Contract No. 14708, for the erection of a new school building on northeast cor. of 19th st. and Madison ave.; received Nov. 9, 1896	17,500 00	8765		Chamberlain of the City of New York	Award made to unknown owner for Map No. 13, Ward No. 455 A, in the matter of acquiring title to certain lands on East Broadway, Scammel, Henry and Gouverneur sts., 7th Ward, for a school site, confirmed June 25, 1896; received Nov. 17, 1896	1 00
8225	25	J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, week ending Nov. 21, 1896; received Nov. 24, 1896	354 00	8766		J. Allen Townsend	One-half of award for Map No. 5, Ward No. 460, Block 925, in the matter of acquiring title to certain lands on northerly side of 19th st. and on southerly side of 20th st., bet. 1st and 2d aves., 18th Ward, for a school site, confirmed June 18, 1896; received Nov. 16, 1896	7,500 00
8227		Overbaugh & Comp, assignees of David Barry & Co.	On account of estimate and on account of Contract No. 15702, for the erection of a school building on southerly side of Moshulu Parkway, bet. Briggs and Bainbridge aves., Bedford Park; received Nov. 11, 1896	1,000 00	8767		"	One-half of award for Map No. 5, Ward No. 460, Block 925, in the matter of acquiring title to certain lands on northerly side of 19th st. and on southerly side of 20th st., bet. 1st and 2d aves., 18th Ward, for a school site, confirmed June 18, 1896; received Nov. 16, 1896	7,500 00
8228		David Barry & Co.	Balance of estimate and on account of Contract No. 15702, for the erection of a school building on southerly side of Moshulu Parkway, bet. Briggs and Bainbridge aves., Bedford Park; received Nov. 11, 1896	12,300 00	8768		Sara Rothgiesser	Award for Map No. 7, Ward No. 17, Block 925, in the matter of acquiring title to certain lands on northerly side of 19th st. and on southerly side of 20th st., bet. 1st and 2d aves., 18th Ward, for a school site, confirmed June 18, 1896; received Nov. 16, 1896	15,000 00
8406		Mahony Bros.	On account of Contract No. 15979, for alteration and improvement to the premises of Primary School No. 25 at No. 108 Wooster st.; received Nov. 10, 1896	3,200 00	8769		Jacob Roos	Award for Map No. 4, Ward No. 59, Block 925, in the matter of acquiring title to certain lands on northerly side of 19th st. and on southerly side of 20th st., bet. 1st and 2d aves., 18th Ward, for a school site, confirmed June 18, 1896; received Nov. 16, 1896	16,500 00
8732	Dec. 2	Mary Cummings and Rosetta Walsh	On account of award for Map No. 1, Ward No. 69, Block 759, in the matter of acquiring title to certain lands on northerly side of 35th st. and southerly side of 36th st., bet. 8th and 9th aves., 20th Ward, for a school site, confirmed June 22, 1896; received Nov. 10, 1896	8,000 00	8770		Anna S. Graefle	Award for Map No. 3, Ward No. 58, Block 925, in the matter of acquiring title to certain lands on northerly side of 19th st. and on southerly side of 20th st., bet. 1st and 2d aves., 18th Ward, for a school site, confirmed June 18, 1896; received Nov. 16, 1896	16,500 00
8733		Mary Cummings and Rosetta Walsh	On account of award for Map No. 1, Ward No. 69, Block 759, in the matter of acquiring title to certain lands on northerly side of 35th st. and southerly side of 36th st., bet. 8th and 9th aves., 20th Ward, for a school site, confirmed June 22, 1896; received Nov. 10, 1896	2,721 49	8771		Millie Mayer	On account of award for Map No. 2, Ward No. 57, Block 925, in the matter of acquiring title to certain lands on northerly side of 19th st. and on southerly side of 20th st., bet. 1st and 2d aves., 18th Ward, for a school site, confirmed June 18, 1896; received Nov. 16, 1896	7,500 00
8734		Mary Cummings and Rosetta Walsh	Balance of award for Map No. 1, Ward No. 69, Block 759, in the matter of acquiring title to certain lands on northerly side of 35th st. and southerly side of 36th st., bet. 8th and 9th aves., 20th Ward, for a school site, confirmed June 22, 1896; received Nov. 10, 1896	4,778 51	8772		"	Balance of award for Map No. 2, Ward No. 57, Block 925, in the matter of acquiring title to certain lands on northerly side of 19th st. and on southerly side of 20th st., bet. 1st and 2d aves., 18th Ward, for a school site, confirmed June 18, 1896; received Nov. 16, 1896	12,000 00
8735		Elliot Sandford	Commissioner's fees, in the matter of acquiring title to certain lands on northerly side of 35th st. and southerly side of 36th st., bet. 8th and 9th aves., 20th Ward, for a school site, confirmed June 22, 1896; received Nov. 11, 1896	190 00	8773		Paul T. Kammerer	Award for Map No. 1, Ward No. 56, Block 925, in the matter of acquiring title to certain lands on northerly side of 19th st. and on southerly side of 20th st., bet. 1st and 2d aves., 18th Ward, for a school site, confirmed June 18, 1896; received Nov. 16, 1896	16,500 00
8736		Edward S. Kaufman	Commissioner's fees, in the matter of acquiring title to certain lands on northerly side of 35th st. and southerly side of 36th st., bet. 8th and 9th aves., 20th Ward, for a school site, confirmed June 22, 1896; received Nov. 11, 1896	190 00	8774		Jeremiah Hayes	Award for Map No. 8, Ward No. 18, Block 925, in the matter of acquiring title to certain lands on northerly side of 19th st. and on southerly side of 20th st., bet. 1st and 2d aves., 18th Ward, for a school site, confirmed June 18, 1896; received Nov. 16, 1896	19,000 00
8737		Rufus B. Cowing, Jr.	Commissioner's fees, in the matter of acquiring title to certain lands on northerly side of 35th st. and southerly side of 36th st., bet. 8th and 9th aves., 20th Ward, for a school site, confirmed June 22, 1896; received Nov. 11, 1896	190 00	8775		John H. Henshaw, as executor of and trustee under the last will and testament of Jessie Henshaw, deceased	Award for Map No. 6, Ward No. 61, Block 925, in the matter of acquiring title to certain lands on northerly side of 19th st. and on southerly side of 20th st., bet. 1st and 2d aves., 18th Ward, for a school site, confirmed June 18, 1896; received Nov. 16, 1896	13,000 00
8738		Katherine V. Curry	Stenographer's fees, in the matter of acquiring title to certain lands on northerly side of 35th st. and southerly side of 36th st., bet. 8th and 9th aves., 20th Ward, for a school site, confirmed June 22, 1896; received Nov. 11, 1896	306 50	8776		Helene Hubel	Award for Map No. 7, Ward No. 17, Block 925, in the matter of acquiring title to certain lands on northerly side of 19th st. and on southerly side of 20th st., bet. 1st and 2d aves., 18th Ward, for a school site, confirmed June 18, 1896; received Nov. 16, 1896	1 00
8739		Joseph M. Schenck	Services, Clerk of Commissioners, in the matter of acquiring title to certain lands on northerly side of 35th st. and southerly side of 36th st., bet. 8th and 9th aves., 20th Ward, for a school site, confirmed June 22, 1896; received Nov. 11, 1896	165 00	8777		William T. Macrae	Commissioner's fees, in the matter of acquiring title to certain lands on northerly side of 19th st. and on southerly side of 20th st., bet. 1st and 2d aves., 18th Ward, for a school site, confirmed June 18, 1896; received Nov. 16, 1896	300 00
8740		Francis W. Ford	Surveyor's fees, in the matter of acquiring title to certain lands on northerly side of 35th st. and southerly side of 36th st., bet. 8th and 9th aves., 20th Ward, for a school site, confirmed June 22, 1896; received Nov. 11, 1896	20 00	8778		Christopher C. Baldwin	Commissioner's fees, in the matter of acquiring title to certain lands on northerly side of 19th st. and southerly side of 20th st., bet. 1st and 2d aves., 18th Ward, for a school site, confirmed June 18, 1896; received Nov. 16, 1896	300 00
8741		Katherine Anderson Crafts	Award for Map No. 1, part of Ward No. 96, Block 292, in the matter of acquiring title to certain lands on westerly side of Ogden ave., south of 16th st., 23d Ward, for a school site, confirmed June 25, 1896; received Nov. 16, 1896	4,800 00	8779		Lawrence Godkin	Commissioner's fees, in the matter of acquiring title to certain lands on northerly side of 19th st. and southerly side of 20th st., bet. 1st and 2d aves., 18th Ward, for a school site, confirmed June 18, 1896; received Nov. 16, 1896	300 00
8742		William Crafts	Award for Map No. 3, Ward No. 21 and part of No. 14, Block 292, in the matter of acquiring title to certain lands on westerly side of Ogden ave., south of 16th st., 23d Ward, for a school site, confirmed June 25, 1896; received Nov. 16, 1896	1,900 00					
8743		Harriet M. Rose	Award for Map No. 4, Ward Nos. 23 and 24 and part of No. 22, Block 292 in the matter of acquiring title to certain lands on westerly side of Ogden ave., south of 16th st., 23d Ward, for a school site, confirmed June 25, 1896; received Nov. 16, 1896	300 00					
8744		Theodore J. Smith	Award for Map No. 2, Ward No. 93, Block 292, in the matter of acquiring title to certain lands on westerly side of Ogden ave., south of 16th st., 23d Ward, for a school site, confirmed June 25, 1896; received Nov. 16, 1896	4,800 00					
8745		Thomas Edwards	Award for Map No. 10, Ward No. 495, in the matter of acquiring title to certain lands on East Broadway, Scammel, Henry and Gouverneur sts., 7th Ward, for a school site, confirmed June 25, 1896; received Nov. 17, 1896	9,340 54					
8746		Annie Greenberg	On account of award for Map No. 12, Ward Nos. 2746 and 2747, in the matter of acquiring title to certain lands on East Broadway, Scammel, Henry and Gouverneur sts., 7th Ward, for a school site, confirmed June 25, 1896; received Nov. 17, 1896	30,000 00					



8780	1896. Dec. 2	Michael Fennelly.....	Services, Clerk of Commissioner of Estimate, and disbursements in the matter of acquiring title to certain lands on northerly side of 19th st. and on southerly side of 20th st., bet. 1st and 2d aves., 18th Ward, for a school site, confirmed June 18, 1896; received Nov. 16, 1896.	\$250 00	8816	1896. Dec. 2	William E. Penwick, as trustee for Philip R. Renwick, under the last will and testament of Eliza S. Renwick, deceased.....	Award for Map No. 4, Ward No. 839, in the matter of acquiring title to certain lands on northerly side of Madison st. and on southerly side of Henry st., bet. Pike and Rutgers sts., 7th Ward, for a school site, confirmed June 18, 1896; received Nov. 17, 1896.	\$18,777 50
8781		Francis W. Ford.....	Surveyor's fees, in the matter of acquiring title to certain lands on northerly side of 19th st. and on southerly side of 20th st., bet. 1st and 2d aves., 18th Ward, for a school site, confirmed June 18, 1896; received Nov. 16, 1896.	30 00	8817		C. G. Pratt.....	Stenographer's fees, in the matter of acquiring title to certain lands on northerly side of Madison st. and on southerly side of Henry st., bet. Pike and Rutgers sts., 7th Ward, for a school site, confirmed June 18, 1896; received Nov. 17, 1896.	491 65
8782		Anna R. Cooper.....	Stenographer's fees, in the matter of acquiring title to certain lands on northerly side of 19th st. and on southerly side of 20th st., bet. 1st and 2d aves., 18th Ward, for a school site, confirmed June 18, 1896; received Nov. 16, 1896.	626 19	8818		Amanda Falihee.....	One-half award for Map No. 3, Ward No. 47, Block 1320, in the matter of acquiring title to certain lands on southerly side of 47th st., bet. 2d and 3d aves., 19th Ward, for a school site, confirmed June 26, 1896; received Nov. 17, 1896.	4,500 00
8783		Thomas W. Harris.....	Services in examining and appraising in the matter of acquiring title to certain lands on Henry, Oliver and Catherine sts., 4th Ward, for a school site; received Oct. 1, 1896.	400 00	8819		Arthur J. Harrihill.....	One-quarter award for Map No. 3, Block 1320, in the matter of acquiring title to certain lands on southerly side of 47th st., bet. 2d and 3d aves., 19th Ward, for a school site, confirmed June 26, 1896; received Nov. 17, 1896.	2,150 00
8784		Edmund H. Martine.....	Services in examining and appraising in the matter of acquiring title to certain lands on Henry, Oliver and Catherine sts., 4th Ward, for a school site; received Oct. 1, 1896.	400 00	8820		Kate Harrihill.....	One-quarter award for Map No. 3, Block 1320, in the matter of acquiring title to certain lands on southerly side of 47th st., bet. 2d and 3d aves., 19th Ward, for a school site, confirmed June 26, 1896; received Nov. 17, 1896.	2,150 00
8785		Theo. George Smith.....	Services in making detailed measurements in the matter of acquiring title to certain lands on Henry, Oliver and Catherine sts., 4th Ward, for a school site; received Oct. 1, 1896.	725 00	8821		Henry Murphy.....	Award for Map No. 2, Ward No. 42, Block 1320, in the matter of acquiring title to certain lands on southerly side of 47th st., bet. 2d and 3d aves., 19th Ward, for a school site, confirmed June 26, 1896; received Nov. 17, 1896.	8,000 00
8786		Edmund H. Martine.....	Services in examining and appraising property in the matter of acquiring title to certain lands on East Broadway, Scammel, Henry and Gouverneur sts., 7th Ward, for a school site; received Oct. 1, 1896.	100 00	8822		Thomas Markey.....	Award for Map No. 1, Ward No. 42½, Block 1320, in the matter of acquiring title to certain lands on southerly side of 47th st., bet. 2d and 3d aves., 19th Ward, for a school site, confirmed June 26, 1896; received Nov. 17, 1896.	8,250 00
8787		Thomas W. Harris.....	Services in examining and appraising in the matter of acquiring title to certain lands on northerly side of Madison st. and on southerly side of Henry st., bet. Pike and Rutgers sts., 7th Ward, for a school site; received Oct. 1, 1896.	150 00	8823		Frederick G. Ireland.....	Commissioner's fees, in the matter of acquiring title to certain lands on southerly side of 47th st., bet. 2d and 3d aves., 19th Ward, for a school site, confirmed June 26, 1896; received Nov. 12, 1896.	310 00
8788		Edmund H. Martine.....	Services in examining and appraising in the matter of acquiring title to certain lands on northerly side of Madison st. and on southerly side of Henry st., bet. Pike and Rutgers sts., 7th Ward, for a school site; received Oct. 1, 1896.	100 00	8824		Edward S. Kaufman.....	Commissioner's fees, in the matter of acquiring title to certain lands on southerly side of 47th st., bet. 2d and 3d aves., 19th Ward, for a school site, confirmed June 26, 1896; received Nov. 12, 1896.	310 00
8789		William W. Fogg.....	Services in examining and appraising in the matter of acquiring title to certain lands on northerly side of Madison st. and on southerly side of Henry st., bet. Pike and Rutgers sts., 7th Ward, for a school site; received Oct. 1, 1896.	250 00	8825		John H. Spellman.....	Commissioner's fees, in the matter of acquiring title to certain lands on southerly side of 47th st., bet. 2d and 3d aves., 19th Ward, for a school site, confirmed June 26, 1896; received Nov. 12, 1896.	310 00
8790		Edmund H. Martine.....	Services in examining and appraising in the matter of acquiring title to certain lands on Rivington, Forsyth and Eldridge sts., 10th Ward, for a school site; received Oct. 1, 1896.	100 00	8826		Joseph M. Schenck.....	Services, Clerk of Commissioners of Estimate, and disbursements in the matter of acquiring title to certain lands on southerly side of 47th st., bet. 2d and 3d aves., 19th Ward, for a school site, confirmed June 26, 1896; received Nov. 12, 1896.	285 00
8791		Thomas W. Harris.....	Services in examining and appraising in the matter of acquiring title to certain lands on Rivington, Forsyth and Eldridge sts., 10th Ward, for a school site; received Oct. 1, 1896.	550 00	8827		C. G. Pratt.....	Stenographer's fees, in the matter of acquiring title to certain lands on southerly side of 47th st., bet. 2d and 3d aves., 19th Ward, for a school site, confirmed June 26, 1896; received Nov. 12, 1896.	420 10
8792		Charles W. Tarbox.....	Services in examining and appraising in the matter of acquiring title to certain lands on southerly side of 141st st., bet. Brook and St. Ann's ave., 23d Ward, for a school site; received Oct. 1, 1896.	100 00	8828		Francis W. Ford.....	Surveyor's fees, in the matter of acquiring title to certain lands on the southerly side of 47th st., bet. 2d and 3d aves., 19th Ward, for a school site, confirmed June 26, 1896; received Nov. 12, 1896.	35 00
8793		Theodore George Smith.....	Services in making topographical survey in the matter of acquiring title to certain lands on southerly side of 141st st., bet. Brook and St. Ann's ave., 23d Ward, for a school site; received Oct. 1, 1896.	175 00	8829		New York Times.....	Publishing notices, in the matter of acquiring title to certain lands on southerly side of 47th st., bet. 2d and 3d aves., 19th Ward, for a school site, confirmed June 26, 1896; received Nov. 12, 1896.	544 00
8794		Charles W. Tarbox.....	Services in examining and appraising in the matter of acquiring title to certain lands on southerly side of 141st st., bet. Brook and St. Ann's ave., 23d Ward, for a school site; received Oct. 1, 1896.	100 00	8830		William Schuering.....	Award for Map No. 1, Ward No. 30, Block 1642, in the matter of acquiring title to certain lands on northwesterly side of 114th st., bet. 3d and Lexington aves., 12th Ward, for a school site, confirmed Aug. 19, 1896; received Nov. 17, 1896.	11,750 00
8795		Theodore George Smith.....	Services in making detailed measurements, etc., in the matter of acquiring title to certain lands on East 149th st., bet. Beach and Union aves., 23d Ward, for a school site; received Oct. 1, 1896.	75 00	8831		Irving W. Bamberger.....	Commissioner's fees, in the matter of acquiring title to certain lands on northwesterly side of 114th st., bet. 3d and Lexington aves., 12th Ward, for a school site, confirmed Aug. 19, 1896; received Nov. 12, 1896.	200 00
8796		Thomas W. Harris.....	Services in examining and appraising in the matter of acquiring title to certain lands on the northwest cor. of Grove and Bedford sts., 9th Ward, for a school site; received Oct. 1, 1896.	150 00	8832		Emanuel Blumensteil.....	Commissioner's fees, in the matter of acquiring title to certain lands on northwesterly side of 114th st., bet. 3d and Lexington aves., 12th Ward, for a school site, confirmed Aug. 19, 1896; received Nov. 12, 1896.	200 00
8797		Herman W. Vanderpoel.....	Commissioner's fees, in the matter of acquiring title to certain lands on southeasterly cor. of East Houston and Essex sts., 17th Ward, for a school site, as taxed and allowed by the Supreme Court Aug. 25, 1896; received Nov. 12, 1896.	360 00	8833		Lawrence Godkin.....	Commissioner's fees, in the matter of acquiring title to certain lands on northwesterly side of 114th st., bet. 3d and Lexington aves., 12th Ward, for a school site, confirmed Aug. 19, 1896; received Nov. 12, 1896.	140 00
8798		Daniel O'Connell.....	Commissioner's fees, in the matter of acquiring title to certain lands on southeasterly cor. of East Houston and Essex sts., 17th Ward, for a school site, as taxed and allowed by the Supreme Court Aug. 25, 1896; received Nov. 12, 1896.	360 00	8834		Joseph M. Schenck.....	Services, Clerk of Commissioners of Estimate, and disbursements in the matter of acquiring title to certain lands on northwesterly side of 114th st., bet. 3d and Lexington aves., 12th Ward, for a school site; confirmed Aug. 19, 1896; received Nov. 12, 1896.	150 00
8799		Emanuel Blumensteil.....	Commissioner's fees, in the matter of acquiring title to certain lands on southeasterly cor. of East Houston and Essex sts., 17th Ward, for a school site, as taxed and allowed by the Supreme Court Aug. 25, 1896; received Nov. 12, 1896.	360 00	8835		Francis W. Ford.....	Surveyor's fees, in the matter of acquiring title to certain lands on northwesterly side of 114th st., bet. 3d and Lexington aves., 12th Ward, for a school site, confirmed Aug. 19, 1896; received Nov. 12, 1896.	20 00
8800		Robert C. Beatty.....	Services, Clerk of Commissioners of Estimate, and disbursements in the matter of acquiring title to certain lands on the southeasterly cor. of East Houston and Essex sts., 17th Ward, for a school site, as taxed and allowed by the Supreme Court Aug. 25, 1896; received Nov. 12, 1896.	300 00	8836		C. G. Pratt.....	Stenographer's fees, in the matter of acquiring title to certain lands on northwesterly side of 114th st., bet. 3d and Lexington aves., 12th Ward, for a school site, confirmed Aug. 19, 1896; received Nov. 12, 1896.	169 20
8801		William Anderson.....	Stenographer's fees, in the matter of acquiring title to certain lands on southeasterly cor. of East Houston and Essex sts., 17th Ward, for a school site, as taxed and allowed by the Supreme Court Aug. 25, 1896; received Nov. 12, 1896.	492 30	8837		John H. Judge.....	Commissioner's fees, in the matter of acquiring title to certain lands on westerly side of Ogden ave., south of 169th st., 23d Ward, for a school site, as taxed and allowed by the Supreme Court June 25, 1896; received Nov. 11, 1896.	300 00
8802		Francis W. Ford.....	Surveyor's fees, in the matter of acquiring title to certain lands on southeasterly cor. of East Houston and Essex sts., 17th Ward, for a school site, as taxed and allowed by the Supreme Court Aug. 25, 1896; received Nov. 12, 1896.	20 00	8838		Winthrop Parker.....	Commissioner's fees, in the matter of acquiring title to certain lands on westerly side of Ogden ave., south of 169th st., 23d Ward, for a school site, as taxed and allowed by the Supreme Court June 25, 1896; received Nov. 11, 1896.	300 00
8803		New York Times.....	Publishing notices, in the matter of acquiring title to certain lands on southeasterly cor. of East Houston and Essex sts., 17th Ward, for a school site, as taxed and allowed by the Supreme Court Aug. 25, 1896; received Nov. 12, 1896.	520 00	8839		John J. Townsend.....	Commissioner's fees, in the matter of acquiring title to certain lands on westerly side of Ogden ave., south of 169th st., 23d Ward, for a school site, as taxed and allowed by the Supreme Court June 25, 1896; received Nov. 11, 1896.	240 00
8804		Theodore Smith.....	Award for Map No. 1, Ward No. 1677, in the matter of acquiring title to certain lands on northwest cor. of Grove and Bedford sts., 9th Ward, for a school site, confirmed June 26, 1896; received Nov. 16, 1896.	16,250 00	8840		Thomas J. Sandford.....	Services, Clerk of Commissioners of Estimate, and disbursements in the matter of acquiring title to certain lands on westerly side of Ogden ave., south of 169th st., 23d Ward, for a school site, as taxed and allowed by the Supreme Court June 25, 1896; received Nov. 11, 1896.	152 00
8805		John S. Scully.....	Award for Map No. 3, Ward No. 1675, in the matter of acquiring title to certain lands on northwest cor. of Grove and Bedford sts., 9th Ward, for a school site, confirmed June 26, 1896; received Nov. 16, 1896.	11,750 00	8841		Edmund T. Davis.....	Stenographer's fees, in the matter of acquiring title to certain lands on westerly side of Ogden ave., south of 169th st., 23d Ward, for a school site, as taxed and allowed by the Supreme Court June 25, 1896; received Nov. 11, 1896.	285 65
8806		Walter F. H. Goodwin, as executor and trustee under the last will and testament of Ann M. Goodwin.....	Award for Map No. 2, Ward No. 1676, in the matter of acquiring title to certain lands on northwest cor. of Grove and Bedford sts., 9th Ward, for a school site, confirmed June 26, 1896; received Nov. 16, 1896.	5,250 00	8842		Francis W. Ford.....	Surveyor's fees, in the matter of acquiring title to certain lands on westerly side of Ogden ave., south of 169th st., 23d Ward, for a school site, as taxed and allowed by the Supreme Court June 25, 1896; received Nov. 11, 1896.	65 00
8807		Ellen F. Carragher.....	Award for Map No. 2, Ward No. 1676, in the matter of acquiring title to certain lands on northwest cor. of Grove and Bedford sts., 9th Ward, for a school site, confirmed June 26, 1896; received Nov. 16, 1896.	5,250 00	8843		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, week ending Nov. 28, 1896; received Dec. 1, 1896.	354 00
8808		Jane M. L. Crosby, as executrix and trustee under the last will and testament of Robert Ralston Crosby.....	Award for Map No. 3, Ward No. 840, in the matter of acquiring title to certain lands on northerly side of Madison st. and on southerly side of Henry st., bet. Pike and Rutgers sts., 7th Ward, for a school site, confirmed June 18, 1896; received Nov. 17, 1896.	8,425 83	8951	4	J. H. Timmerman, City Paymaster.....	Pay-roll of Assistant Draughtsmen, Nov., 1896; received Dec. 1, 1896.	1,870 76
8809		Elizabeth M. Crosby.....	Award for Map No. 1, Ward No. 842, in the matter of acquiring title to certain lands on northerly side of Madison st. and on southerly side of Henry st., bet. Pike and Rutgers sts., 7th Ward, for a school site, confirmed June 18, 1896; received Nov. 17, 1896.	12,541 66	8985		David Barry & Co.....	On account of Contract No. 15702, for the erection of a school building on southerly side of Moshulu Parkway, bet. Briggs and Bainbridge aves., Bedford Park; received Dec. 1, 1896.	9,000 00
8810		Estate of Howard Crosby, deceased, Margaret E. Crosby, executrix.....	On account of award for Map No. 2, Ward No. 841, in the matter of acquiring title to certain lands on northerly side of Madison st. and on southerly side of Henry st., bet. Pike and Rutgers sts., 7th Ward, for a school site, confirmed June 18, 1896; received Nov. 17, 1896.	4,000 00	9061	8	Andrews Mfg. Co.....	In full of Contract No. 14901, for furniture, Item 1, for Grammar School No. 66, 24th Ward; received Oct. 12, 1896.	160 00
8811		Estate of Howard Crosby, deceased, Margaret E. Crosby, executrix.....	Balance of award for Map No. 2, Ward No. 841, in the matter of acquiring title to certain lands on northerly side of Madison st. and on southerly side of Henry st., bet. Pike and Rutgers sts., 7th Ward, for a school site, confirmed June 18, 1896; received Nov. 17, 1896.	8,333 00	9062		"	In full of Contract No. 14903, for furniture, Item 1, new school building, southwest cor. St. Nicholas ave. and 117th st., 12th Ward; received Oct. 12, 1896.	198 00
8812		Levi Bernstein.....	Award for Map No. 1, Ward No. 842, in the matter of acquiring title to certain lands on northerly side of Madison st. and on southerly side of Henry st., bet. Pike and Rutgers sts., 7th Ward, for a school site, confirmed June 18, 1896; received Nov. 17, 1896.	50 00	9063		"	In full of Contract No. 14325, for furniture, Item 1, for addition to Grammar School No. 54, 12th Ward; received Oct. 27, 1896.	245 00
8813		Edward Frascione.....	Award for Map No. 1, Ward No. 842, in the matter of acquiring title to certain lands on northerly side of Madison st. and on southerly side of Henry st., bet. Pike and Rutgers sts., 7th Ward, for a school site, confirmed June 18, 1896; received Nov. 17, 1896.	50 00	9068		E. G. Soltmann.....	Copying plans, Bedford Park School; received Oct. 16, 1896.	21 00
8814		John Mulqueen.....	Award for Map No. 5, Ward No. 645, in the matter of acquiring title to certain lands on northerly side of Madison st. and on southerly side of Henry st., bet. Pike and Rutgers sts., 7th Ward, for a school site, confirmed June 18, 1896; received Nov. 17, 1896.	24,500 00	9069		"	Copies of drawings, school 91st st. and 1st ave.; received Oct. 20, 1896.	26 00
8815		Sarah Levy.....	Award for Map No. 3, Ward No. 840, in the matter of acquiring title to certain lands on northerly side of Madison st. and on southerly side of Henry st., bet. Pike and Rutgers sts., 7th Ward, for a school site, confirmed June 18, 1896; received Nov. 17, 1896.	4,000 00	9070		New York Multi-Color Copying Co.....	Printing plans, Primary Schools Nos. 27 and 25, and Grammar Schools Nos. 37 and 102; received July 11, 1896.	33 14
					9071		New York Multi-Color Copying Co.....	Printing plans, Grammar Schools Nos. 60 and 25; received Oct. 16, 1896.	24 14
					9084	9	New York Press Co. (Ltd.)..	Publishing notices, in the matter of acquiring title to certain lands on north side of 4th st., bet. 1st and 2d aves., 17th Ward, for a school site; received Aug. 3, 1896.	236 00
					9123		P. J. Walsh.....	On account of Contract No. 15484, for the erection of a new school building on site St. Ann's ave., 147th and 148th sts.; received Nov. 27, 1896.	19,000 00
					9124		F. W. Devoc & C. T. Raynolds Co.....	Drawing materials; received Nov. 5, 1896.	31 54
					9165	10	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, etc., week ending Dec. 5, 1896; received Dec. 8, 1896.	331 50
					9171		John F. Johnson.....	On account of Contract No. 15838, for erecting an annex to and improving the premises and building of Grammar School No. 16; received Nov. 24, 1896.	5,800 00



