

# THE CITY RECORD.

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NEW YORK, FRIDAY, FEBRUARY 11, 1898—WITH SUPPLEMENT—FINANCE DEPARTMENT.

NUMBER 7,531.



### LAW DEPARTMENT.

The following schedules form a report of the transactions of the office of the Corporation Counsel for the week ending January 1, 1898:

*The Mayor, Aldermen and Commonalty of the City of New York, or the City of New York are defendants, unless otherwise mentioned.*

#### SCHEDULE "A."—SUITS AND SPECIAL PROCEEDINGS INSTITUTED.

COURT.	REGIS-TER FOLIO.	WHEN COM-MENCED.	TITLE OF ACTION.	NATURE OF ACTION.
3d Jud. Dist.	56 94	1897. Dec. 29	Willis, Ernest J., vs. John F. Harriot.	To recover possession of tandem bicycle, valued at \$62.70.
2d Jud. Dist.	56 93	" 29	Mouheimer, Isidore and Samuel Weil vs. John F. Harriot, Property Clerk.	To recover possession of certain ties valued at \$75.
Supreme.	57 1	" 30	Piatti, Antonio.	To recover amount of assessment paid for regulating, etc., Dyckman st., \$553.75.
"	57 2	" 30	Corbett, John.	To recover amount of assessment paid for regulating, etc., Dyckman st., \$959.80.
"	57 3	" 30	Veitch, Mina.	To recover amount of assessment paid for regulating, etc., Dyckman st., \$275.
"	57 4	" 30	Riddle, Charles M., executor, etc., of James Riddle, deceased.	To recover amount of assessment paid for regulating, etc., Dyckman st., \$2,528.93.
"	57 5	" 30	Busch, Gustave.	To recover amount of assessment paid for regulating, etc., Dyckman st., \$355.35.
"	57 6	" 30	McOwen, Anthony and Charles J. Chapman.	To recover amount of assessment paid for regulating, etc., Dyckman st., \$792.60.
"	57 7	" 30	Bowie, Myra A.	To recover amount of assessment paid for regulating, etc., Dyckman st., \$51.61.
"	57 8	" 30	Gould, George J. et al., executors of Jay Gould.	To recover amount of assessment paid for regulating, etc., Dyckman st., \$1,650.
"	57 9	" 30	Mace, Arthur J.; Frederick S. Gwyer, John L. Gwyer and Eugene G. Gwyer.	Damages for loss of horse by falling into man-hole on Bleeker st., \$250.
"	57 10	" 30	G. P. Putnam Sons.	For goods, wares and merchandise sold and delivered to Board of Education of the Town of East Chester, \$238.30.
"	57 11	" 30	Reifman, Lieb.	Summons only served.
"	(11) 412	" 30	Arthur Company (In re).	To vacate assessment for paving Front st., from Whitehall to Roosevelt st.
"	(11) 412	" 30	Bangs, Francis S. (In re).	To vacate assessment for paving Front st., from Whitehall to Roosevelt st.
"	(11) 412	" 30	Bronson, Alice W. (In re).	To vacate assessment for paving Front st., from Whitehall to Roosevelt st.
"	(11) 412	" 30	Farmers Loan and Trust Co. (In re).	To vacate assessment for paving Front st., from Whitehall to Roosevelt st.
"	(11) 412	" 30	Frobriand, Mary de (In re).	To vacate assessment for paving Front st., from Whitehall to Roosevelt st.
"	(11) 412	" 30	Hamilton, Clare (In re).	To vacate assessment for paving Front st., from Whitehall to Roosevelt st.
"	(11) 412	" 30	Hubbard, Mary H. (In re).	To vacate assessment for paving Front st., from Whitehall to Roosevelt st.
"	(11) 412	" 30	Man, William (In re).	To vacate assessment for paving Front st., from Whitehall to Roosevelt st.
"	(11) 412	" 30	Smith, William H. (In re).	To vacate assessment for paving Front st., from Whitehall to Roosevelt st.
"	(11) 412	" 30	White, Matilda W. (In re).	To vacate assessment for paving Front st., from Whitehall to Roosevelt st.
"	(11) 413	" 30	Bishop, F. V. C. (In re).	To vacate assessment for paving Catharine st., from Cherry to South st.
"	(11) 414	" 30	Baillie, Samuel (In re).	To vacate assessment for Cherry st. paving, from Jackson to East st.
"	56 42	" 30	Fennessy, Albert A.	For rebate of excise license fee, \$4.25.
"	56 42	" 30	Donai, Louisa.	do do 3.84.
"	56 42	" 30	Goldzier, Julia.	do do 3.56.
"	57 12	" 30	McMahon, Edward J. (ex rel.) vs. The Board of Police Commissioners.	Certiorari to review the dismissal of relator from the Police Force.
"	57 13	" 30	Blair, George E. (et al.), as executors of Mary J. Blair.	To recover amount of assessment paid for 108th st., bet. Hudson river and Boulevard.
"	57 14	" 30	Kiefer, Louisa.	Summons only served.
"	57 15	" 30	Harris, James M. (ex rel.) vs. The Board of Police Commissioners.	Certiorari to review the dismissal of relator from the Police Force.
"	57 16	" 30	Davidson, Edwin, by Albert Davidson, his guardian ad litem.	Damages for personal injuries caused by horse of Street Cleaning Department on Aug. 31, 1897, on Madison ave., bet. 110th and 111th sts., \$2,000.
"	57 17	" 30	Swanson, Charlotta.	Summons only served.
"	56 43	" 31	Whitney, Orrin R.	For rebate of excise licence fee, \$17.53.
"	56 43	" 31	O'Connor, Michael J.	do do 101.63.
"	57 18	" 31	Cauldwell, Thomas, as executor, etc., of William A. Cauldwell, deceased.	Summons with notice for \$179.40 served.
"	57 19	" 31	Cauldwell, Elizabeth M.	Summons with notice for \$72.27 served.
"	57 20	" 31	Forschner, Charles.	Summons only served.
"	57 21	" 31	Carroll, James.	Summons with notice served.
"	57 23	" 31	Potter, Frederick G., as administrator of Joseph L. Potter, deceased.	To recover amount of assessment paid for regulating, etc., Dyckman st., \$2,359.45.
"	57 25	" 31	Potter, Frederick G., sole trustee, etc., of William Henry Potter, deceased.	To recover amount of assessment paid for regulating, etc., Dyckman st., \$894.39.
"	57 24	" 31	Shrady, John, et al., executors of John Shrady, deceased.	To recover amount of assessment paid for regulating, etc., Dyckman st., \$887.60.
"	57 26	" 31	Cassen, Isaac, an infant, by Samuel Cassen, his guardian ad litem.	Damages for personal injuries received July 23, 1897, at No. 234 East 46th st., caused by negligent driving of dirt cart, \$1,000.
"	57 27	" 31	Kelly, James E.	For services as medical expert to inquire into sanity of Michael Floria, \$150.
"	57 154	" 31	Alker, Alphonse H., as administrator of Henry Alker, deceased.	Summons only served.
"	57 155	" 31	Allien, Laurent H., executor, etc., of Henry O. Allien, deceased.	do
"	57 156	" 31	Adams, Thomas.	do
"	57 157	" 31	Barley, Eliza M.	do
"	57 158	" 31	Coffin, Charles B., as administrator of Alfred M. Coffin, deceased.	do
"	57 159	" 31	Clark, Emma, as executrix of J. L. Clark, deceased.	do
"	57 160	" 31	Crimmins, John D.	do
"	57 161	" 31	Dyckman, Susan.	do
"	57 162	" 31	Fransoli, Augustus C.	do
"	57 163	" 31	Farrington, William G., as administrator of Louise Farrington, deceased.	do
"	57 164	" 31	Freeman, Manning.	do
"	57 165	" 31	Granniss, George H., executor of Henry E. Granniss, deceased.	do
"	57 166	" 31	Hegeman, Laura N., as executrix of Peter A. Hegeman, deceased.	do
"	57 167	" 31	Jex, Isabella, as executrix of Josiah Jex, deceased.	do
"	57 168	" 31	Kelly, Anna T., as executrix of John Kelly, deceased.	do
"	57 169	" 31	Trustees of the Lincoln-Watts Orphan House in the City of New York.	do
"	57 170	" 31	Loew, Frederick W., as executor of Jacob Van der Poel, deceased.	do
"	57 171	" 31	Newton, Harrie G., as executor of Henry G. Newton, deceased.	do
"	57 172	" 31	New York Life Insurance Co.	do
"	57 173	" 31	Potter, Frederick, as administrator of Orlando B. Potter, deceased.	do
"	57 174	" 31	Rasines, Amelia.	do
"	57 175	" 31	Stennett, Susan J.	do
"	57 176	" 31	Tefft, William E., and Edward S. Seely, as executors of Levi Appgar, deceased.	do
"	57 177	" 31	Traenkle, Frederick.	do
"	57 178	" 31	Williams, Perry P., and another executors of Mary M. Williams, deceased.	do
"	57 179	" 31	Watson, John H.	do
"	37 180	" 31	Wilks, Matthew.	do
"	57 181	" 31	Walsh, Peter H., as administrator of Thomas Tone, deceased.	do
"	57 182	" 31	Woodbury, Francis E., as executor of Charles H. Woodbury, deceased.	do
Supreme.	56 520	1897. Dec. 27	Campion, Garrett C.	For extra work and services as Section Foreman in Street Cleaning Department, bet. Apr. 26, 1892, and Nov. 7, 1897, \$1,081.85.
"	56 521	" 27	Cronin, Edward.	For extra work as Detailed Custodian in Incumbrance Yard No. 2 of Street Cleaning Department, from April, 1895, to Nov. 1, 1897, \$553.75.
"	56 521	" 27	Dobbins, Joseph A.	For extra work as Detailed Custodian in Incumbrance Yard No. 2 of Street Cleaning Department, from Nov. 13, 1895, to Oct. 30, 1897, \$549.
"	56 522	" 27	Haggerty, John.	For extra work as Detailed Sweeper in Street Cleaning Department, from Dec. 25, 1895, to Nov. 10, 1897, \$372.
"	56 522	" 27	Heinrich, William.	For extra work as Detailed Sweeper in Street Cleaning Department, from Mar. 2, 1895, to Nov. 12, 1897, \$680.75.
"	56 523	" 27	Keating, Timothy.	For extra work as Detailed Sweeper in Street Cleaning Department, from Feb. 25, 1895, to Nov. 11, 1897, \$565.50.
"	56 523	" 27	Rieder, Frederick A.	For extra work as Detailed Sweeper in Street Cleaning Department, from Dec. 16, 1896, to Nov. 10, 1897, \$152.55.
"	56 524	" 27	Radford, Edwin.	For extra work as Section Foreman in Street Cleaning Department, from Jan. 29 to Oct. 31, 1897, \$68.
"	56 524	" 27	Sherry, Michael, Jr.	For extra work as Detailed Sweeper in Street Cleaning Department, from Mar. 13, 1896, to Nov. 11, 1897, \$236.25.
"	56 525	" 27	Senior, William A.	For extra work as Section Foreman in Street Cleaning Department, from Feb. 18, 1895, to Nov. 10, 1897, \$423.86.
"	56 525	" 27	Tanner, Gerrit S.	For extra work as Detailed Sweeper in Street Cleaning Department, from Jan. 1, 1896, to Nov. 1, 1897, \$222.50.
"	56 526	" 27	Windmuller, Thomas.	For extra work as Detailed Sweeper in Street Cleaning Department, from July 18, 1895, to Nov. 15, 1897, \$685.
"	(11) 309	" 27	Alheidt, Conrad (In re).	To vacate assessment for curbing and flagging Hawthorne st., from Seaman to Amsterdam ave.
"	(11) 309	" 27	Bergen, William G. (In re).	To vacate assessment for curbing and flagging Hawthorne st., from Seaman to Amsterdam ave.
"	(11) 309	" 27	Einstein, Benjamin F. (In re).	To vacate assessment for curbing and flagging Hawthorne st., from Seaman to Amsterdam ave.
"	(11) 309	" 27	Knapp, Edward J. (In re).	To vacate assessment for curbing and flagging Hawthorne st., from Seaman to Amsterdam ave.
"	(11) 309	" 27	McCreery, Fanny M. (In re).	To vacate assessment for curbing and flagging Hawthorne st., from Seaman to Amsterdam ave.
"	(11) 309	" 27	Missall, Christopher (In re).	To vacate assessment for curbing and flagging Hawthorne st., from Seaman to Amsterdam ave.
"	(11) 309	" 27	Mead, Frederick (In re).	To vacate assessment for curbing and flagging Hawthorne st., from Seaman to Amsterdam ave.
"	(11) 309	" 27	Wallack, Anthony (In re).	To vacate assessment for curbing and flagging Hawthorne st., from Seaman to Amsterdam ave.
"	56 527	" 27	Kundsten, Isabelle.	To recover balance of award on Parcel No. 207, in the Bronx Park proceeding, \$352.42.
"	56 528	" 27	Connolly, Ann.	Damages for personal injuries by falling on defective pavement at No. 2 Hamilton st., \$10,000.
"	56 529	" 27	Murray, Daniel and William D. Malloy.	Damages for being prevented from executing contract for construction of sewers in the Village of Williamsbridge, \$10,000.
"	56 530	" 28	O'Brien, Mary E. et al., executors of John Brady, deceased.	To recover amount of assessment paid for regulating, etc., First ave., from 92d to 103d sts., \$2,729.55.
"	56 530	" 28	Weinstock, Caroline L., Emily C. Juch and William A. Juch.	To recover amount of assessment paid for regulating, etc., First ave., from 92d to 103d sts., \$315.25.
"	53 534	" 28	McCarthy, Patrick M.	For extra work on Sundays as Hostler in Street Cleaning Department, \$86.68.
"	53 531	" 28	Hildebrand, Giegerich G. vs. Theodore Sutro, The Mayor, etc., et al.	To foreclose a mortgage (part of property included in the opening of Mott ave.)
"	56 532	" 28	Yachelson, Max.	For extra services as Sweeper in the Street Cleaning Department, \$612.50.
"	56 533	" 28	Roberts, Nathan B. and James D. Shipman, as executors of Edward F. Roberts.	To recover amount of assessment paid for regulating, etc., 1st ave., from 92d to 103d st., \$7,276.62.
"	56 533	" 28	Union Trust Co. of New York.	To recover amount of assessment paid for regulating, etc., 1st ave., from 92d to 103d st., \$4,338.70.
"	56 99	" 28	Acritelli, Peter P., vs. The Mayor, etc., Patrick Costello, et al.	To foreclose lien under contract for paving river front, from West 51st to 53d st., \$347.65.
"	56 98	" 28	Beard, Frank S.	For transcript of Stenographer's notes of trials in Court of General Sessions, \$777.30.
"	56 97	" 28	Osborne, Thomas W.	For transcript of Stenographer's notes of trials in Court of General Sessions, \$507.25.
"	56 96	" 28	Anderson, William.	Summons only served.
"	56 95	" 29	Demarest, William E.	Summons with notice for \$58,000 served.
"	(11) 410	" 29	Klip, Sarah Ann, et al., executors of Adam W. Spies, deceased.	To vacate assessment for paving West Broadway, from Chambers to Dey st.
"	(11) 411	" 29	Dunn, George P. (In re).	To vacate assessment for paving Oliver st., from Cherry to South st.
"	56 92	" 29	McMahon, James (ex rel.) vs. Board of Police Commissioners.	Mandamus to compel defendants to place the name of relator on the role of the Police Department.
"	56 40	" 29	Bulson, Clarence P.	For rebate of excise license fee, \$7.95.
"	56 41	" 29	Whitney, Charles H.	do do 1.10.
"	56 41	" 29	Bogert, Albert O.	do do 11.51.
"	56 41	" 29	Bogert, Mary.	do do 6.03.

COURT.	REGIS- TER FOLIO.	WHEN COM- MENCED.	TITLE OF ACTION.	NATURE OF ACTION.	COURT.	REGIS- TER FOLIO.	WHEN COM- MENCED.	TITLE OF ACTION.	NATURE OF ACTION.
Supreme	57 41	1897. Dec. 31	Abbe, Catherine A. B.	Summons only served.	Supreme	57 121	1897. Dec. 31	Rector, etc., of St. James' Church, successors of the Church of the Holy Trinity.	Summons only served.
"	57 42	" 31	American Express Company.	do	"	57 122	" 31	Striker, Elsworth L., as executor of Garrett H. Striker, deceased.	do
"	57 43	" 31	Beekman, Gerard, as executor, etc., of James W. Beekman, deceased.	do	"	57 123	" 31	Southmayd, Charles, as executor of William B. Astor, deceased.	do
"	57 44	" 31	Butler, William Allen, as execu- tor, etc., of F. K. Agate.	do	"	57 124	" 31	Styles, S. M.	do
"	57 45	" 31	Brand, Joseph C. D., as executor, etc., Christian Brand, deceased.	do	"	57 125	" 31	Scholle, Albert W., et al., execu- tors of Jacob Scholle, deceased, and Ernest Ehrman, et al., trustees of A. Scholle, deceased.	do
"	57 46	" 31	Banks, Robert Leonard, as ad- ministrators of James Lenox, deceased.	do	"	57 126	" 31	Smith, Adon, as executor, etc., of Adon Smith, deceased.	do
"	57 47	" 31	Blum, Hyman.	do	"	57 127	" 31	Thompson, Morris L., as execu- tor, etc., of William P. Wood- cock, deceased.	do
"	57 48	" 31	Bissell, P. St. George, as executor, etc., of George H. Bissell, de- ceased.	do	"	57 128	" 31	Third Avenue Railroad Com- pany.	do
"	57 49	" 31	Brown, Frederick Alden, as ex- ecutor, etc., of Eli Charlier, de- ceased.	do	"	57 129	" 31	Voorhees, Edward M.	do
"	57 50	" 31	Bachrach, S.	do	"	57 130	" 31	Vanderpool, George N., execu- tor, etc., of Jacob Vanderpool, deceased.	do
"	57 51	" 31	Brown, John Crosby.	do	"	57 131	" 31	Wandell, Townsend, as executor of Acton Civill, deceased, No. 1.	do
"	57 52	" 31	Burnet, Charlotte A., and George H. Jackson.	do	"	57 132	" 31	Wandell, Townsend, as executor of Acton Civill, deceased, No. 2.	do
"	57 53	" 31	Bell, James W.	do	"	57 133	" 31	Watson, John H.	do
"	57 54	" 31	Boardman, Levanthia W. as ex- ecutrix of Abraham B. Cox, de- ceased.	do	"	57 134	" 31	Weeks, George DeForrest, as trustee of Laura Delano.	do
"	57 55	" 31	Brown, Thomas Quincy.	do	"	57 135	" 31	Weber, John.	do
"	57 56	" 31	Baistier, John A., as executor of H. T. and Homer Morgan, de- ceased.	do	"	57 136	" 31	Walton, W. T.	do
"	57 57	" 31	Corporation of Trinity Church, No. 1.	do	"	57 137	" 31	Weaver, Philip G.	do
"	57 58	" 31	Corporation of Trinity Church, No. 2.	do	"	57 138	" 31	White, John J., as executor of Eli White, deceased.	do
"	57 59	" 31	Corporation of Trinity Church, No. 3.	do	"	57 139	" 31	Ward, William G., individually and as administrator of Charles H. Ward, deceased.	do
"	57 60	" 31	Corporation of Trinity Church, No. 4.	do	"	57 140	" 31	Asch, Annie.	do
"	57 61	" 31	Corporation of Trinity Church, No. 5.	do	"	57 141	" 31	Brown, Francis, Simeon E. James, Mary R. Risenfeld and John H. James.	do
"	57 62	" 31	Corporation of Trinity Church, No. 6.	do	"	57 142	" 31	Equitable Life Assurance Society of the United States.	do
"	57 63	" 31	Corporation of Trinity Church, No. 7.	do	"	57 143	" 31	Graff, John C.	do
"	57 64	" 31	Corporation of Trinity Church, No. 8.	do	"	57 144	" 31	Greacen, Robert A. et al., execu- tors of Robert Greacen, de- ceased.	do
"	57 65	" 31	Corporation of Trinity Church, No. 9.	do	"	57 145	" 31	Jones, Mary.	do
"	57 66	" 31	Corporation of Trinity Church, No. 10.	do	"	57 146	" 31	Jones, Oliver L.	do
"	57 67	" 31	Corporation of Trinity Church, No. 11.	do	"	57 147	" 31	Rutherford, M. Louise.	do
"	57 68	" 31	Corporation of Trinity Church, No. 12.	do	"	57 148	" 31	Sadlier, Francis X., as receiver of Cassidy & Adier.	do
"	57 69	" 31	Corporation of Trinity Church, No. 13.	do	"	57 149	" 31	Tilt, Albert and Adelaide B. Tilt.	do
"	57 70	" 31	Consolidated Gas Company.	do	"	57 150	" 31	Valentine Mitchell.	do
"	57 71	" 31	Cashman, Daniel A.	do	"	57 151	" 31	Varnum, Francis M. and John H. Bradford, as trustees, etc., of Samme B. Bradford.	do
"	57 72	" 31	Clark, Fannie E., as administra- trix of William A. Ketteltas, deceased.	do	"	57 152	" 31	In the matter of the application of the Board of Education, etc.	To acquire title to lands on the south west cor. of 2d st. and White Plains ave., 24th Ward, for a school site.
"	57 73	" 31	Cauldwell, Thomas W., as ex- ecutor, etc., of William A. Cauldwell, deceased.	do	"	57 153	" 31	In the matter of the application of the Board of Education, etc.	To acquire title to lands on 144th and 145th sts. and College ave., 23d Ward, for a school site.
"	57 74	" 31	Daly, Thomas W.	do	"	57 154	" 31	In the matter of the application of the Board of Education, etc.	To acquire title to lands on the southerly side of 8th st., bet. Park and Madison aves., 19th Ward, for a school site.
"	57 75	" 31	Callaghan, Patrick.	do	"	57 155	" 31	In the matter of the application of the Board of Education, etc.	To acquire title to lands in the block bounded by 18th and 19th sts., 8th and 9th aves., 16th Ward, for a school site.
"	57 76	" 31	Douglas, Benjamin.	do	"	57 156	" 31	In the matter of the application of the Board of Education, etc.	To acquire title to lands on the easterly side of James st., bet. Oak and Cherry sts., 4th Ward, for a school site.
"	57 77	" 31	Draper, M. A. P., as administrator of Courtlandt Palmer, deceased.	do	"	57 157	" 31	In the matter of the application of the Board of Education, etc.	To acquire title to lands on the northerly side of 49th st., bet. 9th and 10th aves., 22d Ward, for a school site.
"	57 78	" 31	Edgar, Eliza L.	do	"	57 158	" 31	In the matter of the application of the Board of Education, etc.	To acquire title to lands on the southerly side of 55th st., bet. 6th and 7th aves., 22d Ward, for a school site.
"	57 79	" 31	Ehrmann, Ernest, as trustee of the estate of Jacob Scholle, deceased.	do	"	57 159	" 31	In the matter of the application of the Board of Education, etc.	To acquire title to lands on the southerly side of 33d st., bet. 2d and 3d aves., 21st Ward, for a school site.
"	57 80	" 31	Ehrmann, Ernest, as trustee of the estate of Jacob Scholle, deceased.	do	"	57 160	" 31	In the matter of the application of the Board of Education, etc.	To acquire title to lands on the northerly side of 82d st., bet. 1st and 2d aves., 19th Ward, for a school site.
"	57 81	" 31	Fitzgerald, Mary Ann.	do	"	57 161	" 31	In the matter of the application of the Board of Education, etc.	To acquire title to lands in the block bounded by 41st and 42d sts., 2d and 3d aves., 19th Ward, for a school site.
"	57 82	" 31	Fearing, D. B., and E. N. Teller, as executors, etc., of D. B. Fearing, deceased.	do	"	57 162	" 31	In the matter of the application of the Board of Education, etc.	To acquire title to lands on the northerly side of King st., bet. Varick and Congress sts., 8th Ward, for a school site.
"	57 83	" 31	Furnald, Francis P.	do	"	57 163	" 31	In the matter of the application of the Board of Education, etc.	To acquire title to lands bounded by 11th and 12th aves., 52d, 53d and 54th sts., 22d Ward, for a public park.
"	57 84	" 31	French, Richard, as executor etc., of Richard French, de- ceased.	do	"	57 164	" 31	In the matter of the application of the Board of Education, etc.	
"	57 85	" 31	Galway, James.	do	"	57 165	" 31	In the matter of the application of the Board of Education, etc.	
"	57 86	" 31	German Savings Bank in the City of New York.	do	"	57 166	" 31	In the matter of the application of the Board of Education, etc.	
"	57 87	" 31	Gawtry, W. M.	do	"	57 167	" 31	In the matter of the application of the Board of Education, etc.	
"	57 88	" 31	Thorn, William E., as executor, etc., of William T. Garner, deceased.	do	"	57 168	" 31	In the matter of the application of the Board of Education, etc.	
"	57 89	" 31	Higgins, Eugene.	do	"	57 169	" 31	In the matter of the application of the Board of Education, etc.	
"	57 90	" 31	Field, C. DePeyster, as executor, etc., of A. Gordon Hammersley, deceased.	do	"	57 170	" 31	In the matter of the application of the Board of Education, etc.	
"	57 91	" 31	Hoffman, Eugene A., as executor, etc., of S. D. Hoffman, de- ceased.	do	"	57 171	" 31	In the matter of the application of the Board of Education, etc.	
"	57 92	" 31	Hilton, Henry, as executor of A. T. Stewart, deceased.	do	"	57 172	" 31	In the matter of the application of the Board of Education, etc.	
"	57 93	" 31	Langdon, Woodbury G., as ex- ecutor, etc., of Rebecca Jones, deceased.	do	"	57 173	" 31	In the matter of the application of the Board of Education, etc.	
"	57 94	" 31	Jex, Isabella.	do	"	57 174	" 31	In the matter of the application of the Board of Education, etc.	
"	57 95	" 31	Jarvis, Nathaniel.	do	"	57 175	" 31	In the matter of the application of the Board of Education, etc.	
"	57 96	" 31	Lockman, John T. and George G. Williams, as executors, etc., of John Q. Judge, deceased.	do	"	57 176	" 31	In the matter of the application of the Board of Education, etc.	
"	57 97	" 31	Kennedy, Rachel L., as adminis- tratrix, etc., of Joseph Lenox, deceased.	do	"	57 177	" 31	In the matter of the application of the Board of Education, etc.	
"	57 98	" 31	Kilpatrick, Edward.	do	"	57 178	" 31	In the matter of the application of the Board of Education, etc.	
"	57 99	" 31	Lalor, Elizabeth, as executrix, etc., of William Lalor, de- ceased.	do	"	57 179	" 31	In the matter of the application of the Board of Education, etc.	
"	57 100	" 31	De Montsaulin, Charles, Count and Baron Fortenay, as execu- tors of Martin Zborowski, de- ceased.	do	"	57 180	" 31	In the matter of the application of the Board of Education, etc.	
"	57 101	" 31	Mali, Henry and Harold Her- rick, as executors of H. Her- rick, deceased.	do	"	57 181	" 31	In the matter of the application of the Board of Education, etc.	
"	57 102	" 31	Lyon, Rebecca De Forrest, as executrix of W. H. De Forrest, deceased.	do	"	57 182	" 31	In the matter of the application of the Board of Education, etc.	
"	57 103	" 31	Manhattan Life Insurance Co.	do	"	57 183	" 31	In the matter of the application of the Board of Education, etc.	
"	57 104	" 31	McAleenan, Henry.	do	"	57 184	" 31	In the matter of the application of the Board of Education, etc.	
"	57 105	" 31	Marsch, John Edward, as execu- tor of Ralph Marsch, deceased.	do	"	57 185	" 31	In the matter of the application of the Board of Education, etc.	
"	57 106	" 31	Niles, Nathan, as executor, etc., of Nathaniel Niles, deceased.	do	"	57 186	" 31	In the matter of the application of the Board of Education, etc.	
"	57 107	" 31	Orphan Asylum Society of the City of New York.	do	"	57 187	" 31	In the matter of the application of the Board of Education, etc.	
"	57 108	" 31	Taller, Robert W., as executor, etc., of Phebe Pearsall, deceased.	do	"	57 188	" 31	In the matter of the application of the Board of Education, etc.	
"	57 109	" 31	Phillips, L. J., and Maurice S. Cohen, as executors, etc., of Phillips & Cohen, deceased.	do	"	57 189	" 31	In the matter of the application of the Board of Education, etc.	
"	57 110	" 31	Phillips, L. J., and Maurice S. Cohen, as executors, etc., of Phillips & Cohen, deceased.	do	"	57 190	" 31	In the matter of the application of the Board of Education, etc.	
"	57 111	" 31	Pearsall, Edward, and E. N. Taller, as executors, etc., of Francis Pearsall, deceased.	do	"	57 191	" 31	In the matter of the application of the Board of Education, etc.	
"	57 112	" 31	Phillips, Louis J.	do	"	57 192	" 31	In the matter of the application of the Board of Education, etc.	
"	57 113	" 31	Coates, Howard W., as executor of George H. Peck, deceased.	do	"	57 193	" 31	In the matter of the application of the Board of Education, etc.	
"	57 114	" 31	Rhineland, William.	do	"	57 194	" 31	In the matter of the application of the Board of Education, etc.	
"	57 115	" 31	Ridabock, W. S.	do	"	57 195	" 31	In the matter of the application of the Board of Education, etc.	
"	57 116	" 31	Roman Catholic Orphan Asylum	do	"	57 196	" 31	In the matter of the application of the Board of Education, etc.	
"	57 117	" 31	Alling, Asa A., as executor, etc., of N. P. Rogers, deceased.	do	"	57 197	" 31	In the matter of the application of the Board of Education, etc.	
"	57 118	" 31	Russell, Charles Howland, as ex- ecutor, etc., of Charles H. Rus- sell, deceased.	do	"	57 198	" 31	In the matter of the application of the Board of Education, etc.	
"	57 119	" 31	Society of the New York Hospital	do	"	57 199	" 31	In the matter of the application of the Board of Education, etc.	
"	57 120	" 31	Smith, Catherine, as executrix of Hugh Smith, deceased.	do	"	57 200	" 31	In the matter of the application of the Board of Education, etc.	
"	57 121	" 31	Trustees of St. Patrick's Cathedral	do	"	57 201	" 31	In the matter of the application of the Board of Education, etc.	

## SCHEDULE "B."—JUDGMENTS, ORDERS AND DECREES ENTERED.

Thomas M. Foote, as trustee, etc., vs. The Jerome Railway Park Company et al.—Order entered bringing in new parties defendant.

Francis Callaghan vs. Charles H. T. Collis—Order entered discontinuing the action without costs.

Thomas J. McGuire vs. Charles H. T. Collis—Order entered discontinuing the action without costs.

Thomas A. Maitland vs. Charles H. T. Collis et al.—Judgment entered enjoining the defendants from interfering with plaintiff's area gratings with \$50 costs.

David R. Page et al. (section 7); Jules Breusard et al. (section 8); David R. Page (section 9)—Orders entered discontinuing the actions without costs.

Bernard McGill—Order entered dismissing the appeal without costs.

Christopher J. Fuller—Order entered granting leave to sue as a poor person.

In re Minna Ruhe et al. (Chambers street paving)—Order entered reducing the assessment.

Serina M. Plummer; Julius Meyer; William Ehlers; Joseph Moore; Virginia M. Kelly; Annie Head—Orders entered dismissing the appeals with costs and \$10 costs of motion.

People ex rel. Edward Cavanagh vs. George E. Waring, Commissioner of Street Cleaning—Order entered denying motion to compel reinstatement of relator with \$10 costs.

In the matter of Bridget Millner—Order entered granting motion for payment of award.

People ex rel. The Yellow Pine Company vs. The Tax Commissioners; People ex rel. Henry McShane Manufacturing Company vs. The Tax Commissioners; People ex rel. Hawley Box and Lumber Company vs. The Tax Commissioners; People ex rel. The American Typefounders' Company vs. The Tax Commissioners—Appellate Division orders and judgments entered affirming the orders dismissing writs of certiorari with costs.

People ex rel. Joseph A. Meyer vs. The Police Commissioners—Appellate Division order entered affirming the proceedings of the Commissioners and dismissing the writ with costs.

Matter of One Hundred and Fifty-seventh street school site; matter of One Hundred and Sixty-third street school site; matter of One Hundred and Fourth street school site; matter of Ninety-ninth and One Hundredth streets school site—Orders entered confirming the reports of the Commissioners of Estimate.

The Mayor, etc., vs. Consolidated Gas Company—Order entered discontinuing the action without costs.

Almira J. Brown vs. Carrie A. Lancaster et al.—Order entered discontinuing the action without costs.

Luke Barron—Order entered discontinuing the action without costs.

Edward C. Sheehy—Order entered continuing the injunction with \$10 costs upon the filing of a bond by plaintiff.

Rufus O. Parker—Judgment entered dismissing the complaint with \$107.60 costs.

People ex rel. James McMahon vs. The Police Commissioners—Order entered discontinuing the proceeding without costs.

New York Central and Hudson River Railroad Company vs. Louis F. Haffen, etc.—Appellate Division order entered reversing the order appealed from with \$10 costs.

In the matter of opening East One Hundred and Sixty-first street—Appeal of the New York Central and Hudson River Railroad Company. Appellate Division order entered reversing the order appealed from with \$10 costs.

In the matter of A. Newbold Morris et al. (Grand Boulevard and Concourse)—Order entered confirming the referee's report.

Matter of Brewsters—Order entered confirming the Sixth Separate Report of the Commissioners.

Matter of Mount Kisco—Order entered confirming the Second Separate Report of the Commissioners.

Thomas J. McLaughlin—Order entered denying motion for a new trial and correcting error in verdict.

The Mayor, etc., vs. The Consolidated Gas Company—Order entered discontinuing the action without costs.

People ex rel. Joseph A. Meyer vs. Theodore Roosevelt et al., Police Commissioners—Judgment entered dismissing the writ of certiorari with \$70.05 costs and disbursements.

Michael J. Sullivan; Ellen Sullivan—Orders entered discontinuing the actions without costs.

Judgments were entered in favor of the plaintiffs in the following actions: Patrick J. McNulty (No. 3), \$1,133.96; Thomas Crowley, \$106.38; Clara A. True, \$42.50; Clara A. True, \$38.25; John Norton, as administrator, etc., \$1,595.10; William H. Simonson, \$3,889.97; J. and P. McGuire, \$4,164.60; N. P. Collin, \$3,216.76; Edward Browne, \$75; Patrick Keenan, \$75; J. Monroe Liebermann, \$75; Francis A. Clark, \$15,583.77; Walston H. Brown, as receiver (Section 2), \$87,528; Walston H. Brown, as receiver (Section 3), \$134,114.50; Walston H. Brown, as receiver (Section 4), \$133,670.40; Walston H. Brown, as receiver (Section 5), \$79,687.10; John O'Brien and another (Section 7), \$132,500; John O'Brien and another (Section 8), \$132,500; Isabelle Kundsten, \$373.13; Henry Reiss, \$1,033; United States Trust Company, as trustee, etc., \$173.53; United States Trust Company, as trustee, etc., \$557.60; Consolidated Gas Company, \$18,418.95; James D. Murphy, \$7,774.96; Kate Barron, \$500; James Hecht and another, \$68.77; Nathan B. Roberts and another, \$7,276.62.

SCHEDULE "C."—SUITS AND SPECIAL PROCEEDINGS TRIED AND ARGUED.

Matter of West Twelfth and Jane streets dock site—Motion to confirm the report of the Commissioners, made before Truax, J.; motion granted; E. J. Freedman for The City.

Matter of One Hundred and Fourth street school site—Motion to confirm the report of Commissioners, made before Truax, J.; motion granted; J. T. Malone for The City.

People ex rel. Elizabeth S. Van Beuren vs. Ashbel P. Fitch, Comptroller—Motion for mandamus argued before Beekman, J.; decision reserved; James M. Ward for The City.

Matter of Twenty-first street school site; matter of Forty-sixth street school site; matter of Delancey street school site; matter of of Sixteenth and Seventeenth streets school site; matter of One Hundred and Third street school site; matter of First avenue school site; matter of One Hundred and Forty-seventh and One Hundred and Forty-eighth streets school site; matter of One Hundred and Sixteenth and One Hundred and Seventeenth streets school site—Motions to appoint Commissioners of Estimate, made before Truax, J.; motions granted; C. D. Olendorf and G. Landon for The City.

Hearings before Commissioners of Estimate in Condemnation Proceedings.

Tenth avenue, Fifty-eighth and Fifty-ninth streets school site, One Hundred and Forty-fifth and One Hundred and Forty-sixth streets school site, Sixty-sixth street school site, Broome and Cannon streets school site, Thirty-seventh and Thirty-eighth streets school site, Sheriff street school site, West Twenty-fifth street school site, Main street Fire Department site, one hearing each; J. T. Malone and C. N. Harris for The City.

Riverside Park, St. Nicholas Park, one hearing each; C. D. Olendorf and G. Landon for The City. West Side Park, one hearing; T. Allison for The City.

SCHEDULE "D."—SUITS AND SPECIAL PROCEEDINGS CLOSED.

REGIS- TER FOLIO.	COURT.	TITLE.	CAUSE OF ACTION.	CLAIM.	DATE.	HOW DONE.	REMARKS.
55 123	Supreme	John Norz.....	For services performed and material furnished by John Malloy, as Bridge Tender on draw-bridge over Eastchester creek.....	\$457 57	1897. Dec. 6	Transcript of judgment certified to the Comptroller at \$457.57.....	Without trial; upon offer.
42 379	"	Richard Sheehan.....	For salary as Assistant Foreman in Park Department from Dec. 22, 1896, to Oct. 31, 1897. To recover possession of Lands, Lands under water, etc., bet. Piers, old 16 and 18, North river.....	1,674 20	" 6	Judgment entered dismissing complaint with \$107.60 costs.....	Tried before McAdam, J., and jury.
40 179	"	The Mayor vs. Associates of the Jersey Co., etc.....	Summons with notice only served.....	100,000 00	" 6	Order entered discontinuing action without costs.....	By consent.
50 123	"	The Mayor vs. United New Jersey R.R. Canal Co.....	To recover amount paid for an assessment for opening 12th ave.....	3,411 90	" 6	Order entered directing payment of amount erroneously paid.....	City not interested.
53 441	"	James A. Striker vs. Edw. Taft, Elsworth Q. Striker et al.....	Mandamus to compel payment of \$350 pension money to relator.....	...	" 6	Order entered allowing defendant to pay amount involved into Court, and relieving them from further liability.....	By consent.
52 155	"	People ex rel. Wm. H. Webb vs. Roosevelt et al., Commissioners, etc.....	Balance of salary as Inspector of Masonry on New Aqueduct from Aug., 1887, to Dec., 1889. To recover amount of assessment paid for sewers on Boulevard, bet. 92d and 100th sts. Amount due under contract for erecting fence upon Central Park, West.....	3,120 00	" 6	Judgment of affirmance entered on remittitur in favor of the City and for costs.....	Argued at Court of Appeals.
41 497	"	Kate Ryan, as administratrix of Wm. Ryan, deceased.....	For rebate on Excise License fee.....	243 52	" 6	Transcript of judgment certified to the Comptroller at \$243.52.....	Without trial; upon offer.
53 128	"	Benjamin E. Cole.....	For an award for premises taken under chap. 102, Laws of 1893.....	131 70	" 6	Transcript of judgment certified to the Comptroller at \$325.16.....	Argued at the Appellate Division.
47 375	"	Patrick Hardiman.....	For maintenance of prisoners, Town of Westchester.....	49 22	" 8	Order entered discontinuing action without costs.....	By consent.
54 430	"	Frederick Wenz.....	Damages for loss of services of Mary Lee Johnson.....	13,558 30	" 9	Transcript of judgment certified to the Comptroller at \$281.68.....	Without trial; upon offer.
56 129	"	James F. Fitzpatrick.....	Damages for personal injuries received by falling on defective sidewalk, Nov. 17, 1894.....	302 97	" 9	Order entered discontinuing action without costs.....	By consent.
49 61	"	Benjamin Johnson.....	To foreclose lien for ironwork furnished for repairs, etc., to Grammar School No. 12.....	10,000 00	" 9	Decree entered distributing the fund.....	Decree agreed upon.
49 60	"	Mary Lee Johnson.....	Certiorari to review assessment on relator's bank shares and personal property for 1896.....	687 00	" 9	Order vacating assessment certified to the Comptroller.....	Entered by consent.
49 422	"	Henry C. Fisher.....	Certiorari to review assessment on relator's bank shares and personal property for 1896.....	11,200 00	" 9	do do.....	do
50 250	"	People ex rel. Amoskeag Savings Bank vs. The Tax Commissioners.....	Certiorari to review assessment on relator's bank shares and personal property for 1896.....	46,412 00	" 9	do do.....	do
50 251	"	People ex rel. Bridgeport Savings Bank vs. The Tax Commissioners.....	Certiorari to review assessment on relator's bank shares and personal property for 1896.....	5,832 00	" 9	do do.....	do
50 252	"	People ex rel. Chester Savings Bank vs. The Tax Commissioners.....	Certiorari to review assessment on relator's bank shares and personal property for 1896.....	19,750 00	" 9	do do.....	do
50 253	"	People ex rel. City Savings Bank of Meriden vs. The Tax Commissioners.....	Certiorari to review assessment on relator's bank shares and personal property for 1896.....	46,161 00	" 9	do do.....	do
50 254	"	People ex rel. Derby Savings Bank vs. The Tax Commissioners.....	Certiorari to review assessment on relator's bank shares and personal property for 1896.....	20,354 00	" 9	do do.....	do
50 255	"	People ex rel. Essex Savings Bank vs. The Tax Commissioners.....	Certiorari to review assessment on relator's bank shares and personal property for 1896.....	39,802 00	" 9	do do.....	do
50 256	"	People ex rel. Fairfield County Savings Bank vs. The Tax Commissioners.....	Certiorari to review assessment on relator's bank shares and personal property for 1896.....	23,139 00	" 9	do do.....	do
50 257	"	People ex rel. Litchfield Savings Society vs. The Tax Commissioners.....	Certiorari to review assessment on relator's bank shares and personal property for 1896.....	70,385 00	" 9	do do.....	do
50 258	"	People ex rel. Savings Bank of Rockville vs. The Tax Commissioners.....	Certiorari to review assessment on relator's bank shares and personal property for 1896.....	6,725 00	" 9	do do.....	do
50 259	"	People ex rel. Savings Bank of Staff rd Springs vs. The Tax Commissioners.....	Certiorari to review assessment on relator's bank shares and personal property for 1896.....	25,502 00	" 9	do do.....	do
50 260	"	People ex rel. Southington Savings Bank vs. The Tax Commissioners.....	Certiorari to review assessment on relator's bank shares for 1890.....	.....	" 9	do do.....	do
40 203	"	People ex rel. Security Insurance Co. vs. The Tax Commissioners.....	Certiorari to review assessment on relator's bank shares for 1891.....	.....	" 9	do do.....	do
41 431	"	People ex rel. Security Insurance Co. vs. The Tax Commissioners.....	Certiorari to review assessment on relator's bank shares for 1892.....	.....	" 9	do do.....	do
43 244	"	People ex rel. Aetna Insurance Co. vs. The Tax Commissioners.....	Certiorari to review assessment on relator's bank shares for 1892.....	.....	" 9	do do.....	do
43 255	"	People ex rel. Hartford Insurance Co. vs. The Tax Commissioners.....	Certiorari to review assessment on relator's bank shares for 1892.....	.....	" 9	do do.....	do
43 258	"	People ex rel. National Insurance Co. vs. The Tax Commissioners.....	Certiorari to review assessment on relator's bank shares for 1892.....	.....	" 9	do do.....	do
.....	"	People ex rel. Orient Insurance Co. vs. The Tax Commissioners.....	Certiorari to review assessment on relator's bank shares for 1892.....	.....	" 9	do do.....	do
.....	"	People ex rel. Phoenix Insurance Co. vs. The Tax Commissioners.....	Certiorari to review assessment on relator's bank shares for 1892.....	.....	" 9	do do.....	do
43 265	"	People ex rel. Springfield Insurance Co. vs. The Tax Commissioners.....	Certiorari to review assessment on relator's bank shares for 1892.....	.....	" 9	do do.....	do
43 264	"	People ex rel. Security Insurance Co. vs. The Tax Commissioners.....	Certiorari to review assessment on relator's bank shares for 1892.....	.....	" 9	do do.....	do
43 264	"	People ex rel. Travelers Insurance Co. vs. The Tax Commissioners.....	Certiorari to review assessment on relator's bank shares for 1892.....	.....	" 9	do do.....	do
44 388	"	People ex rel. Phoenix Insurance Co. vs. The Tax Commissioners.....	Certiorari to review assessment on relator's bank shares for 1893.....	.....	" 9	do do.....	do
44 396	"	People ex rel. Springfield Fire and Marine Insurance Co. vs. The Tax Commissioners.....	Certiorari to review assessment on relator's bank shares for 1893.....	.....	" 9	do do.....	do
44 420	"	People ex rel. Travelers Fire and Marine Insurance Co. vs. The Tax Commissioners.....	Certiorari to review assessment on relator's bank shares for 1893.....	.....	" 9	do do.....	do
40 205	"	People ex rel. Connecticut Savings Bank vs. The Tax Commissioners.....	Certiorari to review assessment on relator's bank shares for 1890.....	.....	" 9	do do.....	do
40 205	"	People ex rel. Deep River Savings Bank vs. The Tax Commissioners.....	Certiorari to review assessment on relator's bank shares for 1890.....	.....	" 9	do do.....	do
40 207	"	People ex rel. Danbury Savings Bank vs. The Tax Commissioners.....	Certiorari to review assessment on relator's bank shares for 1890.....	.....	" 9	do do.....	do
40 513	"	People ex rel. Savings Bank of New London vs. The Tax Commissioners.....	Certiorari to review assessment on relator's bank shares for 1890.....	.....	" 9	do do.....	do
40 206	"	People ex rel. Stamford Savings Bank vs. The Tax Commissioners.....	Certiorari to review assessment on relator's bank shares for 1890.....	.....	" 9	do do.....	do
40 207	"	People ex rel. Savings Bank of Winsted vs. The Tax Commissioners.....	Certiorari to review assessment on relator's bank shares for 1890.....	.....	" 9	do do.....	do
41 432	"	People ex rel. Chelsea Savings Bank vs. The Tax Commissioners.....	Certiorari to review assessment on relator's bank shares for 1891.....	.....	" 9	do do.....	do
41 433	"	People ex rel. Deep River Savings Bank vs. The Tax Commissioners.....	Certiorari to review assessment on relator's bank shares for 1891.....	.....	" 9	do do.....	do

REGIS- TER FOLIO.	COURT.	TITLE.	CAUSE OF ACTION.	CLAIM.	DATE.	HOW DONE.	REMARKS.
41 435	Supreme	People ex rel. Savings Bank of New London vs. The Tax Commissioners.	Certiorari to review assessment on relator's bank shares for 1891.	.....	1897. Dec. 9	Order vacating assessment certified to the Comptroller	Entered by consent.
41 431	"	People ex rel. Society for Savings of Hartford vs. The Tax Commissioners.	Certiorari to review assessment on relator's bank shares for 1891.	.....	" 9	do do	do
41 436	"	People ex rel. Winsted Savings Bank vs. The Tax Commissioners.	Certiorari to review assessment on relator's bank shares for 1891.	.....	" 9	do do	do
43 271	"	People ex rel. Bridgeport Savings Bank vs. The Tax Commissioners.	Certiorari to review assessment on relator's bank shares for 1892.	.....	" 9	do do	do
43 269	"	People ex rel. Winsted Savings Bank vs. The Tax Commissioners.	Certiorari to review assessment on relator's bank shares for 1892.	.....	" 9	do do	do
44 372	"	People ex rel. Amoskeag Savings Bank vs. The Tax Commissioners.	Certiorari to review assessment on relator's bank shares for 1893.	.....	" 9	do do	do
44 373	"	People ex rel. Bridgeport Savings Bank vs. The Tax Commissioners.	Certiorari to review assessment on relator's bank shares for 1893.	.....	" 9	do do	do
44 374	"	People ex rel. Chelsea Savings Bank vs. The Tax Commissioners.	Certiorari to review assessment on relator's bank shares for 1893.	.....	" 9	do do	do
44 378	"	People ex rel. Chester Savings Bank vs. The Tax Commissioners.	Certiorari to review assessment on relator's bank shares for 1893.	.....	" 9	do do	do
44 376	"	People ex rel. Citizens' Savings Bank of Stamford vs. The Tax Commissioners.	Certiorari to review assessment on relator's bank shares for 1893.	.....	" 9	do do	do
44 375	"	People ex rel. City Savings Bank of Bridgeport vs. The Tax Commissioners.	Certiorari to review assessment on relator's bank shares for 1893.	.....	" 9	do do	do
44 377	"	People ex rel. City Savings Bank of Meriden vs. The Tax Commissioners.	Certiorari to review assessment on relator's bank shares for 1893.	.....	" 9	do do	do
44 379	"	People ex rel. Derby Savings Bank vs. The Tax Commissioners.	Certiorari to review assessment on relator's bank shares for 1893.	.....	" 9	do do	do
44 380	"	People ex rel. Dime Savings Bank of Thompson vs. The Tax Commissioners.	Certiorari to review assessment on relator's bank shares for 1893.	.....	" 9	do do	do
44 382	"	People ex rel. Fairfield County Savings Bank vs. The Tax Commissioners.	Certiorari to review assessment on relator's bank shares for 1893.	.....	" 9	do do	do
44 381	"	People ex rel. Farmington Savings Bank vs. The Tax Commissioners.	Certiorari to review assessment on relator's bank shares for 1893.	.....	" 9	do do	do
44 383	"	People ex rel. Groton Savings Bank vs. The Tax Commissioners.	Certiorari to review assessment on relator's bank shares for 1893.	.....	" 9	do do	do
44 384	"	People ex rel. Jewett City Savings Bank vs. The Tax Commissioners.	Certiorari to review assessment on relator's bank shares for 1893.	.....	" 9	do do	do
44 385	"	People ex rel. Litchfield Savings Society vs. The Tax Commissioners.	Certiorari to review assessment on relator's bank shares for 1893.	.....	" 9	do do	do
44 386	"	People ex rel. Middletown Savings Bank vs. The Tax Commissioners.	Certiorari to review assessment on relator's bank shares for 1893.	.....	" 9	do do	do
44 387	"	People ex rel. Norwalk Savings Society vs. The Tax Commissioners.	Certiorari to review assessment on relator's bank shares for 1893.	.....	" 9	do do	do
44 389	"	People ex rel. People's Savings Bank of Bridgeport vs. The Tax Commissioners.	Certiorari to review assessment on relator's bank shares for 1893.	.....	" 9	do do	do
44 390	"	People ex rel. People's Savings Bank of Rockville vs. The Tax Commissioners.	Certiorari to review assessment on relator's bank shares for 1893.	.....	" 9	do do	do
44 391	"	People ex rel. Savings Bank of Danbury vs. The Tax Commissioners.	Certiorari to review assessment on relator's bank shares for 1893.	.....	" 9	do do	do
44 392	"	People ex rel. Savings Bank of New Britain vs. The Tax Commissioners.	Certiorari to review assessment on relator's bank shares for 1893.	.....	" 9	do do	do
44 393	"	People ex rel. Savings Bank of New London vs. The Tax Commissioners.	Certiorari to review assessment on relator's bank shares for 1893.	.....	" 9	do do	do
44 394	"	People ex rel. Savings Bank of Rockville vs. The Tax Commissioners.	Certiorari to review assessment on relator's bank shares for 1893.	.....	" 9	do do	do
44 395	"	People ex rel. Savings Bank of Stafford Springs vs. The Tax Commissioners.	Certiorari to review assessment on relator's bank shares for 1893.	.....	" 9	do do	do
44 397	"	People ex rel. Savings Bank of Southington vs. The Tax Commissioners.	Certiorari to review assessment on relator's bank shares for 1893.	.....	" 9	do do	do
44 399	"	People ex rel. Winsted Savings Bank vs. The Tax Commissioners.	Certiorari to review assessment on relator's bank shares for 1893.	.....	" 9	do do	do
44 398	"	People ex rel. Union Savings Bank of Danbury vs. The Tax Commissioners.	Certiorari to review assessment on relator's bank shares for 1893.	.....	" 9	do do	do
44 421	"	People ex rel. Stamford Savings Bank vs. The Tax Commissioners.	Certiorari to review assessment on relator's bank shares for 1893.	.....	" 9	do do	do
46 248	"	People ex rel. Amoskeag Savings Bank vs. The Tax Commissioners.	Certiorari to review assessment on relator's bank shares for 1894.	.....	" 9	do do	do
46 251	"	People ex rel. Bridgeport Savings Bank vs. The Tax Commissioners.	Certiorari to review assessment on relator's bank shares for 1894.	.....	" 9	do do	do
46 250	"	People ex rel. Chester Savings Bank vs. The Tax Commissioners.	Certiorari to review assessment on relator's bank shares for 1894.	.....	" 9	do do	do
46 259	"	People ex rel. City Savings Bank of Meriden vs. The Tax Commissioners.	Certiorari to review assessment on relator's bank shares for 1894.	.....	" 9	do do	do
46 252	"	People ex rel. Essex Savings Bank vs. The Tax Commissioners.	Certiorari to review assessment on relator's bank shares for 1894.	.....	" 9	do do	do
46 254	"	People ex rel. Fairfield County Savings Bank vs. The Tax Commissioners.	Certiorari to review assessment on relator's bank shares for 1894.	.....	" 9	do do	do
46 253	"	People ex rel. Farmington Savings Bank vs. The Tax Commissioners.	Certiorari to review assessment on relator's bank shares for 1894.	.....	" 9	do do	do
46 256	"	People ex rel. Groton Savings Bank vs. The Tax Commissioners.	Certiorari to review assessment on relator's bank shares for 1894.	.....	" 9	do do	do
46 255	"	People ex rel. Litchfield Savings Society vs. The Tax Commissioners.	Certiorari to review assessment on relator's bank shares for 1894.	.....	" 9	do do	do
.....	"	People ex rel. Norwalk Savings Society vs. The Tax Commissioners.	Certiorari to review assessment on relator's bank shares for 1894.	.....	" 9	do do	do
46 263	"	People ex rel. Providence Institution for Savings vs. The Tax Commissioners.	Certiorari to review assessment on relator's bank shares for 1894.	.....	" 9	do do	do
46 258	"	People ex rel. Savings Bank of New Britain vs. The Tax Commissioners.	Certiorari to review assessment on relator's bank shares for 1894.	.....	" 9	do do	do
.....	"	People ex rel. Savings Bank of New London vs. The Tax Commissioners.	Certiorari to review assessment on relator's bank shares for 1894.	.....	" 9	do do	do
46 261	"	People ex rel. Savings Bank of Rockville vs. The Tax Commissioners.	Certiorari to review assessment on relator's bank shares for 1894.	.....	" 9	do do	do
46 262	"	People ex rel. Savings Bank of Stafford Springs vs. The Tax Commissioners.	Certiorari to review assessment on relator's bank shares for 1894.	.....	" 9	do do	do
46 264	"	People ex rel. Southington Savings Bank vs. The Tax Commissioners.	Certiorari to review assessment on relator's bank shares for 1894.	.....	" 9	do do	do
46 265	"	People ex rel. Thompson Savings Bank of Putnam vs. The Tax Commissioners.	Certiorari to review assessment on relator's bank shares for 1894.	.....	" 9	do do	do
48 179	"	People ex rel. Amoskeag Savings Bank vs. The Tax Commissioners.	Certiorari to review assessment on relator's bank shares for 1895.	.....	" 9	do do	do
48 180	"	People ex rel. Bridgeport Savings Bank vs. The Tax Commissioners.	Certiorari to review assessment on relator's bank shares for 1895.	.....	" 9	do do	do
48 181	"	People ex rel. Chester Savings Bank vs. The Tax Commissioners.	Certiorari to review assessment on relator's bank shares for 1895.	.....	" 9	do do	do
48 182	"	People ex rel. City Savings Bank of Meriden vs. The Tax Commissioners.	Certiorari to review assessment on relator's bank shares for 1895.	.....	" 9	do do	do
48 183	"	People ex rel. Derby Savings Bank vs. The Tax Commissioners.	Certiorari to review assessment on relator's bank shares for 1895.	.....	" 9	do do	do