9172	1896. Dec. 20	E. Rutzler.....	On account of Contract No. 15089, for heating and ventilating apparatus for new Grammar School building on northeast cor. 119th st. and Madison ave.; received Nov. 24, 1896.....	\$6,000 00	9775	1896. Dec. 28	William A. Langdon.....	Purchase money of premises known and designated as Lot No. 243 on map of Washingtonville, situated in the Town of Eastchester, Westchester County and State of New York, as a site for school purposes; received Dec. 2, 1896.....	\$1,333 33	
9197	11	The World.....	Publishing notices, in the matter of acquiring title to certain lands on Rivington, Forsyth and Eldridge sts., 20th Ward, for a school site, as taxed and allowed by the Supreme Court June 15, 1896; received Aug. 3, 1896.....	579 00	9776		Eliza Chapman Post, John Reed Post and Eliza C. Post.....	Purchase money of premises known and designated as Lot No. 244 on map of Washingtonville, situated in the Town of Eastchester, Westchester County and State of New York, as a site for school purposes; received Dec. 2, 1896.....	1,333 34	
9198	"	".....	Publishing notices, in the matter of acquiring title to certain lands on southerly side of 141st st., bet. Brook and St. Ann's aves., 23d Ward, for a school site, as taxed and allowed by the Supreme Court June 15, 1896; received Aug. 3, 1896.....	420 00	9819	29	Harry McNally.....	On account of Contract No. 14549, for erection of a school building on south side of 88th st., bet. 2d and 3d aves.; received Dec. 15, 1896.....	10,250 00	
9199		New York Times.....	Publishing notices, in the matter of acquiring title to certain lands on East Broadway, Scammel, Henry and Gouverneur sts., 7th Ward, for a school site, as taxed and allowed by the Supreme Court June 25, 1896; received Nov. 11, 1896.....	748 00	9900	31	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, week ending Dec. 26, 1896; received Dec. 29, 1896.....	340 50	
9200		New York Press Co. (Ltd.)..	Publishing notices, in the matter of acquiring title to certain lands on northerly side of Madison st., and on southerly side of Henry st., bet. Pike and Rutgers sts., 7th Ward, for a school site, as taxed and allowed by the Supreme Court June 18, 1896; received Nov. 12, 1896.....	240 00	Total.....					\$1,615,526 85
9201		Commercial Advertiser.....	Publishing notices, in the matter of acquiring title to certain lands on northerly side of Madison st., and on southerly side of Henry st., bet. Pike and Rutgers sts., 7th Ward, for a school site, as taxed and allowed by the Supreme Court June 18, 1896; received Nov. 12, 1896.....	868 00	St. Mary's Park, Improvement of. (Chap. 194, Laws of 1896.) 8979 Dec. 4 F. E. Brandis' Sons & Co.... Engineers' wye level; received Nov. 5, 1896.....					\$130 00
9202		New York Press Co. (Ltd.)..	Publishing notices, in the matter of acquiring title to certain lands on the northwest cor. of Grove and Bedford sts., 9th Ward, for a school site, as taxed and allowed by the Supreme Court June 20, 1896; received Nov. 11, 1896.....	480 00	Street Incumbrances—Department of Street Cleaning. (Chap. 269, Laws of 1892; chap. 697, Laws of 1894). For this amount to credit of "Street Incumbrances, Department of Street Cleaning," transferred to appropriation account, "Cleaning Streets, Final Disposition of Material"; received Dec. 4, 1896.....					\$5,000 00
9203		New York News Publishing Co.....	Publishing notices, in the matter of acquiring title to certain lands on the northwest cor. of Grove and Bedford sts., 9th Ward, for a school site, as taxed and allowed by the Supreme Court June 20, 1896; received Nov. 11, 1896.....	177 00	Total.....					\$5,000 00
9204		New York Press Co. (Ltd.)..	Publishing notices, in the matter of acquiring title to certain lands on northerly side of 35th st. and on southerly side of 3d st., bet. 8th and 9th aves., 20th Ward, for a school site, as taxed and allowed by the Supreme Court June 22, 1896; received Nov. 11, 1896.....	928 00	Street Improvement Fund, June 15, 1886—Public Works. (Chap. 680, Laws of 1886.) 6375 Oct. 1 P. J. Duffy and James S. Bishop, composing firm of Duffy & Bishop..... On account of Contract No. 15953, for regulating and grading 182d st., from Amsterdam ave. to Kingsbridge rd.; received Sept. 26, 1896.....					\$1,494 50
9205		Commercial Advertiser.....	Publishing notices, in the matter of acquiring title to certain lands on northerly side of 35th st. and on southerly side of 3d st., bet. 8th and 9th aves., 20th Ward, for a school site, as taxed and allowed by the Supreme Court June 22, 1896; received Nov. 11, 1896.....	908 00	6376		Edmund Reardon.....	Surveys for paving, etc., 100th st., from 1st ave. to the East river; received Aug. 3, 1896.....	89 79	
9206		New York Mercury.....	Publishing notices, in the matter of acquiring title to certain lands on southerly side of 47th st., bet. 2d and 3d aves., 19th Ward, for a school site, as taxed and allowed by the Supreme Court June 26, 1896; received Nov. 12, 1896.....	272 00	6377		Robert E. Moss.....	Surveys for flagging 103d st., from Columbus ave. to Boulevard; received July 24, 1896.....	35 35	
9207		Commercial Advertiser.....	Publishing notices, in the matter of acquiring title to certain lands on westerly side of Ogden ave., south of 169th st., 23d Ward, for a school site, as taxed and allowed by the Supreme Court June 25, 1896; received Nov. 11, 1896.....	512 00	6378		George A. Wheeler.....	Surveys for paving, etc., 98th st., from Lexington to 3d ave.; received Aug. 3, 1896.....	72 71	
9208		New York News Publishing Co.....	Publishing notices, in the matter of acquiring title to certain lands on westerly side of Ogden ave., south of 169th st., 23d Ward, for a school site, as taxed and allowed by the Supreme Court June 25, 1896; received Nov. 11, 1896.....	177 00	6379		".....	Surveys for paving, etc., 91st st., from Avenue A to bulkhead-line of the East or Harlem river; received Aug. 3, 1896.....	43 70	
9209		Thomas W. Harris.....	Services in examining and appraising, in the matter of acquiring title to certain lands on southerly side of 47th st., bet. 2d and 3d aves., 19th Ward, for a school site; received Oct. 1, 1896.....	150 00	6380		John G. Van Horne.....	Preliminary survey for paving, etc., the intersection of East 53d st. and Avenue A; received Sept. 3, 1896.....	3 95	
9210		William W. Fogg.....	Services in examining and appraising, in the matter of acquiring title to certain lands on northerly side of 35th st. and on southerly side of 3d st., bet. 8th and 9th aves., 20th Ward, for a school site; received Dec. 4, 1896.....	100 00	6381		E. J. McLaughlin.....	Repairing security retained on Contract No. 14352, for sewers in St. Nicholas ave., west side, bet. 126th and 127th sts.; received Sept. 4, 1896.....	166 00	
9211		John C. R. Eckerson.....	Services in examining and appraising, in the matter of acquiring title to certain lands on northerly side of 35th st. and on southerly side of 3d st., bet. 8th and 9th aves., 20th Ward, for a school site; received Dec. 4, 1896.....	100 00	6382		Thomas Murray.....	On account of Contract No. 15620, for sewer in 128th st., bet. Boulevard Lafayette and 12th ave.; received Sept. 4, 1896.....	1,078 00	
9224	12	Cornelia G. White, lessee...	Award for Maps Nos. 2 and 4, in the matter of acquiring title to certain lands on southeasterly cor. of East Houston and Essex streets, 17th Ward, for a school site, confirmed Aug. 25, 1896; received Nov. 18, 1896.....	5,942 50	6383		James Pollock.....	On account of Contract No. 14721, for paving, etc., Water st., from Whitehall to Rutgers st.; received Sept. 11, 1896.....	7,935 44	
9225		Nielsen Winthrop.....	One-fifth part of award for Maps Nos. 1, 2, 3, 4 and 5, Ward Nos. 537A, 537B, 244, 243 and 242, in the matter of acquiring title to certain lands on southeasterly cor. of East Houston and Essex sts., 17th Ward, for a school site, confirmed Aug. 25, 1896; received Nov. 18, 1896.....	17,763 60	6384		James Quinn.....	In full of Contract No. 15572 (less repairing security), for paving, etc., 95th st., from 1st ave. to the bulkhead-line of the East or Harlem rivers; received Sept. 11, 1896.....	2,359 82	
9226		Benjamin R. Winthrop.....	One-fifth part of award for Maps Nos. 1, 2, 3, 4 and 5, Ward Nos. 537A, 537B, 244, 243 and 242, in the matter of acquiring title to certain lands on southeasterly cor. of East Houston and Essex sts., 17th Ward, for a school site, confirmed Aug. 25, 1896; received Nov. 18, 1896.....	17,763 60	6385		William F. Cunningham and Philip Kearns, composing firm of Cunningham & Kearns.....	On account of Contract No. 15504, for sewers in 5th ave., bet. 138th and 140th sts.; received Sept. 5, 1896.....	2,573 62	
9227		Egerton L. Winthrop.....	One-fifth part of award for Maps Nos. 1, 2, 3, 4 and 5, Ward Nos. 537A, 537B, 244, 243 and 242, in the matter of acquiring title to certain lands on southeasterly cor. of East Houston and Essex sts., 17th Ward, for a school site, confirmed Aug. 25, 1896; received Nov. 18, 1896.....	17,763 60	6386		Warren Scharf Asphalt Paving Co.....	In full of Contract No. 15735, for paving, etc., 112th st., from Lenox to 7th ave.; received Sept. 11, 1896.....	2,039 08	
9228		Sarah J. Mead, lessee.....	Award for Map No. 3, in the matter of acquiring title to certain lands on southeasterly cor. of East Houston and Essex sts., 17th Ward, for a school site, confirmed Aug. 25, 1896; received Nov. 18, 1896.....	5,012 00	6408		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, etc., in office of Engineer in Charge of Sewers, week ending Sept. 26, 1896; received Sept. 29, 1896:		
9229		Elizabeth B. Mead, lessee...	Award for Map No. 1, in the matter of acquiring title to certain lands on southeasterly cor. of East Houston and Essex sts., 17th Ward, for a school site, confirmed Aug. 25, 1896; received Nov. 18, 1896.....	3,722 50		Lawrence E. McArdle.....	Services, Inspector of Cement.....	\$24 00		
9230		Elizabeth Lipp, sub-tenant...	Award for Map No. 4, in the matter of acquiring title to certain lands on southeasterly cor. of East Houston and Essex sts., 17th Ward, for a school site, confirmed Aug. 25, 1896; received Nov. 18, 1896.....	1 00		John A. Ginley.....	" Axeman.....	15 00		
9231		Gustave Mahler, sub-tenant.	Award for Map No. 2, in the matter of acquiring title to certain lands on southeasterly cor. of East Houston and Essex sts., 17th Ward, for a school site, confirmed Aug. 25, 1896; received Nov. 18, 1896.....	1 00		Mark White.....	".....	17 50		
9232		F. Kahlenberg, sub-tenant..	Award for Map No. 3, in the matter of acquiring title to certain lands on southeasterly cor. of East Houston and Essex sts., 17th Ward, confirmed Aug. 25, 1896; received Nov. 18, 1896.....	1 00		James H. McGloin.....	".....	15 00		
9233		C. H. Boehling, sub-tenant...	Award for Map No. 3, in the matter of acquiring title to certain lands on southeasterly cor. of East Houston and Essex sts., 17th Ward, for a school site, confirmed Aug. 25, 1896; received Nov. 18, 1896.....	1 00		James W. Brockway.....	Inspector, 54th st., bet. 11th and 12th aves.....	25 00		
9234		August Graf, sub-tenant....	Award for Map No. 3, in the matter of acquiring title to certain lands on southeasterly cor. of East Houston and Essex sts., 17th Ward, for a school site, confirmed Aug. 25, 1896; received Nov. 18, 1896.....	1 00		James Curry.....	Inspector, alterations in 81st st., bet. Columbus ave. and Central Park.....	24 00		
9269	14	Harry McNally.....	On account of Contract No. 14549 (in full for westerly section), for erection of a school building on south side of 88th st., bet. 2d and 3d aves.; received Nov. 20, 1896.....	13,783 00		John Kenny.....	Inspector, 4th ave., bet. 31st and 32d sts.....	24 00		
9285		F. H. Blackledge.....	Services, Assistant Draughtsman, Nov., 1896; received Dec. 9, 1896.....	104 16		John H. Doyle.....	Inspector, alterations in 96th st., bet. Amsterdam ave. and Central Park.....	24 00		
9391	28	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, week ending Dec. 12, 1896; received Dec. 17, 1896.....	327 00		William H. McDonald.....	Inspector, alterations in Morris st., bet. Greenwich st. and Broadway.....	24 00		
9404		New York Multi-Color Copying Co.....	Printing plans for Grammar School No. 1; received Nov. 11, 1896.....	46 57		Patrick J. O'Grady.....	Inspector, 108th st., bet. Manhattan and Columbus aves.....	24 00		
9446		Andrews Mfg. Co.....	On account of Contract No. 16162, for furniture, Item 6, for new school building northeast cor. 119th st. and Madison ave.; received Dec. 12, 1896.....	1,065 00		James Devine.....	Inspector, Lexington ave., both sides, bet. 97th and 98th sts.....	24 00		
9447		".....	On account of Contract No. 16162, for furniture, Item 6, for new school building northeast cor. 119th st. and Madison ave.; received Dec. 11, 1896.....	2,130 00		Lawrence T. Osborne.....	Inspector, Columbus ave., east side, bet. 107th st. and Cathedral Parkway.....	4 00		
9448		".....	On account of Contract No. 16162, for furniture, Item 6, for new school building northeast cor. 119th st. and Madison ave.; received Dec. 11, 1896.....	643 65		John Kenny.....	Inspector, 114th st., bet. Riverside and Amsterdam aves.....	24 00		
9530	21	E. G. Soltmann.....	Drawing materials; received Dec. 12, 1896.....	65 00		Frederick E. Waldron.....	Inspector, 5th ave., bet. 138th and 140th sts.....	4 00		
9675	24	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, week ending Dec. 19, 1896; received Dec. 22, 1896.....	421 50		John Boyle.....	Inspector, 135th and 137th sts., bet. Convent ave. and St. Nicholas terrace.....	24 00		
9770	28	P. J. Walsh.....	On account of Contract No. 15568, for erection of a new school building at cor. Tremont and Anthony aves.; received Dec. 14, 1896.....	8,500 00		William Phelan.....	Inspector, outlet sewer in 145th st., bet. Harlem river and 8th ave.....	24 00		
9771		".....	On account of Contract No. 15568, for erection of a new school building on site of St. Ann's ave., 147th and 148th sts.; received Dec. 14, 1896.....	15,000 00		W. B. Quinn.....	Inspector, 145th st., south side, bet. Edgecombe and St. Nicholas aves.....	24 00		
9772		Andrews Mfg. Co.....	In full of Contract No. 14704, for furniture, Item 1, for addition to Grammar School No. 58, 22d Ward; received Dec. 11, 1896.....	674 00		George W. Areson.....	Inspector, 158th st., bet. Boulevard Lafayette and 11th ave.....	24 00		
9774		William W. Penfield.....	Purchase money of premises known and designated as Lot No. 242 on map of Washingtonville, situated in the Town of Eastchester, Westchester County and State of New York, as a site for school purposes; received Dec. 2, 1896.....	1,333 33		John Glendenning.....	Inspector, Boulevard Lafayette, bet. 158th st. and summit north.....	24 00		
						John Miles.....	Inspector, Audubon ave., bet. 166th and 169th sts.....	24 00		
						Elmer S. Van Aiken.....	Inspector, 179th st., bet. Amsterdam ave. and Kingsbridge rd.....	16 00		
						Charles H. Powers.....	Inspector, 183d st., bet. Kingsbridge rd. and 11th ave.....	24 00		
						William E. Brinckerhoff.....	Inspector, 185th st., bet. Kingsbridge rd. and Audubon ave.....	24 00		
						Thomas D. Hickey.....	Inspector, 187th st., bet. Kingsbridge rd. and Amsterdam ave.....	24 00		
						Thomas Dunn.....	Inspector, Naegle and 11th aves., bet. Academy and 100th sts.....	24 00		
						David H. Dowling.....	Inspector, basin, northeast cor. Cathedral Parkway and Riverside ave.....	24 00		
						John Fox.....	Inspector, basin, northwest cor. Cathedral Parkway and Amsterdam ave.....	20 00		
						Patrick H. Reddy.....	Inspector, storm overflow, northwest cor. South st. and Market Slip.....	12 00		
						".....	Inspector, storm overflow, northwest cor. South st. and Rutgers Slip.....	12 00		
						Charles H. Lester.....	Inspector, 163d st., bet. Amsterdam and Edgecombe aves.....	24 00		
						Edward R. Healy.....	Inspector, 190th st., bet. Amsterdam and Edgecombe aves.....	20 00		
									640 50	
						J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors on New Pavements, under Contracts in Bureau of Water Purveyor, week ending Sept. 26, 1896; received Sept. 29, 1896:			
						John C. O'Connell.....	Inspector, 146th st., from Boulevard to New York Central and Hudson River Railroad.....	\$12 25		
						Thomas J. Hurley.....	Inspector, 146th st., from Boulevard to New York Central and Hudson River Railroad.....	26 25		
						John N. Toumey.....	Inspector, 11th ave., from 20th to 27th sts.....	26 25		
						Warren B. Travell.....	Inspector, 11th ave., from 20th to 27th sts.....	26 25		
						Charles Blankenhorn.....	Inspector, 111th st., from 5th to Lenox ave.....	26 25		
						George H. Sussman.....	Inspector, 111th st., from 7th to Manhattan ave.....	26 25		
						David Fitzgerald.....	Inspector, Houston st., from Lewis to Mangin st.....	24 50		
						Daniel J. Dowd.....	Inspector, Broome st., from Mangin to East st.....	3 50		
						George B. Nicholson.....	Inspector, 100th st., from 4th to 5th ave., extension from Madison to 4th ave.....	26 25		
						E. Darwin Lampson.....	Inspector, 109th st., from Central Park, West, to Riverside Drive.....	26 25		
									224 00	
						J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors on Regulating, etc., in Bureau of Water Purveyor, week ending Sept. 26, 1896; received Sept. 29, 1896:			
						Frederick G. Fay.....	Regulating and grading Academy st., from Seaman ave. to Harlem river.....	\$21 00		
						John Lawrence.....	Regulating and grading Cooper st., from Academy to Isham st.....	21 00		
						Benjamin F. Hannan.....	Regulating and grading Emerson st., from Seaman to Amsterdam ave.....	21 00		
						Sylvester Bennett.....	Regulating and grading St. Nicholas terrace, from 127th to 130th st.....	10 50		
						Richard H. Treacy.....	Regulating and grading 9th ave., from 201st st. to Kingsbridge rd.....	21 00		
						William L. Braman.....	Regulating and grading 178th st., from Amsterdam ave. to Kingsbridge rd.....	21 00		
						Benjamin V. Fraser.....	Regulating and grading 180th st., from Amsterdam ave. to Kingsbridge rd.....	21 00		



6410	1896. Oct. 1	Thomas Harris.....	Regulating and grading 182d st., from Amsterdam ave. to Kingsbridge rd.....	\$21 00	6706	1896. Oct. 13	Mansfield Judah.....	Surveys for flagging, east side of Columbus ave., bet. 81st and 82d sts.; received Aug. 20, 1896.....	\$9 45
		James A. Pierce.....	Regulating and grading 189th st., from Amsterdam ave. to Kingsbridge rd.....	21 00	6707		John Brown, assignee of Charles Johnston.....	Repairing security retained on Contract No. 15116, for sewer in 111th st., bet. Manhattan and 8th aves.; received Aug. 26, 1896.....	85 25
6492	2	James E. Marsh.....	On account of Contract No. 15451, alterations, etc., to sewer in 22d st., bet. 2d and 3d aves.; received July 22, 1896.....	\$178 50 2,822 40	6708		William F. Cunningham.....	Repairing security retained on Contract No. 14558, for sewer in 123d st., bet. Boulevard and Amsterdam ave.; received Aug. 26, 1896.....	194 25
6520	3	James A. Gearty.....	On account of Contract No. 15639, for paving, etc., 96th st., from 1st ave. to the bulkhead-line on the East or Harlem river; received Sept. 11, 1896.....	4,349 10	6709		California Asphalt Co.....	On account of Contract No. 15959, for paving 25th st., from 10th to 13th ave.; received Aug. 26, 1896.....	5,742 10
6544	5	Warren Scharf Asphalt Paving Co.....	In full of Contract No. 15736, for paving, etc., 120th st., from Manhattan ave. to Morningside ave., East; received Sept. 11, 1896.....	3,193 70	6742	14	George A. Wheeler.....	Surveys for flagging 28th st., from 1st ave. to East river; received Aug. 3, 1896.....	72 42
6556	6	Robert C. Winters.....	In full of Contract No. 15632, for flagging, etc., east side of Columbus ave., bet. 81st and 82d sts.; received Sept. 21, 1896.....	126 48	6743		Mansfield Judah.....	Surveys for flagging west side of Boulevard, from 96th to 103d st.; received Sept. 3, 1896.....	52 56
6558		William P. Baird.....	In full of Contract No. 15207 (less repairing security) for paving, etc., 100th st., from 1st ave. to the bulkhead-line on East or Harlem river; received Sept. 21, 1896.....	4,948 19	6744		Philip J. Kearns.....	Repairing security retained on Contract No. 15204, for alterations to receiving-basin, northeast cor. Elm and White st.; received Oct. 6, 1896.....	9 00
6560		Bernard Mahon, assignee of Terence A. Smith.....	Repairing security retained on Contract No. 14657, for sewer, etc., in 8th ave., bet. 150th and 153d st.; received Sept. 26, 1896.....	438 85	6745		Patrick Casey.....	On account of Contract No. 15481, for sewer in 145th st., bet. Harlem river and 8th ave.; received Oct. 6, 1896.....	4,447 45
6561		Patrick McInerney.....	Security retained on Contract No. 14572, for sewer in Cathedral Parkway, bet. Columbus and Amsterdam aves.; received Sept. 26, 1896.....	386 00	6783	15	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors on Regulating, etc., in Bureau of Water Purveyor, week ending Oct. 10, 1896; received Oct. 13, 1896.....	168 00
6570	7	Barber Asphalt Paving Co.....	On account of Contract No. 15782, for paving, etc., 22d st., from 10th to 11th aves.; received Sept. 11, 1896.....	3,733 24			Frederick G. Fay.....	Regulating and grading Academy st., from Seaman ave. to Harlem river.....	\$21 00
6571		Thomas Murray.....	On account of Contract No. 15193, for sewer in 179th st., from Amsterdam ave. to Kingsbridge rd.; received Sept. 26, 1896.....	1,281 00			John Lawrence.....	Regulating and grading Cooper st., from Academy to 15th st.....	21 00
6595	8	James Pollock.....	On account of Contract No. 14729, for paving 13th ave., north side of 16th st. to north side of 17th st.; received Sept. 27, 1896.....	3,062 68			Benjamin T. Hannan.....	Regulating and grading Emerson st., from Seaman to Amsterdam ave.....	21 00
6596		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors on Regulating, etc., in Bureau of Water Purveyor, week ending Oct. 3, 1896; received Oct. 6, 1896.....	168 00			Richard H. Treacy.....	Regulating and grading 9th ave., from 201st st. to Kingsbridge rd.....	21 00
		Frederick G. Fay.....	Regulating and grading Academy st., from Seaman ave. to Harlem river.....	\$21 00			William L. Braman.....	Regulating and grading 178th st., from Amsterdam ave. to Kingsbridge rd.....	21 00
		John Lawrence.....	Regulating and grading Cooper st., from Academy to 15th st.....	21 00			Benjamin V. Fraser.....	Regulating and grading 180th st., from Amsterdam ave. to Kingsbridge rd.....	21 00
		Benjamin F. Hannan.....	Regulating and grading Emerson st., from Seaman to Amsterdam ave.....	21 00			Thomas Harris.....	Regulating and grading 182d st., from Amsterdam ave. to Kingsbridge rd.....	21 00
		Richard H. Treacy.....	Regulating and grading 9th ave., from 201st st. to Kingsbridge rd.....	21 00			James A. Pearce.....	Regulating and grading 189th st., from Amsterdam to Wadsworth ave.....	21 00
		William L. Braman.....	Regulating and grading 178th st., from Amsterdam ave. to Kingsbridge rd.....	21 00					
		Benjamin V. Fraser.....	Regulating and grading 180th st., from Amsterdam ave. to Kingsbridge rd.....	21 00					
		Thomas Harris.....	Regulating and grading 182d st., from Amsterdam ave. to Kingsbridge rd.....	21 00					
		James A. Pearce.....	Regulating and grading 189th st., from Amsterdam to Wadsworth ave.....	21 00					
6597		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors on New Pavements under Contracts, in Bureau of Water Purveyor, week ending Oct. 3, 1896; received Oct. 6, 1896.....	259 00	6784		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors on New Pavements under Contracts, in Bureau of Water Purveyor, week ending Oct. 10, 1896; received Oct. 13, 1896.....	287 00
		Thomas J. Hurley.....	Inspector, 146th st., from Boulevard to New York Central and Hudson River Railroad.....	\$26 25			Warren E. Provel.....	Inspector, 11th ave., from 20th to 27th sts.....	\$7 00
		John C. O'Connell.....	Inspector, 146th st., from Boulevard to New York Central and Hudson River Railroad.....	26 25			John A. Toumey.....	Inspector, 11th ave., from 20th to 27th sts.....	24 50
		Warren B. Travell.....	Inspector, 11th ave., from 20th to 27th sts.....	28 00			Thomas Hurley.....	Inspector, 146th st., from Boulevard to New York Central and Hudson River Railroad.....	26 25
		John N. Toumey.....	Inspector, 11th ave., from 20th to 27th sts.....	28 00			John C. O'Connell.....	Inspector, 146th st., from Boulevard to New York Central and Hudson River Railroad.....	26 25
		E. Darwin Lampson.....	Inspector, 109th st., from Central Park, West to Riverside Drive.....	15 75			George B. Nicholson.....	Inspector, 100th st., from 4th to 5th ave.....	12 25
		William F. O'Brien.....	Inspector, 109th st., from Central Park, West to Riverside Drive.....	3 50			David Fitzgerald.....	Inspector, 148th st., from Convent to Amsterdam ave.....	17 50
		David Fitzgerald.....	Inspector, Houston st., from Lewis to Magin st.....	24 50			John F. Breen.....	Inspector, 149th st., from Convent to Amsterdam ave.....	7 00
		Joseph Kelly.....	Inspector, 98th st., from 4th to 5th ave.....	26 25			Thomas Coyne.....	Inspector, 150th st., from Boulevard to Amsterdam ave.....	22 75
		George H. Sussman.....	Inspector, 111th st., from 7th to Manhattan ave.....	28 00			George H. Sussman.....	Inspector, 111th st., from 7th to Manhattan ave.....	22 75
		Charles Blankenhorn.....	Inspector, 111th st., from 5th to Lenox ave.....	26 25			Charles Blankenhorn.....	Inspector, 111th st., from 5th to Lenox ave.....	26 25
		George B. Nicholson.....	Inspector, 100th st., from 4th to 5th ave.....	26 25			Manus O'Connor.....	Inspector, 13th ave., from 23d to 27th sts.....	17 50
6598		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, etc., in office of Engineer in Charge of Sewers, week ending Oct. 3, 1896; received Oct. 6, 1896.....	259 00			William F. O'Brien.....	Inspector, 113th st., from Amsterdam to Morningside ave.....	8 75
		Lawrence E. McArdle.....	Services, Inspector of Cement.....	\$28 00			William H. Randal.....	Inspector, 23d st., from 10th ave. to Hudson river.....	21 00
		John A. Gintley.....	" Axeman.....	15 00			William F. O'Brien.....	Inspector, 109th st., from Central Park to Riverside Drive (excepting from Manhattan to Columbus ave.).....	17 50
		Mark White.....	" ".....	17 50			Joseph Kelly.....	Inspector, 98th st., 4th to 5th ave.....	26 25
		James H. McGloin.....	" ".....	16 25			Hiram Ham.....	Inspector, 114th st., from Amsterdam to Morningside ave.....	3 50
		James W. Brockway.....	Inspector, 54th st., bet. 11th and 12th aves.....	24 00	6785		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, etc., in office of Engineer in Charge of Sewers, week ending Oct. 10, 1896; received Oct. 13, 1896.....	287 00
		John Kenny, Jr.....	Inspector, 4th ave., bet. 31st and 32d sts.....	24 00			Lawrence E. McArdle.....	Services, Inspector of Cement.....	\$24 00
		William H. McDonald.....	Inspector, alterations in Morris st., bet. Greenwich st. and Broadway.....	24 00			John A. Gintley.....	" Axeman.....	15 00
		Thomas Curry.....	Inspector, alterations in 81st st., bet. Columbus ave. and Central Park.....	4 00			Mark White.....	" ".....	15 00
		John H. Doyle.....	Inspector, alterations in 96th st., bet. Amsterdam ave. and Central Park.....	24 00			James H. McGloin.....	Inspector, 54th st., bet. 11th and 12th aves.....	24 00
		Patrick H. Roddy.....	Inspector, storm overflow, northeast corner South st. and Rutgers Slip.....	12 00			John Kenny, Jr.....	Inspector, 4th ave., bet. 31st and 32d sts.....	24 00
		David W. Dowling.....	Inspector, Church st., bet. Duane and Thomas sts.....	12 00			William H. McDonald.....	Inspector, alterations in Morris st., bet. Greenwich st. and Broadway.....	24 00
		Thomas Curry.....	Inspector, 5th ave., bet. Waverly pl. and 31st st.....	12 00			John H. Doyle.....	Inspector, alterations in 81st st., bet. Columbus ave. and Central Park.....	4 00
		Patrick H. Roddy.....	Inspector, 5th ave., bet. Waverly pl. and 31st st.....	12 00			David W. Dowling.....	Inspector, alterations in 96th st., bet. Amsterdam ave. and Central Park.....	24 00
		James Devine.....	Inspector, Lexington ave. (both sides), bet. 97th and 98th sts.....	24 00			Thomas Curry.....	Inspector, storm overflow, northeast corner South st. and Rutgers Slip.....	12 00
		Patrick J. O'Grady.....	Inspector, 108th st., bet. Manhattan and Columbus aves.....	24 00			David W. Dowling.....	Inspector, Church st., bet. Duane and Thomas sts.....	12 00
		John Kenney.....	Inspector, 114th st., bet. Riverside and Amsterdam aves.....	24 00			Thomas Curry.....	Inspector, 5th ave., bet. Waverly pl. and 31st st.....	12 00
		John Boyle.....	Inspector, 135th and 137th sts., bet. Convent ave. and Nicholson terrace.....	24 00			Patrick H. Roddy.....	Inspector, 5th ave., bet. Waverly pl. and 31st st.....	12 00
		William Phelan.....	Inspector, outlet sewer in 145th st., bet. Harlem river and 8th ave.....	27 50			James Devine.....	Inspector, Lexington ave. (both sides), bet. 97th and 98th sts.....	24 00
		Henry B. Quinn.....	Inspector, 145th st., bet. Edgecombe and St. Nicholas aves.....	24 00			Patrick J. O'Grady.....	Inspector, 108th st., bet. Manhattan and Columbus aves.....	24 00
		George W. Areson.....	Inspector, 158th st., bet. Boulevard Lafayette and 11th ave.....	24 00			John Kenney.....	Inspector, 114th st., bet. Riverside and Amsterdam aves.....	24 00
		John Glendenning.....	Inspector, Boulevard Lafayette, bet. 158th st. and summit north.....	24 00			John Boyle.....	Inspector, 135th and 137th sts., bet. Convent ave. and Nicholson terrace.....	24 00
		Charles H. Lester.....	Inspector, 163d st., bet. Amsterdam ave. and Edgecombe rd.....	24 00			William Phelan.....	Inspector, outlet sewer in 145th st., bet. Harlem river and 8th ave.....	27 50
		Charles H. Powers.....	Inspector, 183d st., bet. Kingsbridge rd. and 11th ave.....	24 00			Henry B. Quinn.....	Inspector, 145th st., bet. Edgecombe and St. Nicholas aves.....	24 00
		William E. Brinckerhoff.....	Inspector, 185th st., bet. Kingsbridge rd. and Audubon ave.....	24 00			George W. Areson.....	Inspector, 158th st., bet. Boulevard Lafayette and 11th ave.....	24 00
		Thomas D. Hickey.....	Inspector, 187th st., bet. Kingsbridge rd. and Amsterdam ave.....	24 00			John Glendenning.....	Inspector, Boulevard Lafayette, bet. 158th st. and summit north.....	24 00
		Thomas Quinn.....	Inspector, Naegle and 11th aves., bet. Academy and 190th sts.....	24 00			Charles H. Lester.....	Inspector, 163d st., bet. Amsterdam ave. and Edgecombe rd.....	24 00
		John Fox.....	Inspector, basin northwest corner Parkway and Amsterdam ave.....	4 00			Charles H. Powers.....	Inspector, 183d st., bet. Kingsbridge rd. and 11th ave.....	24 00
		John Miles.....	Inspector, Audubon ave., bet. 166th and 169th sts.....	24 00			William E. Brinckerhoff.....	Inspector, 185th st., bet. Kingsbridge rd. and Audubon ave.....	24 00
		Fred'k E. Waldron.....	Inspector, Audubon ave., bet. 172d and 175th sts.....	16 00			Thomas D. Hickey.....	Inspector, 187th st., bet. Kingsbridge rd. and Amsterdam ave.....	24 00
		Edward R. Healy.....	Inspector, 190th st., bet. Amsterdam and 11th aves.....	24 00			Thomas Quinn.....	Inspector, Naegle and 11th aves., bet. Academy and 190th sts.....	24 00
6624	9	P. E. Amiot.....	Surveys for laying crosswalks across Lenox and St. Nicholas aves, north side of 111th st., and across 7th ave., north and south sides of 111th st.; received Aug. 17, 1896.....	608 25 123 55	6805		A. P. Hartmann.....	Surveys for paving Corlears st., from Grand to South st.; received Aug. 5, 1896.....	700 25 239 12
6625		Charles H. Reilly and Arthur S. Mahoney, composing firm of Reilly & Mahoney.....	On account of Contract No. 14698, for regulating and grading St. Nicholas terrace, from 127th to 130th st.; received Sept. 26, 1896.....	1,764 00	6806		Frederick Reinert.....	Surveys for flagging, etc. (both sides), 138th, 159th and 160th sts., bet. Amsterdam and 11th aves.; received Sept. 25, 1896.....	158 80
6636		John T. Brady.....	In full of Contract No. 15228, for flagging east side of West Broadway, from Vesey to Barclay st.; received Sept. 21, 1896.....	217 14	6807		John G. Van Horne.....	Surveys for paving 28th st., bet. 11th and 13th aves.; received Sept. 3, 1896.....	113 85
6637		Thomas Callanan.....	In full of Contract No. 15229, for flagging west side of Boulevard, from 96th to 103d st.; received Sept. 21, 1896.....	226 53	6808		George A. Wheeler.....	Preliminary survey for paving, etc., East 28th st., from a point 394 feet east of 1st ave., to East river; received Sept. 3, 1896.....	68 17
6638		Thomas Dwyer, assignee of Patrick McKenna.....	Repairing security retained on Contract No. 14779, for sewers in 105th st., bet. Boulevard and West End ave.; received Sept. 26, 1896.....	32 00	6809		"	Surveys for paving 120th st., from Manhattan ave. to Morningside Park, East; received Aug. 26, 1896.....	62 47
6639		Walter J. Forde.....	In full of Contract No. 15626, for flagging 28th st., from 1st ave. to East river; received Sept. 21, 1896.....	632 00	6810		"	Surveys for paving 112th st., from Lenox to 7th ave.; received Aug. 26, 1896.....	124 10
6640		Philip J. Kearns.....	Repairing security retained on Contract No. 15227, for receiving-basin south side 158th st., 477 ft. west of Boulevard Lafayette; received Sept. 26, 1896.....	4 25	6811		"	Surveys for paving 107th st., from Columbus to Amsterdam ave.; received Sept. 26, 1896.....	125 39
6641		John Kenny.....	In full of Contract No. 15827 (less repairing security), for receiving-basin southeast cor. 30th st. and 2d ave.; received Sept. 26, 1896.....	178 00	6812		"	Surveys for paving 22d st., from 11th to 13th ave.; received Sept. 26, 1896.....	63 56
6642		Rooney & Frawley.....	Repairing security retained on Contract No. 15206, for receiving-basins southeast cor. 120th st. and Boulevard; received Sept. 26, 1896.....	6 75	6813		"	Surveys for paving 95th st., from 1st ave. to bulkhead east, or Harlem river; received Aug. 3, 1896.....	60 70
6643		Barber Asphalt Paving Co.....	On account of Contract No. 15783, for paving 24th st., from 10th ave. to Hudson river; received Sept. 26, 1896.....	5,822 74	6823		John G. Van Horne.....	Surveys for crosswalk across 6th ave., north side of 44th st.; received Sept. 3, 1896.....	37 59
6644		California Asphalt Co.....	On account of Contract No. 15921, for paving 21st st., from 10th to 13th ave.; received Sept. 26, 1896.....	5,268 90	6824	16	Patrick Casey.....	On account of Contract No. 15313, for sewer in Boulevard Lafayette, bet. 158th st. and summit north; received Oct. 8, 1896.....	1,169 00
6705	13	Richard A. Craig.....	Surveys for flagging, east side of West Broadway, from Vesey to Barclay st.; received Aug. 26, 1896.....	8 13	6825		"	On account of Contract No. 15314, for sewers in Naegle and 11th aves., bet. Academy and 90th sts.; received Oct. 8, 1896.....	2,222 50
					6880	20	Thomas J. Dunn.....	In full of Contract No. 14515, for laying crosswalks across 7th ave., at its intersection with the northerly and southerly sides of 111th st.; received Oct. 2, 1896.....	583 00
					6892		John Farrell.....	Repairing security retained on Contract No. 14432, for regulating and grading 100th st., from 2d ave. to East river; received June 24, 1896.....	308 00
					6893		William G. Leeson.....	On account of Contract No. 15924, for sewer in Audubon ave., bet. 166th and 169th sts.; received Oct. 8, 1896.....	1,120 00



THE CITY RECORD.

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## SUPPLEMENT.

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SUPPLEMENT.

£13



1896. Dec. 17	George W. Areson.....	Inspector, 158th st., bet. Boulevard Lafayette and 11th ave.....	\$24 00	9659	1896. Dec. 23	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors on Regulating, etc., in Bureau of Water Purveyor, week ending Dec. 19, 1896; received Dec. 22, 1896:	
	Charles H. Lester.....	Inspector, 163d st., bet. Amsterdam and Edgecombe aves.....	24 00			Frederick G. Fay.....	Regulating and grading Academy st., from Seaman ave. to Harlem river.....	\$21 00
	John Miles.....	Inspector, Audubon ave., bet. 166th and 169th sts.....	24 00			John Lawrence.....	Regulating and grading Academy st., from Cooper to Isham st.....	21 00
	Frederick E. Waldron.....	Inspector, Audubon ave., bet. 172d and 175th sts.....	24 00			Richard H. Treacy.....	Regulating and grading 9th ave., from 201st st. to Kingsbridge rd.....	21 00
	John Glendenning.....	Inspector, Boulevard Lafayette, bet. 158th st. and summit north.....	24 00			William L. Bramin.....	Regulating and grading 178th st., from Amsterdam ave. to Kingsbridge rd.....	21 00
	Charles H. Powers.....	Inspector, 183d st., bet. Kingsbridge rd. and 11th ave.....	24 00			Sylvester Bennett.....	Regulating and grading 182d st., from Amsterdam ave. to Kingsbridge rd.....	21 00
	William E. Brinckerhoff.....	Inspector, 185th st., bet. Kingsbridge rd. and Audubon ave.....	24 00			Benjamin F. Hannan.....	Regulating and grading Emerson st., from Seaman to Amsterdam ave.....	21 00
	Thomas Quinn.....	Inspector, Naegle ave., bet. Academy and 190th st.....	24 00					\$126 00
	Edward R. Healy.....	Inspector, 190th st., bet. Amsterdam and 11th ave.....	24 00		9658	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors on New Pavements under Contracts, in Bureau of Water Purveyor, week ending Dec. 19, 1896; received Dec. 22, 1896:	
	Edward R. Scott.....	Inspector, basins, northeast and southeast cor. of Broome and Tompkins sts.....	24 00			William H. Schaffer.....	Inspector, 30th st., from 10th to 11th ave.....	14 00
	Thomas G. Innes.....	Inspector, Naegle ave., bet. Dyckman st. and Kingsbridge rd.....	24 00			Edward Kierski.....	Inspector, 158th st., from Boulevard to New York Central and Hudson River Railroad tracks.....	14 00
			5737 50			Charles Blankenhorn.....	Inspector, Park ave. (west side), from 97th to 101st st.....	26 25
9376	Patrick Casey.....	On account of Contract No. 15313, for sewer in Boulevard Lafayette, bet. 158th st. and summit north; received Dec. 7, 1896.....	2,072 00			Thomas J. Hurley.....	Inspector, Park ave. (west side), from 97th to 101st st.....	26 25
9377	".....	On account of Contract No. 15314, for sewers in Naegle and 11th ayes., bet. Academy and 190th sts.; received Dec. 7, 1896.....	1,557 50			Manus O'Connor.....	Inspector, 13th ave., from 23d to 27th st.....	24 50
9389	".....	On account of Contract No. 15481, for outlet sewer in 145th st., bet. Harlem river and 8th ave.; received Dec. 7, 1896.....	3,277 75			George B. Nicholson.....	Inspector, 13th ave., from 23d to 27th st.....	24 50
9390	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspector on New Crosswalks under Contracts, Bureau of Streets and Roads, week ending Dec. 12, 1896; received Dec. 15, 1896:				William H. Randall.....	Inspector, 23d st., from 10th ave. to Hudson river.....	22 75
	Patrick H. Kedney.....	Crosswalk across Columbus ave., at northerly side of 133d st.; received Dec. 15, 1896.....	17 50			David Fitzgerald.....	Inspector, 23d st., from 10th ave. to Hudson river.....	24 50
9427	18 Hastings Pavement Co.....	In full of Contract No. 15896, for paving 100th st., from Central Park, West, to Riverside Drive (except from Manhattan to Columbus ave.); received Dec. 1, 1896.....	17,210 70		9692	24 James E. March.....	In full of Contract No. 15283 (less repairing security), for sewer in Boulevard (east side), bet. 114th and 116th sts.; received Oct. 27, 1896.....	224 00
9429	A. P. Hartman.....	Survey for paving Houston st., from Lewis to Mangin st.; received Nov. 6, 1896.....	78 10		9697	C. C. Dean.....	On account of Contract No. 14088, for regulating, etc., 9th ave., from 201st st. to Kingsbridge rd.; received Aug. 3, 1896.....	3,320 00
9430	Fruin-Bambrick Construction Co.....	In full of Contract No. 16056, for paving 98th st., from 4th to 5th ave.; received Dec. 7, 1896.....	2,390 58		9778	28 Philip J. Kearns.....	In full of Contract No. 15990 (less repairing security), for receiving-basin southwest cor. 168th st. and Amsterdam ave.; received Dec. 7, 1896.....	177 63
9449	G. O. Rudolph.....	Survey for paving 147th st., bet. Boulevard and New York Central and Hudson River Railroad tracks; received Nov. 6, 1896.....	83 55		9779	Philip J. Kearns.....	Repairing security retained on Contract No. 15262, for receiving-basins on northeast, southeast and southwest cors. of 135th st. and 7th ave.; received Dec. 11, 1896.....	23 00
9450	George A. Wheeler.....	Surveyor's certificate as per Contract No. 15783, for paving 24th st., bet. 10th ave. and Hudson river (Barber Asphalt Paving Co., contractors); received Oct. 14, 1896.....	10 00		9780	Thos. J. McLaughlin.....	On account of Contract No. 15948, for regulating, etc., 178th st., from Amsterdam ave. to Kingsbridge rd.; received Dec. 22, 1896.....	1,623 30
9452	".....	Survey for paving 146th st., from Boulevard to New York Central and Hudson River Railroad; received Nov. 6, 1896.....	84 86		9781	Sicilian Asphalt Paving Co.....	On account of Contract No. 15995, for paving 150th st., from Boulevard to Amsterdam ave.; received Dec. 9, 1896.....	4,459 00
9451	".....	Surveyor's fees, for paving 100th st., from Central Park, West, to Riverside Drive (excepting from Manhattan to Columbus ave.); received Nov. 6, 1896.....	386 01		9786	29 Thos. J. Dunn, assignee of Bernard Mahon.....	On account of Contract No. 15086, for alterations and improvement to sewer in 59th st., bet. 11th ave. and North river; received Dec. 23, 1896.....	1,058 40
9453	".....	Surveys for paving 98th st., from Park (4th) to 5th ave.; received Nov. 18, 1896.....	142 95		9880	31 J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors on regulating, etc., in Bureau of Water Purveyor, week ending Dec. 26, 1896; received Dec. 29, 1896:	
9454	".....	Surveyor's certificates for paving 98th st., from Park (4th) to 5th ave., as per Contract No. 16056 (Fruin-Bambrick Construction Co., contractors); received Nov. 18, 1896.....	10 00			Frederick G. Fay.....	Regulating and grading Academy st., from Seaman ave. to Harlem river.....	\$17 50
9473	19 William G. Leeson.....	On account of Contract No. 15924, for sewers in Audubon ave., bet. 166th and 169th sts.; received Dec. 11, 1896.....	1,820 00			John Lawrence.....	Regulating and grading Cooper st., from Academy to Isham st.....	17 50
9474	James Pollock.....	In full of Contract No. 14737 (less repairing security), for paving Houston st., from Lewis to Mangin street; received Dec. 1, 1896.....	3,490 04			Benjamin F. Hinman.....	Regulating and grading Emerson st., from Seaman to Amsterdam ave.....	17 50
9475	Robert C. Winters.....	In full of Contract No. 16039 (less repairing security), for alterations to receiving-basin-northwest cor. 120th st. and Sylvan pl.; received Dec. 7, 1896.....	158 25			Richard F. Treacy.....	Regulating and grading 9th ave., from 201st st. to Kingsbridge rd.....	17 50
9476	George A. Wheeler.....	Surveyor's certificate for paving 100th st., from Central Park, West, to Riverside Drive, as per Contract No. 15896 (except from Manhattan to Columbus ave.); received Nov. 6, 1896.....	10 00			William L. Bramin.....	Regulating and grading 178th st., from Amsterdam ave. to Kingsbridge rd.....	17 50
9490	21 Philip J. Kearns.....	In full of Contract No. 15989 (less repairing security), for alterations, etc., to receiving-basin northwest cor. 168th st. and Amsterdam ave.; received Nov. 27, 1896.....	177 38		9881	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, on New Pavements under Contracts, in Bureau of Water Purveyor, week ending Dec. 26, 1896; received Dec. 29, 1896:	
9520	Thomas Callanan.....	In full of Contract No. 16107, for flagging, etc., south side of 111th st., east of 5th ave.; received Dec. 7, 1896.....	120 62			William H. Randel.....	Inspector, 23d st., from 10th ave. to Hudson river.....	\$22 75
9521	John Kenny.....	In full of Contract No. 16058 (less repairing security), for receiving-basins on north and south sides of 142d st., bet. Harlem river and Boulevard; received Dec. 1, 1896.....	743 38			Hugh A. Gordon.....	Inspector, 23d st., from 10th ave. to Hudson river.....	21 00
9522	Thomas Murray.....	On account of Contract No. 15921, for sewer in 144th st., bet. Riverside and Amsterdam ayes.; received Dec. 11, 1896.....	1,120 00			John N. Toumey.....	Inspector, 23d st., from 10th ave. to Hudson river.....	19 25
9523	William F. Norton and William Dalton, composing firm of Norton & Dalton.....	In full of Contract No. 15947 (less repairing security), for sewer in 108th st., bet. Manhattan and Columbus ayes.; received Dec. 7, 1896.....	1,231 24			David Fitzgerald.....	Inspector, 23d st., from 10th ave. to Hudson river.....	17 50
9623	22 George A. Wheeler.....	Survey for paving 111th st., from 7th to Manhattan ave.; received Nov. 6, 1896.....	199 53			Manus O'Connor.....	Inspector, 13th ave., from 23d to 27th st.....	24 50
9624	".....	Survey for paving 111th st., from 7th to Manhattan ave., as per Contract No. 15897; received Nov. 6, 1896.....	10 00			George B. Nicholson.....	Inspector, 13th ave., from 23d to 27th st.....	24 50
9647	23 Patrick Costello.....	On account of Contract No. 16043, for paving 13th ave., from 23d to 27th sts.; received Dec. 11, 1896.....	4,221 00			Charles Blankenhorn.....	Inspector, west side Park ave., from 91st to 101st st.....	7 00
9654	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, etc., in office of Engineer in Charge of Sewers, week ending Dec. 19, 1896; received Dec. 22, 1896:			9882	J. H. Timmerman, City Paymaster.....	Pay-roll of Engineers, etc., in office of Engineer in Charge of Sewers, Dec. 1896; received Dec. 31, 1896:	
	Lawrence E. McArdle.....	Services, Inspector of Cement.....	\$24 00			Horace Loomis.....	Services, Engineer in Charge of Sewers.....	\$200 00
	John A. Ginley.....	" Axeman.....	15 00			Edward F. Stephens.....	" Assistant Engineer.....	250 00
	Mark White.....	" ".....	16 25			Martin J. Brown.....	" ".....	208 33
	James H. McGloin.....	" ".....	16 25			John S. Routh.....	" Clerk.....	150 00
	Thomas Curry.....	Inspector, 5th ave., bet. Waverley pl. and 31st st.....	24 00			Cowper J. Thorburn.....	" Leveler.....	125 00
	Patrick H. Reddy.....	Inspector, 5th ave., bet. Waverley pl. and 31st st.....	24 00			Joseph W. Costello.....	" ".....	125 00
	Lawrence F. Osborne.....	Inspector, 5th ave., bet. Waverley pl. and 31st st.....	24 00			James H. Judge.....	" Rodman.....	125 00
	John Kenny, Jr.....	Inspector, 5th ave., bet. Waverley pl. and 31st st.....	24 00			George J. Meinel.....	" Draughtsman.....	150 00
	William H. McDonald.....	Inspector, alterations, etc., in Morris st., bet. Greenwich st. and Broadway.....	24 00			Albert E. Grubb.....	" ".....	100 00
	Thomas D. Hickey.....	Inspector, Mercer st., bet. 4th st. and Clinton pl.....	24 00			Matthew S. Gregory.....	" ".....	100 00
	Elmer S. Van Aiken.....	Inspector, alterations in 20th st., bet. 9th and 10th ayes.....	27 50			Virgil G. Boyne.....	" Consulting Engineer.....	50 00
	David W. Dowling.....	Inspector, alterations in 47th st., bet. 8th ave. and Broadway.....	24 00		9883	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, etc., in office of Engineer in Charge of Sewers, week ending Dec. 26, 1896; received Dec. 29, 1896:	
	James W. Brockway.....	Inspector, 54th st., bet. 11th and 12th ayes.....	24 00			Lawrence E. McArdle.....	Services, Inspector of Cement.....	\$20 00
	George W. Stokes.....	Inspector, alterations in 53th st., bet. 11th ave. and North river.....	24 00			John A. Ginley.....	" Axeman.....	12 50
	John H. Doyle.....	Inspector, alterations in 96th st., bet. Amsterdam ave. and Central Park, West.....	24 00			Mark White.....	" ".....	13 75
	James Devine.....	Inspector, Lexington ave., both sides, bet. 97th and 98th sts.....	24 00			James H. McGloin.....	" ".....	13 75
	John Kenney.....	Inspector, 114th st., bet. Riverside and Amsterdam ayes.....	24 00			Thomas Curry.....	Inspector, 5th ave., bet. Waverley pl. and 31st st.....	20 00
	John Boyle.....	Inspector, from 135th to 137th st., bet. Convent and St. Nicholas ayes.....	24 00			Patrick H. Reddy.....	Inspector, 5th ave., bet. Waverley pl. and 31st st.....	20 00
	William Phelan.....	Inspector, outlet sewer in 145th st., bet. Harlem river and 8th ave.....	25 00			Lawrence A. Osborne.....	Inspector, 5th ave., bet. Waverley pl. and 31st st.....	20 00
	Patrick J. O'Grady.....	Inspector, 140th st., from Hudson river to Boulevard.....	24 00			John Kenny, Jr.....	Inspector, 5th ave., bet. Waverley pl. and 31st st.....	20 00
	George W. Areson.....	Inspector, 158th st., bet. Boulevard Lafayette and 11th ave.....	24 00			William H. McDonald.....	Inspector, alterations in Morris st., bet. Greenwich st. and Broadway.....	8 00
	John Glendenning.....	Inspector, Boulevard Lafayette, bet. 158th st. and summit north.....	24 00			Thomas D. Hickey.....	Inspector, Mercer st., bet. West 4th st. and Clinton pl.....	20 00
	Charles H. Lester.....	Inspector, 163d st., bet. Amsterdam ave. and Edgecombe rd.....	24 00			Elmer Van Aiken.....	Inspector, alterations in 20th st., bet. 9th and 11th ayes.....	27 00
	John Miles.....	Inspector, Audubon ave., bet. 166th and 169th sts.....	24 00			David W. Dowling.....	Inspector, alterations in 47th st., bet. 8th ave. and Broadway.....	20 00
	Frederick E. Waldron.....	Inspector, Audubon ave., from 172d to 175th sts.....	24 00			James W. Brockway.....	Inspector, 54th st., bet. 11th and 12th ayes.....	20 00
	Charles H. Powers.....	Inspector, 183d st., bet. Kingsbridge rd. and 11th ave.....	24 00			George W. Stokes.....	Inspector, alterations in 53th st., bet. 11th ave. and North river.....	20 00
	William E. Brinckerhoff.....	Inspector, 185th st., bet. Kingsbridge rd. and Audubon ave.....	24 00			John H. Doyle.....	Inspector, outlet sewer in 145th st.....	20 00
	Thomas E. Quinn.....	Inspector, Naegle and 11th ayes., bet. Academy and 190th sts.....	24 00			William Phelan.....	Inspector, outlet sewer in 145th st.....	20 00
	Edward R. Healy.....	Inspector, 190th st., bet. Amsterdam and 11th ayes.....	24 00			Patrick J. O'Grady.....	Inspector, 140th st., bet. Hudson river and Boulevard.....	20 00
	Edward R. Scott.....	Inspector, basins, northeast and southeast cors. of Broome and Tompkins sts.....	4 00			John H. Doyle.....	Inspector, alterations in 96th st., bet. Amsterdam ave. and Central Park, West.....	20 00
	Thomas G. Innes.....	Inspector, Naegle ave., bet. Dyckman st. and Kingsbridge rd.....	24 00			James Devine.....	Inspector, Lexington ave. (both sides), bet. 97th and 98th sts.....	20 00
	Edward W. Dorsey.....	Outlet sewer in 145th st., bet. Harlem river and 8th ave.....	24 00			John Kenney.....	Inspector, 114th st., bet. Riverside and Amsterdam ayes.....	20 00
			728 00			John Boyle.....	Inspector, 135th and 137th sts., bet. Convent ave. and St. Nicholas terrace.....	20 00
						George W. Areson.....	Inspector, 158th st., bet. Boulevard Lafayette and 11th ave.....	20 00
						John Glendenning.....	Inspector, Boulevard Lafayette, bet. 158th st. and summit north.....	20 00
						Charles H. Lester.....	Inspector, 163d st., bet. Amsterdam ave. and Edgecombe rd.....	20 00
						John Miles.....	Inspector, Audubon ave., bet. 166th and 169th sts.....	20 00
						Frederick E. Waldron.....	Inspector, Audubon ave., bet. 172d and 175th sts.....	20 00
						Charles H. Powers.....	Inspector, 183d st., bet. Kingsbridge rd. and 11th ave.....	20 00
						William E. Brinckerhoff.....	Inspector, 185th st., bet. Kingsbridge rd. and Audubon ave.....	20 00
						Thomas Quinn.....	Inspector, Naegle and 11th ayes., bet. Academy and 190th sts.....	22 00
						Thomas G. Innes.....	Inspector, Naegle ave., bet. Dyckman st. and Kingsbridge rd.....	20 00



9883	1896. Dec. 31	Edward R. Healy.....	Inspector, 190th st., bet. Amsterdam and 11th aves.....	\$20 00
		Edward H. Dorsey.....	Inspector, outlet sewer in 145th st., bet. Har- lem river and 8th ave.....	20 00
Total.....				\$597 00
Total.....				\$355,183 76

## Street Improvement Fund, June 15, 1886—Twenty-third and Twenty-fourth Wards.

6428	Oct. 1	M. J. Drummond, assignee of George Clark.....	Repairing security retained on Contract No. 14650, for paving, etc., John st., from St. Ann's to Eagle ave.; received Sept. 15, 1896.....	\$127 95
6429		M. J. Leahy.....	On account of Contract No. 15497, for regulating, etc., Robbins ave., from Kelly st. to the Port Morris Branch Railroad; received Sept. 15, 1896.....	1,662 50
6430		B. C. Murray.....	On account of Contract No. 14544, for sewer, etc., in Boscobel ave., bet. Jerome and Aqueduct aves.; re- ceived Sept. 15, 1896.....	1,232 29
6431		Twelfth Ward Bank, assignee of Thileman Smith.....	On account of Contract No. 14841, for regulating, etc., Jerome ave., from Macomb's Dam Bridge to 162d st.; received Sept. 18, 1896.....	1,199 10
6439	2	D. H. Moran.....	On account of Contract No. 15120, for paving Melrose ave., from 3d ave. to 163d st.; received Sept. 14, 1896. Improvements, 23d and 24th Wards, Sept., 1896; re- ceived Oct. 1, 1896.....	7,689 50
6499		J. H. Timmerman, City Pay- master.....	Pay-roll of Engineers, etc., under Commissioner of Street Improvements, 23d and 24th Wards, Sept., 1896; re- ceived Oct. 1, 1896.....	
			Regulating, grading and completing Gerard ave., from 138th st. to Jerome ave.....	\$59 40
			Regulating and grading Welch st., from New York and Harlem Railroad to Webster ave.....	24 00
			Regulating and grading Jerome ave., from 162d to Elliott st.....	160 31
			Regulating and grading Tremont ave., from New York and Harlem Railroad to Boston rd.....	68 15
			Regulating and grading Jerome ave., from Macomb's Dam Bridge to 162d st.....	13 99
			Regulating and grading Jerome ave., from Wolf pl. to 190th st.....	43 09
			Regulating and grading Pelham ave., from Webster ave. to Southern Boulevard.....	46 49
			Regulating and grading Intervale ave., from Southern Boulevard to Wilkins pl.....	158 00
			Regulating and grading Perry ave., from Southern Boulevard to Moshulu Parkway.....	32 64
			Regulating and grading Webster ave., from Southern Boulevard to Moshulu Parkway.....	12 74
			Regulating and grading Featherbed la., from Jerome to Aqueduct ave.....	84 98
			Regulating and grading 179th st., from Van- derbilt ave., East, to 3d ave.....	9 40
			Regulating and grading Robbins ave., from Kelly st. to Port Morris Branch Railroad.....	35 49
			Regulating and grading Vanderbilt ave., East, from Ward line to 177th st.....	92 99
			Regulating and grading Bremer ave., from Jerome ave. to 162d st.....	4 16
			Regulating and grading 167th st., from Frank- lin ave. to Boston rd.....	16 74
			Regulating and grading Hall pl., from 165th st. to Intervale ave.....	53 15
			Regulating and grading Cammann st., from Harlem River terrace to Fordham rd.....	34 08
			Regulating and grading St. Mary's st., from St. Ann's to Robbins ave.....	62 15
			Regulating, grading and completing 167th st., from Prospect to Westchester ave.....	49 15
			Regulating and grading Walton ave., from New York Central and Hudson River Rail- road to 167th st.....	193 53
			Regulating and grading Union ave., from 156th st. to Boston rd.....	131 26
			Regulating and grading Sedgwick ave., from Commerce ave. to 181st st.....	315 08
			Regulating and grading River ave., from 149th st. to Jerome ave.....	449 41
			Regulating and paving Third ave., from 23d Ward line to 177th st.....	60 82
			Regulating and paving Southern Boulevard, from Willis ave. to 138th st.....	153 50
			Regulating and paving Tinton ave., from Westchester ave. to 160th st.....	38 25
			Regulating and paving Forest ave., from 163d to Home st.....	15 83
			Regulating and paving Railroad ave., West, from 162d to 165th st.....	20 40
			Regulating and paving 169th st., from New York and Harlem Railroad to Webster ave.....	15 89
			Regulating and paving Webster ave., from 184th st. to Pelham ave.....	39 73
			Regulating and paving Tremont ave., from 3d ave. to New York and Harlem Railroad.....	28 23
			Regulating and paving 168th st., from Web- ster to Franklin ave.....	15 00
			Regulating and paving 156th st., from Elton to Morris ave.....	15 58
			Regulating and paving 134th st., from Southern Boulevard to Locust ave.....	16 65
			Regulating and paving 150th st., from Rail- road to Morris ave.....	13 33
			Regulating and paving Webster ave., from Kingsbridge rd. to Southern Boulevard.....	150 36
			Regulating and paving 144th st., from Brook to St. Ann's ave.....	76 25
			Constructing outlet sewer in Tiffany st., from Long Island Sound to Longwood ave.....	114 57
			Constructing sewer in Longwood ave., from Tiffany st. to Southern Boulevard.....	145 27
			Constructing sewer in River ave., from 149th to 161st st.....	89 63
			Constructing outlet sewer in Bungay st., from Wetmore ave. to Long Island Sound.....	46 32
			Constructing sewer in Bristow st., from Freeman st. to Boston rd.....	104 39
			Constructing sewer in Freeman st., from Intervale to Union ave.....	97 53
			Constructing sewer in Union ave., from 169th st. to Boston rd.....	73 40
			Constructing sewer in Undercliff ave., from Sedgwick ave. to a point 485.14 feet south of Washington Bridge.....	31 45
			Constructing sewer in 169th st., from Intervale ave. to Boston rd.....	38 69
			Constructing sewer in 193d st., from Webster to Bainbridge ave.....	73 68
			Constructing sewer in 194th st., from Webster to Marion ave.....	23 33
			Constructing sewer in Tinton ave., from 169th to Home st.....	18 31
			Constructing sewer in 184th st., from Vander- bilt ave., West, to Washington ave.....	349 72
			Constructing sewer in 136th st., from Brook to St. Ann's ave.....	70 07
			Constructing sewer in Marcher ave., from Jerome ave. to East 169th st.....	103 67
			Constructing sewer in Tremont ave., from Webster to Anthony ave.....	174 72
			Constructing sewer in Boston rd., from 169th st. to summit north of Jefferson pl.....	62 81
			Constructing sewer in Bremer ave., from 168th st. to summit south.....	55 65
			Constructing sewer in Gerard ave., from Jerome ave. to 167th st.....	74 81
			Constructing sewer in 200th st., from Webster to Valentine ave.....	65 65
			Constructing sewer in 189th st., from Webster to Morris ave.....	216 90
			Constructing sewer in 165th st., from Intervale ave. to Baretto st.....	29 36
			Constructing sewer in Kingsbridge rd., from Exterior st. to Bailey ave.....	185 49
			Constructing sewer in 201st st., from Webster ave. to Concourse.....	85 15
			Constructing sewer in 137th st., from Brook ave. to summit east of St. Ann's ave.....	30 53
			Constructing sewer in Lorillard pl., from Pelham ave. to East 169th st.....	52 49
			Constructing sewer in St. Joseph st., from Bungay st. to Timpson pl.....	15 99
			Constructing sewer in Freeman st., from Intervale ave. to Southern Boulevard.....	47 49
			Constructing sewer in 170th st., from Boscobel to Marcher ave.....	115 68
			Constructing sewer in 171st st., from Vander- bilt ave., East, to Washington ave.....	40 70

6499	Oct. 2	J. H. Timmerman, City Pay- master.....	Pay-roll of Engineers, etc., under Commissioner of Street Improvements, 23d and 24th Wards, Sept., 1896; received Oct. 1, 1896.....	
			Constructing sewer in Monroe ave., from 173d to Belmont st.....	\$53 40
			Constructing sewer in 198th st., from Webster to Jerome ave.....	149 31
			Constructing sewer in Franklin ave., from 168th to 169th st.....	68 25
			Constructing sewer in Cromwell ave., from Jerome to Inwood ave.....	112 08
			Constructing sewer in 197th st., from Webster to Decatur ave.....	78 16
			Constructing sewer in Home st., from Inter- vale ave. to Hoe st.....	177 38
			Constructing sewer in Tremont ave., from Jerome to Aqueduct ave.....	186 61
			Constructing sewer in 167th st., from Inter- vale ave. to West Farms rd.....	98 47
			Constructing sewer in 167th st., from Nelson to Bremer ave.....	96 20
			Constructing outlet sewer in Farragut st., from East river to Hunt's Point rd.....	43 90
			Constructing receiving-basins, southeast cor- Jerome ave. and 164th st.....	32 66
			Constructing receiving-basins, northeast and southeast cors. 176th st. and Jerome ave.....	4 66
			On account of Contract No. 15190, for sewer, etc., in Union ave., bet. East 169th st. and Boston rd.; received Sept. 18, 1896.....	\$6,550 17 1,805 16
6521	3	Edward N. Lynch.....	In full of Contract No. 15023 (less repairing security), for regulating, etc., Fort Independence st., from Sedgwick ave. to Broadway; received Sept. 9, 1896.....	7,180 50
6522		W. M. Rexford and J. P. Stan- ton, composing firm of Rex- ford & Stanton.....	On account of Contract No. 15186, for paving, etc., Tin- ton ave., from Westchester ave. to 169th st.; received Sept. 18, 1896.....	7,245 00
6545	5	William Kelly.....		
6549		J. H. Timmerman, City Pay- master.....	Pay-roll of Inspectors under Commissioner of Street Improvements, 23d and 24th Wards, week ending Oct. 1, 1896; received Oct. 2, 1896.....	
		David H. Davis.....	Regulating, grading and completing Gerard ave., from 138th st. to Jerome ave.....	\$18 00
		James Kearney.....	Regulating, grading and completing 167th st., from Prospect to Westchester ave.....	36 00
		Frederick Hildebrand.....	Regulating and grading Cauldwell ave., from Boston rd. to Westchester ave.....	21 00
		James A. Dooley.....	Regulating and grading Jerome ave., from Macomb's Dam Bridge to 162d st.....	21 00
		Henry F. Metz.....	Regulating and grading 178th st., from Burn- side to Lalontaine ave.....	21 00
		Louis Stock.....	Regulating and grading Pelham ave., from Webster ave. to Southern Boulevard.....	21 00
		Henry L. Stokes.....	Regulating and grading Intervale ave., from Southern Boulevard to Wilkins pl.....	17 50
		Michael B. Chambers.....	Regulating and grading Intervale ave., from Southern Boulevard to Wilkins pl.....	21 00
		Frederick Wagner.....	Regulating and grading Jerome ave., from Wolf pl. to 190th st.....	10 50
		James T. McNally.....	Regulating and grading Jerome ave., from Wolf pl. to 190th st.....	21 00
		Thomas F. Coleman.....	Regulating and grading Featherbed la., from Jerome to Aqueduct ave.....	21 00
		John B. Ramsey.....	Regulating and grading Robbins ave., from Kelly st. to Port Morris Branch Railroad.....	21 00
		Charles A. Lovejoy.....	Regulating and grading Hall pl., from 165th st. to Intervale ave.....	21 00
		Wm. E. Welch.....	Regulating and grading Cammann st., from Hudson River terrace to Fordham rd.....	14 00
		John R. Stolzenberger.....	Regulating and grading 168th st., from Boston rd. to Franklin ave.....	21 00
		Peter V. Clarke.....	Regulating and grading St. Mary's st., from St. Ann's to Robbins ave.....	21 00
		Robert Danfield, Jr.....	Regulating and grading Union ave., from 156th st. to Boston rd.....	21 00
		Walter L. Sanford.....	Regulating and grading Union ave., from 156th st. to Boston rd.....	21 00
		William H. Siemes.....	Regulating and grading Walton ave., from New York Central and Hudson River Rail- road to 167th st.....	21 00
		John Fullerton.....	Regulating and grading River ave., from 149th st. to Jerome ave.....	21 00
		Andrew McCarthy.....	Regulating and flagging Sedgwick ave., from Commerce ave. to 181st st.....	21 00
		Joseph P. Quinn.....	Regulating and paving 3d ave., from 23d Ward line to Tremont ave.....	21 00
		John F. Johnson.....	Regulating and paving Melrose ave., from 3d ave. to 163d st.....	21 00
		Edwin L. Foster.....	Regulating and paving Bergen ave., from 147th st. and Willis ave. to Brook ave.....	7 00
		William A. Stoehr.....	Regulating and paving Forest ave., from 163d to Home st.....	21 00
		John Nimphius.....	Regulating and paving Webster ave., from 184th st. to Pelham ave.....	21 00
		Francis Fosket.....	Regulating and paving 168th st., from Web- ster to Franklin ave.....	21 00
		Henry J. Koehler.....	Regulating and paving 134th st., from Southern Boulevard to Locust ave.....	21 00
		Gustave Damm.....	Regulating and paving 144th st., from Brook to St. Ann's ave.....	21 00
		George Wagner, Jr.....	Regulating and paving Webster ave., from Kingsbridge rd. to Southern Boulevard.....	21 00
		William J. Mead.....	Constructing sewer in Tiffany st., from Long Island Sound to Longwood ave.....	24 00
		John J. Feaney.....	Constructing sewer in Tiffany st., from Long Island Sound to Longwood ave.....	24 00
		William W. Wheeler.....	Constructing sewer in Boscobel ave., from Jerome to Aqueduct ave.....	20 00
		John S. Berry.....	Constructing and completing sewer in 176th st., from Webster to 3d ave.....	24 00
		Henry Farley.....	Constructing sewer in River ave., from 149th to 161st st.....	24 00
		Robert J. Fletcher.....	Constructing sewer in Union ave., from 169th st. to Boston rd.....	24 00
		Henry J. McGough.....	Constructing sewer in 169th st., from Inter- vale ave. to Boston rd.....	24 00
		Martin Haugh.....	Constructing sewer in Bristow st., from Free- man st. to Boston rd.....	24 00
		John R. Paterson.....	Constructing sewer in Freeman st., from Intervale to Union ave.....	8 00
		Daniel F. McCort.....	Constructing sewer in Tinton ave., from 169th to Home st.....	24 00
		Caleb Huntley.....	Constructing sewer in 136th st., from Brook to St. Ann's ave.....	24 00
		Abram W. Kellogg.....	Constructing sewer in 184th st., from Vander- bilt ave., West, to Washington ave.....	24 00
		George E. Babcock.....	Constructing sewer in 184th st., from Vander- bilt ave., West, to Washington ave.....	24 00
		James Walstead.....	Constructing sewer in Marcher ave., from Jerome avenue to 169th st.....	24 00
		James Brown.....	Constructing sewer in Tremont ave., from Webster ave. to a point 95 feet west of Anthony avenue.....	24 00
		Arthur J. Connolly.....	Constructing sewer in 200th st. (Southern Boulevard), from Webster to Valentine ave.....	24 00
		Martin J. Meehan.....	Constructing sewer in 189th st. (Welch), from Webster to Morris ave.....	24 00
		Theodore J. Eames.....	Constructing sewer in 165th st., from Inter- vale ave. to Baretto st.....	24 00
		Edward S. Lord.....	Constructing sewer in Kingsbridge rd., from Exterior st. to Bailey ave.....	24 00
		Chris. Scherding.....	Constructing sewer in 201st st. (Suburban), from Webster ave. to Concourse.....	24 00
		Chancey T. Quintard.....	Constructing sewer in 137th st., from Brook to St. Ann's ave.....	24 00
		George C. Dawson.....	Constructing sewer in Boston rd., from 169th st. summit north to Jefferson pl.....	24 00
		Patrick J. Baine.....	Constructing sewer in Freeman st., from Inter- vale ave. to Southern Boulevard.....	24 00
		Mathias Chambers.....	Constructing sewer in 170th st., from Bos- cobel to Marcher ave.....	24 00
		John H. Moore.....	Constructing sewer in 171st, from Vanderbilt ave., East, to Washington ave.....	24 00
		John C. Woodward.....	Constructing sewer in 197th st. (Isaac), from Webster to Decatur ave.....	24 00
		Patrick J. Quirk.....	Constructing sewer in Franklin ave., from 168th to 169th st.....	24 00
		John Corbley.....	Constructing sewer in 198th st., from Webster to Jerome ave.....	24 00
		William J. Scott.....	Constructing sewer in Home st., from Inter- vale to Howe ave.....	24 00
		James V. Pettit.....	Constructing sewer in Tremont ave., from Jerome to Aqueduct ave.....	48 00
		Lawrence C. Bowden.....	Constructing sewer in 167th st., from Nelson to Bremer ave.....	24 00
		James C. Owen.....	Constructing sewer in Cromwell ave., from Jerome to Inwood ave.....	20 00



1896.	1896.																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
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1896. Oct. 19	James Brown.....	Constructing sewer in Tremont ave., from Webster ave. to a point 95 feet west of Anthony ave.....	\$24 00	1896. Oct. 26	James Brown.....	Constructing sewer in Tremont ave., from Webster ave. to a point west of Anthony ave.....	\$24 00
6837	Arthur J. Connolly.....	Constructing sewer in 200th st. (Southern Boulevard), from Webster to Valentine ave.....	24 00	7042	Arthur J. Connolly.....	Constructing sewer in 200th st. (Southern Boulevard), from Webster to Valentine ave.....	24 00
	Martin J. Meehan.....	Constructing sewer in 189th (Welch) st., from Webster to Morris ave.....	24 00		Martin J. Meehan.....	Constructing sewer in 189th (Welch) st., from Webster to Morris ave.....	24 00
	Theodore G. Eames.....	Constructing sewer in 165th st., from Intervale ave. to Baretto st.....	24 00		Theodore J. Eames.....	Constructing sewer in 165th st., from Intervale ave. to Baretto st.....	24 00
	Edward S. Lord.....	Constructing sewer in Kingsbridge rd., from Exterior st. to Bailey ave.....	24 00		Edward S. Lord.....	Constructing sewer in Kingsbridge rd., from Exterior st. to Bailey ave.....	24 00
	Chris. Scherding.....	Constructing sewer in 201st (Suburban) st., from Webster ave. to Concourse.....	24 00		Chris. Scherding.....	Constructing sewer in 201st (Suburban) st., from Webster ave. to Concourse.....	24 00
	Chancey T. Quintard.....	Constructing sewer in 137th st., from Brook to St. Ann's ave.....	24 00		Chancey T. Quintard.....	Constructing sewer in 137th st., from Brook to St. Ann's ave.....	24 00
	George C. Dawson.....	Constructing sewer in Boston rd., from 169th st. to summit north of Jefferson pl.....	24 00		George C. Dawson.....	Constructing sewer in Boston rd., from 169th st. to summit north of Jefferson pl.....	24 00
	Patrick J. Baine.....	Constructing sewer in Freeman st., from Intervale ave. to Southern Boulevard.....	24 00		Patrick J. Baine.....	Constructing sewer in Freeman st., from Intervale ave. to Southern Boulevard.....	24 00
	Mathias Chambers.....	Constructing sewer in 170th st., from Boscobel to Marcher ave.....	24 00		Mathias Chambers.....	Constructing sewer in 170th st., from Boscobel to Marcher ave.....	24 00
	John H. Moore.....	Constructing sewer in 171st st., from Vanderbilt ave., East, to Washington ave.....	24 00		John H. Moore.....	Constructing sewer in 171st st., from Vanderbilt ave., East, to Washington ave.....	24 00
	John C. Woodward.....	Constructing sewer in 197th (Isaac) st., from Webster to Decatur ave.....	24 00		John C. Woodward.....	Constructing sewer in 197th (Isaac) st., from Webster to Decatur ave.....	24 00
	Patrick J. Quirk.....	Constructing sewer in Franklin ave., from 168th to 169th st.....	24 00		Patrick J. Quirk.....	Constructing sewer in Franklin ave., from 168th to 169th st.....	24 00
	John Corbley.....	Constructing sewer in 198th st., from Webster to Jerome ave.....	24 00		John Corbley.....	Constructing sewer in 198th st., from Webster to Jerome ave.....	24 00
	William J. Scott.....	Constructing sewer in Home st., from Intervale ave. to Hoe st.....	24 00		William J. Scott.....	Constructing sewer in Home st., from Intervale ave. to Hoe st.....	24 00
	James V. Pettit.....	Constructing sewer in Tremont ave., from Jerome to Aqueduct ave.....	24 00		James V. Pettit.....	Constructing sewer in Tremont ave., from Jerome to Aqueduct ave.....	24 00
	Lawrence C. Bowden.....	Constructing sewer in 167th st., from Nelson to Bremer ave.....	24 00		Lawrence C. Owen.....	Constructing sewer in Cromwell ave., from Jerome to Inwood ave.....	24 00
	John C. Owen.....	Constructing sewer in Cromwell ave., from Jerome to Inwood ave.....	24 00		Henry Farley.....	Constructing sewer in Stebbins ave., from 167th to Jennings st.....	24 00
	Henry Farley.....	Constructing sewer in Stebbins ave., from 167th to Jennings st.....	24 00		James J. Murtha.....	Constructing sewer in Brook ave., from Webster to Wendover ave.....	24 00
	James J. Murtha.....	Constructing sewer in Brook ave., from Webster to Wendover ave.....	24 00		Stephen A. Nugent.....	Constructing sewer in Brook ave., from Webster to Wendover ave.....	24 00
	Stephen A. Nugent.....	Constructing sewer in Brook ave., from Webster to Wendover ave.....	24 00		John J. Clark.....	Constructing sewer in Brook ave., from Webster to Wendover ave.....	24 00
	John J. Clark.....	Constructing sewer in Brook ave., from Webster to Wendover ave.....	24 00		Harry J. Brugman.....	Constructing sewer in Brook ave., from Webster to Wendover ave.....	24 00
	Harry J. Brugman.....	Constructing sewer in Brook ave., from Webster to Wendover ave.....	24 00				
6901	20 William F. Norton and William Dalton, composing firm of Norton & Dalton.....	On account of Contract No. 15322, for sewers, etc., in East 184th st., from existing sewers in Vanderbilt ave., West, to Washington ave.; received Oct. 9, 1896.....	\$1,436 50 3,839 67	7062	William P. Bande.....	On account of Contract No. 15663, for paving Webster ave., from 184th st. to Pelham ave.; received Oct. 14, 1896.....	\$1,419 50 16,944 20
6898	M. J. Leahy.....	In full of Contract No. 15519 (less repairing security), for sewer, etc., in Gerard ave., from Jerome ave. to East 167th st.; received Oct. 9, 1896.....	2,551 55	7063	Bart. Dunn.....	On account of Contract No. 15596, for sewer, etc., in Kingsbridge rd., bet. Exterior st. and Bailey ave.; received Oct. 14, 1896.....	3,057 60
6899	William G. Leeson.....	Repairing security retained on Contract No. 14626, for regulating and grading Bainbridge ave., from Southern Boulevard to Mosholu Parkway; received Oct. 9, 1896.....	260 00	7064	J. P. Sullivan.....	On account of Contract No. 15578, for sewer, etc., in East 189th (Welch) st., from existing sewer in Webster ave. to Morris ave.; received Oct. 14, 1896.....	4,223 80
6900	William J. Rodgers.....	Repairing security retained on Contract No. 14626, for regulating and grading Welch st., from the New York and Harlem Railroad to Webster ave.; received Oct. 6, 1896.....	60 50	7065	Manhattan Supply Co.....	On account of Contract No. 15589, for sewer, etc., in Tinton ave., bet. East 169th and Home sts.; received Oct. 9, 1896.....	1,830 57
6964	21 M. J. Leahy.....	Repairing security retained on Contract No. 14615, for sewer, etc., in 167th st., from existing sewer at the west house-like of Franklin ave. to summit east; received Oct. 7, 1896.....	155 90	7073	E. J. McLaughlin.....	Repairing security retained on Contract No. 15330, for receiving-basins northeast cor. Forest ave. and East 165th st.; received Oct. 14, 1896.....	4 50
6965	Michael Redmond.....	On account of Contract No. 14783, for completing sewers in 176th st., bet. Webster and 3d aves.; received Oct. 6, 1896.....	1,926 75	7091	28 Twelfth Ward Bank, assignee of F. Thileman, Jr.....	In full of Contract No. 14845 (less repairing security), for sewer, etc., in Bremer ave., from Jerome ave. to summit north of 166th st.; received Oct. 14, 1896.....	4,875 98
6966	J. P. Sullivan.....	On account of Contract No. 15579, for sewer, etc., in East 200th st. (Southern Boulevard), bet. Webster and Valentine aves.; received Oct. 6, 1896.....	1,442 35	7207	Nov. 2 J. H. Timmerman, City Paymaster.....	Pay-roll of Engineers, etc., under Commissioner of Street Improvements, 23d and 24th Wards, Oct., 1896; received Oct. 31, 1896:	
6967	Twelfth Ward Bank, assignee of Thileman & Smith.....	In full of Contract No. 14092 (less repairing security), for regulating and grading Jerome ave., from 162d to Elliott st.; received Oct. 14, 1896.....	12,999 41			Regulating and grading Tremont ave., from New York and Harlem Railroad to Boston rd.....	\$151 51
7007	22 Thomas J. McLaughlin.....	On account of Contract No. 15654, for sewer, etc., in East 137th st., bet. Brook ave. and summit east of St. Ann's ave.; received Oct. 9, 1896.....	1,210 65			Regulating and grading Cauldwell ave., from Boston rd. to Westchester ave.....	76 58
7019	23 W. R. Skillman.....	On account of Contract No. 15845, for sewer, etc., in Freeman st., from existing sewer in Intervale ave. to Southern Boulevard; received Oct. 9, 1896.....	1,169 87			Regulating and grading Jerome ave., from Wolf pl. to 190th st.....	58 04
7020	Hamilton Bank of New York City, assignee of Jones & Brosnan.....	On account of Contract No. 13787, for outlet sewer, etc., in Tiffany st., from Long Island Sound to Longwood ave.; received Oct. 15, 1896.....	6,470 10			Regulating and grading Pelham ave., from Webster ave. to Southern Boulevard.....	37 79
7042	26 J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors under Commissioner of Street Improvements, 23d and 24th Wards, week ending Oct. 22, 1896; received Oct. 23, 1896:				Regulating and grading Intervale ave., from Southern Boulevard to Wilkins pl.....	42 87
	Fredk. Hildebrand.....	Regulating and grading Cauldwell ave., from Boston rd. to Westchester ave.....	\$21 00			Regulating and grading Featherbed la., from Jerome to Aqueduct ave.....	49 18
	James A. Dooley.....	Regulating and grading Jerome ave., from Macomb's Dam Bridge to 162d st.....	21 00			Regulating and grading 160th st., from Railroad ave., West, to Morris ave.....	3 22
	Henry F. Metz.....	Regulating and grading 178th st., from Burnside to Lafontaine ave.....	21 00			Regulating and grading Robbins ave., from Kelly st. to Port Morris Branch Railroad.....	22 57
	Louis Stock.....	Regulating and grading Pelham ave., from Webster ave. to Southern Boulevard.....	21 00			Regulating and grading Vanderbilt ave., East, from Ward line to 177th st.....	23 77
	Henry L. Stokes.....	Regulating and grading Intervale ave., from Southern Boulevard to Wilkins pl.....	21 00			Regulating and grading Hall pl., from 165th st. to Intervale ave.....	58 43
	Michael B. Chambers.....	Regulating and grading Intervale ave., from Southern Boulevard to Wilkins pl.....	21 00			Regulating and grading St. Mary's st., from St. Ann's to Robbins ave.....	52 06
	Frederick Wagner.....	Regulating and grading Jerome ave., from Wolf pl. to 190th st.....	21 00			Regulating and grading Cammann st., from Harlem River terrace to Fordham rd.....	10 64
	James T. McNally.....	Regulating and grading Jerome ave., from Wolf pl. to 190th st.....	21 00			Regulating and grading 168th st., from Boston rd. to Franklin ave.....	36 20
	David H. Davis.....	Regulating, grading and completing Gerard ave., from 138th st. to Jerome ave.....	18 00			Regulating, grading and completing 167th st., from Prospect to Westchester ave.....	141 62
	John B. Ramsey.....	Regulating and grading Robbins ave., from Kelly st. to Port Morris Branch Railroad.....	21 00			Regulating and grading Walton ave., from New York Central and Hudson River Railroad to 167th st.....	110 29
	Charles A. Lovejoy.....	Regulating and grading Hall pl., from 165th st. to Intervale ave.....	21 00			Regulating and grading Union ave., from 150th st. to Boston rd.....	67 71
	John J. Coyne.....	Regulating and grading Cammann st., from Harlem River terrace to Fordham rd.....	21 00			Regulating and grading River ave., from 149th st. to Jerome ave.....	218 45
	John R. Stolzenberger.....	Regulating and grading 168th st., from Boston rd. to Franklin ave.....	21 00			Regulating and grading Plimpton ave., from Orchard st. to Boscobel ave.....	172 15
	Peter V. Clarke.....	Regulating and grading St. Mary's st., from St. Ann's to Robbins ave.....	21 00			Regulating and grading Nelson ave., from Kemp pl. to Boscobel ave.....	371 62
	James Kearney.....	Regulating, grading and completing 167th st., from Prospect to Westchester ave.....	18 00			Regulating and paving Boston rd., from Jefferson st. to Tremont ave.....	22 39
	Robert Danfield, Jr.....	Regulating and grading Union ave., from 156th st. to Boston rd.....	21 00			Regulating and paving Webster ave., from New York and Harlem Railroad (165th st.) to 184th st.....	34 35
	Walter L. Sanford.....	Regulating and grading Union ave., from 156th st. to Boston rd.....	21 00			Regulating and paving 3d ave., from Ward line to Tremont ave.....	67 55
	Andrew McCarthy.....	Regulating, grading and flagging Sedgwick ave., from Commerce ave. to 181st st.....	21 00			Regulating and paving Melrose ave., from 3d ave. to 163d st.....	13 37
	William H. Siemes.....	Regulating and grading Walton ave., from New York Central and Hudson River Railroad to 167th st.....	21 00			Regulating and paving Tinton ave., from Westchester ave. to 169th st.....	69 31
	John Fullerton.....	Regulating and grading River ave., from 149th st. to Jerome ave.....	21 00			Regulating and paving Bergen ave., from 147th st. and Willis ave. to Brook ave.....	91 53
	August F. Lawson.....	Regulating and grading Plimpton ave., from Orchard st. to Boscobel ave.....	21 00			Regulating and paving Forest ave., from 163d to Home st.....	10 94
	Frederick C. Humphrys.....	Regulating and grading Nelson ave., from Kemp pl. to Boscobel ave.....	21 00			Regulating and paving Tremont ave., from 3d ave. to New York and Harlem Railroad.....	26 01
	William A. Stochr.....	Regulating and paving 168th st., from Webster to Franklin ave.....	10 50			Regulating and paving Webster ave., from 184th st. to Pelham ave.....	41 92
	Francis Fosket.....	Regulating and paving 168th st., from Webster to Franklin ave.....	21 00			Regulating and paving 134th st., from Southern Boulevard to Locust ave.....	32 39
	Henry J. Koehler.....	Regulating and paving 134th st., from Southern Boulevard to Locust ave.....	21 00			Regulating and paving 168th st., from Webster to Franklin ave.....	69 32
	George Wagner, Jr.....	Regulating and paving Webster ave., from Kingsbridge rd. to Southern Boulevard.....	21 00			Regulating and paving Webster ave., from Kingsbridge rd. to Southern Boulevard.....	118 22
	John F. Johnson.....	Regulating and paving Webster ave., from Kingsbridge rd. to Southern Boulevard.....	21 00			Regulating and paving 144th st., from Brook to St. Ann's ave.....	50 69
	John Nimphius, Jr.....	Regulating and paving Wendover ave., from 3d to Webster ave.....	21 00			Regulating and paving Wendover ave., from 3d to Webster ave.....	141 59
	Robert J. Fletcher.....	Constructing sewer in Jackson ave., from 161st st. to Denman pl.....	4 00			Regulating and flagging Sedgwick ave., from Commerce ave. to 181st st.....	28 77
	John J. Freaney.....	Constructing sewer in Tiffany st., from Long Island Sound to Longwood ave.....	24 00			Constructing outlet sewer in Tiffany st., from Long Island Sound to Longwood ave.....	135 21
	John S. Berry.....	Constructing and completing sewer in 176th st., from Webster to 3d ave.....	24 00			Constructing sewer in Longwood ave., from Tiffany street to Southern Boulevard.....	7 25
	Henry J. McGough.....	Constructing sewer in 169th st., from Intervale ave. to Boston rd.....	24 00			Constructing outlet sewer in Bungay st., from Wetmore ave. to Long Island Sound.....	188 30
	Martin Haugh.....	Constructing sewer in Bristow st., from Freeman st. to Boston rd.....	24 00			Constructing sewer in St. Joseph st., from Bungay st. to Thompson pl.....	4 19
	William W. Wheeler.....	Constructing sewer in 193d st., from Webster to Bainbridge ave.....	24 00			Constructing sewer in Ogden ave., from Jerome ave. to 164th st.....	51 75
	Daniel F. McCort.....	Constructing sewer in Tinton ave., from 169th to Home st.....	24 00			Constructing sewer in Bristow st., from Freeman st. to Boston rd.....	85 88
	Caleb Huntley.....	Constructing sewer in 136th st., from Brook to St. Ann's ave.....	24 00			Constructing sewer in Freeman st., from Intervale to Union ave.....	69 32
	Abram W. Kellogg.....	Constructing sewer in 184th st., from Vanderbilt ave., West, to Washington ave.....	24 00			Constructing sewer in Union ave., from 169th st. to Boston rd.....	74 22
	George A. Babcock.....	Constructing sewer in 184th st., from Vanderbilt ave., West, to Washington ave.....	24 00			Constructing sewer in 195th st., from Webster to Decatur ave.....	53 38
	James Walstead.....	Constructing sewer in Marcher ave., from Jerome ave. to 169th st.....	24 00			Constructing sewer in 194th st., from Webster to Marion ave.....	13 06
						Constructing sewer in 169th st., from Intervale ave. to Boston rd.....	65 66