REGIS- TER FOLIO.	COURT.	TITLE.	CAUSE OF ACTION.	CLAIM.	DATE.	HOW DONE.	REMARKS.
48 184	Supreme	People ex rel. Essex Savings Bank vs. the Tax Commissioners.....	Certiorari to review assessment on relator's bank shares for 1895.....	.....	1897. Dec. 9	Order vacating assessment certified to the Comptroller	Entered by consent.
48 185	"	People ex rel. Fairfield County Savings Bank vs. The Tax Commissioners..	Certiorari to review assessment on relator's bank shares for 1895.....	.....	" 9	do do	do
48 186	"	People ex rel. Farmington Savings Bank vs. The Tax Commissioners.....	Certiorari to review assessment on relator's bank shares for 1895.....	.....	" 9	do do	do
48 187	"	People ex rel. Litchfield Savings Society vs. The Tax Commissioners.....	Certiorari to review assessment on relator's bank shares for 1895.....	.....	" 9	do do	do
48 188	"	People ex rel. Norwalk Savings Society vs. The Tax Commissioners.....	Certiorari to review assessment on relator's bank shares for 1895.....	.....	" 9	do do	do
48 190	"	People ex rel. Savings Bank of Rockville vs. The Tax Commissioners.....	Certiorari to review assessment on relator's bank shares for 1895.....	.....	" 9	do do	do
48 189	"	People ex rel. Savings Bank of Stafford Springs vs. The Tax Commissioners.....	Certiorari to review assessment on relator's bank shares for 1895.....	.....	" 9	do do	do
48 192	"	People ex rel. Thompson Savings Bank of Putnam vs. The Tax Commissioners..	Certiorari to review assessment on relator's bank shares for 1895.....	.....	" 9	do do	do
48 191	"	People ex rel. Southington Savings Bank vs. The Tax Commissioners.....	Certiorari to review assessment on relator's bank shares for 1895.....	.....	" 9	do do	do
48 193	"	People ex rel. Union Savings Bank of Danbury vs. The Tax Commissioners.....	Certiorari to review assessment on relator's bank shares for 1895.....	.....	" 9	do do	do
55 239	"	People ex rel. Amoskeag Savings Bank vs. The Tax Commissioners.....	Certiorari to review assessment on relator's bank shares for 1897.....	.....	" 9	do do	do
55 241	"	People ex rel. Bridgeport Savings Bank vs. The Tax Commissioners.....	Certiorari to review assessment on relator's bank shares for 1897.....	.....	" 9	do do	do
55 249	"	People ex rel. Chester Savings Bank vs. The Tax Commissioners.....	Certiorari to review assessment on relator's bank shares for 1897.....	.....	" 9	do do	do
55 248	"	People ex rel. City Savings Bank of Meriden vs. The Tax Commissioners.....	Certiorari to review assessment on relator's bank shares for 1897.....	.....	" 9	do do	do
55 247	"	People ex rel. Chelsea Savings Bank vs. The Tax Commissioners.....	Certiorari to review assessment on relator's bank shares for 1897.....	.....	" 9	do do	do
55 252	"	People ex rel. Deep River Savings Bank vs. The Tax Commissioners.....	Certiorari to review assessment on relator's bank shares for 1897.....	.....	" 9	do do	do
55 251	"	People ex rel. Derby Savings Bank vs. The Tax Commissioners.....	Certiorari to review assessment on relator's bank shares for 1897.....	.....	" 9	do do	do
55 254	"	People ex rel. Essex Savings Bank vs. The Tax Commissioners.....	Certiorari to review assessment on relator's bank shares for 1897.....	.....	" 9	do do	do
55 256	"	People ex rel. Fairfield County Savings Bank vs. The Tax Commissioners..	Certiorari to review assessment on relator's bank shares for 1897.....	.....	" 9	do do	do
55 255	"	People ex rel. Farmington Savings Bank vs. The Tax Commissioners.....	Certiorari to review assessment on relator's bank shares for 1897.....	.....	" 9	do do	do
55 257	"	People ex rel. Groton Savings Bank vs. The Tax Commissioners.....	Certiorari to review assessment on relator's bank shares for 1897.....	.....	" 9	do do	do
55 259	"	People ex rel. Litchfield Savings Society vs. The Tax Commissioners.....	Certiorari to review assessment on relator's bank shares for 1897.....	.....	" 9	do do	do
55 261	"	People ex rel. Mechanics' Savings Bank of Hartford vs. The Tax Commissioners..	Certiorari to review assessment on relator's bank shares for 1897.....	.....	" 9	do do	do
55 262	"	People ex rel. Middletown Savings Bank vs. The Tax Commissioners.....	Certiorari to review assessment on relator's bank shares for 1897.....	.....	" 9	do do	do
55 263	"	People ex rel. Norfolk Savings Bank vs. The Tax Commissioners.....	Certiorari to review assessment on relator's bank shares for 1897.....	.....	" 9	do do	do
55 264	"	People ex rel. Norwalk Savings Society vs. The Tax Commissioners.....	Certiorari to review assessment on relator's bank shares for 1897.....	.....	" 9	do do	do
55 272	"	People ex rel. Savings Bank of New Britain vs. The Tax Commissioners.....	Certiorari to review assessment on relator's bank shares for 1897.....	.....	" 9	do do	do
55 273	"	People ex rel. New London Savings Bank vs. The Tax Commissioners.....	Certiorari to review assessment on relator's bank shares for 1897.....	.....	" 9	do do	do
55 271	"	People ex rel. Savings Bank of Rockville vs. The Tax Commissioners.....	Certiorari to review assessment on relator's bank shares for 1897.....	.....	" 9	do do	do
55 274	"	People ex rel. Savings Bank of Stafford Springs vs. The Tax Commissioners.....	Certiorari to review assessment on relator's bank shares for 1897.....	.....	" 9	do do	do
55 275	"	People ex rel. Society for Savings of Hartford vs. The Tax Commissioners.....	Certiorari to review assessment on relator's bank shares for 1897.....	.....	" 9	do do	do
55 270	"	People ex rel. Stamford Savings Bank vs. The Tax Commissioners.....	Certiorari to review assessment on relator's bank shares for 1897.....	.....	" 9	do do	do
55 276	"	People ex rel. Southington Savings Bank vs. The Tax Commissioners.....	Certiorari to review assessment on relator's bank shares for 1897.....	.....	" 9	do do	do
55 278	"	People ex rel. Union Savings Bank of Danbury vs. The Tax Commissioners.....	Certiorari to review assessment on relator's bank shares for 1897.....	.....	" 9	do do	do
55 280	"	People ex rel. Winsted Savings Bank vs. The Tax Commissioners.....	Certiorari to review assessment on relator's bank shares for 1897.....	.....	" 9	do do	do
49 277	"	Edmund J. Bath vs. Robert L. Marke, The Mayor, etc., et al.....	To foreclose lien under contract for repairs to Grammar School No. 13.....	500 00	" 10	Judgment distributing fund certified to the Comptroller.....	Tried before a Referee.
49 278	"	Edmund J. Bath vs. Robert L. Marke, The Mayor, etc., et al.....	To foreclose lien under contract for repairs to Primary School No. 4.....	165 00	" 10	Judgment distributing fund certified to the Comptroller.....	do
50 343	"	Dennis A. Kennelly.....	For rebate of excise license fee.....	55 55	" 13	Judgment distributing fund certified to the Comptroller, \$745.09.....	Without trial; no defense.
37 3	"	Janeway R. Sparks, as executor, etc., of Henry F. Johnson.....	To recover amount of assessment paid for regulating, etc., 155th st.....	1,572 60	" 13	Judgment distributing fund certified to the Comptroller, \$1,572.50.....	Without trial; upon offer.
40 81	"	The Mayor vs. T. C. T. Crain.....	For amount retained by defendant as Chamberlain of The City of New York bet. Feb. 7 and Apr. 24, 1890.....	540 51	" 13	Order entered discontinuing action without costs.....	By consent.
40 82	"	The Mayor vs. Richard Croker.....	For amount of fees retained by defendant as Chamberlain of The City of New York bet. Apr. 9, 1889 and Feb. 7, 1890.....	12,088 45	" 13	do do	do
40 83	"	The Mayor vs. Wm. M. Ivins.....	For amount retained by defendant as Chamberlain of The City of New York bet. May 11, 1885, and Apr. 10, 1889.....	37,309 76	" 13	do do	do
40 145	"	The Mayor vs. Henry B. Laidlaw.....	For amount of fees retained by defendant as Chamberlain of The City of New York bet. June 1, 1884, and May 11, 1885.....	5,448 01	" 13	do do	do
53 188	"	People ex rel. Eastchester Electric Co. vs. The Board of Electrical Control.....	Mandamus to compel granting of permit for erection of poles, etc., 24th Ward.....	.....	" 13	Order entered discontinuing proceeding without costs.....	do
51 238	"	Herman Dohrmann.....	For rebate on excise license fee.....	32 88	" 13	Order entered discontinuing action without costs.....	do
51 342	"	Fred Behrens.....	do do.....	48 23	" 13	do do	do
54 12	"	Thomas Hibbert.....	do do.....	2 22	" 13	do do	do
55 243	"	People ex rel. Connecticut Savings Bank vs. The Tax Commissioners.....	Certiorari to review assessment on relator's bank shares for 1897.....	.....	" 13	Order vacating assessment certified to the Comptroller.	Entered by consent.
46 251	"	People ex rel. Deep River Savings Bank vs. The Tax Commissioners.....	Certiorari to review assessment on relator's bank shares for 1894.....	.....	" 13	do do	do
46 256	"	People ex rel. Mechanics' Savings Bank of Hartford vs. The Tax Commissioners.....	Certiorari to review assessment on relator's bank shares for 1893.....	.....	" 13	do do	do
44 433	"	People ex rel. Nashua Savings Bank vs. The Tax Commissioners.....	Certiorari to review assessment on relator's bank shares for 1893.....	.....	" 13	do do	do
46 260	"	People ex rel. Nashua Savings Bank vs. The Tax Commissioners.....	Certiorari to review assessment on relator's bank shares for 1894.....	.....	" 13	do do	do
46 172	"	People ex rel. Nashua Savings Bank vs. The Tax Commissioners.....	Certiorari to review assessment on relator's bank shares for 1895.....	.....	" 13	do do	do
50 282	"	People ex rel. Nashua Savings Bank vs. The Tax Commissioners.....	Certiorari to review assessment on relator's bank shares for 1896.....	.....	" 13	do do	do
55 238	"	People ex rel. Nashua Savings Bank vs. The Tax Commissioners.....	Certiorari to review assessment on relator's bank shares for 1897.....	.....	" 13	do do	do
41 435	"	People ex rel. New Hampshire Savings Bank vs. The Tax Commissioners.....	Certiorari to review assessment on relator's bank shares for 1893.....	.....	" 13	do do	do

REGIS- TER FOLIO.	COURT.	TITLE.	CAUSE OF ACTION.	CLAIM.	DATE.	HOW DONE.	REMARKS.
46 257	Supreme	People ex rel. New Hamp- shire Savings Bank vs. The Tax Commissioners.	Certiorari to review assessment on relator's bank shares for 1894.	.....	1897, Dec. 13	Order vacating assessment certified to the Comptroller	Entered by consent.
48 173	"	People ex rel. New Hamp- shire Savings Bank vs. The Tax Commissioners.	Certiorari to review assessment on relator's bank shares for 1895.	.....	" 13	do do	do
50 283	"	People ex rel. New Hamp- shire Savings Bank vs. The Tax Commissioners.	Certiorari to review assessment on relator's bank shares for 1896.	.....	" 13	do do	do
55 266	"	People ex rel. New Hamp- shire Savings Bank vs. The Tax Commissioners.	Certiorari to review assessment on relator's bank shares for 1897.	.....	" 13	do do	do
46 266	"	People ex rel. Society for Savings of Hartford, Conn., vs. The Tax Commissioners.	Certiorari to review assessment on relator's bank shares for 1894.	.....	" 13	do do	do
46 309	"	People ex rel. Savings Bank of Ansonia vs. The Tax Commissioners.	Certiorari to review assessment on relator's bank shares for 1894.	.....	" 13	do do	do
48 213	"	People ex rel. Savings Bank of Ansonia vs. The Tax Commissioners.	Certiorari to review assessment on relator's bank shares for 1895.	.....	" 13	do do	do
55 269	"	People ex rel. Savings Bank of Ansonia vs. The Tax Commissioners.	Certiorari to review assessment on relator's bank shares for 1897.	.....	" 13	do do	po
56 27	"	Josephine Schmid and an- other.	For rebate on excise license fee.	\$29 04	" 14	Transcript of judgment certified at \$29.38.	Without trial; no defense.
56 36	"	Charles Raethle.	do do	49 86	" 14	do do do 68.18.	do do
56 36	"	William J. Allen.	do do	12 35	" 14	do do do 30.42.	do do
56 36	"	Thomas F. Gibson.	do do	12 25	" 14	do do do 30.32.	do do
55 78	"	Matter of Alber. Tilt.	For an award made to unknown owners, Ward No. 23, Block 855.	.....	" 14	Order confirming report certified to the Comptroller.	Tried before a Referee.
55 245	"	People ex rel. Consolidated Telegraph and Electric Subway Co. vs. The Tax Commissioners.	Certiorari to review assessment on relator's personal property for 1897.	.....	" 14	Order reducing assessment certified to the Comptroller	Entered upon consent.
55 267	"	People ex rel. North Ameri- can Co. vs. The Tax Com- missioners.	Certiorari to review assessment on relator's personal property for 1897.	.....	" 14	do do	do
55 305	"	William C. Egan.	To recover amount for damages caused by bursting boiler caused by negligence of em- ployees of Public Works.	200 00	" 15	Transcript of judgment certified to the Comptroller at \$77.95.	Upon offer; by compromise.
56 365	"	Jin Fuey Moy.	For services as Interpreter of Chinese in Dis- trict Courts.	70 00	" 15	Transcript of judgment certified to the Comptroller at \$881.87.	Without trial; no defense.
56 404	"	In re Amos R. End.	To vacate assessment for paving Pine street, etc.	.....	" 15	Order vacating assessment certified to the Comptroller.	Argued before Andrews, J.
56 284	"	Frank S. Beard.	For transcript of Stenographer's minutes fur- nished the District Attorney.	510 30	" 15	Transcript of judgment certified to the Comptroller at \$510.30.	Without trial; upon offer.
56 272	"	John Dwyer.	For services as Commissioner in Lunacy.	150 00	" 15	Transcript of judgment certified to the Comptroller at \$150.	do do
55 104	"	Second Avenue Railroad Co.	To recover amount paid for assessment for regulating and grading 1st ave., from 92d to 109th st.	7,218 56	" 15	Transcript of judgment certified to the Comptroller at \$7,218.96.	do do
48 348	"	John Powell.	Damages sustained in falling on ice on East 96th st.	1,000 00	" 15	Transcript of judgment certified to the Comptroller at \$275.	Upon offer; by compromise.
56 271	"	Charles S. Campbell.	For services as Commissioner in Lunacy.	150 00	" 15	Transcript of judgment certified to the Comptroller at \$150.	Without trial; upon offer.
56 271	"	Francis W. Pollock.	do do	150 00	" 15	Transcript of judgment certified to the Comptroller at \$150.	do do
53 185	"	James E. Nichols et al.	For groceries furnished to Commissioners of Charities.	6,585 04	" 15	Order entered discontinuing action without costs.	By consent.
55 54	"	Matter of the Board of Edu- cation.	To acquire title to lands on 156th st., bet. Am- sterdam ave. and Kingsbridge rd., for school purpo es.	.....	" 15	Order entered confirming the report of the Commis- sioners of Estimate.	Hearing held before the Commissioners.
51 219	"	Adolph Flissner.	For rebate on excise license fee.	68 75	" 16	Writs of mandamus compelling payment of judgment certified.	After motion; no defense.
51 191	"	John Speckman.	do do	46 96	" 16	Writs of mandamus compelling payment of judgment certified.	do do
46 251	"	People ex rel. Bridgeport Savings Bank vs. The Tax Commissioners.	Certiorari to review assessment on relator's bank shares for 1894.	.....	" 16	Order vacating assessment and bill of costs certified to the Comptroller.	Argued at the Court of Appeals.
46 296	"	People ex rel. Groton Sav- ings Bank vs. The Tax Commissioners.	Certiorari to review assessment on relator's bank shares for year 1894.	.....	" 16	Order vacating assessment and bill of costs certified to the Comptroller.	do do
56 245	"	In the matter of Henry Lewis Morris and another.	For an award in opening River ave.	.....	" 17	Order entered directing payment of award to petitioner.	Tried before a Referee.
55 297	"	Warren-Scharf Asphalt Pav- ing Co.	To amount claimed to be due for restoring pavement on 96th st., bet. Columbus and Amsterdam aves.	654 48	" 17	Transcript of judgment certified to the Comptroller at \$667.66.	Without trial; no defense.
56 372	"	People ex rel. Ellen T. C. Fallon vs. Fitch, as Compt- roller.	Mandamus to compel refunding of amount paid for assessment in the matter of opening 12th ave.	217 30	" 18	Order directing repayment of assessment certified to the Comptroller.	Upon motion; no opposition.
55 30	"	Eugene M. Jerome.	To determine title to land on 12th ave. and 157th st.	.....	" 18	Judgment settling title to land and for \$1,500 damages certified to the Comptroller.	Without trial; upon offer.
56 167	City	Andrew Burns, an infant, etc., vs. John F. Harriot, as Property Clerk.	To recover amount of money found by plaintiff, held by defendant.	269 00	" 18	Order entered substituting Henry C. Sloat as defend- ant.	Upon motion.
56 262	"	Peter Garry.	For services as Assessor of the County of Westchester.	600 00	" 20	Transcript of judgment certified to the Comptroller at \$300.	Compromised without trial; upon offer.
55 224	"	John H. Nichols.	For labor and materials furnished the Town of Westchester.	301 75	" 20	Transcript of judgment certified to the Comptroller at \$147.95.	do do
55 288	"	People ex rel. Danford N. Barney vs. Tax Commis- sioners.	Certiorari to review assessment on relator's personal property for 1897.	.....	" 20	Judgment of affirmance entered on remittitur in favor of City and for \$112.85 costs.	Argued at Court of Appeals.
55 429	"	George M. Wright.	Balance due for goods, wares, etc., furnished Department of Public Works.	103 37	" 21	Transcript of judgment certified to the Comptroller at \$138.33.	Without trial; upon offer.
53 105	"	Whitfield Van Cort.	For amount due as salary Deputy Superin- tendent of Stables of Fire Department.	266 66	" 21	Transcript of judgment certified to the Comptroller at \$266.66.	do do
48 293	"	George R. Simpson.	Salary as Clerk in Park Department, April 6 to May 1, 1895.	60 00	" 21	Order entered discontinuing action without costs.	By consent.
55 289	"	People ex rel. Cheney Bros. vs. Tax Commissioners.	Certiorari to review assessment on relator's personal property for 1897.	.....	" 21	Order reducing assessment certified to the Comptroller	Entered upon consent.
55 178	"	People ex rel. Sophia A. Dixon vs. Fitch, as Compt- roller.	Mandamus to compel payment of award for property taken in the matter of opening 12th ave.	.....	" 21	Order directing repayment certified to the Comptroller	Upon motion; no opposition.
50 466	"	People ex rel. Washington Brewery Co. vs. Tax Com- missioners.	Certiorari to review assessment on relator's personal property for 1896.	.....	" 21	Order entered dismissing appeal with \$10 costs.	Upon motion at Appellate Division.
49 378	"	People ex rel. Silas C. Croft vs. Manhattan State Hos- pital.	Mandamus to compel respondents to receive certain insane persons.	.....	" 22	Order entered reversing order granting writ of man- damus with costs. Costs certified.	Argued at Appellate Division.
53 339	"	George F. Blake Manufactur- ing Co.	Balance due on contract for supplying mach- inery for Aqueduct.	1,500 00	" 22	Transcript of judgment certified to the Comptroller at \$1,583.09.	Without trial; no defense.
56 346	"	Peter P. McLoughlin.	For transcript of Stenographer's minutes fur- nished the District Attorney.	219 00	" 22	Transcript of judgment certified to the Comptroller at \$219.	Without trial; upon offer.
50 90	U. S. Dist.	John D. Dailey and another.	For salvage for Scow No. 31, Department of Street Cleaning.	1,000 00	" 22	Transcript of judgment certified to the Comptroller at \$630.47.	Tried before Brown, J.
56 379	Supreme	Mary Elfring.	To recover amount paid for an assessment for regulating and grading 1st ave., 92d to 109th sts.	3,864 80	" 23	Transcript of judgment certified to the Comptroller at \$4,580.80.	Without trial; upon offer.
52 233	"	Matter of the Board of Edu- cation.	To acquire title to lands on West 49th and 50th sts., as a site for school purposes.	.....	" 24	Order entered discontinuing proceeding without costs	Entered upon motion.
56 302	"	James E. Kelly.	For services as Commissioner in Lunacy.	125 00	" 24	Transcript of judgment certified to the Comptroller at \$140.	Without trial; upon offer.
56 371	"	Thomas W. Osborne.	For transcript of Stenographer's minutes fur- nished the District Attorney.	348 50	" 24	Transcript of judgment certified to the Comptroller at \$348.50.	do do
53 372	"	Albert Crane et al.	To recover amount of assessment paid for 1st ave. regulating, etc., from 92d to 109th st.	12,348 49	" 24	Transcript of judgment certified to the Comptroller at \$12,369.49.	do do
49 491	"	People ex rel. John J. Fallon vs. Wright, as Commis- sioner, etc.	Certiorari to review the removal of relator as Warden of City Prison.	.....	" 24	Order of affirmance and bill of costs certified to the Comptroller.	Argued at Appellate Division.
40 577	"	Walston H. Brown, as Re- ceiver, etc. (Action No. 2)	For work performed and materials furnished under contract for construction of Section 2, Croton Aqueduct.	1,174,451 75	" 27	Transcript of judgment certified to the Comptroller at \$87,328.	Without trial; upon offer (pursuant to agreement to compromise).
40 589	"	Walston H. Brown, as Re- ceiver, etc. (Action No. 3)	For work performed and materials furnished under contract for construction of Section 3, Croton Aqueduct.	968,320 22	" 27	Transcript of judgment certified to the Comptroller at \$134,114.50.	Without trial; upon offer (pursuant to agreement to compromise).
40 585	"	Walston H. Brown, as Re- ceiver, etc. (Action No. 4)	For work performed and materials furnished under contract for construction of Section 4, Croton Aqueduct.	989,384 67	" 27	Transcript of judgment certified to the Comptroller at \$133,670.46.	Without trial; upon offer (pursuant to agreement to compromise).
39 548	"	Walston H. Brown, as Re- ceiver, etc. (Action No. 5)	For work performed and materials furnished under contract for construction of Section 5, Croton Aqueduct.	768,110 76	" 27	Transcript of judgment certified to the Comptroller at \$79,887.10.	Without trial; upon offer (pursuant to agreement to compromise).
40 547	"	John O'Brien and Heman Clark (Section 7).	For work performed and materials furnished under contract for construction of Section 7, Croton Aqueduct.	1,529,722 81	" 27	Transcript of judgment certified to the Comptroller at \$132,500.	Without trial; upon offer (pursuant to agreement to compromise).
40 525	"	John O'Brien and Heman Clark (Section 8).	For work performed and materials furnished under contract for construction of Section 8, Croton Aqueduct.	1,044,555 73	" 27	Transcript of judgment certified to the Comptroller at \$132,500.	Without trial; upon offer (pursuant to agreement to compromise).
11 396	"	In re petition of John A. Caswell.	To vacate assessment for paving Gouverneur lane.	.....	" 27	Order vacating assessment certified to the Comptroller	Upon motion; no opposition.
50 475	"	George Chase.	To recover amount of assessment paid for regu- lating and grading 1st ave., from 92d to 109th st.	3,981 48	" 27	Transcript of judgment certified to the Comptroller at \$4,422.72.	Without trial; upon offer.
53 100	"	Francis Callaghan vs. C. H. T. Collis, as Commissioner of Public Works.	To restrain interference with laying of grating over area on northwest cor. Lenox ave. and 135 h st.	.....	" 27	Order entered discontinuing action without costs.	By consent.
53 386	"	Thomas J. McGuire vs. C. H. T. Collis, as Commissioner of Public Works.	To restrain interference with laying of grating over area on northwest cor. Amsterdam ave. and 132d st.	.....	" 27	do do	do
56 221	"	Joseph H. Lewis.	For services as Expert Appraiser, etc.	500 00	" 28	Transcript of judgment certified to the Comptroller at \$171.90.	Without trial; upon offer.
38 51	"	David R. Paige et al. (Sec- tion 7).	For work performed and materials furnished under contract to construct Croton Aqueduct, Section 7.	3,379 82	" 28	Order entered discontinuing action without costs.	By consent (pursuant to agreement to compro- mise).

REGIS- TER FOLIO.	COURT.	TITLE.	CAUSE OF ACTION.	CLAIM.	DATE.	HOW DONE.	REMARKS.
40 578	Supreme	Jules Brenchard et al. (Sec- tion 8).....	For work performed and materials furnished under contract to construct Croton Aqueduct, Section 8.....	\$211,391 04	1897. Dec. 28	Order entered discontinuing action without costs....	By consent (pursuant to agreement to compro- mise).
41 478	"	David R. Paige et al. (Sec- tion 9).....	For work performed and materials furnished under contract to construct Croton Aqueduct, Section 9.....	51,871 94	" 28	do do	By consent (pursuant to agreement to compro- mise).
48 396	"	John V. McMahon.....	For difference in salary as Mason in Depart- ment of Public Parks, between \$4 and \$3 per day.....	133 75	" 28	Transcript of judgment certified to the Comptroller at \$60.82 and \$293.85.....	Argued at Appellate Division.
50 231	"	Bernard McGill.....	Balance of salary as Keeper in City Prison, from Jan. 1, 1891, to May 1, 1895.....	442 00	" 28	Order entered dismissing appeal without costs.....	By consent; complaint dismissed.
55 147	"	Patrick J. McNulty, No. 3.....	For extra work done on Sundays by Employees of Street Cleaning Department.....	1,308 70	" 28	Transcript of judgment certified to the Comptroller at \$1,133.96.....	Without trial; upon offer.
56 243	"	Thomas Crowley.....	For extra work done on Sundays as Hostler in Street Cleaning Department.....	128 80	" 28	Transcript of judgment certified to the Comptroller at \$105.38.....	do do
48 487	"	George Moore Smith.....	To foreclose lien upon contract for building No. 43 F re-house.....	946 10	" 29	Judgment distributing fund certified to the Com- ptroller.....	Tried; City not interested.
56 377	"	Clara A. True.....	For services as Stenographer to Commissioners in Lunacy.....	42 50	" 29	Transcript of judgment certified to the Comptroller at \$42.50.....	Without trial; upon offer.
56 272	"	".....	For services as Stenographer to Commissioners in Lunacy.....	38 25	" 29	Transcript of judgment certified to the Comptroller at \$38.25.....	do do
46 345	"	Servia M. Plummer.....	To recover amount paid as fine to Court of General Sessions.....	50 00	" 29	Order entered dismissing appeal to Appellate Division with costs.....	Upon motion at Appellate Division.
47 400	"	Julius Meyer.....	For personal injuries caused by upsetting of wagon, etc.....	1,000 00	" 29	Order entered dismissing appeal to Appellate Division with costs.....	do do
46 362	"	William Ehlers.....	To recover amount paid as fine to the Court of General Sessions.....	100 00	" 29	Order entered dismissing appeal to Appellate Division with costs.....	do do
44 84	"	Joseph Moore.....	Damages for breach of contract for repairing Franklin Street Fire-house.....	1,650 00	" 29	Order entered dismissing appeal to Appellate Division with costs.....	do do
46 530	"	Virginia M. Kelly.....	Damages for personal injuries received by fall- ing tree in West 26th st.....	1,000 00	" 29	Order entered dismissing appeal to Appellate Division with costs.....	do do
56 380	"	People ex rel. Edward Cava- nagh vs. George E. Waring, Commissioner of Street Cleaning.....	Mandamus to compel reinstatement of relator to force of Street Cleaning Department.....	.....	" 29	Order entered denying motion with \$10 costs.....	Argued before Truax, J.
56 361	"	Matter of Bridget Milner.....	To recover amount awarded by Board of Re- vision and Assessment in matter of regu- lating, etc., 110th st.....	100 00	" 29	Order entered directing payment of award.....	No opposition to motion.
47 455	"	Anna Heald.....	Damages for personal injuries received in crossing 1st ave. and 17th st.....	10,000 00	" 29	Order entered dismissing appeal with costs.....	Upon motion at Appellate Division.
50 76	"	J. and P. McGuire.....	To vacate assessment for regulating and grad- ing 1st ave., from 92d to 109th st.....	3,800 65	" 29	Transcript of judgment certified to the Comptroller at \$4,164.60.....	Without trial; upon offer.
55 94	"	Kate Barron.....	For damages for personal injuries sustained by falling on sidewalk.....	25,000 00	" 29	Transcript of judgment certified to the Comptroller at \$500.....	Without trial; by compromise.
53 340	"	N. Park Collin.....	To vacate assessment for regulating and grad- ing 10th ave., from 92d to 109th st.....	3,118 26	" 29	Transcript of judgment certified to the Comptroller at \$3,216.76.....	Without trial; upon offer.
52 33	"	Francis A. Clark.....	To vacate assessment for regulating and grad- ing 10th ave., from 92d to 109th st.....	14,694 11	" 29	Transcript of judgment certified to the Comptroller at \$15,583.77.....	do do
55 16	"	Thomas A. Maitland vs. Collis	To restrain defendant from interfering in placing grating over area.....	.....	" 30	Judgment granting perpetual injunction and for \$50 costs certified to the Comptroller.....	Entered on consent.
55 68	"	Matter of the Board of Edu- cation.....	To acquire title to lands on 157th st., bet. Courtlandt and Melrose aves., as a site for school purposes.....	.....	" 30	Order entered confirming report of Commissioners of Estimate.....	Hearings held before Commissioners.
55 58	"	Matter of the Board of Edu- cation.....	To acquire title to lands on 163d st., bet. Grant and Morris aves., as a site for school purposes.....	.....	" 30	Order entered confirming report of Commissioners of Estimate.....	do do
55 56	"	Matter of the Board of Edu- cation.....	To acquire title to lands on West 104th st., as a site for school purposes.....	.....	" 30	Order entered confirming report of Commissioners of Estimate.....	do do
56 171	"	Matter of the Board of Edu- cation.....	To acquire title to lands on East 99th and 100th sts., as a site for school purposes.....	.....	" 30	Order entered confirming report of Commissioners of Estimate.....	do do
50 340	"	Ottile Haag.....	For rebate of excise license fee.....	82 23	" 30	Transcript of judgment certified at \$82.23.....	Without trial; no defence.
50 344	"	D. and M. Koehler & Son.....	do do.....	302 77	" 30	do do.....	do do
51 5	"	Eastern Brewing Co.....	do do.....	83 30	" 30	do do.....	do do
51 5	"	".....	do do.....	25 55	" 30	do do.....	do do
51 50	"	Henry W. Siebern.....	do do.....	46 00	" 30	do do.....	do do
51 67	"	Joseph W. Hennessey.....	do do.....	149 79	" 30	do do.....	do do
51 170	"	Charles Hartman.....	do do.....	62 12	" 30	do do.....	do do
51 171	"	Frederick N. Hargie.....	do do.....	93 74	" 30	do do.....	do do
51 156	"	Martin O'Connor.....	do do.....	6 58	" 30	do do.....	do do
51 211	"	Mitchell Hershfield.....	do do.....	70 83	" 30	do do.....	do do
51 213	"	John Ellard.....	do do.....	166 67	" 30	do do.....	do do
51 249	"	Charles F. Levy.....	do do.....	75 54	" 30	do do.....	do do
51 314	"	Jacob Hyman.....	do do.....	32 61	" 30	do do.....	do do
51 317	"	Benjamin B. Roberts.....	do do.....	38 91	" 30	do do.....	do do
51 318	"	Charles R. Sackels.....	do do.....	37 54	" 30	do do.....	do do
51 331	"	Benjamin A. Ball.....	do do.....	32 62	" 30	do do.....	do do
51 331	"	Joshua T. Butler.....	do do.....	21 37	" 30	do do.....	do do
51 344	"	Edward Frank.....	do do.....	21 78	" 30	do do.....	do do
51 372	"	Joseph Cobe.....	do do.....	26 30	" 30	do do.....	do do
51 374	"	Michael J. Morrissey.....	do do.....	5 75	" 30	do do.....	do do
51 418	"	Leopold O'Rausser.....	do do.....	37 81	" 30	do do.....	do do
51 433	"	William Webber.....	do do.....	110 16	" 30	do do.....	do do
51 468	"	John Cress Brewing Co.....	do do.....	498 62	" 30	do do.....	do do
51 510	"	Edward W. Turner.....	do do.....	44 57	" 30	do do.....	do do
51 510	"	Abraham J. DeGoede.....	do do.....	162 22	" 30	do do.....	do do
51 510	"	Charles Friedman.....	do do.....	66 64	" 30	do do.....	do do
51 511	"	Jacob Greenfield.....	do do.....	89 87	" 30	do do.....	do do
51 516	"	Thomas Graham.....	do do.....	198 20	" 30	do do.....	do do
51 517	"	Excelsior Brewing Co.....	do do.....	166 67	" 30	do do.....	do do
54 15	"	William Delaney.....	do do.....	34 44	" 30	do do.....	do do
54 20	"	Adam J. Engelhard.....	do do.....	163 00	" 30	do do.....	do do
54 20	"	Irving F. Marran.....	do do.....	124 11	" 30	do do.....	do do
54 55	"	Thomas G. Holland et al.....	do do.....	70 53	" 30	do do.....	do do
54 53	"	Louis Lauscher.....	do do.....	164 28	" 30	do do.....	do do
54 36	"	Thomas J. Sandford.....	do do.....	92 09	" 30	do do.....	do do
54 61	"	Louis E. Salmon.....	do do.....	104 93	" 30	do do.....	do do
54 146	"	Patrick Nugent, executor.....	do do.....	27 08	" 30	do do.....	do do
54 226	"	Michael Macuire.....	do do.....	104 10	" 30	do do.....	do do
54 289	"	India Wharf Brewing Co.....	do do.....	55 89	" 30	do do.....	do do
54 335	"	George Ehret (No. 4).....	do do.....	193 97	" 30	do do.....	do do
54 389	"	Jacob H. Flynn.....	do do.....	18 98	" 30	do do.....	do do
54 457	"	John Scorn and another.....	do do.....	205 83	" 30	do do.....	do do
54 492	"	Andrew J. Cobe.....	do do.....	113 32	" 30	do do.....	do do
54 511	"	Daniel Hanley.....	do do.....	108 49	" 30	do do.....	do do
54 530	"	Otto Meiner.....	do do.....	59 72	" 30	do do.....	do do
50 332	"	John Norton.....	To recover amount paid as assessment for regulating and grading 1st ave., from 92d to 109th sts.....	1,511 39	" 30	Transcript of judgment certified to the Comptroller at \$1,595.10.....	Without trial; upon offer.
56 469	"	Edward Brown.....	For services as Commissioner in Lunacy.....	75 00	" 30	Transcript of judgment certified to the Comptroller at \$75.....	do do
56 470	"	Patrick Keenan.....	do do.....	75 00	" 30	Transcript of judgment certified to the Comptroller at \$75.....	do do
56 471	"	J. M. Lieberman.....	do do.....	75 00	" 30	Transcript of judgment certified to the Comptroller at \$75.....	do do
50 333	"	William H. Simonson.....	To recover amount paid as assessment for regulating and grading 1st ave., etc.....	3,541 80	" 30	Transcript of judgment certified to the Comptroller at \$3,859.97.....	do do
56 285	"	Almira J. Brown vs. Carrie A. Lancaster et al.....	To foreclose mortgage on premises, 122d st. and Lenox ave.....	.....	" 30	Order entered discontinuing action without costs.....	By consent.
55 95	"	Luke Barron.....	For loss of services of wife, by reason of in- juries sustained by her.....	1,000 00	" 30	do do.....	do
56 290	"	The Consolidated Gas Co. of New York.....	To recover amount paid for assessment for regu- lating and grading 1st ave., from 92d to 109th st.....	18,206 55	" 31	Transcript of judgment certified to the Comptroller at \$18,418.95.....	Without trial; upon offer.
56 92	"	People ex rel. James Mc- Mahon vs. Police Commis- sioners.....	Mandamus to compel defendants to replace name of relator upon pay-roll of Department.....	.....	" 31	Order entered discontinuing proceeding without costs.....	By consent.
(11) 357	"	In re Nina Ruhe.....	To vacate assessment for paving Chambers st., from West to Greenwich st.....	.....	" 31	Order vacating assessment certified to Comptroller.....	No opposition to motion.
55 156	"	Matter of A. Newbold Moses et al.....	For award made in matter of Grand Boulevard et al.....	.....	" 31	Order entered confirming report of Referee.....	do do
56 33	"	Peter Mullin.....	For rebate of excise license fee.....	164 82	" 31	Transcript of judgment certified at \$165.14.....	Without trial; no defence.
56 37	"	Thomas Shiels.....	do do.....	142 01	" 31	do do.....	do do
54 458	"	Herman Beck.....	do do.....	10 89	" 31	do do.....	do do
56 498	"	Robert Safford Newton.....	For services as Expert, examining into sanity of E. W. Gaillard.....	425 00	" 31	Transcript of judgment certified to the Comptroller at \$425.....	Without trial; upon offer.
56 527	"	Isabelle Lundtsen.....	To recover balance of award, parcel No. 207, Bronx Park proceeding.....	352 42	" 31	Transcript of judgment certified to the Comptroller at \$373.13.....	do do
56 533	"	Union Trust Co. of New York	To recover amount paid as assessment for regu- lating and grading 1st ave., from 92d to 109th st.....	4,338 70	" 31	Transcript of judgment certified to the Comptroller at \$4,338.70.....	do do
55 379	"	James D. Murphy.....	For additional labor and materials, contract for 54th st. Court-house.....	7,774 95	" 31	Transcript of judgment certified to the Comptroller at \$7,774.95.....	do do
56 533	"	Nathan B. Roberts.....	To recover amount paid for assessment for regu- lating and grading 1st ave., etc.....	7,276 62	" 31	Transcript of judgment certified to the Comptroller at \$7,276.62.....	do do
50 315	"	Mary O'Brien, executrix, etc	To recover amount paid as assessment for regu- lating and grading 1st ave., from 92d to 109th st.....	265 40	" 31	Transcript of judgment certified to the Comptroller at \$265.40.....	do do
55 372	"	Henry Reese.....	To recover amount paid as assessment for regu- lating and grading 1st ave., from 92d to 109th st.....	1,033 00	" 31	Transcript of judgment certified to the Comptroller at \$1,033.....	do do
41 246	"	The Mayor vs. The Consoli- dated Gas Co. of New York	For possession of property at 99th st. and Har- lem river, and for damages for wrongful de- tention.....	25,000 00	" 31	Order entered discontinuing action without costs.....	By consent.

The following List of Claims was also Disposed of, having been Tried and Submitted for Decision during the year 1897, Robert C. Beatty, Esq., Representing the City.

CLAIM No.	NAME.	CLAIM No.	NAME.	CLAIM No.	NAME.
268	Mary T. Gavagan.	384	Patrick Clark.	883	Hannah De La Mare.
275	Carrie J. Haber.	350	John and Rosa Mueller.	624	John Doscher.
281	John S. Gaffney.	350	Caroline Fogel.	878	Yellott D. Dechert.
285	Mary A. Paine.	306	Patrick McCabe.	915	William Wecwith.
381	John Carr.	881	Anna M. Z. de Montsaubin.	946	Sigmund Feust.
522	Lillie T. Yoran.	303	Mary M. Divine.	192	John F. Schmidt.
777	The Northern Improvement Co.	486	William A. Burton.	312	Edward Diecke.
226	Joseph Webber.	612	Thomas O'Brien.	794	Thomas K. Snyder.
898	Maria Larkin.	880	Henry P. De Graaf.	796	George F. Mellert.
525	De Witt C. Baggott and others.	395	Elizabeth Schmid.	837	Gustav Riedel.
511	Daniel Sheehan.	460	John McCarthy.	423	Albert Stein.
491	Rachel Purdy.	530	Charles Heylman.	187	Catherine Lohr.
781	The Northern Improvement Co.	304	John Ems.	537	Bertha Volkening.
606	Henry A. Bassford.	517	Sarah Jane Dickson and others, executors, etc.	538	Bertha Volkening.
528	Clara Fairchild.	353	Henry Ruhl.	412	Fannie A. Dodge and others.
603	Henry A. Bassford, as trustee.	457	Nathan Frank.	495	Mary I. Stothers.
276	Robert E. Humphrey.	372	Kate M. Hardwicke.	427	Ellen Kelly.
265	Benjamin Wechaler and others.	505	Elizabeth F. Andrews.	428	Johanna C. Kenny.
295	Harriet S. Odell.	278	Martin Cofisch and another.	818	John Healy.
526	Charles Heylman.	371	William H. and Mary J. Games.	964	Margaret Gordon.
465	Susan M. Jones.	613	Thomas Eagan.	949	Otto Mezger.
882	Charles E. Drake.	454	William Schott.	219	Louisa Hammer and others.
283	Charles F. Bradbury and others.	565	The Guiding Star Lodge No 565 of New York.	327	Henry E. Droz.
553	David Mayer, executor.	605	The Trustees of the Upper Morrisania M. E. Church.	766	Romanus Eusner and Helen Eusner.
450	Fanny Katzenstein.	458	Jennie Stephens and Helen Houston.	250	Louis Klopfer.
866	Mawritz F. Westergren.	463	William Clarke.	773	Phoebe Leggett.
243	Marie Bender.	472	William A. Romkey.	148	Frank Wallace.
155	Enoch C. Bell.	585	Selena McBrien.	149	Elizabeth Dinkelmeyer.
375	Charles H. Dietz.	425	Bridget Farrel and others.	150	Catherine A. Lowerre.
74	Lillian M. Heimburg.	397	Susanna J. Cowan.	151	Hugh N. Camp.
163	George Graff.	701	Alexander W. Robbins.	359	New York Condensed Milk Co.
700	Mary Ann Hamann.	779	The Northern Improvement Co.	410	Priscilla S. Purser.
614	Elizabeth Whitten.	277	The Suburban Club.	401	George W. Ditchett.
677	Thomas Coughlan.	446	Patrick J. Keary.	365	Mary Rodlein.
677	Julia Dennerlein.	688	Albert B. Bell.	413	Joseph Devling and others.
512	Mary E. Cuming.	307	Patrick McCabe.	598	Charles C. Wehrum and Charles W. Olcott.
676	Daniel Valentine.	398	Andrew Wynne.	409	William H. Paine.
380	John Fitzpatrick.	693	Henry C. Carson.	176	Charlotte M. Stoker.
349	Cornelius Smallen.	500	Mary Woytisek.	791	Katherine E. Rapp.
473	Emily R., and William H. Cauldwell.	529	Charles Heylman.	178	Clarinda Carey.
355	Theresa Brzezinski.	912	Margaret Shea and others.	180	Ellen McGreal.
470	Margaret A. Wales.	485	Rufus R. Randall.	311	Mary Ann Baxter.
443	James F. A. Donahue.	302	John J. Jones and another.	593	Bernhard Schweizer.
866	George D. Pointner.	778	The Northern Improvement Co.	182	Charles D. Bauer.
588	Peter N. Kotowski.	581	Agnes Nobis.	482	Jakobina F. Fischer.
614	John and Ann Faulkner.	466	William Hendrickson.	186	Elizabeth J. Davis.
320	Thora Segard.	388	Frank Schleminger.	193	Ephraim B. Levey.
320	Charles O. Kirkup.	392	John Pfeiffer.	793	John Rudden.
320	Mary E. Fenn.	913	Herbert A. Shipman and another.	494	Jacob Kraemer.
320	Albert L. David.	309	Andrew Schmidt.	191	Mary J. Stothers.
320	John H. Will.	607	The Northern Gaslight Co.	622	Thomas Smith.
320	Robert I. Lomas, Jr.	558	Julia E. Swords.	780	Louise Carson.
320	Caroline F. Boack.	455	Henry C. Peters and William Hodgson.	330	James Searle and another, executors.
320	Walter E. Andrews.	675	John Fitzpatrick.	330	Mary F. O'Donnell.
320	Ellen Hahn.	264	David J. and Catharine Mackintosh.	770	Martha W. Koerber and another.
320	Emily J. Flannery.	780	James Searle and another, executors.	308	Dorothea Scholz.
320	John F. Dowd.	514	Marie L. Chartrand.	513	William Coogan.
320	Marie Hindenlang.	694	Sarah L. Shea.	584	Hugh Mulholland.
320	Adele Waterman.	907	Jacob Schappert.	447	Mary Ann Kirkham.
320	George Waterman.	335	Frances Hosemeyer.	670	Robert Edwards and another.
320	Anna Rice.	335	Dorothea Wulf.	817	Peter Daly.
320	Michael Rice.	322	Hannah Price.	165	Oswald Miller.
320	Henry C. Peters and W. Hodgson.	399	Katherina Hennemann.	262	Henry Houncke.
320	Anna Jung.	556	Horace Alling.	267	John L. Mead.
320	Michael Coyle.	886	C. Everett Field.	374	Rose Trainor.
320	Anna Vanecek.	555	Michael J. Becker, and another.	373	Norman C. Styles and Chas. E. Parker.
320	Margaret L. McMahon.			378	Norman C. Styles and Chas. E. Parker.
320	Louis Stoeck.			683	Ephraim C. Gates and others.

JOHN WHALEN, Counsel to the Corporation.

FIRE DEPARTMENT.

HEADQUARTERS FIRE DEPARTMENT, NEW YORK, December 24, 1897.

The Board of Commissioners met this day. Present—President James R. Sheffield, in the chair, and Commissioners O. H. La Grange and Thomas Sturgis. The minutes of meetings held on the 15th and 17th inst. were read and approved.

COMMUNICATIONS, ETC.,

were received and disposed of as follows :

Expenditures Authorized.

Four horses.	\$816 00
Oils, grease, etc.	750 00
Roof paint.	933 00
One hundred lock devices for signal posts.	350 00
New storehouse at pier, Battery Park, for fireboat "The New Yorker".	948 00
Paints and brushes.	29 70
Croton hose.	90 00
Hydraulic box presses.	175 00
Hose washers.	300 00
Vajen-Bader smoke helmets.	450 00
Fire extinguishers.	880 00
Harness, etc.	945 00

Offer of William H. Morris, of Fordham, to sell or lease a site at junction of Fordham and Kingsbridge roads for the use of the Department was referred to the Chief of Department for report.

Suggestions of the Auditor relative to amendments to rules relating to property returns, submitted by the Committee on Telegraph, etc., recommended, were approved.

APPOINTMENTS

of Ununiformed Firemen, on probation, to take effect from the 27th inst., were ordered, as follows :

Henry F. Shanahan, Engine 7.	Francis G. Riley, Hook and Ladder 8.
Henry Lakestream, Engine 5.	F. William Finger, Hook and Ladder 6.
Robert Back, Engine 4.	Jacob Trede, Hook and Ladder 10.
Daniel F. Roach, Engine 10.	Frank E. Herbert, Hook and Ladder 11.
James T. Keeling, Engine 16.	Hugo Rossner, Hook and Ladder 15.
Joseph H. Butler, Engine 25.	Thomas McParland, Hook and Ladder 15.
Michael Hegarty, Engine 25.	John Knapp, Hook and Ladder 18.
Edward G. Healy, Engine 27.	William M. Carter, Hook and Ladder 21.
Harry A. Bohme, Engine 33.	James G. Darling, Hook and Ladder 4.
John Geary, Hook and Ladder 1.	Louis F. Price, Hook and Ladder 20.

Adjourned.

CARL JUSSSEN, Secretary.

HEADQUARTERS FIRE DEPARTMENT, NEW YORK, December 27, 18 97.

The Board of Commissioners met this day. Present—President James R. Sheffield, in the chair, and Commissioners O. H. La Grange and Thomas Sturgis.

Commissioner Sturgis moved that the Superintendent of Telegraph be appointed Inspector, under the provisions of the fourth section of the contract with the United States Fire and Police Telegraph Company, for furnishing fire-alarm boxes and keyless doors, executed July 23, 1897. Carried.

The minutes of the meeting held on the 22d instant were read and approved.

COMMUNICATIONS, ETC.,

were received and disposed of as follows :

Expenditures Authorized.

Yarnish, etc.	\$19 75
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Referred.

Recommendation of Inspector of Combustibles that penalty be remitted for violation of law. Approved. Back.

Permit from the Department of Docks to place three new pipes at bulkhead on East One Hundred and Eleventh street. To Superintendent of Telegraph.

Filed.

Reply of Deputy Commissioner of Public Works to application for permit to open streets for fire-alarm telegraph subways.

Report of result of test of auxilialized fire-alarm box.

Request of the Counsel to the Corporation for information relative to claim of Thomas B. Hynes. Information forwarded.

Communication from Michael Hegarty declining appointment as Ununiformed Fireman.

Report of sale of horses—proceeds, \$103.95. To be turned into Relief Fund.

Resolution of Board of Estimate and Apportionment, transferring balances, as requested by resolution of this Board.

Statement of condition of appropriation.

Resolution of Civil Service Commission amending regulations as to physical requirements in the case of a fireman.

Relative to claim of M. Cohen for coal used in extinguishing fire.

Acceptance of F. Charles Merry of appointment as Architect for new building on City Island.

Acceptance of William Strom of appointment as Architect for new building to be erected in Westchester.

Relative to repairing Welsbach gas-lamp at quarters of Hook and Ladder 4.

BILLS AND PAY-ROLLS AUDITED.

Schedule 184 of 1895—total.	\$9,050 24
Schedule 171 of 1896—total.	1,647 13
Schedule 116 of 1897—total.	1,997 72
Schedule 117 of 1897—total.	12,340 26

Ordered, That the names of Assistant Foremen T. P. Brennan, Hook and Ladder 3, and T. F. Skelly, Hook and Ladder 7; Engineer John F. Walsh and Fireman 1st grade J. T. McCabe, Jr., Engine 5; 1st grade M. J. Garcia, 2d grade J. F. Crennan and Charles Jacobs, and 3d grade James Sherlock, of Hook and Ladder 3, be entered on the Roll of Merit for meritorious conduct attended with personal risk, at a fire on the 21st instant.

Fireman 1st grade Henry Gosler, Engine 57, was retired, on half-pay, after twenty years' service, to take effect from the 1st proximo.

Upon report of examination by the Medical Officers of Francis G. Riley, Hugo Rossner and Frank E. Herbert, appointed Ununiformed Firemen on probation, it was ordered that their appointment be revoked.

The Attorney returned complaints of violations of law (open hoistways), with recommendation that they be dismissed. Approved, with directions to communicate to the Inspector of Combustibles.

The Attorney returned communication of Chief of Department, for advice as to whether officers of the uniformed force of the Department are required to inspect Raines Law hotels, with opinion that the law referred to does not make it essential to inspect. Approved, with directions to communicate to the Chief of Department.

Ordered, That requisition be made on the Civil Service Commission for six additional names from the general eligible list for firemen, and for six additional names from the eligible list for volunteer firemen of the annexed district.

John D. Creedon was appointed Plumber, at \$3 per day, to take effect from this date.

The Secretary was authorized to reply to inquiries of the City Trust, Safe Deposit and Surety Company of Philadelphia, concerning bond applied for by the Bookkeeper of the Department.

The Commissioners of Accounts' reports, relative to the system of bookkeeping in the Department, and statement with reference thereto, by the Bookkeeper, were read and filed, and it was, on motion,

Resolved, That after carefully considering the report of the Commissioners of Accounts made to his Honor, Mayor William L. Strong, upon the methods of Gustavus L. Jewell in keeping the books of the Department, this Board finds that a number of these suggestions either have been or can be adopted with propriety and advantage to the Department; and, further, that there being no charges of any kind reflecting upon the integrity of Mr. Jewell, this Board wishes to record its opinion that Mr. Jewell's work has been faithfully and honestly performed. Adopted.

RESOLUTION

was adopted as follows :

Whereas, It is reported by the Commissioners of Accounts that deductions are sometimes made by the Finance Department, for proper cause, in paying bills which have been certified by this Board, of which notice has not been given to this Board; therefore be it

Resolved, That this Board requests the Comptroller to cause notice to be given to this office of any deductions made in paying bills of this Department, so that, in future, apparent discrepancies between its accounts and those of the Finance Department may not exist.

Adjourned.

CARL JUSSSEN, Secretary.

APPROVED PAPERS.

Be it Ordered by the Municipal Assembly of The City of New York, as follows :

Section 1. The building situated in the Second Ward of the Borough of Queens, in the City of New York, which was formerly known and used as the Town-hall of the Town of Newtown, before said town was abolished, and which is located in the hamlet or village heretofore commonly called Newtown Village, on the street therein called Broadway, is hereby assigned as the place for the holding of the sessions of the Municipal Court of The City of New York in and for the Second District of the said Borough of Queens.

Sec. 2. The following rooms within the said building are hereby designated and provided for the use of said Municipal Court for the following purposes respectively :

The main room on the first floor formerly used as a court-room by the late Police Justice of the Town of Newtown shall be the court-room for the said Municipal Court.

The room opposite said court-room, formerly the office of the late Town Clerk of the Town of Newtown, shall be the office of the Clerk of said Municipal Court, to be used by him for the keeping of the records of said court and for the other purposes of his official functions.

The office adjacent to said court-room, in the rear thereof, shall be the private room for the use of the Justice of said court.

Adopted by the Council, January 25, 1898.

Adopted by the Board of Aldermen, January 25, 1898.

Approved by the Mayor, January 31, 1898.

OFFICIAL DIRECTORY.

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

EXECUTIVE DEPARTMENT.

Mayor's Office.

No. 6 City Hall, 9 A. M. to 5 P. M.; Saturdays, 9 A. M. to 12 M.

ROBERT A. VAN WYCK, Mayor.

ALFRED M. DOWNES, Private Secretary.

Bureau of Licenses.

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

DAVID J. ROCHE, Marshal.

AQUEDUCT COMMISSIONERS.

Room 209, Stewart Building, 5th floor, 9 A. M. to 4 P. M.

PETER J. DOOLING, MAURICE J. POWER, WILLIAM H. TEN EYCK, CHARLES H. MURRAY, and THE MAYOR, and COMPTROLLER, Commissioners; HARRY W. WALKER, Secretary, A. FTELEY, Chief Engineer.

BOARD OF ARMORY COMMISSIONERS.

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

Address THOMAS L. FEITNER, Stewart Building. Office hours, 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.

COMMISSIONERS OF ACCOUNTS. Rooms 114 and 115, Stewart Building, 9 A. M. to 4 P. M. JOHN C. HERTLE and EDWARD OWEN.

MUNICIPAL ASSEMBLY.

THE COUNCIL.

RANDOLPH GUGGENHEIMER, President of the Council

P. J. SCULLY, City Clerk.

BOARD OF ALDERMEN.

THOMAS F. WOODS, President.

MICHAEL F. BLAKE, Clerk.

BOROUGH PRESIDENTS.

Borough of Manhattan.

Office of the President of the Borough of Manhattan, Nos. 10, 11 and 12, City Hall. 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.

AUGUSTUS W. PETERS, President.

IRA EDGAR RIDER, Secretary.

Borough of the Bronx.

Office of the President of the Borough of the Bronx, corner Third avenue and One Hundred and Seventy-seventh street. 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.

LOUIS F. HOFFEN, President.

Borough of Brooklyn.

President's Office, No. 1 Borough Hall; 9 A. M. to 5 P. M.; Saturdays, 9 A. M. to 12 M.

EDWARD M. GROUT, President.

Borough of Queens.

FREDERICK BOWLEY, President.

Borough of Richmond.

## BOARD OF PUBLIC IMPROVEMENTS.

No. 346 Broadway, 9 A. M. to 4 P. M.  
MAURICE F. HOLAHAN, President.  
JOHN H. MOONEY, Secretary.

## Department of Highways.

No. 150 Nassau street, 9 A. M. to 4 P. M.  
JAMES P. KEATING, Commissioner of Highways.  
WILLIAM N. SHANNON, Deputy for Manhattan.  
THOMAS R. FARRELL, Deputy for Brooklyn.  
JAMES H. MALONEY, Deputy for Bronx.  
JAMES P. MADDEN, Deputy for Queens.  
HENRY P. MORRISON, Deputy and Chief Engineer for Richmond.

## Department of Sewers.

No. 267 Broadway, 9 A. M. to 4 P. M.  
JAMES KANE, Commissioner of Sewers.  
MATTHEW F. DONOHUE, Deputy for Manhattan.  
THOMAS J. BYRNES, Deputy for Bronx.  
WILLIAM BRENNAN, Deputy for Brooklyn.  
MATTHEW J. GOLDNER, Deputy Commissioner of Sewers, Borough of Queens.  
HENRY P. MORRISON, Deputy Commissioner and Chief Engineer of Sewers, Borough of Richmond.

## Department of Bridges.

Stewart Building, Chambers street and Broadway, 9 A. M. to 4 P. M.  
JOHN L. SHEA, Commissioner.  
THOMAS H. YORK, Deputy.  
MATTHEW H. MOORE, Deputy for Bronx.  
HARRY BEAM, Deputy for Brooklyn.  
JOHN E. BACKUS, Deputy for Queens.

## Department of Water Supply.

No. 150 Nassau street, 9 A. M. to 4 P. M.  
WILLIAM DALTON, Commissioner of Water Supply.  
THOMAS J. MULLIGAN, Deputy Commissioner for the Bronx.

## Department of Street Cleaning.

Leonard street, corner Broadway, 9 A. M. to 4 P. M.  
JAMES MCCARTNEY, Commissioner of Street Cleaning.  
PATRICK H. QUINN, Deputy Commissioner for Brooklyn.

## Department of Buildings, Lighting and Supplies.

No. 346 Broadway, Room 1142, 9 A. M. to 4 P. M.  
HENRY S. KEARNY, Commissioner of Public Buildings, Lighting and Supplies.  
JOHN J. RYAN, Deputy Commissioner for Manhattan.  
WILLIAM WALTON, Deputy Commissioner for Brooklyn.

## DEPARTMENT OF FINANCE.

## Comptroller's Office.

Stewart Building, Chambers street and Broadway, 9 A. M. to 4 P. M.  
BIRD S. COLER, Comptroller.  
MICHAEL T. DALY, Deputy Comptroller.  
EDGAR J. LEVEY, Assistant Deputy Comptroller.  
EDWARD GILON, Collector of Assessments and Arrears.  
DAVID E. AUSTEN, Receiver of Taxes.  
JOHN J. McDONOUGH, Deputy Receiver of Taxes, Borough of Manhattan.  
JAMES B. BOUCK, Deputy Receiver of Taxes, Borough of Brooklyn.  
WILLIAM MCKINNEY, First Auditor of Accounts, Borough of Brooklyn.  
MICHAEL O'KEEFE, Deputy Collector of Assessments and Arrears, Borough of Brooklyn.  
WALTER H. HOLT, Auditor, Borough of Richmond.  
JOHN J. FETTERSON, Deputy Receiver of Taxes, Borough of Richmond.  
GEORGE BRAND, Deputy Collector of Assessments and Arrears, Borough of Richmond.  
EDWARD J. CONNELL, Auditor, Borough of the Bronx.

## Bureau of the City Chamberlain.

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

## Office of the City Paymaster.

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

## PUBLIC ADMINISTRATOR.

No. 119 Nassau street, 9 A. M. to 4 P. M.  
WILLIAM M. HOES, Public Administrator.

## LAW DEPARTMENT.

## Office of Corporation Counsel.

Staats-Zeitung Building, 3d and 4th floors, 9 A. M. to 5 P. M.; Saturdays, 9 A. M. to 12 M.  
JOHN WHALEN, Corporation Counsel.  
THEODORE CONNOLLY, W. W. LADD, Jr., CHARLES BLANDY, Assistants.  
ALBERT F. JENKS, Assistant Corporation Counsel for Brooklyn.

Bureau for Collection of Arrears of Personal Taxes.  
Stewart Building, Broadway and Chambers street, 9 A. M. to 4 P. M.  
ROBERT GRIER MONROE, Attorney.  
MICHAEL J. DOUGHERTY, Clerk.

## Bureau for the Recovery of Penalties.

Nos. 119 and 121 Nassau street.  
ADRIAN T. KIERMAN, Assistant Corporation Counsel.  
Bureau of Street Openings.  
Nos. 90 and 92 West Broadway.  
JOHN P. DUNN and HENRY DE FOREST BALDWIN, Assistants to Corporation Counsel.

## DEPARTMENT OF PUBLIC CHARITIES.

## Central Office.

No. 66 Third avenue, corner Eleventh street, 9 A. M. to 4 P. M.  
JOHN W. KELLER, President of the Board; Commissioner for Manhattan and Bronx.  
ADOLPH SMIS, Jr., Commissioner for Brooklyn and Queens.  
ARTHUR A. QUINN, Deputy Commissioner.  
JAMES FENNEY, Commissioner for Richmond.  
Plans and Specifications, Contracts, Proposals and Estimates for Work and Materials for Building, Repairs and Supplies, Bills and Accounts, 9 A. M. to 4 P. M. Saturdays, 12 M.  
Out-door Poor Department. Office hours, 8.30 A. M. to 4.30 P. M.

## POLICE DEPARTMENT.

## Central Office.

No. 300 Mulberry street, 9 A. M. to 4 P. M.  
BERNARD J. YORK, President of the Board; THOMAS L. HAMILTON, Secretary; JOHN B. SEXTON, WILLIAM H. PHILIPS, Commissioners.

## DEPARTMENT OF CORRECTION.

## Central Office.

No. 148 East Twentieth street, 9 A. M. to 4 P. M.  
FRANCIS J. LANTRY, Commissioner.  
N. O. FANNING, Deputy Commissioner.  
JAMES J. KIRWIN, Deputy Commissioner for Boroughs of Brooklyn and Queens.

## BOARD OF EDUCATION.

No. 146 Grand street, corner of Elm street.  
CHARLES BULKLEY HUBBELL, President; ARTHUR McMULLIN, Clerk.

## FIRE DEPARTMENT.

Office hours for all, except where otherwise noted, from 9 A. M. to 4 P. M.; Saturdays, 12 M.  
Headquarters.  
Nos. 157 and 159 East Sixty-seventh street.  
JOHN J. SCANNELL, Fire Commissioner.  
JAMES H. TULLY, Deputy Commissioner in Brooklyn.  
AUGUSTUS T. DOCHARTY, Secretary.  
HUGH BONNER, Chief of Department. GEO. E. MURRAY, Inspector of Combustibles; JAMES MITCHELL, Fire Marshal; WM. L. FINDLEY, Attorney to Department; J. ELLIOT SMITH, Superintendent of Fire Alarm Telegraph.  
Central Office open at all hours.

## DEPARTMENT OF HEALTH.

New Criminal Court Building, Centre street, 9 A. M. to 4 P. M.  
NATHAN STRAUS, President, and WILLIAM T. JENKINS, M. D., JOHN B. COSBY, M. D., the PRESIDENT OF THE POLICE BOARD, *ex officio*, and the HEALTH OFFICER OF THE PORT, *ex officio*, Commissioners; EMMONS CLARK, Secretary.

## DEPARTMENT OF DOCKS AND FERRIES.

Pier "A," N. R., Battery place.  
J. SERGEANT CRAM, President; CHARLES F. MURPHY, Treasurer; PETER F. MEYER, Commissioners.  
GEORGE S. TERRY, Secretary.  
Office hours, 9 A. M. to 4 P. M.; Saturdays, 12 M.

## DEPARTMENT OF PARKS.

Arsenal Building, Central Park, 9 A. M. to 4 P. M.; Saturdays, 12 M.  
GEORGE C. CLAUSEN, President, Commissioner in Manhattan and Richmond.  
GEORGE V. BROWER, Commissioner in Brooklyn and Queens.  
AUGUST MOEBUS, Commissioner in Borough of the Bronx.

## DEPARTMENT OF BUILDINGS.

Fourth avenue corner Eighteenth street, 9 A. M. to 4 P. M.  
THOMAS J. BRADY, Commissioner in Manhattan and Bronx.  
DANIEL RYAN, Commissioner in Brooklyn.  
DANIEL CAMPBELL, Commissioner in Queens and Richmond.

DEPARTMENT OF TAXES AND ASSESSMENTS.  
Stewart Building, 9 A. M. to 4 P. M.; Saturdays, 12 M.  
THOMAS L. FEITNER, President of the Board; EDWARD C. SHERRY, ARTHUR C. SALMON, THOMAS J. PATTERSON and WILLIAM GRELL, Commissioners.

## BOARD OF ASSESSORS.

Office, No. 320 Broadway, 9 A. M. to 4 P. M.  
EDWARD CAHILL, THOMAS A. WILSON, JOHN DELMAR, EDWARD MCCUE and PATRICK M. HAVERTY, Board of Assessors.

## MUNICIPAL CIVIL SERVICE COMMISSION.

Criminal Court Building, Centre street, between Franklin and White streets, 9 A. M. to 4 P. M.  
CHARLES H. KNOX, President, ROBERT E. DEYO and WILLIAM N. DYKMAN, Commissioners.  
LEE PHILLIPS, Secretary.

## BUREAU OF MUNICIPAL STATISTICS.

FREDERICK A. GRUBE, RICHARD T. WILSON, Jr., HARRY PAYNE WHITNEY, THORNTON M. MOTLEY, JULES G. KUGELMAN, Commissioners of Statistics.  
JOHN T. NAGLE, Chief of Bureau.

BOARD OF ESTIMATE AND APPOINTMENT.  
The Mayor, Chairman; THOMAS L. FEITNER (President, Department of Taxes and Assessments), Secretary; the COMPTROLLER, PRESIDENT OF THE COUNCIL, and the CORPORATION COUNSEL, Members; CHARLES V. ADEE, Clerk.  
Office of Clerk, Department of Taxes and Assessments, Stewart Building.

## SHERIFF'S OFFICE.

Stewart Building, 9 A. M. to 4 P. M.  
THOMAS J. DUNN, Sheriff; H. P. MULVANEY, Under Sheriff.

## REGISTER'S OFFICE.

East side City Hall Park, 9 A. M. to 4 P. M.  
ISAAC FROMME, Register; JOHN VON GLAHN, Deputy Register.

## COMMISSIONER OF JURORS.

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

## SPECIAL COMMISSIONER OF JURORS.

No. 111 Fifth avenue.  
H. W. GRAY, Commissioner.

## N. Y. COUNTY JAIL.

No. 70 Ludlow street, 9 A. M. to 4 P. M.  
PATRICK H. PICKETT, Warden.

## COUNTY CLERK'S OFFICE.

Nos. 7 and 8 New County Court-house, 9 A. M. to 4 P. M.  
WILLIAM SOMMER, County Clerk.  
GEORGE H. FAHRBACH, Deputy.

## DISTRICT ATTORNEY.

New Criminal Court Building, Centre Street, 9 A. M. to 4 P. M.  
ASA BIRD GARDINER, District Attorney; WILLIAM J. MCKENNA, Chief Clerk.

## THE CITY RECORD OFFICE.

And Bureau of Printing, Stationery and Blank Books  
No. 2 City Hall, 9 A. M. to 5 P. M., except Saturdays on which days 9 A. M. to 12 M.  
WILLIAM A. BUTLER, Supervisor; HENRY MCMLLEN, Deputy Supervisor and Expert; THOMAS C. COWELL, Deputy Supervisor and Accountant.

NEW EAST RIVER BRIDGE COMMISSION.  
Commissioners' Office, Nos. 49 and 51 Chambers street, New York. 9 A. M. to 4 P. M.  
LEWIS NIXON, President; JAMES W. BOYLE, Vice-President; SMITH E. LANE, Secretary; JULIAN D. FAIRCHILD, Treasurer; JOHN W. WEBER, THOMAS S. MOORE and THE MAYOR, Commissioners.  
Chief Engineer's Office, No. 84 Broadway, Brooklyn, E. D., 9 A. M. to 5 P. M.

CHANGE OF GRADE DAMAGE COMMISSION, TWENTY-THIRD AND TWENTY-FOURTH WARDS.

No. 96 Broadway (Room 158), New York City.  
DANIEL LORD, Chairman; JAMES M. VARNUM, WILLIAM E. STILLINGS, Commissioners.  
LAMONT McLOUGHLIN, Clerk.

## CORONERS.

Borough of Manhattan.  
Office, New Criminal Court Building.  
EDWARD T. FITZPATRICK, JACOB E. BAUSCH, EDWARD W. HART, ANTONIO ZUCCA.  
Borough of the Bronx.  
ANTHONY MCOWEN, THOMAS M. LYNCH.  
Borough of Brooklyn.  
ANTHONY J. BURGER, GEORGE W. DELAP.  
Borough of Queens.  
PHILIP T. CRONIN, DR. SAMUEL S. GUY, Jr., LEONARD ROUFF, Jr., Jamaica, L. I.  
Borough of Richmond.  
JOHN SEAVER, GEORGE C. TRANTER.

## SURROGATES' COURT.

New County Court-house, Court opens at 10.30 A. M.; adjourns 4 P. M.  
FRANK T. FITZGERALD and JOHN H. V. ARNOLD, Surrogates; WILLIAM V. LEARY, Chief Clerk.

APPELLATE DIVISION, SUPREME COURT.  
Court-house, No. 121 Fifth avenue, corner Eighteenth street. Court opens at 1 P. M.  
CHARLES H. VAN BRUNT, Presiding Justice; GEORGE C. BARRETT, CHESTER B. McLAUGHLIN, EDWARD PATTERSON, MORGAN J. O'BRIEN, GEORGE L. INGRAM, WILLIAM RUMSEY, Justices. ALFRED WAGSTAFF, Clerk. WM. LAMB, Jr., Deputy Clerk.

## SUPREME COURT.

County Court-house, 10.30 A. M. to 4 P. M.  
Special Term, Part I., Room No. 12.  
Special Term, Part II., Room No. 13.  
Special Term, Part III., Room No. 14.  
Special Term, Part IV., Room No. 15.  
Special Term, Part V., Room No. 16.  
Special Term, Part VI., Room No. 17.  
Special Term, Part VII., Room No. 18.  
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Special Term, Part LXXXXXXXV., Room No. 286.  
Special Term, Part LXXXXXXXVI., Room No. 287.  
Special Term, Part LXXXXXXXVII., Room No. 288.  
Special Term, Part LXXXXXXXVIII., Room No. 289.  
Special Term, Part LXXXXXXXIX., Room No. 290.  
Special Term, Part LXXXXXXX., Room No. 291.  
Special Term, Part LXXXXXXXI., Room No. 292.  
Special Term, Part LXXXXXXXII., Room No. 293.  
Special Term, Part LXXXXXXXIII., Room No. 294.  
Special Term, Part LXXXXXXXIV., Room No. 295.  
Special Term, Part LXXXXXXXV., Room No. 296.  
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Special Term, Part LXXXXXXXVIII., Room No. 299.  
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Special Term, Part LXXXXXXXVI., Room No. 307.  
Special Term, Part LXXXXXXXVII., Room No. 308.  
Special Term, Part LXXXXXXXVIII., Room No. 309.  
Special Term, Part LXXXXXXXIX., Room No. 310.  
Special Term, Part LXXXXXXX., Room No. 311.  
Special Term, Part LXXXXXXXI., Room No. 312.  
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Special Term, Part LXXXXXXXIV., Room No. 315.  
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Special Term, Part LXXXXXXXVII., Room No. 328.  
Special Term, Part LXXXXXXXVIII., Room No. 329.  
Special Term, Part LXXXXXXXIX., Room No. 330.  
Special Term, Part LXXXXXXX., Room No. 331.  
Special Term, Part LXXXXXXXI., Room No. 332.  
Special Term, Part LXXXXXXXII., Room No. 333.  
Special Term, Part LXXXXXXXIII., Room No. 334.  
Special Term, Part LXXXXXXXIV., Room No. 335.  
Special Term, Part LXXXXXXXV., Room No. 336.  
Special Term, Part LXXXXXXXVI., Room No. 337.  
Special Term, Part LXXXXXXXVII., Room No. 338.  
Special Term, Part LXXXXXXXVIII., Room No. 339.  
Special Term, Part LXXXXXXXIX., Room No. 340.  
Special Term, Part LXXXXXXX., Room No. 341.  
Special Term, Part LXXXXXXXI., Room No. 342

as in default to the Corporation, whereupon the Commissioner of Street Cleaning may readvertise and relet the work, and so on until the contract be accepted and executed.

Bidders are required to state, under oath, in their bids or estimates, their 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 that fact; also that the bid is made without any connection with any other person making any bid or estimate for the above work; that it is in all respects fair and without collusion or fraud; and also, that no member of the Municipal Assembly, 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 work to which it relates, or in any portion of the profits thereof. When more than one person is interested it is required that the verification be made and subscribed by all the parties interested. Each bid or estimate shall also 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, or of two guaranty or surety companies duly authorized by law to act as surety, as shall be satisfactory to the Comptroller of the City of New York, to the effect that if the contract be awarded to the person or persons making the bid or estimate, they will, on its being so awarded, become bound as his or their sureties for its faithful performance in the amount of *Two Thousand Dollars (\$2,000)*; and that if he or they shall omit or refuse to execute the same, they will pay to the City of New York any difference between the sum to which he or they be entitled on its completion and that which the City of New York may be obliged to pay to the person or persons to whom the contract may be subsequently awarded; the amount to be calculated upon the estimated amount of the work by which the bids are tested. The consent above mentioned shall be accompanied by the oath or affirmation, in writing, of each of the persons signing the same, that he is a householder or freeholder in the City of New York, and is worth the amount of the security required for the completion of the contract and stated in the proposals, over and above all his debts of every nature, and over and above his liabilities as bail, surety or otherwise; and that he has offered himself as a surety in good faith and with the intention to execute the bond required by law, and a like affidavit as to sufficiency shall be required of an officer of any company so consenting. The adequacy and sufficiency of the sureties offered shall be subject to approval by the Comptroller of the City of New York.

The price in the bid or estimate must be written and must also be given 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 all of the bids should he deem it best for the interest of the City. No bid will be accepted from, nor will the contract be awarded to, any person who is in arrears to the Corporation upon debt or contract, or who is a defaulter as surety or otherwise, upon any obligation to the Corporation.

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 one hundred dollars (\$100), 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 likewise be returned to him.

All bids must be made with reference to the form of contract and the requirements thereof, on file at the main office of the Department of Street Cleaning, or if not so made they will be rejected.

The form of the agreement (with specifications), showing the manner of payment for the work, may be seen and form of bids or estimates may be obtained at the office of the Department.

JAMES McCARTNEY,  
Commissioner of Street Cleaning.

Dated New York, February 7, 1898.

**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, 346 Broadway, Borough of Manhattan.

JAMES McCARTNEY,  
Commissioner of Street Cleaning.

## DEPARTMENT OF CORRECTION.

DEPARTMENT OF CORRECTION,  
No. 148 EAST TWENTIETH STREET,  
NEW YORK CITY, February 9, 1898.

### PROPOSALS FOR GROCERIES, PROVISIONS, ETC., FOR THE KINGS COUNTY PENITENTIARY, BOROUGH OF BROOKLYN.

**SEALED BIDS OR ESTIMATES FOR FURNISHING** Groceries and other supplies to the Kings County Penitentiary, Borough of Brooklyn, during the year 1898, in conformity with samples and specifications, will be received at the office of the Commissioner of Correction, in the City of New York, until 10 A. M., Monday, February 21, 1898.

All goods to be delivered at the Kings County Penitentiary, Borough of Brooklyn, free of all expense.

- 3,800 pounds Butter known as Western Extra Creamery or Fancy State Creamery.
- 1,600 pounds Cheese State Factory full Cream fine and bearing State Brand stenciled on box.
- 23,000 pounds Rio Coffee, roasted.
- 6,000 pounds Oolong Tea, Black, in half chests free from all admixtures and in original packages.
- 1,600 pounds Bacon prime quality City cured to average 6 pounds each.
- 6,000 pounds Ham prime quality City cured to average 14 pounds each.
- 9,000 pounds Prime Kettle rendered Lard, in packages of about 50 pounds each.
- 90 sacks Prime Quality American Salt.
- 20 bushels Coarse Salt.
- 100 pounds Saltpetre.
- 33,000 pounds Granulated Sugar "Standard."
- 4,400 pounds Powdered Sugar "Standard."
- 130 gallons Syrup.
- 1,320 dozen Eggs are to be fresh and candled at times of delivery, to be furnished in cases of usual size.
- 16,000 pounds Beans not older than crop of 1897.
- 11,000 pounds Brown Soap, of the grade known to the trade as "Commercially Pure settled Family Soap," to be delivered within 90 days after the award has been made. The soap to be delivered in boxes holding about 80 pounds, and the weight to be determined on its arrival at the Kings County Penitentiary, an average tare being based upon the weight of twenty boxes selected at random from each delivery. The Soap must be free from added carbonate of soda, silicate of soda, mineral soap stock, or other foreign material. It must be of good firmness, soluble in ten parts of alcohol of ninety-four per cent., and contain not more than thirty-three per cent. of water. Empty soap boxes to be returned and the price bid for same to be deducted from bills by the contractor.
- 55 barrels Soap Chips.
- 50 pounds White Castile Soap.
- 3,500 pounds No. 1 Oats (Bags to be returned).
- 700 pounds Fine Meal free from adulteration, in bags of 100 pounds, net (Bags to be returned).

- 7,000 pounds A No. 1 Timothy Hay, weight allowed as received at Kings County Penitentiary.
- 90 barrels Soda Biscuits, empty barrels to be returned.
- 400 gallons Malt Vinegar, prime quality, empty barrels to be returned.
- 10 pounds Ground Allspice.
- 550 pounds No. 3 Barley.
- 220 pounds Baking Powder.
- 250 pounds Macaroni.
- 60 pounds Pure Mustard.
- 16,000 pounds Rolled Oats.
- 220 pounds Ground Pepper (pure in foils 1/4 pounds).
- 300 pounds Prunes.
- 40 pounds Corn Starch.
- 400 pounds Laundry Starch.
- 25 pounds Indigo.
- 90 dozen Canned Corn.
- 160 dozen Canned Peas.
- 200 dozen Canned Peas.
- 300 dozen Canned Peaches.
- 800 dozen Canned Tomatoes.
- 45 dozen Canned Salmon.
- 45 dozen Chow-chow.
- 22 dozen Chili Sauce.
- 3 dozen Gelatine, "Coxes."
- 7,000 pounds Common Currant Jelly.
- 3 dozen Best Olive Oil (quarts).
- 100 dozen Papers Thyme.
- 36 dozen Sapolio "Morgans."
- 25 boxes Raisins.
- 1,500 pounds Rice.
- 1 box Bath Brick.
- 10 pounds Ground Cinnamon.
- 10 pounds Cloves.
- 10 pounds Ground Ginger.
- 130 barrels Pillsbury's Best (Fine Flour).
- 8 barrels Sal Soda (Prime Quality) about 340 pounds each.
- 5,000 pounds Plug Tobacco (1 oz. Pieces).
- 8,000 pounds Bologna Sausage ("As per Sample").

No empty packages are to be returned to bidders or contractors, to be delivered in installments as required, except such as are designated in the specifications.

The person or persons making any bid or estimate shall furnish the same in a sealed envelope, indorsed "Bid or Estimate for Groceries, etc., for the Kings County Penitentiary," with his or their name or names, and the date of presentation, to the head of said Department, at the said office, on or before the date and hour above named, at which time and place the bids or estimates received will be publicly opened by the Commissioner of Correction, or his duly authorized agent, and read.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

FRANCIS J. LANTRY,  
Commissioner of Correction.

DEPARTMENT OF CORRECTION,  
BOROUGH OF MANHATTAN AND BRONX,  
No. 148 EAST TWENTIETH STREET,  
FEBRUARY 9, 1898.

### PROPOSALS FOR DRY GOODS, HARDWARE, CROCKERY AND MISCELLANEOUS ARTICLES.

**SEALED BIDS OR ESTIMATES FOR FURNISHING** Supplies during the year 1898, in conformity with Samples and Specifications, will be received at the Office of the Commissioner of Correction in the City of New York, No. 148 East Twentieth street, until Monday, February 21, 1898, at 10 A. M.

All goods to be delivered to foot of East Twenty-sixth street for Blackwell's Island Storehouse, free of all expense.

- 153 gross Coat Buttons.
- 600 gross Suspender Buttons.
- 600 gross Brass Buttons.
- 600 gross Pants Buckles.
- 80 yards Red Bunting.
- 40 yards White Bunting.
- 40 yards Blue Bunting.
- 41 yards Calico.
- 2,100 yards No. 4 Canvas, 24-inch.
- 325 yards No. 6 Canvas.
- 50 yards Otis BB Blue Denim.
- 40 dozen Women's Woolen Hoods.
- 134 dozen Men's Straw Hats.
- 305 yards Table Linen.
- 41,380 yards 4-4 Brown Muslin.
- 10,000 yards 4-4 Bandage Muslin.
- 708 yards 4-4 Bleached Muslin.
- 1,000 yards 8-4 Bleached Muslin.
- 10 pieces Mosquito Netting.
- 11 dozen Napkins.
- 11 9-12 dozen Toilet Quilts.
- 5 dozen Rubber Coats.
- 75 pairs Rubber Boots.
- 16,950 yards Awning Stripe.
- 2,812 yards Furniture Check.
- 32 packs Pins.
- 4 gross No. 3 Safety Pins.
- 4 gross No. 2 Safety Pins.
- 217 pounds Black Linen Thread No. 30.
- 117 pounds Wd. Brown Linen Thread No. 30.
- 180 pounds Black Machine Thread No. 50.
- 102 pounds Wd. Brown Machine Thread No. 50.
- 126 dozen White Basting Cotton.
- 284 dozen Fine Combs.
- 264 dozen Plantation Combs.
- 9 dozen Barbers' Combs.
- 46,000 Sewing Needles (assorted).
- 87 gross 5-4 Cotton Shoe Laces.
- 194 bunches 5-4 Leather Shoe Laces.
- 40 dozen Clark's O. N. T. Spool Cotton, No. 30, white.
- 50 dozen Clark's O. N. T. Spool Cotton, No. 36, white.
- 48 dozen Clark's O. N. T. Spool Cotton, No. 36, black.
- 50 pounds No. 3 Wire Hair Pins.
- 15 gross Women's Thimbles, assorted.
- 3 gross Tailors' Thimbles, assorted.
- 15 dozen pairs Butt Hinges, 2 1/2-inch.
- 15 dozen pairs Butt Hinges, 3-inch.
- 15 dozen pairs Butt Hinges, 3 1/2-inch.
- 10 quires Emery Cloth, assorted.
- 200 quires Sand Paper (assorted).
- 10 dozen 14-inch F. B. Files.
- 12 1/2 dozen 14-inch 1/2-round Files.
- 24 dozen 3-inch Taper Saw Files.
- 24 dozen 4-inch Taper Saw Files.
- 17 dozen 5-inch Taper Saw Files.
- 12 dozen 6-inch Taper Saw Files.
- 5 dozen Glass Cutters.
- 2 1/2 dozen Manure Forks.
- 14 kegs Cut Nails, 8d.
- 18 kegs Cut Nails, 10d.
- 9 kegs Cut Nails, 12d.
- 6 kegs Cut Nails, 20d.
- 1 keg Cut Nails, 40d.
- 4 kegs Finishing Nails, 6d.
- 4 kegs Finishing Nails, 8d.
- 4 kegs Finishing Nails, 10d.
- 5 boxes Brass Head Chair Nails.
- 2 dozen Hat and Coat Hooks.
- 24 dozen Combined Mop and Scrub Handles.
- 2 dozen Bread Knives, 16-inch.
- 1 dozen Vegetable Knives.
- 3 dozen Butcher Knives.
- 1 dozen, each, Carving Knives and Forks.
- 40 dozen, each, Table Knives and Forks.
- 3 dozen Putty Knives.
- 5 dozen Shoe Knives.
- 10 dozen Iron Padlocks, with 2 keys, No. 1058, 2 1/2 inches.
- 2 1/2 dozen Brass Padlocks, with 2 keys.
- 6 1/2 dozen Butcher Saws.
- 3 dozen Suckles.
- 5 dozen Seythe Stones.
- 1 dozen Seythe Blades.
- 1 dozen Butcher Steels.
- 2 dozen Barbers' Shears.
- 3 dozen pairs Scissors, 8 inch Trimmers.
- 3 dozen Common Table Spoons.
- 10 dozen No. 4 Scoop Shovels.
- 15 dozen No. 2 Flat Shovels.
- 3 kegs Horseshoes, F. & H. 1/2, 3/4, 1/2.
- 362 gross Assorted Screws.
- 5 dozen W. & B. Razors, No. 753.
- 20 dozen 2-foot Carpenter Rules.
- 2 dozen Hay Rakes.
- 3 1/2 dozen Plastering Trowels.
- 2 1/2 dozen Brick Trowels.
- 2 dozen Pointing Trowels.
- 30 dozen papers Tinned Tacks, 2 to 14 ounce.
- 2 dozen Shoe Rasps.
- 50 pounds 2-ounce Shoe Tacks.
- 2 boxes Shoe Eyelets.
- 100 pounds 3/4 Iron Shoe Nails.
- 600 pounds 1 Iron Shoe Nails.
- 200 pounds 1/2 Swede Shoe Nails.
- 9 dozen P. Peg Hairs.
- 25 bushels 1/2 Shoe Pegs.
- 50 pounds Beeswax.
- 10 dozen "Champion" Shoe Ink.
- 30 pounds Shoe Thread, No. 12.
- 10 gross Shoe Binding.
- 10,000 feet waxed Upper Leather.
- 20,000 pound Sole Leather.
- 4,000 pounds Offal Leather.
- 4 sides Harness Leather.
- 10 dozen 6" Paint Brushes.
- 10 dozen No. 6 Sash Tool Brushes.
- 11 dozen No. 8 Sash Tool Brushes.
- 2 dozen Varnish Brushes.
- 6 dozen Lather Brushes.
- 2 dozen Feather Dusters.
- 8 dozen W. G. Chambers.
- 8 dozen W. G. Spit Cups.
- 5 dozen W. G. Feed Cups.
- 57 dozen W. G. Saucers.
- 50 dozen W. G. Cups.
- 45 dozen W. G. Bowls.
- 27 dozen W. G. Mugs.
- 4 dozen W. G. Pitchers, 1 pint.
- 8 1/2 dozen W. G. Pitchers, 1 quart.

- 3 dozen W. G. Pitchers, 2 quart.
- 5 dozen W. G. Pitchers, 3 quart.
- 50 dozen W. G. Dinner Plates.
- 60 dozen W. G. Soup Plates.
- 3 dozen W. G. Ewers.
- 16 dozen W. G. Basins.
- 1 dozen W. G. Meat Platters.
- 6 dozen W. G. Vegetable Dishes.
- 58 dozen Glass Tumblers.

- \*18,100 pounds White Lead in Oil.
- \*250 pounds Red Lead in Oil.
- \*700 pounds Metallic Paint.
- \*110 pounds Prussian Blue in Oil.
- \*150 pounds Venetian Red in Oil.
- \*150 pounds Indian Red in Oil.
- \*200 pounds Burnt Sienna in Oil.
- \*155 pounds Raw Sienna in Oil.
- \*200 pounds Chrome Green in Oil.
- \*80 pounds Chrome Yellow in Oil.
- \*80 pounds Emerald Green in Oil.
- \*100 pounds French Ochre in Oil.
- 10 pounds English Vermillion in Oil.
- \*170 pounds Burnt Umber in Oil.
- \*65 pounds Raw Umber in Oil.
- \*120 Gallons Japan Dryer.
- \*25 gallon Liquid Dryer.
- \*101 gallons Black Asphaltum.
- \*170 pounds Drop Black in Oil.
- 375 pounds Muriatic Acid.
- 10 barrels Whiting.
- 58 barrels Chloride Lime.
- 200 barrels Turpentine.
- 100 barrels Charcoal.
- 25 boxes X Tin, 14 by 20.
- 25 boxes XX Tin, 14 by 20.
- 5 boxes XXX Tin, 14 by 20.
- 2 boxes XXXX Tin, 14 by 20.
- 30 boxes I. C. Tin, 14 by 20.
- 24 sheets Zinc, 40 by 84.
- 1,000 pounds Solder.
- 20 bundles No. 24 Galvanized Iron, 24 by 84.
- 5 bundles No. 26 Galvanized Iron, 30 by 84.
- 10 bundles No. 24 R. G. Iron, 24 by 84.
- 4 bundles No. 26 R. G. Iron, 24 by 84.
- 100 dozen dry Cotton Mops.
- 50 gross Vulcan Matches.
- 142 gross Clothes Pins.
- 300 boxes Polishing Paste.
- 70 dozen assorted Spectacles.
- 6 dozen Wash Boards.
- 52 pounds Ball Lamp Wick.
- 25 dozen Carpenter's Pencils.
- 3 4-12 dozen Chamois Skins.
- 10 gross Chalk Crayons.
- 350 pounds Common Glue.
- 350 pounds Kalsomine Glue.
- 1 dozen Barber's Hones.
- 10 gross Slate Pencils.
- 5 dozen Chair Seats.
- 1 dozen Chair Backs.
- 28 dozen "Bon Ami."
- 110 pounds Rotten Stone.
- 150 pounds Resin.
- 6 cases Julet Paper.
- 200 pounds No. 8 "Silver Lake" Sash Cord.
- 100 pounds Signal Halliards.
- 30 coils 9-thread Manila Rope.
- 2 coils 2-inch Manila Rope.
- 2 coils 2 1/2-inch Manila Rope.
- 1 coil 3-inch Manila Rope.
- 2 coils 3 1/2-inch Manila Rope.
- 1 coil 5 1/2-inch best Manila Rope, soft laid.
- 220 pounds Cotton Cord.
- 223 pounds Medium Twine.
- 575 pounds Sail Twine.
- 10 stones No. 26 Brush Wire.
- 7 coils Bright Iron Wire, assorted.
- 12 bales Broom Corn.
- 10 bales Scrub Root.
- 70 kegs Blasting Powder, F 35, FF 35.
- 10,000 feet Blasting Fuse.

To be delivered in installments as required.

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

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

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

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

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

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

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

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

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

\*All to be strictly pure and subject to chemical analysis.

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

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

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

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

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

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

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

FRANCIS J. LANTRY,  
Commissioner of Correction.

DEPARTMENT OF CORRECTION,  
No. 148 EAST TWENTIETH STREET,  
NEW YORK, February 9, 1898.

**PROPOSALS FOR FLOUR. SEALED BIDS OR** estimates for furnishing and delivering free of all expense to the Kings County Penitentiary, Borough of Brooklyn, one thousand six hundred and fifty (1,650) barrels to consist of 825 barrels marked No. 1, 825 barrels marked No. 2. Flour bids will be received at the office of the Commissioner of Correction, No. 148 East Twentieth street until Monday, February 21, 1898, at 10 A. M., the said flour to conform to the samples exhibited and to be delivered as required during the year 1898. To be delivered in barrels only.

1,650 empty barrels to be returned, as per specification, and the price bid for the same by the contractor to be deducted from the price of the flour.

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

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

THE COMMISSIONER OF CORRECTION RESERVES THE RIGHT TO REJECT ALL BIDS OR ESTIMATES IF DEEMED TO BE FOR THE PUBLIC INTEREST, AS PROVIDED IN SECTION 64, CHAPTER 470, LAWS OF 1882.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

FRANCIS J. LANTRY,  
Commissioner, Department of Correction.

COMMISSIONER OF CORRECTION,  
CITY OF NEW YORK,  
BOROUGH OF MANHATTAN AND BRONX,  
FEBRUARY 9, 1898.

**PROPOSALS FOR VEGETABLES, ETC., FOR THE KINGS COUNTY PENITENTIARY, BOROUGH OF BROOKLYN.**

1898.

**SEALED BIDS OR ESTIMATES FOR FURNISHING** Potatoes (white and sweet), Cabbages, Onions, Turnips, Lemons, Apples and Cranberries during the year 1898, in conformity with samples and specifications, will be received at the office of the Commissioner of Correction, No. 148 East Twentieth street, in the City of New York, until 10 A. M. of Monday, February 21, 1898.

*All goods to be delivered to the Kings County Penitentiary, (Borough of Brooklyn), free of expense, and weight allowed as received there.*

5,000 bushels White Potatoes, to be good, sound, fair size, and empty barrels or sacks to be returned.

75 bushels Sweet Potatoes, to be good, sound, fair size.

13,000 more or less Heads of Cabbage, good size, and solid heads

220 more or less barrels Onions, 150 pounds to the barrel.

120 more or less barrels Turnips, White and Russia, 135 pounds to the barrel.

45 more or less barrels Apples, good and sound, 20 bushels Cranberries.

220 dozen Lemons.

All empty barrels to be returned.

*To be delivered in installments as may be required during the year 1898.*

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

THE COMMISSIONER OF CORRECTION RESERVES THE RIGHT TO REJECT ALL BIDS OR ESTIMATES IF DEEMED TO BE FOR THE PUBLIC INTEREST, AS PROVIDED IN SECTION 64, CHAPTER 470, LAWS OF 1882.

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

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

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

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

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

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

No bid or estimate will be considered unless accompanied by either a certified check upon one of the State

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

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

*The quality of the vegetables, etc., must conform in every respect to the samples of the same on exhibition at the office of the said Commissioner, or, in the absence of samples, to the printed specifications. Bidders are cautioned to examine the specifications for particulars of the articles, etc., required, before making their estimates.*

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

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

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

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

FRANCIS J. LANTRY,  
Commissioner of Correction.

## FIRE DEPARTMENT.

NEW YORK, February 9, 1898.

**SEALED PROPOSALS FOR FURNISHING** this Department with the Badges and Insignia below specified will be received by the Fire Commissioner, at the office of the Fire Department, Nos. 157 and 159 East Sixty-seventh street, in the Borough of Manhattan, City of New York, until 10.30 o'clock A. M., Wednesday, February 23, 1898, at which time and place they will be publicly opened by the head of said Department and read.

2,000 Cap Badges for Privates.

2,000 Coat Badges for Privates.

250 Official Badges.

200 sets Insignia for Foremen.

200 sets Insignia for Assistant Foremen.

All of the articles are to be in every respect equal to the samples to be seen at the Headquarters of the Fire Department, as above.

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

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.

Proposals must include all the items.

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

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

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

The Fire Department reserves the right to decline any and all bids or estimates if deemed to be for the public interest.

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

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

Each bid or estimate shall be accompanied by the consent, in writing, of two householders or freeholders of the City of New York, with their respective places of business or residence, to the effect that if the contract be awarded to the person making the estimate, they will, on its being so awarded, become bound as sureties for its faithful performance, in the sum of One Thousand (\$1,000) Dollars; and that if he shall omit or refuse to execute the same they will pay to the Corporation any difference between the sum to which he would be entitled on its completion and that which the Corporation may be obliged to pay to the person or persons to whom the contract may be awarded at any subsequent letting; the amount in each case to be calculated upon the estimated amount of the work by which the bids are tested. The consent above mentioned shall be accompanied by the oath or affirmation, in writing, of each of the persons signing the same, that he is a householder or freeholder in the City of New York, and is worth the amount of the security required for the completion of this contract, over and above his liabilities as bail, surety or otherwise, and that he has offered himself as a surety in good faith and with the intention to execute the bond required by law. The adequacy and sufficiency of the security offered is to be approved by the Comptroller of the City of New York before the award is made and prior to the signing of the contract.

No estimate will be considered unless accompanied by either a certified check upon one of the banks of the City of New York, drawn to the order of the Comptroller, or money to the amount of Fifty (50) Dollars. Such check or money must not be inclosed in the sealed envelope containing the estimate, but must be handed to the officer or clerk of the Department who has charge of the estimate-box, and no estimate can be deposited in said box until such check or money has been examined by said officer or clerk and found to be correct. All such deposits, except that of the successful bidder, will be returned to the persons making the same within three days after the contract is awarded. If the successful bidder shall refuse or neglect, within five days after notice that the contract has been awarded to him, to execute the same, the amount of the deposit made by him shall be forfeited and retained by the City of New York as liquidated damages for such neglect or refusal; but if he shall exe-

cute the contract within the time aforesaid, the amount of his deposit will be returned to him.

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

JOHN J. SCANNELL,  
Commissioner.

NEW YORK, February 9, 1898.

**SEALED PROPOSALS FOR FURNISHING** this Department with the articles below specified will be received by the Fire Commissioner, at the office of the Fire Department, Nos. 157 and 159 East Sixty-seventh street, in the Borough of Manhattan, City of New York, until 10.30 o'clock A. M., Wednesday, February 23, 1898, at which time and place they will be publicly opened by the head of said Department and read.

250 gross German Silver Nickel-plated Uniform Buttons for Overcoats.

210 gross German Silver Nickel-plated Uniform Buttons for Jackets.

280 gross German Silver Nickel-plated Uniform Buttons for Vests.

All of the buttons are to be in every respect equal to the samples to be seen at the Headquarters of the Fire Department as above.

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

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

Proposals must include all the items, specifying the price for Uniform Buttons.

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

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

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

The Fire Department reserves the right to decline any and all bids or estimates, if deemed to be for the public interest.

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

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

Each bid or estimate shall be accompanied by the consent, in writing, of two householders or freeholders of the City of New York, with their respective places of business or residence, to the effect that if the contract be awarded to the person making the estimate, they will, on its being so awarded, become bound as sureties for its faithful performance in the sum of One Thousand (\$1,000) Dollars; and that if he shall omit or refuse to execute the same they will pay to the Corporation any difference between the sum to which he would be entitled on its completion and that which the Corporation may be obliged to pay to the person or persons to whom the contract may be awarded at any subsequent letting; the amount in each case to be calculated upon the estimated amount of the work by which the bids are tested. The consent above mentioned shall be accompanied by the oath or affirmation, in writing, of each of the persons signing the same, that he is a householder or freeholder in the City of New York and is worth the amount of the security required for the completion of this contract, over and above his liabilities as bail, surety or otherwise, and that he has offered himself as a surety in good faith and with the intention to execute the bond required by law. The adequacy and sufficiency of the security offered is to be approved by the Comptroller of the City of New York before the award is made and prior to the signing of the contract.

No estimate will be considered unless accompanied by either a certified check upon one of the banks of the City of New York, drawn to the order of the Comptroller, or money to the amount of Fifty (50) Dollars. Such check or money must not be inclosed in the sealed envelope containing the estimate, but must be handed to the officer or clerk of the Department who has charge of the estimate-box, and no estimate can be deposited in said box until such check or money has been examined by said officer or clerk and found to be correct. All such deposits, except that of the successful bidder, will be returned to the persons making the same within three days after the contract is awarded. If the successful bidder shall refuse or neglect, within five days after notice that the contract has been awarded to him, to execute the same, the amount of the deposit made by him shall be forfeited and retained by The City of New York as liquidated damages for such neglect or refusal; but if he shall execute the contract within the time aforesaid the amount of his deposit will be returned to him.

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

JOHN J. SCANNELL,  
Commissioner.

NEW YORK, February 9, 1897.

**SEALED PROPOSALS FOR FURNISHING** this Department with the articles below specified will be received by the Fire Commissioner, at the office of the Fire Department, Nos. 157 and 159 East Sixty-seventh street, in the Borough of Manhattan, City of New York, until 10.30 o'clock A. M., Wednesday, February 23, 1898, at which time and place they will be publicly opened by the head of said Department and read.

375,000 pounds No. 1 Hay.

75,000 pounds No. 1 Rye Straw.

300,000 pounds net weight, No. 2 white clipped Oats

weigh not less than 34 pounds to the measured bushel.

42,000 pounds, net weight, fresh, clean, sweet Bran.

To be delivered at all of the various houses of the Department in the Borough of Brooklyn, and in Long Island City, Borough of Queens, at such times and in such quantities as may be required. The articles to be inspected and weighed at the several places of delivery by the officer or other employee in charge in the presence of an Inspector. The weighing to be upon beam scales furnished by the Department and transported by the contractor.

All of the hay, straw and oats shall be subject to inspection by a Produce Exchange Inspector at any time required by the Department (not exceeding three times during the deliveries under this contract), the expense of which inspections shall be borne by the contractors.

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

The form of the agreement, with specifications, showing the manner of payment for the articles, and list showing locations and places of delivery, may be seen and forms of proposals may be obtained at the office of the Department.

Proposals must include all the items, specifying the price per cwt. for Hay, Straw, Oats and Bran.

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

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

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

The Fire Department reserves the right to decline any and all bids or estimates, as may be deemed to be for the public interest.

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

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

Each bid or estimate shall be accompanied by the consent, in writing, of two householders or freeholders of the City of New York, with their respective places of business or residence, to the effect that if the contract be awarded to the person making the estimate, they will, on its being so awarded, become bound as sureties for its faithful performance in the sum of Four Thousand (\$4,000) Dollars, and that if he shall omit or refuse to execute the same, they will pay to the Corporation any difference between the sum to which he would be entitled on its completion and that which the Corporation may be obliged to pay to the person or persons to whom the contract may be awarded at any subsequent letting, the amount in each case to be calculated upon the estimated amount of the work by which the bids are tested. The consent above mentioned shall be accompanied by the oath or affirmation, in writing, of each of the persons signing the same, that he is a householder or freeholder in the City of New York, and is worth the amount of the security required for the completion of this contract, over and above all his debts of every nature, and over and above his liabilities as bail, surety or otherwise, and that he has offered himself as a surety in good faith and with the intention to execute the bond required by law. The adequacy and sufficiency of the security offered is to be approved by the Comptroller of the City of New York before the award is made and prior to the signing of the contract.

No estimate will be considered unless accompanied by either a certified check upon one of the banks of the City of New York, drawn to the order of the Comptroller, or money to the amount of Two Hundred (\$200) Dollars. Such check or money must not be inclosed in the sealed envelope containing the estimate, but must be handed to the officer or clerk of the Department who has charge of the estimate-box, and no estimate can be deposited in said box until such check or money has been examined by said officer or clerk and found to be correct. All such deposits, except that of the successful bidder, will be returned to the persons making the same within three days after the contract is awarded. If the successful bidder shall refuse or neglect, within five days after notice that the contract has been awarded to him, to execute the same, the amount of the deposit made by him shall be forfeited to and retained by the City of New York as liquidated damages for such neglect or refusal; but if he shall execute the contract within the time aforesaid the amount of his deposit will be returned to him.

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

JOHN J. SCANNELL,  
Commissioner.

NEW YORK, February 3, 1898.

**SEALED PROPOSALS FOR FURNISHING** this Department with the articles below specified will be received by the Fire Commissioner, at the office of the Fire Department, Nos. 157 and 159 East Sixty-seventh street, in the Borough of Manhattan, City of New York, until 10.30 o'clock A. M., Wednesday, February 16, 1898, at which time and place they will be publicly opened by the head of said Department and read.

500,000 pounds No. 1 Hay.  
100,000 pounds No. 1 Rye Straw.  
400,000 pounds, net weight, No. 2 white clipped Oats, to weigh not less than 34 pounds to the measured bushel.  
60,000 pounds, net weight, fresh, clean, sweet Bran.

To be delivered at all of the various houses of the Department in the Boroughs of Manhattan and The Bronx, at such times and in such quantities as may be required. The articles to be inspected and weighed at the several places of delivery by the officer or other employee in charge in the presence of an Inspector. The weighing to be upon beam scales furnished by the Department and transported by the contractor.

All of the hay, straw and oats shall be subject to inspection by a Produce Exchange Inspector at any time required by the Department (not exceeding three times during the deliveries under this contract), the expense of which inspections shall be borne by the contractors.

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

The form of the agreement, with specifications, showing the manner of payment for the articles, and list showing locations and places of delivery, may be seen and forms of proposals may be obtained at the office of the Department.

Proposals must include all the items, specifying the price per cwt. for Hay, Straw, Oats and Bran.

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

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

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

The Fire Department reserves the right to decline

any and all bids or estimates, as may be deemed to be for the public interest.

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

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

Each bid or estimate shall be accompanied by the consent, in writing, of two householders or freeholders of the City of New York, with their respective places of business or residence, to the effect that if the contract be awarded to the person making the estimate, they will, on its being so awarded, become bound as sureties for its faithful performance in the sum of Five Thousand (\$5,000) Dollars; and that if he shall omit or refuse to execute the same, they will pay to the Corporation any difference between the sum to which he would be entitled on its completion and that which the Corporation may be obliged to pay to the person or persons to whom the contract may be awarded at any subsequent letting, the amount in each case to be calculated upon the estimated amount of the work by which the bids are tested. The consent above mentioned shall be accompanied by the oath or affirmation, in writing, of each of the persons signing the same, that he is a householder or freeholder in the City of New York, and is worth the amount of the security required for the completion of this contract, over and above all his debts of every nature, and over and above his liabilities as bail, surety or otherwise, and that he has offered himself as a surety in good faith and with the intention to execute the bond required by law. The adequacy and sufficiency of the security offered is to be approved by the Comptroller of the City of New York before the award is made and prior to the signing of the contract.

No estimate will be considered unless accompanied by either a certified check upon one of the banks of the City of New York, drawn to the order of the Comptroller or money to the amount of Two Hundred and Fifty (\$250) Dollars. Such check or money must not be inclosed in the sealed envelope containing the estimate, but must be handed to the officer or clerk of the Department who has charge of the estimate-box, and no estimate can be deposited in said box until such check or money has been examined by said officer or clerk and found to be correct. All such deposits, except that of the successful bidder, will be returned to the persons making the same within three days after the contract is awarded. If the successful bidder shall refuse or neglect, within five days after notice that the contract has been awarded to him, to execute the same, the amount of the deposit made by him shall be forfeited to and retained by the City of New York as liquidated damages for such neglect or refusal; but if he shall execute the contract within the time aforesaid the amount of his deposit will be returned to him.

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

JOHN J. SCANNELL,  
Commissioner.

## POLICE DEPARTMENT.

POLICE DEPARTMENT OF THE CITY OF NEW YORK,  
No. 300 MULBERRY STREET,  
NEW YORK, February 2, 1898.

**PUBLIC NOTICE IS HEREBY GIVEN THAT** the 39th auction sale of Police and Unclaimed Property will be sold at Public Auction, Wednesday, February 23, 1898, at Police Headquarters, at 11 A. M., of the following property, viz.: Revolvers, Pistols, Cannons, Knives, Razors, Scissors, Opera Glasses, Watches, Chains, Lockets, Miscellaneous Jewelry, Toilet Articles, Sundries, Wagon, Chairs, Safes, Furniture, Iron Bedsteads and various other property.

For particulars see catalogue on day of sale.

JOHN F. HARRIOT,  
Property Clerk.

**POLICE DEPARTMENT—CITY OF NEW YORK, 1898.**  
**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, iron, lead, male and female clothing, boots, shoes, wine, blankets, diamonds, canned goods liquors, etc.; also small amount money taken from prisoners and found by Patrolmen of this Department.

JOHN F. HARRIOT, Property Clerk.

## DEPARTMENT OF HIGHWAYS.

DEPARTMENT OF HIGHWAYS,  
COMMISSIONER'S OFFICE, No. 150 NASSAU STREET,  
NEW YORK, February 8, 1898.

### WIDENING AND EXTENSION OF ELM STREET.

### NOTICE OF SALE OF HOUSES.

**A CONTINUED SALE OF BUILDINGS AND** parts of buildings within the lines of Elm street, as extended and widened, from City Hall place, near Chambers street, to Great Jones street, in the City of New York, will be held on Wednesday, February 23, 1898, beginning at No. 23 Centre street, at 11 o'clock A. M. A catalogue of the houses and parts of houses to be sold is on file in the Chief Clerk's Office, Department of Highways, No. 150 Nassau street, and may be examined there any working day between the hours of 9 A. M. and 4 P. M., except Saturday, when the office closes at noon.

JAMES P. KEATING,  
Commissioner of Highways.

## BOROUGH OF MANHATTAN.

OFFICE PRESIDENT OF THE BOROUGH OF MANHATTAN,  
NEW YORK, February 10, 1898.

**NOTICE** is hereby given, in accordance with section 400 of the Charter of the City of New York, that a petition signed by residents of the Eighteenth District for Local Improvements relative to the dangerous condition of sidewalk, No. 226 East Eighty-eighth street, has been filed in this office, and is now ready for public inspection, and that a meeting of the Local Board of the Eighteenth District for Local Improvements will be held in the Borough Office, City Hall, on the 21st day of February, 1898, at 3 P. M., at which meeting said petition will be submitted to the Board.

AUGUSTUS W. PETERS,  
President.

J. E. RIDER,  
Secretary.

## CORPORATION NOTICE.

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

### BOROUGH OF MANHATTAN.

List 5482, No. 1. Paving Hamilton place, from the Boulevard to Amsterdam avenue, with asphalt-block pavement.

List 5544, No. 2. Sewer in One Hundred and Twenty-seventh street, between Manhattan street and the Boulevard.

List 5555, No. 3. Flagging and reflagging, curbing and receding northwest corner of Eighth avenue and One Hundred and Eighteenth street.

List 5558, No. 4. Fencing the vacant lots at Nos. 532 and 534 West Thirty-sixth street.

List 5565, No. 5. Receiving-basin on the northwest and southwest corners of One Hundred and Sixteenth street and Marginal street.

The limits within which it is proposed to lay the said assessments include all the several houses and lots of ground, vacant lots, pieces and parcels of land situated on—

No. 1. Both sides of Hamilton place, from the Boulevard to Amsterdam avenue, and to the extent of half the block at the intersecting streets.

No. 2. Both sides of One Hundred and Twenty-seventh street, from Manhattan street to the Boulevard.

No. 3. Northwest corner of Eighth avenue and One Hundred and Eighteenth street, on Block 1945, Lots Nos. 29 and 30.

No. 4. South side of Thirty-sixth street, between Tenth and Eleventh avenues, on Block 707, Lot Nos. 54 and 55.

No. 5. Both sides of One Hundred and Sixteenth street, from Pleasant avenue to Marginal street.

All persons whose interests are affected by the above-named proposed assessments, and who are opposed to the same, or either of them, are requested to present their objections, in writing, to the Secretary of the Board of Assessors, No. 320 Broadway, New York, on or before March 15, 1898, at 10.30 A. M., at which time and place the said objections will be heard and testimony received in reference thereto.

EDWARD McCUE,  
EDWARD CAHILL,  
THOS. A. WILSON,  
JOHN DELMAR,  
PATRICK M. HAVERTY,  
Board of Assessors.

WILLIAM H. JASPER,  
Secretary,  
No. 320 Broadway,  
CITY OF NEW YORK, BOROUGH OF MANHATTAN,  
February 11, 1898.

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

### BOROUGH OF MANHATTAN.

List 5445, No. 1. Building, alteration and improvement to sewer in Twenty-second street between Second and Third avenues.

List 5464, No. 2. Sewer in Boulevard Lafayette, between One Hundred and Fifty-eighth street and summit north.

List 5497, No. 3. Fencing the vacant lots in front of Nos. 7, 9 and 11 East One Hundred and Ninth street.

List 5498, No. 4. Curbing and receding and flagging in front of No. 567 Eleventh avenue.

List 5499, No. 5. Curbing and flagging north side of Sixty-second street, commencing about 100 feet east of Eleventh avenue, and extending east about 125 feet.

List 5524, No. 6. Fencing the vacant lots on the north side of One Hundred and Sixteenth street, between Fifth and Lenox avenues.

List 5525, No. 7. Fencing the vacant lot No. 174 Wooster street.

List 5526, No. 8. Fencing the vacant lots on the southwest corner of Central Park, West, and Sixty-ninth street.

List 5527, No. 9. Fencing the vacant lots on the south side of Eighty-eighth street, commencing about 50 feet east of the Boulevard and extending easterly about 105 feet.

List 5528, No. 10. Fencing the vacant lots on the north side of One Hundred and Twentieth street at the intersection of Morningside avenue, and extending about 100 feet east.

List 5530, No. 11. Flagging and reflagging, curbing and receding north side of Eighty-eighth street, commencing about 45 feet east of Madison avenue and extending east about 125 feet.

List 5531, No. 12. Flagging and reflagging, curbing and receding in front of Nos. 529 and 531 West Fifth street.

List 5532, No. 13. Flagging and reflagging east side of Fifth avenue, from Ninetieth to Ninety-seventh street.

List 5533, No. 14. Flagging and reflagging west side of the Boulevard, from Ninety-first to Ninety-second street.

List 5541, No. 15. Storm overflow from basin on north-west corner of South street and Catherine Slip.

List 5545, No. 16. Receiving-basin on the southeast corner of Ninety-first street and Riverside avenue.

List 5550, No. 17. Sewer in One Hundred and Fifty-fourth street, between Eighth and Bradhurst avenues.

List 5559, No. 18. Flagging and reflagging, curbing and receding south side of One Hundred and Twelfth street, commencing at Eighth avenue and running west about 200 feet.

List 5560, No. 19. Curbing and flagging in front of No. 437 West Thirty-first street.

List 5561, No. 20. Curbing and flagging in front of Nos. 312, 314 and 316 West Forty-eighth street.

List 5567, No. 21. Flagging and reflagging, curbing and receding in front of Nos. 26 and 28 Bridge street.

The limits within which it is proposed to lay the said assessments include all the several houses and lots of ground, vacant lots, pieces and parcels of land situated on—

No. 1. Both sides of Twenty-second street, from Second avenue to Broadway; both sides of Twentieth street, from Fourth avenue to Broadway; both sides of Twenty-first street, from Fourth to Fifth avenue; north side of Twenty-first street, from Lexington to Fourth avenue; both sides of Twenty-third street, from Lexington to Fifth avenue; south side of Twenty-third street, from Third to Lexington avenue; both sides of Third and Lexington avenues, from Twenty-first to Twenty-third street; both sides of Fourth avenue, from Twenty-first street to about 120 feet north of Twenty-third street; west side of Fourth avenue, from Nineteenth to Twenty-first street; both sides of Madison avenue, extending about 120 feet north of Twenty-third street; east side of Broadway, from Nineteenth to Twentieth street, and both sides of Broadway, from Twentieth to Twenty-third street.