1896.	Nov. 2	J. H. Timmerman, City Paymaster	Pay-roll of Engineers, etc., under Commissioner of Street Improvements, 23d and 24th Wards, Oct., 1896; received Oct. 31, 1896:	1896.	Nov. 2	Chris. Scherding	Constructing sewer in 201st (Suburban) st., from Webster ave. to Concourse	\$24 00
7207			Constructing sewer in 193d st., from Webster to Bainbridge ave.	7222		Chancey T. Quintard	Constructing sewer in 137th st., from Brook to St. Ann's ave.	24 00
			Constructing sewer in 193d st., from Webster to Bainbridge ave.			George C. Dawson	Constructing sewer in Boston rd., from 169th st. to summit north of Jefferson pl.	24 00
			Constructing sewer in 193d st., from Webster to Bainbridge ave.			Patrick J. Baine	Constructing sewer in Freeman st., from Intervale ave. to Southern Boulevard	24 00
			Constructing sewer in 136th st., from Brook to St. Ann's ave.			Mathias Chambers	Constructing sewer in 170th st., from Boscobel to Marcher ave.	24 00
			Constructing sewer in 184th st., from Vanderbilt ave. West, to Washington ave.			John H. Moore	Constructing sewer in 171st st., from Vanderbilt ave., East, to Washington ave.	24 00
			Constructing sewer in Marcher ave., from Jerome ave. to 169th st.			John C. Woodward	Constructing sewer in 197th (Isaac) st., from Webster to Decatur ave.	24 00
			Constructing sewer in Bremer ave., from 168th st. to summit south.			Patrick J. Quirk	Constructing sewer in Franklin ave., from 168th to 169th st.	24 00
			Constructing sewer in Gerard ave., from Jerome ave. to 167th st.			John Corbley	Constructing sewer in 198th st., from Webster to Jerome ave.	24 00
			Constructing sewer in Tremont ave., from Webster to Anthony ave.			William J. Scott	Constructing sewer in Home st., from Intervale ave. to Hoe st.	24 00
			Constructing sewer in Boston rd., from 169th st. to summit north of Jefferson pl.			James H. Pettit	Constructing sewer in Tremont ave., from Jerome to Aqueduct ave.	12 00
			Constructing sewer in 200th st. (Southern Boulevard), from Webster to Valentine ave.			Lawrence C. Bowden	Constructing sewer in 167th st., from Nelson to Bremer ave.	24 00
			Constructing sewer in 189th st., from Webster to Morris ave.			James C. Owen	Constructing sewer in Cromwell ave., from Jerome to Inwood ave.	24 00
			Constructing sewer in 165th st., from Intervale ave. to Baretto st.			James J. Murtha	Constructing sewer in Stebbins ave., from 167th to Jennings st.	24 00
			Constructing sewer in Kingsbridge rd., from Exterior st. to Bailey ave.			Henry Farley	Constructing sewer in Stebbins ave., from 167th to Jennings st.	24 00
			Constructing sewer in 203st (Suburban) st., from Webster ave. to Concourse			Stephen A. Nugent	Constructing sewer in Brook ave., from Webster to Wendover ave.	24 00
			Constructing sewer in 137th st., from Brook to St. Ann's ave.			Henry Brugman	Constructing sewer in Brook ave., from Webster to Wendover ave.	24 00
			Constructing sewer in Freeman st., from Intervale ave. to Southern Boulevard			John J. Clarke	Constructing sewer in Brook ave., from Webster to Wendover ave.	24 00
			Constructing sewer in 170th st., from Boscobel to Marcher ave.			William J. Mead	Constructing sewer in Farragut st., from East river to Hunt's Point rd.	24 00
			Constructing sewer in 171st st., from Vanderbilt ave., East, to Washington ave.			Willard R. Staples	Constructing sewer in 167th st., from Intervale ave. to West Farms rd.	24 00
			Constructing sewer in 198th st., from Webster to Jerome ave.			Robert J. Fletcher	Constructing sewer in Jackson ave., from 161st st. to Denman pl.	24 00
			Constructing sewer in Franklin ave., from 168th to 169th st.			James Brady	Constructing receiving-basins, northwest and southeast cors. 168th st. and Tinton ave.	16 00
			Constructing sewer in Home st., from Intervale ave. to Hoe st.			Jason Mills	Constructing receiving-basins, northeast and northwest cors. Intervale ave. and 165th st.	24 00
			Constructing sewer in 197th (Isaac) st., from Webster to Decatur ave.					\$1,505 00
			Constructing sewer in Tremont ave., from Jerome to Aqueduct ave.	7242		J. H. Timmerman, City Paymaster	Pay-roll of Employees under Commissioner of Street Improvements, 23d and 24th Wards, week ending Oct. 29, 1896; received Oct. 30, 1896:	
			Constructing sewer in 167th st., from Intervale ave. to West Farms rd.				Regulating and grading Union st., from Lind to Anderson ave., charge to Marrin Bros. contractors; received Oct. 30, 1896.	32 75
			Constructing sewer in 167th (Union) st., from Nelson to Bremer ave.	7289	5	P. F. Brennan	On account of Contract No. 15853, for sewer, etc., in East 170th (High Bridge) st., bet. Boscobel and Marcher aves.; received Oct. 14, 1896.	1,445 50
			Constructing sewer in Cromwell ave., from Jerome to Inwood ave.	7290		E. J. McLaughlin	Repairing security retained on Contract No. 15254, for receiving-basin southeast cor. East 165th st. and Forest ave.; received Oct. 29, 1896.	4 50
			Constructing sewer in Stebbins ave., from 167th to Jennings st.	7291		D. H. Moran, assignee of Charles W. Collins	On account of Contract No. 15022, for regulating, etc., Jerome ave., for Wolf pl. to 190th (formerly St. James) st.; received Oct. 23, 1896.	3,850 18
			Constructing sewer in Brook ave., from Webster to Wendover ave.	7292		Charles H. Reiley and Arthur S. Mahoney, composing firm of Reiley & Mahoney	In full of Contract No. 15054 (less repairing security), for sewer in Ogden ave., from Jerome ave. to summit north of East 164th st. (Kemp pl.); received Oct. 9, 1896.	4,226 09
			Constructing sewer in Farragut st., from East river to Hunt's Point rd.	7293		Twelfth Ward Bank, assignee of Joseph A. Barry, assignee of Thomas Barry	In full of Contract No. 13579 (less repairing security), for regulating and grading 161st st., from Gerard ave. to the easterly curb-line of Jerome ave.; received Sept. 25, 1896.	8,852 16
			Constructing receiving-basins, northeast and northwest cors. Washington ave. and 178th st.	7313		Hamilton Bank of New York City, assignee of F. X. Brosnan	In full of Contract No. 14806 (less repairing security), for regulating, etc., Beach ave., from Southern Boulevard to Kelly st.; received Sept. 15, 1896.	3,304 14
			Constructing receiving-basins, northeast and northwest cors. Washington ave. and 179th st.					
			Constructing receiving-basin, northwest cor. Dawson st. and Prospect ave.	7354	6	Edward N. Lynch	In full of Contract No. 15988 (less repairing security), for receiving-basins, etc., southeast cor. Fulton ave. and East 168th st.; received Oct. 23, 1896.	154 60
			Constructing receiving-basin, northwest cor. St. Ann's ave. and 165th st.	7395	7	James C. Leeson	On account of Contract No. 15907, for sewer, etc., in Tremont ave., from the existing sewer in Jerome ave. to Aqueduct ave.; received Oct. 29, 1896.	1,886 22
			Constructing receiving-basin, southeast cor. Fulton ave. and 165th st.	7396		John Connell	In full of Contract No. 15076 (less repairing security), for regulating and grading Perry ave., from Southern Boulevard to Moshulu Parkway; received Oct. 14, 1896.	3,978 98
				7469	10	J. H. Timmerman, City Paymaster	Pay-roll of Inspectors under Commissioner of Street Improvements, 23d and 24th Wards, week ending Nov. 5, 1896; received Nov. 7, 1896:	
7222		J. H. Timmerman, City Paymaster	Pay-roll of Inspectors under Commissioner of Street Improvements, 23d and 24th Wards, week ending Oct. 29, 1896; received Oct. 30, 1896:			David H. Davis	Regulating, grading and completing Gerard ave., from 138th st. to Jerome ave.	\$18 00
		David H. Davis	Regulating, grading and completing Gerard ave., from 138th st. to Jerome ave.			James Kearney	Regulating, grading and completing 167th st., from Prospect to Westchester ave.	18 00
		James Kearney	Regulating, grading and completing 167th st., from Prospect to Westchester ave.			Frederick Hildebrand	Regulating and grading Cauldwell ave., from Boston rd. to Westchester ave.	17 50
		Frederick Hildebrand	Regulating and grading Cauldwell ave., from Boston rd. to Westchester ave.			James A. Dooley	Regulating and grading Jerome ave., from Macomb's Dam Bridge to 162d st.	17 50
		James A. Dooley	Regulating and grading Jerome ave., from Macomb's Dam Bridge to 162d st.			Henry F. Metz	Regulating and grading 178th st., from Burnside to Lafontaine ave.	21 00
		Henry F. Metz	Regulating and grading 178th st., from Burnside to Lafontaine ave.			Louis Stock	Regulating and grading Pelham ave., from Webster ave. to Southern Boulevard	21 00
		Louis Stock	Regulating and grading Pelham ave., from Webster ave. to Southern Boulevard			Michael B. Chambers	Regulating and grading Intervale ave., from Southern Boulevard to Wilkins pl.	21 00
		Michael B. Chambers	Regulating and grading Intervale ave., from Southern Boulevard to Wilkins pl.			James T. McNally	Regulating and grading Jerome ave., from Wolf pl. to 190th st.	21 00
		James T. McNally	Regulating and grading Jerome ave., from Wolf pl. to 190th st.			Frederick Wagner	Regulating and grading Jerome ave., from Wolf pl. to 190th st.	21 00
		Frederick Wagner	Regulating and grading Jerome ave., from Wolf pl. to 190th st.			John B. Ramsey	Regulating and grading Robbins ave., from Kelly st. to Port Morris Branch Railroad	21 00
		John B. Ramsey	Regulating and grading Robbins ave., from Kelly st. to Port Morris Branch Railroad			Charles A. Lovejoy	Regulating and grading Hall pl., from 165th st. to Intervale ave.	21 00
		Charles A. Lovejoy	Regulating and grading Hall pl., from 165th st. to Intervale ave.			John A. Coyne	Regulating and grading Cammann st., from Harlem River terrace to Fordham rd.	21 00
		John A. Coyne	Regulating and grading Cammann st., from Harlem River terrace to Fordham rd.			John B. Stolzenberger	Regulating and grading 168th st., from Boston rd. to Franklin ave.	21 00
		John B. Stolzenberger	Regulating and grading 168th st., from Boston rd. to Franklin ave.			Peter V. Clarke	Regulating and grading St. Mary's st., from St. Ann's to Robbins ave.	21 00
		Peter V. Clarke	Regulating and grading St. Mary's st., from St. Ann's to Robbins ave.			Robert Danfield, Jr.	Regulating and grading Union ave., from 156th st. to Boston rd.	21 00
		Robert Danfield, Jr.	Regulating and grading Union ave., from 156th st. to Boston rd.			Walter S. Sanford	Regulating and grading Union ave., from 156th st. to Boston rd.	21 00
		Walter S. Sanford	Regulating and grading Union ave., from 156th st. to Boston rd.			Andrew McCarthy	Regulating and grading Sedgwick ave., from Commerce ave. to 181st st.	21 00
		Andrew McCarthy	Regulating and grading Sedgwick ave., from Commerce ave. to 181st st.			William H. Siemes	Regulating and grading Walton ave., from New York Central and Hudson River Railroad to 167th st.	21 00
		William H. Siemes	Regulating and grading Walton ave., from New York Central and Hudson River Railroad to 167th st.			John Fullerton	Regulating and grading River ave., from 149th st. to Jerome ave.	21 00
		John Fullerton	Regulating and grading River ave., from 149th st. to Jerome ave.			August E. Larsen	Regulating and grading Plimpton ave., from Orchard st. to Boscobel ave.	21 00
		August E. Larsen	Regulating and grading Plimpton ave., from Orchard st. to Boscobel ave.			Frederick C. Humphrys	Regulating and grading Nelson ave., from Kemp pl. to Boscobel ave.	21 00
		Frederick C. Humphrys	Regulating and grading Nelson ave., from Kemp pl. to Boscobel ave.			Francis Fosket	Regulating and paving 168th st., from Webster to Franklin ave.	21 00
		Francis Fosket	Regulating and paving 168th st., from Webster to Franklin ave.			William A. Stoehr	Regulating and paving 168th st., from Webster to Franklin ave.	10 50
		William A. Stoehr	Regulating and paving 168th st., from Webster to Franklin ave.			Henry J. Koehler	Regulating and paving 164th st., from Southern Boulevard to Locust ave.	7 00
		Henry J. Koehler	Regulating and paving 164th st., from Southern Boulevard to Locust ave.			John Nimphius	Regulating and paving 164th st., from Southern Boulevard to Locust ave.	10 50
		John Nimphius	Regulating and paving 164th st., from Southern Boulevard to Locust ave.			George Wagner, Jr.	Regulating and paving Webster ave., from Kingsbridge rd. to Southern Boulevard	21 00
		George Wagner, Jr.	Regulating and paving Webster ave., from Kingsbridge rd. to Southern Boulevard			John F. Johnson	Regulating and paving Webster ave., from Kingsbridge rd. to Southern Boulevard	21 00
		John F. Johnson	Regulating and paving Webster ave., from Kingsbridge rd. to Southern Boulevard			John Nimphius, Jr.	Regulating and paving Wendover ave., from 3d to Webster ave.	7 00
		John Nimphius, Jr.	Regulating and paving Wendover ave., from 3d to Webster ave.			Henry J. Koehler	Regulating and paving Wendover ave., from 3d to Webster ave.	14 00
		Henry J. Koehler	Regulating and paving Wendover ave., from 3d to Webster ave.			John J. Freaney	Constructing sewer in Tiffany st., from Long Island Sound to Longwood ave.	24 00
		John J. Freaney	Constructing sewer in Tiffany st., from Long Island Sound to Longwood ave.			John S. Berry	Constructing and completing sewer in 176th st., from Webster to 3d ave.	24 00
		John S. Berry	Constructing and completing sewer in 176th st., from Webster to 3d ave.			Henry J. McGough	Constructing sewer in 169th st., from Intervale ave. to Boston rd.	24 00
		Henry J. McGough	Constructing sewer in 169th st., from Intervale ave. to Boston rd.			Martin Haugh	Constructing sewer in Bristow st., from Freeman st. to Boston rd.	24 00
		Martin Haugh	Constructing sewer in Bristow st., from Freeman st. to Boston rd.			William H. Wheeler	Constructing sewer in 193d st., from Webster to Bainbridge ave.	24 00
		William H. Wheeler	Constructing sewer in 193d st., from Webster to Bainbridge ave.			Daniel F. McCort	Constructing sewer in Tinton ave., from 169th to Home st.	24 00
		Daniel F. McCort	Constructing sewer in Tinton ave., from 169th to Home st.			Caleb Huntley	Constructing sewer in 136th st., from Brook to St. Ann's ave.	24 00
		Caleb Huntley	Constructing sewer in 136th st., from Brook to St. Ann's ave.			Abram W. Kellogg	Constructing sewer in 184th st., from Vanderbilt to Washington ave.	24 00
		Abram W. Kellogg	Constructing sewer in 184th st., from Vanderbilt to Washington ave.					



1896.	Nov. 10	George E. Babcock.....	Constructing sewer in 184th st., from Vander- bilt to Washington ave.....	\$24 00	7911	Nov. 18	Mount Morris Bank, assignee of B. C. Murray.....	On account of estimate and on account of Contract No. 14544 (less repairing security), for sewer in Boscobel ave., bet. Jerome and Aqueduct ave.; received Nov. 11, 1896.....	\$3,500 00
		James Walstead.....	Constructing sewer in Marcher ave., from Jer- ome ave. to 169th st.....	24 00			B. C. Murray.....	Balance of estimate and in full of Contract No. 14544 (less repairing security), for sewer, etc., in Boscobel ave., bet. Jerome and Aqueduct ave.; received Nov. 11, 1896.....	6,579 71
		James C. Owen.....	Constructing sewer in Cromwell ave., from Jerome to Inwood ave.....	24 00			P. H. Duffy, assignee of Peter Handibode, Jr., as- signee of A. B. Marshall, assignee of Thos. Johnston.....	On account of repairing security retained on Contract No. 14641, for sewer, etc., in Pelham ave., from the existing sewer in Webster ave. to Lorillard pl.; re- ceived Oct. 29, 1896.....	212 99
		Arthur J. Connolly.....	Constructing sewer in 200th st. (Southern Boulevard), from Webster to Valentine ave. Constructing sewer in 189th (Welch) st., from Morris to Webster ave.....	24 00 24 00			23 Peter Handibode, Jr., as- signee of A. B. Marshall, assignee of Thos. Johnston.....	In full of repairing security retained on Contract No. 14641, for sewer, etc., in Pelham ave., from the exist- ing sewer in Webster ave. to Lorillard pl.; received Oct. 29, 1896.....	236 17
		Michael Kenny.....	Constructing sewer in 189th (Welch) st., from Morris to Webster ave.....	24 00			J. H. Timmerman, City Pay- master.....	Pay-roll of Inspectors under Commissioner of Street Improvements, 23d and 24th Wards, week ending Nov. 19, 1896; received Nov. 21, 1896.....	
		Martin J. Mehan.....	Constructing sewer in 165th st., from Inter- vale ave. to Baretto st.....	24 00			David H. Davis.....	Regulating, grading and completing Gerard ave., from 138th st. to Jerome ave.....	\$18 00
		Theodore G. Eames.....	Constructing sewer in Kingsbridge rd., from Exterior st. to Bailey ave.....	24 00			James Kearney.....	Regulating, grading and completing 167th st., from Prospect to Westchester ave.....	18 00
		Edward S. Lord.....	Constructing sewer in Kingsbridge rd., from Exterior st. to Bailey ave.....	24 00			Frederick Hildebrand.....	Regulating and grading Cauldwell ave., from Boston rd. to Westchester ave.....	21 00
		John R. Peterson.....	Constructing sewer in 201st (Suburban) st., from Webster ave. to Concourse.....	20 00			Henry F. Metz.....	Regulating and grading 171th st., from Burn- side to Lafontaine ave.....	21 00
		Chris. Scherding.....	Constructing sewer in 137th st., from Brook to St. Ann's ave.....	24 00			Louis Stock.....	Regulating and grading Pelham ave., from Webster ave. to Southern Boulevard.....	21 00
		C. T. Quintard.....	Constructing sewer in Boston rd., from 169th st. to summit north of Jefferson pl.....	24 00			James T. McNally.....	Regulating and grading Jerome ave., from Wolf pl. to 190th st.....	21 00
		George C. Dawson.....	Constructing sewer in Freeman st., from In- tervale ave. to Southern Boulevard.....	24 00			John B. Ramsey.....	Regulating and grading Robbins ave., from Kelly st. to Port Morris Branch Railroad.....	21 00
		Patrick J. Baine.....	Constructing sewer in 170th st., from Boscobel to Marcher ave.....	24 00			John J. Coyne.....	Regulating and grading Cammann st., from Harlem River terrace to Fordham rd.....	14 00
		Mathias Chambers.....	Constructing sewer in 197th (Isaac) st., from Webster to Decatur ave.....	24 00			John R. Stolzenberger.....	Regulating and grading 168th st., from Boston rd. to Franklin ave.....	21 00
		John C. Woodward.....	Constructing sewer in 171st st., from Vander- bilt ave., East, to Washington ave.....	24 00			Peter V. Clarke.....	Regulating and grading St. Mary's st., from St. Ann's to Robbins ave.....	21 00
		John H. Moore.....	Constructing sewer in Franklin ave., from 163th to 169th st.....	24 00			William Roach.....	Regulating and grading Union ave., from 156th st. to Boston rd.....	21 00
		Patrick J. Quirk.....	Constructing sewer in 198th st., from Web- ster to Jerome ave.....	20 00			Walter L. Sanford.....	Regulating and grading Union ave., from 156th st. to Boston rd.....	21 00
		John Corbley.....	Constructing sewer in Home st., from In- tervale ave. to Hoe st.....	24 00			Andrew McCarthy.....	Regulating and grading Sedgwick ave., from Commerce ave. to 181st st.....	21 00
		William J. Scott.....	Constructing sewer in Tremont ave., from Jerome to Aqueduct ave.....	24 00			William H. Siemes.....	Regulating and grading Walton ave., from New York Central and Hudson River Rail- road to 167th st.....	21 00
		James V. Pettit.....	Constructing sewer in 167th st., from Nelson to Bremer ave.....	24 00			Michael B. Chambers.....	Regulating and grading River ave., from 149th st. to Jerome ave.....	21 00
		Samuel C. Bowden.....	Constructing sewer in Stebbins ave., from 167th to Jennings st.....	24 00			John Fullerton.....	Regulating and grading River ave., from 149th st. to Jerome ave.....	21 00
		James J. Murtha.....	Constructing sewer in Stebbins ave., from 167th to Jennings st.....	24 00			August F. Lansen.....	Regulating and grading Plimpton ave., from Orchard st. to Boscobel ave.....	21 00
		Henry Farley.....	Constructing sewer in Brook ave., from Web- ster to Wendover ave.....	24 00			Frederick C. Humphrys.....	Regulating and grading Nelson ave., from Kemp pl. to Boscobel ave.....	21 00
		Stephen A. Nugent.....	Constructing sewer in Brook ave., from Web- ster to Wendover ave.....	24 00			James Ovens.....	Regulating and grading Tremont ave., from Jerome to Aqueduct ave.....	21 00
		John J. Clark.....	Constructing sewer in Tremont ave., from Webster ave. to a point 59 feet west of Anthony ave.....	8 00			Robert Danfield, Jr.....	Regulating and grading Franklin ave., from 3d ave. to Crotona Park.....	21 00
		James Brown.....	Constructing sewer in Tremont ave., from Webster ave. to a point 59 feet west of Anthony ave.....	16 00			John A. Fitzsimmons.....	Regulating and grading Lind ave., from Wolf st. to Aqueduct ave.....	21 00
		William J. Mead.....	Constructing sewer in Farragut st., from East river to Hunts' Point rd.....	8 00			George T. Sherwood.....	Regulating and grading 166th st., from 3d to Webster ave.....	10 50
		James Brown.....	Constructing sewer in Farragut st., from East river to Hunts' Point rd.....	16 00			Francis Fosket.....	Regulating and paving 168th st., from Webster to Franklin ave.....	14 00
		Willard R. Staples.....	Constructing sewer in 167th st., from Intervale ave. to West Farms rd.....	24 00			John Nimphius, Jr.....	Regulating and paving 134th st., from Southern Boulevard to Locust ave.....	21 00
		Robert J. Fletcher.....	Constructing sewer in Jackson ave., from 161st st. to Denman pl.....	28 00			George Wagner, Jr.....	Regulating and paving Webster ave., from Kingsbridge rd. to Southern Boulevard.....	21 00
		John R. Peterson.....	Constructing sewer in 175th st., from 3d to Crotona ave.....	8 00			John F. Johnson.....	Regulating and paving Webster ave., from Kingsbridge rd. to Southern Boulevard.....	21 00
		Jason Mills.....	Constructing receiving-basins, northeast and northwest cors. Intervale ave. and 165th st.....	20 00			William A. Stoehr.....	Regulating and paving Tinton ave., from Westchester ave. to 169th st.....	21 00
		James Brady.....	Constructing receiving-basins, northwest and southeast cors. 163th st. and Tinton ave., northeast cor. 183d st. and Webster ave., and northwest cor. Clark pl. and Jerome ave.....	16 00			Henry J. Koehler.....	Regulating and paving Wendover ave., from 3d to Webster ave.....	21 00
		James Chandler.....	Constructing receiving-basins, Jerome ave., at northwest and southwest cors. Feather- bed la. and west, east and southeast cors. 174th st.....	12 00			Gustave Damm.....	Regulating and paving Wendover ave., from 3d to Webster ave.....	7 00
				\$1,510 50				Regulating and paving Locust ave., from 132d to 138th st.....	14 00
7476		M. J. Leahy.....	On account of Contract No. 15861, for complet- ing, grading, etc., East 167th st., from Prospect to Westchester ave.; received Oct. 16, 1896.....	1,564 50			John J. Freaney.....	Constructing sewer in Tiffany st., from Long Island Sound to Longwood ave.....	24 00
7477		"	Repairing security retained on Contract No. 15200, for sewer, etc., in Beach ave., from the existing sewer in East 149th st. to summit south; received Oct. 23, 1896.....	72 73			John S. Berry.....	Constructing and completing sewer in 176th st., from Webster to 3d ave.....	24 00
7681	13	"	On account of Contract No. 15497, for regulating, etc., Robbins ave., from Kelly st. to Port Morris Branch Railroad; received Oct. 16, 1896.....	1,260 00			Henry J. McGough.....	Constructing sewer in 169th st., from Inter- vale ave. to Boston rd.....	24 00
7682		D. W. Moran, assignee of Collins & Gillis.....	Repairing security retained on Contract No. 13751, for regulating, etc., Bailey ave., from Kingsbridge rd. to Boston ave.; received June 19, 1896.....	346 15			Martin Haugh.....	Constructing sewer in 193d st., from Webster to Bainbridge ave.....	24 00
7683		E. J. McLaughlin.....	On account of Contract No. 15096, for sewer, etc., in East 167th (Union) st., from Nelson ave. to summit east of Bremer ave.; received Oct. 23, 1896.....	1,316 00			William W. Wheeler.....	Constructing sewer in Tinton ave., from 169th to Home st.....	24 00
7691		Michael Fitzgerald.....	In full of Contract No. 15324 (less repairing security), for paving Forest ave., from southerly side of 161st st. to Home st.; received Oct. 23, 1896.....	3,982 54			Daniel F. McCort.....	Constructing sewer in 184th st., from Vander- bilt ave., West, to Washington ave.....	24 00
7692		Edward W. Lynch.....	On account of Contract No. 15189 (less repairing secur- ity), for sewer, etc., in Freeman st., from existing sewer in Intervale ave. to Union ave.; received Oct. 29, 1896.....	5,097 16			George E. Babcock.....	Constructing sewer in 184th st., from Vander- bilt ave., West, to Washington ave.....	24 00
7693		M. J. Leahy.....	Repairing security retained on Contract No. 14153, for sewer, etc., in 178th st., bet. Webster and Bathgate aves.; received Oct. 28, 1896.....	1,629 99			James Walstead.....	Constructing sewer in 169th st., from Inter- vale ave. to a point 95 feet west of Anthony ave.....	24 00
7694		J. P. Sullivan.....	In full of Contract No. 15196 (less repairing security), for regulating, etc., Featherbed la., from Jerome to Aqueduct ave.; received Oct. 28, 1896.....	9,723 38			William J. Mead.....	Constructing sewer in 200th st. (Southern Boulevard), from Webster to Valentine ave. Constructing sewer in 189th st. (Welch), from Webster to Morris ave.....	8 00 24 00
7695		"	On account of Contract No. 15196, for regulating, etc., Featherbed la., from Jerome to Aqueduct ave.; re- ceived Oct. 28, 1896.....	1,258 46			Arthur J. Connolly.....	Constructing sewer in 189th st. (Welch), from Webster to Morris ave.....	24 00
7750	14	P. F. Brennan.....	On account of Contract No. 15025, for sewers, etc., in Brook ave., from the existing sewer in Webster ave. to Wendover ave.; received Oct. 29, 1896.....	4,473 00			Martin J. Mehan.....	Constructing sewer in 156th st., from Inter- vale ave. to Baretto st.....	24 00
7751		Wm. Kelly.....	In full of Contract No. 15170 (less repairing security), for paving, etc., 3d ave., from 23d Ward line to 177th st. or Tremont ave.; Oct. 28, 1896.....	15,620 98			Theo. J. Eames.....	Constructing sewer in Kingsbridge rd., from Exterior st. to Bailey ave.....	24 00
7752		Mike Dunn, lienor.....	On account of Final Estimate and in full of Contract No. 14876 (less repairing security), for regulating and grading Home st., from Boston rd. to Intervale ave. (W. F. Murray, contractor), payment by consent; re- ceived Oct. 14, 1896.....	18 22			Chris. Scherding.....	Constructing sewer in 201st st. (Suburban), from Webster ave. to Concourse.....	24 00
7753		Fiel Pourer, lienor.....	On account of Final Estimate and in full of Contract No. 14876 (less repairing security), for regulating and grading Home st., from Boston rd. to Intervale ave. (W. F. Murray, contractor), payable by consent; re- ceived Oct. 14, 1896.....	44 82			Chancey C. Quintard.....	Constructing sewer in 137th st., from Brook to St. Ann's ave.....	24 00
7754		William Johnson.....	On account of Final Estimate and in full of Contract No. 14876 (less repairing security), for regulating and grading Home st., from Boston rd. to Intervale ave. (W. F. Murray, contractor), payable by consent; re- ceived Oct. 14, 1896.....	54 75			George C. Dawson.....	Constructing sewer in Boston rd., from 169th st. to summit north of Jefferson pl.....	24 00
7755		Louis Lubcker, lienor.....	On account of Final Estimate and in full of Contract No. 14876 (less repairing security), for regulating and grading Home st., from Boston rd. to Intervale ave. (W. F. Murray, contractor), payable by consent; re- ceived Oct. 14, 1896.....	72 80			Mathias Chambers.....	Constructing sewer in 170th st., from Boscobel to Marcher ave.....	24 00
7756		William Mack, lienor.....	On account of Final Estimate and in full of Contract No. 14876 (less repairing security), for regulating and grading Home st., from Boston rd. to Intervale ave. (W. F. Murray, contractor), payable by consent; re- ceived Oct. 14, 1896.....	189 00			John H. Moore.....	Constructing sewer in 171st st., from Van- derbilt, East, to Washington ave.....	24 00
7757		Vetangelo Destrinch, lienor ..	On account of Final Estimate and in full of Contract No. 14876 (less repairing security), for regulating and grading Home st., from Boston rd. to Intervale ave. (W. F. Murray, contractor), payable by consent; re- ceived Oct. 14, 1896.....	13 22			John C. Woodward.....	Constructing sewer in 197th (Isaac) st., from Webster to Decatur ave.....	24 00
7758		D. W. Moran, assignee of Thomas J. Gillis, assignee of W. F. Murray.....	Balance of Final Estimate and in full of Contract No. 14876 (less repairing security), for regulating and grading Home st., from Boston rd. to Intervale ave.; received Oct. 14, 1896.....	4,975 70			Patrick J. Quirk.....	Constructing sewer in Franklin ave., from 163th to 169th st.....	24 00
7847	16	Edward N. Lynch.....	In full of Contract No. 15987 (less repairing security), for receiving-basin on the northwest cor. of Prospect ave. and Dawson st.; received Oct. 23, 1896.....	154 00			William J. Scott.....	Constructing sewer in Home st., from Inter- vale ave. to Hoe st.....	24 00
7848		Thomas Kelly.....	On account of Contract No. 15824, for regulating, etc., Cammann st., from Harlem River terrace to Fordham rd.; received Oct. 23, 1896.....	1,529 85			Charles H. Babcock.....	Constructing sewer in 198th st., from Webster to Jerome ave.....	24 00
6850		J. H. Timmerman.....	Pay-roll of Inspectors, under the Commissioner of Street Improvements, 23d and 24th Wards, week ending Nov. 12, 1896; received Nov. 14, 1896.....	1,606 50			John Corbley.....	Constructing sewer in 198th st., from Webster to Jerome ave.....	24 00
7900	17	Peter Handibode, Jr.....	Repairing security retained on Contract No. 14670, for branch sewer, etc., in 179th st., bet. Valentine and 3d aves.; received Oct. 29, 1896.....	358 26			James V. Pettit.....	Constructing sewer in Tremont ave., from Jerome to Aqueduct ave.....	24 00
7901		William P. Baird.....	On account of Contract No. 15662, for paving 168th st., from Webster to Franklin ave.; received Oct. 29, 1896.....	7,073 36			Lawrence C. Bowden.....	Constructing sewer in 167th st., from Nelson to Bremer ave.....	24 00
7902		L. R. Clapp and Charles H. Shipman Company, firm of Clapp & Shipman.....	On account of Contract No. 15613, for sewer in 201st (Suburban) st., bet. Webster ave. and Concourse; re- ceived Nov. 2, 1896.....	2,802 65			James C. Owen.....	Constructing sewer in Cromwell ave., from Jerome to Inwood ave.....	24 00
							James J. Murtha.....	Constructing sewer in Stebbins ave., from 167th to Jennings st.....	24 00
							Henry Farley.....	Constructing sewer in Stebbins ave., from 167th to Jennings st.....	24 00
							Stephen A. Nugent.....	Constructing sewer in Brook ave., from Web- ster to Wendover ave.....	24 00
							Marry J. Brugman.....	Constructing sewer in Brook ave., from Web- ster to Wendover ave.....	24 00
							John J. Clark.....	Constructing sewer in Brook ave., from Web- ster to Wendover ave.....	24 00
							James Brown.....	Constructing sewer in Farragut st., from East river to Hunts' Point rd.....	24 00
							Willard R. Staples.....	Constructing sewer in 167th st., from Inter- vale ave. to West Farms rd.....	24 00
							Robert J. Fletcher.....	Constructing sewer in Jackson ave., from 161st st. to Denman pl.....	24 00
							John R. Petersen.....	Constructing sewer in 175th st., from 3d to Crotona ave.....	24 00
							James Brady.....	Constructing sewer in Bremer ave., from 168th st. to summit south.....	24 00
							Caleb Huntley.....	Constructing sewer in Barry st., from Long- wood to Lafayette ave.....	16 00
							George B. Weiler.....	Constructing sewer in College ave., from 148th to 146th st.....	24 00
							Jonas Chandler.....	Constructing receiving-basins, Jerome ave., northwest and southwest cors. of Feather- bed la. and northeast and southeast cors. of 174th st.....	24 00
									1,538 50