No. 2. Both sides of Boulevard Lafayette, extending about 1,325 feet north of the north side of One Hundred and Fifty-eighth street.

No. 3. North side of One Hundred and Ninth street, commencing 100 feet east of Fifth avenue and extending easterly about 195 feet.

No. 4. West side of Eleventh avenue, on Block 1090, Lot No. 35.

No. 5. North side of Sixty-second street, commencing about 100 feet east of West End avenue and extending easterly about 125 feet.

No. 6. North side of One Hundred and Sixteenth street, between Fifth and Lenox avenues, on Block 1600, Lots Nos. 11 to 14, inclusive, and Nos. 19 to 27, inclusive.

No. 7. East side of Wooster street, commencing 100 feet north of Houston street, and extending north 23 feet.

No. 8. South side of Sixty-ninth street, extending about 150 feet westerly from Central Park, West.

No. 9. South side of Eighty-eighth street, east of the Boulevard, on Block 1227, Lot Nos. 43 to 47, inclusive.

No. 10. Northeast corner of Morningside avenue and One Hundred and Twentieth street, on Block 1947, Lot Nos. 1 and 2.

No. 11. North side of Eighty-eighth street, east of Madison avenue, on Block 1500, Lot Nos. 22 to 25, inclusive.

No. 12. North side of Fifth street, between Tenth and Eleventh avenues, on Block 1079, Lot Nos. 16 and 17.

No. 13. East side of Fifth avenue, from Ninety-first to Ninety-second street; east side of Fifth avenue, between Ninety-fourth and Ninety-fifth streets, on Block 1506, Lot Nos. 2, 3, 4, 71 and 72; east side of Fifth avenue, from Ninety-fifth to Ninety-sixth street, and east side of Fifth avenue, between Ninety-sixth and Ninety-seventh streets, on Block 1602, Lots Nos. 2, 3 and 4.

No. 14. West side of the Boulevard, from Ninety-first to Ninety-second street.

No. 15. West side of South street, from Oliver street to Catherine street; south side of Catherine street, from Water to South street, and east side of Water street, extending about 97 feet south of Catherine street.

No. 16. South side of Ninety-first street, from West End avenue to Riverside Drive.

No. 17. Both sides One Hundred and Fifty-fourth street, from Eighth avenue to Bradhurst avenue.

No. 18. South side of One Hundred and Twelfth street, commencing at Eighth avenue and extending west about 200 feet.

No. 19. North side of Thirty-first street, between Ninth and Tenth avenues, on Block 729, Lot No. 15.

No. 20. South side of Forty-eighth street, commencing 150 feet west of Eighth avenue and extending westerly about 50 feet.

No. 21. Nos. 26 and 28 Bridge street, Block 10, Lots Nos. 6 and 7.

All persons whose interests are affected by the above-named proposed assessments, and who are opposed to the same, or either of them, are requested to present their objections, in writing, to the Secretary of the Board of Assessors, No. 320 Broadway, New York, on or before March 8, 1898, at 10.30 A. M., at which time and place the said objections will be heard and testimony received in reference thereto.

EDWARD McCUE,  
EDWARD CAHILL,  
THOS. A. WILSON,  
JOHN DELMAR,  
PATRICK M. HAVERTY,  
Board of Assessors.

WILLIAM H. JASPER,  
Secretary,  
No. 320 Broadway,  
CITY OF NEW YORK, BOROUGH OF MANHATTAN,  
February 5, 1898.

## DEPARTMENT OF PUBLIC CHARITIES.

DEPARTMENT OF PUBLIC CHARITIES,  
BOROUGH OF MANHATTAN AND THE BRONX,  
No. 66 THIRD AVENUE,  
NEW YORK, February 10, 1898.

**THE UNDERSIGNED WILL SELL AT PUBLIC** Auction, by order of the Commissioners of Public Charities, at their office, No. 66 Third Avenue, on Thursday, February 24, 1898, at 11 o'clock A. M., the following, viz.:

10,000 pounds Rags.  
12,000 pounds Grease.  
4,000 pounds Tallow.  
2,000 empty Bottles.  
75,000 pounds Old Iron.  
50 iron-bound Barrels.  
70 Kerosene Barrels.

All quantities to be "more or less." All qualities to be "as are." All the above (except iron) to be received by the purchaser at Pier foot of East Twenty-sixth street, and removed therefrom immediately upon being notified that same are ready for delivery.

Iron to be received at Pier on Metropolitan Hospital Grounds, east side, near north end of Blackwell's Island, and Penitentiary Dock, Blackwell's Island, in a lighter to be provided by the buyer, immediately upon being notified that the same is ready for delivery.

Each successful bidder will be required to pay twenty-five per cent. of the estimated amount of his purchase to me at the time and place of sale, and the balance to the General Storekeeper, at Blackwell's Island, in cash or certified check on a New York City bank, upon delivery of the goods.

The Commissioners reserve the right to order resale of any goods that shall NOT have been removed by the purchaser within TEN days after he shall have been notified that they are ready, and in case of such resale to forfeit to the use of the Department of Public Charities the TWENTY-FIVE PER CENT. paid in at the time and place of sale. Goods can be examined at Blackwell's Island by intending bidders on any week day before the day of sale.

W. A. SCOTT,  
Purchasing Agent.

DEPARTMENT OF PUBLIC CHARITIES,  
BOROUGH OF MANHATTAN AND THE BRONX,  
No. 66 THIRD AVENUE,  
NEW YORK, February 2, 1898.

**PROPOSALS FOR LUMBER. SEALED BIDS** or estimates for furnishing Lumber during the year 1898, in conformity with specifications, will be received at the office of the Department of Public Charities, No. 66 Third Avenue, in the City of New York, until 12 o'clock M., Monday, February 14, 1898.

All goods to be delivered in installments as may be required during the year 1898.

Lumber to be delivered at Blackwell's Island.

All quantities to be more or less.

### LUMBER.

278. 1,000 feet, B. M., 1 1/2-inch first quality extra clear White Pine, 12 to 16 inches wide, 12 to 16 feet long, dressed two sides 3/4-inch, per 1,000 feet, B. M.
279. 6,000 feet, B. M., 1 1/2-inch first quality extra clear White Pine, 12 to 16 inches wide, 12 to 16 feet long, dressed two sides 3/4-inch, per 1,000 feet, B. M.
280. 5,000 feet, B. M., 1 1/2-inch first quality extra clear White Pine, 12 to 16 inches wide, 12 to 16 feet long, dressed two sides 3/4-inch, per 1,000 feet, B. M.
281. 25,000 feet, B. M., 1-inch first quality extra clear White Pine, 12 to 16 inches wide, 12 to 16 feet long, dressed two sides, 3/4-inch, per 1,000 feet, B. M.
282. 15,000 feet, B. M., 1 1/4-inch first quality clear White Pine, 12 inches to 16 inches wide, 12 feet to 16 feet long, dressed two sides 1 1/4 inches, per 1,000 feet, B. M.
283. 16,000 feet, B. M., 1 1/2-inch first quality extra clear White Pine, 12 inches to 16 inches wide, 12 feet to 16 feet long, dressed two sides 1 1/2 inches, per 1,000 feet, B. M.
284. 4,000 feet, B. M., 2-inch quality extra clear White Pine, 12 to 16 inches wide, 12 to 16 feet long, dressed two sides 1 1/2-inch, per 1,000 feet, B. M.
285. 27,000 feet 1-inch White Pine Shelving, select grade, 12 to 16 inches wide, 12 to 16 feet long, dressed two sides 3/4-inch, per 1,000 feet, B. M.
286. 50 pieces clear White Pine Ceiling, dressed 3/4 by 4 inches by 16 feet, per piece.
287. 100 pieces first quality White Pine, dressed two sides, tongued and grooved to finish 3/4 by 9 1/2 inches by 12 feet to 16 feet, per piece.

288. 200 pieces White Pine Roofing Boards, dressed one side, tongued and grooved to finish  $\frac{1}{2}$  by  $\frac{1}{2}$  inches by 12 feet to 13 feet per piece.
289. 25 pieces 4 by 4 inches by 16 feet, first quality clear White Pine for table legs, per piece.
290. 25 pieces 3 by 3 inches by 16 feet, first quality clear White Pine for table legs, per piece.
291. 2,000 feet 1-inch first quality clear White Pine, dressed one side to finish  $\frac{1}{2}$  by  $\frac{1}{2}$  inches, 12 feet and over long, tongued and grooved for flooring, per 1,000 feet B. M.
292. 3,300 feet sound red-knotted White Pine Fence Boards, to finish  $\frac{1}{2}$  by  $\frac{1}{2}$  inches by 12 feet and over long, per piece.
293. 16,500 feet first quality extra clear White Pine Ceiling to finish  $\frac{1}{2}$  by  $\frac{1}{2}$  inches, 12 feet and over long, tongued, grooved and beaded, per 1,000 feet, B. M.
294. 12,000 running feet first quality extra clear White Pine or White Wood Picture Mouldings,  $\frac{1}{2}$  by  $\frac{1}{2}$ , 12 feet and over long, per 1,000 feet, B. M.
295. 80,000 feet, B. M., first quality Coffin Box Boards, 1-inch, 12 to 15 inches wide, 12 feet to 16 feet long, dressed two sides  $\frac{1}{2}$ -inch, free from loose black knots or shakes, per 1,000 feet, B. M.
296. 50,000 feet, B. M., first quality Coffin Box Boards, 12 to 15 inches wide, 12 to 16 feet long, dressed two sides  $\frac{1}{2}$ -inch, free from loose black knots or shakes, per 1,000 feet, B. M.
297. 2,000 feet, B. M., first quality White Pine Box Boards,  $\frac{1}{2}$  inches thick, 12 to 16 feet wide, 12 to 16 feet long, dressed two sides,  $\frac{1}{2}$ -inch per 1,000 feet, B. M.
298. 2,000 feet, B. M., first quality White Pine Box Lumber,  $\frac{1}{2}$  inches, 12 to 16 inches wide, 12 to 16 feet long, dressed two sides  $\frac{1}{2}$ -inch, per 1,000 feet, B. M.
299. 2,000 feet, B. M., first quality White Pine Box Lumber, 2-inch, 12 to 16 inches wide, 12 to 16 feet long, dressed two sides  $\frac{1}{2}$ -inch, per 1,000 feet, B. M.
300. 200 pieces first quality Rough Spruce, 2 by 3 inches by 13 feet, per piece.
301. 800 pieces first quality Rough Spruce, 3 by 4 inches by 13 feet, per piece.
302. 700 pieces first quality Rough Spruce, 2 by 9 inches by 13 feet, per piece.
303. 300 pieces first quality Rough Spruce, 2 by 4 inches by 13 feet, per piece.
304. 100 pieces first quality Rough Spruce, 3 by 3 inches by 13 feet, per piece.
305. 500 pieces first quality Spruce, dressed one side, tongued and grooved to finish  $\frac{1}{2}$  by  $\frac{1}{2}$  inch by 13 feet, per piece.
306. 250 pieces first quality Spruce, dressed two sides, tongued and grooved to finish  $\frac{1}{2}$  inch by  $\frac{1}{2}$  inch by 13 feet, per piece.
307. 5,000 feet Yellow Pine Ceiling, dressed two sides, tongued and grooved to finish  $\frac{1}{2}$  by  $\frac{1}{2}$  inches, 12 feet and over long, free from sap, knots or gum, per 1,000 feet, B. M.
308. 12,000 feet, B. M., Yellow Pine Flooring, dressed one side, tongued and grooved to finish  $\frac{1}{2}$  by  $\frac{1}{2}$  inches, 12 feet and over long, free from sap, knots or gum, per 1,000 feet, B. M.
309. 8,500 feet, B. M., Yellow Pine Flooring, dressed one side, tongued and grooved to finish  $\frac{1}{2}$  by 3 inches, 12 feet and over long, free from sap, knots or gum, per 1,000 feet, B. M.
310. 20,000 feet, B. M., Yellow Pine Flooring, dressed one side, tongued and grooved to finish  $\frac{1}{2}$  by  $\frac{1}{2}$  inches, 12 feet and over long, free from sap, knots or gum, per 1,000 feet, B. M.
311. 1,000 feet, B. M., Yellow Pine Step Plank, dressed two sides  $\frac{1}{2}$  by 12 inches, 12 feet and over long, free from sap, knots or gum, per 1,000 feet, B. M.
312. 7,500 feet, B. M., Yellow Pine Plank, dressed one side to finish  $\frac{1}{2}$  by 12 inches, 12 feet and over long, free from sap, knots or gum, per 1,000 feet, B. M.
313. 25,000 feet, B. M., Yellow Pine Flooring, dressed one side, tongued and grooved to finish  $\frac{1}{2}$  by 3 inches, 12 feet and over long, free from sap, knots or gum, per 1,000 feet, B. M.
314. 28,000 feet, B. M., Yellow Pine Flooring, dressed one side, tongued and grooved to finish  $\frac{1}{2}$  by 4 inches, 12 feet and over long, free from sap, knots or gum, per 1,000 feet, B. M.
315. 800 feet, B. M., 1-inch clear first quality Walnut, dressed two sides  $\frac{1}{2}$ -inch, 8 inches and over wide, 12 feet and over long, per 1,000 feet, B. M.
317. 15,000 feet B. M., 1-inch clear first quality White Oak, dressed two sides, tongued and grooved to finish  $\frac{1}{2}$  by 2 inches, 10 feet and over long, per 1,000 feet, B. M.
318. 1,000 feet, B. M.,  $\frac{3}{4}$ -inch clear first quality White Oak, dressed two sides,  $\frac{1}{2}$ -inch, 8 inches and over wide, 12 feet and over long, per 1,000 feet, B. M.
319. 1,100 feet, B. M., 1-inch clear first quality White Oak, dressed two sides  $\frac{1}{2}$ -inch, 8 inches and over wide, 12 feet and over long, per 1,000 feet, B. M.
320. 700 feet, B. M., 2-inch clear first quality White Oak, dressed two sides  $\frac{1}{2}$ -inch, 8 inches and over wide, 12 feet and over long, per 1,000 feet, B. M.
321. 500 feet, B. M.,  $\frac{1}{2}$ -inch clear first quality White Oak, dressed two sides  $\frac{1}{2}$ -inch, 8 inches and over wide, 12 feet and over long, per 1,000 feet, B. M.
322. 500 feet, B. M.,  $\frac{1}{2}$ -inch clear first quality White Oak, dressed two sides  $\frac{1}{2}$  inch, 8 inch and over wide, 12 feet and over long, per 1,000 feet, B. M.
323. 100 feet, B. M., 1-inch clear first quality White Ash, dressed two sides  $\frac{1}{2}$  inch, 8 inches and over wide, 12 feet and over long, per 1,000 feet, B. M.
324. 250 feet, B. M.,  $\frac{3}{4}$  inch clear first quality Ash, dressed two sides  $\frac{1}{2}$ -inch, 8 inches and over wide, 12 feet and over long, per 1,000 feet, B. M.
325. 100 feet, B. M., 1-inch clear first quality Ash, dressed two sides,  $\frac{1}{2}$ -inch, 8 inches and over wide, 12 feet and over long, per 1,000 feet, B. M.
326. 4,500 feet, B. M.,  $\frac{3}{4}$ -inch clear first quality White Wood, dressed two sides  $\frac{1}{2}$ -inch, 12 feet and over long, per 1,000 feet, B. M.
327. 100 bundles, 18 inches, White Pine Shingles, common, equal to 25,000 shingles, per 1,000.

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

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

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

surety or otherwise, upon any obligation to the Corporation.

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

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

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

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

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

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

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

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

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

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

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

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

Dated New York, February 2, 1898.

JOHN W. KELLER, President.

ADOLPH SIMIS, Jr., Commissioner.

JAMES FEENEY, Commissioner.

Department of Public Charities.

DEPARTMENT OF PUBLIC CHARITIES,  
BOROUGH OF MANHATTAN AND THE BRONX,  
No. 66 THIRD AVENUE,  
NEW YORK, February 2, 1898.

PROPOSALS FOR ENGINEERS' SUPPLIES.  
Sealed bids or estimates for furnishing Engineers' Supplies during the year 1898, in conformity with samples and specifications, will be received at the office of the Department of Public Charities, No. 66 Third Avenue, in the City of New York, until 12 o'clock M., Monday, February 14, 1898.

All goods to be delivered in installments as may be required during the year 1898.

All quantities to be more or less.

STEAM PIPE.

- 600 feet 1-inch Pipe, equal to Byers.
- 500 feet  $\frac{1}{2}$ -inch Pipe, equal to Byers.
- 500 feet  $\frac{3}{4}$ -inch Pipe, equal to Byers.
- 500 feet 2-inch Pipe, equal to Byers.
- 20 lengths  $\frac{3}{4}$ -inch Pipe, equal to Byers.
- 20 lengths  $\frac{1}{2}$ -inch Pipe, equal to Byers.
- 20 lengths  $\frac{3}{4}$ -inch Pipe, equal to Byers.

PLUMBING MATERIAL.

- 2 lengths Soil Pipe, extra heavy, 3-inch.
- 1 length Soil Pipe, extra heavy, 4-inch.
- 50 feet Soil Pipe, extra heavy, 2-inch.
- 1  $\frac{3}{4}$ -inch Bend.
- 1  $\frac{1}{2}$ -inch Bend.
- 1  $\frac{3}{4}$ -inch Bend.
- 1  $\frac{1}{2}$ -inch Bend.
- 3-inch Y Branches.
- 1 3-inch 45 degree Branches.
- 1 coil  $\frac{3}{4}$ -inch Lead Pipe "A."
- 1 coil  $\frac{1}{2}$ -inch Lead Pipe "A."
- 12 feet 2-inch Lead Waste.
- 3 feet 3-inch Lead Waste.
- 25 feet  $\frac{3}{4}$ -inch Lead Pipe "A."
- 6 feet  $\frac{1}{2}$ -inch Lead Pipe "A."
- 3 Full S Lead Traps, 2-inch.
- 3 Full S Lead Traps,  $\frac{3}{4}$ -inch.
- 3  $\frac{1}{2}$  S Lead Traps, 2-inch.
- 2 dozen Pl. Wash Tray Bibbs,  $\frac{1}{2}$ -inch, I. P.
- 2 dozen Pl. Wash Tray Bibbs,  $\frac{3}{4}$ -inch I. P.
- 1 dozen Comp. Bibbs,  $\frac{1}{2}$ -inch.
- 1 dozen Faucets, Lever,  $\frac{1}{2}$ -inch.
- 8 dozen Bath Tub Stoppers (sample).
- 8 dozen Bath Tub Plugs (Mott's Pattern).

- 1 dozen Basin Cocks, comp. plated, No. 2.
- 6  $\frac{1}{2}$ -inch Rough Stopper Lever Handle, I. P.
- 8 Stop Cocks, 1-inch I handle.
- 2 dozen Fibre Washers,  $\frac{1}{2}$ -inch.
- 5 dozen Fibre Washers,  $\frac{3}{4}$ -inch.
- 3 dozen Tap Fibre Washers,  $\frac{1}{2}$ -inch.
- 5 dozen Tap Fibre Washers,  $\frac{3}{4}$ -inch.
- 5 dozen Fuller Cock Washers,  $\frac{1}{2}$ -inch.
- 200 Fibre Washers, comp. cock,  $\frac{1}{2}$ -inch.
- 200 Fibre Washers, comp. cock,  $\frac{3}{4}$ -inch.
- 200 Fibre Washers, comp. cock,  $\frac{1}{2}$ -inch.
- 1 gross Sink Bolts (sample).
- 2 pounds 3-inch Sink Bolts.
- 2 pounds  $\frac{1}{2}$ -inch Sink Bolts.
- 5 dozen Sink Bolts (sample).
- 8 barrels Charcoal.
- 5 dozen  $\frac{1}{2}$ -inch Tin Straps (sample).
- 3 3-inch Pipe Hangers.
- 70 pounds Plumber's Solder.
- 2 Asbestos Joint Runners.
- 2 3-inch Brass Solder Nippers.
- 1  $\frac{1}{2}$ -inch Brass Solder Nippers.
- 2 2-inch Anti-Siphon Air Vents (McClellan patent).
- 1 Plain Iron Sink, 3 feet long, 20 inches wide, 12 inches diameter.
- 2 Earthen Wash Basins, 14 inches by 14 inches diameter, no overflow.
- 1 Imperial Porcelain Pantry Sink, 24 inches by 17 inches by 6 inches, bowl plate, 838 Mott's "A."
- 1 Slop Sink, complete, plate, 805 Mott's "B."

MALLEABLE AND CAST IRON FITTINGS (SCREWED)

- 2 3-inch Ells.
- 2 3-inch Y's.
- 1 3-inch Solder Nipple.
- 6 dozen Elbows, 1-inch.
- 4 dozen Elbows,  $\frac{1}{2}$ -inch.
- 3 dozen Elbows,  $\frac{1}{4}$ -inch.
- 4 dozen Elbows,  $\frac{1}{2}$ -inch.
- 3 dozen Elbows, 2-inch.
- 3 dozen R. and L. Elbows, 1-inch.
- 2 dozen R. & L. Elbows,  $\frac{1}{2}$ -inch.
- 2 dozen Tees,  $\frac{1}{2}$ -inch.
- 2 dozen Tees,  $\frac{1}{4}$ -inch.
- 2 dozen Tees, 1-inch.
- 2 dozen Tees, 2-inch.
- 5 dozen Bushings,  $\frac{3}{8}$  by  $\frac{1}{2}$  inch.
- 5 dozen Bushings,  $\frac{1}{2}$  by  $\frac{3}{4}$  inch.
- 8 dozen Bushings,  $\frac{1}{2}$  by  $\frac{1}{2}$  inch.
- 2 dozen Bushings,  $\frac{1}{4}$  by 1 inch.
- 2 dozen Bushings,  $\frac{1}{2}$  by  $\frac{1}{2}$  inches.
- 2 dozen Bushings, 2 by  $\frac{1}{2}$  inches.
- 1 dozen Bushings, 3 by 2 inches.
- 1 dozen Bushings, 3 by 2  $\frac{1}{2}$  inches.
- 2 dozen Bushings, 1 by  $\frac{3}{4}$  inch.
- 1 dozen Locknuts,  $\frac{1}{2}$ -inch.
- 1 dozen Locknuts,  $\frac{3}{4}$ -inch.
- 1 dozen Locknuts, 1-inch.
- 1 dozen Locknuts,  $\frac{1}{2}$ -inch.
- 1 dozen Locknuts,  $\frac{1}{4}$ -inch.
- 1 dozen Locknuts, 2-inch.
- $\frac{1}{2}$  dozen Red Couplings, 3 inch to 2  $\frac{1}{2}$  inch.
- 1 dozen Plain R. H. Coups,  $\frac{1}{2}$ -inch.
- 1 dozen R. H. Coups,  $\frac{3}{4}$ -inch.
- 1 dozen Plain Coups,  $\frac{1}{2}$ -inch.
- 1 dozen Plain Coups, 2-inch.
- 1 dozen Plain Coups,  $\frac{1}{2}$ -inch.
- 1 dozen Plain Coups, 1-inch.
- 1 dozen Plain Coups, 2-inch.
- 4 dozen Nipples, 3 inches long,  $\frac{3}{8}$ -inch.
- 4 dozen Nipples, 3 inches long,  $\frac{1}{2}$ -inch.
- 4 dozen Nipples, 3 inches long,  $\frac{1}{4}$ -inch.
- 4 dozen Nipples, 3 inches long, 1-inch.
- 4 dozen Nipples, 3 inches long,  $\frac{1}{2}$ -inch.
- 4 dozen Nipples, 3 inches long, 1  $\frac{1}{2}$ -inch.
- 4 dozen Nipples, 3 inches long, 2-inch.
- 2 dozen Clo. Nipples,  $\frac{3}{8}$ -inch.
- 2 dozen Clo. Nipples,  $\frac{1}{2}$ -inch.
- 2 dozen Clo. Nipples, 1-inch.
- 2 dozen Clo. Nipples,  $\frac{1}{2}$ -inch.
- 2 dozen Clo. Nipples,  $\frac{1}{4}$ -inch.
- 2 dozen Clo. Nipples, 2-inch.
- 2 dozen Plugs,  $\frac{3}{8}$ -inch.
- 2 dozen Plugs,  $\frac{1}{2}$ -inch.
- 2 dozen Plugs, 1-inch.
- 1 dozen Plugs, 2-inch.
- 1 dozen Plugs,  $\frac{1}{2}$ -inch.
- 2 dozen Caps,  $\frac{3}{8}$ -inch.
- 2 dozen Caps,  $\frac{1}{2}$ -inch.

MALLEABLE IRON UNIONS.

- 2 dozen Mall. Iron Unions,  $\frac{3}{8}$ -inch.
- 2 dozen Mall. Iron Unions,  $\frac{1}{2}$ -inch.
- 2 dozen Mall. Iron Unions,  $\frac{1}{4}$ -inch.
- 1 dozen Mall. Iron Unions, 1-inch.
- 1 dozen Flange Unions,  $\frac{1}{2}$ -inch.
- 1 dozen Flange Unions,  $\frac{1}{4}$ -inch.
- 1 dozen Flange Unions, 2-inch.
- 1 dozen Flange Unions, 2  $\frac{1}{2}$ -inch.

MALLEABLE IRON FITTINGS FOR GAS.

- 2 dozen Couplings,  $\frac{1}{2}$ -inch.
- 2 dozen Elbows,  $\frac{1}{2}$ -inch.
- 1 dozen Plugs,  $\frac{1}{2}$ -inch.
- 1 d. zen Plugs, 1-inch.
- 1 dozen Plugs,  $\frac{3}{4}$ -inch.
- 1 dozen Plugs,  $\frac{1}{2}$ -inch.
- 1 dozen Plugs,  $\frac{1}{4}$ -inch.
- 1 dozen Plugs,  $\frac{1}{2}$ -inch.
- 1  $\frac{1}{2}$  dozen Drop Tees.
- 1 dozen Drop Elbows.
- 300 feet  $\frac{3}{8}$ -inch Gas-pipe.
- 25 feet Rubber Tubing.
- 1 Single Swing Brackets,  $\frac{3}{4}$ -inch.
- 2 dozen Stiff Brackets,  $\frac{3}{4}$ -inch, 6 inches long.
- 2 dozen 3-inch Ell Burner Cocks.
- 2 dozen Long Ells.
- 2 dozen Plain Ells.
- 2 dozen Street Ells.
- 3 dozen 3-inch Ell Burner Cocks.
- 48 2-light Pendant Cocks,  $\frac{3}{4}$  inch by  $\frac{1}{2}$  inch.
- 48 Elbow Pendant Cocks,  $\frac{3}{4}$  inch by  $\frac{1}{2}$  inch.
- 24 Elbow Burner Cocks,  $\frac{3}{4}$  inch.
- 48 Side Nozzles,  $\frac{1}{4}$ -inch.
- 1 gross Pillars.
- 1 gross Lava Taps.
- 1 dozen 4-light Gas Fixture Pendant, with globe, 11-foot ceiling.
- $\frac{1}{2}$  Cistern Pump,  $\frac{1}{2}$ -inch connections.
- PACKINGS.
- 2 yards Square  $\frac{1}{2}$  Sheet Rubber Packing.
- 1 yard Square  $\frac{1}{2}$  Sheet Rubber Packing.
- 10 lbs.  $\frac{3}{4}$ -inch Eclipse Rainbow Gasket Material, with Ferrules.
- 10 lbs.  $\frac{1}{2}$ -inch Eclipse Rainbow Gasket Material, with Ferrules.
- 50 feet  $\frac{3}{4}$ -inch Eclipse Rainbow Gasket Material, with 60 Ferrules.
- 5 yards Square Rainbow Packing,  $\frac{1}{2}$ -inch.
- 4 yards Square Rainbow Packing,  $\frac{1}{4}$ -inch.
- 1 yard Square Rainbow Packing,  $\frac{1}{2}$ -inch.
- 1 box  $\frac{1}{2}$ -inch Square Hemp Packing.
- 1 box  $\frac{1}{4}$ -inch Square Hemp Packing.
- 5 feet 1-inch Peerless Packing.
- 5 feet  $\frac{1}{2}$ -inch Peerless Packing.
- 200-pound Bales Waste (sample).
- 25 pounds Square Tuck's Packing,  $\frac{1}{4}$ -inch.

MISCELLANEOUS.

- 7 dozen Galv. Petticoat Lambs.
- $\frac{1}{2}$  dozen Mall. Iron Squirt Cans,  $\frac{1}{2}$  pint (short stem).
- 1 bale Hoop Iron (sample).
- 1 Newcastle Grindstone, 3-inch face, 16 inches diameter.
- 1 dozen Rubber Cushion Rings for Extractor (sample).
- 1 dozen Scotch Gauge Glasses,  $\frac{3}{4}$  inch by 15 inches.
- 1 dozen Scotch Gauge Glasses,  $\frac{1}{2}$  inch by 18 inches.
- 24 dozen Scotch Gauge Glasses,  $\frac{3}{8}$  inch by 13 inches.

- 1 dozen Scotch Gauge Glasses,  $\frac{1}{2}$  inch by 18 inches.
- 1 dozen Scotch Gauge Glasses,  $\frac{3}{8}$  inch by 14 inches.
- 3 Boiler Gauge Cocks,  $\frac{1}{2}$ -inch.
- 6 S. W. Tube Brushes, 2  $\frac{1}{2}$  inches diameter.
- 12 Pieces Boiler Plates,  $\frac{3}{4}$  by 6 by 8.
- 1 Bearing Bar, 5 feet 8 inches long, 3 inches wide, 7 inches deep in centre.
- 48 Tupper Grate Bars, 3 feet long.
- 12 Tupper Grate Bars, 4 feet 7 inches long.
- 1 Arch Plate, 5-foot boiler.
- 1 No. 14 Scorching Grate.
- 1,000 Fire Brick.
- 5 barrels Fire Clay.
- 1 Sheet Brass S. G., No. 22, 24 inches by 24 inches.
- 1 Lunkenheimer Oil Cup, No. 2 Royal.
- 10 pounds Ball Lamp Wick.
- 10 pounds Asbestos Lamp Wick.
- 6 dozen Lamp Wicks (large) (sample).
- 6 dozen Lamp Wicks (small) (sample).
- 2 dozen Deitz Lanterns.
- 2 dozen Deitz Globes.
- 1 dozen Lamp Burners (sample).
- 6 dozen Lamp Chimneys (sample).
- 1 Dark Lantern (to cost about \$1.25).
- 12 dozen  $\frac{3}{4}$ -inch Belt Lacings.
- 1 pound  $\frac{1}{2}$ -inch Brass Round Head Screws.
- 12 Rad. Air Valves, button  $\frac{1}{2}$ -inch.
- 4 dozen  $\frac{3}{4}$ -inch Bolts, 2  $\frac{1}{2}$  inches long.
- 3 dozen  $\frac{1}{2}$ -inch Bolts, 2  $\frac{1}{2}$  inches long.
- 2 Lath Hatchets.
- 2 5-pound Cans Dixon's Graphite.
- 1 Follower and Set Screw for McMann & Taylor, stock No. 2.
- 1 McDaniel Exhaust-head, 2  $\frac{1}{2}$ -inch.
- 10 to-pound cans Lubricating Compound (equal to Roberts).

JENKINS BROS.' VALVES.

- 12 Globes,  $\frac{1}{2}$ -inch.
- 26 Globes,  $\frac{1}{2}$ -inch.
- 26 Globes,  $\frac{3}{4}$ -inch.
- 6 Globes, 1-inch.
- 3 Globes, 2-inch.
- 12 Angle,  $\frac{1}{2}$ -inch.
- 12 Angle,  $\frac{3}{4}$ -inch.
- 12 Angle, 1-inch.
- 4 Angle, 2-inch.
- 7 Angle,  $\frac{1}{2}$ -inch.
- 3 Check,  $\frac{1}{2}$ -inch.
- 12 Radiator Angle,  $\frac{3}{4}$ -inch.
- 1 Swg., Check, 1-inch.
- 1 8-inch R. T. File.
- 1 12-inch R. T. File.
- 8 14-inch Flat Bast. Cut Files.
- 8 14-inch H. R. B. C. Files.
- 3 Frames for 36-inch Stillson Wrench.
- 1 Jaw for 24-inch Stillson.
- 10-inch Screw Wrench.
- 12-inch Screw Wrench.
- 15-inch Screw Wrench.
- 1 Stillson, 12-inch.
- 3 Stillsons, 15-inch.
- 3 Stillsons, 18-inch.
- 1 1-pound R. Pein Hammer.
- 2 2-pound R. Pein Hammer.
- 1 1-pound Cross Pein Hammer.
- 1 8-pound Button Set Hammer.
- 1 Saunders' Pipe Cutter, No. 1.
- 2 Heavy S. Wrenches,  $\frac{1}{2}$  inch opening one end,  $\frac{3}{4}$  inch the other.
- 1 Heavy S. Wrench,  $\frac{1}{2}$  inch opening one end,  $\frac{1}{4}$  inch the other.

No empty packages are to be returned to bidders or contractors except such as are designated in the specifications.

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

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

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

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

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

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

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

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

No bid or estimate will be considered

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

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

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

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

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

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

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

Dated New York, February 2, 1898.

JOHN W. KELLER, President,  
ADOLPH SIMIS, Jr., Commissioner,  
JAMES FEENEY, Commissioner,  
Department of Public Charities.

## DEPARTMENT OF TAXES AND ASSESSMENTS.

THE CITY OF NEW YORK,  
DEPARTMENT OF TAXES AND ASSESSMENTS,  
MAIN OFFICE, BOROUGH OF MANHATTAN,  
No. 280 BROADWAY, STEWART BUILDING,  
January 5, 1898.

NOTICE IS HEREBY GIVEN, AS REQUIRED by section 592 of chapter 378 of the Laws of 1897, that the books called "The Annual Record of the Assessed Valuation of Real and Personal Estate of the Boroughs of Manhattan and the Bronx," will be open for examination and correction on the second Monday of January, and will remain open until the first day of May, 1898.

During the time that the books are open to public inspection application may be made by any person or corporation claiming to be aggrieved by the assessed valuation of real or personal estate, to have the same corrected; in the Borough of Manhattan at the main office of the Department of Taxes and Assessments, and in the Borough of the Bronx, at the Municipal Building, One Hundred and Seventy-seventh street and Third avenue.

Applications in relation to the assessed valuation of personal estate must be made by the person assessed between the hours of 10 A.M. and 2 P.M., except on Saturdays, when all applications must be made between 10 A.M. and 12 noon.

THOMAS L. FEITNER,  
EDWARD C. SHEEHY,  
THOMAS J. PATTERSON,  
WILLIAM F. GRELL,  
ARTHUR C. SALMON,  
Commissioners of Taxes and Assessments.

## 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. 96 Broadway, in the City of New York, on Monday, Wednesday and Friday of each week, at 3 o'clock P.M., until further notice.

Dated New York, October 30, 1897.  
DANIEL LORD, JAMES M. VARNUM, WILLIAM E. STILLINGS, Commissioners,  
LAMONT McLOUGHLIN, Clerk.

## BOARD OF EDUCATION.

SEALED PROPOSALS FOR CONVEYING pupils from Pelham Bridge to Public School 99 and return, in one stage, on every school-day, from and including February 15, 1898, to and including July 1, 1898, will be received by the Committee on Supplies of the Board of Education, at the Hall of the Board of Education, No. 146 Grand street, until Monday, February 14, 1898, at 4 o'clock P.M.

The stage must start each school day at 8.15 A.M. and run to the school via Eastern Boulevard, Pelham road, Middletown road and Country Club avenue, returning to Pelham bridge by the reverse route every afternoon after the closing of the school.

The Committee reserves the right to reject any or all proposals.

For terms of contract and for information as to further requirements, inquire at the Hall of the Board of Education, No. 146 Grand street.

Dated New York, January 31, 1898.

HUGH KELLY,  
Chairman, Committee on Supplies.

## SUPREME COURT.

SUPREME COURT, SECOND JUDICIAL DISTRICT.

In the matter of the application of the Commissioner of Public Works of The City of New York, for and on behalf of the Mayor, Aldermen and Commonalty of the City of New York, under chapter 189 of the Laws of 1893, to acquire certain real estate, as the term "real estate" is defined in said act, for the purpose of providing for the sanitary protection of the sources of water supply of The City of New York.

Brewster, Putnam County, N. Y.; Carmel, Putnam County, N. Y.; Mt. Kisco, Towns of New Castle and Bedford, Westchester County, N. Y.; Patterson Village, Patterson Station and Towners Station, Putnam County, N. Y.; Towns of South-east and Carmel, Putnam County, N. Y.

WHEREAS, PRIOR TO JANUARY 1, 1898, under and in pursuance of chapter 189 of the Laws of 1893 and the laws amendatory thereof, proceed-

ings were instituted on behalf of the Mayor, Aldermen and Commonalty of The City of New York, to acquire certain real estate, as the term "real estate" is defined in said act, for the purpose of providing for the sanitary protection of the sources of the water supply of The City of New York; and

Whereas, In and by said proceedings certain rules and regulations were made and certain conditions imposed on the premises hereinafter mentioned and described as provided for in said act; and

Whereas, Under and by virtue of chapter 674 of the Laws of 1896, entitled, "An act to amend chapter one hundred and eighty-nine of the Laws of 1893, entitled, 'An act to provide for the sanitary protection of the sources of the water supply of The City of New York,' in relation to discontinuing proceedings," it was provided that in all cases where the Commissioner of Public Works shall have made any rules or regulations or imposed any conditions on any real estate, as provided for by chapter 189 of the Laws of 1893, and shall be of the opinion that the best interests of The City of New York would be served by discontinuing the proceedings under and by virtue of which the said rules and regulations were made or conditions imposed, and it was further provided that said Commissioner of Public Works should have and was by said act (chapter 674 of the Laws of 1896) vested with the power and authority to discontinue said proceedings upon payment to any person or persons whose interests had been affected or real estate damaged by said rules and regulations or conditions; and

Whereas, Charles H. T. Collis, as Commissioner of Public Works of The City of New York, did, on the 31st day of December, 1897, make and verify his certain petition to the Supreme Court, which said petition after mentioned and in and by which it was shown that pursuant to the authority vested in the Commissioner of Public Works by chapter 189 of the Laws of 1893 and the acts amendatory thereof, certain rules and regulations were made and certain conditions were imposed on the premises hereinafter mentioned as provided for in said act, and did further, by said petition so made and verified, set forth under oath that he was of the opinion that the best interests of The City of New York would be served by discontinuing the proceedings under and by virtue of which said rules and regulations were made or conditions were imposed on the parcels of real estate as the term "real estate" is defined in said act hereinafter particularly described, and did pray that the Court should appoint three disinterested and competent freeholders, as provided for in chapter 189 of the Laws of 1893, to ascertain and determine the compensation to be made or awarded for damages to the owners of and all persons interested in the real estate hereinafter described whose interests have been affected or whose real estate has been damaged by such rules, regulations and conditions;

Now, therefore, public notice is hereby given that it is the intention of the Corporation Counsel of The City of New York to apply to the Supreme Court of the State of New York, in the Second Judicial District or Department, at a Special Term thereof, to be held at the Court-house in the Village of White Plains, County of Westchester and State of New York, on the 19th day of March, 1898, at ten o'clock in the forenoon of that day, or as soon thereafter as counsel can be heard, for an order discontinuing the proceedings instituted under chapter 189 of the Laws of 1893, so far as the same affect the parcels of real estate hereinafter described or either of them, upon payment to any person or persons whose interests have been affected or whose real estate has been damaged by said rules, regulations or conditions and for such other and further relief as to the Court shall seem proper, and that the Court above-mentioned appoint three disinterested and competent freeholders, one of whom shall reside in The City of New York, and the other two of whom shall reside in the county or counties in which said real estate may be situated, or in an adjoining county, as Commissioners of Appraisal to ascertain and determine the compensation to be made for damages to the owners of and all persons interested in the real estate laid down on the several maps hereinafter referred to and hereinafter specifically mentioned and described and for the further rule or order that upon payment by The City of New York to any person or persons whose interests have been affected or whose real estate has been damaged by said rules, regulations and conditions that the said proceedings shall be decreed discontinued.

The following is a description of the several parcels of real estate affected by this notice and in relation to which it has been determined to discontinue all the proceedings under and by virtue of which said rules and regulations were made or conditions were imposed.

### PARCEL NO. 1.

All that certain piece or parcel of land lying in the Village of Mount Kisco, Town of Bedford, Westchester County, New York, bounded and described as follows, to wit:

Beginning at the southwest corner of the plot hereby described, which said southwest corner is formed by the intersection of the division line between Parcel No. 1 and lands of Philip Searles with the easterly line of Main street, so called, and running thence south 66 degrees 19 minutes 40 seconds east along the division line between Parcel No. 1 and land of Philip Searles 255.25 feet to other land of Abijah A. Searles; thence south 30 degrees 50 minutes and 40 seconds east still along lands of said Abijah A. Searles 227 feet to Parcel No. 2; thence south 89 degrees 22 minutes west along the division line between Parcel No. 1 and Parcel No. 2 299.93 feet to the easterly line of Main street; thence south 6 degrees 31 minutes west along the easterly line of said Main street 44.29 feet; thence south 18 degrees 10 minutes and 10 seconds west still along the easterly line of said Main street 48.78 feet to the point or place of beginning; containing within said bounds 0.997 of an acre of land.

### PARCEL NO. 55.

All that piece or parcel of land lying in the Village of Mount Kisco, partly in the Town of Bedford and Town of New Castle, Westchester County, New York, bounded and described as follows, to wit:

Beginning at the southwest corner of the plot hereby described, which said southwest corner is formed by the intersection of the division line between Parcel No. 55 and Parcel No. 56 with the division line between Parcel No. 55 and other lands now or late of Cardinal John McCloskey, and running thence north 15 degrees 42 minutes 10 seconds east along lands now or late of said Cardinal John McCloskey 166.18 feet to lands of Peter and Frances Fitzgerald; thence north 72 degrees 33 minutes 20 seconds west along lands of said Peter and Frances Fitzgerald and along Parcel No. 52 165.35 feet to Parcel No. 54; thence south 27 degrees 54 minutes 30 seconds west along said Parcel No. 54 and along Parcel No. 57 84.90 feet; thence south 65 degrees 14 minutes east still along said Parcel No. 57 151.75 feet to Parcel No. 56; thence south 66 degrees 54 minutes 20 seconds east along said Parcel No. 56 33.69 feet to the point or place of beginning.

### PARCEL NO. 61.

All that piece or parcel of land lying in the Village of Mount Kisco, Town of New Castle, Westchester County, New York, bounded and described as follows, to wit:

Beginning at the southwest corner of the plot hereby described, which said southwest corner is formed by the intersection of the division line between Parcel No. 61 and Parcel No. 63 with the westerly line of Lexington avenue, and running thence north 32 degrees 9 minutes 50 seconds east along the westerly line of said Lexington avenue 97.41 feet; thence north 28 degrees 4 minutes east still along the westerly line of said Lexington avenue 52.87 feet; thence north 18 degrees 14 minutes 10 seconds east still along the westerly line of said Lexington avenue 23.93 feet; thence north 52 minutes 40 seconds east still along the westerly line of said Lexington avenue 83.40 feet to lands of Mary H. Gilmore; thence south 58 degrees 49 minutes 20 seconds west along lands of said Mary H. Gilmore 279.12 feet to Parcel No. 62; thence south 59 degrees 22 minutes 50 seconds east along said Parcel No. 62 and along Parcel No. 63 178.14 feet to the westerly line of said Lexington avenue and the point or place of beginning; containing 0.595 acres.

### PARCEL NO. 62.

All that piece or parcel of land lying in the Village of Mount Kisco, Town of New Castle, Westchester County, New York, bounded and described as follows, to wit:

Beginning at the southwest corner of the plot hereby described, which said southwest corner is formed by the intersection of the division line between Parcel No. 62 and Parcel No. 63 with the northerly line of South street, and running thence north 25 degrees 39 minutes 20 seconds east along said Parcel No. 63 186.26 feet to Parcel No. 61; thence north 59 degrees 22 minutes 50 seconds west along said Parcel No. 61 42.04 feet to land of Abigale A. Moseman; thence south 58 degrees 49 minutes 20 seconds west along the land of said Abigale A. Moseman 215.30 feet to the northerly line of said South street; thence south 50 degrees 53 minutes 20 seconds east along the northerly line of said South street 159.98 feet to the point or place of beginning; containing 0.433 acres.

### PARCEL NO. 63.

All that piece or parcel of land lying in the Village of Mount Kisco, Town of New Castle, Westchester County, New York, bounded and described as follows, to wit:

Beginning at the southwest corner of the plot hereby described, which said southwest corner is formed by the intersection of the westerly line of Lexington avenue with the northerly line of South street, and running thence north 31 degrees 59 minutes 10 seconds east along the westerly line of said Lexington avenue 179.70 feet; thence north 59 degrees 22 minutes 50 seconds west along Parcel No. 61 143.70 feet to Parcel No. 62; thence south 25 degrees 39 minutes 20 seconds west along said Parcel No. 62 186.26 feet to the northerly line of said South street; thence south 50 degrees 53 minutes 20 seconds east along the northerly line of said South street 159.98 feet to the point or place of beginning; containing 0.562 acres.

### PARCEL NO. 110.

All that certain piece or parcel of land lying in the Village of Mount Kisco, Town of New Castle, Westchester County, New York, bounded and described as follows, to wit:

Beginning at the southwesterly corner of the parcel hereby described, which said southwesterly corner is formed by the intersection of the westerly line of Moger avenue with the northerly line of Lexington avenue, so called, and running north 40 degrees 19 minutes 40 seconds east along the westerly line of said Moger avenue 153.32 feet; thence leaving said Moger avenue and running north 49 degrees 22 minutes 30 seconds west 86.18 feet to Parcel No. 111; thence south 42 degrees 15 minutes 20 seconds west along Parcel No. 111 163.59 feet to the northerly line of said Lexington avenue; thence south 47 degrees 10 minutes 20 seconds east along said Lexington avenue 90.64 feet to the westerly line of said Moger avenue and the point or place of beginning; containing within said bounds 0.320 acres.

### PARCEL NO. 111.

All that certain piece or parcel of land lying in the Village of Mount Kisco, Town of New Castle, Westchester County, New York, bounded and described as follows, to wit:

Beginning at the southwesterly corner of the parcel hereby described, which said southwesterly corner is formed by the intersection of the northerly line of Lexington avenue with the division line between Parcel No. 110 and the parcel hereby described, and running thence north 42 degrees 15 minutes 20 seconds east along Parcel No. 110 163.59 feet; thence north 40 degrees 19 minutes 40 seconds west 86.18 feet to Parcel No. 112; thence south 45 degrees 42 minutes 20 seconds west along said Parcel No. 112 174.72 feet to the northerly line of said Lexington avenue; thence south 47 degrees 10 minutes 20 seconds east along Lexington avenue 95.97 feet to Parcel No. 110 and the point or place of beginning; containing within said bounds 0.353 of an acre.

### PARCEL NO. 112.

All that certain piece or parcel of land lying in the Village of Mount Kisco, Town of New Castle, Westchester County, New York, bounded and described as follows, to wit:

Beginning at the southwesterly corner of the parcel hereby described, which said southwesterly corner is formed by the intersection of the northerly line of Lexington avenue with the division line between Parcel No. 111 and the parcel hereby described, and running thence north 45 degrees 42 minutes 20 seconds east along Parcel No. 111 174.72 feet; thence north 40 degrees 19 minutes 40 seconds west 86.18 feet to the lands of the New York and Harlem Railroad Company; thence south 47 degrees 10 minutes 20 seconds west along the lands of said New York and Harlem Railroad Company 183.08 feet to the northerly line of Lexington avenue; thence south 46 degrees 27 minutes 10 seconds east along said Lexington avenue 81.67 feet to Parcel No. 111 and the point or place of beginning; containing within said bounds 0.295 of an acre.

The above-described parcels of land being known and designated by the numbers 1, 55, 61, 62, 63, 110, 111 and 112 on a map filed in the office of the Register of Westchester County on August 13, 1895.

Also all those certain lots or parcels of land situated, lying and being in the Town of Carmel, County of Putnam and State of New York, bounded and described as follows:

### PARCEL NO. 6.

Beginning at the northwest corner of Parcel No. 5, said point being common to Parcels Nos. 4 and 5, and running thence north 9 degrees 21 minutes east 45.97 feet north 10 degrees 55 minutes east 25.3 feet to the southwest corner of Parcel No. 7; thence along the south line of said Parcel south 79 degrees 21 minutes 30 seconds east 119 feet to the west side of Elm street and the west line of Parcel No. 9; thence along the same south 9 degrees 38 minutes 30 seconds west 88.9 feet to the north line of Parcel No. 5; thence along the same north 70 degrees 57 minutes 30 seconds west 135.72 feet to the place of beginning; containing two hundred and nineteen one-thousandths of an acre.

### PARCEL NO. 7.

Beginning at the northwest corner of Parcel No. 6 and running thence north 9 degrees 49 minutes 30 seconds east 50.62 feet; thence south 79 degrees 43 minutes east 120 feet to the west side of Elm street and the west line of Parcel No. 9; thence along the same south 10 degrees 55 minutes west 12 feet to the north line of Parcel No. 6; thence along the same north 79 degrees 21 minutes 30 seconds west 219 feet to the point of beginning; containing one hundred and forty one-thousandths of an acre.

### PARCEL NO. 9.

Beginning at a point in the west side of Elm street, said point being common to Parcels Nos. 5 and 6, and running thence along the west side of said Elm street and the east lines of Parcels Nos. 6 and 7 the following courses and distances: North 9 degrees 38 minutes 30 seconds east 88.9 feet; and north 10 degrees 30 minutes east 13.2 feet; thence south 81 degrees 36 minutes 30 seconds east 39 feet to the east side of Elm street; thence along the same south 10 degrees 36 minutes west 151.47 feet to the northeast corner of Parcel No. 8; thence along the north line of said parcel north 68 degrees 54 minutes 30 seconds west 49.3 feet to the northeast corner of Parcel No. 5; thence along the north line of same north 70 degrees 57 minutes 30 seconds west 9 feet to the point of beginning; containing one hundred and ninety one-thousandths of an acre.

### PARCEL NO. 11.

Beginning at a point in the east side of Elm street, said point being common to Parcels Nos. 8, 9 and 10, and running thence along the said east side of Elm street north 10 degrees 26 minutes east 151.47 feet, and north 10 degrees 26 minutes 30 seconds east 218.14 feet; thence in a southeasterly direction about 175 feet to the northwest corner of Parcel No. 18; thence along the west lines of said Parcel and Parcel No. 16 the following courses and distances: South 6 degrees 28 minutes west 103.24 feet, south 6 degrees 30 minutes west 193.43 feet, and south 9 degrees 32 minutes 30 seconds west 38.06 feet to

the north line of Parcel No. 10; thence along the same, north 70 degrees 25 minutes 30 seconds west 193.77 feet to the place of beginning; containing eight hundred and sixty-five one-thousandths of an acre.

### PARCEL NO. 16.

Beginning at a point in the west side of Main street, said point being common to Parcel No. 17, and running thence along the said west side of Main street south 7 degrees 27 minutes 30 seconds west 22.87 feet to the north line of Parcel No. 15; thence along the same north 83 degrees 52 minutes 30 seconds west 260.89 feet to the east side of Parcel No. 10; thence along the same north 5 degrees 18 minutes east 4.62 feet to the north line of said parcel; thence along the same north 71 degrees 34 minutes west 6 feet to the east line of Parcel No. 11; thence along the same north 9 degrees 32 minutes 30 seconds east 38.06 feet to the south side of Parcel No. 18; thence along the same south 85 degrees 12 minutes east 69.65 feet, and south 87 degrees 24 minutes east 35.75 feet to the west line of Parcel No. 17; thence along the same south 4 degrees 2 minutes west 20 feet to the south side of said parcel; thence south 79 degrees 16 minutes east 59.03 feet to the place of beginning; containing twenty-eight one-thousandths of an acre.

### PARCEL NO. 17.

Beginning at a point in the west side of Main street, said point being common to Parcel No. 18, and running thence along the said west side of Main street south 4 degrees 20 minutes 30 seconds west 21.53 feet to the north line of Parcel No. 16; thence along the same north 79 degrees 16 minutes west 59.03 feet; thence north 4 degrees 2 minutes east 20 feet to the south line of Parcel No. 18; thence along the same south 80 degrees 45 minutes 30 seconds east 58.98 feet to the place of beginning; containing twenty-eight one-thousandths of an acre.

### PARCEL NO. 18.

Beginning at a point in the west side of Main street, said point being common to Parcel No. 17, and running thence along the north side of said parcel north 80 degrees 45 minutes 30 seconds west 58.98 feet to the north line of Parcel No. 16; thence along the same north 87 degrees 24 minutes west 35.75 feet, and north 85 degrees 12 minutes west 69.65 feet to the east line of Parcel No. 11; thence along the same north 6 degrees 30 minutes east 193.43 feet, and north 6 degrees 28 minutes east 103.24 feet; thence south 83 degrees 35 minutes east 89.35 feet, south 6 degrees 30 minutes 30 seconds west 105.08 feet, and south 84 degrees 25 minutes 30 seconds east 69.03 feet to the before-mentioned west side of Main street; thence along the same the following courses and distances: South 3 degrees 45 minutes 30 seconds west 41.08 feet, south 5 degrees 23 minutes west 96.93 feet, and south 4 degrees 0 minutes west 52.38 feet to the point of beginning; containing nine hundred and seventeen one-thousandths of an acre.

Which said parcels are known and designated by the numbers 6, 7, 9, 11, 16, 17 and 18 on a map filed in the office of the Clerk of the County of Putnam on the 25th day of April, 1893, also

### PARCEL NO. 142.

All that tract or parcel of land in the Town of South East, Putnam County, New York, described as follows:

Beginning at a point in the south side of a road leading from Croton Falls to Brewsters, said point being common to Parcel No. 143, and running thence along the south and east sides of said road the following courses and distances: North 45 degrees 57 minutes 30 seconds east 124.48 feet, north 38 degrees 47 minutes east 42.45 feet, north 38 degrees 25 minutes 30 seconds east 220.47 feet, north 19 degrees 3 minutes 30 seconds east 29.34 feet, north 35 degrees 55 minutes east 137.89 feet, north 57 degrees 24 minutes east 153.91 feet, and south 75 degrees 7 minutes 30 seconds east 12.39 feet; thence south 5 degrees 28 minutes 30 seconds east 330 feet; thence south 60 degrees 8 minutes 30 seconds west 476.54 feet to the point of beginning; containing 2.10 acres.

And known and designated by said Parcel No. 142 on a map filed in the office of the Clerk of Putnam County, on February 26, 1891.

Also all those certain lots, pieces or parcels of land situated in the town of South East, County of Putnam and State of New York, and bounded and described as follows:

### PARCEL NO. 82.

Beginning at the southeast corner of Railroad avenue and a new street opposite the lane forming part of Parcel No. 78, and running thence easterly along the south side of said street to a point 125 feet from the centre of said Railroad avenue; thence southerly on a line parallel with said centre line to the north line of Parcel No. 83; thence westerly along the same to the east line of the before-mentioned avenue; thence northerly along the same to the place of beginning.

### PARCEL NO. 83.

Beginning at a point common to Parcel No. 82 and the parcel hereby described in the east side of Railroad avenue, and running thence easterly along the south side of Parcel No. 82 to a point on the same 125 feet from the centre line of said avenue; thence southerly on a line parallel with said centre line to the north line of Parcel No. 84; thence westerly along the same to the east side of the before-mentioned avenue; thence northerly along the same to the place of beginning.

### PARCEL NO. 84.

Beginning at a point common to Parcel No. 83 and the parcel hereby described in the east side of Railroad avenue, and running thence easterly along the south line of Parcel No. 83 to a point on the same 125 feet from the centre line of said avenue; thence southerly on a line parallel with said centre line to the north line of Parcel No. 85; thence westerly along the same to the east side of the before-mentioned avenue; thence northerly along the same to the place of beginning.

### PARCEL NO. 85.

Beginning at a point common to Parcel No. 84 and the parcel hereby described in the east side of Railroad avenue, and running thence easterly along the south side of Parcel No. 84 to a point on the same 125 feet from the centre line of said avenue; thence southerly on a line parallel with said centre line to the north line of Parcel No. 86; thence westerly along the same to the east side of the before-mentioned avenue; thence northerly along the same to the place of beginning.

### PARCEL NO. 86.

Beginning at a point common to Parcel No. 85 and the parcel hereby described in the east side of Railroad avenue, and running thence easterly along the south side of Parcel No. 85 to a point on the same 125 feet from the centre line of said avenue; thence southerly on a line parallel with said centre line to the north line of Parcel No. 87; thence westerly along the same to the east side of the before-mentioned avenue; thence northerly along the same to the place of beginning.

### PARCEL NO. 87.

Beginning at a point common to Parcel No. 86 and the parcel hereby described in the east side of Railroad avenue, and running thence easterly along the south side of Parcel No. 86 to a point on the same 125 feet from the centre line of said avenue; thence southerly on a line parallel with said centre line to the north line of Parcel No. 88; thence westerly along the same to the east side of the before-mentioned avenue; thence northerly along the same to the place of beginning.