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1896. 8948 Dec. 4	J. H. Timmerman, City Paymaster	Pay-roll of Engineers, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, Nov., 1896; received Dec. 1, 1896:	1896. 9009 Dec. 9	Robert J. Fletcher	Constructing sewer in 169th st., from Intervale ave. to Boston rd.	\$24 00
		Constructing receiving-basins, northwest and southeast corners 168th st. and Tinton ave.		Martin Haugh	Constructing sewer in Bristol st., from Freeman st. to Boston rd.	20 00
		Constructing receiving-basin, northwest cor. Dawson st. and Prospect ave.		William H. Wheeler	Constructing sewer in 193d st., from Webster to Bainbridge ave.	24 00
		Constructing receiving-basin, southeast cor. Fulton ave. and 168th st.		Abram W. Kellogg	Constructing sewer in 184th st., from Vanderbilt ave., West, to Washington ave.	24 00
		Constructing receiving-basins, northeast and northwest cors. Intervale ave. and 165th st.		George E. Babcock	Constructing sewer in 184th st., from Vanderbilt ave., West, to Washington ave.	24 00
		Constructing receiving-basins, northwest and southwest cors. Jerome ave. and Featherbed la.		Henry Farley	Constructing sewer in Stebbins ave., from 107th to Jennings st.	24 00
		Constructing sewer in College ave., from 148th to 140th st.		James J. Murtha	Constructing sewer in Stebbins ave., from 167th to Jennings st.	12 00
		Regulating and grading Decatur ave., from Brookline st. to Mosholu Parkway.		"	Constructing sewer in Marcher ave., from Jerome ave. to 169th st.	12 00
		Regulating and grading Tremont ave., from New York and Harlem Railroad to Boston rd.		James Walstead	Constructing sewer in 188th st., from 3d to Bathgate ave.	12 00
		Regulating and grading Cauldwell ave., from Boston rd. to Westchester ave.		"	Constructing sewer in Marcher ave., from Jerome ave. to 169th st.	12 00
		Regulating and grading 178th st., from Burnside to Lafontaine ave.		William J. Mead	Constructing sewer in Tremont ave., from Webster ave. to a point 95 feet west of Anthony ave.	24 00
		Regulating and grading Jerome ave., from Wolf pl. to 190th st.		Arthur J. Connolly	Constructing sewer in 200th st. (Southern Boulevard), from Webster to Valentine ave.	24 00
		Regulating and grading Pelham ave., from Webster ave. to Southern Boulevard.		Martin J. Meehan	Constructing sewer in 189th (Welch) st., from Webster to Morris ave.	24 00
		Regulating and grading Intervale ave., from Southern Boulevard to Wilkins pl.		Theodore J. Eames	Constructing sewer in 165th st., from Intervale ave. to Baretto st.	48 00
		Regulating and grading Robbins ave., from Kelly st. to Port Morris Branch Railroad.		Edward S. Lord	Constructing sewer in Kingsbridge rd., from Exterior st. to Bailey ave.	32 00
		Regulating and grading Hall pl., from 165th st. to Intervale ave.		Chris. Scherding	Constructing sewer in 201st (Suburban) st., from Webster ave. to Concourse	24 00
		Regulating and grading St. Mary's st., from St. Ann's to Robbins ave.		Chancey T. Quintard	Constructing sewer in 137th st., from Brook to St. Ann's ave.	24 00
		Regulating and grading 168th st., from Franklin ave. to Boston ed.		Daniel F. McCort	Constructing sewer in Boston rd., from 169th st. to summit north of Jefferson st.	24 00
		Regulating and grading 167th st., from Prospect to Westchester ave.		George C. Dawson	Constructing sewer in Boston rd., from 169th st. to summit north of Jefferson st.	24 00
		Regulating and grading Walton ave., from New York Central and Hudson River Railroad to 167th st.		Patrick J. Baine	Constructing sewer in Freeman st., from Intervale ave. to Southern Boulevard.	24 00
		Regulating and grading Union ave., from 156th st. to Boston rd.		Mathias Chambers	Constructing sewer in 170th st., from Boscobel to Marcher ave.	24 00
		Regulating and grading Sedgwick ave., from Commerce ave. to 181st st.		John H. Moore	Constructing sewer in 171st st., from Vanderbilt ave., East, to Washington ave.	24 00
		Regulating and grading River ave., from 149th st. to Jerome ave.		John C. Woodward	Constructing sewer in 197th (Isaac) st., from Webster to Decatur ave.	48 00
		Regulating and grading Nelson ave., from Kemp pl. to Boscobel ave.		Patrick J. Quirk	Constructing sewer in Franklin ave., from 168th to 169th st.	12 00
		Regulating and grading Lind ave., from Wolf st. to Aqueduct ave.		Charles H. Babcock	Constructing sewer in 190th st., from Webster to Jerome ave.	24 00
		Regulating and grading 163d st., from Brook ave. to Courtlandt st.		John Corbley	Constructing sewer in 190th st., from Webster to Jerome ave.	24 00
		Regulating and grading 144th st., from Mott to River ave.		William J. Scott	Constructing sewer in Home st., from Intervale ave. to Hoe st.	24 00
		Regulating and grading Decatur ave., from Kingsbridge rd. to Brookline st.		George B. Weiler	Constructing sewer in College ave., from 148th to 146th st.	8 00
		Regulating and grading 179th st., from New York and Harlem River Railroad to Valentine ave.		"	Constructing sewer in Tremont ave., from Jerome to Aqueduct ave.	8 00
		Regulating and grading Franklin ave., from 3d ave. to Crotona park.		Lawrence C. Bowden	Constructing sewer in 167th st., from Nelson to Bremer ave.	24 00
		Regulating and grading Webster ave., from Mosholu Parkway to City line.		James C. Owen	Constructing sewer in Cromwell ave., from Jerome to Inwood ave.	24 00
		Regulating and paving 161st st., from Gerard to Jerome ave.		Stephen A. Nugent	Constructing sewer in Brook ave., from Webster to Wendover ave.	24 00
		Regulating and paving Boston rd., from Jefferson st. to Tremont ave.		Harry J. Brugman	Constructing sewer in Brook ave., from Webster to Wendover ave.	24 00
		Regulating and paving Southern Boulevard, from Willis ave. to 138th st.		James Brown	Constructing sewer in Farragut st., from East river to Hunt's Point rd.	24 00
		Regulating and paving Webster ave., from 165th to 184th st.		Willard R. Staples	Constructing sewer in 167th st., from Intervale ave. to West Farms rd.	24 00
		Regulating and paving Tinton ave., from Westchester ave. to 169th st.		Michael Kenny	Constructing sewer in Jackson ave., from 161st st. to Denman pl.	24 00
		Regulating and paving Grove st., from 3d to Brook ave.		John R. Peterson	Constructing sewer in 175th st., from 3d to Crotona ave.	24 00
		Regulating and paving Railroad avenue, West, from 162d to 165th st.		Caleb Huntley	Constructing sewer in Barry st., from Longwood to Lafayette ave.	24 00
		Regulating and paving Webster ave., from 184th st. to Pelham ave.		Henry J. McGough	Constructing sewer in 167th st., from Intervale to Prospect ave.	48 00
		Regulating and paving 134th st., from Southern Boulevard to Locust ave.		John J. Clark	Constructing sewer in Fox st., from Freeman to 167th st.	12 00
		Regulating and paving 168th st., from Webster to Franklin ave.		Jonas Chandler	Constructing receiving-basins in Jerome ave., at northwest and southeast cors. Featherbed la., northeast and southeast cors. 174th st.	12 00
		Regulating and paving Wendover ave., from 3d to Webster ave.				
		Regulating and paving Webster ave., from Kingsbridge rd. to Southern Boulevard.		Edward N. Lynch	In full of Contract No. 16075 (less repairing security), for receiving-basins, northeast and northwest cors. Intervale ave. and 165th st.; received Nov. 11, 1896.	\$1,629 50
		Regulating and paving 162d st., from 3d to Brook ave.		Dennis W. Moran, assignee of Charles W. Collins, assignee of Thomas J. Gillies, as a member of the firm of Collins & Gillies.	Repairing security retained on Contract No. 14078, for regulating, etc., Boston ave., from Bailey to Sedgwick ave.; received Sept. 2, 1896.	302 50
		Regulating and paving Locust ave., from 132d to 138th st.		Edward N. Lynch	In full of Contract No. 15818 (less repairing security), for receiving-basins, northwest and southeast cors. 168th st. and Tinton ave.; received Nov. 11, 1896.	298 01
		Regulating and paving 162d, 163d and 164th sts., from Park to Morris ave.		T. H. McLaughlin	Repairing security retained on Contract No. 15507, for receiving-basin, southeast cor. Jerome ave. and East 16th st.; received Nov. 11, 1896.	668 35
				William F. Norton and William Dalton, composing firm of Norton & Dalton.	On account of Contract No. 15322, for sewer in East 184th st., from the existing sewer in Vanderbilt ave., West, to Washington ave.; received Nov. 19, 1896.	33 60
				D. W. Moran, assignee of Daniel O'Connor.	In full of Contract No. 15885 (less repairing security), for paving 150th st., from Railroad to Morris ave.; received Nov. 18, 1896.	4,334 93
				John G. Smith	On account of Contract No. 15066, for paving Webster ave., from northerly crosswalk of Kingsbridge rd. to southerly crosswalk of Southern Boulevard; received Nov. 12, 1896.	2,338 65
				California Asphalt Paving Co.	In full of Contract No. 15066 (less repairing security), for paving 144th st., from Brook to St. Ann's ave.; received Nov. 18, 1896.	7,764 75
				Louis Cattaberry and Frank Pistone, composing firm of Cattaberry & Pistone.	On account of Contract No. 15881, for sewer, etc., in East 197th (Isaac) st., bet. Webster and Decatur ayes.; received Nov. 19, 1896.	1,677 43
				James H. Kerrigan	On account of Contract No. 15864, for sewer, etc., in 171st st., bet. Vanderbilt ave., East, and Washington ave.; received Nov. 19, 1896.	1,060 15
				M. J. Leahy, assignee of Charles Terry, Jr.	On account of Contract No. 16054, for completing sewer in East 193d st., bet. existing sewers in Webster and Bainbridge ayes.; received Nov. 19, 1896.	1,577 45
				Michael Redmond	On account of Contract No. 14873, for sewer in 176th st., bet. Webster and 3d ayes.; received Nov. 19, 1896.	1,271 55
				J. P. Sullivan	On account of Contract No. 15579, for sewer, etc., in East 200th st. (Southern Boulevard), bet. Webster and Valentine ayes.; received Nov. 19, 1896.	1,703 80
				M. J. Leahy	In full of Contract No. 15063 (less repairing security), for receiving-basins, etc., northeast and northwest cors. Washington ave. and East 178th st.; received Dec. 2, 1896.	1,109 15
				"	On account of Contract No. 15801, for regulating, grading and completing East 167th st., from Prospect to Westchester ave.; received Nov. 21, 1896.	407 40
				M. J. Leahy	In full of Contract No. 15064 (less repairing security), for receiving-basins northeast and northwest cors. Washington ave. and East 178th st.; received Dec. 2, 1896.	4,122 65
				Thomas J. McLaughlin	On account of Contract No. 15865, for regulating, etc., St. Mary's st., from St. Ann's to Robbins ave.; received Dec. 2, 1896.	407 02
				"	On account of Contract No. 15315, for sewer, etc., in East 136th st., Brook ave. and summit east of St. Ann's ave.; received Dec. 2, 1896.	2,389 80
				John Pierce	On account of Contract No. 16060, for regulating and paving Wendover ave., from 3d to Webster ave.; received Nov. 20, 1896.	1,625 61
				J. P. Sullivan	On account of Contract No. 15578, for sewer in East 189th (Welch) st., from existing sewer in Webster ave. to Morris ave.; received Nov. 20, 1896.	5,919 02
				F. Thileman, Jr.	On account of Contract No. 15518, for sewer, etc., in Bremer ave., from East 168th st. to summit south; received Nov. 21, 1896.	3,615 50
				R. L. Clapp and Charles H. Shipman, composing firm of Clapp & Shipman.	On account of Contract No. 15613, for sewer, etc., in 201st (Suburban) st., bet. Webster ave. and the Concourse; received Dec. 5, 1896.	1,695 16
				J. H. Timmerman, City Paymaster	Pay-roll of Inspectors under Commissioner of Street Improvements, 23d and 24th Wards, week ending Dec. 10, 1896; received Dec. 12, 1896:	1,738 28
				David H. Davis	Regulating, grading and completing Gerard ave., from 138th st. to Jerome ave.	
				James Kearney	Regulating, grading and completing 167th st., from Prospect to Westchester ave.	
				Frederick Hildebrand	Regulating and grading Cauldwell ave., from Boston rd. to Westchester ave.	
				James T. McNally	Regulating and grading Jerome ave., from Wolf pl. to 190th st.	
9009	J. H. Timmerman, City Paymaster	Pay-roll of Inspectors under Commissioner of Street Improvements, 23d and 24th Wards, week ending Dec. 3, 1896; received Dec. 5, 1896:				
	David H. Davis	Regulating, grading and completing Gerard ave., from 138th st. to Jerome ave.				
	James Kearney	Regulating, grading and completing 167th st., from Prospect to Westchester ave.				
	Frederick Hildebrand	Regulating and grading Cauldwell ave., from Boston rd. to Westchester ave.				
	Henry F. Metz	Regulating and grading 178th st., from Burnside to Lafontaine ave.				
	Louis Stock	Regulating and grading Pelham ave., from Webster ave. to Southern Boulevard.				
	James T. McNally	Regulating and grading Jerome ave., from Wolf pl. to 190th st.				
	John B. Ramsey	Regulating and grading Robbins ave., from Kelly st. to Port Morris Branch Railroad.				
	John R. Stolzenberger	Regulating and grading 168th st., from Boston rd. to Franklin ave.				
	Peter F. Clarke	Regulating and grading St. Mary's st., from St. Ann's to Robbins ave.				
	William Roach	Regulating and grading Union ave., from 156th st. to Boston rd.				
	Walter L. Sanford	Regulating and grading Sedgwick ave., from Commerce ave. to 181st st.				
	Andrew McCarthy	Regulating and grading Walton ave., from New York Central and Hudson River Railroad to 167th st.				
	William H. Siemes	Regulating and grading River ave., from 149th st. to Jerome ave.				
	Michael B. Chambers	Regulating and grading River ave., from 149th st. to Jerome ave.				
	John Fullerton	Regulating and grading Plimpton ave., from Orchard st. to Boscobel ave.				
	August F. Lanson	Regulating and grading Nelson ave., from Kemp pl. to Boscobel ave.				
	Frederick C. Humphreys	Regulating and grading Franklin ave., from 3d ave. to Crotona Park.				
	Robert Danfield, Jr.	Regulating and grading Lind ave., from Wolf st. to Aqueduct ave.				
	John A. Fitzsimmons	Regulating and grading 165th st., from 3d to Webster ave.				
	George T. Sherwood	Regulating and grading 144th st., from Mott to River ave.				
	James H. McCarthy	Regulating and grading 163d st., from Brook to Courtlandt ave.				
	Michael Cunningham	Regulating and grading 179th st., from Harlem Railroad to Valentine ave.				
	Frederick Wagner	Regulating and grading Webster ave., from Mosholu Parkway to City line.				
	Thomas F. Coleman	Regulating and paving Wendover ave., from 3d to Webster ave.				
	Henry J. Koehler	Regulating and paving Webster ave., from Kingsbridge rd. to Boulevard.				
	George Wagner, Jr.	Regulating and paving Webster ave., from Kingsbridge rd. to Boulevard.				
	John F. Johnson	Regulating and paving Tinton ave., from Westchester ave. to 167th st.				
	William A. Stoehr	Regulating and paving Locust ave., from 132d to 138th st.				
	Gustave Damm	Regulating and paving 161st st., from Gerard to Jerome ave.				
	Francis Fosket	Constructing sewer in Tiffany st., from Long Island Sound to Longwood ave.				
	John J. Freaney	Constructing and completing sewer in 176th st., from Webster to 3d ave.				
	John S. Berry					



THE CITY RECORD.

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## THE CITY RECORD.

## SUPPLEMENT.

1896.		1896.		1896.		1896.	
Dec. 21		Dec. 29		Dec. 29		Dec. 29	
9491	John G. Smith.....	On account of Contract No. 15966, for paving Webster ave., from northerly crosswalk of Kingsbridge rd. to southerly crosswalk of Southern Boulevard; received Dec. 5, 1896.....	\$17,356 50	9817	George E. Babcock.....	Constructing sewer in 198th st., from Webster to Jerome ave.....	\$24 00
9524	Lewis Cattaberry and Frank Pistone, assignees of Norton & Dalton.....	On account of Contract No. 15867, for sewer in East 198th (Travers) st., bet. Webster and Jerome ayes.; received Dec. 2, 1896.....	8,925 82		John Corbley.....	Constructing sewer in 198th st., from Webster to Jerome ave.....	24 00
9525	M. J. Leahy.....	On account of Contract No. 15970, for constructing a trunk sewer in Cromwell ave., from Jerome to Inwood ave.; received Dec. 5, 1896.....	4,496 10		William J. Scott.....	Constructing sewer in Home st., from Intervale ave. to Hoe st.....	24 00
9526	W. F. Murray.....	On account of Contract No. 15956, for sewer, etc., in East 167th st., from the existing sewer in Intervale ave. to West Farms rd.; received Dec. 5, 1896.....	2,147 95		George B. Weiler.....	Constructing sewer in Tremont ave., from Jerome to Aqueduct ave.....	24 00
9527	T. J. McLaughlin.....	On account of Contract No. 15969, for sewer in East 167th (Union) st., from Nelson ave. to summit east of Bremer ave.; received Dec. 1, 1896.....	2,345 00		Lawrence C. Bowden.....	Constructing sewer in 167th st., from Nelson to Bremer ave.....	24 00
9528	D. H. Moran.....	On account of Contract No. 15968, for flagging the westerly sidewalk of Sedgwick ave., from Commerce ave. to 181st st.; received Dec. 11, 1896.....	4,523 75		James C. Owen.....	Constructing sewer in Cromwell ave., from Jerome to Inwood ave.....	24 00
9529	W. J. Rodgers.....	In full of Contract No. 15816 (less repairing security), for regulating, etc., Hall pl., from 165th st. to Intervale ave.; received Dec. 8, 1896.....	4,251 67		Henry Farley.....	Constructing sewer in Stebbins ave., from 167th to Jennings st.....	24 00
9625	22 Thomas Kelly.....	In full of Contract No. 15824 (less repairing security), for regulating and grading Cammann st., from Harlem River terrace to Fordham rd.; received Dec. 5, 1896.....	2,700 17		Stephen A. Nugent.....	Constructing sewer in Brook ave., from Webster to Wendover ave.....	24 00
9626	William Kelly.....	In full of Contract No. 15817 (less repairing security), for paving, etc., 134th st., from Southern Boulevard to a line 270 feet east of Locust ave.; received Dec. 8, 1896.....	11,277 40		James Brown.....	Constructing sewer in Farragut st., from East river to Hunt's Point rd.....	24 00
9627	Peter Handibode, Jr.....	On account of Contract No. 16025, for sewers, etc., in Stebbins ave., bet. East 167th and Jennings sts.; received Dec. 15, 1896.....	4,595 50		Willard R. Staples.....	Constructing sewer in 167th st., from Intervale ave. to West Farms rd.....	24 00
9628	Ferdinand Bohmer, Jr.....	Repairing security retained on Contract No. 15198, for regulating and grading 160th st., from Railroad ave., West, to Morris ave.; received Dec. 5, 1896.....	86 75		John R. Peterson.....	Constructing sewer in 175th st., from 3d to Crotona ave.....	24 00
9672	24 Charles Jones and Francis X. Brosnan, composing firm of Jones & Brosnan.....	On account of Contract No. 16026, for constructing an outlet sewer in Farragut st., from East river to Hunt's Point rd.; received Dec. 14, 1896.....	2,800 00	9887	31 Twelfth Ward Bank, assignee of F. Thileman, Jr., and F. V. Smith, composing firm of Thileman & Smith.....	On account of Contract No. 15458, for constructing sewer, etc., in Tremont ave., bet. Webster ave. and a point 95 feet west of Anthony ave.; received Dec. 24, 1896.....	\$2,490 00 2,791 42
9693	Edward N. Lynch.....	In full of Contract No. 16105 (less repairing security), for sewer in College ave., from existing sewer in East 148th to East 147th st.; received Dec. 2, 1896.....	604 65				
9722	28 Thomas J. McLaughlin.....	On account of Contract No. 15654, for sewer in East 137th st., bet. Brook ave. and summit east of St. Ann's ave.; received Dec. 16, 1896.....	1,188 95				
9783	William F. Norton and William Dalton, composing firm of Norton & Dalton.....	In full of Contract No. 15862 (less repairing security), for sewer, etc., in Franklin ave., bet. East 168th and East 169th sts.; received Dec. 9, 1896.....	4,560 93				
9784	F. V. Smith.....	On account of Contract No. 16092, for sewer, etc., in East 175th st., from existing sewer in 3d ave. to Crotona ave.; received Dec. 16, 1896.....	1,389 50				
9814	29 Bart. Dunn.....	On account of Contract No. 15996, for sewer, etc., in Kingsbridge rd., bet. Exterior st. and Bailey ave.; received Dec. 28, 1896.....	3,278 80				
9815	George Clark.....	On account of Contract No. 15955, for regulating, etc., Union ave., from 156th st. to Boston rd.; received Dec. 18, 1896.....	3,659 64				
9817	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors under Commissioner of Street Improvements, 23d and 24th Wards, week ending Dec. 24, 1896; received Dec. 28, 1896.....					
	David H. Davis.....	Regulating, grading and completing Gerard ave., from 138th st. to Jerome ave.....	\$18 00				
	James Kearney.....	Regulating, grading and completing 167th st., from Prospect to Westchester ave.....	18 00				
	Frederick Hildebrand.....	Regulating and grading Cauldwell ave., from Boston rd. to Westchester ave.....	21 00				
	James T. McNally.....	Regulating and grading Jerome ave., from Wolf place to 190th st.....	21 00				
	John B. Ramsey.....	Regulating and grading Robbins ave., from Kelly st. to Port Morris Branch Railroad.....	21 00				
	John R. Stolzenberger.....	Regulating and grading 168th st., from Boston rd. to Franklin ave.....	21 00				
	Peter F. Clarke.....	Regulating and grading St. Mary's st., from St. Ann's to Robbins ave.....	21 00				
	William Roach.....	Regulating and grading Union ave., from 156th st. to Boston rd.....	21 00				
	Walter R. Sanford.....	Regulating and grading Union ave., from 156th st. to Boston rd.....	21 00				
	Andrew McCarthy.....	Regulating and grading Sedgwick ave., from Commerce ave. to 181st st.....	21 00				
	John J. Coyne.....	Regulating and grading Walton ave., from New York Central and Hudson River Railroad to 167th st.....	21 00				
	William H. Siemes.....	Regulating and grading Walton ave., from New York Central and Hudson River Railroad to 167th st.....	21 00				
	Michael B. Chambers.....	Regulating and grading River ave., from 149th st. to Jerome ave.....	21 00				
	John Fullerton.....	Regulating and grading River ave., from 149th st. to Jerome ave.....	21 00				
	John Nimphius, Jr.....	Regulating and grading Plimpton ave., from Orchard st. to Boscobel ave.....	21 00				
	Frederick C. Humphrys.....	Regulating and grading Nelson ave., from Kemp pl. to Boscobel ave.....	21 00				
	Robert Danfield, Jr.....	Regulating and grading Franklin ave., from 3d ave. to Crotona Park.....	21 00				
	John A. Fitzsimmons.....	Regulating and grading Lind ave., from Wolf st. to Aqueduct ave.....	21 00				
	George T. Sherwood.....	Regulating and grading 165th st., from 3d to Webster ave.....	21 00				
	James H. McCarthy.....	Regulating and grading 144th st., from Mott to River ave.....	21 00				
	Michael Cunningham.....	Regulating and grading 163d st., from Brook ave. to Courtlandt st.....	21 00				
	Henry L. Stokes.....	Regulating and grading Decatur ave., from Kingsbridge rd. to Brookline st.....	31 50				
	Frederick Wagner.....	Regulating and grading 179th st., from Harlem Railroad to Valentine ave.....	21 00				
	August F. Lansen.....	Regulating and grading Webster ave., from Moshulu Parkway to City line.....	21 00				
	Thomas F. Coleman.....	Regulating and grading Webster ave., from Moshulu Parkway to City line.....	21 00				
	James A. Dooley.....	Regulating and grading 156th st., from St. Ann's to Westchester ave.....	21 00				
	Charles A. Lovejoy.....	Regulating and grading Jackson ave., from Washington ave. to Boston rd.....	21 00				
	George Wagner, Jr.....	Regulating and paving Webster ave., from Kingsbridge rd. to Southern Boulevard.....	10 50				
	John F. Johnson.....	Regulating and paving Webster ave., from Kingsbridge rd. to Southern Boulevard.....	10 50				
	William A. Stoehr.....	Regulating and paving Tinton ave., from Westchester ave. to 160th st.....	21 00				
	Henry J. Koehler.....	Regulating and paving Locust ave., from 132d to 138th st.....	21 00				
	Gustave Damm.....	Regulating and paving Locust ave., from 132d to 138th st.....	10 50				
	Francis Fosket.....	Regulating and paving 161st st., from Gerard to Jerome ave.....	21 00				
	John J. Freaney.....	Constructing sewer in Tiffany st., from Long Island Sound to Longwood ave.....	24 00				
	John S. Berry.....	Constructing and completing sewer in 176th st., from Webster to 3d ave.....	24 00				
	Robert J. Fletcher.....	Constructing sewer in 169th st., from Intervale ave. to Boston rd.....	24 00				
	William W. Wheeler.....	Constructing sewer in 193d st., from Webster to Bainbridge ave.....	24 00				
	Abram H. Kellogg.....	Constructing sewer in 184th st., from Vanderbilt ave., West, to Washington ave.....	24 00				
	James J. Murtha.....	Constructing sewer in Marcher ave., from Jerome ave. to 160th st.....	24 00				
	William J. Mead.....	Constructing sewer in Tremont ave., from Webster ave. to a point 95 feet west of Anthony ave.....	24 00				
	Arthur J. Connolly.....	Constructing sewer in 200th st. (Southern Boulevard), from Webster to Valentine ave.....	24 00				
	Martin J. Meehan.....	Constructing sewer in 189th (Welch) st., from Webster to Morris ave.....	24 00				
	Theodore J. Eames.....	Constructing sewer in 165th st., from Intervale ave. to Baretto st.....	24 00				
	Edward S. Lord.....	Constructing sewer in Kingsbridge rd., from Exterior st. to Bailey ave.....	24 00				
	Chris. Scherding.....	Constructing sewer in 201st (Suburban) st., from Webster ave. to Concourse.....	24 00				
	Chancey T. Quintard.....	Constructing sewer in 137th st., from Brook to St. Ann's ave.....	24 00				
	Daniel F. McCort.....	Constructing sewer in Boston rd., from 169th st. to summit north of Jefferson pl.....	24 00				
	George C. Dawson.....	Constructing sewer in Boston rd., from 169th st. to summit north of Jefferson pl.....	24 00				
	Patrick J. Baine.....	Constructing sewer in Freeman st., from Intervale ave. to Southern Boulevard.....	8 00				
	Mathias Chambers.....	Constructing sewer in 170th st., from Boscobel to Marcher ave.....	24 00				
	John H. Moore.....	Constructing sewer in 171st st., from Vanderbilt ave., East, to Washington ave.....	24 00				
	John C. Woodward.....	Constructing sewer in 197th (Isaac) st., from Webster to Decatur ave.....	24 00				
Total.....							
\$513,920 32							
Street Improvement Fund, June 15, 1886—Awards.							
(Chap. 680, Laws of 1886.)							
7987	Nov. 19 Jacob Riehl and Anton Rinder.....	Award to Ward No. 43, Block 675, in the matter of damages by reason of change of grade in regulating and grading Eagle ave., from 149th to 150th st.; received Sept. 18, 1896.....	\$400 00				
7988	Leslie G. Cauldwell, as executor of Eliza D. Cauldwell, deceased.....	Award to Ward Nos. 28 and 433, Block 519, in the matter of damages by reason of change of grade in regulating and grading George st., from Boston to Prospect ave.; received July 8, 1896.....	450 00				
7989	William Cauldwell and Thomas Rodgers, as sole acting trustees under the last will and testament of James Rodgers, deceased.....	Award to Ward No. 1, Block 509, 501 and 502, in the matter of damages by reason of change of grade in regulating and grading George st., from Boston to Prospect ave.; received July 8, 1896.....	550 00				
7990	Lizzie Tompkins.....	Award to Ward No. 41, Block 518, in the matter of damages by reason of change of grade in regulating and grading George st., from Boston to Prospect ave.; received July 8, 1896.....	75 00				
7991	Rector, Church Wardens and Vestrymen of the Church of the Holy Faith.....	On account of award to Ward No. 34, Block 518, in the matter of damages by reason of change of grade in regulating and grading George st., from Boston to Prospect ave.; received July 8, 1896.....	622 95				
7992	Rector, Church Wardens and Vestrymen of the Church of the Holy Faith.....	Balance of award to Ward No. 34, Block 518, in the matter of damages by reason of change of grade in regulating and grading George st., from Boston to Prospect ave.; received July 8, 1896.....	877 05				
7993	Joseph T. Borden.....	Award to Ward No. 40, Block 518, in the matter of damages by reason of change of grade in regulating and grading George st., from Boston to Prospect ave.; received July 9, 1896.....	100 00				
7994	John F. McHugh.....	On account of award to Ward No. 18, Block 489, in the matter of damages by reason of change of grade in regulating and grading Tinton ave., from Westchester ave. to 160th st.; received July 8, 1896.....	290 48				
7995	".....	Balance of award to Ward No. 18, Block 489, in the matter of damages by reason of change of grade in regulating and grading Tinton ave., from Westchester ave. to 160th st.; received July 8, 1896.....	409 52				
7996	John Whalen.....	Award to Ward Nos. 13 to 18, inclusive, Block 503, in the matter of damages by reason of change of grade in regulating and grading Tinton ave., from Westchester ave. to 160th st.; received July 9, 1896.....	500 00				
7997	Carolina H. Von Woffenstein, wife of Ferdinand H. Von Woffenstein.....	Award to Ward No. 1, Block 504, in the matter of damages by reason of change of grade in regulating and grading Tinton ave., from Westchester ave. to 160th st.; received July 8, 1896.....	500 00				
7998	John Svandilik.....	On account of award to Ward Nos. 38, 39 and 40, Block 529, in the matter of damages by reason of change of grade in regulating and grading Tinton ave., from Westchester ave. to 160th st.; received July 8, 1896.....	248 78				
7999	".....	Balance of award to Ward Nos. 38, 39 and 40, Block 529, in the matter of damages by reason of change of grade in regulating and grading Tinton ave., from Westchester ave. to 160th st.; received July 8, 1896.....	101 22				
8000	Susannah Harris.....	On account of award to Ward No. 7, Block 590, in the matter of damages by reason of change of grade in regulating and grading Tinton ave., from Westchester ave. to 160th st.; received July 8, 1896.....	157 32				
8001	".....	Balance of award to Ward No. 7, Block 590, in the matter of damages by reason of change of grade in regulating and grading Tinton ave., from Westchester ave. to 160th st.; received July 8, 1896.....	167 68				
9007	Dec. 7 Emma J. Holder.....	Award to Ward Nos. 133 and 136, Block 1108, in the matter of damages by reason of change of grade in regulating and grading Burnside ave., from Sedgwick to Webster ave.; received Oct. 27, 1896.....	525 00				
9425	18 Manhattan Railway Co.....	Award to Ward No. 1, Block 1626, in the matter of damages by reason of change of grade in regulating and regrading 98th st., from 3d to Park ave.; received Nov. 21, 1896.....	1,950 00				
9426	Eighth Avenue Railroad Co.....	Award to Ward Nos. 5 and 6, New Block 2037, Old Block 852, in the matter of damages by reason of change of grade in regulating and grading Macomb's Dam rd., from 149th to 155th st.; received Nov. 21, 1896.....	350 00				
9637	23 W. E. Stokes.....	Award to Ward No. 52, Block 1243; Ward No. 51, Block 1243; Ward No. 50, Block 1243, in the matter of damages by reason of change of grade in regulating and grading 87th st., from West End ave. to Riverside Drive; received Dec. 19, 1896.....	638 00				
9698	24 Francis Blessing.....	Award to Ward No. 69, Block 1627, in the matter of damages by reason of change of grade in reregulating and regrading 98th st., from 3d to Park ave.; received Dec. 12, 1896.....	181 30				
9699	".....	Balance of award to Ward No. 69, Block 1627, in the matter of damages by reason of change of grade in reregulating and regrading 98th st., from 3d to Park ave.; received Dec. 12, 1896.....	116 20				
Total.....							
\$9,210 50							
Spuytten Duyvil Creek Bridge.							
(Chap. 399, Laws of 1896.)							
6593	Oct. 8 J. H. Timmerman, City Paymaster.....	Pay-roll of Axemen, Bureau of Chief Engineer, week ending Oct. 3, 1896; received Oct. 6, 1896.....	\$30 00				
6781	15 J. H. Timmerman, City Paymaster.....	Pay-roll of Axemen, Bureau of Chief Engineer, week ending Oct. 10, 1896; received Oct. 13, 1896.....	30 00				
6975	22 J. H. Timmerman, City Paymaster.....	Pay-roll of Axemen, Bureau of Chief Engineer, week ending Oct. 17, 1896; received Oct. 20, 1896.....	30 00				
7124	29 J. H. Timmerman, City Paymaster.....	Pay-roll of Axemen, Bureau of Chief Engineer, week ending Oct. 24, 1896; received Oct. 27, 1896.....	30 00				
7186	31 J. H. Timmerman, City Paymaster.....	Pay-roll of Leveler, Bureau of Chief Engineer, Oct., 1896; received Oct. 31, 1896.....	116 66				
7579	Nov. 11 J. H. Timmerman, City Paymaster.....	Pay-roll of Axemen, Bureau of Chief Engineer, week ending Oct. 31, 1896; received Nov. 4, 1896.....	30 00				
7585	12 J. H. Timmerman, City Paymaster.....	Pay-roll of Axemen, Bureau of Chief Engineer, week ending Nov. 7, 1896; received Nov. 10, 1896.....	25 00				
7961	18 J. H. Timmerman, City Paymaster.....	Pay-roll of Axemen, Bureau of Chief Engineer, week ending Nov. 14, 1896; received Nov. 17, 1896.....	30 00				
8397	25 J. H. Timmerman, City Paymaster.....	Pay-roll of Axemen, Bureau of Chief Engineer, week ending Nov. 21, 1896; received Nov. 24, 1896.....	30 00				
8568	30 J. H. Timmerman, City Paymaster.....	Pay-roll of Leveler, Bureau of Chief Engineer, Nov., 1896; received Nov. 30, 1896.....	116 66				
8931	Dec. 3 J. H. Timmerman, City Paymaster.....	Pay-roll of Axemen, Bureau of Chief Engineer, week ending Nov. 28, 1896; received Dec. 1, 1896.....	30 00				
9154	9 J. H. Timmerman, City Paymaster.....	Pay-roll of Axemen, Bureau of Chief Engineer, week ending Dec. 5, 1896; received Dec. 8, 1896.....	30 00				
9367	16 J. H. Timmerman, City Paymaster.....	Pay-roll of Axemen, Bureau of Chief Engineer, week ending Dec. 12, 1896; received Dec. 15, 1896.....	30 00				
9652	23 J. H. Timmerman, City Paymaster.....	Pay-roll of Axemen, Bureau of Chief Engineer, week ending Dec. 19, 1896; received Dec. 22, 1896.....	30 00				



9877	1896. Dec. 31	J. H. Timmerman, City Paymaster.....	Pay-roll of Axemen, Bureau of Chief Engineer, week ending Dec. 26, 1896; received Dec. 29, 1896.....	\$25 00	7698	1896. Nov. 13	Thomas C. Duffy, administrator of estate of Charles T. Duffy, deceased.....	Amount unclaimed on pay-roll, Department of Street Cleaning, for services of Charles T. Duffy, deceased, January, 1895; received Nov. 6, 1896.....	\$45 70
			Total.....	\$613 32	7699		Ella J. McLaughlin.....	Amount unclaimed on pay-roll, Department of Public Charities, Aug., 1896; received Nov. 5, 1896.....	7 10
State Taxes for Care of Insane, 1894 and 1895.									
7761	Nov. 16	Treasurer of the State of New York.....	(Chap. 3, Laws of 1896.) On account of judgment against Ashbel P. Fitch, as Comptroller of the City of New York, filed in the Supreme Court of Albany County, Dec. 29, 1894, for the Care of the State Insane for the fiscal year 1894; received Nov. 11, 1896.....	\$600,000 00	7700		Henry L. Stoker.....	Amount unclaimed on pay-roll, Department of Street Improvements, 23d and 24th Wards, week ending Sept. 17, 1896; received Nov. 6, 1896.....	21 00
8209	23	Treasurer of the State of New York.....	Balance of tax and on account of judgment against Ashbel P. Fitch, as Comptroller of the City of New York, filed in the Supreme Court of Albany County, Dec. 29, 1894, for the Care of the State Insane for the fiscal year 1894; received Nov. 11, 1896.....	102,444 10	7701		Ellen Walsh, administratrix, estate of Richard J. Walsh, deceased.....	Amount unclaimed on pay-roll, Department of Street Cleaning, for services of Richard J. Walsh, deceased, week ending Aug. 6, 1896; received Nov. 6, 1896.....	5 90
8210		Anson G. McCook, as Chamberlain.....	Amount of tax assessed by the State of New York, on the City and County of New York, for the Care of the State Insane for the fiscal year 1895; received Nov. 18, 1896.....	691,189 98	7891	17	John Shields.....	Amount unclaimed on pay-roll, Department of Public Works, week ending Aug. 3, 1896; received Nov. 10, 1896.....	10 00
			Total.....	\$1,393,634 08	7906	18	John Bartenburger.....	Amount unclaimed on pay-roll, Department of Street Cleaning, week ending Sept. 24, 1896; received Nov. 10, 1896.....	2 00
Tax Sales Moneys Refunded.									
7944	Nov. 18	Max Danziger.....	(Sec. 123, New York City Consolidation Act of 1882.) Amount paid for redemption of Ward No. 36, Block 273, 19th Ward, sold in error for Croton water rent, 1883 and 1884, as per Certificate No. 2618, sale 1889; received Sept. 30, 1896.....	\$145 15	8016	19	Andrew Horn.....	Amount unclaimed on pay-roll, Department of Public Works, week ending Oct. 31, 1896; received Nov. 14, 1896.....	12 00
Theatrical and Concert Licenses.									
9614	Dec. 22	Home for Aged and Infirm Hebrews.....	(Chap. 249, Laws of 1885; chap. 307, Laws of 1887.) Amount appropriated from theatrical and concert licenses, as per resolution of Board of Estimate and Apportionment adopted Mar. 19, 1896; received Dec. 14, 1896.....	\$350 00	8671	Dec. 1	Frederick J. Joyce.....	Amount unclaimed on pay-roll, Department of Public Charities, July, 1896; received Nov. 13, 1896.....	1 55
Transverse Road No. 4, Improvement of.									
6528	Oct. 3	J. H. Timmerman, City Paymaster.....	(Chap. 11, Laws of 1894.) Pay-roll of Engineers, etc., of Construction, fifteen days ending Sept. 13, 1896; received Oct. 1, 1896.....	\$11 50	8672		Mary Walsh.....	Amount unclaimed on pay-roll, Department of Public Charities, May and June, 1896; received Nov. 23, 1896.....	12 67
6847	19	J. H. Timmerman, City Paymaster.....	Pay-roll of Engineers, etc., of Construction, fifteen days ending Oct. 1, 1896; received Oct. 16, 1896.....	54 06	8980	4	Alice Callanan.....	Amount unclaimed on pay-roll, Department of Public Works, week ending Sept. 30, 1896; received Nov. 25, 1896.....	8 00
8670	Dec. 1	Barber Asphalt Paving Co.....	In full of Contract No. 16004 (less repairing security), for paving sidewalks of transverse rd. No. 4, crossing the Central Park at 97th st., from 5th ave. to Central Park, West (8th ave.); received Oct. 21, 1896.....	5,089 89	8981		Eliza A. Gregg.....	Amount unclaimed on pay-roll, Department of Public Charities, Sept., 1896; received Nov. 23, 1896.....	7 50
8892	3	Calvin Tomkins.....	Crushed blue-stone; received Aug. 28, 1896.....	101 25	8986	5	Mary Foley, sister of Michael J. Morgan, deceased, or J. H. Timmerman, City Paymaster.....	Amount unclaimed on pay-roll, Department of Public Works, for services of Michael J. Morgan, week ending Aug. 22, 1896; received Nov. 18, 1896.....	2 00
			Total.....	\$5,256 70	8987		John M. Fisher.....	Amount unclaimed on pay-roll, Department of Public Charities, July, 1896; received Nov. 17, 1896.....	3 48
Unclaimed Salaries and Wages.									
6477	Oct. 2	Joseph P. Williams, or J. H. Timmerman, City Paymaster.....	(Sec. 123, chap. 410, Laws of 1882.) Amount unclaimed on pay-roll, Department of Docks, weeks ending July 31, Aug. 7 and 14, 1896; received Sept. 23, 1896.....	\$5 45	8988		Annie Huber.....	Amount unclaimed on pay-roll, Department of Public Charities, Nov., 1896; received Nov. 13, 1896.....	4 33
6688	13	Herbert Conaghan.....	Amount unclaimed on pay-roll, 37th Election District, 8th Assembly District, for services as Ballot Clerk, election held Nov. 6, 1894; received Oct. 1, 1896.....	12 00	8989		John Hargers.....	Amount unclaimed on pay-roll, Department of Street Improvements, 23d and 24th Wards, week ending Oct. 1, 1896; received Nov. 17, 1896.....	9 00
6689		Louis A. Dougherty.....	Amount unclaimed on pay-roll, 37th Election District, 4th Assembly District, for services as Chairman, Board of Inspectors, election held Nov. 5, 1895; received Sept. 25, 1896.....	36 00	8990		John Jennings.....	Amount unclaimed on pay-roll, Department of Street Improvements, 23d and 24th Wards, week ending Apr. 16, 1896; received Nov. 13, 1896.....	1 09
6690		Michael Driscoll.....	Amount unclaimed on pay-roll, Department of Public Parks, weeks ending Jan. 25 and Feb. 1, 1896; received Oct. 2, 1896.....	16 28	8991		Warren S. Libby.....	Amount unclaimed on pay-roll, Department of Public Charities, Sept., 1896; received Nov. 18, 1896.....	12 00
6691		Mary Gilmarin, administratrix of the estate of Patrick McGovern, deceased.....	Amount unclaimed on pay-roll, Department of Street Cleaning, for services of Patrick McGovern, deceased, weeks ending Aug. 6 and 13, 1896; received Oct. 1, 1896.....	21 64	8992		Anson G. McCook, as Chamberlain.....	Amount of salary claimed by Charles Olmstead, for services on Extra Telegraph Force, Fire Department, weeks ending Apr. 15, 22 and 29, 1896, and not allowed; received Nov. 18, 1896.....	36 00
6692		James F. Gilchrist.....	Amount unclaimed on pay-roll, 15th Election District, 17th Assembly District, for services as Ballot Clerk, special election held Mar. 3, 1896; received Sept. 25, 1896.....	12 00	8993		Patrick O'Hara, or J. H. Timmerman, City Paymaster.....	Amount unclaimed on pay-roll, Department of Street Cleaning, week ending July 30, 1896; received Nov. 14, 1896.....	9 84
6693		Lawrence Henry.....	Amount unclaimed on pay-roll, Department of Correction, Apr., 1896; received Oct. 2, 1896.....	2 50	8994		Charles Olmstead.....	Amount unclaimed on pay-roll, Fire Department, Extra Telegraph Force, weeks ending March 18 and 25, and April 1 and 8, 1896; received Nov. 18, 1896.....	52 00
6694		Charles Kolbe.....	Amount unclaimed on pay-roll, 24th Election District, 5th Assembly District, for services as Poll Clerk, election held Nov. 5, 1895; received Sept. 25, 1896.....	12 00	8995		Daniel Reynolds, or J. H. Timmerman, City Paymaster.....	Amount unclaimed on pay-roll, Department of Public Parks, week ending Oct. 3, 1896; received Nov. 28, 1896.....	44
6695		Nellie Livingston, or J. H. Timmerman, City Paymaster.....	Amount unclaimed on pay-roll, Department of Public Charities, July, 1896; received Oct. 1, 1896.....	3 48	9156	9	Alice Chawner.....	Amount unclaimed on pay-roll, Health Department, for services at the Willard Parker Hospital, Sept., 1896; received Nov. 25, 1896.....	30 00
6696		William McNally, or J. H. Timmerman, City Paymaster.....	Amount unclaimed on pay-roll, Department of Public Parks, weeks ending July 11 and 18, 1896; received Sept. 26, 1896.....	7 92	9157		George Loewy.....	Amount unclaimed on pay-roll, Board of Education, for services as Teacher, 11th Ward Evening School, Feb., 1896; received Dec. 4, 1896.....	67
6697		William J. Reid.....	Amount unclaimed on pay-roll, Department of Public Charities, July, 1896; received Sept. 24, 1896.....	10 00	9158		Bernard McMahon.....	Amount unclaimed on pay-roll, 13th Election District, 13th Assembly District, for services as Poll Clerk, election held Nov. 5, 1895; received Nov. 18, 1896.....	12 00
6698		Mortimer J. Wandell.....	Amount unclaimed on pay-roll, 24th Election District, 13th Assembly District, for services as Inspector, election held Nov. 5, 1895; received Sept. 25, 1896.....	36 00	9159		John J. O'Hare.....	Amount unclaimed on pay-roll, 19th Election District, 20th Assembly District, for services as Inspector, election held Nov. 5, 1895; received Nov. 17, 1896.....	36 00
6771	15	August Dellett.....	Amount unclaimed on pay-roll, Department of Street Improvements, 23d and 24th Wards, weeks ending May 14, July 2 and 9, 1896; received Oct. 9, 1896.....	52 50	9160		James M. Saulpaugh.....	Amount unclaimed on pay-roll, 37th Election District, 6th Assembly District, for services as Ballot Clerk, election held Nov. 7, 1893; received Nov. 17, 1896.....	12 00
6772		Mary Graham.....	Amount unclaimed on pay-roll, Department of Public Charities, Jan., 1896; received Oct. 9, 1896.....	2 26	9161		Robert T. Taylor.....	Amount unclaimed on pay-roll, Department of Street Cleaning, week ending Aug. 27, 1896; received Dec. 1, 1896.....	4 00
6773		Patrick Hernan.....	Amount unclaimed on pay-roll, Department of Public Parks, week ending Aug. 22, 1896; received Oct. 9, 1896.....	27 00	9383	17	Catharine Scully.....	Amount unclaimed on pay-roll, Department of Public Charities, May, 1896; received Dec. 2, 1896.....	1 94
6818	16	William Monahan.....	Amount unclaimed on pay-roll, 31st Election District, 4th Assembly District, for services as Poll Clerk, election held Nov. 5, 1895; received Sept. 1, 1896.....	12 00	9384		Patrick Scully.....	Amount unclaimed on pay-roll, Department of Public Charities, June, 1896; received Dec. 9, 1896.....	5 00
6819		Albert H. Jones, or J. H. Timmerman, City Paymaster.....	Amount unclaimed on pay-roll, Department of Street Cleaning, week ending July 30, 1896; received Oct. 7, 1896.....	2 00	9519		Patrick Quinn, or J. H. Timmerman, City Paymaster.....	Amount unclaimed on pay-roll, Department of Street Cleaning, week ending Oct. 15, 1896; received Dec. 14, 1896.....	13 77
6842	19	John E. Burns.....	Amount unclaimed on pay-roll, Department of Docks, week ending Apr. 17, 1896; received Oct. 14, 1896.....	3 00	9615	22	John F. Beukler.....	Amount unclaimed on pay-roll, 6th Election District, 14th Assembly District, for services as Ballot Clerk, election held Nov. 5, 1895; received Dec. 15, 1896.....	12 00
6843		James Brennan.....	Amount unclaimed on pay-roll, Department of Street Cleaning, week ending Sept. 3, 1896; received Oct. 14, 1896.....	2 00	9616		Augustus J. Crowley.....	Amount unclaimed on pay-roll, 13th Election District, 8th Assembly District, for services as Poll Clerk, election held Nov. 5, 1895; received Dec. 15, 1896.....	12 00
6844		John Joyce.....	Amount unclaimed on pay-roll, Health Department, Mar., 1896; received Oct. 14, 1896.....	8 71	9617		Robert Pollock.....	Amount unclaimed on pay-roll, Department of Public Charities, during Sept., 1896; received Dec. 15, 1896.....	1 67
7023	23	Lizzie Conaley.....	Amount unclaimed on pay-roll, Department of Public Charities, July, 1896; received Oct. 16, 1896.....	20 00	9618		J. Gardner Smith.....	Amount unclaimed on pay-roll, Department of Public Instruction, Grammar School No. 10, Aug., 1896; received Dec. 15, 1896.....	15 00
7024		Hannah Cauliffe.....	Amount unclaimed on pay-roll, Department of Public Charities, June, 1896; received Oct. 16, 1896.....	3 20			Total.....		\$1,128 70
7025		Bettie L. Green, widow of Edward F. Green, deceased.....	Amount unclaimed on pay-roll, Department of Street Cleaning, for services of Edward F. Green, deceased, weeks ending Apr. 23 and 30, 1896; received Oct. 16, 1896.....	21 64	Van Cortlandt Park Parade Ground—Extending the Improved Portion.				
7026		Maria V. Eglau, administratrix, estate of Max Theodore Eglau, deceased.....	Amount unclaimed on pay-roll, Board of Education, for services of Max Theodore Eglau, deceased, as Teacher of Drawing in Grammar Schools Nos. 8 and 74, Jan. and Feb., 1896; received Oct. 19, 1896.....	60 01	6761	Oct. 14	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending Oct. 10, 1896; received Oct. 13, 1896.....	\$423 79
7027		Mary McManus, administratrix, estate of John E. McManus, deceased.....	Amount unclaimed on pay-roll, 31st Election District, 14th Assembly District, for services as Ballot Clerk, election held Nov. 6, 1894; received Oct. 19, 1896.....	12 00	6993	22	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending Oct. 17, 1896; received Oct. 20, 1896.....	390 83
7028	27	Mary Waring.....	Amount unclaimed on pay-roll, Health Department, for services of Frank H. Waring, deceased, July and Aug., 1896; received Oct. 6, 1896.....	32 90	7120	28	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending Oct. 24, 1896; received Sept. 27, 1896.....	322 38
7102	28	John Coughlin.....	Amount unclaimed on pay-roll, Department of Public Charities, January, 1896; received Oct. 22, 1896.....	4 03	7536	Nov. 11	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending Nov. 7, 1896; received Nov. 10, 1896.....	327 77
7103		Isaac Copeland, or J. H. Timmerman, City Paymaster.....	Amount unclaimed on pay-roll, Department of Street Cleaning, week ending May 21, 1896; received Oct. 22, 1896.....	2 00	8031	19	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending Nov. 14, 1896; received Nov. 18, 1896.....	656 90
7104		Peter Hochdorfer, or J. H. Timmerman, City Paymaster.....	Amount unclaimed on pay-roll, Department of Street Cleaning, week ending July 30, 1896; received Oct. 22, 1896.....	2 00	8254	24	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending Nov. 21, 1896; received Nov. 24, 1896.....	519 30
7105		Maria Smith, or J. H. Timmerman, City Paymaster.....	Amount unclaimed on pay-roll, Department of Public Charities, Apr., 1896; received Oct. 22, 1896.....	5 67	9764	Dec. 28	Clinton H. Smith.....	Disbursements; received Nov. 19, 1896.....	10 70
7106		Elias Travansky.....	Amount unclaimed on pay-roll, Department of Street Cleaning, week ending Aug. 20, 1896; received Oct. 22, 1896.....	2 00			Total.....		\$2,651 67
7218	Nov. 2	Charles Tinling, or J. H. Timmerman, City Paymaster.....	Amount unclaimed on pay-roll, Department of Public Charities, May, 1896; received Oct. 28, 1896.....	3 22	Van Cortlandt Park Parade Ground, Improvement of.				
7219		Alfred Poole.....	Amount unclaimed on pay-roll, Department of Public Charities, July, 1896; received Oct. 28, 1896.....	2 26	6602	Oct. 8	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending Oct. 3, 1896; received Oct. 6, 1896.....	\$362 03
7220		Caroline Semereta, or J. H. Timmerman, City Paymaster.....	Amount unclaimed on pay-roll, Department of Street Cleaning, week ending July 23, 1896; received Oct. 26, 1896.....	2 00	6668	12	N. W. Ryan and James McFerran, composing firm of Ryan & McFerran.....	On account of Contract No. 15731, for building a frame shelter in Van Cortlandt Park; received Sept. 29, 1896.....	1,787 13
7221		Ruth Turner.....	Amount unclaimed on pay-roll, Department of Public Charities, July, 1896; received Oct. 26, 1896.....	30 00	9240	Dec. 14	N. W. Ryan and James McFerran, composing firm of Ryan & McFerran.....	In full of Contract No. 15731, for building a frame shelter in Van Cortlandt Park; received Nov. 12, 1896.....	4,831 87
7408	9	Fred. Ingison.....	Amount unclaimed on pay-roll, Department of Public Charities, Apr., 1896; received Oct. 29, 1896.....	10 00			Total.....		\$6,981 03
7528	11	William S. Bliss.....	Amount unclaimed on pay-roll, Department of Street Cleaning, weeks ending June 18 and 25 and July 2, 1896; received Nov. 5, 1896.....	31 47	Water-main Fund.				
7529		Anson G. McCook, as Chamberlain.....	Amount unclaimed on pay-roll, Salaries, Judiciary, by William G. Scott, for services as Assistant Librarian, Supreme Court, June, 1896; received Nov. 5, 1896.....	166 66	6365	Oct. 1	J. H. Timmerman, City Paymaster.....	(Chap. 38, Laws of 1892.) Pay-roll of Inspectors, Bureau of Chief Engineer, week ending Sept. 26, 1896; received Sept. 29, 1896.....	\$216 50
7518	12	Daniel Mahoney.....	Amount unclaimed on pay-roll, Department of Docks, weeks ending Sept. 18 and 25, 1896; received Nov. 2, 1896.....	13 34	6546	5	C. W. Hunt Co.....	On account of Contract No. 15644, for erecting a conveyor, etc., to convey coal from boat in Harlem river through tunnel tower, etc., to and store same in, coal-house of new High-service Works; received Sept. 14, 1896.....	10,800 00
					6572	7	George F. Blake Mfg. Co.....	On account of Contract No. 13419, for erecting pumping-engines, etc., for the High-service Works at New Aqueduct, bet. 10th ave. and Harlem river; received Sept. 23, 1896.....	23,100 00
					6594	8	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Bureau of Chief Engineer, week ending Oct. 3, 1896; received Oct. 6, 1896.....	216 75
					6635	9	H. B. Roelker.....	Services, Consulting Engineer; received Sept. 23, 1896.....	577 50
					6782	15	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Bureau of Chief Engineer, week ending Oct. 10, 1896; received Oct. 13, 1896.....	226 50
					6959	21	Charles S. Towle.....	Services, Engineer Inspector of Paving, etc., from Sept. 21 to 30, 1896; received Oct. 8, 1896.....	41 67
					6976	22	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, etc., Bureau of Chief Engineer, week ending Oct. 17, 1896; received Oct. 20, 1896.....	221 50
					7016	23	George F. Blake Mfg. Co.....	On account of amount retained on Contract No. 13419, for erecting pumping-engines, etc., for the High-service Works at the New Aqueduct, bet. 10th ave. and Harlem river; received Oct. 9, 1896.....	16,500 00
					7028		H. B. Roelker.....	Services, Consulting Engineer; received Oct. 9, 1896.....	412 50
					7072	26	James R. F. Kelly and W. Gustav Triest, composing firm of James R. F. Kelly & Co.....	In full of Contract No. 15322, for fitting cast-iron flooring, etc., at new High-service Works, New Aqueduct, bet. 10th ave. and Harlem river; received Oct. 9, 1896.....	681 12
					7101	28	William F. Baird.....	On account of Contract No. 15622, for laying water-mains in 5th ave. and Washington Sq., from 80th to 4th st.; received Oct. 20, 1896.....	18,580 50
					7133	29	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Bureau of Chief Engineer, week ending Oct. 24, 1896; received Oct. 27, 1896.....	219 00



SUPPLEMENT.

105



834	Oct. 7	William Thornley.....	Services, Rodman.....	\$75 00	509	Oct. 28	J. Irving Burns.....	Services, Commissioner of Appraisal, Cornell Dam, Sixth Supplemental Petition, from Aug. 5 to Oct. 4, 1896; received Oct. 24, 1896.....	\$570 00
		George Hopey.....	" Axeman.....	60 00			John H. Clapp.....	Services, Commissioner of Appraisal, Cornell Dam, Sixth Supplemental Petition, from Aug. 5 to Oct. 4, 1896; received Oct. 24, 1896.....	510 00
		John Gallery.....	" ".....	60 00			George M. Curtis, Jr.....	Services, Clerk to Commissioners of Appraisal, Cornell Dam, Third Supplemental Proceeding, from Sept. 6 to Oct. 5, 1896; received Oct. 26, 1896.....	125 00
		Timothy Bowen.....	" ".....	60 00			H. H. Porter.....	Services, Commissioner of Appraisal, Cornell Dam, Sixth Supplemental Petition, from Aug. 5 to Oct. 4, 1896; received Oct. 24, 1896.....	510 00
		Arthur S. Child.....	" ".....	60 00			United States Express Co.....	Express charges; received Sept. 24, 1896.....	3 04
		John Dyan.....	" Stableman.....	60 00			J. H. Timmerman, City Paymaster.....	Pay-roll of Engineer Corps, Oct., 1896; received Oct. 31, 1896.....	
		Alfred Craven.....	" Division Engineer.....	333 33			Edward Wegmann, Jr.....	Services, Division Engineer.....	\$300 00
		Robert Ridgway.....	" Assistant Engineer.....	133 33			Maurice A. Viele.....	" Assistant Engineer.....	150 00
		Herbert C. Alden.....	" ".....	150 00			Cornelius V. V. Powers.....	" ".....	150 00
		Richard Baldwin, Jr.....	" ".....	125 00			George E. Washburn.....	" Leveler.....	100 00
		Macrae Sykes.....	" ".....	100 00			Benjamin L. Blauvelt.....	" Rodman.....	75 00
		Joseph F. Banks.....	" ".....	75 00			August Jadin.....	" ".....	75 00
		Robert H. Jacobs.....	" ".....	75 00			Robert Hoyt.....	" ".....	60 00
		J. A. Rundlett.....	" ".....	75 00			Arthur L. Beatty.....	" Axeman.....	60 00
		Henry Sunkle.....	" Chainman.....	60 00			William J. Garvin.....	" ".....	60 00
		John D. Grannis.....	" Axeman.....	60 00			Charles McKeon.....	" ".....	60 00
		William P. Gay.....	" ".....	60 00			John O'Conner.....	" ".....	60 00
		Stephen M. Lyons, Jr.....	" ".....	60 00			Charles Clark.....	" ".....	60 00
		A. S. Nye, Jr.....	" Transitman.....	125 00			De Witt Benedict.....	" ".....	60 00
		James Gregory.....	" Janitor.....	75 00			John J. Crane.....	" ".....	60 00
				\$5,056 65			Charles E. Richards.....	" Skilled Laborer.....	80 00
835	9	Ella Rawls.....	Stenographic services in the matter of Cornell Dam, to Supplemental Proceeding; received Sept. 29, 1896.....	341 25			Frederick W. Watkins.....	" Assistant Engineer.....	183 33
836	12	L. Welspiel.....	Repairing harness; received Sept. 17, 1896.....	10 20			William Gray.....	" ".....	125 00
837	13	Thomas R. Hodge, Register.....	Disbursements in the matter of Reservoir "D"; received Sept. 1, 1896.....	1 00			J. De T. Lenthilhon.....	" Rodman.....	75 00
838		Manhattan Life Insurance Co.....	Rent of Rooms Nos. 183, 184, 185 and 186 in building No. 66 Broadway, Aug., 1896, for use of Commissioners of Appraisal, Reservoir "D," Third Section; received Oct. 1, 1896.....	250 00			Prescott H. Coledge.....	" Axeman.....	60 00
839		William R. Thorne.....	Services, Commissioner of Appraisal, Reservoir "D," Third Section, from July 1 to Sept. 15, 1896; received Sept. 28, 1896.....	640 00			R. B. Wixom.....	" ".....	60 00
840		Paul Halpin.....	Services, Commissioner of Appraisal, Reservoir "D," Third Section, from July 1 to Sept. 15, 1896; received Sept. 28, 1896.....	640 00			John Simmons.....	" ".....	60 00
841		Adrian H. Dean.....	Services, Commissioner of Appraisal, Reservoir "D," Third Section, from July 1 to Sept. 15, 1896; received Sept. 28, 1896.....	640 00			Joseph McCusker.....	" ".....	60 00
842		Joseph R. McKnight.....	Services, Clerk to Commissioners of Appraisal, Reservoir "D," Fourth Section, from Sept. 4 to Oct. 3, 1896; received Oct. 8, 1896.....	50 00			Charles S. Gowan.....	" Division Engineer.....	333 33
843		Thomas R. Hodge, Register.....	Disbursements in the matter of Cornell Dam, First Supplemental Proceeding; received Sept. 1, 1896.....	59 65			Beverly R. Value.....	" Assistant Engineer.....	183 33
844		"	Searches in the matter of Cornell Dam, Second Supplemental Proceeding; received Sept. 1, 1896.....	86 80			Frederick B. Rogers.....	" ".....	150 00
845		"	Disbursements in the matter of Cornell Dam, Sixth Supplemental Petition; received Sept. 1, 1896.....	1 00			William S. Page.....	" Transitman.....	125 00
846		Joseph L. Prosens.....	Services, Clerk to Commissioners of Appraisal, Cornell Dam, Sixth Supplemental Petition, from Aug. 4 to Oct. 6, 1896; received Oct. 8, 1896.....	305 25			Edward E. De Lancey.....	" Rodman.....	75 00
847		James H. Briggs.....	Services, Commissioner of Appraisal, Cornell Dam, Seventh Supplemental Proceeding, from July 14 to Sept. 13, 1896; received Sept. 24, 1896.....	520 00			Marcus Washburn.....	" ".....	75 00
848		Quinton Corwine.....	Services, Commissioner of Appraisal, Cornell Dam, Seventh Supplemental Proceeding, from July 14 to Sept. 13, 1896; received Sept. 23, 1896.....	520 00			John Fagan.....	" ".....	75 00
849		H. C. Henderson.....	Services, Commissioner of Appraisal, Cornell Dam, Seventh Supplemental Proceeding, from July 14 to Sept. 13, 1896; received Sept. 23, 1896.....	520 00			George Hopey.....	" Axeman.....	60 00
850		Thomas R. Hodge, Register.....	Disbursements in the matter of Cornell Dam, Seventh Supplemental Proceeding; received Sept. 1, 1896.....	1 00			John Gallery.....	" ".....	60 00
851		Manhattan Life Insurance Co.....	Rent of offices in Manhattan Life Insurance Co. Building, for use of Commissioners of Appraisal in Croton Falls Proceeding; received Sept. 28, 1896.....	250 00			Timothy Bowen.....	" ".....	60 00
852		James A. Donnelly.....	Services, Stenographer to Commissioners of Appraisal, Croton Falls, from July 29 to Sept. 9, 1896; received Sept. 28, 1896.....	218 15			Arthur S. Child.....	" Stableman.....	60 00
853		Thomas R. Hodge, Register.....	Searches in the matter of Jerome Park Reservoir; received Sept. 1, 1896.....	19 25			John Dyan.....	" Division Engineer.....	333 33
854		"	Disbursements in the matter of Katonah; received Sept. 1, 1896.....	24 65			Robert Ridgway.....	" Assistant Engineer.....	150 00
855		"	Disbursements in the matter of Reservoir "M"; received Sept. 1, 1896.....	93 50			Herbert C. Alden.....	" ".....	125 00
856		E. & T. Fairbanks & Co.....	Testing bronze, etc.; received Aug. 27, 1896.....	30 00			Richard Baldwin, Jr.....	" Leveler.....	100 00
857		Jefferson Groub, Purveyor.....	Supplementary pay-roll of Laborers, from Sept. 30, 1896, to Oct. 5, 1896; received Oct. 8, 1896.....	60 00			Macrae Sykes.....	" Rodman.....	75 00
858		"	Pay-roll of Laborers, etc., week ending Oct. 5, 1896; received Oct. 8, 1896.....	943 85			Joseph F. Banks.....	" ".....	75 00
859	14	F. W. Devoe & C. T. Raynolds Co.....	Oil; received Aug. 27, 1896.....	16 24			J. A. Rundlett.....	" ".....	75 00
860		Thomas Duffy.....	Filing up wells, etc.; received Aug. 27, 1896.....	5 00			Robert H. Jacobs.....	" Axeman.....	60 00
861		P. Malone.....	Horseshoeing; " 27, ".....	2 50			John D. Grannis.....	" Chainman.....	60 00
862		James McCartney.....	Use of horse; " 27, ".....	51 48			William P. Gay.....	" Axeman.....	60 00
863		Patterson Bros.....	Hardware; " 27, ".....	4 10			Stephen M. Lyons, Jr.....	" Transitman.....	125 00
864		W. H. Spencer.....	Disbursements; " 27, ".....	27 74			James Gregory.....	" Janitor.....	75 00
865		Feed & Hunt.....	Shingles; " 27, ".....	8 30					
866		School District No. 10, Town of Yorktown.....	Taxes for 1896; received Oct. 8, 1896.....	31 13					
867		Village of Ardsley.....	" " 8, ".....	39 40					
868	16	H. T. Dykman.....	Professional services in the matter of Cornell Dam, Second Supplemental Proceeding; received Sept. 28, 1896.....	619 50					
869		"	Professional services in the matter of Reservoir "M"; received Sept. 28, 1896.....	892 00					
870		George A. Hammond.....	Board, etc.; received Sept. 27, 1896.....	16 38					
871		J. W. Kellogg.....	Oil; " 27, ".....	5 14					
872		Jefferson Groub, Purveyor.....	Pay-roll of Laborers, week ending Oct. 12, 1896; received Oct. 15, 1896.....	1,059 70					
873		I. F. Kemp.....	Report on foundation rock; received Aug. 27, 1896.....	27 03					
874	19	E. & H. T. Anthony Co.....	Photographic apparatus; received Sept. 17, 1896.....	60 00					
875		C. W. Bullinger.....	Subscription to Bullinger's Guide; " 17, ".....	6 00					
876		S. L. Berrian.....	Tools, etc.; received Oct. 4, 1896.....	4 46					
877		Seth Hoyt.....	Sanitary work; received Sept. 17, 1896.....	15 00					
878		B. S. P. M. r.....	Paint; " 17, ".....	27 65					
879	20	William J. Graney, Register.....	Filing map in the matter of Cornell Dam, Third Supplemental Petition; received Sept. 28, 1896.....	1 00					
880		"	Filing map in the matter of Cornell Dam, Seventh Supplemental Petition; received Sept. 28, 1896.....	1 00					
881		"	Searches in the matter of Cornell Dam, First Supplemental Petition; received Sept. 28, 1896.....	56 00					
882		"	Filing map in the matter of Cornell Dam, Sixth Supplemental Petition; received Sept. 28, 1896.....	1 00					
883		"	Filing map in the matter of Cornell Dam, Fifth Supplemental Petition; received Sept. 28, 1896.....	1 00					
884		"	Recording oath in the matter of Croton Falls; received Sept. 28, 1896.....	75					
885		"	Searches in the matter of Jerome Park Reservoir; received Sept. 28, 1896.....	1,802 75					
886		"	Searches in the matter of Katonah; received Sept. 28, 1896.....	125 00					
887		"	Searches in the matter of Reservoir "M"; received Sept. 28, 1896.....	215 80					
888		Jacob E. Crow.....	Oats, etc.; received Aug. 27, 1896.....	32 17					
889		"	Hay, etc.; received Sept. 17, 1896.....	34 10					
890		Camp & Berrian.....	Gloves; " 17, ".....	1 50					
891		H. H. & T. W. Fowler.....	Oats; received Aug. 27, 1896.....	8 50					
892		Miller & Holden.....	Coal; received Sept. 17, 1896.....	18 00					
893		Martin B. Brown Co.....	Printing, etc., Jerome Park Reservoir Proceeding; received Oct. 6, 1896.....	6,914 41					
894		Coleman, Ryan & Brown, assignees of J. S. Coleman.....	Estimate No. 48, for building the New Croton Dam at Cornell site on Croton river, Town of Cortlandt, on account of Contract No. 12337, on New Croton Aqueduct; received Oct. 8, 1896.....	45,751 48					
895	21	John B. McDonald.....	Building the Jerome Park Reservoir near Kingsbridge, 24th Ward, on account of Contract No. 15097, Estimate No. 13; received Oct. 8, 1896.....	33,941 37					
896		Philip Dexter.....	Window screens; received Sept. 17, 1896.....	6 60					
897		C. W. Hewitt & Bros.....	Standard flint; " 17, ".....	20 41					
898		Joseph Smith.....	Oats; " 17, ".....	9 00					
899		E. H. Sweeney.....	Ice, etc.; " 17, ".....	14 50					
900		William J. Ellis.....	Services, Clerk to Commissioners of Appraisal, Croton Falls, Fourth Supplemental Proceeding, from Sept. 9 to Oct. 8, 1896; received Oct. 15, 1896.....	150 00					
901		John S. Eno.....	Services, Commissioner of Appraisal, Reservoir "D," Fourth Section, from Aug. 4 to Oct. 3, 1896; received Oct. 8, 1896.....	520 00					
902	23	Henry W. Wheeler.....	Services, Clerk to Commissioners of Appraisal, Jerome Park Reservoir Proceeding, from Sept. 4 to Oct. 4, 1896; received Oct. 10, 1896.....	251 85					
903		Jefferson Groub, Purveyor.....	Pay-roll of Laborers, week ending Oct. 19, 1896; received Oct. 22, 1896.....	987 15					
904		Abendroth & Root Mfg. Co.....	Sheet iron template; received Sept. 17, 1896.....	5 00					
905		Robert A. Welcke.....	Copies of maps; " 17, ".....	625 00					
906	27	William Gilmore.....	Estimate No. 1, on account of Contract No. 16002, for constructing fences, etc., at Reservoir "M," Town of North Salem, Westchester County, N. Y.; received Oct. 8, 1896.....	344 63					
907		Patrick Curran.....	Estimate No. 1, on account of Contract No. 16003, for constructing fences, etc., at Reservoir "D," Town of Carmel and Kent, Putnam County, N. Y.; received Oct. 8, 1896.....	249 81					
908		Robert C. Beatty.....	Services, Clerk to Commissioners of Appraisal, Cornell Dam, Seventh Supplemental Proceeding, from Sept. 14 to Oct. 13, 1896; received Oct. 27, 1896.....	125 00					
909	Oct. 28	J. Irving Burns.....							
910		John H. Clapp.....							
911		George M. Curtis, Jr.....							
912		H. H. Porter.....							
913		United States Express Co.....							
914	31	J. H. Timmerman, City Paymaster.....							
		Edward Wegmann, Jr.....	Services, Division Engineer.....	\$300 00					
		Maurice A. Viele.....	" Assistant Engineer.....	150 00					
		Cornelius V. V. Powers.....	" ".....	150 00					
		George E. Washburn.....	" Leveler.....	100 00					
		Benjamin L. Blauvelt.....	" Rodman.....	75 00					
		August Jadin.....	" ".....	75 00					
		Robert Hoyt.....	" ".....	60 00					
		Arthur L. Beatty.....	" Axeman.....	60 00					
		William J. Garvin.....	" ".....	60 00					
		Charles McKeon.....	" ".....	60 00					
		John O'Conner.....	" ".....	60 00					
		Charles Clark.....	" ".....	60 00					
		De Witt Benedict.....	" ".....	60 00					
		John J. Crane.....	" ".....	60 00					
		Charles E. Richards.....	" Skilled Laborer.....	80 00					
		Frederick W. Watkins.....	" Assistant Engineer.....	183 33					
		William Gray.....	" ".....	125 00					
		J. De T. Lenthilhon.....	" Rodman.....	75 00					
		Prescott H. Coledge.....	" Axeman.....	60 00					
		R. B. Wixom.....	" ".....	60 00					
		John Simmons.....	" ".....	60 00					
		Joseph McCusker.....	" ".....	60 00					
		Charles S. Gowan.....	" Division Engineer.....	333 33					
		Beverly R. Value.....	" Assistant Engineer.....	183 33					
		Frederick B. Rogers.....	" ".....	150 00					
		William S. Page.....	" Transitman.....	125 00					
		Edward E. De Lancey.....	" Rodman.....	75 00					
		Marcus Washburn.....	" ".....	75 00					
		John Fagan.....	" ".....	75 00					
		George Hopey.....	" Axeman.....	60 00					
		John Gallery.....	" ".....	60 00					
		Timothy Bowen.....	" ".....	60 00					
		Arthur S. Child.....	" Stableman.....	60 00					
		John Dyan.....	" Division Engineer.....	333 33					
		Alfred Craven.....	" ".....	183 33					
		Robert Ridgway.....	" Assistant Engineer.....	150 00					
		Herbert C. Alden.....	" ".....	125 00					
		Richard Baldwin, Jr.....	" Leveler.....	100 00					
		Macrae Sykes.....	" Rodman.....	75 00					
		Joseph F. Banks.....	" ".....	75 00					
		J. A. Rundlett.....	" ".....	75 00					
		Robert H. Jacobs.....	" Axeman.....	60 00					
		John D. Grannis.....	" Chainman.....	60 00					
		Henry Sunkle.....	" Axeman.....	60 00					
		William P. Gay.....	" ".....	60 00					
		Stephen M. Lyons, Jr.....	" Transitman.....	125 00					
		A. S. Nye, Jr.....	" ".....	75 00					
		James Gregory.....	" Janitor.....	75 00					
915		J. H. Timmerman, City Paymaster.....	Pay-roll of Aqueduct Commissioners, Oct., 1896; received Oct. 31, 1896.....	\$416 66					
		James C. Duane.....	Services, Commissioner.....	416 66					
		John J. Tucker.....	" ".....	416 66					