### PARCEL NO. 88.

Beginning at a point common to Parcel No. 87 and the parcel hereby described in the east side of Railroad avenue, and running thence easterly along the south side of Parcel No. 87 to a point on the same 125 feet from the centre line of said avenue; thence southerly on a line parallel with said centre line to the north line of Parcel No. 89; thence westerly along the same to the east side of the before-mentioned avenue; thence northerly along the same to the place of beginning.

### PARCEL NO. 89.

Beginning at a point common to Parcel No. 88 and the parcel hereby described in the east side of Railroad avenue, and running thence easterly along the south side of Parcel No. 88 to a point on the same 125 feet

Beginning at the northwest corner of the parcel hereby described, which said northwest corner is formed by the intersection of the easterly line of West street with the division line between Parcel No. 40 and Parcel No. 41, and running thence south 77 degrees 31 minutes 10 seconds east along said Parcel No. 40 147.50 feet to Parcel No. 42; thence south 12 degrees 28 minutes 50 seconds west along said Parcel No. 42 100 feet to the southerly line of parcel hereby described; thence north 77 degrees 31 minutes 10 seconds west along the southerly line of the parcel hereby described 147.50 feet to the easterly line of said West street; thence north 12 degrees 28 minutes 50 seconds east along the easterly line of said West street 100 feet to Parcel No. 40 and the point or place of beginning; containing 0.338 of an acre.

## PARCEL NO. 42.

## Patterson Station.

All that certain piece or parcel of land situate, lying and being at Patterson Station, Town of Patterson, County of Putnam, State of New York, bounded and described as follows:

Beginning at the northeast corner of the parcel hereby described, which said northeast corner is formed by the intersection of the westerly line of Parcel No. 43 with the division line between Parcel No. 39 and Parcel No. 42, and running thence south 12 degrees 28 minutes 50 seconds west along said Parcel No. 43 100 feet to the southerly line of the parcel hereby described; thence north 77 degrees 31 minutes 20 seconds west along the southerly line of the parcel hereby described 147.50 feet to Parcel No. 41; thence north 12 degrees 28 minutes 50 seconds east along said Parcel No. 41 100 feet to Parcel No. 39; thence south 77 degrees 31 minutes 20 seconds east along said Parcel No. 39 100 feet to Parcel No. 43 and the point or place of beginning; containing 0.229 of an acre.

## PARCEL NO. 43.

## Patterson Station.

All that certain piece or parcel of land situate, lying and being at Patterson Station, Town of Patterson, County of Putnam, State of New York, bounded and described as follows:

Beginning at the northeast corner of the parcel hereby described, which said northeast corner is formed by the intersection of the westerly line of Parcel No. 14 with the division line between Parcel No. 43 and Parcel No. 44, and running thence southerly along said Parcel No. 14 by a curved line to the right whose radius is 11,385 feet 73.03 feet; thence south 5 degrees 1 minute 40 seconds east still along said Parcel No. 14 105.89 feet; thence southerly still along said Parcel No. 14 by a curved line to the right whose radius is 11,424 feet 86.09 feet to the southerly line of the parcel hereby described; thence north 77 degrees 31 minutes 10 seconds west along the southerly line of the parcel hereby described 50.01 feet to Parcel No. 42; thence north 12 degrees 28 minutes 50 seconds east along said Parcel No. 42 and along Parcels Nos. 39 and 38 259.54 feet to Parcel No. 44; thence south 79 degrees 43 minutes 40 seconds east along said Parcel No. 44 29.13 feet to Parcel No. 14 and the point or place of beginning; containing 0.244 of an acre.

## PARCEL NO. 44.

## Patterson Station.

All that certain piece or parcel of land situate, lying and being at Patterson Station, Town of Patterson, County of Putnam, State of New York, bounded and described as follows:

Beginning at the northwest corner of the parcel hereby described, which said northwest corner is formed by the intersection of the easterly line of West street with the division line between Parcel No. 36 and Parcel No. 44, and running thence south 10 degrees 32 minutes 50 seconds west along the easterly line of said West street 40.19 feet to Parcel No. 37; thence south 79 degrees 43 minutes 40 seconds east along said Parcel No. 37 and along Parcel No. 38 and Parcel No. 43 276.81 feet to Parcel No. 14; thence northerly along said Parcel No. 14 by a curved line to the left whose radius is 11,385 feet 37.81 feet to Parcel No. 35; thence north 79 degrees 12 minutes 20 seconds west along said Parcel No. 35 and along Parcel No. 36 280.17 feet to the easterly line of West street and the point or place of beginning; containing 0.249 of an acre.

## PARCEL NO. 45.

## Patterson Station.

All that certain piece or parcel of land situate, lying and being at Patterson Station, Town of Patterson, County of Putnam, State of New York, bounded and described as follows:

Beginning at the northwest corner of the parcel hereby described, which said northwest corner is formed by the intersection of the easterly line of West street with the division line between Parcel No. 31 and Parcel No. 45, and running thence south 82 degrees 50 minutes 40 seconds east along said Parcel No. 31 and along Parcel No. 30 292.76 feet to Parcel No. 14; thence southerly along said Parcel No. 14 by a curved line to the right whose radius is 11,385 feet 35.32 feet to Parcel No. 35; thence north 81 degrees 7 minutes 30 seconds west along said Parcel No. 35 and along Parcels Nos. 34, 33 and 32 292.57 feet to the easterly line of West street; thence north 12 degrees 44 minutes 40 seconds east along the easterly line of West street 38.81 feet to Parcel No. 31 and the point or place of beginning; containing 0.247 of an acre.

## PARCEL NO. 46.

## Patterson Station.

All that certain piece or parcel of land situate, lying and being at Patterson Station, Town of Patterson, County of Putnam, State of New York, bounded and described as follows:

Beginning at the northwest corner of the parcel hereby described, which said northwest corner is formed by the intersection of the easterly line of West street with the division line between Parcel No. 20 and Parcel No. 46, and running thence south 83 degrees 31 minutes 20 seconds east along said Parcel No. 20 and along Parcels Nos. 21 and 24 311.70 feet to Parcel No. 14; thence southerly along said Parcel No. 14 by a curved line to the right whose radius is 11,385 feet 46.70 feet to Parcel No. 25; thence north 83 degrees 53 minutes 10 seconds west along said Parcel No. 25 and along Parcels Nos. 26, 27 and 28 298.40 feet to the easterly line of said West street; thence north 3 degrees 28 minutes 40 seconds east along the easterly line of said West street 49 feet to Parcel No. 20 and the point or place of beginning; containing 0.332 of an acre.

## PARCEL NO. 1.

## Patterson Village.

All that certain piece or parcel of land situate, lying and being in the Village of Patterson, Town of Patterson, County of Putnam, State of New York, bounded and described as follows:

Beginning at the northeast corner of the parcel hereby described, which said northeast corner is formed by the intersection of the southerly line of the highway leading from Patterson Village to Patterson Station with the easterly line of the parcel hereby described, and running thence south 5 degrees 16 minutes 10 seconds east along the easterly line of the parcel hereby described 516.64 feet to Parcel No. 11; thence north 71 degrees 53 minutes west along said Parcel No. 11 239.03 feet; thence north 55 degrees 1 minute 30 seconds west still along said Parcel No. 11 72.07 feet to Parcel No. 10; thence north 34 degrees 8 minutes 20 seconds west along said Parcel No. 10 65.86 feet; thence north 23 degrees 34 minutes west still along said Parcel No. 10 137.69 feet to Parcel No. 12; thence along said Parcel No. 12 the following: North 32 degrees 24 minutes 50 seconds east 99.40 feet; thence north 36 degrees 22 minutes 20 seconds east 32.01 feet; thence north 41 degrees 57 minutes east 15.74 feet; thence north 48 degrees 50 minutes 30 seconds east 10.40 feet to the highway leading from Patterson Village to Patterson Station; thence along the same north 71 degrees 1 minute east 135.53 feet; thence north 71 degrees 36 minutes 30 seconds east 60 feet; thence north 66 degrees 37 minutes 10 seconds east 46.16 feet to the point or place of beginning; containing 2.895 acres.

## PARCEL NO. 6.

## Patterson Village.

All that certain piece or parcel of land situate, lying and being in the Village of Patterson, Town of Patterson, County of Putnam, State of New York, bounded and described as follows:

Beginning at the northeast corner of the parcel hereby described, which said northeast corner is formed by the intersection of the southerly line of the highway leading west from Patterson Village with the division line between Parcel No. 5 and Parcel No. 6, and running thence south 8 degrees 4 minutes 40 seconds west along Parcel No. 5 79.38 feet to Parcel No. 7 and the high-water line of the mill-pond; thence along Parcel No. 7 and the high-water line of said mill-pond following its windings and turnings to the westerly line of the parcel hereby described; thence north 5 degrees 10 minutes 40 seconds east along the westerly line of the parcel hereby

described 415.21 feet to the southerly line of the above-mentioned highway; thence south 89 degrees 30 minutes 40 seconds east along said highway 194.98 feet; thence south 84 degrees 30 minutes east still along said highway 167.09 feet to Parcel No. 5 and the point or place of beginning; containing 2.043 acres.

## PARCEL NO. 8.

## Patterson Village.

All that certain piece or parcel of land situate, lying and being in the Village of Patterson, Town of Patterson, County of Putnam, State of New York, bounded and described as follows:

Beginning at the northeast corner of the parcel hereby described, which said northeast corner is formed by the intersection of the westerly line of Parcel No. 12 with the division line between Parcel No. 7 and Parcel No. 8, and running thence along Parcel No. 7 the following: North 77 degrees 16 minutes 50 seconds west 140.50 feet; thence north 88 degrees 35 minutes 30 seconds west 104.97 feet; thence north 48 degrees 3 minutes 50 seconds west 10.68 feet to the high-water line of said mill pond; thence along the high-water line of said mill pond following its windings and turnings and still along said Parcel No. 7 to the westerly line of the parcel hereby described; thence south 6 degrees 40 minutes west along the westerly line of said parcel 200 feet; thence south 83 degrees 20 minutes east 202 feet; thence north 48 degrees 54 minutes 50 seconds east 242.27 feet; thence south 66 degrees 56 minutes east 181 feet to Parcel No. 9; thence north 23 degrees 7 minutes 40 seconds east along said Parcel No. 9 200 feet; thence south 71 degrees 15 minutes 30 seconds east still along said Parcel No. 9 77.45 feet; thence south 72 degrees 6 minutes 20 seconds east still along said Parcel No. 9 154.57 feet to Parcel No. 12; thence north 16 degrees 55 minutes 20 seconds east along Parcel No. 12 148.42 feet to Parcel No. 7 and the point or place of beginning; containing 3.104 acres.

## PARCEL NO. 25.

## Towner's Station.

All that certain piece or parcel of land situate, lying and being at Towner's Station, Town of Patterson, County of Putnam, State of New York, bounded and described as follows:

Beginning at a point in the northerly line of the highway leading from Towner's Station to Towner's Village, which said point is formed or fixed by the intersection of the northerly line of said highway with the easterly line of Parcel No. 25, and running along the northerly line of said highway the following courses and distances: North 76 degrees 41 minutes west 44.37 feet; thence north 72 degrees 46 minutes 50 seconds west 58.42 feet; thence north 85 degrees 34 minutes 10 seconds west 33.65 feet; thence south 82 degrees 37 minutes 50 seconds west 63.30 feet; thence south 70 degrees 11 minutes 30 seconds west 126.41 feet; thence south 74 degrees 47 minutes west 114.54 feet; thence south 82 degrees 26 minutes 20 seconds west 50.59 feet to the centre of a small brook; thence along centre line of said brook the following courses and distances: North 57 degrees 22 minutes 40 seconds east 51.62 feet; thence north 39 degrees 51 minutes 20 seconds east 41.52 feet; thence north 56 degrees 41 minutes 50 seconds east 37.94 feet to its intersection with another brook; thence along the centre line of the last-mentioned brook the following courses and distance: North 69 degrees 59 minutes east 72.74 feet; thence north 40 degrees 11 minutes 50 seconds east 40.76 feet; thence north 79 degrees 32 minutes east 31.03 feet; thence north 66 degrees 32 minutes 40 seconds east 88.81 feet; thence north 73 degrees 32 minutes 10 seconds east 79.43 feet to the westerly line of the land of the New York and New England Railroad Company; thence along the land of the said New York and New England Railroad Company by a curved line to the left whose radius is 1,236 feet 102.65 feet; thence south 42 degrees 41 minutes 30 seconds east still along said railroad company 83 feet to the northerly line of the above-mentioned highway and the point or place of beginning; containing 0.782 of an acre. And which said parcels of land are known and designated by the numbers 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45 and 46, Patterson Station, 1, 6 and 8, Patterson Village and 2; Towner's Station, on a map filed in the office of the Clerk of Putnam County February 26, 1894.

Dated New York, January 29, 1898.  
JOHN WHALEN,  
Corporation Counsel,  
No. 2 Tryon Row,  
New York.

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 LORING PLACE (although not yet named by proper authority), from Hampden street to Fordham road, 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.

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

First—That we have completed our estimate and assessment, and that all persons interested in this proceeding, or in any of the lands affected thereby, and having objections thereto, do present their said objections, in writing, to us, at our office, Nos. 90 and 92 West Broadway, ninth floor, in the Borough of Manhattan, in The City of New York, on or before the 8th day of March, 1898, and that we, the said Commissioners, will hear parties so objecting within the ten week days next after the said 8th day of March, 1898, and for that purpose will be in attendance at our said office on each of said ten days at 4 o'clock P. M.

Second—That the abstract of our said estimate and assessment, together with our damage and benefit maps, and also the affidavits, estimates and other documents used by us in making our report, have been deposited in the Bureau of Street Openings in the Law Department of The City of New York, Nos. 90 and 92 West Broadway, in the Borough of Manhattan, in said city, there to remain until the 9th day of March, 1898.

Third—That the limits of our assessment for benefit include all those lots, pieces or parcels of land situate, lying and being in the Borough of The Bronx in The City of New York, which taken together are bounded and described as follows, viz.: Beginning at a point, said point being the intersection of a line drawn parallel to Fordham road and distant 100 feet northerly from the northerly side thereof with a line drawn parallel to Andrews avenue and said line produced and distant 100 feet easterly from the easterly side thereof; thence southerly along said line drawn parallel to Andrews avenue and said line produced to a line drawn parallel to East One Hundred and Eighty-third (or Hampden) street and distant 100 feet southerly from the southerly side thereof; thence westerly along said line to the middle line of the block between Andrews avenue and Loring place; thence southerly along said middle line and said line produced to a line drawn parallel to East One Hundred and Eighty-third (or Hampden) street and distant 100 feet southerly from the southerly side thereof; thence westerly along said line to the middle line of the block between Loring place and Sedgwick avenue; thence northerly along said middle line and said line produced to a line drawn parallel to East One Hundred and Eighty-third (or Hampden) street and distant 100 feet southerly from the southerly side thereof; thence westerly along said line to the easterly side of Sedgwick avenue; thence northerly along said line to the point or place of beginning; excepting from said area all streets, avenues and roads or portions thereof heretofore legally opened, as

such area is shown upon our benefit maps, deposited as aforesaid.

Fourth—That our report herein will be presented to a Special Term of the Supreme Court, Part III., of the State of New York, to be held in and for the County of New York, at the New York County Court-house, in The City of New York, on the 22d day of April, 1898, 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 BOROUGH OF MANHATTAN, January 25, 1898.  
ABRAHAM KLING, Chairman,  
WM. S. KEILEY,  
JNO. P. KELLY,  
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-EIGHTH STREET (although not yet named by proper authority), from Marcher avenue to Boscobel 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.

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

First—That we have completed our estimate and assessment, and that all persons interested in this proceeding, or in any of the lands affected thereby, and having objections thereto, do present their said objections, in writing, to us, at our office, Nos. 90 and 92 West Broadway, ninth floor, in the Borough of Manhattan, in The City of New York, on or before the 8th day of March, 1898, and that we, the said Commissioners, will hear parties so objecting within the ten week days next after the said 8th day of March, 1898, and for that purpose will be in attendance at our said office on each of said ten days at 11 o'clock A. M.

Second—That the abstract of our said estimate and assessment, together with our damage and benefit maps, and also the affidavits, estimates and other documents used by us in making our report, have been deposited in the Bureau of Street Openings in the Law Department of The City of New York, Nos. 90 and 92 West Broadway, in the Borough of Manhattan, in said city, there to remain until the 9th day of March, 1898.

Third—That the limits of our assessment for benefit include all those lots, pieces or parcels of land situate, lying and being in the Borough of The Bronx, in The City of New York, which taken together are bounded and described as follows, viz.: On the north by the middle line of the blocks between East One Hundred and Sixty-eighth street and East One Hundred and Sixty-ninth street from a line drawn parallel to Marcher avenue and distant 100 feet westerly from the westerly side thereof to the westerly side of Boscobel avenue; on the south by a line drawn parallel to East One Hundred and Sixty-eighth street and distant about 70 feet southerly from the southerly side thereof and said line produced from a line drawn parallel to Marcher avenue and distant 100 feet westerly from the westerly side thereof to the westerly side of Boscobel avenue; on the east by the westerly side of Boscobel avenue, and on the west by a line drawn parallel to Marcher avenue and distant 100 feet westerly from the westerly side thereof; excepting from said area all streets, avenues and roads or portions thereof heretofore legally opened, as such area is shown upon our benefit maps deposited as aforesaid.

Fourth—That our report herein will be presented to a Special Term of the Supreme Court, Part III., of the State of New York, to be held in and for the County of New York, at the New York County Court-house in The City of New York, on the 18th day of April, 1898, 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 Borough of Manhattan, February 3, 1898.  
FRANCIS D. HOYT,  
WILLIAM T. GLOVER,  
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 LAFONTAINE AVENUE (although not yet named by proper authority), from Tremont avenue to Quarry road, 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.

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

First—That we have completed our estimate and assessment, and that all persons interested in this proceeding, or in any of the lands affected thereby, and having objections thereto, do present their said objections, in writing, to us, at our office, Nos. 90 and 92 West Broadway, ninth floor, in the Borough of Manhattan, in The City of New York, on or before the 8th day of March, 1898, and that we, the said Commissioners, will hear parties so objecting within the ten week days next after the said 8th day of March, 1898, and for that purpose will be in attendance at our said office on each of said ten days at 3 o'clock P. M.

Second—That the abstract of our said estimate and assessment, together with our damage and benefit maps, and also the affidavits, estimates and other documents used by us in making our report, have been deposited in the Bureau of Street Openings in the Law Department of The City of New York, Nos. 90 and 92 West Broadway, in the Borough of Manhattan, in said city, there to remain until the 9th day of March, 1898.

Third—That the limits of our assessment for benefit include all those lots, pieces or parcels of land, situate, lying and being in the Borough of The Bronx in The City of New York, which taken together are bounded and described as follows, viz.: On the north by a line drawn parallel to Quarry road and distant 100 feet northerly from the northerly side thereof from a line drawn parallel to Lafontaine avenue and said line produced distant 100 feet westerly from the westerly side thereof to a line drawn parallel to Lafontaine avenue and said line produced distant 100 feet easterly from the easterly side thereof; on the south by a line drawn parallel to Tremont avenue or East One Hundred and Seventy-seventh street distant 100 feet southerly from the southerly side thereof from a line drawn parallel to Lafontaine avenue and said line produced distant 100 feet westerly from the westerly side thereof to a line drawn parallel to Lafontaine avenue and said line produced distant 100 feet easterly from the easterly side thereof; excepting from said area all streets, avenues and roads or portions thereof heretofore legally opened, as such area is shown upon our benefit maps deposited as aforesaid.

Fourth—That our report herein will be presented to a Special Term of the Supreme Court, Part III., of the State of New York, to be held in and for the County of New York, at the New York County Court-house, in

The City of New York, on the 22d day of April, 1898, 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 BOROUGH OF MANHATTAN, January 21, 1898.  
ARTHUR BERRY, Chairman,  
JULIAN B. SHOPE,  
CHAS. H. CRONIN,  
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 and extending of WILKINS PLACE (although not yet named by proper authority), from the Southern Boulevard to Boston road, 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 THE SUPPLEMENTAL and additional 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 County of New York, at the New York County Court-house in The City of New York, on the 16th day of February, 1898, 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 supplemental and additional bill of costs, charges and expenses has been deposited in the office of the Clerk of the County of New York, there to remain for and during the space of ten days, as required by law.

Dated BOROUGH OF MANHATTAN, January 28, 1898.  
RIGUALD D. WOODWARD,  
EUGENE S. WILLARD,  
JOSEPH RILEY,  
Commissioners.

HENRY DE FOREST 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 EDGECOMBE ROAD (although not yet named by proper authority), from One Hundred and Fifty-fifth street to a point in the easterly line of Tenth avenue opposite One Hundred and Seventy-fifth street, 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 by said Board.

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

First—That we have completed our estimate and assessment, and that all persons interested in this proceeding, or in any of the lands affected thereby, and having objections thereto, do present their said objections, in writing, to us, at our office, Nos. 90 and 92 West Broadway, ninth floor, in the Borough of Manhattan, in The City of New York, on or before the 28th day of February, 1898, and that we, the said Commissioners, will hear parties so objecting within the ten week days next after the said 28th day of February, 1898, and for that purpose will be in attendance at our said office on each of said ten days at 4 o'clock P. M.

Second—That the abstract of our said estimate and assessment, together with our damage and benefit maps, and also the affidavits, estimates and other documents used by us in making our report, have been deposited in the Bureau of Street Openings in the Law Department of The City of New York, Nos. 90 and 92 West Broadway, in the Borough of Manhattan, in said city, there to remain until the 1st day of March, 1898.

Third—That the limits of our assessment for benefit include all those lots, pieces or parcels of land situate, lying and being in the Borough of Manhattan, in The City of New York, which taken together are bounded and described as follows, viz.: Beginning at a point on a line drawn parallel to One Hundred and Eighty-first street distant 100 feet northerly from the northerly side thereof and distant also 100 feet westerly from the westerly side of Audubon avenue; thence easterly along said line drawn parallel to One Hundred and Eighty-first street to a line drawn parallel to Amsterdam avenue and distant 100 feet easterly from the easterly side thereof, thence southerly along said line drawn parallel to Amsterdam avenue to the southerly exterior line of the Reservoir; thence easterly along the southerly exterior line of the Reservoir and said line produced to the easterly side of the Croton Aqueduct; thence southerly along the easterly side of the Croton Aqueduct to the prolongation easterly of the centre line of One Hundred and Fifty-eighth street; thence easterly along said prolongation to the centre line of the Harlem River Drive; thence southerly along said centre line of the Harlem River Drive to the centre line of Edgcombe avenue; thence southerly along said centre line of Edgcombe avenue to the northerly side of One Hundred and Forty-fifth street; thence westerly along said northerly side of One Hundred and Forty-fifth street to a line drawn parallel to Avenue St. Nicholas and distant 100 feet westerly from the westerly side thereof; thence northerly along said line to the centre line of One Hundred and Fifty-eighth street; thence northerly along the middle line of the blocks between Avenue St. Nicholas and Amsterdam avenue to the middle line of blocks between One Hundred and Sixtieth street and One Hundred and Sixty-first street; thence westerly along the middle line of the blocks between One Hundred and Sixtieth street and One Hundred and Sixty-first street to a line drawn parallel to Amsterdam avenue and distant 100 feet westerly from the westerly side thereof; thence northerly along said line drawn parallel to Amsterdam avenue and distant 100 feet westerly from the westerly side thereof to the middle line of the blocks between One Hundred and Sixty-sixth street and One Hundred and Sixty-seventh street; thence westerly along said middle line of the blocks between One Hundred and Sixty-sixth street and One Hundred and Sixty-seventh street to a line drawn parallel to Audubon avenue and distant 100 feet westerly from the westerly side thereof, thence northerly along said line to the point or place of beginning; excepting from said area all streets, avenues and roads or portions thereof heretofore legally opened, as such area is shown upon our benefit maps deposited as aforesaid.

Fourth—That our report herein will be presented to a Special Term of the Supreme Court, Part III., of the State of New York, to be held in and for the County of New York, at the New York County Court-house, in The City of New York, on the 18th day of April, 1898, 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 BOROUGH OF MANHATTAN, January 26, 1898.  
EDWARD F. O'DWYER,  
Chairman,  
BENJ. PERKINS,  
ISAAC FROMME,  
Commissioners.

JOHN P. DUNN, Clerk.

## THE CITY RECORD.

THE CITY RECORD IS PUBLISHED DAILY, Sundays and legal holidays excepted, at No. 9 City Hall, New York City. Annual subscription, \$9.30, postage prepaid. WILLIAM A. BUTLER, Supervisor

# OFFICIAL JOURNAL.

NEW YORK, FRIDAY, FEBRUARY 11, 1898.

SUPPLEMENT.

Report of the First Auditor of Accounts for the Quarter ending  
March 31, 1897.

CITY OF NEW YORK—FINANCE DEPARTMENT, COMPTROLLER'S OFFICE, August 31, 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 March 31, 1897.

Respectfully, ASHBEL P. FITCH, Comptroller.

CITY OF NEW YORK—FINANCE DEPARTMENT, AUDITING BUREAU, August 31, 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 March 31, 1897.

Respectfully, JOHN F. GOULDSBURY, First Auditor of Accounts.

APPROPRIATION ACCOUNT (A).

*City Contingencies.*

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
	1897		(New York City Consolidation Act of 1882.)		
409	Jan. 9	New York Telephone Co.	Telephone rental; received Nov. 10, 1896.....	1896	\$12 50
523	12	William C. Percy and Cornelius F. Collins. .	Services as counsel during 1895 and 1896 in preparing a revision and compilation of the ordinances of the City of New York; received Jan. 9, 1897.....	"	3,500 00
1017	19	N. Y. Telephone Co. ....	Calls to Albany; received Dec. 11, 1896.....	"	8 10
1018		" .....	Telephone rental; " 11, .....	"	12 50
2979	Feb. 10	" .....	Call to Albany; received Jan. 6, 1897.....	"	1 50
3291	16	" .....	Telephone rental; " 8, .....	"	12 50
5082	Mar. 9	" .....	" received Feb. 4, 1897.....	1897	12 50

*Contingencies—Clerk of the Common Council.*

			(New York City Consolidation Act of 1872.)			
1628	Jan. 25	William H. Ten Eyck. . .	Contingent expenses—Clerk of Common Council; received Jan. 6, 1897. . . . .	1896	\$26 2	
1629	"	" . . .	Contingent expenses—Clerk of Common Council; received Jan. 12, 1897. . . . .	1897	50 0	

*Contingencies—Comptroller's Office.*

			(New York City Consolidation Act of 1897.)		
Jan.	5	H. J. Storrs.....	Disbursements; received Dec. 17, 1896.....	1896	\$35 00
13			" " " " " " " " " " " "	"	144 25
49		Henry Mann.....	Services, Expert in Comptroller's office from Dec. 10 to 31, 1896; received Jan. 4, 1897.....	"	90 00
173	6	Elmer E. DeCamp.....	Carfare; received Dec. 31, 1896.....	"	22 17
174		David O'Brien.....	" " " " " " " " " " " "	"	21 90
524	12	Fred S. Dale.....	Services, Stenographer, etc., on special work, etc.; received Jan. 9, 1897.....	"	63 75
712	13	J. B. Foulke, Jr.....	Carfare; received Jan. 2, 1897.....	"	9 60
713		Henry Romeikes, Bureau of Press Cuttings.....	Clippings; received Dec. 9, 1896.....	"	48 10
714		National Press Intelligence Co.....	" " " " " " " " " " " "	"	91 80
749	14	H. H. Tobias.....	Carfare; received Jan. 4, 1897.....	"	9 75
764	15	D. S. Hart.....	" " " " " " " " " " " "	"	5 00
765		George Lindenmeyr.....	Professional services; received Jan. 8, 1897.....	"	2 90
1107	19	A. Bovie.....	Newspapers; received Dec. 9, 1896.....	"	22 00
1433	21	Adam Effler.....	Carfare; received Jan. 8, 1897.....	"	1 20
1682	26	W. & J. Sloane.....	Storage and insurance on curtains, etc.; received Dec. 17, 1896.....	"	20 40
1995	28	J. A. Loughton.....	Examination of horses; received Jan. 21, 1897.....	"	62 00
1996		Rudolf Hilbrand.....	Oak side table; " " " " " " " " " " " "	"	33 75
2279	Feb. 3	Henry Mann.....	Services, Expert from Jan. 1 to 30, 1897; received Feb. 2, 1897.....	1897	132 80
2346		J. H. Timmermann.....	Disbursements; received Jan. 11, 1897.....	1896	224 50
2562	6	David O'Brien.....	" " " " " " " " " " " "	"	23 30
2980	10	David E. Austen, as Receiver of Taxes.....	" " " " " " " " " " " "	"	13 10
2981		A. Bovie.....	Newspapers; received Jan. 7, 1897.....	"	11 30
2982		Henry Romeikes, Bureau of Press Cuttings.....	Clippings; " " " " " " " " " " " "	"	22 75
2983		National Press Intelligence Co.....	" " " " " " " " " " " "	"	50 10
2984		J. B. Foulke, Jr.....	Carfare; received Feb. 1, 1897.....	1897	8 60
805		Fred E. Grant.....	Services examining Excise licenses, etc.; received Feb. 10, 1897.....	1896	30 00
P. R.	17	Elmer E. DeCamp.....	Carfare; received Feb. 6, 1897.....	1897	4 00
3512	19	D. S. Hart.....	" " " " " " " " " " " "	"	4 25
3569	Mar. 2	Henry Mann.....	Services, Expert in Comptroller's Office, Feb., 1897; received Mar. 1, 1897.....	"	120 00
4682		Adam Effler.....	Carfare; received Feb. 10, 1897.....	"	3 90
5182	10	H. J. Storrs.....	Disbursements; " " " " " " " " " " " "	1896	255 10
5263	11	Geo. E. Mott.....	Retainer, counsel fees and services in the action brought in the Supreme Court by The Mayor, etc., against Ashbel P. Fitch as Comptroller, impleaded with the People's Traction Co., the North New York City Traction Co. and the Southern Boulevard Railroad Co., etc., and for expenses in connection therewith; received Mar. 11, 1897.....	"	256 30
5416	12	Elmer E. DeCamp.....	Car-fare, etc., Feb., 1897; received Mar. 8, 1897.....	1897	7 90
6024	19	H. H. Tobias.....	" " " " " " " " " " " "	"	7 75
6261	10	J. B. Foulke, Jr.....	" " " " " " " " " " " "	"	6 30
6262		D. S. Hart.....	" " " " " " " " " " " "	"	6 10
6263		Merritt H. Smith.....	" " " " " " " " " " " "	"	6 10
6784	26	David O'Brien.....	" " " " " " " " " " " "	1897	21 80
7936	30	Standard Time Stamp Co.....	Time stamp; received Mar. 29, 1897.....	1896	65 00

*Salaries—Common Council.*

1897	Jan. 30	J. H. Timmerman, City Paymaster .....	Pay-roll of Members, Board of Aldermen, Jan. 1897; received Jan. 30, 1897 :	1897
405 P. R.		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
		John J. O'Brien.....	" " .....	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

407	1897.				
P. R.	Jan. 30	J. H. Timmerman, City Paymaster .....	Pay-roll of Clerks, etc., Board of Aldermen, Jan., 1897; received Jan. 30, 1897:		1897
		William H. Ten Eyck.	Services, Clerk of Common Council .....	\$416 66	
		John J. Gallagher.....	Deputy Clerk, Board of Aldermen .....	288 33	
		Michael F. Blake.....	Special Assistant Clerk.....	375 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 F. Byrne.....	Messenger .....	75 00	
		Robert Sweeney.....	" .....	75 00	
		William Donovan.....	Sergeant-at-Arms .....	75 00	
		Albert F. Heull.....	Stenographer.....	38 71	

970 P. R.	Feb. 27.	J. H. Timmerman, City Paymaster.....	Pay-roll of Members, Board of Aldermen, Feb. 1897; received Feb. 27, 1897:		1897.
		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	
		John J. O'Brien.....	" " .....	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	

1897	Pay-roll of Clerks, etc., Board of Aldermen, Feb., 1897; received Feb. 27, 1897:	1898
P. R.	William H. Ten Eyck, Clerk of Common Council.....	\$416 66
	John J. Gallagher.....	\$208 33
	Deputy Clerk, Board of Aldermen.....	
	Michael F. Blake.....	175 00
	William E. Kurz.....	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.....	83 33
	Charles R. Shopland.....	83 33
	Stuart Harris.....	83 33
	John N. Chester.....	83 33
	Philip Baer.....	83 33
	William F. Byrne.....	75 00
	Robert Sweeney.....	75 00
	William Donovan.....	75 00
	Engrossing Clerk.....	83 33
	Librarian.....	83 33
	Messenger.....	75 00
	Sergeant-at-Arms.....	75 00

1546	Mar. 31	J. H. Timmerman, City Paymaster.....	Pay-roll of Members, Board of Aldermen, Mar., 1897; received Mar. 31, 1897:	1897
P. R.		John Jerolomon.....	Services, President, Board of Aldermen ..	\$250 00
		John P. Windolph.....	Vice-President, Board of Aldermen.....	169 66
		Nicholas T. Brown....	Alderman .....	166 66
		William E. Burke.....	" .....	166 66
		Thomas M. Campbell....	" .....	169 66
		William Clancy.....	" .....	166 66
		Thomas Dwyer.....	" .....	166 66
		Christian Goetz.....	" .....	166 66
		Elias Goodman.....	" .....	166 66
		Frank J. Goodwin.....	" .....	166 66
		Joseph T. Hockett.....	" .....	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
		John J. O'Brien.....	" .....	166 66
		Charles A. Parker.....	" .....	169 65
		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

1897 P. R.	J. H. Timmerman, City Paymaster..... William H. Ten Eyck. John J. Gallagher.....	Pay-roll of Clerks, etc., Board of Aldermen, Mar., 1897; received Mar. 31, 1897: Services, Clerk of Common Council..... \$416 66 " Deputy Clerk, Board of Aldermen..... 208 37 " Special Assistant Clerk..... 175 00 " Clerk..... 100 00 " "..... 100 00 " "..... 100 00 " "..... 100 00 " "..... 100 00 " "..... 100 00 " Engrossing Clerk..... 83 33 " "..... 83 33 " "..... 83 33 " "..... 83 33 " Librarian..... 83 33 " Messenger..... 75 00 " "..... 75 00 " Sergeant-at-Arms..... 75 00	1898
	Michael F. Blake..... William E. Kurz..... Frank J. Martin..... Charles A. Glaser..... Albert L. Hall..... Thaddeus C. Wasserman..... George P. Osborne..... Charles R. Shopland..... Stuart Harris..... John N. Chester..... Philip Baer..... William F. Byrne..... Robert Sweeney..... William Donovan.....		

*Salaries and Contingencies—Mayor's Office.*

1897.		(New York City Consolidation Act of 1882.)	
50	Jan. 6	Typewriter Inspection	Inspection of typewriter ; received Oct. 16, 1896.....
516		Co.....	
699		Charles W. Dayton,	Postage stamps ; received Jan. 7, 1897.....
P. R.	12	Postmaster.....	Disbursements ; received Jan. 7, 1897.....
	30	Frederick J. Phillips.....	Services, Mayor, Jan., 1897 ; received Jan. 30, 1897.....
		William L. Strong.....	
411		J. H. Timmerman, City	Pay-roll of Mayor's Office, Jan., 1897 ; received Jan.
P. R.		Paymaster.....	30, 1897 ;
		Job E. Hedges.....	Services, Secretary and Chief Clerk..... \$416 66
		Bion L. Burrows.....	" Confidential Clerk..... 250 00

THE CITY RECORD.

465 P. R.	1897. Jan. 30				
	Timothy J. Kiely.....	Services, Examiner.....	\$91 86	1897	
	Jeremiah J. Bacon.....	".....	83 33		
	Jacob Freeman.....	".....	83 33		
	James E. Gafney.....	Examiner of Accounts of Institutions.....	100 00		
	Henry H. Tobias.....	Examiner of Accounts of Institutions.....	83 33		
	Charles A. Clark.....	Disbursing Clerk.....	260 00		
	Frank C. Hamilton.....	Assistant Disbursing Clerk.....	125 00		
	Michael Meehan.....	Warrant Clerk.....	125 00		
	John P. Corish.....	".....	100 00		
	Harrison Palmer.....	Inspector of Coal.....	116 66		
	Daniel S. Hart.....	".....	141 66		
	Michael F. Hayes.....	Inspector of Provisions.....	95 83		
	Alston G. Culver.....	".....	83 33		
	Elmer E. De Camp.....	".....	83 33		
	John B. Foulke, Jr.....	First Grade Clerk.....	83 33		
	John H. Timmerman.....	City Paymaster.....	333 33		
	David J. Van Winkle.....	Paymaster's 1st Clerk.....	150 00		
	Thomas S. Prior.....	" 2d.....	129 16		
	Eugene Conkling.....	" 3d.....	129 16		
	Anthony C. Doseville.....	" 4th.....	129 66		
	Frank L. Bacon.....	" 5th.....	120 83		
	Nicholas W. Morrell.....	Extra Clerk.....	104 10		
	John G. Burnett.....	".....	100 00		
	Louis W. Sandiforth.....	".....	100 00		
	William R. Dyer.....	".....	83 33		
	Joseph M. S. Milete.....	".....	83 33		
	Frank Learned.....	Messenger.....	79 16		
	Abraham J. Kantrowitz.....	".....	79 16		
				....	\$5,904 03
466 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, Jan., 1897; received Jan. 30, 1897:		1897	
	Edward Gilon.....	Services, Collector of Assessments and Clerk of Arrears.....	\$333 33		
	Charles P. Chipp.....	Assistant Collector of Assessments and Clerk of Arrears.....	...		

### *Cleaning Markets.*

	William L. Mott.....	" Recording Clerk.....	125 00	
	William O'Connell.....	" First Bill Clerk.....	116 66	
	James W. Dikeman.....	" Bill Clerk.....	100 00	
	Robert J. Quinlan.....	" .....	100 00	
	Stephen J. Meagher.....	" Examiner.....	100 00	
	Edward Minnaugh.....	" Apportionment Clerk.....	116 66	
	Abram R. Merlette.....	" Examining Clerk.....	104 16	
	J. Howard Taylor.....	" Interest Examiner.....	95 83	
	James A. Birkett.....	" Examiner of Assessments.....	95 83	
	Elmore Cohen.....	" .....	83 33	
	John Keleher.....	" Examiner.....	108 33	
	John J. Moran.....	" .....	83 33	
	Philip H. Schappert.....	" .....	91 66	
	Gamaliel T. Springstead.....	" Assistant Cashier.....	83 33	
	Adam Effler.....	" Messenger.....	75 00	
	T. Auerhahn.....	" .....	74 58	
467 P. R.	J. H. Timmerman, City Paymaster.....	Pay-roll of Temporary Service, filing coupons in Auditing Bureau, Jan., 1897; received Jan. 30, 1897:		2,589 17
	May P. Thompson.....	Services, Temporary Service.....	1897	
469 P. R.	J. H. Timmerman, City Paymaster.....	Pay-roll of Bureau for the Collection of Taxes, Jan., 1897; received Jan. 30, 1897:		77 50
	David F. 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.....	" .....	100 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.....	" .....	87 50	
	Lawrence O'Brien.....	" .....	83 33	
	George Stewart.....	" Special Messenger.....	63 33	
493 P. R.	J. H. Timmerman, City Paymaster.....	Pay-roll of Bureau for the Collection of City Revenue and Superintendent of Markets, Jan., 1897; re- ceived Jan. 30, 1897:		2,095 79
	David O'Brien.....	Services, Collector of City Revenue and Superintendent of Markets.....	1897	
	Albert Meyer.....	" Chief Clerk.....	\$343 33	
	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-		

(New York City Consol

Robert A. Schuman.....	nue.....	708 33	
Daniel Dillon.....	Deputy Collector of City Revenue.....	104 16	
William G. Byrne.....	Deputy Collector of City Revenue.....	104 16	
Joseph Dunn.....	Deputy Collector of City Revenue.....	100 00	
John P. Hilly.....	Deputy Collector of City Revenue.....	91 66	
Feb. 27 Ashbel P. Fitch.....	Services, Comptroller, Feb., 1897; received Feb. 27, 1897.....	1897	1,808 30
J. H. Timmerman, City Paymaster.....	Pay-roll of Auditing Bureau, Feb., 1897; received Feb. 27, 1897.....	"	833 30
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.....	203 33	
William H. McKeon.....	Second Deputy Auditor of Accounts.....	208 33	
James H. Southworth.....	Third Deputy Auditor of Accounts.....	208 33	
James L. Raymond.....	Examiner of Coupons.....	150 00	
Thomas Dwyer.....	Examiner of Claims.....	170 83	
Edwin Wilson.....	".....	141 66	
Arthur L. Brigham.....	".....	141 66	
Amos Dodge.....	".....	125 00	
Mortimer L. Schuyler.....	Registrar of Claims.....	125 00	
Thomas J. Canavan.....	Examiner.....	113 33	
Michael F. Gannon.....	".....	100 00	
William J. King.....	".....	95 83	
Timothy J. Kiely.....	".....	91 66	
Jeremiah J. Bacon.....	".....	83 33	
Jacob Freeman.....	".....	83 33	
James E. Gafney.....	Examiner of Accounts of Institutions.....	100 00	
Henry H. Tobias.....	Examiner of Accounts of Institutions.....	83 33	
Charles A. Clark.....	Disbursing Clerk.....	200 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. DeCamp.....	".....	83 33	
John B. Foulke, Jr.....	First Grade Clerk.....	83 33	
John H. Timmerman.....	City Paymaster.....	333 33	
David J. Van Winkle.....	Paymaster's 1st Clerk.....	150 00	
Thomas S. Prior.....	" 2d ".....	129 16	
Eugene Conkling.....	" 3d ".....	129 16	
Anthony C. Dozeville.....	" 4th ".....	116 66	
Frank L. Bacon.....	" 5th ".....	120 83	
Nicholas W. Morrell.....	Extra Clerk.....	104 16	
John G. Burnett.....	".....	100 00	
Louis W. Sandiforth.....	".....	83 33	
William R. Dyer.....	".....	83 33	
Joseph M. S. Millette.....	".....	83 33	
Frank Learned.....	Messenger.....	79 16	
Abraham J. Kantrowitz.....	".....	79 16	
J. H. Timmerman, City Paymaster.....	Pay-roll of Comptroller's Office, Feb., 1897; received Feb. 27, 1897.....	1897	5,804 00
William J. Lyon.....	Services, Deputy Comptroller.....	\$562 50	
Edgar J. Levey.....	Assistant Deputy Comptroller.....	416 66	
John Korb, Jr.....	Confidential Clerk to the Comptroller.....	133 33	
Cornelius S. Groot.....	Clerk.....	125 00	

1897. P. R.	1897. Feb. 27	Services, Chief Clerk.....	1897	1897. Mar. 31	1897. P. R.	J. H. Timmerman, City Paymaster.....	Pay-roll temporary services, filing coupons, Auditing Bureau: Services, Filing Coupons.....	1897	1897
1661	Feb. 27	Henry J. Storrs.....	\$254 16	1645	Mar. 31	J. H. Timmerman, City Paymaster.....	Pay-roll of Auditing Bureau, Mar., 1897; received Mar. 31, 1897:	1897	\$77 50
		Reeves E. Selmes.....	250 00			J. H. Timmerman, City Paymaster.....	Services, First Auditor of Accounts.....	1897	
		E. Grant Marsh.....	191 66			J. H. Timmerman, City Paymaster.....	Second Auditor of Accounts.....	1897	
		Edward O'H. Jervois.....	137 50			J. H. Timmerman, City Paymaster.....	Third Auditor of Accounts.....	1897	
		Isaac S. Barrett.....	333 33			J. H. Timmerman, City Paymaster.....	First Deputy Auditor of Accounts.....	1897	
		Joseph Haag.....	245 83			J. H. Timmerman, City Paymaster.....	Second Deputy Auditor of Accounts.....	1897	
		George P. Williams.....	212 50			J. H. Timmerman, City Paymaster.....	Third Deputy Auditor of Accounts.....	1897	
		J. M. C. Frolich.....	133 33			J. H. Timmerman, City Paymaster.....	Examiner of Coupons.....	1897	
		Joseph R. Kenny.....	125 00			J. H. Timmerman, City Paymaster.....	Examiner of Claims.....	1897	
		Andrew Eadie.....	125 00			J. H. Timmerman, City Paymaster.....	Registrar of Claims.....	1897	
		John B. Hough.....	125 00			J. H. Timmerman, City Paymaster.....	Examiner.....	1897	
		Eugene E. McLean.....	300 00			J. H. Timmerman, City Paymaster.....	Examiner.....	1897	
		Chandler Withington.....	158 33			J. H. Timmerman, City Paymaster.....	Examiner.....	1897	
		William E. Roach.....	125 00			J. H. Timmerman, City Paymaster.....	Examiner.....	1897	
		John T. Cuming.....	150 00			J. H. Timmerman, City Paymaster.....	Examiner.....	1897	
		James J. Sullivan.....	208 33			J. H. Timmerman, City Paymaster.....	Examiner.....	1897	
		William S. Rockwell.....	116 66			J. H. Timmerman, City Paymaster.....	Examiner.....	1897	
		Michael Hayes.....	116 66			J. H. Timmerman, City Paymaster.....	Examiner.....	1897	
		Michael J. McCoy.....	95 83			J. H. Timmerman, City Paymaster.....	Examiner.....	1897	
		Louis M. King.....	125 00			J. H. Timmerman, City Paymaster.....	Examiner.....	1897	
		Andrew J. Kelso.....	108 33			J. H. Timmerman, City Paymaster.....	Examiner.....	1897	
		Edgar M. Folsom.....	108 33			J. H. Timmerman, City Paymaster.....	Examiner.....	1897	
		Julius Meyers.....	108 33			J. H. Timmerman, City Paymaster.....	Examiner.....	1897	
		Franklin T. Gross.....	129 16			J. H. Timmerman, City Paymaster.....	Examiner.....	1897	
		Martin E. Smith.....	91 66			J. H. Timmerman, City Paymaster.....	Examiner.....	1897	
		William H. Taylor.....	108 33			J. H. Timmerman, City Paymaster.....	Examiner.....	1897	
		Albion B. Beekman.....	120 83			J. H. Timmerman, City Paymaster.....	Examiner.....	1897	
		John J. Finn.....	91 66			J. H. Timmerman, City Paymaster.....	Examiner.....	1897	
		John J. Koehler.....	104 16			J. H. Timmerman, City Paymaster.....	Examiner.....	1897	
		Jennie G. Davies.....	54 16			J. H. Timmerman, City Paymaster.....	Examiner.....	1897	
		Henry Winans.....	104 16			J. H. Timmerman, City Paymaster.....	Examiner.....	1897	
		Emma Collard.....	83 33			J. H. Timmerman, City Paymaster.....	Examiner.....	1897	
		Thomas Houlihan.....	79 16			J. H. Timmerman, City Paymaster.....	Examiner.....	1897	
		Patrick Mallon.....	79 16			J. H. Timmerman, City Paymaster.....	Examiner.....	1897	
		Robert Adams.....	79 16			J. H. Timmerman, City Paymaster.....	Examiner.....	1897	
		John Fitzgerald.....	66 66			J. H. Timmerman, City Paymaster.....	Examiner.....	1897	
		Joseph O'Keefe.....	48 00			J. H. Timmerman, City Paymaster.....	Examiner.....	1897	
		Michael McLaughlin.....	75 00			J. H. Timmerman, City Paymaster.....	Examiner.....	1897	
1662	P. R.	J. H. Timmerman, City Paymaster.....	Pay-roll of Temporary Service, filing coupons in Auditing Bureau, Feb., 1897; received Feb. 27, 1897:	1897		J. H. Timmerman, City Paymaster.....	Pay-roll of Bureau for the Collection of Taxes, Mar., 1897; received Mar. 31, 1897:	1897	5,698 12
1673	P. R.	J. H. Timmerman, City Paymaster.....	Services, filing bonds.....	1897		J. H. Timmerman, City Paymaster.....	Services, Receiver of Taxes.....	1897	2,095 79
		David E. Austen.....	375 00			J. H. Timmerman, City Paymaster.....	Deputy Receiver of Taxes.....	1897	
		John J. McDonough.....	291 66			J. H. Timmerman, City Paymaster.....	Cashier.....	1897	
		Ira B. Betts.....	183 33			J. H. Timmerman, City Paymaster.....	Assistant Cashier.....	1897	
		Ansel E. Parkhurst.....	133 33			J. H. Timmerman, City Paymaster.....	Adjustment Clerk.....	1897	
		Edw. G. Schermerhorn.....	100 00			J. H. Timmerman, City Paymaster.....	Recording Clerk.....	1897	
		Isaac Evans.....	141 66			J. H. Timmerman, City Paymaster.....	Chief Bill Clerk.....	1897	
		Louis N. Hart.....	141 66			J. H. Timmerman, City Paymaster.....	Bill Clerk.....	1897	
		Charles A. Bruning.....	108 33			J. H. Timmerman, City Paymaster.....	Examiner.....	1897	
		Charles Fowler.....	100 00			J. H. Timmerman, City Paymaster.....	Examiner.....	1897	
		Frank P. Rush.....	100 00			J. H. Timmerman, City Paymaster.....	Examiner.....	1897	
		John Kerny.....	83 33			J. H. Timmerman, City Paymaster.....	Examiner.....	1897	
		Henry J. Bernstein.....	83 33			J. H. Timmerman, City Paymaster.....	Examiner.....	1897	
		John D. McPherson.....	87 50			J. H. Timmerman, City Paymaster.....	Examiner.....	1897	
		Lawrence O'Brien.....	83 33			J. H. Timmerman, City Paymaster.....	Examiner.....	1897	
		George Stewart.....	83 33			J. H. Timmerman, City Paymaster.....	Examiner.....	1897	
1674	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, Feb., 1897; received Feb. 27, 1897:	1897		J. H. Timmerman, City Paymaster.....	Pay-roll of Bureau for the Collection of City Revenue and Superintendent of Markets, Mar., 1897; re- ceived Mar. 31, 1897:	1897	1,808 30
		Edward Gilon.....	333 33			J. H. Timmerman, City Paymaster.....	Services, Collector of City Revenue and Superintendent of Markets.....	1897	
		Charles P. Chipp.....	204 16			J. H. Timmerman, City Paymaster.....	Chief Clerk.....	1897	
		Ira Taylor.....	166 66			J. H. Timmerman, City Paymaster.....	Clerk of Markets.....	1897	
		Daniel J. Scully.....	116 66			J. H. Timmerman, City Paymaster.....	Clerk of Washington and West Washington Markets.....	1897	
		E. F. McLaughlin.....	108 33			J. H. Timmerman, City Paymaster.....	Deputy Collector of City Re- venue.....	1897	
		Michael F. Burke.....	108 33			J. H. Timmerman, City Paymaster.....	Deputy Collector of City Re- venue.....	1897	
		William L. Mott.....	125 00			J. H. Timmerman, City Paymaster.....	Deputy Collector of City Re- venue.....	1897	
		William O'Connell.....	116 66			J. H. Timmerman, City Paymaster.....	Deputy Collector of City Re- venue.....	1897	
		James W. Dikeman.....	100 00			J. H. Timmerman, City Paymaster.....	Deputy Collector of City Re- venue.....	1897	
		Robert J. Quinlan.....	100 00			J. H. Timmerman, City Paymaster.....	Deputy Collector of City Re- venue.....	1897	
		Stephen J. Meagher.....	100 00			J. H. Timmerman, City Paymaster.....	Deputy Collector of City Re- venue.....	1897	
		Edward Mimmaugh.....	116 66			J. H. Timmerman, City Paymaster.....	Deputy Collector of City Re- venue.....	1897	
		Abram R. Merlette.....	104 16			J. H. Timmerman, City Paymaster.....	Deputy Collector of City Re- venue.....	1897	
		J. Howard Taylor.....	95 83			J. H. Timmerman, City Paymaster.....	Deputy Collector of City Re- venue.....	1897	
		James A. Birkett.....	95 83			J. H. Timmerman, City Paymaster.....	Deputy Collector of City Re- venue.....	1897	
		Elmore Cohen.....	83 33			J. H. Timmerman, City Paymaster.....	Deputy Collector of City Re- venue.....	1897	
		John Keleher.....	108 33			J. H. Timmerman, City Paymaster.....	Deputy Collector of City Re- venue.....	1897	
		John J. Moran.....	83 33			J. H. Timmerman, City Paymaster.....	Deputy Collector of City Re- venue.....	1897	
		Philip L. Schappert.....	91 66			J. H. Timmerman, City Paymaster.....	Deputy Collector of City Re- venue.....	1897	
		Gamaliel T. Spring- stead.....	83 33			J. H. Timmerman, City Paymaster.....	Deputy Collector of City Re- venue.....	1897	
		Adam Effer.....	75 00			J. H. Timmerman, City Paymaster.....	Deputy Collector of City Re- venue.....	1897	
		Theodore Auerhahn.....	75 00			J. H. Timmerman, City Paymaster.....	Deputy Collector of City Re- venue.....	1897	
1680	P. R.	J. H. Timmerman, City Paymaster.....	Pay-roll of Bureau for the Collection of City Revenue and Superintendent of Markets, Feb., 1897; re- ceived Feb. 27, 1897:	1897		J. H. Timmerman, City Paymaster.....	Pay-roll of Bureau for the Collection of Assess- ments and Arrears of Taxes and Assessments, and of Water Rents, Mar., 1897; received Mar. 31, 1897:	1897	2,612 42
		David O'Brien.....	333 33			J. H. Timmerman, City Paymaster.....	Services, Collector of City Revenue and Superintendent of Markets.....	1897	
		Albert Meyer.....	250 00			J. H. Timmerman, City Paymaster.....	Chief Clerk.....	1897	
		Alexander Meakim.....	250 00			J. H. Timmerman, City Paymaster.....	Clerk of Markets.....	1897	
		Edward F. Walsh.....	125 00			J. H. Timmerman, City Paymaster.....	Clerk of Washington and West Washington Markets.....	1897	
		John Clark.....	116 66			J. H. Timmerman, City Paymaster.....	Deputy Collector of City Re- venue.....	1897	
		John H. Rapp.....	112 50			J. H. Timmerman, City Paymaster.....	Deputy Collector of City Re- venue.....	1897	
		Edward H. McGurk.....	112 50			J. H. Timmerman, City Paymaster.....	Deputy Collector of City Re- venue.....	1897	
		Robert McNamara.....	108 33			J. H. Timmerman, City Paymaster.....	Deputy Collector of City Re- venue.....	1897	
		Daniel Dillon.....	104 16			J. H. Timmerman, City Paymaster.....	Deputy Collector of City Re- venue.....	1897	
		William G. Byrne.....	104 16			J. H. Timmerman, City Paymaster.....	Deputy Collector of City Re- venue.....	1897	
		Joseph Dunn.....	100 00			J. H. Timmerman, City Paymaster.....	Deputy Collector of City Re- venue.....	1897	
		John P. Hilly.....	91 66			J. H. Timmerman, City Paymaster.....	Deputy Collector of City Re- venue.....	1897	
1684	Mar. 31	Ashbel P. Fitch.....	Services, Comptroller, Mar., 1897; received Mar. 31, 1897:	1897		J. H. Timmerman, City Paymaster.....	Pay-roll of Comptroller's Office, Mar., 1897; re- ceived Mar. 31, 1897:	1897	833 33
1643	P. R.	J. H. Timmerman, City Paymaster.....	Services, Deputy Comptroller.....	1897		J. H. Timmerman, City Paymaster.....	Services, Deputy Comptroller.....	1897	
1643	P. R.	William J. Lyon.....	562 50			J. H. Timmerman, City Paymaster.....	Services, Deputy Comptroller.....	1897	
1643	P. R.	Edgar J. Levey.....	416 66			J. H. Timmerman, City Paymaster.....	Services, Deputy Comptroller.....	1897	
		John Korb, Jr.....	133 33			J. H. Timmerman, City Paymaster.....	Services, Deputy Comptroller.....	1897	
		Cornelius S. Groot.....	125 00			J. H. Timmerman, City Paymaster.....	Services, Deputy Comptroller.....	1897	
		Henry J. Storrs.....	254 16			J. H. Timmerman, City Paymaster.....	Services, Deputy Comptroller.....	1897	
		Reeves E. Selmes.....	250 00			J. H. Timmerman, City Paymaster.....	Services, Deputy Comptroller.....	1897	
		E. Grant Marsh.....	191 66			J. H. Timmerman, City Paymaster.....	Services, Deputy Comptroller.....	1897	
		Edward O'H. Jervois.....	137 50			J. H. Timmerman, City Paymaster.....	Services, Deputy Comptroller.....	1897	
		Isaac S. Barrett.....	333 33			J. H. Timmerman, City Paymaster.....	Services, Deputy Comptroller.....	1897	
		Joseph Haag.....	245 83			J. H. Timmerman, City Paymaster.....	Services, Deputy Comptroller.....	1897	
		George P. Williams.....	212 50			J. H. Timmerman, City Paymaster.....	Services, Deputy Comptroller.....	1897	
		J. M. C. Frolich.....	133 33			J. H. Timmerman, City Paymaster.....	Services, Deputy Comptroller.....	1897	
		Joseph R. Kenny.....	125 00			J. H. Timmerman, City Paymaster.....	Services, Deputy Comptroller.....	1897	
		Andrew Eadie.....	125 00			J. H. Timmerman, City Paymaster.....	Services, Deputy Comptroller.....	1897	
		John B. Hough.....	125 00			J. H. Timmerman, City Paymaster.....	Services, Deputy Comptroller.....	1897	
		Eugene E. McLean.....	300 00			J. H. Timmerman, City Paymaster.....	Services, Deputy Comptroller.....	1897	
		Chandler Withington.....	158 33			J. H. Timmerman, City Paymaster.....	Services, Deputy Comptroller.....	1897	
		William E. Roach.....	125 00			J. H. Timmerman, City Paymaster.....	Services, Deputy Comptroller.....	1897	
		John T. Cuming.....	150 00			J. H. Timmerman, City Paymaster.....	Services, Deputy Comptroller.....	1897	
		James J. Sullivan.....	208 33			J. H. Timmerman, City Paymaster.....	Services, Deputy Comptroller.....	1897	
		William S. Rockwell.....	116 66			J. H. Timmerman, City Paymaster.....	Services, Deputy Comptroller.....	1897	
		Michael Hayes.....	116 66			J. H. Timmerman, City Paymaster.....	Services, Deputy Comptroller.....	1897	
		Michael J. McCoy.....	95 83			J. H. Timmerman, City Paymaster.....	Services, Deputy Comptroller.....	1897	
		Louis M. King.....	125 00			J. H. Timmerman, City Paymaster.....	Services, Deputy Comptroller.....	1897	
		Andrew J. Kelso.....	108 33			J. H. Timmerman, City Paymaster.....	Services, Deputy Comptroller.....	1897	
		Edgar M. Folsom.....	108 33			J. H. Timmerman, City Paymaster.....	Services, Deputy Comptroller.....	1897	
		Julius Meyers.....	108 33			J. H. Timmerman, City Paymaster.....	Services, Deputy Comptroller.....	1897	
		Franklin T. Gross.....	129 16			J. H. Timmerman, City Paymaster.....	Services, Deputy Comptroller.....	1897	
		Martin E. Smith.....	91 66			J. H. Timmerman, City Paymaster.....	Services, Deputy Comptroller.....	1897	
		William H. Taylor.....	108 33			J. H. Timmerman, City Paymaster.....	Services, Deputy Comptroller.....	1897	
		Albion B. Beekman.....	120 83			J. H. Timmerman, City Paymaster.....	Services, Deputy Comptroller.....	1897	
		John J. Finn.....	91 66			J. H. Timmerman, City Paymaster.....	Services, Deputy Comptroller.....	1897	
		John J. Koehler.....	104 16			J. H. Timmerman, City Paymaster.....	Services, Deputy Comptroller.....	1897	
		Jennie G. Davies.....	54 16			J. H. Timmerman, City Paymaster.....	Services, Deputy Comptroller.....	1897	
		Henry Winans.....	104 16			J. H. Timmerman, City Paymaster.....	Services, Deputy Comptroller.....	1897	
		Emma Collard.....	83 33			J. H. Timmerman, City Paymaster.....	Services, Deputy Comptroller.....	1897	
		Thomas Houlihan.....	79 16			J. H. Timmerman, City Paymaster.....	Services, Deputy Comptroller.....	1897	
		Patrick Mallon.....	79 16			J. H. Timmerman, City Paymaster.....	Services, Deputy Comptroller.....	1897	
		Robert Adams.....	79 16			J. H. Timmerman, City Paymaster.....	Services, Deputy Comptroller.....	1897	
		John Fitzgerald.....	66 66			J. H. Timmerman, City Paymaster.....	Services, Deputy Comptroller.....	1897	
		Joseph O'Keefe.....	53 14			J. H. Tim			

## SUPPLEMENT.

## THE CITY RECORD.

4760	1897.	Speyer & Co.....	Interest six per cent. coupons, due Jan. 1, 1895; received Feb. 27, 1897.....	1894	\$255 00
5061	9	State Trust Co.....	On account of amount to pay interest coupons to six percent. Consolidated Stock of the City and County of New York, due and payable Jan. 1, 1897; received Mar. 8, 1897.....	1896	2,000 00
Total.....					\$19,365 00

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.

321	Jan. 8	Harlem Savings Bank...	(New York City Consolidation Act of 1882.) Interest on three and one-quarter per cent. Westchester Improvement Bonds, Nos. 1 to 40 and 61 to 80, due May 1, 1896; received Jan. 7, 1897.....	1896	\$975 00
322	"	"	Interest on three and one-quarter per cent. Westchester Improvement Bonds, Nos. 1 to 40 and 61 to 80, due Nov. 1, 1896; received Jan. 7, 1897.....	"	975 00
323	"	"	Interest on three and one-quarter per cent. Westchester Improvement Bonds, Nos. 1 to 40 and 61 to 80, due Nov. 1, 1895; received Jan. 7, 1897.....	"	975 00
324	"	Saugerties Savings Bank.	Interest on three and one-quarter per cent. Westchester Improvement Bonds, Nos. 41 to 60, due Nov. 1, 1895; received Jan. 7, 1897.....	"	325 00
325	"	"	Interest on three and one-quarter per cent. Westchester Improvement Bonds, Nos. 41 to 60, due May 1, 1896; received Jan. 7, 1897.....	"	325 00
326	"	"	Interest on three and one-quarter per cent. Westchester Improvement Bonds, Nos. 41 to 60, due Nov. 1, 1895; received Jan. 7, 1897.....	"	325 00
1631	25	United States Savings Bank of New York....	Interest on three and one-quarter per cent. Westchester Improvement Bonds, Nos. 81 to 90, inclusive, due Nov. 1, 1895; received Jan. 22, 1897.....	"	162 50
1632	"	United States Savings Bank of New York....	Interest on three and one-quarter per cent. Westchester Improvement Bonds, Nos. 81 to 90, inclusive, due May 1, 1896; received Jan. 22, 1897.....	"	162 50
1633	"	United States Savings Bank of New York....	Interest on three and one-quarter per cent. Westchester Improvement Bonds, Nos. 81 to 90, inclusive, due Nov. 1, 1895; received Jan. 22, 1897.....	"	162 50
Total.....					\$4,387 50

Interest on the City Debt, on Bonds and Stocks Issued and Outstanding January 1, 1897.

328	Jan. 8	Fanny M. Waring.....	(New York City Consolidation Act of 1882.) Interest on Bonds Nos. 36 and 37, issued by Town of West Farms, for construction of Central ave., due Jan. 1, 1897; received Jan. 2, 1897.....	1897	\$140 00
329	"	Elizabeth M. Lefferts....	Interest on Bonds Nos. 38 and 39, issued by Town of West Farms, for construction of Central ave., due Jan. 1, 1897; received Jan. 2, 1897.....	"	140 00
330	"	Harlem Savings Bank...	Interest on Bonds Nos. 40, 41½ and 42, issued by Town of West Farms, for construction of Central ave., due Jan. 1, 1897; received Jan. 2, 1897.....	"	140 00
331	"	Henry J. Saguine.....	Interest on Bond No. 41, issued by Town of West Farms, for construction of Central ave., due Jan. 1, 1897; received Jan. 2, 1897.....	"	70 00
332	"	Elizabeth Christopher, executrix of Julia A. Christopher, Yonkers, N. Y.....	Interest on Bond No. 42½, issued by Town of West Farms, for construction of Central ave., due Jan. 1, 1897; received Jan. 2, 1897.....	"	35 00
1644	25	Ashbel P. Fitch, as Comptroller, and Anson G. McCook, as Chamberlain.....	Amount for payment of the quarterly interest, due Feb. 1, 1897, on Registered Bonds and Stock of the City of New York; received Jan. 2, 1897.....	"	21,092 50
3588	Feb. 19	Peter U. Fowler.....	Interest on Bond No. 45, issued by Town of West Farms, for construction of Central ave., due Feb. 22, 1897; received Jan. 2, 1897.....	"	70 00
3589	"	Ogden Goelet.....	Interest on Bond No. 46, issued by Town of West Farms, for construction of Central ave., due Feb. 22, 1897; received Jan. 2, 1897.....	"	70 00
3590	"	Robert Goelet.....	Interest on Bond No. 47, issued by Town of West Farms, for construction of Central ave., due Feb. 22, 1897; received Jan. 2, 1897.....	"	70 00
3591	"	Mary C. Smith, of the City of New York....	Interest on Bond No. 44, issued by Town of West Farms, for construction of Central avenue, due Feb. 22, 1897; received Jan. 2, 1897.....	"	70 00
3592	"	New York Life Insurance Co.....	Interest on Bond No. 43, issued by Town of West Farms, for construction of Central ave., due Feb. 22, 1897; received Jan. 2, 1897.....	"	35 00
3928	24	Albany County Savings Bank.....	Interest on Bonds Nos. 542 and 554, issued by Town of West Farms, for construction of Southern Boulevard, due Mar. 1, 1897; received Jan. 2, 1897.....	"	35 00
3929	"	Elizabeth B. Alsop, or Goldsmith D. Johns, attorney.....	Interest on Bond No. 550, issued by Town of West Farms, for construction of Southern Boulevard, due Mar. 1, 1897; received Jan. 2, 1897.....	"	17 50
3930	"	Caroline C. Banks.....	Interest on Bond No. 614, issued by Town of West Farms, for construction of Southern Boulevard, due Mar. 1, 1897; received Jan. 2, 1897.....	"	17 50
3931	"	Julia A. Beers.....	Interest on Bond No. 518, issued by Town of West Farms, for construction of Southern Boulevard, due Mar. 1, 1897; received Jan. 2, 1897.....	"	17 50
3932	"	Julia Louise Moore Burrows, Charles M. Burrows and Lorenzo Burrows, Jr., executrix and executors, etc., of Charles H. Moore, deceased.....	Interest on Bonds Nos. 611 to 613 and 615, issued by Town of West Farms, for construction of Southern Boulevard, due Mar. 1, 1897; received Jan. 2, 1897.....	"	70 00
3933	"	City Savings Bank of Brooklyn.....	Interest on Bonds Nos. 485, 574 and 600, issued by Town of West Farms, for construction of Southern Boulevard, due Mar. 1, 1897; received Jan. 2, 1897.....	"	52 50
3934	"	Lucie A. C. Cowd, executrix of Henry Cowd..	Interest on Bonds Nos. 580, 583, 589, 594, 595, 602, 603, 625 to 629, issued by Town of West Farms, for construction of Southern Boulevard, due Mar. 1, 1897; received Jan. 2, 1897.....	"	210 00
3935	"	Addie B. Curtiss.....	Interest on Bond No. 517, issued by Town of West Farms, for construction of Southern Boulevard, due Mar. 1, 1897; received Jan. 2, 1897.....	"	17 50
3936	"	Daniel Curtiss' Sons....	Interest on Bonds Nos. 538 to 540, 544 to 548, issued by Town of West Farms, for construction of Southern Boulevard, due Mar. 1, 1897; received Jan. 2, 1897.....	"	140 00
3937	"	Francis Dimier, or A. Iselin & Co., attorneys.	Interest on Bond No. 610, issued by Town of West Farms, for construction of Southern Boulevard, due Mar. 1, 1897; received Jan. 2, 1897.....	"	17 50
3938	"	Mary E. Drake.....	Interest on Bonds Nos. 493, 505, 523 and 586, issued by Town of West Farms, for construction of Southern Boulevard, due Mar. 1, 1897; received Jan. 2, 1897.....	"	70 00
3939	"	Excelsior Savings Bank.	Interest on Bond No. 637, issued by Town of West Farms, for construction of Southern Boulevard, due Mar. 1, 1897; received Jan. 2, 1897.....	"	17 50
3940	"	Birdsey C. Glover, Newtown, Conn.....	Interest on Bonds Nos. 575 and 581, issued by Town of West Farms, for construction of Southern Boulevard, due Mar. 1, 1897; received Jan. 2, 1897.....	"	35 00
3941	"	Josephine H. Gorham, of Wilton, Conn.....	Interest on Bond No. 636, issued by Town of West Farms, for construction of Southern Boulevard, due Mar. 1, 1897; received Jan. 2, 1897.....	"	17 50
3942	"	Harlem Savings Bank..	Interest on Bonds Nos. 577, 587, 617, 622 to 624, 630 and 637, issued by Town of West Farms, for construction of Southern Boulevard, due Mar. 1, 1897; received Jan. 2, 1897.....	"	140 00
3943	"	Enoch P. Hincks, executor, etc., of William H. Fitzgerald.....	Interest on Bonds Nos. 487, 520 to 535, 590 to 593, 605 and 619, issued by Town of West Farms, for construction of Southern Boulevard, due Mar. 1, 1897; received Jan. 2, 1897.....	"	210 00
3944	"	Mary B. Johns, or G. D. Johns, attorney.....	Interest on Bond No. 519, issued by Town of West Farms, for construction of Southern Boulevard, due Mar. 1, 1897; received Jan. 2, 1897.....	"	17 50
3945	"	Mariette C. Johnson....	Interest on Bonds Nos. 391, 506 to 508, 513, 537, 555, 557 to 559, 561, 563, 596, 604, 606 and 609, issued by Town of West Farms, for construction of Southern Boulevard, due Mar. 1, 1897; received Jan. 2, 1897.....	"	280 00
3946	"	Merwin W. Johnson....	Interest on Bonds Nos. 496, 503, 521 and 584, issued by Town of West Farms, for construction of Southern Boulevard, due Mar. 1, 1897; received Jan. 2, 1897.....	"	70 00
3947	"	Miles B. Johnson.....	Interest on Bonds Nos. 492, 514, 524 and 597, issued by Town of West Farms, for construction of Southern Boulevard, due Mar. 1, 1897; received Jan. 2, 1897.....	"	70 00
3948	"	Seymour J. Johnson....	Interest on Bonds Nos. 494, 504, 522 and 585, issued by Town of West Farms, for construction of Southern Boulevard, due Mar. 1, 1897; received Jan. 2, 1897.....	"	70 00
3949	"	Henry M. Lyon, executor, etc., of Eliza F. Allen.....	Interest on Bond No. 632, issued by Town of West Farms, for construction of Southern Boulevard, due Mar. 1, 1897; received Jan. 2, 1897.....	"	17 50
3950	"	Fannie F. Marsh.....	Interest on Bond No. 495, issued by Town of West Farms, for construction of Southern Boulevard, due Mar. 1, 1897; received Jan. 2, 1897.....	"	17 50
3951	"	New York Life Insurance Co.....	Interest on Bonds Nos. 381 to 390, 392 to 482 and 570, issued by Town of West Farms, for construction of Southern Boulevard, due Mar. 1, 1897; received Jan. 2, 1897.....	"	1,785 00

3952	Feb. 24	Oswego City Savings Bank, Oswego, N. Y..	Interest on Bonds Nos. 634 and 635, issued by Town of West Farms, for construction of Southern Boulevard, due Mar. 1, 1897; received Jan. 2, 1897.....	1897	\$35 00
3953	"	People's Savings Bank, Yonkers, N. Y.....	Interest on Bonds Nos. 483, 484 and 618, issued by Town of West Farms for construction of Southern Boulevard, due Mar. 1, 1897; received Jan. 2, 1897.....	"	52 50
3954	"	Edwin M. Waller.....	Interest on Bonds Nos. 571 and 572, issued by Town of West Farms, for construction of Southern Boulevard, due Mar. 1, 1897; received Jan. 2, 1897.....	"	35 00
3955	"	Evadne E. Weeks, of Bridgeport, Conn.....	Interest on Bonds Nos. 489 and 490, issued by Town of West Farms, for construction of Southern Boulevard, due Mar. 1, 1897; received Jan. 2, 1897.....	"	35 00
3956	"	E. Amanda Wheeler, executrix of Isaac P. Wheeler.....	Interest on Bonds Nos. 541, 553, 591, 592, 620 and 633, issued by Town of West Farms, for construction of Southern Boulevard, due Mar. 1, 1897; received Jan. 2, 1897.....	"	105 00
3957	"	Lizzie M. Wheeler.....	Interest on Bonds Nos. 498, 499, 512, 515, 526 and 599, issued by Town of West Farms, for construction of Southern Boulevard, due Mar. 1, 1897; received Jan. 2, 1897.....	"	105 00
3958	"	Marcus O. Wheeler, guardian of Arthur N. Wheeler.....	Interest on Bonds Nos. 549, 550, 560, 562, 573 and 588, issued by Town of West Farms, for construction of Southern Boulevard, due Mar. 1, 1897; received Jan. 2, 1897.....	"	105 00
3959	"	Susan E. Wheeler.....	Interest on Bonds Nos. 491, 497, 500, 501, 502, 509, 511, 516, 525, 527, 536, 552, 582, 598, 601, 607, 608 and 621, issued by Town of West Farms, for construction of Southern Boulevard, due Mar. 1, 1897; received Feb. 17, 1897.....	"	315 00
3960	"	Jose Aymar, executor, etc., of Augustus Aymar, deceased, or Wm. Clarke Stewart, attorney.....	Interest on Bond No. 268, issued by Town of West Farms, for construction of Central ave., due Mar. 1, 1897; received Feb. 17, 1897.....	"	17 50
3961	"	City Savings Bank of Brooklyn.....	Interest on Bonds Nos. 173, 274, 274½, 275, 275½, 276½, 277 and 277½, issued by Town of West Farms, for construction of Central ave., due Mar. 1, 1897; received Feb. 17, 1897.....	"	140 00
3962	"	Elbridge T. Gerry.....	Interest on Bonds Nos. 199 to 209, 222 to 235½, 251 to 253, 260½ to 263 (whole and half numbers), issued by Town of West Farms, for construction of Central ave., due Mar. 1, 1897; received Feb. 17, 1897.....	"	1,050 00
3963	"	Ogden Goelet.....	Interest on Bonds Nos. 157½ to 171½, 173½ to 198½, 209½ to 221½, 236½ to 250½, 253½ to 259½ and 268½ (half numbers), issued by Town of West Farms, for construction of Central ave., due Mar. 1, 1897; received Feb. 17, 1897.....	"	1,347 50
3964	"	Robert Goelet.....	Interest on Bonds Nos. 157 to 172, 174 to 198, 210 to 221, 236 to 250, 254 to 260 and 264, issued by Town of West Farms, for construction of Central ave., due Mar. 1, 1897; received Feb. 17, 1897.....	"	1,330 00
3965	"	Harlem Savings Bank...	Interest on Bonds Nos. 267, 267½, 270, 270½ and 273½, issued by Town of West Farms, for construction of Central ave., due Mar. 1, 1897; received Feb. 17, 1897.....	"	87 50
3966	"	Martha B. Jones.....	Interest on Bonds Nos. 266 and 265½, issued by Town of West Farms, for construction of Central ave., due Mar. 1, 1897; received Feb. 17, 1897.....	"	35 00
3967	"	Charles E. Miller.....	Interest on Bond No. 172½, issued by Town of West Farms, for construction of Central ave., due Mar. 1, 1897; received Feb. 17, 1897.....	"	17 50
3968	"	Lucretia Morris.....	Interest on Bond No. 271½, issued by Town of West Farms, for construction of Central ave., due Mar. 1, 1897; received Feb. 17, 1897.....	"	17 50
3969	"	New York Life Insurance Co.....	Interest on Bonds Nos. 263½, 272, 272½, 273, 276 and 278, issued by Town of West Farms, for construction of Central ave., due March 1, 1897; received Feb. 17, 1897.....	"	103 00
3970	"	New York Savings Bank	Interest on Bonds Nos. 264½, 265 and 265½, issued by Town of West Farms, for construction of Central ave., due Mar. 1, 1897; received Feb. 17, 1897.....	"	52 50
3971	"	Mary H. Stiger, or William E. Stiger, attorney	Interest on Bond No. 271, issued by Town of West Farms, for construction of Central ave., due Mar. 1, 1897; received Feb. 17, 1897.....	"	17 50
3972	"	Julia M. Van Buren.....	Interest on Bond No. 269½, issued by Town of West Farms, for construction of Central ave., due Mar. 1, 1897; received Feb. 17, 1897.....	"	17 50
3973	"	Fanny M. Waring.....	Interest on Bond No. 259, issued by Town of West Farms, for construction of Central ave., due Mar. 1, 1897; received Feb. 17, 1897.....	"	17 50
3974	"	Albany Savings Bank, Albany, N. Y., or Bank of the Manhattan Co., attorney.....	Interest on Bond No. 49, issued by Town of West Farms, for construction of Franklin ave., due Mar. 1, 1897; received Feb. 17, 1897.....	"	17 50
3975	"	East Side Saving Bank of Rochester, N. Y....	Interest on Bond No. 50, issued by Town of West Farms, for construction of Franklin ave., due Mar. 1, 1897; received Feb. 17, 1897.....	"	17 50
3976	"	Citizens' Savings Bank of the City of New York.	Interest on Bonds Nos. 51 to 70, issued by Town of Morrisania, for construction of St. Ann's ave., due Mar. 1, 1897; received Feb. 17, 1897.....	"	350 00
3977	"	New York Life Insurance Co.....	Interest on Bonds Nos. 74 to 78, issued by Town of Morrisania, for construction of St. Ann's ave., due Mar. 1, 1897; received Feb. 17, 1897.....	"	87 50
3978	"	Albany County Savings Bank.....	Interest on Bonds Nos. 136 to 139, and 158, issued by Town of Morrisania, for construction of Central ave., due Mar. 1, 1897; received Feb. 17, 1897.....	"	87 50
3979	"	George H. Dunham.....	Interest on Bond No. 167, issued by Town of Morrisania, for construction of Central ave., due Mar. 1, 1897; received Feb. 17, 1897.....	"	17 50
3980	"	Ogden Goelet.....	Interest on Bonds Nos. 93 and 152, issued by Town of Morrisania, for construction of Central ave., due Mar. 1, 1897; received Feb. 17, 1897.....	"	35 00
3981	"	Robert Goelet.....	Interest on Bonds Nos. 141 and 160, issued by Town of Morrisania, for construction of Central ave., due Mar. 1, 1897; received Feb. 17, 1897.....	"	35 00
3982	"	Harlem Savings Bank...	Interest on Bonds Nos. 107, 108, 163, 172 and 174, issued by Town of Morrisania, for construction of Central ave., due Mar. 1, 1897; received Feb. 17, 1897.....	"	87 50
3983	"	Cornelia M. Helfenstein.	Interest on Bond No. 165, issued by Town of Morrisania, for construction of Central ave., due Mar. 1, 1897; received Feb. 17, 1897.....	"	17 50
3984	"	Henry R. Hicks.....	Interest on Bonds Nos. 161, 169, 170 and 171, issued by Town of Morrisania, for construction of Central ave., due Mar. 1, 1897; received Feb. 17, 1897.....	"	70 00
3985	"	New York Life Insurance Co.....	Interest on Bonds Nos. 49 to 70, 110, 151 to 157, 164, 166 and 175 to 177, issued by Town of Morrisania, for construction of Central ave., due Mar. 1, 1897; received Feb. 17, 1897.....	"	612 50
3986	"	New York Savings Bank.	Interest on Bonds Nos. 92, 158, 159 and 178, issued by Town of Morrisania, for construction of Central ave., due Mar. 1, 1897; received Feb. 17, 1897.....	"	70 00
3987	"	Oswego City Savings Bank, Oswego, N. Y..	Interest on Bonds Nos. 91, 94 to 106, 109, 111 to 135, 140 to 143 and 145 to 150, issued by Town of Morrisania, for construction of Central ave., due Mar. 1, 1897; received Feb. 17, 1897.....	"	875 00
3988	"	Seaman's Bank for Savings in the City of New York.....	Interest on Bonds Nos. 71 to 73 and 75, issued by Town of Morrisania, for construction of Central ave., due Mar. 1, 1897; received Feb. 17, 1897.....	"	70 00
3989	"	Adelaide L. Kirby.....	Interest on Bonds Nos. 77, 78, 87 and 88, issued by Town of Morrisania, for construction of Central ave., due Mar. 1, 1897; received Feb. 17, 1897.....	"	70 00
3990	"	Eliza C. Mathushek.....	Interest on Bonds Nos. 99, 80, 85 and 86, at \$500 each, issued by Town of Morrisania, for construction of Central ave., due Mar. 1, 1897; received Feb. 17, 1897.....	"	70 00
4358	27	William J. Stanton, executor of James P. Stanton.....	Interest on Bonds Nos. 81 to 84, issued by Town of Morrisania, for construction of Central ave., due Mar. 1, 1897; received Feb. 26, 1897.....	"	70 00
4359	"	Amelia C. Ballard.....	Interest on Bonds Nos. 74, 76, 89 and 90, issued by Town of Morrisania, for construction of Central ave., due Mar. 1, 1897; received Feb. 26, 1897.....	"	70 00
4636	Mar. 3	First National Bank....	Seven per cent. coupons, issued by Town of West Farms, for construction of Southern Boulevard, due Mar. 1, 1897; received Mar. 2, 1897.....	"	17 50
4637	"	Mercantile National Bank.....	Seven per cent. coupons issued by Town of West Farms, for construction of Southern Boulevard, due Mar. 1, 1897; received Mar. 2, 1897.....	"	17 50
4761	5	Bank of America, New York City.....	Seven per cent. coupons, issued by Town of West Farms, for construction of Southern Boulevard, due Mar. 1, 1897; received Mar. 3, 1897.....	"	35 00
5062	9	Annie T. Moran.....	Seven per cent. coupons, issued by Town of West Farms, for construction of Southern Boulevard, due Mar. 1, 1897; received Mar. 5, 1897.....	"	17 50
5063	"	Importers' and Traders' National Bank.....	Seven per cent. coupons, issued by Town of West Farms, for construction of Southern Boulevard, due Mar. 1, 1897; received Mar. 4, 1897.....	"	122 50
5838	16	Central National Bank..	Seven per cent. coupons, issued by Town of West Farms, for construction of Southern Boulevard, due Mar. 1, 1897; received Mar. 12, 1897.....	"	17 50
6418	23	American Exchange National Bank.....	Seven per cent. coupons, issued by Town of Morrisania, for improvement of St. Ann's ave., due Mar. 1, 1897; received Mar. 15, 1897.....	"	52 50
6923	27	Ashbel P. Fitch, as Comptroller, and Anson G. McCook, as Chamberlain.....	Amount for payment of interest on Registered Stock of the City of New York, due Apr. 1, 1897, outstanding Jan. 1, 1897; received Mar. 22, 1897.....	"	380,042 89

6924	1897. Mar. 27	The State Trust Co. ....	Amount to pay interest coupons to Stock of the City of New York, due and payable Apr. 1, 1897, issued and outstanding Jan. 1, 1897; received Mar. 22, 1897.....	1897	\$32,043 88
			Total .....		\$385,481 77

## Interest on the Indebtedness of the Territory Annexed Under Chapter 934, Laws of 1895.

327	Jan. 8	Bank of Mount Vernon, N. Y. ....	Payment of additional interest on six per cent. Certificate of Indebtedness No. 53, for \$5,000, issued by the late Village of Williamsbridge, which became due and payable Sept. 5, 1895, but which owing to delays incident to annexation was not ready for payment until Dec. 18, 1895; received Jan. 6, 1897.....	1897	\$385 83
1635	25	Bushwick Savings Bank of Brooklyn.....	Interest due Feb. 1, 1897, on four per cent. Bonds Nos. 15 to 20, inclusive, for \$1,000 each, of Union Free School District No. 1, issued by the late Town of Westchester; received Jan. 20, 1897.....	"	120 00
1636		Mechanics' Savings Bank of Fishkill-on-the-Hudson, N. Y. ....	Interest due Feb. 1, 1897, on four per cent. Bonds Nos. 21 to 26, inclusive, for \$1,000 each, of Union Free School District No. 1, issued by the late Town of Westchester; received Jan. 20, 1897.....	"	400 00
1637		Excelsior Savings Bank of the City of New York.....	Interest due Feb. 1, 1897, on four per cent. Highway Improvement Bonds (third series) Nos. 44 to 72, inclusive, for \$1,000 each, issued by the late Village of Williamsbridge; received Jan. 20, 1897.....	"	580 00
1638		American Water Color Society.....	Interest due Feb. 1, 1897, on four per cent. Highway Improvement Bonds (third series) No. 43, for \$1,000 each, issued by the late Village of Williamsbridge; received Jan. 20, 1897.....	"	20 00
1639		People's Savings Bank, Yonkers, N. Y. ....	Interest due Feb. 1, 1897, on four per cent. Union Free School Bonds, District No. 2 (first series), Nos. 8 to 10, inclusive, for \$1,000 each, issued by the late Town of Westchester; received Jan. 20, 1897.....	"	60 00
1640		Yonkers Savings Bank of Yonkers, N. Y. ....	Interest due Feb. 1, 1897, on four per cent. Union Free School Bonds, District No. 2 (first series), Nos. 11 to 28, inclusive, for \$1,000 each, issued by the late Town of Westchester; received Jan. 20, 1897.....	"	360 00
1641		Portchester Savings Bank, Portchester, N. Y. ....	Interest due Feb. 1, 1897, on four per cent. Retarding Bonds Nos. 31 to 35, inclusive, for \$1,000 each, issued by the late Town of Westchester; received Jan. 20, 1897.....	"	100 00
3991	Feb. 24	Mechanics' Savings Bank, Rochester, N. Y. ....	Interest due Mar. 1, 1897, on five per cent. Highway Improvement Bonds (fifth series) Nos. 108 to 132, inclusive, for \$1,000 each, issued by the late Village of Williamsbridge; received Feb. 17, 1897.....	"	625 00
3992		Bushwick Savings Bank of Brooklyn, N. Y. ....	Interest due Mar. 1, 1897, on four per cent. Highway Improvement Bonds (first issue) Nos. 1 to 10, inclusive, for \$1,000 each, issued by the late Village of Williamsbridge; received Feb. 17, 1897.....	"	200 00
3993		Harlem Savings Bank....	Interest due Mar. 1, 1897, on four per cent. Highway Improvement Bonds (first issue) Nos. 11 to 20, inclusive, for \$1,000 each, issued by the late Village of Williamsbridge; received Feb. 17, 1897.....	"	200 00
3994		"	Interest due Mar. 1, 1897, on four and one-half per cent. Highway Improvement Bonds (second series) Nos. 1 to 20, inclusive, for \$1,000 each, issued by the late Village of Wakefield; received Feb. 17, 1897.....	"	490 50
6925	Mar. 27	Rhinebeck Savings Bank	Interest due Apr. 1, 1897, on four per cent. Highway Improvement Bonds (first series) Nos. 5 to 12, inclusive, for \$500 each, issued by the late Village of Wakefield; received Mar. 16, 1897.....	"	80 00
6926		Mechanics' Savings Bank of Fishkill-on-the-Hudson, N. Y. ....	Interest due Apr. 1, 1897, on four per cent. Highway Improvement Bonds (first series) Nos. 13 to 20, inclusive, for \$500 each, issued by the late Village of Wakefield; received Mar. 16, 1897.....	"	280 00
6927		Albany City Savings Institution.....	Interest due Apr. 1, 1897, on four and one-half per cent. Highway Improvement Bonds (fourth series) Nos. 1 to 10, inclusive, for \$1,000 each, issued by the late Village of Wakefield; received Mar. 16, 1897.....	"	225 00
6928		Warwick Savings Bank, Warwick, N. Y. ....	Interest due Apr. 1, 1897, on four and one-half per cent. Highway Improvement Bonds (fourth series) Nos. 11 to 20, inclusive, for \$1,000 each, issued by the late Village of Wakefield; received Mar. 16, 1897.....	"	225 00
6929		New Paltz Savings Bank, New Paltz, N. Y. ....	Interest due Apr. 1, 1897, on four and one-half per cent. Highway Improvement Bonds (fourth series) Nos. 1 to 5, inclusive, for \$1,000 each, issued by the late Village of Wakefield; received Mar. 16, 1897.....	"	100 00
6930		Yonkers Savings Bank, Yonkers, N. Y. ....	Interest due Apr. 1, 1897, on four and one-half per cent. Highway Improvement Bonds (fourth series) Nos. 6 to 22, inclusive, for \$1,000 each, issued by the late Village of Wakefield; received Mar. 16, 1897.....	"	340 00
			Total.....		\$4,791 33

## For Redemption of the Debt of the Annexed Territory of Westchester County, Chapter 329, Laws of 1874.

3395	Feb. 24	Albany Savings Bank, Albany, N. Y. ....	Redemption of seven per cent. Bond No. 49, issued by Town of West Farms, for construction of Franklin ave., payable Mar. 1, 1897; received Feb. 17, 1897.....	1897	\$500 00
3996		East Side Savings Bank of Rochester, N. Y. ....	Redemption of seven per cent. Bond No. 50, issued by Town of West Farms, for construction of Franklin ave., due Mar. 1, 1897; received Feb. 17, 1897.....	"	500 00
3997		Marietta C. Johnson....	Redemption of seven per cent. Bond No. 391, issued by Town of West Farms, for construction of Southern Boulevard, due Mar. 1, 1897; received Feb. 17, 1897.....	"	500 00
3398		New York Life Insurance Co. ....	Redemption of seven per cent. Bonds Nos. 381 to 390, inclusive, and Nos. 392 to 400, inclusive, for \$500 each, issued by Town of West Farms, for construction of Southern Boulevard, due Mar. 1, 1897; received Feb. 17, 1897.....	"	9,500 00
3999		Citizens' Savings Bank of the City of New York.....	Redemption of seven per cent. Bonds Nos. 51 and 52, for \$500 each, issued by Town of Morrisania, for construction of St. Ann's ave., due Mar. 1, 1897; received Feb. 17, 1897.....	"	1,000 00
			Total.....		\$12,000 00

## For the Redemption of the Debt of the Territory Annexed under Chapter 934 of the Laws of 1895.

1634	Jan. 25	People's Savings Bank, Yonkers, N. Y. ....	Redemption of four per cent. Bond No. 8 of Union Free School District No. 2 (first series), issued by the late Town of Westchester, due Feb. 1, 1897; received Jan. 20, 1897.....	1897	\$1,000 00
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## State Taxes and Common Schools for the State.

3292	Feb. 16	Anson G. McCook, as Chamberlain.....	Amount to be paid to the City Treasury, in full of apportionment by the State, for support of Common Schools; received Feb. 15, 1897.....	1897	\$696,394 71
3293		Anson G. McCook, as Chamberlain.....	Payment in full for Common Schools Taxes for the State for 1897, due from the County of New York for the fiscal year of the State commencing Oct. 1, 1896; received Feb. 15, 1897.....	"	1,188,189 86
3667	19	Anson G. McCook, as Chamberlain.....	Payment on account of Common School Taxes for the State for 1897, due from the County of New York for the fiscal year of the State commencing Oct. 1, 1896; received Feb. 19, 1897.....	"	388,189 86
3668		Anson G. McCook, as Chamberlain.....	Payment on account of State Taxes, except Common Schools for the State for 1897, due from the County of New York for the fiscal year of the State commencing Oct. 1, 1896; received Feb. 19, 1897.....	"	800,000 00
			Less Warrant No. 3293 cancelled, Feb. 18, 1897.....		\$3,072,774 43
			Total.....		\$1,884,584 57

## MISCELLANEOUS PURPOSES.

## Judgments.

210	1897 Jan. 7	John Poth or James A. Deering, attorney....	(New York City Consolidation Act of 1882.) Judgment against The Mayor, etc., filed May 10, 1894, in the Supreme Court, for recovery of amount paid for assessment on Ward Nos. 1, 2 and 45, Block 132, for regulating, etc., 1st ave., from 2nd to 109th st.; confirmed July 20, 1885; received Jan. 5, 1897.....	1897	\$5,580 42
211		Philip Ebling, Wm. Ebling, or James A. Deering, attorney.....	Judgment against The Mayor, etc., filed Oct. 6, 1894, in the Supreme Court for recovery of amount paid for assessment on Ward Nos. 14 to 39, Block 216, for regulating, etc., 1st ave., from 2nd to 209th st., confirmed July 20, 1885; received Jan. 5, 1897.....	"	13,935 25

316	1897. Jan. 7	John G. Gillig, Jacob Ochs, as surviving executors of the last will and testament of Frederick Oppermann, Jr., deceased, or George E. Mott, attorney....	Judgment against The Mayor, etc., filed Dec. 21, 1896, in the Supreme Court for amount refunded on various unexpired excise licenses assigned to John G. Gillig and Jacob Ochs, as surviving executors of the last will and testament of Frederick Oppermann, Jr., deceased; received Jan. 6, 1897.....	1897	\$522 95
317		Simon E. Bernheimer, Josephine Schmid, or Geo. G. Mott, attorney....	Judgment against The Mayor, etc., filed Dec. 22, 1896, in the Supreme Court for amount refunded on various unexpired excise licenses assigned to Simon E. Bernheimer and Josephine Schmid (Action No. 2); received Jan. 6, 1897.....	"	3,384 66
520	11	Morris Skidlovsky and Morris L. Mashkowitz, as executors of and trustees under the last will and testament of Isaac Skidlovsky, deceased.....	Interest on judgment against The Mayor, etc., filed Dec. 22, 1896, in the Supreme Court for award for Parcel No. 7 in the matter of acquiring title to certain lands on Henry, Oliver and Catharine sts., 4th Ward, for a school site; received Jan. 8, 1897.....	"	805 50
521		Patrick Polan, or Stewart & Macklin, attorneys....	Judgment against The Mayor, etc., filed Dec. 22, 1896, in the Supreme Court, for damages for personal injuries received by driving into an obstruction on east side of Madison ave., bet. 100th and 101st sts., on Nov. 24, 1893; received Jan. 7, 1897.....	"	1,200 00
527	12	Lawrence Murley, or Kaufman Simon, attorney.....	Judgment against The Mayor, etc., filed Dec. 18, 1896, in the Supreme Court, for amount refunded on unexpired Excise License No. 374, for premises No. 371 Washington Market; received Jan. 9, 1897.....	"	73 23
528		Albert J. Morris, or Kaufman Simon, attorney.....	Judgment against The Mayor, etc., filed Dec. 18, 1896, in the Supreme Court, for amount refunded on unexpired Excise License No. 2407, for premises No. 173 Chambers st.; received Jan. 9, 1897.....	"	51 63
529		Charles A. McGinley, or Kaufman Simon, attorney.....	Judgment against The Mayor, etc., filed Dec. 18, 1896, in the Supreme Court, for amount refunded on unexpired Excise License No. 1885, for premises No. 47 East 59th st.; received Jan. 9, 1897.....	"	31 62
530		Samuel B. Rosenthal, or Kaufman Simon, attorney.....	Judgment against The Mayor, etc., filed Dec. 18, 1896, in the Supreme Court, for amount refunded on unexpired Excise License No. 2635, for premises No. 12 St. Mark's pl.; received Jan. 9, 1897.....	"	61 14
531		Sophia Roth, as administratrix, or Kaufman Simon, attorney.....	Judgment against The Mayor, etc., filed Dec. 18, 1896, in the Supreme Court, for amount refunded on unexpired Excise License No. 3587, for premises No. 15 Delancey st.; received Jan. 9, 1897.....	"	92 99
532		Friedrich Spahlinger, or Kaufman Simon, attorney.....	Judgment against The Mayor, etc., filed Dec. 18, 1896, in the Supreme Court, for amount refunded on unexpired Excise License No. 5593, for premises No. 104 East 110th st.; received Jan. 9, 1897.....	"	199 05
533		Sidney H. Simon, or Kaufman Simon, attorney.....	Judgment against The Mayor, etc., filed Dec. 18, 1896, in the Supreme Court, for amount refunded on unexpired Excise License No. 109, for premises No. 34 East 14th st.; received Jan. 9, 1897.....	"	27 33
534		Christian Steencken, or Kaufman Simon, attorney.....	Judgment against The Mayor, etc., filed Dec. 18, 1896, in the Supreme Court, for amount refunded on unexpired Excise License No. 467, for premises No. 26 New Bowery; received Jan. 9, 1897.....	"	64 49
535		Joseph Worth, or Kaufman Simon, attorney.....	Judgment against The Mayor, etc., filed Dec. 18, 1896, in the Supreme Court, for amount refunded on unexpired Excise License No. 336, for premises No. 48 Beaver st.; received Jan. 9, 1897.....	"	33 75
536		Emil L. Kornfeld, or Kaufman Simon, attorney.....	Judgment against The Mayor, etc., filed Dec. 18, 1896, in the Supreme Court, for amount refunded on unexpired Excise License No. 1919, for premises No. 1592 3d ave.; received Jan. 9, 1897.....	"	33 18
537		Harry M. Cobe, or Kaufman Simon, attorney.....	Judgment against The Mayor, etc., filed Dec. 18, 1896, in the Supreme Court, for amount refunded on unexpired Excise License No. 192, for premises No. 1592 3d ave.; received Jan. 9, 1897.....	"	28 15
538		Harry H. Cobe, or Kaufman Simon, attorney.....	Judgment against The Mayor, etc., filed Dec. 18, 1896, in the Supreme Court, for amount refunded on unexpired Excise License No. 316, for premises No. 118 William st.; received Jan. 9, 1897.....	"	29 94
539		Mark H. Cobe, or Kaufman Simon, attorney.....	Judgment against The Mayor, etc., filed Dec. 18, 1896, in the Supreme Court, for amount refunded on unexpired Excise License No. 402, for premises No. 16 Dey st.; received Jan. 9, 1897.....	"	47 16
540		Mary M. Coulter, or Kaufman Simon, attorney.....	Judgment against The Mayor, etc., filed Dec. 18, 1896, in the Supreme Court, for amount refunded on unexpired Excise License No. 2188, for premises No. 105 East 59th st.; received Jan. 9, 1897.....	"	79 53
541		Ira M. Cobe, or Kaufman Simon, attorney.....	Judgment against The Mayor, etc., filed Dec. 18, 1896, in the Supreme Court, for amount refunded on unexpired Excise License No. 347, for premises No. 1541 Broadway; received Jan. 9, 1897.....	"	37 10
542		Michael Josephohn, or Kaufman Simon, attorney.....	Judgment against The Mayor, etc., filed Dec. 18, 1896, in the Supreme Court, for amount refunded on unexpired Excise License No. 3137, for premises No. 163 Rivington st.; received Jan. 9, 1897.....	"	79 58
543		Ottillie Haag, or Kaufman Simon, attorney.....	Judgment against The Mayor, etc., filed Dec. 18, 1896, in the Supreme Court, for amount refunded on unexpired Excise License No. 3837, for premises No. 1875 3d ave.; received Jan. 9, 1897.....	"	102 49
544		Julia Goldzier, or Kaufman Simon, attorney.....	Judgment against The Mayor, etc., filed Dec. 18, 1896, in the Supreme Court, for amount refunded on unexpired Excise License No. 91, for premises No. 135 3d ave.; received Jan. 9, 1897.....	"	21 12
545		Victor Broussin, or Maas & Goldberg, attorneys....	Judgment against The Mayor, etc., filed Dec. 29, 1896, in the Supreme Court, for amount refunded on unexpired Excise License No. 269, for premises No. 376 8th ave.; received Jan. 9, 1897.....	"	71 06
546		George D. Bayard, or Ralph H. Raphael, attorney.....	Judgment against The Mayor, etc., filed Dec. 29, 1896, in the Supreme Court, for amount refunded on unexpired Excise License No. 822, for premises No. 466 Amsterdam ave.; received Jan. 9, 1897.....	"	162 99
547		George Green and James H. Temple, or Freling H. Smith, attorney.....	Judgment against The Mayor, etc., filed Dec. 4, 1896, in the Supreme Court, for amount refunded on unexpired Excise License No. 69, for premises Nos. 1457 to 1463 Broadway; received Jan. 9, 1897.....	"	381 20
548		August Van Holten, or Chris. D. Hupfel, attorney.....	Judgment against The Mayor, etc., filed Dec. 7, 1896, in the Supreme Court, for amount refunded on unexpired Excise License No. 668, for premises No. 721 2d ave.; received Jan. 9, 1897.....	"	105 67
549		Jacob Ruppert, or George E. Mott, attorney.....	Judgment against The Mayor, etc., filed Dec. 28, 1896, in the Supreme Court, for amount refunded on various unexpired excise licenses assigned to Jacob Ruppert (Action No. 3); received Jan. 9, 1897.....	"	449 88
705	13	Thomas J. Kevil, or Kaufman Simon, attorney.....	Judgment against The Mayor, etc., filed Dec. 18, 1896, in the Supreme Court, for amount refunded on unexpired Excise License No. 1883, for premises No. 40 West End ave.; received Jan. 9, 1897.....	"	25 37
706		Mathilda Henry, or Gugenheimer & Untermyer, attorneys....	Judgment against The Mayor, etc., filed Dec. 12, 1896, in the Supreme Court, for costs, etc., in the action of Mathilda Henry vs. The Mayor, etc., to recover damages for personal injuries received, caused by defective sidewalk at southwest cor. 77th st. and Lexington ave. on Oct. 1, 1889; received Jan. 12, 1897.....	"	167 30
707		Catherine T. Smith, Andrew J. Smith, John H. Murphy, Edward F. Murphy, as executors of last will, etc., of Hugh Smith, deceased, or Joseph A. Flannery, attorney.....	Judgment against The Mayor, etc., filed Dec. 22, 1896, in the Supreme Court, for recovery of amount paid for assessment on Ward No. 16 1/2, Block 128; awarded Nos. 48 and 18 1/2, Block 128, 12th Ward, for sewers in Boulevard, bet. 100th and 153d sts.; confirmed May 24, 1887; received Jan. 12, 1897.....	"	104 40
708		John Mulqueen, or Mulqueen & Mulqueen, attorneys....	Interest on judgment against The Mayor, etc., filed Dec. 14, 1896, in the Supreme Court, for award for Parcel No. 5, in the matter of acquiring title to certain lands north side of Madison st. and south side of Henry st., bet. Pike and Rutgers sts., 7th Ward, for a school site; received Jan. 12, 1897.....	"	540 20
709		Wm. C. Hands, or Wm. Steele Grey, attorney....	Judgment against The Mayor, etc., filed Dec. 22, 1896, in the Supreme Court, for professional services as Expert Witness as to the sanity of Patrick Dolan in the case of People vs. Patrick Dolan; received Jan. 12, 1897.....	"	150 00
710		Wm. E. Lutjens, or Wells & Andrews, attorneys....	Judgment against The Mayor, etc., filed Dec. 22, 1896, in the Supreme Court, salary for services as Janitor of the First Signal Corps, N. G. S. N. Y., from June 1 to Aug. 31, 1896; received Jan. 12, 1897.....	"	368 00
758	15	James A. Lamb, or Arthur C. Coffey, attorney.....	Judgment against The Mayor, etc., filed Jan. 9, 1897, in the Supreme Court, salary for services of James A. Lamb and other persons employed in the office of the Special Commission of Jurors for Dec. 1896, and assigned to James A. Lamb; received Jan. 13, 1897.....	"	1,712 35
59		John H. Henshaw as executor of and trustee under the last will and testament of Jessie Henshaw, deceased, or John H. Henshaw, attorney.....	Interest on judgment against The Mayor, etc., filed Dec. 28, 1896, in the Supreme Court, for award for Parcel No. 6, in the matter of acquiring title to certain lands north side of 19th st. and south side of 20th st., bet. 1st and 2d aves., 18th Ward, for a school site; received Jan. 12, 1897.....	"	325 97