1896. Nov. 19	960	William J. Ellis.....	Disbursements, Croton Falls Proceeding; received Nov. 12, 1896.....	\$27 95	1896. Dec. 3	1006	Benjamin Secorde.....	Refund of taxes on account of the City of New York, paid from Mar. 16, 1891, to Aug. 14, 1894, on Parcels Nos. 6, 7 and 8 of Reservoir "D"; received July 16, 1896..	\$28 39
	961	Henry Hilton.....	Rent of rooms Nos. 207, 209, 211, 213, 214, 215, 216, 206, 217 and 219 in Stewart Building, for use of Aqueduct Commissioners, quarter ending Oct. 31, 1896; received Nov. 5, 1896.....	2,550 00		1007	Chancey Smith.....	Refund of taxes on account of the City of New York, paid from Feb. 1, 1893, to Aug. 14, 1894, on Parcel No. 30 of Reservoir "D," from Jan. 1, 1892, to Aug. 14, 1894, on Parcel No. 36; received July 16, 1896.....	76 62
	962	John M. Burnet's Sons.....	Stationery, etc.; received Nov. 8, 1896.....	19 20		1008	Sarah A. Travers.....	Refund of taxes on account of the City of New York, paid from Feb. 1, 1893, to Aug. 14, 1894, on Parcel No. 27 of Reservoir "D"; received July 16, 1896.....	68 81
	963	Coleman, Ryan & Brown, assignees of J. S. Coleman.	Estimate No. 49, on account of Contract No. 12337, for building the New Croton Dam at Cornell site on Croton river, Town of Cortlandt, Westchester County; received Nov. 13, 1896.....	51,583 26		1009	Sarah S. Gowen.....	Rent of stable at Sing Sing, from Apr. 1 to Oct. 1, 1896; received July 13, 1896.....	30 00
	964	20 Jefferson Groub, Purveyor..	Pay-roll of Laborers, etc., week ending Nov. 16, 1896; received Nov. 19, 1896.....	889 05		1010	Jefferson Groub, Purveyor..	Pay-roll of Laborers, etc., week ending Nov. 30, 1896; received Dec. 3, 1896.....	783 45
	965	Henry W. Wheeler.....	Services, Clerk to Commissioners of Appraisal, Jerome Park Reservoir Commission, from Oct. 4 to Nov. 4, 1896; received Nov. 18, 1896.....	252 30		1011	"	Supplementary pay-roll of Laborers, week ending Nov. 23, 1896; received Dec. 3, 1896.....	111 00
	966	24 John E. Barlow.....	Supplies; received July 30, 1896.....	11 86		1012	8 Joseph R. McKnight.....	Services, Clerk to Commissioners of Appraisal, Reservoir "D," Third Section, from Oct. 27 to Nov. 26, 1896; received Dec. 1, 1896.....	150 00
	967	Bull Bros.....	Repairing roof; received Sept. 17, 1896.....	232 80		1013	Henry W. Wheeler.....	Professional services, in the matter of Cornell Dam, Fifth, Sixth and Seventh Supplemental Proceedings, from Nov. 1 to Dec. 1, 1896; received Dec. 3, 1896..	200 00
	968	John E. Barlow.....	Hardware, etc.; received Oct. 8, ".....	14 15		1014	Manhattan Life Insurance Co.....	Rent of rooms Nos. 79 and 80, at No. 66 Broadway, in the matter of Jerome Park Reservoir Commission, Oct., 1896; received Nov. 18, 1896.....	141 66
	969	John M. Burnet's Sons.....	Stationery; " 15, ".....	22 99		1015	Richard S. Gillespie.....	Traveling expenses, etc.; received Nov. 27, 1896.....	57 46
	970	G. W. & C. B. Colton & Co..	Map; " 22, ".....	6 00		1016	John Twinn.....	Amount retained on Contract No. 15124, for constructing new highway, etc., to secure lien filed Aug. 4, 1896, by August Hecht, lien cancelled; received Dec. 3, 1896.....	350 00
	971	Evening Post Job Printing Office.....	Printing, etc.; " 22, ".....	113 33		1017	"	Final estimate for constructing new highways, etc., Liens Nos. 1 and 4, in the Town of Cortlandt, Westchester County, for work done in full of Contract No. 15124; received Nov. 5, 1896.....	4,564 33
	972	George W. Whitman.....	Inspecting, etc., special castings; received Oct. 15, 1896. Services, Clerk to Commissioners of Appraisal, Reservoir "D," Fourth Section, from Oct. 4 to Nov. 3, 1896; received Nov. 18, 1896.....	30 00		1018	New York Telephone Co....	Telephone rental, etc.; received Oct. 6, 1896.....	49 93
	973	Joseph R. McKnight.....	Services, Clerk to Commissioners of Appraisal, Cornell Dam Supplemental Proceeding, from Oct. 14 to Nov. 13, 1896; received Nov. 18, 1896.....	129 00		1019	Manhattan Life Insurance Co.....	Rent of rooms Nos. 183, 184, 185 and 186, at No. 66 Broadway, New York City, for June, 1896, Cornell Dam, Seventh Supplemental Proceeding; received Nov. 16, 1896.....	250 00
	974	Robert C. Beatty.....	Recording order confirming report of Commissioners in the matter of Cornell Dam; received Oct. 15, 1896.....	117 20		1020	W. H. Spencer.....	Disbursements; received Nov. 5, 1896.....	15 60
	975	John M. Digney, County Clerk.....	Recording petition, etc., in the matter of Jerome Park Reservoir; received Oct. 15, 1896.....	60 40		1021	Charles S. Gowen.....	Traveling expenses; received Oct. 22, 1896.....	46 74
	976	John M. Digney, County Clerk.....	Recording report of the Commissioners, in the matter of Reservoir "M"; received Oct. 15, 1896.....	17 60		1022	School District No. 10, Town of Carmel, N. Y.....	School taxes for 1896; received Dec. 3, 1896.....	63 96
	977	John M. Digney, County Clerk.....	Stationery, etc., Cornell Dam, Fourth Supplemental Proceeding, Croton Falls; received Nov. 18, 1896.....	1,642 90		1023	E. Wegmann.....	Traveling expenses; received Nov. 27, 1896.....	24 28
	978	27 Martin B. Brown Co.....	Pay-roll of Aqueduct Commissioners, Nov., 1896; received Nov. 30, 1896.....	416 66		1024	A. & H. Dean.....	Services, Commissioner of Appraisal, Reservoir "D," Third Section, from Sept. 16 to Nov. 30, 1896; received Dec. 2, 1896.....	630 00
	979	30 J. H. Timmerman, City Paymaster.....	Services, Commissioner.....	416 66		1025	Paul Halpin.....	Services, Commissioner of Appraisal, Reservoir "D," Third Section, from Sept. 15 to Nov. 30, 1896; received Dec. 2, 1896.....	630 00
		James C. Duane.....	" ".....	416 66		1026	William R. Thorn.....	Services, Commissioner of Appraisal, Reservoir "D," Third Section, from Sept. 16 to Nov. 30, 1896; received Dec. 2, 1896.....	630 00
		John J. Tucker.....	" ".....	416 66		1027	Patterson Bros.....	Hardware; received Dec. 2, 1896.....	7 22
		Henry W. Cannon.....	" ".....	416 66		1028	Martin B. Brown Co.....	Printing, etc.; received Nov. 13, 1896.....	143 10
		George Walton Green.....	" ".....	416 66		1029	Jefferson Groub, Purveyor..	Pay-roll of Laborers, week ending Dec. 7, 1896; received Dec. 10, 1896.....	814 20
	980	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees in the office of Aqueduct Commissioners, Nov., 1896; received Nov. 30, 1896: Services, Secretary.....	\$333 33		1030	R. D. Wood & Co.....	Iron pipe, etc.; received Nov. 5, 1895.....	2,225 88
		Edward L. Allen.....	Auditor.....	125 00		1031	15 Ella Rawls.....	Stenographic services, in the matter of Cornell Dam, Sixth Supplemental Proceeding; received Dec. 1, 1896	77 60
		A. F. Pentz.....	Purveyor and Assistant.....	208 33		1032	E. Christianson.....	Heliographic printing; received Nov. 27, 1896.....	247 85
		Jefferson Groub.....	Clerk.....	125 00		1033	Elvina Christianson, executrix of the estate of H. B. Christianson, deceased.....	" " 27, ".....	26 29
		Herman Blumenthal.....	" ".....	125 00		1034	16 Coleman, Ryan & Brown, assignees of J. S. Coleman...	Estimate No. 50, for building New Croton Dam at Cornell site, on Croton river, in Town of Cortlandt, Westchester County, on account of Contract No. 12337; received Dec. 10, 1896.....	53,713 92
		Frank H. Warder.....	Typewriter.....	125 00		1035	Freeman Ennis.....	Ice; received Oct. 15, 1896.....	9 60
		Henry A. Cantor.....	Axeman.....	60 00		1036	Hayt Bros.....	Horse feed; " 8, ".....	88 46
	981	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees in the office of Chief Engineer, Nov., 1896; received Nov. 30, 1896: Services, Chief Engineer.....	\$833 33		1037	Horace Searles.....	Handling stone monuments; received Oct. 15, 1896.....	4 55
		Alphonse Pteley.....	Assistant Engineer.....	291 66		1038	W. A. Smith & Co.....	Oats, etc.; " 8, ".....	26 80
		Frederick S. Cook.....	" ".....	150 00		1039	E. H. Sweeney.....	Ice, etc.; " 9, ".....	14 50
		Charles C. Manning.....	" ".....	150 00		1040	Charles Dickinson, George W. Dickinson, Elbert H. Dickinson, Mary L. Hillhouse, Adelaide D. Hillhouse, Adelaide C. Dickinson, and the executors and trustees under the last will and testament of John Dickinson, deceased, or Knickerbocker Trust Co.....	Award for Parcel No. 1, in fee, in the matter of New Aqueduct, Jerome Park Reservoir, confirmed by the Supreme Court Aug. 22, 1896, First Separate Report; received Dec. 10, 1896.....	348,368 40
		Guisepe Bosanno.....	" ".....	150 00		1041	Carrie Louise Reick, James Gordon Bennett and Herold Employees Co-operative Association, or Knickerbocker Trust Co.....	Award for Parcel No. 6, in fee, in the matter of New Aqueduct, Jerome Park Reservoir, confirmed by the Supreme Court Aug. 22, 1896, First Separate Report; received Dec. 10, 1896.....	41,043 75
		Charles G. Gustafson.....	Topographical Draughtsman.....	159 00		1042	Jerome Park Villa Site and Improvement Co., Jerome Park Railroad Co. and Maria L. Travers, or Knickerbocker Trust Co.....	Award No. 7, in fee, in the matter of New Aqueduct, Jerome Park Reservoir, confirmed by the Supreme Court Aug. 22, 1896, First Separate Report; received Dec. 10, 1896.....	1,098,969 39
		Jean P. Genthon.....	" ".....	60 00		1043	Jerome Park Villa Site and Improvement Co., or Knickerbocker Trust Co.....	Award for Parcel No. 9, in fee, in the matter of New Aqueduct, Jerome Park Reservoir, confirmed by the Supreme Court Aug. 22, 1896, First Separate Report; received Dec. 10, 1896.....	3,830 75
		Charles A. Thomas.....	Axeman.....	60 00		1044	Successors in title of George Henry Warren, or Knickerbocker Trust Co.....	Amount for Parcel No. 10, easement, in the matter of New Aqueduct, Jerome Park Reservoir, confirmed by the Supreme Court Aug. 22, 1896, First Separate Report; received Dec. 10, 1896.....	1,094 50
		William H. Spencer.....	Chief Clerk.....	166 66		1045	Successors in title of George Henry Warren, or Knickerbocker Trust Co.....	Amount for Parcel No. 11, easement, in the matter of New Aqueduct, Jerome Park Reservoir, confirmed by the Supreme Court Aug. 22, 1896, First Separate Report; received Dec. 10, 1896.....	547 25
		Robert A. McKim.....	Assistant Engineer.....	150 00		1046	Successor in title of Horace B. Claffin, or Knickerbocker Trust Co.....	Amount for Parcel No. 10, in the matter of New Aqueduct, Jerome Park Reservoir, confirmed by the Supreme Court Aug. 22, 1896, First Separate Report; received Dec. 10, 1896.....	1,094 50
		George B. Bosworth.....	Clerk.....	125 00		1047	Jerome Park Villa Site and Improvement Co., or Knickerbocker Trust Co.....	Amount for Parcel No. 10, in fee, in the matter of New Aqueduct, Jerome Park Reservoir, confirmed by the Supreme Court Aug. 22, 1896, First Separate Report; received Dec. 10, 1896.....	3,283 50
		William E. Guilfoyle.....	Stenographer and Typewriter.....	100 00		1048	Jerome Park Villa Site and Improvement Co., or Knickerbocker Trust Co.....	Amount for Parcel No. 11, easement, in the matter of New Aqueduct, Jerome Park Reservoir, confirmed by the Supreme Court Aug. 22, 1896, First Separate Report; received Dec. 10, 1896.....	547 25
		Richard S. Gillespie.....	Foreman.....	150 00		1049	Mary C. Warren, George Henry Warren, Lloyd Warren, executors and trustees under the last will and testament of George Henry Warren, deceased, or Knickerbocker Trust Co.....	Amount for Parcel No. 12, in fee, in the matter of New Aqueduct, Jerome Park Reservoir, confirmed by the Supreme Court Aug. 22, 1896, First Separate Report; received Dec. 10, 1896.....	4,925 25
	982	Jefferson Groub, Purveyor..	Pay-roll of Laborers, etc., week ending Nov. 23, 1896; received Nov. 27, 1896.....	714 45		1050	Charles Dickinson, George W. Dickinson, Elbert H. Dickinson, Mary L. Hillhouse, Adelaide D. Hillhouse, Adelaide C. Dickinson, and the executors and trustees under the last will and testament of John Dickinson, deceased, and Daisy Isabel Polhemus, or Knickerbocker Trust Co.....	Amount for Parcel No. 19, in fee, in the matter of New Aqueduct, Jerome Park Reservoir, confirmed by the Supreme Court Aug. 22, 1896, First Separate Report; received Dec. 10, 1896.....	93,785 51
	983	J. H. Timmerman, City Paymaster.....	Pay-roll of the Engineer Corps, Nov., 1896; received Nov. 30, 1896: Services, Division Engineer.....	\$300 00		1051	Charles Dickinson, George W. Dickinson, Elbert H. Dickinson, Mary L. Hillhouse, Adelaide D. Hillhouse, Adelaide C. Dickinson, and the executors and trustees under the last will and testament of John Dickinson, deceased, and Daisy Isabel Polhemus, or Knickerbocker Trust Co.....	Amount for Parcel No. 21, west half of, in fee, in the matter of New Aqueduct, Jerome Park Reservoir, confirmed by the Supreme Court Aug. 22, 1896, First Separate Report; received Dec. 10, 1896.....	103 45
		Edward Wegmann.....	Assistant Engineer.....	150 00		1052	Charles Dickinson, George W. Dickinson, Elbert H. Dickinson, Mary L. Hillhouse, Adelaide D. Hillhouse, Adelaide C. Dickinson, and the executors and trustees under the last will and testament of John Dickinson, deceased, and Daisy Isabel Polhemus, or Knickerbocker Trust Co.....	Amount for Parcel No. 22, in fee, in the matter of New Aqueduct, Jerome Park Reservoir, confirmed by the Supreme Court Aug. 22, 1896, First Separate Report; received Dec. 10, 1896.....	9,150 02
		Maurice A. Vele.....	" ".....	150 00					
		Cor. V. V. Powers.....	" ".....	150 00					
		George E. Washburn.....	Leveler.....	100 00					
		Benjamin L. Blauvelt.....	Rodman.....	75 00					
		August Jadin.....	" ".....	75 00					
		Robert Hoyt.....	" ".....	75 00					
		Arthur L. Beatty.....	Axeman.....	60 00					
		William J. Garvin.....	" ".....	60 00					
		Charles McKim.....	" ".....	60 00					
		John O'Connor.....	" ".....	60 00					
		Charles Clark.....	" ".....	60 00					
		Delbert Benedict.....	" ".....	60 00					
		John J. Crane.....	" ".....	60 00					
		Charles E. Richards.....	" ".....	60 00					
		Frederick W. Watkins.....	Skilled Laborer.....	80 00					
		William Gray.....	Assistant Engineer.....	183 33					
		J. De T. Lenthion.....	" ".....	125 00					
		Prescott H. Coolidge.....	Rodman.....	75 00					
		R. B. Wixom.....	Axeman.....	60 00					
		John Simmons.....	" ".....	60 00					
		Joseph McCusker.....	" ".....	60 00					
		Charles S. Gowen.....	Division Engineer.....	333 33					
		Beverly R. Value.....	Assistant Engineer.....	183 33					
		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					
		William Thornley.....	" ".....	75 00					
		George Hoppe.....	Axeman.....	60 00					
		John Galley.....	" ".....	60 00					
		Timothy Bowen.....	" ".....	60 00					
		Arthur S. Child.....	" ".....	60 00					
		John Dynan.....	" ".....	60 00					
		Alfred Craven.....	Division Engineer.....	333 33					
		Robert Ridgway.....	Assistant Engineer.....	183 33					
		Herbert C. Alden.....	" ".....	150 00					
		Richard Baldwin, Jr.....	" ".....	125 00					
		Macrae Sykes.....	Leveler.....	100 00					
		Joseph F. Banks.....	Rodman.....	75 00					
		J. A. Rundlett.....	" ".....	75 00					
		Robert H. Jacobs.....	" ".....	75 00					
		Joseph D. Grannes.....	" ".....	75 00					
		Henry Sunkle.....	Chainman.....	60 00					
		William P. Gay.....	Axeman.....	60 00					
		Stephen M. Lyons, Jr.....	" ".....	60 00					
		A. S. Nye, Jr.....	Transitman.....	125 00					
		James Gregory.....	Janitor.....	75 00					
	984	Dec. 2 James H. Briggs.....	Services, Commissioner of Appraisal, Cornell Dam, Seventh Supplemental Proceeding, from Sept. 14 to Nov. 10, 1896; received Nov. 10, 1896.....	490 00					
	985	Quintin Corwin.....	Services, Commissioner of Appraisal, Cornell Dam, Seventh Supplemental Proceeding, from Sept. 14 to Nov. 10, 1896; received Nov. 16, 1896.....	490 00					
	986	H. C. Henderson.....	Services, Commissioner of Appraisal, Cornell Dam, Seventh Supplemental Proceeding, from Sept. 14 to Nov. 10, 1896; received Nov. 16, 1896.....	490 00					
	987	C. G. Pratt.....	Services, Stenographer to Commissioners of Appraisal, Cornell Dam, Seventh Supplemental Proceeding; received Nov. 16, 1896.....	120 00					
	988	James A. Donnelly.....	Services, Stenographer to Commissioners of Appraisal, Croton Falls Proceeding; received Nov. 19, 1896.....	311 15					
	989	Edgar Hett.....	Repairing wagon, etc.; received Oct. 22, 1896.....	5 55					
	990	Oscar Miersch.....	Hire of horse and buggy; " 8, ".....	18 20					
	991	New York Telephone Co.....	Telephone rental; " 8, ".....	22 00					
	992	C. H. Stevens.....	Horse hire, etc.; " 8, ".....	19 99					
	993	Edward Wegmann.....	Traveling expenses; " 8, ".....	514 85					
	994	3 Patrick F. Curran.....	Estimate No. 2, on account of Contract No. 16003, for constructing fences, etc., at Reservoir "D," in the Towns of Carmel and Kent, Putnam County; received Nov. 13, 1896.....	518 16					
	995	William Gilmour.....	Estimate No. 2, on account of Contract No. 16003, constructing fences at Reservoir "M," in the Town of North Salem, Westchester County, received Nov. 5, 1896.....	27 91					
	996	R. L. Fraser.....	Board, etc.; received Oct. 22, 1896.....	3 50					
	997	E. & T. Fairbanks.....	Milling and testing bronze cap for stop planks; received Oct. 15, 1896.....	26 24					
	998	William James.....	Incidental expenses; received Oct. 22, 1896.....	14 09					
	999	Keuffel & Esser Co.....	Drawing material; " 15, ".....	5 00					
	1000	P. Malone.....	Horseshoeing; " 15, ".....	27 10					
	1001	R. S. Philbin.....	Traveling expenses; " 22, ".....	26 84					
	1002	Bert Tompkins.....	Incidental expenses; " 22, ".....	15 71					
	1003	F. W. Watkins.....	Traveling expenses; " 22, ".....	14 41					
	1004	E. Wegmann.....	Refund of taxes on account of the City of New York, paid from Feb. 1, 1893, to Aug. 14, 1894, on Parcels Nos. 30, 22, 28, 29 and 30 of Reservoir "D," from Dec. 7, 1893, to Aug. 14, 1894, on Parcels Nos. 60 and 61 of Glenside Proceeding; received July 16, 1896.....	65 83					
	1005	Francis E. Cornish.....							



1896. Dec. 17	1053	Charles Dickinson, George W. Dickinson, Elbert H. Dickinson, Mary L. Hillhouse, Adelaide D. Hillhouse, Adelaide C. Dickinson, and the executors and trustees under the last will and testament of John Dickinson, deceased, and Daisy Isabel Polhemus, or Knickerbocker Trust Co.	Amount for Parcel No. 23, east half of, in fee, in the matter of New Aqueduct, Jerome Park Reservoir, confirmed by the Supreme Court Aug. 22, 1896, First Separate Report; received Dec. 10, 1896.	\$109 45	1896. Dec. 21	1096	Joseph R. McKnight.	Services, Clerk to Commissioners of Appraisal, Reservoir "D," Fourth Section, from Nov. 4 to Dec. 13, 1896; received Dec. 9, 1896.	\$57 25
						1097	"	Disbursements as Clerk to Commissioners of Appraisal, Reservoir "D," Third Section; received Dec. 9, 1896.	27 75
						1098	American District Telegraph Co.	Messenger service for Croton Falls; received Dec. 9, 1896.	20 80
						1099	A. Bowie.	Newspapers; received Nov. 13, 1896.	16 68
						1100	H. H. & T. W. Fowler.	Hardware, etc.; received Oct. 27, 1896.	24 07
						1101	H. H. Porter.	Services, Commissioner of Appraisal, Cornell Dam, Sixth Supplemental Petition, from Oct. 5 to Dec. 4, 1896; received Oct. 18, 1896.	510 00
1896. Dec. 17	1054	Augustus Van Courtland, or Knickerbocker Trust Co.	Amount for Parcel No. 24, in fee, in the matter of New Aqueduct, Jerome Park Reservoir, confirmed by the Supreme Court Aug. 22, 1896, First Separate Report; received Dec. 10, 1896.	17,380 66	1102	John Quinn.	Services, Commissioner of Appraisal, Cornell Dam, Fourth Supplemental Proceeding, Croton Falls, from Aug. 10 to Oct. 8, 1896; received Oct. 17, 1896.	510 00	
1896. Dec. 17	1055	Augustus Van Courtland, or Knickerbocker Trust Co.	Amount for Parcel No. 26, in fee, in the matter of New Aqueduct, Jerome Park Reservoir, confirmed by the Supreme Court Aug. 22, 1896, First Separate Report; received Dec. 10, 1896.	58,595 15	1103	"	Services, Commissioner of Appraisal, Cornell Dam, Fourth Supplemental Proceeding, Croton Falls, from Oct. 9 to Dec. 8, 1896; received Oct. 17, 1896.	500 00	
1896. Dec. 17	1056	Augustus Van Courtland, or Knickerbocker Trust Co.	Amount for Parcel No. 27, in fee, in the matter of New Aqueduct, Jerome Park Reservoir, confirmed by the Supreme Court Aug. 22, 1896, First Separate Report; received Dec. 10, 1896.	2,736 25	1104	Moses H. Taylor.	Services, Commissioner of Appraisal, Cornell Dam, Fourth Supplemental Proceeding, Croton Falls, from Aug. 10 to Oct. 8, 1896; received Oct. 17, 1896.	510 00	
1896. Dec. 17	1057	Augustus Van Courtland, or Knickerbocker Trust Co.	Amount for Parcel No. 28, in fee, in the matter of New Aqueduct, Jerome Park Reservoir, confirmed by the Supreme Court Aug. 22, 1896, First Separate Report; received Dec. 10, 1896.	109 45	1105	"	Services, Commissioner of Appraisal, Cornell Dam, Fourth Supplemental Proceeding, Croton Falls, from Oct. 9 to Dec. 8, 1896; received Oct. 17, 1896.	500 00	
1896. Dec. 17	1058	Augustus Van Courtland, or Knickerbocker Trust Co.	Amount for Parcel No. 29, in fee, in the matter of New Aqueduct, Jerome Park Reservoir, confirmed by the Supreme Court Aug. 22, 1896, First Separate Report; received Dec. 10, 1896.	985 05	1106	New York Telephone Co.	Telephone rental, etc.; received Oct. 17, 1896.	18 30	
1896. Dec. 17	1059	Augustus Van Courtland, or Knickerbocker Trust Co.	Amount for Parcel No. 30, in fee, in the matter of New Aqueduct, Jerome Park Reservoir, confirmed by the Supreme Court Aug. 22, 1896, First Separate Report; received Dec. 10, 1896.	328 35	1107	John S. Eno.	Services, Commissioner of Appraisal, Reservoir "D," Fourth Section, from Oct. 4 to Dec. 13, 1896; received Oct. 18, 1896.	500 00	
1896. Dec. 17	1060	Augustus Van Courtland, or Knickerbocker Trust Co.	Amount for Parcel No. 32, in fee, in the matter of New Aqueduct, Jerome Park Reservoir, confirmed by the Supreme Court Aug. 22, 1896, First Separate Report; received Dec. 10, 1896.	3,557 12	1108	Irving Burns.	Services, Commissioner of Appraisal, Cornell Dam, Supplemental Petition, from Oct. 5 to Dec. 4, 1896; received Oct. 18, 1896.	510 00	
1896. Dec. 17	1061	Joseph McGuire and Mary McGuire, or Knickerbocker Trust Co.	Amount for Parcel No. 40, in fee, in the matter of New Aqueduct, Jerome Park Reservoir, confirmed by the Supreme Court Aug. 22, 1896, First Separate Report; received Dec. 10, 1896.	912 07	1109	Arnel F. Dickinson.	Services, Commissioner of Appraisal, Cornell Dam, Fourth Supplemental Proceeding, Croton Falls, from Oct. 9 to Dec. 8, 1896; received Oct. 17, 1896.	500 00	
1896. Dec. 17	1062	Elizabeth Volmen and Hugh N. Camp, or Knickerbocker Trust Co.	Award for Parcel No. 42, in fee, in the matter of New Aqueduct, Jerome Park Reservoir, confirmed by the Supreme Court Aug. 22, 1896, First Separate Report; received Dec. 10, 1896.	1,140 09	1110	"	Services, Commissioner of Appraisal, Cornell Dam, Fourth Supplemental Proceeding, Croton Falls, from Aug. 10 to Oct. 8, 1896; received Oct. 17, 1896.	510 00	
1896. Dec. 17	1063	Matilda Strauss, individually, and as executrix or trustee under the will of Lemuel Strauss, deceased, and Abraham Strauss, Joseph Steinberg and Louis B. Franklin, as executors and trustees under said will of Lemuel Strauss, deceased, and Hugh N. Camp, or Knickerbocker Trust Co.	Award for Parcel No. 45, in fee, in the matter of New Aqueduct, Jerome Park Reservoir, confirmed by the Supreme Court Aug. 22, 1896, First Separate Report; received Dec. 10, 1896.	2,349 34	1111	John H. Clapp.	Services, Commissioner of Appraisal, Cornell Dam, Sixth Supplemental Petition, from Oct. 5 to Dec. 4, 1896; received Oct. 17, 1896.	510 00	
1896. Dec. 17	1064	Matilda Strauss, individually, and as executrix or trustee under the will of Lemuel Strauss, deceased, and Abraham Strauss, Joseph Steinberg and Louis B. Franklin, as executors and trustees under said will of Lemuel Strauss, deceased, and Hugh N. Camp, or Knickerbocker Trust Co.	Award for Parcel No. 84, in fee, in the matter of New Aqueduct, Jerome Park Reservoir, confirmed by the Supreme Court Aug. 22, 1896, First Separate Report; received Dec. 10, 1896.	2,189 00	1112	John Twinnane.	Excavating post holes in rock for the construction of new highways, etc., Lines Nos. 1 and 4, in the Town of Cortlandt, Westchester County, N. Y.; received Oct. 13, 1896.	1,506 44	
1896. Dec. 17	1065	James J. Edwards and Hugh N. Camp, or Knickerbocker Trust Co.	Award for Parcel No. 48, in fee, in the matter of New Aqueduct, Jerome Park Reservoir, confirmed by the Supreme Court Aug. 22, 1896, First Separate Report; received Dec. 10, 1896.	2,462 62	1113	School District No. 9, Towns of Carmel and Kent.	Tax s for 1896; received Dec. 24, 1896.	68 32	
1896. Dec. 17	1066	Mary Dunn, or Knickerbocker Trust Co.	Award for Parcel No. 66, in fee, in the matter of New Aqueduct, Jerome Park Reservoir, confirmed by the Supreme Court Aug. 22, 1896, First Separate Report; received Dec. 10, 1896.	5,472 50	1114	Jefferson Groub, Purveyor.	Pay-roll of Laborers, etc., week ending Dec. 21, 1896; received Dec. 24, 1896.	804 50	
1896. Dec. 17	1067	Caroline Dietz and Mutual Life Insurance Co., or Knickerbocker Trust Co.	Award for Parcel No. 75, in fee, in the matter of New Aqueduct, Jerome Park Reservoir, confirmed by the Supreme Court Aug. 22, 1896, First Separate Report; received Dec. 10, 1896.	2,736 25	1115	William Gilmour.	Estimate No. 3, on account of Contract No. 16002, for constructing fences at Reservoir "M," Town of North Salem, Westchester County; received Dec. 10, 1896.	573 72	
1896. Dec. 17	1068	Rose O'Connor and Hugh N. Camp, or Knickerbocker Trust Co.	Award for Parcel No. 83, in fee, in the matter of New Aqueduct, Jerome Park Reservoir, confirmed by the Supreme Court Aug. 22, 1896, First Separate Report; received Dec. 10, 1896.	2,189 00	1116	Patrick F. Curran.	Estimate No. 3, on account of Contract No. 16003, for constructing fences at Reservoir "D," Towns of Carmel and Kent, Putnam County; received Dec. 10, 1896.	1,262 83	
1896. Dec. 17	1069	Anna E. Walsh and Hugh N. Camp, or Knickerbocker Trust Co.	Award for Parcel No. 85, in fee, in the matter of New Aqueduct, Jerome Park Reservoir, confirmed by the Supreme Court Aug. 22, 1896, First Separate Report; received Dec. 10, 1896.	1,368 12	1117	Oscar Miersch.	Hire of horse, etc.; received Nov. 27, 1896.	20 00	
1896. Dec. 17	1070	Patrick Kelly and Hugh N. Camp, or Knickerbocker Trust Co.	Award for Parcel No. 86, in fee, in the matter of New Aqueduct, Jerome Park Reservoir, confirmed by the Supreme Court Aug. 22, 1896, First Separate Report; received Dec. 10, 1896.	2,006 21	1118	J. H. Timmerman, City Paymaster.	Pay-roll of Aqueduct Commissioners, Dec., 1896; received Dec. 31, 1896.	976 74	
1896. Dec. 17	1071	William Seim, Mary Seim and Hugh N. Camp, or Knickerbocker Trust Co.	Award for Parcel No. 89, in fee, in the matter of New Aqueduct, Jerome Park Reservoir, confirmed by the Supreme Court Aug. 22, 1896, First Separate Report; received Dec. 10, 1896.	957 68		James C. Duane.	Services, Commissioner.	416 74	
1896. Dec. 17	1072	D. Fairfax Bush, Samuel W. Fairchild, New York Life Insurance Co. and Mutual Life Insurance Co., or Knickerbocker Trust Co.	Award for Parcel No. 94, in fee, in the matter of New Aqueduct, Jerome Park Reservoir, confirmed by the Supreme Court Aug. 22, 1896, First Separate Report; received Dec. 10, 1896.	2,079 55		John J. Tucker.	"	416 74	
1896. Dec. 17	1073	Elizabeth Cleveland, Samuel Fairchild, New York Life Insurance Co. and Mutual Life Insurance Co., or Knickerbocker Trust Co.	Award for Parcel No. 98, in fee, in the matter of New Aqueduct, Jerome Park Reservoir, confirmed by the Supreme Court Aug. 22, 1896, First Separate Report; received Dec. 10, 1896.	1,094 50		Henry W. Cannon.	"	416 74	
1896. Dec. 17	1074	D. Fairfax Bush and Mutual Life Insurance Co., or Knickerbocker Trust Co.	Award for Parcel No. 99, in fee, in the matter of New Aqueduct, Jerome Park Reservoir, confirmed by the Supreme Court Aug. 22, 1896, First Separate Report; received Dec. 10, 1896.	1,094 50		George Walton Green.	"	416 74	
1896. Dec. 17	1075	Knickerbocker Trust Co.	Award for Parcel No. 102, in fee, in the matter of New Aqueduct, Jerome Park Reservoir, confirmed by the Supreme Court Aug. 22, 1896, First Separate Report; received Dec. 10, 1896.	2,280 19	1119	J. H. Timmerman, City Paymaster.	Pay-roll of Employees, in the office of Aqueduct Commissioners, Dec., 1896; received Dec. 31, 1896.	1,666 06	
1896. Dec. 17	1076	George S. Baker, or Knickerbocker Trust Co.	Award for Parcel No. 105, in fee, in the matter of New Aqueduct, Jerome Park Reservoir, confirmed by the Supreme Court Aug. 22, 1896, First Separate Report; received Dec. 10, 1896.	3,648 32		Edward L. Allen.	Services, Secretary.	\$333 37	
1896. Dec. 17	1077	Charles Shaffer and Mutual Life Insurance Co., or Knickerbocker Trust Co.	Award for Parcel No. 106, in fee, in the matter of New Aqueduct, Jerome Park Reservoir, confirmed by the Supreme Court Aug. 22, 1896, First Separate Report; received Dec. 10, 1896.	3,648 32		A. F. Pentz.	Auditor.	125 00	
1896. Dec. 17	1078	D. Fairfax Bush and Mutual Life Insurance Co., or Knickerbocker Trust Co.	Award for Parcel No. 111, in fee, in the matter of New Aqueduct, Jerome Park Reservoir, confirmed by the Supreme Court Aug. 22, 1896, First Separate Report; received Dec. 10, 1896.	2,407 90		Jefferson Groub.	Purveyor and Assistant Secretary.	208 37	
1896. Dec. 17	1079	Robert D. McGarragh, Arthur B. Clapin and C. E. Meyer, or Knickerbocker Trust Co.	Award for Parcel No. 115, in fee, in the matter of New Aqueduct, Jerome Park Reservoir, confirmed by the Supreme Court Aug. 22, 1896, First Separate Report; received Dec. 10, 1896.	1,094 50		Herman Blumenthal.	Clerk.	125 00	
1896. Dec. 17	1080	Peter Engleman, or Knickerbocker Trust Co.	Award for Parcel No. 118, in fee, in the matter of New Aqueduct, Jerome Park Reservoir, confirmed by the Supreme Court Aug. 22, 1896, First Separate Report; received Dec. 10, 1896.	1,459 32		Frank H. Warder.	Typewriter.	125 00	
1896. Dec. 17	1081	Margaret McGinty, or Knickerbocker Trust Co.	Award for Parcel No. 125, in fee, in the matter of New Aqueduct, Jerome Park Reservoir, confirmed by the Supreme Court Aug. 22, 1896, First Separate Report; received Dec. 10, 1896.	1,970 10		Henry A. Cantor.	Axeman.	60 00	
1896. Dec. 17	1082	Mary E. A. Ryan, or Knickerbocker Trust Co.	Award for Parcel No. 131, in fee, in the matter of New Aqueduct, Jerome Park Reservoir, confirmed by the Supreme Court Aug. 22, 1896, First Separate Report; received Dec. 10, 1896.	2,462 62	1120	J. H. Timmerman, City Paymaster.	Pay-roll of Employees in the office of Chief Engineer, Dec., 1896; received Dec. 31, 1896.	2,416 85	
1896. Dec. 17	1083	Topping Bros.	Triplex blocks; received Oct. 15, 1896.	975 30		Alphonse Feley.	Services, Chief Engineer.	\$833 37	
1896. Dec. 17	1084	N. J. Carr.	Horseshoeing; received Nov. 5, 1896.	16 44		Frederick S. Cook.	Assistant Engineer.	201 74	
1896. Dec. 17	1085	J. H. Martin.	"	11 75		Charles C. Manning.	Draughtsman.	150 00	
1896. Dec. 17	1086	James H. Rowe.	"	27 95		Guisepe Bonanno.	"	150 00	
1896. Dec. 17	1087	E. H. Sweeney.	Laundrying towels, etc.; received Nov. 5, 1896.	14 50		Charles G. Gustafson.	"	150 00	
1896. Dec. 17	1088	Jefferson Groub, Purveyor.	Pay-roll of Laborers, etc., week ending Dec. 14, 1896; received Dec. 17, 1896.	836 70		Jean P. Genthon.	Topographical Draughtsman.	150 00	
1896. Dec. 17	1089	John Wiley & Sons.	Books; received Apr. 2, 1896.	24 00		William H. Spencer.	Chief Clerk.	166 74	
1896. Dec. 17	1090	James H. Williams.	Repairing harness, etc.; received June 4, 1896.	7 20		Robert A. McKim.	Assistant Engineer.	150 00	
1896. Dec. 17	1091	John B. McDonald.	Estimate No. 15, on account of Contract No. 15007, for building the Jerome Park Reservoir, near Kings' bridge, 24th Ward; received Dec. 10, 1896.	25,335 42		George B. Bosworth.	Clerk.	125 00	
1896. Dec. 17	1092	Joseph L. Prossens.	Services, Clerk to Commissioners of Appraisal, Cornell Dam, Sixth Supplemental Petition, from Oct. 4 to Dec. 3, 1896; received Dec. 9, 1896.	310 30		William E. Guilfoyle.	Stenographer and Typewriter.	100 00	
1896. Dec. 17	1093	William J. Ellis.	Services, Clerk to Commissioners of Appraisal, Croton Falls, Fourth Supplemental Proceeding, from Nov. 9 to Dec. 8, 1896; received Dec. 24, 1896.	150 00		Richard S. Gillespie.	Foreman.	150 00	
1896. Dec. 17	1094	Henry W. Wheeler.	Services, Clerk to Jerome Park Reservoir Proceeding, from Nov. 4 to Dec. 4, 1896; received Dec. 24, 1896.	250 80	1121	E. W. Addis, proprietor of Brewster Standard.	Publishing notice of application for appraisal, in matter of additional lands at Sodom Double Reservoir; received Dec. 26, 1896.	318 75	
1896. Dec. 17	1095				1122	Robert C. Beatty.	Services, Clerk to Commissioners of Appraisal, Cornell Dam, Seventh Supplemental Proceeding, from Nov. 14 to Dec. 13, 1896; received Dec. 19, 1896.	125 35	
					Total.				\$2,083,328 97

RECAPITULATION.	
Appropriation Accounts (A).	
(Payments from Proceeds of Taxation.)	
THE COMMON COUNCIL.	
City Contingencies	\$199 65
Contingencies—Clerk of the Common Council.	76 86
Salaries—Common Council.	21,472 45
THE MAYORALTY.	
Salaries and Contingencies—Mayor's Office.	6,221 65
THE FINANCE DEPARTMENT.	
Cleaning Markets.	9,683 76
Contingencies—Comptroller's Office.	1,584 60
Salaries—Finance Department.	68,517 89
Salaries—Chamberlain's Office.	6,250 03
Interest on the Debt of the Corporation of the City of New York.	
Interest on the City Debt (on Bonds and Stocks issued and outstanding January 1, 1896).	2,028,340 31
Interest on the City Debt (on Bonds and Stocks to be issued after January 1, 1896).	87,778 59
Interest on Revenue Bonds of 1896.	333,262 16
Estimated amount required for the Payment of Interest on the Bonds of the Territory Annexed to the City of New York under the provisions of chapter 934 of the Laws of 1895.	19,165 80
Redemption of the Principal of the City Debt.	
Three per cent. Revenue Bonds of the City of New York (chapter 4, Laws of 1891; chapter 752, Laws of 1894).	46,982 51
Three per cent. Revenue Bonds of the City of New York (chapter 542, Laws of 1892).	13,500 00
Three per cent. Revenue Bonds of the City of New York (chapter 173, Laws of 1895; chapter 222, Laws of 1888).	220,000 00
Three per cent. Revenue Bonds of the City of New York (chapter 331, Laws of 1892; chapter 33, Laws of 1893).	1,300 00
Three per cent. Revenue Bonds of the City of New York (chapter 536, Laws of 1892).	22,500 00
Three per cent. Revenue Bonds of the City of New York (chapter 535, Laws of 1893).	363,200 21
Three per cent. Revenue Bonds of the City of New York (chapter 566, Laws of 1887; chapter 275, Laws of 1892).	4,983 62
Three per cent. Revenue Bonds of the City of New York (chapter 548, Laws of 1892).	39,859 65
Three per cent. Revenue Bonds of the City of New York (section 159, Consolidation Act of 1882).	477,000 00
Three per cent. Revenue Bonds of the City of New York (chapter 135, Laws of 1895).	2,290 40
Three per cent. Revenue Bonds of the City of New York (chapter 130, Laws of 1895).	10,000 00
Three per cent. Revenue Bonds of the City of New York (chapter 535, Laws of 1893; chapter 567, Laws of 1895).	2,294 39
Three per cent. Revenue Bonds of the City of New York (chapter 368, Laws of 1894).	198,000 00
Three per cent. Revenue Bonds of the City of New York (chapter 553, Laws of 1895).	5,000 00
For the Redemption of the Debt of the Annexed Territory of Westchester County.	1,000 00
Estimated amount required for the Redemption of the Debt of the Territory Annexed to the City of New York under the provisions of chapter 934 of the Laws of 1895.	10,000 00
For Installment Payable in 1896.	
For amount to be raised by tax, annually, sufficient, with the accumulation of interest thereon, to redeem the stock payable from taxation, issued after December 31, 1884, pursuant to section 10 of article 8 of the Revised Constitution of the State of New York, adopted at the General Election held November 6, 1894 (as shown in a detailed statement).	1,483,799 80
Expenses of Conducting the City Government, as follows (for the State).	
State Taxes and Common Schools for the State.	73,926 15
MISCELLANEOUS PURPOSES.	
Armories and Drill-rooms—Rents.	1,375 00
Commissioners of the Sinking Fund, Expenses of.	325 00
Rents.	41,103 82
Refunding Interest and Charges on Land Sold for Taxes and Assessments.	110 10
Armories and Drill-rooms—For Wages of Armories, Janitors, Engineers and Laborers.	23,116 00
THE LAW DEPARTMENT.	
Contingencies—Law Department—	
General Contingencies.	5,010 53
Contingent Counsel Fees.	15,860 59
Contingencies—Corporation Attorney's Office.	18 00
Salaries—Law Department.	35,702 00

## RECAPITULATION.

Appropriation Accounts (A).  
(Payments from Proceeds of Taxation.)