760	1897. Jan. 15	Mary P. Monahan, or Philbin & Beekman, attorneys.....	Interest on judgment against The Mayor, etc., filed Dec. 31, 1896, in the Supreme Court, for award for parcel No. 3, in the matter of acquiring title to certain lands on East Broadway, Scammel, Henry and Gouverneur sts., 7th Ward, for a school site; received Jan. 12, 1897.....	1897	\$501 06	1349	Jan. 21	Adolph Voetter, or Leopold W. Harburger, attorney.....	Judgment against The Mayor, etc., filed Dec. 28, 1896, in the Supreme Court, for amount refunded on unexpired Excise License No. 5675, for premises No. 549 Ninth ave.; received Jan. 19, 1897.....	1897	\$182 86
771		Clinton Ogilvie, or Atwater & Cruikshank, attorneys.....	Interest on judgment against The Mayor, etc., filed Dec. 29, 1896, in the Supreme Court, for award for parcel No. 5, in the matter of acquiring title to certain lands on East Broadway, Scammel, Henry and Gouverneur sts., 7th Ward, for a school site; received Jan. 12, 1897.....	"	486 01	1350		Max Salmon, or Louis E. Salmon, attorney.....	Judgment against The Mayor, etc., filed Jan. 6, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 398, for premises No. 1054 Third ave.; received Jan. 19, 1897.....	"	48 25
885	16	Mitchell Herschfield, or Jacob Marks, attorney.....	Judgment against The Mayor, etc., filed Dec. 22, 1896, in the Supreme Court, for amount refunded on unexpired Excise License No. 518, for premises No. 1381 Third ave.; received Jan. 13, 1897.....	"	72 29	1351		Fred'k Lunstedt, or Peter P. Brady, attorney.....	Judgment against The Mayor, etc., filed Dec. 31, 1896, in the Supreme Court, for amount refunded on unexpired Excise License No. 517, for premises No. 427 Amsterdam ave.; received Jan. 19, 1897.....	"	75 55
886		Henry Fajan, or Chris G. Hupfel, attorney.....	Judgment against The Mayor, etc., filed Dec. 29, 1896, in the Supreme Court, for amount refunded on unexpired Excise License No. 4703, for premises Nos. 13 and 14 South st.; received Jan. 13, 1897.....	"	162 62	1352		Chas. F. Levy, or Louis E. Salmon, attorney.....	Judgment against The Mayor, etc., filed Jan. 3, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 617, for premises No. 1961 Third ave.; received Jan. 19, 1897.....	"	94 27
887		Thomas E. Leeman, or Peter P. Brady, attorney.....	Judgment against The Mayor, etc., filed Jan. 5, 1897, in the Supreme Court, for amount refunded on various unexpired excise licenses assigned to Thomas E. Leeman; received Jan. 13, 1897.....	"	5,568 71	1353		Rosa Isaacs, or Leopold W. Harburger, attorney.....	Judgment against The Mayor, etc., filed Dec. 28, 1896, in the Supreme Court, for amount refunded on unexpired Excise License No. 5010, for premises No. 133 Delancey st.; received Jan. 19, 1897.....	"	158 88
888		James T. Malone, plaintiff and attorney in person.....	Judgment against The Mayor, etc., filed Jan. 11, 1897, in the Supreme Court, salary for services as assistant clerk in the Coroner's office for Dec., 1896; received Jan. 14, 1897.....	"	125 00	1354		Isaac Heshorn, or Leopold W. Harburger, attorney.....	Judgment against The Mayor, etc., filed Dec. 28, 1896, in the Supreme Court, for amount refunded on unexpired Excise License No. 2134, for premises No. 66 Baxter st.; received Jan. 19, 1897.....	"	24 64
889		Fabric Fire Hose Co., or Frederic G. Dow, attorney.....	Judgment against The Mayor, etc., filed Dec. 31, 1896, in the Supreme Court, for hose furnished to the Fire Department, late Village of Wakefield; received Jan. 13, 1897.....	"	72 37	1355		John Ellard, or John J. O'Grady, attorney.....	Judgment against The Mayor, etc., filed Jan. 6, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 5347, for premises Fifth ave., bet. 99th and 100th sts.; received Jan. 19, 1897.....	"	185 92
898	18	Julius Engel, Bernard Heller, or Kaufman Simon, attorney.....	Judgment against The Mayor, etc., filed Dec. 14, 1896, in the Supreme Court, for amount refunded on unexpired Excise License No. 753, for premises No. 29 First ave.; received Jan. 15, 1897.....	"	124 96	1356		Louis Buckhof, or Wayland E. Benjamin, attorney.....	Judgment against The Mayor, etc., filed Dec. 31, 1896, in the Supreme Court, for amount refunded on unexpired Excise License No. 685, for premises No. 354 Lenox ave.; received Jan. 19, 1897.....	"	109 07
899		Charles Engelhart, or Kaufman Simon, attorney.....	Judgment against The Mayor, etc., filed Dec. 14, 1896, in the Supreme Court, for amount refunded on unexpired Excise License No. 2362, for premises No. 72 Second ave.; received Jan. 15, 1897.....	"	49 34	1370	23	Sophia R. C. Furniss and Margaret E. Furniss, as sole surviving executors of the last will, etc., of Wm. P. Furniss, deceased, 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 chapter 442, Laws of 1895, and pursuant to writ of peremptory mandamus issued out of the Supreme Court, Nov. 21, 1895; received Jan. 22, 1897.....	"	1,023 54
900		John Bunz, or Kaufman Simon, attorney.....	Judgment against The Mayor, etc., filed Dec. 14, 1896, in the Supreme Court, for amount refunded on unexpired Excise License No. 3838, for premises No. 421 East Houston st.; received Jan. 15, 1897.....	"	94 27	1571		Charles A. Fuller, or Peter P. Brady, attorney.....	Judgment against The Mayor, etc., filed Jan. 7, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 84, for premises Nos. 440 to 454 Columbus ave.; received Jan. 20, 1897.....	"	85 14
901		Richard Fleischhauer, or Kaufman Simon, attorney.....	Judgment against The Mayor, etc., filed Dec. 14, 1896, in the Supreme Court, for amount refunded on unexpired Excise License No. 3250, for premises No. 71 Ludlow st.; received Jan. 15, 1897.....	"	79 48	1572		Samuel F. Jacobs, as Receiver of the property of Leopold Friedman, or J. C. Guggenheimer, attorney.....	Judgment against The Mayor, etc., filed Dec. 7, 1896, in the Supreme Court, for amount refunded on unexpired Excise License No. 4761, for premises No. 26 Avenue B; received Jan. 20, 1897.....	"	163 32
902		William Gerner, or Kaufman Simon, attorney.....	Judgment against The Mayor, etc., filed Dec. 14, 1896, in the Supreme Court, for amount refunded on unexpired Excise License No. 3087, for premises No. 231 East 4th st.; received Jan. 15, 1897.....	"	76 19	1573		John C. Child, Nelson Taft, or Tabor, Bennett & Silverman, attorneys.....	Judgment against The Mayor, etc., filed Nov. 24, 1896, in the Supreme Court, for amount refunded on unexpired Excise License No. 341, for premises No. 893 Third ave.; received Dec. 23, 1896.....	"	33 86
903		Leo Herzog, or Kaufman Simon, attorney.....	Judgment against The Mayor, etc., filed Dec. 14, 1896, in the Supreme Court, for amount refunded on unexpired Excise License No. 1523, for premises No. 1 Howard st.; received Jan. 15, 1897.....	"	20 74	1574		Eastern Brewing Co., or J. C. Guggenheimer, attorney.....	Judgment against The Mayor, etc., filed Dec. 26, 1896, in the Supreme Court, for amount refunded on unexpired Excise License No. 5254, for premises No. 32 Clinton st.; received Jan. 20, 1897.....	"	181 12
904		John Hasselback, or Kaufman Simon, attorney.....	Judgment against The Mayor, etc., filed Dec. 14, 1896, in the Supreme Court, for amount refunded on unexpired Excise License No. 3092, for premises No. 114 Stanton st.; received Jan. 15, 1897.....	"	74 55	1575		Eastern Brewing Co., or J. C. Guggenheimer, attorney.....	Judgment against The Mayor, etc., filed Dec. 26, 1896, in the Supreme Court, for amount refunded on unexpired Excise License No. 2329, for premises No. 122 Essex st.; received Jan. 20, 1897.....	"	40 03
905		Albert Hopasz, or Kaufman Simon, attorney.....	Judgment against The Mayor, etc., filed Dec. 14, 1896, in the Supreme Court, for amount refunded on unexpired Excise License No. 299, for premises No. 210 East 3d st.; received Jan. 15, 1897.....	"	42 77	1576		Eastern Brewing Co., or J. C. Guggenheimer, attorney.....	Judgment against The Mayor, etc., filed Dec. 26, 1896, in the Supreme Court, for amount refunded on unexpired Excise License No. 4846, for premises No. 52 Spring st.; received Jan. 20, 1897.....	"	164 59
906		William Kern, or Kaufman Simon, attorney.....	Judgment against The Mayor, etc., filed Dec. 14, 1896, in the Supreme Court, for amount refunded on unexpired Excise License No. 233, for premises No. 515 East 5th st.; received Jan. 15, 1897.....	"	33 18	1577		Eastern Brewing Co., or J. C. Guggenheimer, attorney.....	Judgment against The Mayor, etc., filed Dec. 26, 1896, in the Supreme Court, for amount refunded on unexpired Excise License No. 3640, for premises No. 118 Mulberry st.; received Jan. 20, 1897.....	"	90 99
907		Anthony Karatvonyi, Adolph Kmatz, or Kaufman Simon, attorney.....	Judgment against The Mayor, etc., filed Dec. 14, 1896, in the Supreme Court, for amount refunded on unexpired Excise License No. 2915, for premises No. 54 Second ave.; received Jan. 15, 1897.....	"	68 52	1579	25	Christopher H. Ranft, or Maurice, Abbot & Perry, attorneys.....	Judgment against The Mayor, etc., filed Dec. 29, 1896, in the Supreme Court, for amount refunded on unexpired Excise License No. 314, for premises east side of Fort George ave., near West 197th st.; received Jan. 20, 1897.....	"	113 30
908		Katharine C. Crosby, as executrix and trustee under the last will and testament of William H. Crosby, deceased, or De Witt Clinton Jones, attorney.....	Interest on judgment against The Mayor, etc., filed Jan. 1, 1897, in the Supreme Court, for award for parcel No. 8, in the matter of acquiring title to certain lands on Henry, Oliver and Catharine sts., 4th Ward, for a school site; received Jan. 15, 1897.....	"	563 96	1580		Ercole Montonati, Egisto S. Micheletti, or Peter P. Brady, attorney.....	Judgment against The Mayor, etc., filed Jan. 7, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 150, for premises No. 105 West 38th st.; received Jan. 20, 1897.....	"	39 35
1003	19	Jacob Kettner, or Kaufman Simon, attorney.....	Judgment against The Mayor, etc., filed Dec. 14, 1896, in the Supreme Court, for amount refunded on unexpired Excise License No. 2600, for premises No. 272 East 3d st.; received Jan. 15, 1897.....	"	59 21	1581		Henry M. Ritscher, or Peter P. Brady, attorney.....	Judgment against The Mayor, etc., filed Jan. 7, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 4713, for premises No. 13 Columbus ave.; received Jan. 20, 1897.....	"	161 34
1004		Sarah Israel, or Kaufman Simon, attorney.....	Judgment against The Mayor, etc., filed Dec. 14, 1896, in the Supreme Court, for amount refunded on unexpired Excise License No. 3516, for premises No. 104 Monroe st.; received Jan. 15, 1897.....	"	88 25	1582		Herman Tonjes, or Peter P. Brady, attorney.....	Judgment against The Mayor, etc., filed Jan. 7, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 475, for premises No. 1500 Park ave.; received Jan. 20, 1897.....	"	66 17
1005		Peter L. Wuelfrath, or Kaufman Simon, attorney.....	Judgment against The Mayor, etc., filed Dec. 14, 1896, in the Supreme Court, for amount refunded on unexpired Excise License No. 1986, for premises No. 56 Avenue D; received Jan. 15, 1897.....	"	33 45	1583		Angelo Morello, or Peter P. Brady, attorney.....	Judgment against The Mayor, etc., filed Jan. 7, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 147, for premises No. 4 West 29th st.; received Jan. 20, 1897.....	"	125 36
1006		Herman Tanck, or Kaufman Simon, attorney.....	Judgment against The Mayor, etc., filed Dec. 14, 1896, in the Supreme Court, for amount refunded on unexpired Excise License No. 129, for premises No. 93 First ave.; received Jan. 15, 1897.....	"	22 08	1584		Philip A. Smyth and William M. Ryan, or Mason, Palmer & Little, attorneys.....	Judgment against The Mayor, etc., filed Jan. 7, 1897, in the Supreme Court, for services rendered in appraising certain lands north side of Maiden Lane, bet. William and Gold sts., which was to have been acquired by the City for use of the Fire Department, under chapter 151, Laws of 1894; received Jan. 21, 1897.....	"	117 73
1007		John Speckman, or Kaufman Simon, attorney.....	Judgment against The Mayor, etc., filed Dec. 14, 1896, in the Supreme Court, for amount refunded on unexpired Excise License No. 2757, for premises No. 151 Centre st.; received Jan. 15, 1897.....	"	50 06	1585		Seaman Hunt, or J. Fred. Cryer, attorney.....	Judgment against The Mayor, etc., filed Jan. 12, 1897, in the Supreme Court, salary for services as Assistant, 12th District Civil Court, for Dec., 1896; received Jan. 21, 1897.....	"	83 33
1008		John Speckman, or Kaufman Simon, attorney.....	Judgment against The Mayor, etc., filed Dec. 14, 1896, in the Supreme Court, for amount refunded on unexpired Excise License No. 3589, for premises No. 61 Oliver st.; received Jan. 15, 1897.....	"	90 99	1586		Lucius W. How, or J. Fred. Cryer, attorney.....	Judgment against The Mayor, etc., filed Jan. 12, 1897, in the Supreme Court, salary for services as Stenographer, 12th District Civil Court, for Dec., 1896; received Jan. 21, 1897.....	"	165 66
1009		Ignatz Schintzler, or Kaufman Simon, attorney.....	Judgment against The Mayor, etc., filed Dec. 14, 1896, in the Supreme Court, for amount refunded on unexpired Excise License No. 199, for premises No. 19 West Houston st.; received Jan. 15, 1897.....	"	55 10	1587		Thomas Cowan, or J. Fred. Cryer, attorney.....	Judgment against The Mayor, etc., filed Jan. 12, 1897, in the Supreme Court, salary for services as Assistant Clerk, 12th District Civil Court, for Dec., 1896; received Jan. 21, 1897.....	"	250 00
1010		Dennis McEvoy, or Kaufman Simon, attorney.....	Judgment against The Mayor, etc., filed Dec. 14, 1896, in the Supreme Court, for amount refunded on unexpired Excise License No. 2296, for premises No. 210 Canal st.; received Jan. 15, 1897.....	"	44 41	1588		Samuel A. Berrian, or J. Fred. Cryer, attorney.....	Judgment against The Mayor, etc., filed Jan. 12, 1897, in the Supreme Court, salary for services as Janitor, 12th District Civil Court, for Dec., 1896; received Jan. 21, 1897.....	"	75 00
1011		Adam Moelner, or Kaufman Simon, attorney.....	Judgment against The Mayor, etc., filed Dec. 14, 1896, in the Supreme Court, for amount refunded on unexpired Excise License No. 1957, for premises No. 14 Avenue D; received Jan. 15, 1897.....	"	33 45	1589		Emanuel Burlando, or J. Fred. Cryer, attorney.....	Judgment against The Mayor, etc., filed Jan. 12, 1897, in the Supreme Court, salary for services as Interpreter, 12th District Civil Court, for Dec., 1896; received Jan. 21, 1897.....	"	100 00
1012		Richard Longuth, or Kaufman Simon, attorney.....	Judgment against The Mayor, etc., filed Dec. 14, 1896, in the Supreme Court, for amount refunded on unexpired Excise License No. 4716, for premises No. 385 Bowery; received Jan. 15, 1897.....	"	161 26	1590		Richard N. Arnow, or J. Fred. Cryer, attorney.....	Judgment against The Mayor, etc., filed Jan. 12, 1897, in the Supreme Court, salary for services as Justice, 12th District Civil Court, for Dec., 1896; received Jan. 21, 1897.....	"	500 00
1013		Philip Liberman, or Kaufman Simon, attorney.....	Judgment against The Mayor, etc., filed Dec. 14, 1896, in the Supreme Court, for amount refunded on unexpired Excise License No. 1851, for premises No. 112 Clinton st.; received Jan. 15, 1897.....	"	30 71	1591		William W. Waterhouse, or J. Fred. Cryer, attorney.....	Judgment against The Mayor, etc., filed Jan. 12, 1897, in the Supreme Court, salary for services as Assistant, 12th District Civil Court, for Dec., 1896; received Jan. 21, 1897.....	"	83 33
1014		Ellen Sheridan, executrix, or Kaufman Simon, attorney.....	Judgment against The Mayor, etc., filed Dec. 14, 1896, in the Supreme Court, for amount refunded on unexpired Excise License No. 2539, for premises No. 994 Sixth ave.; received Jan. 15, 1897.....	"	58 66	1747	26	Eliza A. Brush, or Anderson Price, attorney.....	Interest on amount of assessment paid on Assessment No. 5922, Block 1263, for 12th ave. opening, 59th to 153d st., as per Certificate No. 1835, sale 1876, refunded pursuant to chapter 442, Laws of 1895, and an order of the Supreme Court entered Jan. 14, 1897; received Jan. 25, 1897.....	"	2 51
1115		Dederich Wendelken and Fred. Lampe.....	Judgment against The Mayor, etc., filed Dec. 14, 1896, in the Supreme Court, for amount refunded on unexpired Excise License No. 2268, for premises No. 196 Centre st.; received Jan. 15, 1897.....	"	42 77	1761	27	Hanora Brayton, or Epstein Bros., attorneys.....	Interest on judgment against The Mayor, etc., filed Jan. 2, 1897, in the Supreme Court, for award for Map No. 6, in the matter of acquiring title to certain lands on Henry, Oliver and Catharine sts., 4th Ward, for a school site; received Jan. 25, 1897.....	"	147 64
1201	20	Jeannette H. Martin and John J. Lynes, as executrix and executor of last will, etc., of Isaac P. Martin, deceased, or James A. Deering, attorney.....	Costs in pursuance of a peremptory writ of mandamus, issued out of the Supreme Court Dec. 10, 1896, directing payment of awards made in the matter of Fort Washington Park; received Jan. 15, 1897.....	"	50 00	1762		Jacob Korn, or Epstein Bros., attorneys.....	Interest on judgment against The Mayor, etc., filed Jan. 2, 1897, in the Supreme Court, for award for Map No. 6, in the matter of acquiring title to certain lands on Henry, Oliver and Catharine sts., 4th Ward, for a school site; received Jan. 25, 1897.....	"	426 73
1202		John Haven, John M. Hopkins and James C. Carner, as trustees for Ellen E. Pugh, as trustee under the last will, etc., of John A. Haven, deceased, or James A. Deering, attorney.....	Costs in pursuance of a peremptory writ of mandamus, issued out of the Supreme Court Dec. 10, 1896, directing payment of awards made in the matter of Fort Washington Park; received Jan. 15, 1897.....	"	50 00	1763		Thomas W. Osborne or Henry W. Unger, attorney.....	Judgment against The Mayor, etc., filed Dec. 5, 1896, in the Supreme Court, for transcripts of stenographic notes of testimony in certain criminal cases in the Court of General Sessions furnished to the District Attorney in Sept. and Oct., 1896; received Jan. 23, 1897.....	"	123 75
1203		John M. Hopkins, or James A. Deering, attorney.....	Costs in pursuance of a peremptory writ of mandamus, issued out of the Supreme Court Dec. 10, 1896, directing payment of awards made in the matter of Fort Washington Park; received Jan. 15, 1897.....	"	50 00	1994	28	Carl L. Lewenstein or E. B. & W. J. Amend, attorneys.....	Judgment against The Mayor, etc., filed Jan. 14, 1897, in the Supreme Court, salary for services as Deputy Clerk of the Court of General Sessions for Dec., 1896; received Jan. 25, 1897.....	"	250 00
1204		Frances A. L. Haven, or James A. Deering, attorney.....	Costs in pursuance of a peremptory writ of mandamus, issued out of the Supreme Court Dec. 10, 1896, directing payment of awards made in the matter of Fort Washington Park; received Jan. 15, 1897.....	"	50 00	2010	29	Philip McAnany or John M. Gorham, attorney.....	Judgment against The Mayor, etc., filed Nov. 17, 1896, in the Supreme Court, for services rendered and materials furnished to the late Town of Westchester in the erection of election booths for use in the 4th and 5th Election Districts of the said town at the spring election of 1895; received Dec. 1, 1896.....	"	20 00
1205		John Haven, or James A. Deering, attorney.....	Costs in pursuance of a peremptory writ of mandamus, issued out of the Supreme Court Dec. 10, 1896, directing payment of awards made in the matter of Fort Washington Park; received Jan. 15, 1897.....	"	50 00	2037		Diedrich Schnakenberg or Matthew F. Neville, attorney.....	Judgment against The Mayor, etc., filed Dec. 8, 1896, in the Supreme Court, for amount refunded on unexpired Excise License No. 3806, for premises No. 214 Eighth ave.; received Jan. 25, 1897.....	"	100 00
1342		Selig Falk, or Kaufman Simon, attorney.....	Judgment against The Mayor, etc., filed Dec. 14, 1896, in the Supreme Court, for amount refunded on unexpired Excise License No. 5169, for premises No. 68 Avenue C; received Jan. 15, 1897.....	"	179 07	2101	30	James P. Davenport or Peter P. McLaughlin, attorney.....	Judgment against The Mayor, etc., filed Jan. 14, 1897, in the Supreme Court, salary for services as Justice, 12th District Civil Court, for Dec., 1896; received Jan. 25, 1897.....	"	500 00
1348	21	David Bruell, sometimes spelled Brill, 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. 2957, for premises No. 61 Pike st.; received Jan. 19, 1897.....	"	70 16						

1897. Jan. 30	Robert Andrews or Peter P. McLoughlin, attorney.....	Judgment against The Mayor, etc., filed Jan. 14, 1897, in the Supreme Court, salary for services as Assistant Clerk, 13th District Civil Court, for Dec., 1896; received Jan. 25, 1897.....	1897	\$250 00	1897. Feb. 3	Lidumila Sobieschek, or Truman H. Baldwin, attorney.....	Judgment against The Mayor, etc., filed Oct. 29, 1896, in the Supreme Court, for overpayment of assessment on Ward No. 44, Block 563, for regulating, etc., 161st st. (Clifton st.), bet. St. Ann's and Union aves., confirmed Apr. 17, 1888; received Jan. 23, 1897.....	1897	\$134 32
2103	Samuel B. Bowne or Peter P. McLoughlin, attorney.....	Judgment against The Mayor, etc., filed Jan. 14, 1897, in the Supreme Court, salary for services as Assistant, 13th District Civil Court, for Dec., 1896; received Jan. 25, 1897.....	"	83 33	2322	August Udet, or Truman H. Baldwin, attorney.....	Judgment against The Mayor, etc., filed Nov. 2, 1896, in the Supreme Court, for overpayment of assessment on Ward No. 31, Block 568, for regulating, etc., 161st st. (Clifton st.), bet. St. Ann's and Union aves., confirmed Apr. 17, 1888; received Jan. 23, 1897.....	"	71 80
2104	Adolphe N. Du Mahaut, or Peter P. McLoughlin, attorney.....	Judgment against The Mayor, etc., filed Jan. 14, 1897, in the Supreme Court, salary for services as Clerk, 13th District Civil Court, for Dec., 1896; received Jan. 25, 1897.....	"	250 00	2412	Joseph Murray, or Christopher H. R. Woodward, attorney.....	Judgment against The Mayor, etc., filed Jan. 4, 1897, in the Supreme Court, for amount refunded on various unexpired excise licenses assigned to Joseph Murray; received Feb. 2, 1897.....	"	3,031 84
2105	James H. Fish or Peter P. McLoughlin, attorney.....	Judgment against The Mayor, etc., filed Jan. 14, 1897, in the Supreme Court, salary for services as Stenographer, 13th District Civil Court, for Dec., 1896; received Jan. 25, 1897.....	"	166 66	2413	Eastern Brewing Co., or J. C. Guggenheimer, attorney.....	Judgment against The Mayor, etc., filed Dec. 26, 1896, in the Supreme Court, for amount refunded on unexpired Excise License No. 3924, for premises No. 92 Lewis st.; received Feb. 2, 1897.....	"	102 49
2106	Max Rechnitzer or Peter P. McLoughlin, attorney.....	Judgment against The Mayor, etc., filed Jan. 14, 1897, in the Supreme Court, salary for services as Interpreter, 13th District Civil Court, for Dec., 1896; received Jan. 25, 1897.....	"	100 00	2414	Eastern Brewing Co., or J. C. Guggenheimer, attorney.....	Judgment against The Mayor, etc., filed Dec. 26, 1896, in the Supreme Court, for amount refunded on unexpired Excise License No. 3178, for premises No. 126 Moit st.; received Feb. 2, 1897.....	"	78 89
2107	Valentine J. Hahn or Peter P. McLoughlin, attorney.....	Judgment against The Mayor, etc., filed Jan. 14, 1897, in the Supreme Court, salary for services as Assistant, 13th District Civil Court, for Dec., 1896; received Jan. 25, 1897.....	"	83 33	2415	Eastern Brewing Co., or J. C. Guggenheimer, attorney.....	Judgment against The Mayor, etc., filed Dec. 26, 1896, in the Supreme Court, for amount refunded on unexpired Excise License No. 2247, for premises No. 254 El zabeth st.; received Feb. 2, 1897.....	"	43 86
2108	Thomas H. McCarrick or Peter P. McLoughlin, attorney.....	Judgment against The Mayor, etc., filed Jan. 14, 1897, in the Supreme Court, salary for services as Janitor, 13th District Civil Court, for Dec., 1896; received Jan. 25, 1897.....	"	75 00	2416	John H. Girder, or Edward Russell, attorney.....	Judgment against The Mayor, etc., filed Jan. 13, 1897, in the Supreme Court, for professional services in examination of Alex. Scholitz and Annie Curran, alleged insane convicts, under order of Justice Henry R. Beekman, dated Sept. 16, 1896; received Feb. 3, 1897.....	"	171 55
2109	Michael Shelley or John R. Smith, attorney.....	Interest on judgment against The Mayor, etc., filed Jan. 13, 1897, in the Supreme Court, for award for Map No. 5 in the matter of acquiring title to certain lands on Henry, Oliver and Catharine sts., 4th Ward, for a school site; received Jan. 28, 1897.....	"	543 00	2417	Francis A. Scratchley, or Edward Russell, attorney.....	Judgment against The Mayor, etc., filed Jan. 13, 1897, in the Supreme Court, for professional services in examination of Alex. Scholitz and Annie Curran, alleged insane convicts, under order of Justice Henry R. Beekman, dated Sept. 16, 1896; received Feb. 3, 1897.....	"	171 55
2110	Jeremiah Hayes, or William H. Stockwell, attorney.....	Interest on judgment against The Mayor, etc., filed Dec. 8, 1896, in the Supreme Court, for award for Map No. 8, in the matter of acquiring title to certain lands north side of 19th st. and south side of 20th st., bet. 1st and 2d aves., 18th Ward, for a school site; received Jan. 28, 1897.....	"	469 74	2418	Herman Herz, or Erdman, Levy & Mayer, attorneys.....	Judgment against The Mayor, etc., filed Jan. 21, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 4494, for premises No. 1028 Second ave.; received Feb. 2, 1897.....	"	126 96
2111	Consolidated Telegraph and Electrical Subway Co., or Cochran & Tomlinson, attorneys.....	Costs on appeal to the Appellate Division and the Court of Appeals, in the action of the People ex rel. the Consolidated Telegraph and Electrical Subway Co. vs. the Commissioners of Taxes and Assessments of the City of New York, to set aside the taxes for 1895; received Jan. 25, 1897.....	"	82 85	2481	Peter P. McLoughlin, or Francis J. McLoughlin, attorney.....	Judgment against The Mayor, etc., filed Jan. 26, 1897, in the Supreme Court, for transcript of stenographic notes of testimony taken in certain criminal cases in the Court of General Sessions, furnished to the District Attorney; received Feb. 1, 1897.....	"	318 00
2222	Wilhelmine Meyer, or Kaufman Simon, attorney.....	Judgment against The Mayor, etc., filed Dec. 18, 1896, in the Supreme Court, for amount refunded on unexpired Excise License No. 593, for premises No. 612 Columbus ave.; received Jan. 29, 1897.....	"	196 19	2482	John J. Montgomery and Samuel F. Pease, or Kellogg, Reese & Smith, attorneys.....	Judgment against The Mayor, etc., filed Mar. 16, 1894, in the Superior Court, for amount deducted on Contract No. 10148, for constructing sewer and appurtenances in 152d st. (for overtime), received Jan. 28, 1897.....	"	813 86
2223	Patrick Fitzsimons, or Kaufman Simon, attorney.....	Judgment against The Mayor, etc., filed Dec. 14, 1896, in the Supreme Court, for amount refunded on unexpired Excise License No. 5636, for premises No. 120 Leonard st.; received Jan. 29, 1897.....	"	195 51	2607	Owen J. Ward, or Wm. Steele Grey, attorney.....	Judgment against The Mayor, etc., filed Jan. 22, 1897, in the Supreme Court, for professional expert services, etc., for physical examination of Dennis O'Leary and others; received Feb. 2, 1897.....	"	600 00
2224	Albert Ott, or Kaufman Simon, attorney.....	Judgment against The Mayor, etc., filed Dec. 14, 1896, in the Supreme Court, for amount refunded on unexpired Excise License No. 5642, for premises No. 115 Mercer st.; received Jan. 29, 1897.....	"	195 51	2679	Heller Isaac, or Maurice Katz, attorney.....	Judgment against The Mayor, etc., filed Jan. 19, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 5544, for premises No. 185 Clinton st.; received Feb. 4, 1897.....	"	192 84
2225	William Rapp, or Kaufman Simon, attorney.....	Judgment against The Mayor, etc., filed Dec. 14, 1896, in the Supreme Court, for amount refunded on unexpired Excise License No. 5420, for premises No. 120 Spring st.; received Jan. 29, 1897.....	"	188 66	2680	Faust D. Malzone, or Joseph Gifuni, attorney.....	Judgment against The Mayor, etc., filed Jan. 7, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 343, for premises No. 88 Mulberry st.; received Feb. 4, 1897.....	"	34 53
2226	Gustav Hoeltje, or Kaufman Simon, attorney.....	Judgment against The Mayor, etc., filed Dec. 18, 1896, in the Supreme Court, for amount refunded on unexpired Excise License No. 862, for premises No. 196 Columbus ave.; received Jan. 29, 1897.....	"	190 03	2681	Andrew Evans, or Chris. G. Hupfel, attorney.....	Judgment against The Mayor, etc., filed Jan. 19, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 4465, for premises No. 23 Water st.; received Feb. 4, 1897.....	"	125 51
2227	Max Herbst, or Kaufman Simon, attorney.....	Judgment against The Mayor, etc., filed Dec. 18, 1896, in the Supreme Court, for amount refunded on unexpired Excise License No. 1529, for premises No. 26 Delancey st.; received Jan. 29, 1897.....	"	21 40	2682	Andrew Albigese, or Green & Johnson, attorneys.....	Judgment against The Mayor, etc., filed Jan. 14, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 4152, for premises No. 27 Thompson st.; received Feb. 4, 1897.....	"	111 56
2302	Jacob Pomerantz, or Tabor, Bennett & Silverman, attorneys.....	Judgment against The Mayor, etc., filed Nov. 12, 1896, in the Supreme Court, for amount refunded on unexpired Excise License No. 3649, for premises No. 52 Norfolk st.; received Feb. 3, 1897.....	"	92 08	2683	Amanda Fahhee, Katherine E. Harrihill and Arthur J. Harrihill, or Daniel Daly, attorney.....	Interest on judgment against The Mayor, etc., filed Jan. 9, 1897, in the Supreme Court, for award for Map No. 3, in the matter of acquiring title to certain lands south side of 47th st., bet. 2d and 3d aves., 19th Ward, for a school site; received Feb. 4, 1897.....	"	255 66
2303	A. Welch, or Tabor, Bennett & Silverman, attorneys.....	Judgment against The Mayor, etc., filed Nov. 12, 1896, in the Supreme Court, for amount refunded on unexpired Excise License No. 5444, for premises No. 223 West 20th st.; received Jan. 29, 1897.....	"	189 34	2684	Rector, Church Wardens and Vestrymen of St. Ann's Church, at the place formerly known as Morrisania, 23d Ward of City of New York, or Louis O. Van Doven, attorney.....	Interest on judgment against The Mayor, etc., filed Jan. 25, 1897, in the Supreme Court, for award for Map No. 2, in the matter of acquiring title to certain lands south side of 141st st., bet. Brook and St. Ann's aves., 23d Ward, for a school site; received Feb. 4, 1897.....	"	556 07
2304	Patrick Sexton, or Tabor, Bennett & Silverman, attorneys.....	Judgment against The Mayor, etc., filed Nov. 12, 1896, in the Supreme Court, for amount refunded on unexpired Excise License No. 4631, for premises No. 427 Greenwich st.; received Jan. 29, 1897.....	"	130 44	2685	Thomas Nelson, or James A. Deering, attorney.....	Judgment against The Mayor, etc., filed Jan. 20, 1897, in the Supreme Court, for recovery of amount paid for assessment on Ward Nos. 14 to 22, inclusive, Block 217, for regulating, etc., 1st ave., from 92d to 109th sts., confirmed July 20, 1885; received Feb. 3, 1897.....	"	581 78
2305	Richard Lomax, or Truman H. Baldwin, attorney.....	Judgment against The Mayor, etc., filed Nov. 2, 1896, in the Supreme Court, for overpayment of assessment on Ward No. 13, Block 58, for regulating, etc., 161st (Clifton) st., bet. St. Ann's and Union aves.; confirmed Apr. 17, 1888; received Jan. 23, 1897.....	"	114 05	2686	Joseph Egan, or Truman H. Baldwin, attorney.....	Judgment against The Mayor, etc., filed Oct. 29, 1896, in the Supreme Court, for overpayment of assessment on Ward No. 29B, Block 1617, for regulating, etc., Morris ave., from 128th to 156th st., confirmed Nov. 11, 1887; received Jan. 23, 1897.....	"	38 27
2306	Ida A. Lowerre, or Truman H. Baldwin, attorney.....	Judgment against The Mayor, etc., filed Oct. 29, 1896, in the Supreme Court, for overpayment of assessment on Ward No. 39, Block 569, for regulating, etc., 161st st. (Clifton st.), bet. St. Ann's and Union ave.; confirmed Apr. 17, 1888; received Jan. 23, 1897.....	"	290 00	2687	H. Clausen & Son Brewing Co., or Guggenheimer, Untermeyer & Marshall, attorneys.....	Judgment against The Mayor, etc., filed Jan. 19, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 4422, for premises No. 426 East 81st st.; received Feb. 4, 1897.....	"	110 67
2307	John Muldoon, or Truman H. Baldwin, attorney.....	Judgment against The Mayor, etc., filed Nov. 2, 1896, in the Supreme Court, for overpayment of assessment on Ward Nos. 31 and 32, Block 569, for regulating, etc., 161st st. (Clifton st.), bet. St. Ann's and Union aves., confirmed Apr. 17, 1888; received Jan. 23, 1897.....	"	13 58	2688	H. Clausen & Son Brewing Co., or Guggenheimer, Untermeyer & Marshall, attorneys.....	Judgment against The Mayor, etc., filed Jan. 19, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 3830, for premises No. 179 West Houston st.; received Feb. 4, 1897.....	"	83 98
2308	Ludwig Merkel, or Truman H. Baldwin, attorney.....	Judgment against The Mayor, etc., filed Oct. 29, 1896, in the Supreme Court, for overpayment of assessment on Ward No. 8, Block 564, for regulating, etc., 161st st. (Clifton st.), bet. St. Ann's and Union aves., confirmed Apr. 17, 1888; received Jan. 23, 1897.....	"	126 96	2689	H. Clausen & Son Brewing Co., or Guggenheimer, Untermeyer & Marshall, attorneys.....	Judgment against The Mayor, etc., filed Jan. 19, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 3174, for premises No. 1025 East 137th st.; received Feb. 4, 1897.....	"	61 18
2309	Michael Meyer, or Truman H. Baldwin, attorney.....	Judgment against The Mayor, etc., filed Oct. 29, 1896, in the Supreme Court, for overpayment of assessment on Ward No. 43, Block 562, for regulating, etc., 161st st. (Clifton st.), bet. St. Ann's and Union aves., confirmed Apr. 17, 1888; received Jan. 23, 1897.....	"	77 00	2690	H. Clausen & Son Brewing Co., or Guggenheimer, Untermeyer & Marshall, attorneys.....	Judgment against The Mayor, etc., filed Jan. 19, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 3451, for premises No. 120 East 43d st.; received Feb. 4, 1897.....	"	70 63
2310	Augusta Gedehus, or Truman H. Baldwin, attorney.....	Judgment against The Mayor, etc., filed Oct. 29, 1896, in the Supreme Court, for overpayment of assessment on Ward No. 52, Block 562, for regulating, etc., 161st st. (Clifton st.), bet. St. Ann's and Union aves., confirmed Apr. 17, 1888; received Jan. 23, 1897.....	"	87 15	2691	H. Clausen & Son Brewing Co., or Guggenheimer, Untermeyer & Marshall, attorneys.....	Judgment against The Mayor, etc., filed Jan. 19, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 4040, for premises No. 624 East 14th st.; received Feb. 4, 1897.....	"	90 66
2311	Carl Germeck, or Truman H. Baldwin, attorney.....	Judgment against The Mayor, etc., filed Nov. 2, 1896, in the Supreme Court, for overpayment of assessment on Ward No. 4, Block 562, for regulating, etc., 161st st. (Clifton st.), bet. St. Ann's and Union aves., confirmed Apr. 17, 1888; received Jan. 23, 1897.....	"	81 04	2692	H. Clausen & Son Brewing Co., or Guggenheimer, Untermeyer & Marshall, attorneys.....	Judgment against The Mayor, etc., filed Jan. 19, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 4127, for premises No. 943 First ave.; received Feb. 4, 1897.....	"	95 65
2312	Barbara Honold, or Truman H. Baldwin, attorney.....	Judgment against The Mayor, etc., filed Oct. 29, 1896, in the Supreme Court, for overpayment of assessment on Ward Nos. 14B and 16B, Block 587, for regulating, etc., 161st st. (Clifton st.), bet. St. Ann's and Union aves., confirmed Apr. 17, 1888; received Jan. 23, 1897.....	"	60 87	2693	H. Clausen & Son Brewing Co., or Guggenheimer, Untermeyer & Marshall, attorneys.....	Judgment against The Mayor, etc., filed Jan. 19, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 4251, for premises No. 902 Second ave.; received Feb. 4, 1897.....	"	98 44
2313	Geo. Haas, or Truman H. Baldwin, attorney.....	Judgment against The Mayor, etc., filed Nov. 2, 1896, in the Supreme Court, for overpayment of assessment on Ward No. 9, Block 588, for regulating, etc., 161st st. (Clifton st.), bet. St. Ann's and Union aves., confirmed Apr. 17, 1888; received Jan. 23, 1897.....	"	85 00	2694	H. Clausen & Son Brewing Co., or Guggenheimer, Untermeyer & Marshall, attorneys.....	Judgment against The Mayor, etc., filed Jan. 19, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 4717, for premises No. 989 Third ave.; received Feb. 4, 1897.....	"	149 46
2314	Augusta Olbry, or Truman H. Baldwin, attorney.....	Judgment against The Mayor, etc., filed Oct. 29, 1896, in the Supreme Court, for overpayment of assessment on Ward No. 41A, Block 563, for regulating, etc., 161st st. (Clifton st.), bet. St. Ann's and Union aves., confirmed Apr. 17, 1888; received Jan. 23, 1897.....	"	135 24	2695	H. Clausen & Son Brewing Co., or Guggenheimer, Untermeyer & Marshall, attorneys.....	Judgment against The Mayor, etc., filed Jan. 19, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 4752, for premises No. 319 East 32d st.; received Feb. 4, 1897.....	"	149 48
2315	Manuel Perez, or Truman H. Baldwin, attorney.....	Judgment against The Mayor, etc., filed Nov. 2, 1896, in the Supreme Court, for overpayment of assessment on Ward No. 30, Block 568, for regulating, etc., 161st st. (Clifton st.), bet. St. Ann's and Union aves., confirmed Apr. 27, 1888; received Jan. 23, 1897.....	"	72 54	2696	H. Clausen & Son Brewing Co., or Guggenheimer, Untermeyer & Marshall, attorneys.....	Judgment against The Mayor, etc., filed Jan. 19, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 5476, for premises No. 150 Grand st.; received Feb. 4, 1897.....	"	171 02
2316	Chas. Perine, or Truman H. Baldwin, attorney.....	Judgment against The Mayor, etc., filed Nov. 2, 1896, in the Supreme Court, for overpayment of assessment on Ward No. 18, Block 565, for regulating, etc., 161st st. (Clifton st.), bet. St. Ann's and Union aves., confirmed Apr. 1, 1888; received Jan. 23, 1897.....	"	90 27	2697	H. Clausen & Son Brewing Co., or Guggenheimer, Untermeyer & Marshall, attorneys.....	Judgment against The Mayor, etc., filed Jan. 19, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 4819, for premises No. 198 Lexington ave.; received Feb. 4, 1897.....	"	150 86
2317	Andrew Purdy, or Truman H. Baldwin, attorney.....	Judgment against The Mayor, etc., filed Nov. 2, 1896, in the Supreme Court, for overpayment of assessment on Ward No. 10, Block 576, for regulating, etc., 161st st. (Clifton st.), bet. St. Ann's and Union aves., confirmed Apr. 17, 1888; received Jan. 23, 1897.....	"	215 37	2698	H. Clausen & Son Brewing Co., or Guggenheimer, Untermeyer & Marshall, attorneys.....	Judgment against The Mayor, etc., filed Jan. 19, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 3562, for premises No. 404 Fourth ave.; received Feb. 4, 1897.....	"	74 52
2318	John Evers, or Truman H. Baldwin, attorney.....	Judgment against The Mayor, etc., filed Nov. 2, 1896, in the Supreme Court, for overpayment of assessment on Ward Nos. 11 and 12, Block 587, for regulating, etc., 161st st. (Clifton st.), bet. St. Ann's and Union aves., confirmed Apr. 17, 1888; received Jan. 23, 1897.....	"	2700	2700	H. Clausen & Son Brewing Co., or Guggenheimer, Untermeyer & Marshall, attorneys.....	Judgment against The Mayor, etc., filed Jan. 19, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 378, for premises No. 333 East 47th st.; received Feb. 4, 1897.....	"	55 47
2319	Joseph Rinck, or Truman H. Baldwin, attorney.....	Judgment against The Mayor, etc., filed Nov. 2, 1896, in the Supreme Court, for overpayment of assessment on Ward No. 11, Block 588, for regulating, etc., 161st st. (Clifton st.), bet. St. Ann's and Union aves., confirmed Apr. 17, 1888; received Jan. 23, 1897.....	"	219 23	2701	Henry A. Peck, Wm. L. Peck or Thomas Allison, attorney.....	Interest on judgment against The Mayor, etc., filed Jan. 21, 1897, in the Supreme Court, for manure furnished the Department of Public Parks (Action No. 3); received Feb. 6, 1897.....	"	110 08
2320	Barbara Eckert, or Truman H. Baldwin, attorney.....	Judgment against The Mayor, etc., filed Oct. 29, 1896, in the Supreme Court, for overpayment of assessment on Ward No. 12A, Block 588, for regulating, etc., 161st st. (Clifton st.), bet. St. Ann's and Union aves., confirmed Apr. 17, 1888; received Jan. 23, 1897.....	"	100 31	2704	Carl V. Smith, or Thos. Allison, attorney.....	Interest on judgment against The Mayor, etc., filed Jan. 21, 1897, in the Supreme Court, for manure furnished the Department of Public Parks (Action No. 4); received Feb. 6, 1897.....	"	264 73
				755 29	2705	Carl V. Smith, or Thos. Allison, attorney.....	Interest on judgment against The Mayor, etc., filed Jan. 21, 1897, in the Supreme Court, for manure furnished the Department of Public Charities (Action No. 2); received Feb. 6, 1897.....	"	173 82

2708	1897. Feb. 8	Carl V. Smith or Thos. Allison, attorney.....	Interest on judgment against The Mayor, etc., filed Jan. 21, 1897, in the Supreme Court, for manure furnished the Department of Public Charities (Action No. 3); received Feb. 6, 1897.....	1897	\$95 68	3164	1897. Feb. 15	Winfield S. Taylor, or Kaufman Simon, attorney.....	Judgment against The Mayor, etc., filed Dec. 18, 1896, in the Supreme Court, for amount refunded on unexpired Excise License No. 1643, for premises No. 212 Greenwich st.; received Feb. 9, 1897.....	1897	\$24 91
2709		Carl V. Smith, or Thos. Allison, attorney.....	Interest on judgment against The Mayor, etc., filed Jan. 21, 1897, in the Supreme Court, for manure furnished the Department of Correction (Action No. 1); received Feb. 6, 1897.....	"	180 73	3165		Edw. W. Turner, or Kaufman Simon, attorney.....	Judgment against The Mayor, etc., filed Dec. 14, 1896, in the Supreme Court, for amount refunded on unexpired Excise License No. 202, for premises No. 424 East 10th st.; received Feb. 9, 1897.....	"	30 87
2812		Jonathan Conklin, or Thos. Allison, attorney.....	Interest on judgment against The Mayor, etc., filed Jan. 30, 1897, in the Supreme Court, for manure furnished the department of Correction; received Feb. 8, 1897.....	"	55 48	3166		Maurice A. Kraus, or Kaufman Simon, attorney.....	Judgment against The Mayor, etc., filed Dec. 14, 1896, in the Supreme Court, for amount refunded on unexpired Excise License No. 4930, for premises No. 129 Washington pl.; received Feb. 9, 1897.....	"	174 87
2715		Henry A. Peck, Wm. L. Peck, or Thos. Allison, attorney.....	Interest on judgment against The Mayor, etc., filed Jan. 21, 1897, in the Supreme Court, for manure furnished the Department of Public Charities (Action No. 2); received Feb. 6, 1897.....	"	164 01	3167		Frances Keegan, or Kaufman Simon, attorney.....	Judgment against The Mayor, etc., filed Dec. 14, 1896, in the Supreme Court, for amount refunded on unexpired Excise License No. 120, for premises No. 203 Columbus ave.; received Feb. 9, 1897.....	"	34 60
2716		Henry A. Peck, Wm. L. Peck, or Thos. Allison, attorney.....	Interest on judgment against The Mayor, etc., filed Jan. 21, 1897, in the Supreme Court, for manure furnished the Department of Public Charities (Action No. 1); received Feb. 6, 1897.....	"	170 76	3168		George W. Knight, or Kaufman Simon, attorney.....	Judgment against The Mayor, etc., filed Dec. 18, 1896, in the Supreme Court, for amount refunded on unexpired Excise License No. 331, for premises Nos. 1398 and 1401 Third ave.; received Feb. 9, 1897.....	"	33 19
2844	9	C. G. Burgoyne, or Murphy, Lloyd & Boyd, attorneys.....	Printing 2,000 copies of Report of Commissioners to revise the Laws affecting Common Schools and Public Education in the City of New York, payable pursuant to a peremptory writ of mandamus issued by the Supreme Court Jan. 20, 1897; received Feb. 8, 1897.....	"	237 95	3169		Israel Cobe, or Kaufman Simon, attorney.....	Judgment against The Mayor, etc., filed Dec. 14, 1896, in the Supreme Court, for amount refunded on unexpired Excise License No. 1703, for premises No. 1425 Amsterdam ave.; received Feb. 9, 1897.....	"	28 24
2845		H. Clausen & Son Brewing Co., or Guggenheimer, Untermeyer & Marshall, attorneys.....	Judgment against The Mayor, etc., filed Jan. 19, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 3745, for premises No. 333 Third ave.; received Feb. 4, 1897.....	"	81 20	3170		Andrew J. Cobe, or Kaufman Simon, attorney.....	Judgment against The Mayor, etc., filed Dec. 14, 1896, in the Supreme Court, for amount refunded on unexpired Excise License No. 2008, for premises No. 726 Cortlandt ave.; received Feb. 9, 1897.....	"	36 32
2862		John C. Boyle, or Nestor A. Alexander, attorney.....	Judgment against The Mayor, etc., filed Jan. 25, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 4783, for premises No. 797 Sixth ave.; received Feb. 4, 1897.....	"	166 74	3171		William H. Cole, or Kaufman Simon, attorney.....	Judgment against The Mayor, etc., filed Dec. 14, 1896, in the Supreme Court, for amount refunded on unexpired Excise License No. 2967, for premises No. 363 Tenth ave.; received Feb. 9, 1897.....	"	72 44
2909	10	Anthony Kessler, or Chas. J. Fiske, attorney.....	Judgment against The Mayor, etc., filed Jan. 29, 1897, in the Supreme Court, for rent of premises on south-west cor. Columbus ave. and 126th st., for use of the 13th Judicial District Court, quarter ending Dec. 6, 1896; received Feb. 9, 1897.....	"	625 00	3172		Louis Cahn, or Kaufman Simon, attorney.....	Judgment against The Mayor, etc., filed Dec. 14, 1896, in the Supreme Court, for amount refunded on unexpired Excise License No. 3614, for premises No. 411 Ninth ave.; received Feb. 9, 1897.....	"	93 17
2910		Simon Strauss, or Lecomte & Robillard, attorneys.....	Judgment against The Mayor, etc., filed Dec. 2, 1896, in the Supreme Court, for amount refunded on unexpired Excise License No. 541, for premises No. 553 Second ave.; received Feb. 4, 1897.....	"	80 13	3173		Maurice Cobe, or Kaufman Simon, attorney.....	Judgment against The Mayor, etc., filed Dec. 14, 1896, in the Supreme Court, for amount refunded on unexpired Excise License No. 4584, for premises No. 530 East 149th st.; received Feb. 9, 1897.....	"	130 58
2911		Louise Kahn, or Lecomte & Robillard, attorneys.....	Judgment against The Mayor, etc., filed Dec. 8, 1896, in the Supreme Court, for amount refunded on unexpired Excise License No. 4147, for premises No. 204 Spring st.; received Feb. 4, 1897.....	"	111 26	3174		Patrick Gallagher, or Blandy, Mooney & Shipman, attorneys.....	Judgment against the Board of Education of the City of New York and The Mayor, etc., filed Dec. 24, 1896, in the Supreme Court, for extra work done in connection with Contract No. 11548, for erecting a school building northwest cor. of 51st st. and 1st ave., 19th Ward; received Sept. 13, 1897.....	"	2,365 39
2912		Carl V. Smith, or Thos. Allison, attorney.....	Costs on judgment against The Mayor, etc., filed Jan. 30, 1897, in the Supreme Court, for manure furnished the Department of Public Parks; received Feb. 9, 1897.....	"	26 26	3266		Commercial Mutual Insurance Co., or Bownell & Lathrop, attorneys.....	Amount of taxed costs and disbursements recovered under an order of the Supreme Court entered Apr. 24, 1896, on consent of the Counsel to the Corporation in the proceeding entitled, "The People ex rel. the Commercial Mutual Insurance Co. against the Commissioners of Taxes and Assessments" for the refund of amount of taxes levied in error for 1889 on the personal estate of said company; received February 5, 1897.....	"	132 90
2994	11	Edward J. H. Tamsen, as Sheriff of the City and County of New York..	Amount of execution, etc., upon judgment against The Mayor, etc., filed Jan. 4, 1897, in the Supreme Court, for amount deducted for liquidated damages on Contract No. 7634, for regulating and grading the first new avenue west of 8th ave., from 14th to 155th st. (William J. Kelly, contractor; Arthur A. McLean, assignee; received Feb. 10, 1897.....	"	6,203 22	3267		Peter L. Bretz, or Clemens J. Kracht, attorney.....	Judgment against John W. Rutherford and the Mayor, etc., filed Dec. 19, 1896, in the Supreme Court, for amount of damage sustained by him by reason of the negligence of the City and said Rutherford in allowing an excavation at 43d st. and Broadway to remain unguarded and unlighted on the night of Jan. 1, 1894, as a result of which his two horses were killed and his carriage, harness and blankets damaged; received Feb. 10, 1897.....	"	725 26
3126		John Dunn, or Tabor, Bennett & Silverman, attorneys.....	Judgment against The Mayor, etc., filed Nov. 12, 1896, in the Supreme Court, for difference in amount refunded on unexpired Excise License No. 4075, for premises No. 220 East 47th st.; received Feb. 10, 1897.....	"	10 00	3268		William C. Huson, or Henry W. Unger, attorney.....	Judgment against The Mayor, etc., filed Feb. 1, 1897, in the Supreme Court, for transcripts of stenographic notes of testimony in certain cases of the People, etc.; received Feb. 10, 1897.....	"	2,706 06
3127		Charles F. Gall, or Joseph D. Hart, attorney.....	Judgment against The Mayor, etc., filed Jan. 28, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 3975, for premises Nos. 1716 to 1720 Lexington ave.; received Feb. 10, 1897.....	"	103 24	3269		Frank S. Beard, or Henry W. Unger, attorney.....	Judgment against The Mayor, etc., filed Feb. 1, 1897, in the Supreme Court, for abstracts of stenographic notes of testimony in cases of People vs. Henry Wolf and others; received February 10, 1897.....	"	233 50
3128		Julius Bohn, or C. H. R. Woodward, attorney.....	Judgment against The Mayor, etc., filed Jan. 27, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 5450, for premises No. 149 Maiden lane; received Feb. 9, 1897.....	"	189 03	3270		Frank S. Beard or Henry W. Unger, attorney.....	Judgment against The Mayor, etc., filed Feb. 1, 1897, in the Supreme Court, for abstracts of stenographic notes of testimony in case of People vs. Nicolo Scardini, etc.; received Feb. 10, 1897.....	"	259 00
3129	13	St. Michael's Protestant Episcopal Church, or Joseph A. Flannery, attorney.....	Judgment against The Mayor, etc., filed Dec. 22, 1896, in the Supreme Court, for recovery of amount paid for assessment on Ward Nos. 28 and 29, Block 1141, for sewers in Boulevard, bet. 92d and 106th sts., confirmed May 24, 1881; received Feb. 9, 1897.....	"	157 73	3271		Thomas W. Osborne, or Henry W. Unger, attorney.....	Judgment against The Mayor, etc., filed Feb. 1, 1897, in the Supreme Court, for abstracts of stenographic notes of testimony in case of People vs. Dutton and others; received Feb. 10, 1897.....	"	1,478 50
3130		John I. Goodrich, or Hastings & Gleason, attorneys.....	In full of judgment against The Mayor, etc., filed Nov. 20, 1894, in the Supreme Court, for lien filed against Contract No. 941, for removing the existing pier, known as Pier 61, north of Rivington st., etc. (John Gillis, contractor); received Feb. 8, 1897.....	"	50 00	3272		Fred. H. Otten, or Edward H. Childs, attorney.....	Judgment against The Mayor, etc., filed Feb. 3, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 289, for premises No. 350 West 45th st.; received Feb. 10, 1897.....	"	25 24
3131		J. Chr. G. Hupfel Brewing Co., or Chris. G. Hupfel, attorney.....	Judgment against The Mayor, etc., filed Jan. 12, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 1972, for premises No. 506 West Broadway; received Feb. 9, 1897.....	"	34 00	3273		Charles Spies, or Egan, Levy & Mayer, attorneys.....	Judgment against The Mayor, etc., filed Feb. 3, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 3978, for premises No. 12 West 4th st.; received Feb. 10, 1896.....	"	104 61
3132		John H. Doscher or Fred'k Eberhardt, attorney.....	Judgment against The Mayor, etc., filed Jan. 5, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 2360, for premises No. 124 Liberty st.; received Feb. 9, 1897.....	"	49 07	3274		John Pfennig, or Lecomte & Robillard, attorneys.....	Judgment against The Mayor, etc., filed Dec. 8, 1896, in the Supreme Court, for amount refunded on unexpired Excise License No. 197, for premises No. 529 East 11th st.; received Jan. 5, 1897.....	"	29 65
3133		Eastern Brewing Co., or J. C. Guggenheimer, attorney.....	Judgment against The Mayor, etc., filed Dec. 26, 1896, in the Supreme Court, for amount refunded on unexpired Excise License No. 2819, for premises No. 130 Pitt st.; received Feb. 9, 1897.....	"	66 33	3275		Patrick Morris, or Lecomte & Robillard, attorneys.....	Judgment against The Mayor, etc., filed Dec. 2, 1896, in the Supreme Court, for amount refunded on unexpired Excise License No. 318, for premises No. 530 Eighth ave.; received Jan. 5, 1897.....	"	63 31
3134		Eastern Brewing Co., or J. C. Guggenheimer, attorney.....	Judgment against The Mayor, etc., filed Dec. 26, 1896, in the Supreme Court, for amount refunded on unexpired Excise License No. 5487, for premises No. 6 Clinton st.; received Feb. 9, 1897.....	"	187 97	3276		Frederick Harms, or Lecomte & Robillard, attorneys.....	Judgment against The Mayor, etc., filed Dec. 8, 1896, in the Supreme Court, for amount refunded on unexpired Excise License No. 3596, for premises No. 387 Fourth ave.; received Jan. 5, 1897.....	"	93 48
3135		Eastern Brewing Co., or J. C. Guggenheimer, attorney.....	Judgment against The Mayor, etc., filed Dec. 26, 1896, in the Supreme Court, for amount refunded on unexpired Excise License No. 2154, for premises No. 200 East Broadway; received Feb. 9, 1897.....	"	39 88	3277		Auguste Heinen, or Lecomte & Robillard, attorneys.....	Judgment against The Mayor, etc., filed Dec. 8, 1896, in the Supreme Court, for amount refunded on unexpired Excise License No. 3605, for premises No. 29 South st.; received Jan. 5, 1897.....	"	95 18
3136		Paul Weidmann Brewing Co., or Wills & Farrell, attorneys.....	Judgment against The Mayor, etc., filed Jan. 16, 1897, in the Supreme Court, for amount refunded on various unexpired excise licenses assigned to Paul Weidmann Brewing Co.; received Feb. 9, 1897.....	"	1,437 00	3278		Frederick Eisman, or Lecomte & Robillard, attorneys.....	Judgment against The Mayor, etc., filed Dec. 8, 1896, in the Supreme Court, for amount refunded on unexpired Excise License No. 3426, for premises No. 90 Gansevoort st.; received Jan. 5, 1897.....	"	87 30
3137		Paul Judge, or Leopold W. Harburger, attorney.....	Judgment against The Mayor, etc., filed Jan. 16, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 3343, for premises No. 324 East 34th st.; received Feb. 9, 1897.....	"	82 26	3279		William J. O'Sullivan, or Louis A. Chandler, attorney.....	On account of judgment against The Mayor, etc., filed Feb. 13, 1897, in the Supreme Court, for professional services as an attorney, etc., rendered upon retainer and employment of District Attorney as Special Counsel in case of the People against Mary Alice Almont Fleming, bet. Feb. 10 and June 23, 1896; received Feb. 15, 1897.....	"	4,500 00
3138		D. M. Kohler & Son Co., or Kaufman Simon, attorney.....	Judgment against The Mayor, etc., filed Dec. 21, 1896, in the Supreme Court, for amount refunded on unexpired Excise License No. 4248, for premises Nos. 212-215 West 37th st.; received Feb. 9, 1897.....	"	120 84	3280		William J. O'Sullivan, or Louis A. Chandler, attorney.....	Balance of judgment against The Mayor, etc., filed Feb. 13, 1897, in the Supreme Court, for professional services as an attorney, etc., rendered upon retainer and employment of District Attorney as Special Counsel in case of the People against Mary Alice Almont Fleming, bet. Feb. 10 and June 23, 1896; received Feb. 15, 1897.....	"	500 00
3139		Frederick W. Meyer, or Frederick Eberhardt, attorney.....	Judgment against The Mayor, etc., filed Jan. 12, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 4655, for premises No. 41 Front st.; received Feb. 9, 1897.....	"	160 90	3281	16	Board of Water Commissioners, City of York, or Joseph F. Daly, attorney.....	Costs on judgment against The Mayor, etc., filed Dec. 29, 1896, in the Supreme Court of Westchester County, for water supplied to the City of New York from Sept. 1, 1895, to Jan. 1, 1896, as per Contract No. 13513; received Feb. 10, 1897.....	"	17 75
3140		Frederick Welbrock, or Frederick Eberhardt, attorney.....	Judgment against The Mayor, etc., filed Jan. 12, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 2206, for premises No. 170 Church st.; received Feb. 9, 1897.....	"	43 86	3282		Barbara Trepler, or James B. Lockwood, attorney.....	Judgment against The Mayor, etc., filed Jan. 4, 1897, in the Supreme Court, for rent of premises north side of Westchester ave., west of White Plains rd., former Village of Wakefield, occupied by the Fire Department, quarter ending Oct. 31, 1896; received Feb. 10, 1897.....	"	90 00
3141		John Long, or Bernard H. Lord, attorney.....	Judgment against The Mayor, etc., filed Jan. 12, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 3083, for premises No. 210 East 57th st.; received Feb. 9, 1897.....	"	105 22	3283		Tribune Association, or Sackett & McQuaid, attorneys.....	Judgment against The Mayor, etc., filed Dec. 23, 1896, in the Supreme Court, for advertising notices to taxpayers, etc.; received Feb. 11, 1897.....	"	140 91
3142		Ernest Lange & Charles Lange, composing firm of Lange Bros., or Peter P. Brady, attorney.....	Judgment against The Mayor, etc., filed Jan. 12, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 855, for premises No. 447 Amsterdam ave.; received Feb. 9, 1897.....	"	185 95	3284		J. Allen Townsend, or Edwin S. Townsend, attorney.....	Interest on judgment against The Mayor, etc., filed Jan. 19, 1897, in the Supreme Court, for award for Map No. 5, in the matter of acquiring title to certain lands north side of 19th st. and south side of 20th st., bet. 1st and 2d aves., in 18th Ward, for a school site; received Feb. 13, 1897.....	"	451 76
3143		New York Bottling Co., or Christopher H. R. Woodward, attorney.....	Judgment against The Mayor, etc., filed Jan. 6, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 525, for premises Nos. 620 and 622 West 55th st.; received Feb. 9, 1897.....	"	76 16	3285	18	Edwin W. Halsey, or Geo. H. Bruce, attorney.....	Interest on judgment against The Mayor, etc., filed Jan. 30, 1897, in the Supreme Court, for one-third of 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 by the Supreme Court June 25, 1896; received Feb. 15, 1897.....	"	298 24
3144		Claus H. Steffens, or Bernard H. Lord, attorney.....	Judgment against The Mayor, etc., filed Jan. 12, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 4265, for premises No. 222 East 42d st.; received Feb. 9, 1897.....	"	118 37	3286		Edwin W. Halsey, or Geo. H. Bruce, attorney.....	Interest on judgment against The Mayor, etc., filed Jan. 30, 1897, in the Supreme Court, for 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 by the Supreme Court June 25, 1896; received Feb. 15, 1897.....	"	128 54
3145		Orrin R. Whitney, or Kaufman Simon, attorney.....	Judgment against The Mayor, etc., filed Dec. 18, 1896, in the Supreme Court, for amount refunded on unexpired Excise License No. 89, for premises No. 45 Sixth ave.; received Feb. 9, 1897.....	"	22 14	3287		Frederick Beach as trustee under the last will and testament of Annie O. Hunter, deceased, or Geo. H. Bruce, attorney.....	Interest on judgment against The Mayor, etc., filed Jan. 30, 1897, in the Supreme Court, for 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 by the Supreme Court June 25, 1896; received Feb. 15, 1897.....	"	601 60
3146		Maria McCann, or Ralph H. Raphael, attorney.....	Judgment against The Mayor, etc., filed Jan. 12, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 24, for premises Nos. 1671 and 1679 Broadway; received Feb. 9, 1897.....	"	315 50	3288					
3147		Anna Stern, or Ralph H. Raphael, attorney.....	Judgment against The Mayor, etc., filed Jan. 11, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 2668, for premises north-east cor. Boston road and 177th st.; received Feb. 9, 1897.....	"	74 70	3289					
3148		Anna Stern, or Ralph H. Raphael, attorney.....	Judgment against The Mayor, etc., filed Jan. 11, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 3142, for premises No. 3101 Third ave.; received Feb. 9, 1897.....	"	60 78	3290					
3149		John J. Smith, as Receiver of Ferd. Munizato, or Joseph Glunz, attorney.....	Judgment against The Mayor, etc., filed Jan. 7, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 3344, for premises No. 82 Mulberry st.; received Feb. 9, 1897.....	"	82 77	3291					
3150		Standard Buffet Co., or Peter B. Brady, attorney.....	Judgment against The Mayor, etc., filed Jan. 11, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 5681, for premises No. 21 Cortlandt st.; Excise License No. 5084, for premises No. 38 Wall st.; Excise License No. 3764, for premises No. 13 William st.; Excise License No. 5649, for premises No. 28 Park pl.; received Feb. 9, 1897.....	"	613 07	3292					

SUPPLEMENT.