## THE COMMON COUNCIL.

City Contingencies	\$199 65
Contingencies—Clerk of the Common Council	76 86
Salaries—Common Council	21,472 45

## THE MAYORALTY.

Salaries and Contingencies—Mayor's Office	6,221 65
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## THE FINANCE DEPARTMENT.

Cleaning Markets	9,683 76
Contingencies—Comptroller's Office	1,584 60
Salaries—Finance Department	68,517 89
Salaries—Chamberlain's Office	6,250 03

## Interest on the Debt of the Corporation of the City of New York.

Interest on the City Debt (on Bonds and Stocks issued and outstanding January 1, 1896)	2,028,340 31
Interest on the City Debt (on Bonds and Stocks to be issued after January 1, 1896)	87,778 59
Interest on Revenue Bonds of 1896	333,262 16
Estimated amount required for the Payment of Interest on the Indebtedness of the Territory Annexed to the City of New York under the provisions of chapter 934 of the Laws of 1895	19,165 80

## Redemption of the Principal of the City Debt.

Three per cent. Revenue Bonds of the City of New York (chapter 4, Laws of 1891; chapter 752, Laws of 1894)	46,982 51
Three per cent. Revenue Bonds of the City of New York (chapter 542, Laws of 1892)	13,500 00
Three per cent. Revenue Bonds of the City of New York (chapter 173, Laws of 1885; chapter 222, Laws of 1888)	220,000 00
Three per cent. Revenue Bonds of the City of New York (chapter 331, Laws of 1892; chapter 33, Laws of 1893)	1,300 00
Three per cent. Revenue Bonds of the City of New York (chapter 536, Laws of 1892)	22,500 00
Three per cent. Revenue Bonds of the City of New York (chapter 535, Laws of 1893)	363,200 21
Three per cent. Revenue Bonds of the City of New York (chapter 566, Laws of 1887; chapter 275, Laws of 1892)	4,983 62
Three per cent. Revenue Bonds of the City of New York (chapter 548, Laws of 1892)	39,859 65
Three per cent. Revenue Bonds of the City of New York (section 159, Consolidation Act of 1882)	477,000 00
Three per cent. Revenue Bonds of the City of New York (chapter 135, Laws of 1895)	2,290 40
Three per cent. Revenue Bonds of the City of New York (chapter 130, Laws of 1895)	10,000 00
Three per cent. Revenue Bonds of the City of New York (chapter 535, Laws of 1893; chapter 567, Laws of 1895)	2,294 39
Three per cent. Revenue Bonds of the City of New York (chapter 368, Laws of 1894)	198,000 00
Three per cent. Revenue Bonds of the City of New York (chapter 553, Laws of 1895)	5,000 00
For the Redemption of the Debt of the Annexed Territory of Westchester County	1,000 00
Estimated amount required for the Redemption of the Debt of the Territory Annexed to the City of New York under the provisions of chapter 934 of the Laws of 1895	10,000 00

## For Installment Payable in 1896.

For amount to be raised by tax, annually, sufficient, with the accumulation of interest thereon, to redeem the stock payable from taxation, issued after December 31, 1884, pursuant to section 10 of article 8 of the Revised Constitution of the State of New York, adopted at the General Election held November 6, 1894 (as shown in a detailed statement).	1,483,799 80
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## Expenses of Conducting the City Government, as follows (for the State).

State Taxes and Common Schools for the State	73,926 15
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## MISCELLANEOUS PURPOSES.

Armories and Drill-rooms—Rents	1,375 00
Commissioners of the Sinking Fund, Expenses of	325 00
Rents	41,103 82
Refunding Interest and Charges on Land Sold for Taxes and Assessments	110 10
Armories and Drill-rooms—For Wages of Armories, Janitors, Engineers and Laborers	23,116 00

## THE LAW DEPARTMENT.

Contingencies—Law Department—	
General Contingencies	5,010 53
Contingent Counsel Fees	15,860 59
Contingencies—Corporation Attorney's Office	12 90
Salaries—Law Department	35,710 49



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

## BUREAU OF PUBLIC ADMINISTRATOR.

Salaries—Bureau of Public Administrator.....  
Contingencies—Bureau of Public Administrator.....

## THE DEPARTMENT OF PUBLIC WORKS.

Aqueduct—Repairs, Maintenance and Strengthening.....  
Boulevards, Roads and Avenues, Maintenance of, etc.....  
Bronx River Works—Maintenance and Repairs.....  
Contingencies—Department of Public Works.....  
Flagging Sidewalks and Fencing Vacant Lots in front of City Property, etc.....  
Free Floating Baths.....  
Lamps and Gas and Electric Lighting.....  
Laying Croton Pipes (chapter 381, Laws of 1879).....  
Public Buildings—Construction and Repairs.....  
Removing Obstructions in Streets and Avenues, etc.....  
Repairing and Renewal of Pipes, Stop-cocks, etc.....  
Repaving Streets and Avenues (under chapter 476, Laws of 1875).....  
Roads, Streets and Avenues Unpaved, Maintenance of and Sprinkling.....  
Repairs and Renewal of Pavements and Regrading.....  
Salaries—Department of Public Works.....  
Sewers—Repairing and Cleaning.....  
Supplies for and Cleaning Public Offices, etc.....  
Street Improvements—For Surveying, Monumenting and Numbering Streets.....  
Water Supply for the Twenty-fourth Ward.....  
Boring Examinations for Grading and Sewer Contracts.....  
One Hundred and Fifty-fifth Street Viaduct—Maintenance and Repairs.....  
Bridge over Harlem Ship Canal, Maintenance of.....  
Salary of Consulting Engineer on Pavements and Pavement Work, etc.....  
Public Buildings, Construction and Repairs, Ludlow Street Jail.....  
Repairs of Eighth Avenue Pavement.....

## THE DEPARTMENT OF PUBLIC PARKS.

Maintenance and Government of Parks and Places—Salaries.....  
Police—Salaries, etc.....  
Police—Supplies and Repairs.....  
Labor, Maintenance, Supplies, Construction and Repairs—General Maintenance.....  
Labor, Maintenance, Supplies, Water Supply for Irrigation, Construction and Repairs.....  
Maintenance of Museums.....  
Zoological Department.....  
Music—Central Park and City Parks.....  
Surveys, Maps and Plans.....  
Telephonic Service.....  
Harlem River Bridges—Repairs, Improvements and Maintenance—General Maintenance and Repairs.....  
Aquarium.....  
Maintenance and Construction of New Parks north of Harlem River, including Surveying and Monumenting.....

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

Salaries—Office of Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards..  
Maintenance—Twenty-third and Twenty-fourth Wards.....  
Bronx River and other Bridges.....  
Sewers and Drains—Twenty-third and Twenty-fourth Wards.....  
Cromwell's Creek Bridge.....  
Surveying, Laying-out, Maps, Plans, etc.—Twenty-third and Twenty-fourth Wards.....  
Telephonic Service and Contingencies.....  
Bridges Crossing the New York and Harlem Railroad Depression, in the Twenty-third and  
Twenty-fourth Wards.....  
Making Rock Soundings, Boring, etc.....  
Monumenting Avenues and Streets (chapter 545, Laws of 1890, and chapter 443, Laws of 1893).....  
Surveying, Laying-out and Making Topographical Survey and Map of New Part of Twenty-fourth  
Ward.....  
Copying Records, White Plains.....  
Lithographing and Printing Final Maps and Profiles.....  
Preliminary Surveys and the Preparation of Plans, Specifications, etc.....  
Standard Bench Marks.....

## THE DEPARTMENT OF PUBLIC CHARITIES AND CORRECTION.

Public Charities and Correction—  
For Supplies.....  
For Alterations, Additions and Repairs to Buildings and Apparatus.....  
For Transportation of Paupers, Medicines, Coffins, and Support of Out-door Poor.....  
Supplies for Insane Asylums.....

## DEPARTMENT OF PUBLIC CHARITIES.

Department of Public Charities—  
For Salaries.....  
For Supplies.....  
For Supplies for Insane Asylums.....  
Alterations, Additions and Repairs to Buildings and Apparatus, including Baths and Steamboats  
Repairs to buildings for Insane.....  
Transportation of Paupers, Medicines, Coffins, etc., and Support of Out-door Poor.....  
Poor Adult Blind.....  
Rents for Harlem and Fordham Hospitals.....  
Rent for Gouverneur Hospital Stables.....  
Donations to G. A. R. Veterans.....  
Lodging-house for Homeless Men.....

## DEPARTMENT OF CORRECTION.

Department of Correction—  
For Salaries.....  
For Supplies.....  
For Repairs to Buildings.....  
For Repairs to Steamboats, Fittings, etc.....  
For Donations to Discharged Prisoners.....  
For Transportation, Maintenance and Expenses of Insane Criminals at Matteawan, N. Y., etc.....  
Repairs to Jefferson Market Prison.....

## THE HEALTH DEPARTMENT.

Health Fund—For Salaries.....  
Health Fund—For Law Expenses, including Marshal's Fees.....  
Health Fund—For Disinfection.....  
Health Fund—For Contingent Expenses.....  
Health Fund—For Payment to the Board of Police, etc.....  
For Removal of Night-soil, Offal and Dead Animals.....  
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).....  
Rents—Health Department.....  
For Burial of Honorably Discharged Soldiers, Sailors, or Marines, as provided by chapter 247,  
Laws of 1883.....  
For Bacteriological Laboratory.....  
Hospital Fund—For Construction of pipe trenches, manholes-boxes, manholes, pipe-work, valves,  
pipe covering, etc., at North Brother Island.....

## THE POLICE DEPARTMENT.

Police Fund.....  
Police Station-houses—Rents.....  
Police Station-houses—Alterations, Fitting-up, etc.....  
Supplies for Police.....  
Police Fund—For Salaries of Central Department and Station-houses, etc.....  
Contingent Expenses of Central Department and Station-houses, etc.....  
Patrol Wagons, Horses, Harness and Subsistence.....  
Steam Launches.....

## BUREAU OF ELECTIONS.

Election Expenses.....

## THE DEPARTMENT OF STREET CLEANING.

Cleaning Streets—Department of Street Cleaning—  
Administration.....  
Sweeping.....  
Carting.....  
Removal of Snow and Ice.....  
Final Disposition of Material.....  
New Stock, Plant.....  
Rents and Contingencies.....

## THE FIRE DEPARTMENT.

Fire Department Fund—  
For Salaries.....  
For Apparatus, Supplies, etc.....  
For Apparatus, Supplies, etc.—For Telegraph Supplies and Repairs.....

## THE DEPARTMENT OF BUILDINGS.

Department of Buildings—  
Salaries.....  
Rents.....  
Board of Examiners' Fees.....  
Contingencies and Emergencies.....

## THE DEPARTMENT OF TAXES AND ASSESSMENTS.

Contingencies—Department of Taxes and Assessments.....  
Salaries—Department of Taxes and Assessments.....  
Salaries—Board of Assessors.....

## THE BOARD OF EDUCATION.

Public Instruction—  
For Salaries of Teachers in Grammar and Primary Schools.....  
For Salaries of Janitors in Grammar and Primary Schools.....  
For Salaries of Teachers and Janitors in the Evening Schools.....  
For Salaries of Officers, Clerks and other Employees of the Board of Education.....  
For Salaries of City Superintendent and Assistants.....  
For Enforcement of the Act (chapter 671, Laws of 1894, etc.).....  
For Support of Nautical School.....  
For Supplies, Books, Maps, Slates, Stationery, etc., for the use of all the Schools.....

Public Instruction—  
For Rent 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.....  
For Fuel for all the Schools and Hall of the Board of Education.....  
For Gas and other Methods of Lighting for all the Schools and the Hall of the Board of Education.....  
For Incidental Expenses of the Board of Education.....  
For Incidental Expenses of Evening Schools.....  
For Incidental Expenses of Ward Schools—Repairs.....  
For Buildings—Contingent Fund.....  
For Salaries of the Clerks of the Boards of School Trustees.....  
For Pianos and Repairs of.....  
For Repairs to Buildings.....  
For Furniture and Repairs of.....  
For Heating and Ventilating Apparatus, Changes and Repairs of.....  
For Sanitary Work, Changes and Repairs of.....  
For Corporate Schools, per Act of the Legislature.....  
For Technical, Manual and Industrial Education.....  
For Lectures to Workmen and Workingwomen, Free.....  
For Purchase of the necessary Apparatus for, and for Instruction in Physical Exercise.....  
For Transportation of Pupils in the Twenty-third and Twenty-fourth Wards.....  
For Libraries.....  
For Special Alterations to Janitors' Apartments.....  
For the Purchase and Display of United States Flags on Public School Buildings.....  
For Purchase of Text Books treating of Alcoholic Drinks, etc., pursuant to chapter 1041, Laws of  
1895.....

## THE COLLEGE OF THE CITY OF NEW YORK.

College of the City of New York.....

## THE NORMAL COLLEGE OF THE CITY OF NEW YORK.

Normal College.....

## ADVERTISING, PRINTING, STATIONERY AND BLANK BOOKS.

Publication of CITY RECORD.....  
CITY RECORD—Salaries and Contingencies.....  
Printing, Stationery and Blank Books.....

## MUNICIPAL SERVICE EXAMINING BOARDS.

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

## THE CORONERS.

Coroners' Salaries and Expenses.....

## THE COMMISSIONERS OF ACCOUNTS.

Salaries—Commissioners of Accounts.....

## THE SHERIFF.

Salaries—Sheriff's Office (chapter 523, Laws of 1890).....  
Incidental Expenses of the Sheriff's Office and the County Jail.....  
Furniture, Keep of Horses, Repairs to Vans, Horseshoeing, etc.....  
Salaries—County Jail.....  
Support of Indigent Prisoners in County Jail, at 70 cents per day per capita.....

## THE REGISTER.

Salaries—Register's Office.....  
Contingencies—Register's Office.....

## ASYLUMS, REFORMATORIES AND CHARITABLE INSTITUTIONS.

American Female Guardian Society.....  
Children's Aid Society.....  
Children's Fold of the City of New York.....  
New York Foundling Hospital.....  
Hebrew Benevolent and Orphan Asylum Society.....  
Institution for the Improved Instruction of Deaf Mutes.....  
New York Magdalen Female Benevolent Asylum and Home for Fallen Women.....  
New York Juvenile Asylum.....  
New York Infant Asylum.....  
New York Catholic Protectory.....  
New York Society for the Relief of the Ruptured and Crippled.....  
New York Infirmary for Women and Children.....  
Nursery and Child's Hospital.....  
Protestant Episcopal House of Mercy.....  
Roman Catholic House of the Good Shepherd.....  
The Shepherd's Fold of the Protestant Episcopal Church in the State of New York.....  
St. Joseph's Institute for the Improved Instruction of Deaf Mutes.....  
Association for Befriending Children and Young Girls.....  
Hebrew Sheltering Guardian Society.....  
The Babies' Hospital.....  
New York Female Asylum for Lying-in Women.....  
New York Medical College and Hospital for Women.....  
Matteawan State Hospital.....  
Peabody Home for Aged and Indigent Women.....  
Sloan's Maternity Hospital.....  
Babies' Wards of the Post Graduate Hospital.....  
Mothers and Babies' Hospital.....  
Sanitarium for Hebrew Children.....  
St. John's Guild.....  
New York Society for the Prevention of Cruelty to Children.....  
New York Post Graduate Medical School and Hospital.....  
New York Polyclinic Medical School and Hospital.....  
The Society of the Lying-in Hospital of the City of New York.....

## THE JUDICIARY.

Salaries—City Courts.....  
Salaries—Judiciary.....

## MISCELLANEOUS PURPOSES.

Advertising.....  
Board of Estimate and Apportionment, Expenses of.....  
Contingencies—District Attorney's Office.....  
Disbursements and Fees (under section 658 of the Code of Criminal Procedure).....  
Jurors' Fees.....  
Salaries—Commissioners of the Sinking Fund.....  
Salaries—Board of Revision and Correction of Assessments.....  
For the Preservation of Public Records (chapter 57, Laws of 1883).....  
Salaries of Inspectors and Sealers of Weights and Measures.....  
Bureau of Licenses.....  
For Allowance to the New York Free Circulating Library, for Library Purposes, under chapter 666,  
Laws of 1886.....  
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.....  
For Allowance to the Aguilar Free Library Society, for Library Purposes, under chapter 665, Laws  
of 1886.....  
Board of Street Opening and Improvement.....  
Examining Board of Plumbers (chapter 602, Laws of 1892).....  
For Allowance to the Webster Free Library, for Library Purposes (chapter 378, Laws of 1892).....  
Fees of Witnesses Subpoenaed on Behalf of the People (chapter 98, Laws of 1895).....  
Bronx Valley Sewer Commission, Expenses of (chapter 1021, Laws of 1895).....

Total.....  
(Thirteen million nine hundred and forty-two thousand nine hundred and fifty-five dollars and seventy-nine cents.)

## Memorandum "A"—Warrants Canceled during Quarter ending December 31, 1896.

NO.	DATE.	NAME.	ACCOUNT.	CANCELED.	AMOUNT.
7477	Apr. 24, 1895	John Vinton Dahlgren	Department of Buildings—Contin- gencies and Emergencies.....	Oct. 1, 1896	\$3 25
13293	Aug. 6, "	Matteawan State Hospital.....	Matteawan State Hospital.....	" 17, "	3,099 64
13294	" 6, "	"	"	" 17, "	13 39
14449	" 6, "	Chamberlain of the City of New York.....	State Taxes and Common Schools for the State.....	Nov. 21, "	36,386 46
14308	" 28, "	William Wallace.....	Public Instruction—For Rents of School Premises.....	" 7, "	300 00
3494	June 17, "	Ida Parkhurst.....	Salaries—Department of Public Work.....	" 7, "	15 08
P. R.					
Total.....					\$30,817 74

(Thirty-nine thousand eight hundred and seventeen dollars and seventy-four cents.)

## Special and Trust Accounts (B).

Additional Water Fund of the City of New York.....  
Armory Fund.....  
Assessment Bonds.....  
American Museum of Natural History—Construction of West Wing.....  
American Museum of Natural History—Completion of Addition.....  
Additional Public Parks Fund.....  
Assessment Sales, Moneys Refunded.....  
Anti-Toxine Fund.....  
Block Tax Assessment Map Fund.....  
Bridge over the Harlem River at Third Avenue.....  
Bridge over Harlem River at One Hundred and Fifty-fifth Street, Construction of.....  
Bridge over the Harlem River, between First Avenue and Willis Avenue.....  
Bronx and Pelham Parkway, Construction of Roadway, etc.....  
Castle Garden, in Battery Park—Equipping, Furnishing, Stocking, etc.....  
Cathedral Parkway, Improvement and Completion of.....  
Central Park, Construction of—Improving the Northwest Corner.....  
Central Park, Improvement of—Constructing Enclosing Wall and Posts, Piers, Steps, etc.....  
Central Park, Improvement of—Granite Block Pavement, etc., Transverse Road No. 1.....  
Central Park, Improvement of—Rip-rapping and Cleaning the Shores of the Pond in Central Park.....  
Central Park, Improvement of—Paving and Repairing with Asphalt the Walks in Central Park.....  
Central Park, Improvement of—Paving, etc., Circle, Fifty-ninth Street and Eighth Avenue.....  
Croton Water Fund.....  
Croton Water Rent, Refunding Account.....  
Change of Grade Damage Commission, Twenty-third and Twenty-fourth Wards.....  
Corlears Hook Park, Construction and Improvement of.....  
Criminal Court-house Fund.....  
College of the City of New York, New Sites and Buildings.....  
Consolidated Debt Fund.....



Dock Fund	\$220,295 56
Department of Street Cleaning—New Stock	30,324 45
Excise Taxes	224,820 20
East River Park, Improvement of—Extension	652 31
Fire Hydrant Fund	14,794 67
Fire Department Fund—For Sites, Buildings and Telegraph System	5,167 72
Fund for Gratuitous Vaccination	600 00
Fund for Street and Park Openings	1,395,454 66
Fort Washington Ridge Road Fund	7,165 40
General Fund	3,780 82
Interest on Assessments	8 82
Laying Asphalt Walks, Tompkins, Stuyvesant and Washington Squares	14,201 81
Milberry Bend Park, Construction of	36,281 71
Morningside Park, Construction of, Planting Trees and other Work of Ornamentation of Sidewalks of said Park	5,113 68
Mount Morris Park, Improvement of—Alterations, Curb-stones, Roadways, etc.	6,771 75
New York Fire Department Relief Fund	85,000 00
New East River Bridge Fund	37,121 54
Park Improvements, Repairing Masonry, Battery Sea Wall	3,334 74
Public Park in Twelfth Ward, between Bradhurst and Edgecombe Avenues and One Hundred and Forty-fifth and One Hundred and Fifty-fifth Streets	30,682 13
Public Park in Twelfth Ward, between One Hundred and Eleventh and One Hundred and Fourteenth Streets, First Avenue and East River	25,994 92
Park Improvements—For Rebuilding Gapstow Bridge, Central Park	2,450 72
Park Improvements—Laying Water Pipes in Central Park, etc.	2,846 60
Public School Library Fund	15,279 60
Public School Teachers' Retirement Fund	14,848 03
Public Building for Seventh District Police Court and Prison and Eleventh Judicial District Court	2,412 11
Public Building for Twenty-third and Twenty-fourth Wards, Crotona Park	4,637 50
Public Driveway, Construction of	194,535 11
Pelham Bay Park—Macadamizing Roads	16 76
Police Pension Fund	200,000 00
Police Department Fund—For Construction and Furnishing of a Police Station-house, Prison and Stable in Charles Street	19,948 22
Repaying (chapter 35, Laws of 1895)	1,001 44
Repaying (chapter 34, Laws of 1895)	1,402 71
Repaying (chapter 475, Laws of 1895)	297,541 11
Repaying Roads, Streets and Avenues, Twenty-third and Twenty-fourth Wards—Regulating and Repaving the intersection of Melrose Avenue, from One Hundred and Forty-ninth to One Hundred and Sixty-third Street	1,881 76
Restoring and Repaving—Special Fund—Department of Public Works	39,434 30
Restoring and Repaving—Special Fund—Twenty-third and Twenty-fourth Wards	2,188 75
Refunding Assessments Paid in Error	7,893 70
Refunding Taxes Paid in Error	4,890 79
Rapid Transit Fund, No. 2	47,164 61
Riverside Park—Construction of—Planting Trees, Shrubs and other Work	1,160 49
Riverside Park and Drive—Completion of Construction—Grading and Construction of Drainage and Walks	72,515 59
Riverside Park—Construction of—Widening of the Roadway on East Side of Riverside Drive, between One Hundred and Twenty-seventh Street and Claremont Place	216 04
Revenue Bond Fund—Department of Street Cleaning	100,000 00
Revenue Bond Fund—For the Payment of Salaries of Additional Patrolmen	150,000 00
Revenue Bonds of 1896	20,841,600 00
Revenue Bond Fund—For Judgments	558,846 06
Revenue Bond Fund—Surveys, Maps, Plans and Profiles of a Bridge over the Bronx River at Westchester Avenue	155 30
Revenue Bond Fund—County Clerk's Office	3,355 27
Revenue Bond Fund—Surveys, Maps, Plans and Profiles of the Grand Boulevard and Concourse and Transverse Road	25 00
Revenue Bond Fund—For Completion of Arrears of Taxes and Assessments	3,621 45
Revenue Bond Fund—Health Department—For Expenses Preserving the Health of the City	6,074 57
Revenue Bond Fund—Burnside Avenue Arches	316 66
Revenue Bond Fund—For Preparing and Fitting up Rooms for Appellate Division of Supreme Court	828 68
Revenue Bond Fund—Greater New York Commission	3,709 31
Revenue Bond Fund—Bureau of the Public Administrator	774 99
Revenue Bond Fund—Salaries Finance Department	1,250 01
Sanitary Improvement—School-house Fund	82,856 00
School-house Fund, No. 2	1,615,326 85
St. Mary's Park—Improvement of	130 00
Street Incumbrances—Department of Street Cleaning	5,000 00
Street Improvement Fund—June 15, 1885—Department of Public Works	355,183 76
Street Improvement Fund—June 15, 1885—Twenty-third and Twenty-fourth Wards	519,920 32
Street Improvement Fund—June 15, 1885—Awards	9,210 50
Spyten Duvil Creek Bridge	613 32
State Taxes for Care of Insane, 1894, 1895	1,393,634 08
Tax Sales—Moneys Refunded	145 15
Theatrical and Concert Licenses	350 00
Transverse Road, No. 4, Improvement of, etc.	5,256 70
Unclaimed Salaries and Wages	1,128 70
Van Cortlandt Park Parade Ground—Extending the Improved Portion, etc.	2,651 67
Van Cortlandt Park Parade Ground, Improvement of	6,262 03
Water-main Fund	101,262 07
Water-main Fund, No. 2	12,561 98
Water-meter Fund, No. 2	66 86
Williamsbridge Sewer Fund	39,465 59
Zoological Garden Fund	105 00

Total ..... \$38,396,634 91

Thirty-eight million three hundred and ninety-six thousand six hundred and thirty-four dollars and ninety-one cents)

#### Additional Water Fund Account (C).

Additional Water Fund ..... \$2,083,328 97  
(Two million and eighty-three thousand three hundred and twenty-eight dollars and ninety-seven cents.)

#### General Summary.

Appropriation Accounts (A) ..... \$13,042,955 79  
Special and Trust Accounts (B) ..... 38,396,634 91  
Additional Water Fund Accounts (C) ..... 2,083,328 97

Total ..... \$54,422,919 67

(Fifty-four million four hundred and twenty-two thousand nine hundred and nineteen dollars and sixty-seven cents.)

#### Memorandum—"B" Warrants Canceled during Quarter ending December 31, 1896.

No.	DATE.	NAME.	ACCOUNT.	CANCELED.	AMOUNT.
8784	Dec. 20, 1895	Robert L. Wensley, attorney for unknown owners	Croton Water Fund	Nov. 7, 1896	\$500 00
8783	" 20, "	Michael J. Langan, attorney for persons not in being	"	" 7, "	500 00
2382	Apr. 11, 1896	Charles N. Martin	Fund for Street and Park Openings	" 20, "	1,605 45
5564	Nov. 25, 1892	Munson E. Frost	Croton Water Fund	Dec. 28, "	19,575 00
			Total		\$22,180 45

(Twenty-two thousand one hundred and eighty dollars and forty-five cents.)

ANDREW EADIE, Recording Clerk.

I hereby certify that the above stated amount of warrants drawn is correct.

I. S. BARRETT, General Bookkeeper.

#### NEW YORK CIVIL SERVICE COMMISSION.

Monthly Report of the Secretary and Extracts from the Minutes of the New York City Civil Service Commission, May, 1897.

MEETING OF THE COMMISSION HELD MAY 3, 1897.

The following report for the month of April was submitted from the Chief Examiner:  
Examinations, competitive, 616; examinations, competitive, physical, 363; examinations, promotion, 20—total, 999.

MEETING OF THE COMMISSION, HELD MAY 10, 1897.

Resolved, That the eligible lists for Patrolman on Aqueduct and Bookbinder, expiring May 15 and 16, 1897, respectively, be extended for six months from date of expiration.

Resolved, That James F. Dwyer, of No. 522 East Eighty-third street, who stands No. 3 on the eligible list with a percentage of 75.50, be appointed Office Boy in the office of the Commission, to date from May 10, 1897, at a salary of eighteen dollars per month.

The Secretary reported that the Mayor had approved the classification of the position of Interpreter.

Resolved, That the classification of Draughtsmen be altered to read as follows:

Fourth Grade—Draughtsman, General, maximum, \$1,800; Draughtsman, Architectural or Mechanical, maximum, \$1,800; Draughtsman, Topographical, maximum, \$1,800.

MEETING OF THE COMMISSION HELD MAY 17, 1897.

A letter was read from the Counsel to the Corporation, Hon. Francis M. Scott, stating that, under section 2 of the Civil Service Act, he desired to designate as the Examining Board to determine fitness for his Department the present Civil Service Commissioners and successors.

Resolved, That the office conferred upon this Commission by Mr. Scott be accepted and adopted unanimously.

The Secretary presented for the consideration of the Commission the question of the classification of employees in the office of the City Magistrates.

The Secretary was instructed to write to the Corporation Counsel for his opinion as to whether the office of the City Magistrates came within the jurisdiction of the Municipal or State Civil Service Commissions.

The Secretary reported that the Mayor had approved amendment to the grading of Engineering positions.

The Secretary reported that the State Civil Service Commission had approved amendment to the Regulations as to clerical positions relative to handwriting.

#### SPECIAL MEETING OF THE COMMISSION HELD MAY 21, 1897, 4 P. M., AT THE OFFICE OF THE COMMISSION.

A communication was read from the Department of Street Cleaning and the Board of Education, appointing the Civil Service Commission as the Board of Examiners to determine fitness of applicants for positions in their Departments, in accordance with section 2 of the Civil Service Act.

The appointments made by the Board of Education and Department of Street Cleaning were unanimously accepted.

#### MEETING OF THE COMMISSION HELD MAY 26, 1897.

An opinion was read from the Corporation Counsel to the Board of Health, to the effect that, under the new law, the person standing first on the eligible list must be given preference in appointment.

Resolved, That, in accordance with the provisions of the Civil Service Act, chapter 428 of the Laws of 1897, section 2, the Civil Service Commission of the City of New York designate and appoint, as their Board of Examiners to determine fitness of employees of this Commission, the Board of Examiners of the Civil Service Commission.

The Secretary recommended that the eligible lists for Warden of Ludlow Street Jail and Warden, Department of Correction, be merged into one eligible list. The recommendation was approved and the merging of the two eligible lists ordered.

Resolved, That the eligible list for Park Policeman, in the cases of all candidates rated over 80 per cent., be extended until the preparation of the new eligible list for that position.

The Secretary stated that an examination for Lumber Inspector was held March 12, 1896, and October 20, 1896, and that no appointments had been made from said list, and he would, therefore, recommend that the examination of March 12 be extended until November 20, the date of expiration of the subsequent examination. The extension of the eligible list for Lumber Inspector was so ordered.

The Secretary reported that the eligible list for Bath Attendant, Male, contained nine names; Female Bath Attendant, forty names, and that they expired May 25, 1897; that he had received a communication from the Department of Public Works that it would not be necessary to hold an examination this year for that position.

On motion, the eligible list for Bath Attendant was extended six months.

A communication was read from Hon. E. P. Barker, President of the Department of Taxes and Assessments, requesting the classification of the position of Assistant Secretary.

Resolved, That the request of the Department of Taxes and Assessments be granted, and that this Commission recommend to the Mayor that Schedule B of the classification of the Department of Taxes and Assessments be amended by classifying therein "Assistant Secretary."

The following mental examinations were held during May:

Laboratory Attendant (Health Department); Building Inspector of Masonry; Clerk (promotion to Second Grade, Department of Taxes and Assessments); Clerk (promotion to Second Grade, Dock Department); Axeman; Messenger; Hydrographer; Office Boy; Drill Master (Fire Department); Mechanical Draughtsman; Nurse; Timekeeper; Apothecary; Engineer; Inspector of Regulating, Grading and Paving; Architectural Draughtsman; Orderly; Clerk (promotion to First Grade, Department of Street Improvements, Twenty-third and Twenty-fourth Wards); Clerk (promotion to Second Grade, Board of Electrical Control); Clerk, First Grade; Civil Service Examiner; Mechanical Engineer; Driver; Fireman (Annexed District).

The following physical examinations were held during May:

Messenger, Keeper, Fireman.

The above examinations may be divided as follows:

Mental, competitive, 541; physical, competitive, 261; promotion, 8—810.

The following eligible lists were prepared during the month of May:

POSITION.	Number Examined.	Number on List.	Clerk (promotion, Department Taxes and Assessments)	2	2
			Instrument Maker	8	4
			Assistant Superintendent of Maintenance	6	1
			General Inspector of Maintenance	32	3
			Clerk (promotion, Department of Docks)	1	1
			Superintendent of Maintenance	256	12
			Drill Master (promotion, Fire Department)	1	1
			Clerk (promotion, Board Electrical Control)	1	1
			Total	328	44

Appointments, etc., during the month were as follows:

Appointments	90	Transfers	5
Resignations	32	Reinstatements	32
Dismissals	11	Deaths	3
Promotions	15		

#### Labor Bureau.

Applications on file	13,516	Promotions	11
Applications filed during May	275	Reinstatements	6
Appointments	106	Transfers	6
Resignations	5	Trade examinations	14

S. WILLIAM BRISCOE, Secretary and Executive Officer.

#### DEPARTMENT OF DOCKS.

NEW YORK, June 8, 1897, 12 o'clock M.

The Commissioners and Secretary being absent in consequence of meeting of Commissioners of the Sinking Fund, the box containing the estimates on Contracts Nos. 589 and 591 was sealed by the Assistant Secretary.

At a special meeting of the Board of Docks, called in accordance with section 3, article 1 of the By-laws, held Tuesday, June 8, 1897, at 3 o'clock P. M.

Present—The full Board.

The Board proceeded to open estimates on Contracts Nos. 589 and 591, a representative of the Comptroller being present.

#### Contract No. 589.

Four estimates were received, as follows:

Atlantic Dredging Company, with security deposit of \$350	\$18 per cubic yard.
Henry DuBois & Sons	350..... 13.9 "
Morris & Cummings Dredging Company	350..... 20 "
Charles DuBois	350..... 13 "

On motion, the following resolution was adopted:

Resolved, That the contract opened this day, for dredging north of West Thirty-fourth street, on the North river, under Contract No. 589, be and is hereby awarded to Charles DuBois, he being the lowest bidder, subject to the approval of the Comptroller.

#### Contract No. 591.

Three estimates were received, as follows:

William H. Jenks, with security deposit of \$200	\$8,200 00
Gildersleeve & Rolf	200..... 8,833 00
Spearin & Preston	200..... 8,375 00

On motion, the following resolution was adopted:

Resolved, That the contract opened this day, for preparing for and building foundations for the recreation building to be hereafter erected on the Pier at the foot of East Twenty-fourth street, East river, under Contract No. 591, be and is hereby awarded to William H. Jenks, he being the lowest bidder, subject to the approval of the Comptroller.

On motion, the Secretary was directed to transmit to the Comptroller the security deposits made by above bidders at the time of submitting their estimates.

On motion, the Board adjourned.

GEO. S. TERRY, Secretary.

At a special meeting of the Board of Docks, called in accordance with section 3, article 1 of the By-laws, held Tuesday, June 8, 1897, at 3:30 o'clock P. M.

Present—The full Board.

On motion, the Secretary was directed to request the Counsel to the Corporation to advise this Board:

First—Whether the approval by the Commissioners of the Sinking Fund of the plan for the improvement of the water-front between Pier, new 46, and West Twenty-third street, adopted by the Board of Docks May 20, 1897, will, in any way, invalidate or impair the right of the Legislature to assess the property-owners benefited by the improvement after the approval of the plans; and,

Second—If the plans are approved by the Commissioners of the Sinking Fund conditionally, i. e., reserving the right to assess subsequently, will that not prevent or delay the improvement of the water-front, in accordance with the plans, until the Legislature shall have enacted such a law?

On motion, the Board adjourned.

GEO. S. TERRY, Secretary.