(9)

1897. Feb. 20	1897. Feb. 25	1897. Feb. 25	1897. Feb. 25
3814 Daniel Strasser, or Venino & Sichel, attorneys...	4231 Henrietta Fisk, or B. C. Chitwood, attorney...	Judgment against the Mayor, etc., filed Feb. 15, 1897, in the Supreme Court, for amount deducted on pay-roll for Grammar School No. 71 (Primary Department), for services as Principal for Oct., 1890; received Feb. 24, 1897.	1897 \$97 22
3815 Lewis M. Scheuer, or Venino & Sichel, attorneys...	4313 Charles E. Le Barbier...	Services as Counsel for Michael Costello in the case of People vs. Michael Costello, indicted for murder in the first degree, under assignment of the Court of General Sessions, Dec. 31, 1896, payable in pursuance of an order of the Supreme Court dated Feb. 3, 1897; received Feb. 25, 1897.	250 00
3816 Edward Strasser, or Venino & Sichel, attorneys...	4360 Solomon Goldenkranz, or Samuel I. Levy, attorney...	Judgment against The Mayor, etc., filed Jan. 28, 1897, in the Supreme Court, for night medical service rendered from July 19, to Dec. 31, 1892; received Feb. 23, 1897.	210 60
3817 Edward Strasser, or Venino & Sichel, attorneys...	4361 W. Wheeler Smith, or James A. Deering, attorney...	Judgment against The Mayor, etc., filed Jan. 15, 1897, in the Supreme Court, for recovery of amount paid for assessment on Ward Nos. 4, 5, 6 and 7, Block 134, for regulating, etc., 1st ave., bet. 92d and 100th sts., confirmed July 20, 1885; received Feb. 26, 1897.	1,136 47
3818 Benjamin F. Kroft, or Venino & Sichel, attorneys...	4362 Ambrose K. Ely, or James A. Deering, attorney...	Judgment against The Mayor, etc., filed Jan. 25, 1897, in the Supreme Court, for recovery of amount paid for assessment on Ward Nos. 14 to 39, inclusive, Block 218 and Ward Nos. 1 to 5 inclusive, and 6 A, Block 129, for regulating, etc., 1st ave., from 92d to 100th st., confirmed July 20, 1885; received Feb. 26, 1897.	10,275 70
3819 John A. Hardiman, or Venino & Sichel, attorneys...	4363 John Mitchell...	Services as counsel for John Murphy, in case of the People vs. John Murphy, indicted for murder in the first degree, under assignment of the Court of General Sessions, Dec. 2, 1896, payable in pursuance of an order of the Supreme Court dated Feb. 3, 1897; received Feb. 25, 1897.	75 00
3820 Mark G. Holstein, or Venino & Sichel, attorneys...	4364 Bertha Janson, as administratrix of the goods, chattels, etc., of Charles Janson, deceased, or Herman W. Schmitz, attorney...	Judgment against The Mayor, etc., filed Feb. 4, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 3504, for premises No. 446 Boulevard; received Feb. 25, 1897.	95 85
3821 Norbert Heinzheimer, or Venino & Sichel, attorneys...	4365 William O'Brien, or Peter P. Brady, attorney...	Judgment against The Mayor, etc., filed Jan. 29, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 2773, for premises No. 859 Seventh ave.; received Feb. 25, 1897.	97 95
3822 Anthony J. Dittmar, or Venino & Sichel, attorneys...	4366 William Michels, or Peter P. Brady, attorney...	Judgment against The Mayor, etc., filed Jan. 29, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 5055, for premises No. 654 Eighth ave.; received Feb. 25, 1897.	176 30
3823 Frederick M. Czaki, or Venino & Sichel, attorneys...	4367 Emil Engelmann, or Peter P. Brady, attorney...	Judgment against The Mayor, etc., filed Jan. 29, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 271, for premises No. 286 Columbus ave.; received Feb. 25, 1897.	75 18
3824 Henry Cohen, or Venino & Sichel, attorneys...	4368 Dennis F. Costello, or Peter P. Brady, attorney...	Judgment against The Mayor, etc., filed Jan. 29, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 4038, for premises No. 801 Columbus ave.; received Feb. 25, 1897.	107 43
3852 23 Edward J. H. Tamsen, Sheriff of the City and County of New York...	4369 John F. Gleason, or Peter P. Brady, attorney...	Judgment against The Mayor, etc., filed Jan. 29, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 3107, for premises No. 751 Tenth ave.; received Feb. 25, 1897.	75 38
3918 Charles Strobel, or Peabody & Simons, attorneys...	4370 Charles W. Bettin, or William O. Campbell, attorney...	Judgment against The Mayor, etc., filed Jan. 3, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 4267, for premises No. 226 East 22d st.; received Feb. 25, 1897.	120 63
3919 Charles Strobel, or Peabody & Simons, attorneys...	4371 John Hogan, or William O. Campbell, attorney...	Judgment against The Mayor, etc., filed Feb. 3, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 2805, for premises No. 1533 Avenue A; received Feb. 25, 1897.	63 96
3920 F. C. Bammon, or Tabor, Bennet & Silverman, attorneys...	4372 Henry Hermann, or William O. Campbell, attorney...	Judgment against The Mayor, etc., filed Feb. 3, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 2378, for premises No. 1451 First ave.; received Feb. 25, 1897.	49 10
3921 Ernest C. Dorval, or Tabor, Bennet & Silverman, attorneys...	4373 Max Koehler, or William O. Campbell, attorney...	Judgment against The Mayor, etc., filed Feb. 3, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 435, for premises No. 1366 Avenue A; received Feb. 25, 1897.	56 81
3922 Edward Ferrero, or Tabor, Bennet & Silverman, attorneys...	4374 Fritz Kohn, or William O. Campbell, attorney...	Judgment against The Mayor, etc., filed Feb. 3, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 2771, for premises No. 137 Seventh ave.; received Feb. 25, 1897.	64 92
3923 Edward Ferrero, or Tabor, Bennet & Silverman, attorneys...	4375 Alice Mu'len, or William O. Campbell, attorney...	Judgment against The Mayor, etc., filed Feb. 3, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 100, for premises cor. Mott ave. and 138th st.; received Feb. 25, 1897.	90 10
3924 Dennis Donovan, or Tabor, Bennet & Silverman, attorneys...	4376 Frank Pistone, or William O. Campbell, attorney...	Judgment against The Mayor, etc., filed Feb. 3, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 4881, for premises cor. Jerome and Courtlandt aves.; received Feb. 25, 1897.	168 90
3925 Federico Leziona, or Tabor, Bennet & Silverman, attorneys...	4377 Fritz Schneider, or William O. Campbell, attorney...	Judgment against The Mayor, etc., filed Feb. 3, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 2438, for premises No. 564 First ave.; received Feb. 25, 1897.	52 96
3926 Margretha Muller, or Tabor, Bennet & Silverman, attorneys...	4378 Herman Weissker, or William O. Campbell, attorney...	Judgment against The Mayor, etc., filed Feb. 5, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 4072, for premises No. 280 Lenox ave.; received Feb. 25, 1897.	109 58
3927 Jacob Smith, or Tabor, Bennet & Silverman, attorneys...	4379 Anton Kunz, or William O. Campbell, attorney...	Judgment against The Mayor, etc., filed Feb. 5, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 3446, for premises No. 1458 First ave.; received Feb. 25, 1897.	87 03
4000 24 Rachel M. Purdy, or Thomas S. Bassford, attorney...	4380 Joseph Krejci, or William O. Campbell, attorney...	Judgment against The Mayor, etc., filed Feb. 5, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 2216, for premises No. 301 East 71st st.; received Feb. 25, 1897.	38 63
4001 George F. Flack, or Henry W. Unger, attorney...	4381 Hattie Loeffler, or Wm. O. Campbell, attorney...	Judgment against The Mayor, etc., filed Feb. 5, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 699, for premises No. 365 First ave.; received Feb. 25, 1897.	112 88
4002 H. B. Scharmann & Sons, or Jacob Brenner, attorney...	4382 Joseph Vopelak, or Wm. O. Campbell, attorney...	Judgment against The Mayor, etc., filed Jan. 5, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 5433, for premises No. 1393 Avenue A; received Feb. 25, 1897.	190 14
4027 Simon E. Bernheimer and Josephine Schmid, or George E. Mott, attorney...	4383 Charles Pfeiffer, or Wm. O. Campbell, attorney...	Judgment against The Mayor, etc., filed Feb. 8, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 5322, for premises No. 2281 First ave.; received Feb. 25, 1897.	185 25
4028 J. Chr. G. Hupfel Brewing Co., or George E. Mott, attorney...	4384 George Dege, or Wm. O. Campbell, attorney...	Judgment against The Mayor, etc., filed Feb. 8, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 2717, for premises No. 1475 First avenue; received Feb. 25, 1897.	67 21
4029 Jacob Ruppert, or Geo. E. Mott, attorney...	4385 Wenzel Hoffman, or Wm. O. Campbell, attorney...	Judgment against The Mayor, etc., filed Feb. 8, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 2905, for premises No. 324 East 71st st.; received Feb. 25, 1897.	70 50
4030 F. & M. Schaefer Brewing Co., or George E. Mott, attorney...	4386 Simon A. Hirschbaum, or Wm. O. Campbell, attorney...	Judgment against The Mayor, etc., filed Feb. 8, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 920, for premises No. 1782 First ave.; received Feb. 25, 1897.	201 05
4031 Conrad Stein, or George E. Mott, attorney...	4387 Frank Harazim, or Wm. O. Campbell, attorney...	Judgment against The Mayor, etc., filed Feb. 8, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 4693, for premises No. 322 East 73d st.; received Feb. 25, 1897.	162 57
4129 Dominic Lorenzo, or Tabor, Bennet & Silverman, attorneys...	4388 Flavio J. Allen, or Oliver S. Ackley, attorney...	Judgment against The Mayor, etc., filed Feb. 4, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 4, for premises No. 225 Broadway; received Feb. 25, 1897.	93 50
4130 C. G. Flash and Caroline Flash, or Tabor, Bennet & Silverman, attorneys...	4389 William E. O. Schwarz, or Edwin L. Kalish, attorney...	Judgment against The Mayor, etc., filed Jan. 29, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 2774, for premises No. 216 Rivington st.; received Feb. 25, 1897.	198 63
4228 25 William Halsey, or George H. Bruce, attorney...	4390 Josephine Kleinwachter, or Edwin L. Kalish, attorney...	Judgment against The Mayor, etc., filed Jan. 29, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 4416, for premises No. 183 Ludlow st.; received Feb. 25, 1897.	119 82
4229 Peter O. Halsey, or George H. Bruce, attorney...	4391 August Lingeman, or Edwin L. Kalish, attorney...	Judgment against The Mayor, etc., filed Jan. 29, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 287, for premises No. 210 Forsyth st.; received Feb. 25, 1897.	38 61
4230 Patrick Hardiman, or Samuel B. Johnson, attorney...	4392 Joseph Espenscheid, or Edwin L. Kalish, attorney...	Judgment against The Mayor, etc., filed Jan. 29, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 2988, for premises No. 77 First ave.; received Feb. 25, 1897.	69 73
	4393 Pius Bollheimer, or Edwin L. Kalish, attorney...	Judgment against The Mayor, etc., filed Jan. 29, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 186, for premises No. 136 East Houston st.; received Feb. 25, 1897.	26 19
	4394 Henry Bailor, or Edwin L. Kalish, attorney...	Judgment against The Mayor, etc., filed Jan. 29, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 295, for premises No. 128 East Houston st.; received Feb. 25, 1897.	39 79
	4395 Frederick W. Meyer, or Frederick Eberhardt, attorney...	Judgment against The Mayor, etc., filed Feb. 4, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 2727, for premises No. 119 South st.; received Feb. 25, 1897.	64 32

4396	1897. Feb. 27	Ernest A. Hippler, or Frederick Eberhardt, attorney.....	Judgment against The Mayor, etc., filed Feb. 8, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 3164, for premises No. 179 William st.; received Feb. 25, 1897.....	1897	\$85 73	4903	1897. Mar. 5	William N. Heins, or M. Owens Roberts, attorney.....	Judgment against The Mayor, etc., filed Feb. 16, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 641, for premises No. 802 Sixth ave.; received Mar. 3, 1897.....	1897	\$98 28
4415	Mar. 1	Allen Fitch, or Camp & McCormick, attorneys.....	Judgment against The Mayor, etc., filed Feb. 16, 1897, in the Supreme Court, for Professional Expert Services in case of The People vs. Barberi; received Feb. 26, 1897.....	"	3,950 00	4948	8	Calvin Tomkins, or Frayer & Seaman, attorneys.....	Judgment against The Mayor, etc., filed Feb. 19, 1897, in the Supreme Court, for amount deducted on bill of Calvin Tomkins for furnishing crushed blue-stone to the Village of Wakefield, May 29, 1895; received Mar. 6, 1897.....	"	105 62
4416		Graeme M. Hammond, or Camp & McCormick, attorneys.....	Judgment against The Mayor, etc., filed Feb. 16, 1897, in the Supreme Court, for Professional Expert Services in case of The People vs. Barberi; received Feb. 26, 1897.....	"	1,800 00	4949		Otto Goldschmid, or Gumbleton & Hottenroth, attorneys.....	Judgment against The Mayor, etc., filed May 12, 1896, in the Supreme Court, for damages sustained to property owned by the plaintiff through the encroachment of a retaining wall built by Peter Handbode, Jr., contractor, for regulating and grading 184th st., bet. Jerome and Vanderbilt aves., Contract No. 11672; received Mar. 5, 1897.....	"	1,058 17
4417		Allan McLane Hamilton, or Camp & McCormick, attorneys.....	Judgment against The Mayor, etc., filed Feb. 16, 1897, in the Supreme Court, for Professional Expert Services in case of The People vs. Barberi; received Feb. 26, 1897.....	"	1,500 00	4950		Otto Goldschmid, or Gumbleton & Hottenroth, attorneys.....	Judgment against The Mayor, etc., filed Feb. 15, 1897, in the Supreme Court, for costs on appeal to the Appellate Division in the action of Otto Goldschmid vs. The Mayor, etc., for damages sustained to property owned by the plaintiff through the encroachment of a retaining wall built by Peter Handbode, Jr., contractor, for regulating and grading 184th st., bet. Jerome and Vanderbilt aves., Contract No. 11672; received Mar. 5, 1897.....	"	97 02
4629	2	Tabor, Bennet & Silverman, attorneys for Ernestine Itner and others.....	Amount of interest on various judgments against The Mayor, etc., filed Nov. 12, 1896, in the Supreme Court, on amounts refunded on various Excise Licenses paid by advice of the Counsel to the Corporation; received Feb. 27, 1897.....	"	25 62	4951		Frederick Hollender, Charles Tielienius, or John E. Brodsky, attorney.....	Judgment against The Mayor, etc., filed Feb. 20, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 114, for premises No. 149-151 West 125th st., and Excise License No. 864, for premises No. 117 Elm st., and Excise License No. 5601, for premises No. 2 Centre st.; received Mar. 4, 1897.....	"	443 49
4668	3	V. Fiori Bonanno, or William G. McCrea, attorney.....	Judgment against The Mayor, etc., filed Feb. 9, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 4452, for premises No. 77 Sullivan st.; Excise License No. 1890, for premises No. 471 East 150th st.; Excise License No. 2499, for premises No. 163 Mott st.; Excise License No. 4580, for premises No. 354 1/2 East 114th st.; Excise License No. 4058, for premises No. 157 Bleeker st. and Excise License No. 4625, for premises No. 573 East 14th st.; received Feb. 27, 1897.....	"	484 76	4952		Herman Wielke, or John E. Brodsky, attorney.....	Judgment against The Mayor, etc., filed Feb. 20, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 645, for premises No. 153 Amsterdam ave.; received Mar. 4, 1897.....	"	99 62
4669		John M. Brown, or William G. McCrea, attorney.....	Judgment against The Mayor, etc., filed Feb. 9, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 4582, for premises Nos. 2-10 Whitehall st.; Excise License No. 4144, for premises cor. 187th st. and Arthur ave., and Excise License No. 4445, for premises west side Jerome ave. near 166th st.; received Feb. 26, 1897.....	"	323 63	4953		Wm. Gunther, or John E. Brodsky, attorney.....	Judgment against The Mayor, etc., filed Feb. 20, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 5503, for premises Nos. 71 and 73 Chambers st.; received Mar. 4, 1897.....	"	195 27
4670		Thomas D. Greer, or William G. McCrea, attorney.....	Judgment against The Mayor, etc., filed Feb. 9, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 3458, for premises No. 340 East 110th st.; received Feb. 26, 1897.....	"	84 95	4954		Robt. Bruckman, or John E. Brodsky, attorney.....	Judgment against The Mayor, etc., filed Feb. 20, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 4971, for premises No. 208 Centre st.; received Mar. 4, 1897.....	"	171 26
4671		Michael J. Curley, or William G. McCrea, attorney.....	Judgment against The Mayor, etc., filed Feb. 9, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 342, for premises No. 321 East 30th st.; Excise License No. 1910, for premises No. 623 Eleventh ave.; Excise License No. 2974, for premises No. 328 East 106th st.; Excise License No. 4045, for premises No. 520 Eleventh ave.; Excise License No. 5314, for premises No. 512 Greenwich st.; Excise License No. 4447, for premises No. 315 East 115th st. and Excise License No. 5014, for premises No. 320 East 25th st.; received Feb. 26, 1897.....	"	649 19	4955		Chas. Tielienius, or John E. Brodsky, attorney.....	Judgment against The Mayor, etc., filed Feb. 20, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 13, for premises No. 1 Irving pl.; received Mar. 4, 1897.....	"	300 05
4672		William Lloyd, or William G. McCrea, attorney.....	Judgment against The Mayor, etc., filed Feb. 9, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 2222, for premises No. 754 Eighth ave.; received Feb. 26, 1897.....	"	37 10	4956		Otto Rohde, or John E. Brodsky, attorney.....	Judgment against The Mayor, etc., filed Feb. 20, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 800, for premises No. 137 Columbus ave.; received Mar. 4, 1897.....	"	170 57
4673		John McLaughlin, or William G. McCrea, attorney.....	Judgment against The Mayor, etc., filed Feb. 9, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 2601, for premises No. 275 Avenue B and Excise License No. 2790, for premises No. 603 Eleventh ave.; received Feb. 26, 1897.....	"	99 25	4957		George Muller, or John E. Brodsky, attorney.....	Judgment against The Mayor, etc., filed Feb. 20, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 3494, for premises No. 46 Eighth ave.; received Mar. 4, 1897.....	"	88 14
4674		John Murdock, or William G. McCrea, attorney.....	Judgment against The Mayor, etc., filed Feb. 9, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 5532, for premises No. 1470 Second ave.; Excise License No. 2509, for premises No. 1760 Third ave.; received Feb. 26, 1897.....	"	228 62	4958		Philip Lederhos, or John E. Brodsky, attorney.....	Judgment against The Mayor, etc., filed Feb. 20, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 5584, for premises No. 156 William st.; received Mar. 4, 1897.....	"	195 27
4675		James Rowan, or William G. McCrea, attorney.....	Judgment against The Mayor, etc., filed Feb. 9, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 4450, for premises No. 180 Park ave.; Excise License No. 5503, for premises No. 35 West 43d st.; received Feb. 26, 1897.....	"	323 08	5183	10	Mary Broderick, or Douglas Mathewson, attorney.....	Judgment against The Mayor, etc., filed Feb. 10, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 4833, for premises at Morris av. and 158th st.; received Mar. 8, 1897.....	"	169 66
4676		Frank G. Wellbrand, or William G. McCrea, attorney.....	Judgment against The Mayor, etc., filed Feb. 9, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 2662, for premises No. 303 Spring st.; received Feb. 26, 1897.....	"	60 75	5184		John W. Arfmann, or Kaufman Simon, attorney.....	Judgment against The Mayor, etc., filed Feb. 17, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 4536, for premises No. 1 Catharine st.; received Mar. 8, 1897.....	"	129 82
4677		Edward, Ernest C., Maurice and Rene La Montagne, or Randolph Hurry, attorney.....	Judgment against The Mayor, etc., filed Feb. 9, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 735, for premises No. 53 Beaver st.; received Feb. 26, 1897.....	"	115 72	5185		John Bossong, or Kaufman Simon, attorney.....	Judgment against The Mayor, etc., filed Feb. 17, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 4046, for premises No. 198 Avenue A; received Mar. 8, 1897.....	"	109 20
4681	4	Israel Stone, or W. R. Spooner, attorney.....	Costs on judgment against The Mayor, etc., filed Feb. 17, 1897, in the Supreme Court, for clothing furnished to the Department of Public Charities; received Mar. 2, 1897.....	"	99 78	5186		Mary M. Belknap, or Kaufman Simon, attorney.....	Judgment against The Mayor, etc., filed Feb. 17, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 913, for premises No. 20 Chatham Square; received Mar. 8, 1897.....	"	29 33
4698		John O. Baker.....	Interest on amount of purchase money for certain lots northeast cor. of 138th st. and Amsterdam ave., 100 by 99 feet 11 inches, and east side of Convent ave., 99 feet 11 inches, north of 138th st., 75 by 100 feet, as per resolution of Trustees of the College of the City of New York, dated Dec. 5, 1895, and as per resolution of the Board of Estimate and Apportionment, dated Dec. 23, 1895, for a site of a new building for the College of the City of New York, as per decree of the Supreme Court Feb. 18, 1897; received Mar. 3, 1897.....	"	4,161 67	5187		Michael J. Curran, or Kaufman Simon, attorney.....	Judgment against The Mayor, etc., filed Feb. 17, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 5263, for premises No. 543 East 10th st.; received Mar. 8, 1897.....	"	184 61
4745		Theodore F. Hamilton.....	Professional services as Counsel under assignment of the Supreme Court Feb. 3, 1897, in defending Michael Whalen for the crime of murder in the first degree, payable in pursuance of an order of said Court, dated Feb. 18, 1897; received Mar. 2, 1897.....	"	650 00	5188		Frederick A. Conkling, or Kaufman Simon, attorney.....	Judgment against The Mayor, etc., filed Feb. 17, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 328, for premises No. 1530 Broadway; received Mar. 8, 1897.....	"	33 25
4746		William Wallace, or William T. Graff, attorney.....	Interest on judgment against The Mayor, etc., filed Feb. 24, 1897, in the Supreme Court, for award for Map No. 3, Ward No. 485, in the matter of acquiring title to certain lands northwest cor. Sheriff and Broome sts., 13th Ward, for a school site; received Mar. 2, 1897.....	"	529 93	5189		Edwin J. Caulfield, or Kaufman Simon, attorney.....	Judgment against The Mayor, etc., filed Feb. 17, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 557, for premises No. 491 Columbus ave.; received Mar. 8, 1897.....	"	84 35
4889	5	Theodore Schmidt, or Kaufman Simon, attorney.....	Judgment against The Mayor, etc., filed Feb. 16, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 1647, for premises No. 328 Avenue A; received Mar. 3, 1897.....	"	25 42	5190		Henry A. Dunkak, or Kaufman Simon, attorney.....	Judgment against The Mayor, etc., filed Feb. 17, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 417, for premises No. 739 Third ave.; received Mar. 8, 1897.....	"	54 55
4890		Bernhard Rottlo, or Kaufman Simon, attorney.....	Judgment against The Mayor, etc., filed Feb. 16, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 121, for premises No. 510 West 36th st.; received Mar. 3, 1897.....	"	21 05	5191		Edward Freund, or Kaufman Simon, attorney.....	Judgment against The Mayor, etc., filed Feb. 17, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 5171, for premises No. 476 Third ave.; received Mar. 8, 1897.....	"	179 38
4891		John Purcell, or Kaufman Simon, attorney.....	Judgment against The Mayor, etc., filed Feb. 16, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 1517, for premises No. 166 Prince st.; received Mar. 3, 1897.....	"	22 16	5192		John H. Gerdes and John Tienken, or Kaufman Simon, attorney.....	Judgment against The Mayor, etc., filed Feb. 17, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 4483, for premises No. 432 Broome st.; received Mar. 8, 1897.....	"	128 92
4892		Anna O'Connor and Nora O'Connor, or Kaufman Simon, attorney.....	Judgment against The Mayor, etc., filed Feb. 16, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 3334, for premises No. 398 Second ave.; received Mar. 3, 1897.....	"	83 98	5193		William E. Hawley, or Kaufman Simon, attorney.....	Judgment against The Mayor, etc., filed Feb. 17, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 584, for premises No. 104 Eighth ave.; received Mar. 8, 1897.....	"	89 04
4893		Benjamin Neiss, or Kaufman Simon, attorney.....	Judgment against The Mayor, etc., filed Feb. 16, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 588, for premises No. 669 Sixth ave.; received Mar. 3, 1897.....	"	86 99	5194		Rudolph Jacobs, or Kaufman Simon, attorney.....	Judgment against The Mayor, etc., filed Feb. 17, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 4162, for premises No. 153 Bleeker st.; received Mar. 8, 1897.....	"	114 71
4894		Stephen A. Murphy, or Kaufman Simon, attorney.....	Judgment against The Mayor, etc., filed Feb. 16, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 1635, for premises No. 350 West 4th st.; received Mar. 3, 1897.....	"	23 80	5195		Theo. Kruger, or Kaufman Simon, attorney.....	Judgment against The Mayor, etc., filed Feb. 17, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 3792, for premises No. 275 Broadway; received Mar. 8, 1897.....	"	99 57
4895		Henry Lussen, or Kaufman Simon, attorney.....	Judgment against The Mayor, etc., filed Feb. 16, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 2577, for premises No. 197 Sixth ave.; received Mar. 3, 1897.....	"	59 03	5196		John Korel, or Kaufman Simon, attorney.....	Judgment against The Mayor, etc., filed Feb. 17, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 4235, for premises No. 646 East 10th st.; received Mar. 8, 1897.....	"	108 15
4896		Joseph Boh, or Kaufman Simon, attorney.....	Judgment against The Mayor, etc., filed Feb. 16, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 289, for premises No. 9 First st.; received Mar. 3, 1897.....	"	19 81	5197		William Wolf, or Kaufman Simon, attorney.....	Judgment against The Mayor, etc., filed Feb. 17, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 1591, for premises No. 103 W. Houston st.; received Mar. 8, 1897.....	"	19 82
4897		Alice Bogert, or Kaufman Simon, attorney.....	Judgment against The Mayor, etc., filed Feb. 16, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 2223, for premises No. 208 Greenwich st.; received Mar. 3, 1897.....	"	33 33	5198		Luke Trainor, or Kaufman Simon, attorney.....	Judgment against The Mayor, etc., filed Feb. 17, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 4982, for premises No. 612 East 16th st.; received Mar. 8, 1897.....	"	178 45
4898		Jacob Fande, or Kaufman Simon, attorney.....	Judgment against The Mayor, etc., filed Feb. 16, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 1524, for premises No. 1827 Second ave.; received Mar. 3, 1897.....	"	21 05	5199		Julia K. Simon, or Kaufman Simon, attorney.....	Judgment against The Mayor, etc., filed Feb. 17, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 2105, for premises No. 504 Broome st.; received Mar. 8, 1897.....	"	46 91
4899		Julius Faulhaber, or Kaufman Simon, attorney.....	Judgment against The Mayor, etc., filed Feb. 16, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 1913, for premises No. 1551 Second ave.; received Mar. 3, 1897.....	"	33 33	5200		Henry F. Schilling, or Kaufman Simon, attorney.....	Judgment against The Mayor, etc., filed Feb. 17, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 3190, for premises No. 225 East Houston st.; received Mar. 8, 1897.....	"	78 77
4900		Julius Jungenmann, or Kaufman Simon, attorney.....	Judgment against The Mayor, etc., filed Feb. 16, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 284, for premises No. 1028 Third ave.; received Mar. 3, 1897.....	"	22 16	5201		Clarence M. Roop and William H. Hunt, or Kaufman Simon, attorney.....	Judgment against The Mayor, etc., filed Feb. 17, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 5552, for premises No. 200 Spring st.; received Mar. 8, 1897.....	"	196 58
4901		Emil Whitney, or Kaufman Simon, attorney.....	Judgment against The Mayor, etc., filed Feb. 16, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 284, for premises No. 982 Sixth ave.; received Mar. 3, 1897.....	"	23 85	5202		William Nagle, or Kaufman Simon, attorney.....	Judgment against The Mayor, etc., filed Feb. 17, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 3652, for premises No. 58 First ave.; received Mar. 8, 1897.....	"	95 05
4902		Sebastian Weiss, or Kaufman Simon, attorney.....	Judgment against The Mayor, etc., filed Feb. 16, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 5223, for premises No. 1432 Third ave.; received Mar. 3, 1897.....	"	283 29	5203		Michael McDonnell and John Malone, or Kaufman Simon, attorney.....	Judgment against The Mayor, etc., filed Feb. 17, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 1590, for premises No. 1091 Third ave.; received Mar. 8, 1897.....	"	18 72
						5204		Gustavus J. Markewitz, or Kaufman Simon, attorney.....	Judgment against The Mayor, etc., filed Feb. 17, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 159, for premises No. 8 Greenwich ave.; received Mar. 8, 1897.....	"	43 89
						5205		Robert S. Mastuhn, or Kaufman Simon, attorney.....	Judgment against The Mayor, etc., filed Feb. 17, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 2011, for premises No. 104 Roosevelt st.; received Mar. 8, 1897.....	"	67 27
						5206		William C. Mackay, or Kaufman Simon, attorney.....	Judgment against The Mayor, etc., filed Feb. 17, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 5415, for premises No. 189 Hester st.; received Mar. 8, 1897.....	"	190 39
						5207		Tonjes H. Lohsen, or Kaufman Simon, attorney.....	Judgment against The Mayor, etc., filed Feb. 17, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 379, for premises No. 636 Sixth ave.; received Mar. 8, 1897.....	"	44 60
						5208	12	Tabor, Bennett & Silverman, attorneys for Jacob Pomerantz and others.....	Interest on judgments against The Mayor, etc., filed Nov. 12, 1896, in the Supreme Court, for amount refunded on various unexpired excise licenses, paid by advice of the Counsel to the Corporation; received Mar. 9, 1897.....	"	5 75

5265	1897 Mar. 12	George Ehret, or George E. Mott, attorney.....	Judgment against The Mayor, etc., filed Feb. 26, 1897, in the Supreme Court, for amount refunded on various unexpired excise licenses assigned to George E. Ehret (Action No. 1); received Mar. 11, 1897.....	1897	\$15,372 95	5863	1897 Mar. 17	George Wallach and Henry Michaelis, or Kaufman Simon, attorney.....	Judgment against The Mayor, etc., filed Feb. 18, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 227, for premises No. 102 East 54th st.; received Mar. 15, 1897.....	1897	\$45 01
5266		India Wharf Brewing Co., or George E. Mott, attorney.....	Judgment against The Mayor, etc., filed Feb. 26, 1897, in the Supreme Court, for amount refunded on various unexpired excise licenses assigned to India Wharf Brewing Co. (Action No. 1); received Mar. 11, 1897.....	"	2,938 68	5864		Johannes M. Johannesen, or Ovid Robillard, attorney.....	Judgment against The Mayor, etc., filed Feb. 18, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 454, for premises No. 804 Second ave.; received Mar. 15, 1897.....	"	63 30
5267		William Peter Brewing Co., or George E. Mott, attorney.....	Judgment against The Mayor, etc., filed Feb. 26, 1897, in the Supreme Court, for amount refunded on various unexpired excise licenses assigned to William Peter Brewing Co. (Action No. 2); received Mar. 11, 1897.....	"	539 79	5865		Samuel Jones, or Louis E. Salmon, attorney.....	Judgment against The Mayor, etc., filed Feb. 18, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 288, for premises No. 220 West 16th st.; received Mar. 15, 1897.....	"	25 28
5268		William Peter Brewing Co., or George E. Mott, attorney.....	Judgment against The Mayor, etc., filed Feb. 26, 1897, in the Supreme Court, for amount refunded on various unexpired excise licenses assigned to William Peter Brewing Co. (Action No. 3); received Mar. 11, 1897.....	"	648 66	5866		Peter Doelger, or Guggenheimer, Untermyer & Marshall, attorneys.....	Judgment against The Mayor, etc., filed Feb. 18, 1897, in the Supreme Court, for amount refunded on various unexpired excise licenses assigned to Peter Doelger; received Mar. 15, 1897.....	"	825 19
5269		Jacob Ruppert, or George E. Mott, attorney.....	Judgment against The Mayor, etc., filed Feb. 26, 1897, in the Supreme Court, for amount refunded on various unexpired excise licenses assigned to Jacob Ruppert (Action No. 5); received Mar. 11, 1897.....	"	507 97	5867		Isaac Danenberg, or Guggenheimer, Untermyer & Marshall, attorneys.....	Judgment against The Mayor, etc., filed Feb. 9, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 22, for premises Nos. 202-4 West 42d st.; received Mar. 15, 1897.....	"	315 72
5270		F. & M. Schaefer Brewing Co., or George E. Mott, attorney.....	Judgment against The Mayor, etc., filed Feb. 26, 1897, in the Supreme Court, for amount refunded on various unexpired excise licenses assigned to F. and M. Schaefer Brewing Co. (Action No. 5); received Mar. 11, 1897.....	"	606 94	5868		Henry Elias Brewing Co., or Guggenheimer, Untermyer & Marshall, attorneys.....	Judgment against The Mayor, etc., filed Feb. 19, 1897, in the Supreme Court, for amount refunded on various licenses assigned to Henry Elias Brewing Co.; received Mar. 15, 1897.....	"	1,879 96
5271		Herman Weber, or George E. Mott, attorney.....	Judgment against The Mayor, etc., filed Feb. 26, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 68, for premises Nos. 139 and 141 Third ave.; received Mar. 11, 1897.....	"	357 94	5869		Valentine P. Snyder and Samuel Sanders, as Receivers of Bavarian Star Brewing Co., or Guggenheimer, Untermyer & Marshall, attorneys.....	Judgment against The Mayor, etc., filed Feb. 19, 1897, in the Supreme Court, for amount refunded on various licenses assigned to Bavarian Star Brewing Co.; received Mar. 15, 1897.....	"	8,205 09
5272		David Mayer Brewing Co., or George E. Mott, attorney.....	Judgment against The Mayor, etc., filed Feb. 26, 1897, in the Supreme Court, for amount refunded on various unexpired excise licenses assigned to David Mayer Brewing Co. (Action No. 1); received Mar. 11, 1897.....	"	2,323 43	5870		John Thompson, or William C. Orr, attorney.....	Interest on judgment against The Mayor, etc., filed Mar. 1, 1897, in the Supreme Court, for award for Map No. 4, in the matter of acquiring title to certain lands on the block bounded by 52d and 53d sts., 5th and 9th aves., 22d Ward, for a school site; received Mar. 13, 1897.....	"	47 87
5273		Conrad Stein, or George E. Mott, attorney.....	Judgment against The Mayor, etc., filed Feb. 26, 1897, in the Supreme Court, for amount refunded on various unexpired excise licenses assigned to Conrad Stein (Action No. 4); received Mar. 11, 1897.....	"	346 64	5871		William Tuite, or Ovide Robillard, attorney.....	Judgment against The Mayor, etc., filed Feb. 18, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 2678, for premises No. 2108 Eighth ave.; received Mar. 15, 1897.....	"	60 93
5274		Simon E. Bernheimer and Josephine Schmid, or George E. Mott, attorney.....	Judgment against The Mayor, etc., filed Feb. 26, 1897, in the Supreme Court, for amount refunded on various unexpired excise licenses assigned to Simon E. Bernheimer and Josephine Schmid (Action No. 5); received Mar. 11, 1897.....	"	1,166 79	5927	18	Rubsam & Horrman Brewing Co., or Guggenheimer, Untermyer & Marshall, attorneys.....	Judgment against The Mayor, etc., filed Feb. 19, 1897, in the Supreme Court, for amount refunded on various unexpired excise licenses assigned to Rubsam & Horrman Brewing Co.; received Mar. 15, 1897.....	"	1,755 70
5275		Daniel Brubacher, or George E. Mott, attorney.....	Judgment against The Mayor, etc., filed Feb. 26, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 144, for premises No. 6 Union Square; received Mar. 11, 1897.....	"	103 18	5928		John O'Brien, or Kaufman Simon, attorney.....	Judgment against The Mayor, etc., filed Feb. 19, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 2835, for premises No. 314 West st.; received Mar. 15, 1897.....	"	66 78
5276		Friedrich Jakobi, or Hays & Greenbaum, attorneys.....	Judgment against The Mayor, etc., filed Feb. 26, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 3939, for premises No. 623 Ninth ave.; received Mar. 11, 1897.....	"	104 87	5929		John A. Noonan, or Kaufman Simon, attorney.....	Judgment against The Mayor, etc., filed Feb. 19, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 761, for premises No. 2062 Second ave.; received Mar. 15, 1897.....	"	127 76
5277		Pincus Pinkert, or Bernard H. Lord, attorney.....	Judgment against The Mayor, etc., filed Feb. 26, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 2368, for premises No. 235 Second st.; received Mar. 11, 1897.....	"	46 20	5930		Joel Marks, or Kaufman Simon, attorney.....	Judgment against The Mayor, etc., filed Feb. 19, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 4539, for premises 110th st. and Boulevard; received Mar. 15, 1897.....	"	129 99
5278		William F. Luttjens, or Wells & Andrews, attorneys.....	Judgment against The Mayor, etc., filed Feb. 25, 1897, in the Supreme Court, for salary for services as Janitor of First Signal Corps, N. G., N. Y., from Sept. 1 to Dec. 31, 1896; received Mar. 9, 1897.....	"	488 00	5931		Michael W. Morris, or Kaufman Simon, attorney.....	Judgment against The Mayor, etc., filed Feb. 19, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 4272, for premises No. 174 Avenue A; received Mar. 15, 1897.....	"	113 57
5279		James Mitchell, or William B. Ellison, attorney.....	Costs in the action of the People of the State of New York ex rel. James Mitchell vs. O. H. La Grange, James R. Sheffield and Austin E. Ford, as Fire Commissioners of the City of New York, annulling the removal of the relator, James Mitchell, from the office of Fire Marshal of the City of New York, and reinstating said relator as per order of the Supreme Court, dated Feb. 6, 1897; received Mar. 10, 1897.....	"	105 34	5932		Vincent Masin, or Kaufman Simon, attorney.....	Judgment against The Mayor, etc., filed Feb. 19, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 3084, for premises No. 1310 First ave.; received Mar. 15, 1897.....	"	76 30
5280		Gertrude Kiernan, an infant, by James J. Kiernan, her guardian ad litem, or Hatch & Wickes, attorneys.....	Judgment against The Mayor, etc., filed Apr. 13, 1896, in the Supreme Court, for damages for personal injuries received by falling into an excavation on Fleetwood ave., bet. 162d and 163d sts., Sept. 27, 1895; received Mar. 9, 1897.....	"	2,250 86	5933		Jacob Meyer, or Kaufman Simon, attorney.....	Judgment against The Mayor, etc., filed Feb. 19, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 2131, for premises No. 32 East 4th st.; received Mar. 15, 1897.....	"	40 33
5281		Gertrude Kiernan, an infant, by James J. Kiernan, her guardian ad litem, or Hatch & Wickes, attorneys.....	Judgment against The Mayor, etc., filed Apr. 13, 1896, for damages for personal injuries received by falling into an excavation on Fleetwood ave., bet. 162d and 163d sts., Sept. 27, 1895; received Mar. 9, 1897.....	"	96 70	5934		Charles H. Leach, or Kaufman Simon, attorney.....	Judgment against The Mayor, etc., filed Feb. 19, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 4935, for premises No. 230 Rivington st.; received Mar. 15, 1897.....	"	172 60
5294		Morris J. Asch, or William A. Ferguson, attorney.....	Judgment against The Mayor, etc., filed Feb. 26, 1897, in the Supreme Court, for services as Commissioner to inquire into the sanity of George W. Appo, an alleged lunatic; received Mar. 11, 1897.....	"	169 75	5935		Thomas J. Loftus, or Kaufman Simon, attorney.....	Judgment against The Mayor, etc., filed Feb. 19, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 190, for premises No. 600 Grand st.; received Mar. 15, 1897.....	"	50 60
5295		Louis F. Doyle, or William A. Ferguson, attorney.....	Judgment against The Mayor, etc., filed Feb. 26, 1897, in the Supreme Court, for services as Commissioner to inquire into the sanity of George W. Appo, an alleged lunatic; received Mar. 11, 1897.....	"	169 75	5936		Anna Schuster, or Kaufman Simon, attorney.....	Judgment against The Mayor, etc., filed Feb. 19, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 4875, for premises No. 49 Franklin st.; received Mar. 15, 1897.....	"	172 51
5296		Charles T. Ulrich, or William A. Ferguson, attorney.....	Judgment against The Mayor, etc., filed Feb. 26, 1897, in the Supreme Court, for services as Commissioner to inquire into the sanity of George W. Appo, an alleged lunatic; received Mar. 11, 1897.....	"	169 75	5937		Herman H. Rippe, or Kaufman Simon, attorney.....	Judgment against The Mayor, etc., filed Feb. 19, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 559, for premises No. 1310 Third ave.; received Mar. 15, 1897.....	"	83 50
5431	13	Lewis Stuyvesant Chandler.....	Services as counsel for James Lynch in the case of the People vs. James Lynch, indicted for murder in the first degree under assignment of the Court of General Sessions, Dec. 27, 1895, payable in pursuance of an order of the Supreme Court dated June 23, 1896; received Feb. 15, 1897.....	"	255 00	5938		Herman Reber, or Kaufman Simon, attorney.....	Judgment against The Mayor, etc., filed Feb. 19, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 3032, for premises No. 426 West st.; received Mar. 15, 1897.....	"	74 64
5525	15	Charles F. Fischer, or Louis A. Chandler, attorney.....	Judgment against The Mayor, etc., filed Mar. 12, 1897, in the Supreme Court, for professional expert services in the case of the People vs. Mary Alice Almont Fleming; received Mar. 15, 1897.....	"	1,900 00	5939		Charles H. Randall, or Kaufman Simon, attorney.....	Judgment against The Mayor, etc., filed Feb. 19, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 3011, for premises No. 669 Third ave.; received Mar. 15, 1897.....	"	73 98
5754	16	Samuel H. Randall, plaintiff and attorney, in person.....	Costs on judgment against The Mayor, etc., filed Mar. 1, 1897, in the Supreme Court, for unclaimed salary of Edward R. Hallam, for services as Inspector, 2d Assembly District, 32d Election District, election held Nov. 7, 1894; received Mar. 12, 1897.....	"	25 00	5940		Ernst Peterson, Fredk. Peterson, or Kaufman Simon, attorney.....	Judgment against The Mayor, etc., filed Feb. 19, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 492, for premises No. 1310 Second ave.; received Mar. 15, 1897.....	"	68 64
5755		Latham A. Fish, or Charles W. West, attorney.....	Interest on amount of purchase money for certain Lot No. 55, northeast cor. Convent ave. and 139th st., being 25 feet on avenue by 100 feet on street, as per resolution of the Trustees of the College of the City of New York, dated May 19, 1896, and as per resolution of Board of Estimate and Apportionment, dated June 25, 1896, for a site of a new building for the College of the City of New York, as per decree of the Supreme Court Mar. 2, 1897; received Mar. 13, 1897.....	"	392 43	5941		George F. Slosson, or Kaufman Simon, attorney.....	Judgment against The Mayor, etc., filed Feb. 19, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 2946, for premises No. 928 Broadway; received Mar. 15, 1897.....	"	72 30
5852	17	Annie Kalinsky, or Benet & Silverman, attorneys.....	Judgment against The Mayor, etc., filed Feb. 16, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 3583, for premises No. 20 Monroe st.; received Mar. 15, 1897.....	"	95 66	5942		Ernest Steinbeck, or Kaufman Simon, attorney.....	Judgment against The Mayor, etc., filed Feb. 19, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 121, for premises Nos. 37 and 39 Lexington ave.; received Mar. 15, 1897.....	"	101 99
5853		Theo. Hoffstatter, or Truman H. Baldwin, attorney.....	Interest on judgment against The Mayor, etc., filed Mar. 2, 1897, in the Supreme Court, for award for Map No. 8, in the matter of acquiring title to certain lands on Rivington, Forsyth and Eldridge sts., 10th Ward, for a school site; received Mar. 13, 1897.....	"	691 49	5943		George Schawenbeck, or Kaufman Simon, attorney.....	Judgment against The Mayor, etc., filed Feb. 19, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 4537, for premises No. 323 Third ave.; received Mar. 15, 1897.....	"	129 44
5854		Paul T. Kammerer, or Truman H. Baldwin, attorney.....	Interest on judgment against The Mayor, etc., filed Mar. 2, 1897, in the Supreme Court, for award for Map No. 1, in the matter of acquiring title to certain lands, north side of 19th st. and south side of 20th st., bet. 1st and 2d aves., 18th Ward, for a school site; received Mar. 13, 1897.....	"	560 89	5944		Joseph Stolzenberger, or Kaufman Simon, attorney.....	Judgment against The Mayor, etc., filed Feb. 19, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 4938, for premises No. 142 1/2 Second ave.; received Mar. 15, 1897.....	"	118 82
5855		Thomas Londrigan, or Kaufman Simon, attorney.....	Judgment against The Mayor, etc., filed Feb. 18, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 3267, for premises No. 524 Greenwich st.; received Mar. 15, 1897.....	"	84 40	5945		John C. Stegner, or Kaufman Simon, attorney.....	Judgment against The Mayor, etc., filed Feb. 19, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 4186, for premises No. 208 West 26th st.; received Mar. 15, 1897.....	"	115 04
5856		Abraham I. Morris, or Kaufman Simon, attorney.....	Judgment against The Mayor, etc., filed Feb. 18, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 3598, for premises No. 90 Bleeker st.; received Mar. 15, 1897.....	"	94 73	5946		Edward M. Sink, or Kaufman Simon, attorney.....	Judgment against The Mayor, etc., filed Feb. 19, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 4501, for premises No. 253 Rivington st.; received Mar. 15, 1897.....	"	172 53
5857		Adolph Flisser, or Kaufman Simon, attorney.....	Judgment against The Mayor, etc., filed Feb. 18, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 2317, for premises No. 217 Grand st.; received Mar. 15, 1897.....	"	47 77	5947		Maurice Strecker, or Kaufman Simon, attorney.....	Judgment against The Mayor, etc., filed Feb. 19, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 777, for premises No. 156 Third ave.; received Mar. 15, 1897.....	"	163 45
5858		Madelon E. Cobe, or Kaufman Simon, attorney.....	Judgment against The Mayor, etc., filed Feb. 18, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 2759, for premises No. 56 Third ave.; received Mar. 15, 1897.....	"	65 25	5948		Joseph Corbett, or Kaufman Simon, attorney.....	Judgment against The Mayor, etc., filed Feb. 19, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 4891, for premises No. 3199 Third ave.; received Mar. 15, 1897.....	"	171 08
5859		Lina Reicher, or Kaufman Simon, attorney.....	Judgment against The Mayor, etc., filed Feb. 18, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 4395, for premises No. 153 Sixth ave.; received Mar. 15, 1897.....	"	127 28	5949		Gertrude Cobe, or Kaufman Simon, attorney.....	Judgment against The Mayor, etc., filed Feb. 19, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 374, for premises No. 314 East 40th st.; received Mar. 15, 1897.....	"	39 84
5860		Harry Pike, or Kaufman Simon, attorney.....	Judgment against The Mayor, etc., filed Feb. 18, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 3448, for premises No. 5 Pine st.; received Mar. 15, 1897.....	"	88 18	5950		Annie E. Cobe, or Kaufman Simon, attorney.....	Judgment against The Mayor, etc., filed Feb. 19, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 219, for premises No. 504 East 11th st.; received Mar. 15, 1897.....	"	33 44
5861		Henry W. Hensman, or Kaufman Simon, attorney.....	Judgment against The Mayor, etc., filed Feb. 18, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 4637, for premises No. 132 Grand st.; received Mar. 15, 1897.....	"	131 97	5951		George Diles, or Kaufman Simon, attorney.....	Judgment against The Mayor, etc., filed Feb. 19, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 2054, for premises east side 3d ave., bet. 90th and 91st sts.; received Mar. 15, 1897.....	"	37 56
5862		Benjamin Henry, or Kaufman Simon, attorney.....	Judgment against The Mayor, etc., filed Feb. 18, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 387, for premises No. 2258 First ave.; received Mar. 15, 1897.....	"	45 45	5952		Alfred E. Duncan, or Kaufman Simon, attorney.....	Judgment against The Mayor, etc., filed Feb. 19, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 808, for premises No. 2289 Third ave.; received Mar. 15, 1897.....	"	174 38

1897. Mar. 18	Frederick Frank, or Kaufman Simon, attorney.....	Judgment against The Mayor, etc., filed Feb. 19, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 576, for premises No. 8 Second ave.; received Mar. 15, 1897.....	1897	\$86 31	1897. Mar. 19	Meyer Stern, or Louis E. Salmon, attorney.....	Judgment against The Mayor, etc., filed Mar. 2, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 4325, for premises No. 3 Hamilton st.; received Mar. 17, 1897.....	1897	\$124 15
5958	Julian L. Frank, or Kaufman Simon, attorney.....	Judgment against The Mayor, etc., filed Feb. 19, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 564, for premises No. 304 Third ave.; received Mar. 15, 1897.....	"	84 93	6014	Elizabeth Sturm, or Louis E. Salmon, attorney.....	Judgment against The Mayor, etc., filed Mar. 2, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 840, for premises No. 395 Eighth ave.; received Mar. 17, 1897.....	"	185 93
5959	Walter F. Field, or Kaufman Simon, attorney.....	Judgment against The Mayor, etc., filed Feb. 19, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 3346, for premises No. 224 East 57th st.; received Mar. 15, 1897.....	"	83 82	6015	James Neustadt, or Louis E. Salmon, attorney.....	Judgment against The Mayor, etc., filed Mar. 2, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 5214, for premises No. 309 East 123th st.; received Mar. 17, 1897.....	"	178 33
5960	John Franchini, or Kaufman Simon, attorney.....	Judgment against The Mayor, etc., filed Feb. 19, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 167, for premises No. 878 Sixth ave.; received Mar. 15, 1897.....	"	45 86	6016	Samuel Kugelmann, or Louis E. Salmon, attorney.....	Judgment against The Mayor, etc., filed Mar. 2, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 696, for premises No. 500 Ninth ave.; received Mar. 17, 1897.....	"	112 06
5961	Daniel Hickey, or Kaufman Simon, attorney.....	Judgment against The Mayor, etc., filed Feb. 19, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 3247, for premises No. 335 Madison st.; received Mar. 15, 1897.....	"	80 18	6017	Julius Kaufman, or Louis E. Salmon, attorney.....	Judgment against The Mayor, etc., filed Mar. 2, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 4103, for premises No. 35 Lewis st.; received Mar. 17, 1897.....	"	112 06
5962	Charles Hartmann, or Kaufman Simon, attorney.....	Judgment against The Mayor, etc., filed Feb. 19, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 4027, for premises No. 1030 Second ave.; received Mar. 15, 1897.....	"	107 83	6018	Henry Batjer, or Louis E. Salmon, attorney.....	Judgment against The Mayor, etc., filed Mar. 2, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 771, for premises No. 77 Water st.; received Mar. 17, 1897.....	"	131 94
5963	Max Hirsch, or Kaufman Simon, attorney.....	Judgment against The Mayor, etc., filed Feb. 19, 1897, in the Supreme Court, for amount refunded on unexpired Excise License Nos. 21 and 3600, for premises No. 1411 Broadway; received Mar. 15, 1897.....	"	145 13	6019	Floyd H. Crane, or Benet & Silverman, attorneys.....	Judgment against The Mayor, etc., filed Mar. 2, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 4565, for premises No. 31 East 42d st.; received Mar. 17, 1897.....	"	126 57
5964	John J. Hickey, or Kaufman Simon, attorney.....	Judgment against The Mayor, etc., filed Feb. 19, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 1626, for premises No. 3373 Third ave.; received Mar. 15, 1897.....	"	20 95	6020	John Doscher, or J. F. Bullwinkel, attorney.....	Judgment against The Mayor, etc., filed Mar. 2, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 51, for premises Nos. 25 and 27 Barclay st.; received Mar. 17, 1897.....	"	377 63
5965	Henry Klauber, or Kaufman Simon, attorney.....	Judgment against The Mayor, etc., filed Feb. 19, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 3021, for premises No. 2184 Second ave.; received Mar. 15, 1897.....	"	73 28	6021	Herman Rixmann, or Edw. H. Childs, attorney.....	Judgment against The Mayor, etc., filed Mar. 2, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 344, for premises No. 684 Eighth ave.; received Mar. 17, 1897.....	"	33 80
5966	John Frank Kelly, or Kaufman Simon, attorney.....	Judgment against The Mayor, etc., filed Feb. 19, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 581, for premises No. 1128 Second ave.; received Mar. 15, 1897.....	"	87 98	6022	Smith & Darling, or Edw. H. Childs, attorney.....	Judgment against The Mayor, etc., filed Mar. 2, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 445, for premises Nos. 571 and 573 Hudson st.; received Mar. 17, 1897.....	"	60 18
5967	William Weber, or Kaufman Simon, attorney.....	Judgment against The Mayor, etc., filed Feb. 19, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 4590, for premises No. 150 Eldridge st.; received Mar. 15, 1897.....	"	129 45	6023	Geo. Tiemeyer, or Edw. H. Childs, attorney.....	Judgment against The Mayor, etc., filed Mar. 2, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 366, for premises No. 279 Amsterdam ave.; received Mar. 17, 1897.....	"	41 49
5968	Olive A. Watson, or Kaufman Simon, attorney.....	Judgment against The Mayor, etc., filed Feb. 19, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 4400, for premises No. 1078 First ave.; received Mar. 15, 1897.....	"	122 73	6179	Joseph Fallert Brewing Co. (Limited), or Edw. M. Perry, attorney.....	Judgment against The Mayor, etc., filed Mar. 2, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 185, for premises No. 287 Third ave.; received Mar. 17, 1897.....	"	147 50
5969	Diedrich Witten, or Kaufman Simon, attorney.....	Judgment against The Mayor, etc., filed Feb. 19, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 3020, for premises No. 1498 Second ave.; received Mar. 15, 1897.....	"	74 60	6180	Kearns & Co., or Edw. M. Perry, attorney.....	Judgment against The Mayor, etc., filed Mar. 2, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 72, for premises No. 683 Third ave.; received Mar. 17, 1897.....	"	378 70
5970	Moritz Weisz, or Kaufman Simon, attorney.....	Judgment against The Mayor, etc., filed Feb. 19, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 3258, for premises No. 1565 Second ave.; received Mar. 15, 1897.....	"	81 34	6181	Jeremiah Butler, or Edw. M. Perry, attorney.....	Judgment against The Mayor, etc., filed Mar. 2, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 2536, for premises No. 202 Hester st.; received Mar. 17, 1897.....	"	56 00
5971	William Werhan, or Kaufman Simon, attorney.....	Judgment against The Mayor, etc., filed Feb. 19, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 3157, for premises No. 101 West st.; received Mar. 15, 1897.....	"	78 48	6182	Julius W. Buttner, or Edw. M. Perry, attorney.....	Judgment against The Mayor, etc., filed Mar. 2, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 4318, for premises No. 88 South st.; received Mar. 17, 1897.....	"	121 18
5972	Joseph Worth, or Kaufman Simon, attorney.....	Judgment against The Mayor, etc., filed Feb. 19, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 3644, for premises No. 326 Henry st.; received Mar. 15, 1897.....	"	92 35	6183	Margatha Bucheler, or Edw. M. Perry, attorney.....	Judgment against The Mayor, etc., filed Mar. 2, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 4351, for premises No. 303 First ave.; received Mar. 17, 1897.....	"	123 63
5973	Adolph Weissbein, or Kaufman Simon, attorney.....	Judgment against The Mayor, etc., filed Feb. 19, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 143, for premises No. 102 Gold st.; received Mar. 15, 1897.....	"	39 23	6184	Fred'k J. Butenschon, or Edw. M. Perry, attorney.....	Judgment against The Mayor, etc., filed Mar. 2, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 4749, for premises No. 822 Seventh ave.; received Mar. 17, 1897.....	"	167 31
5974	Joseph Tschirhart, or Kaufman Simon, attorney.....	Judgment against The Mayor, etc., filed Feb. 19, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 4836, for premises No. 532 West 40th st.; received Mar. 15, 1897.....	"	169 01	6185	Wm. A. A. Brown, or Edw. M. Perry, attorney.....	Judgment against The Mayor, etc., filed Mar. 2, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 3808, for premises No. 899 Second ave.; received Mar. 17, 1897.....	"	100 97
5975	Geo. W. Tate, or Kaufman Simon, attorney.....	Judgment against The Mayor, etc., filed Feb. 19, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 775, for premises No. 757 Third ave.; received Mar. 15, 1897.....	"	163 50	6186	Joseph Cerunda, or Edw. M. Perry, attorney.....	Judgment against The Mayor, etc., filed Mar. 2, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 4082, for premises No. 331 East 71st st.; received Mar. 17, 1897.....	"	111 51
5976	John B. Thorpe, or Kaufman Simon, attorney.....	Judgment against The Mayor, etc., filed Feb. 19, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 76, for premises No. 1281 Broadway; received Mar. 15, 1897.....	"	72 95	6187	Vincenzo Celia, or Edw. M. Perry, attorney.....	Judgment against The Mayor, etc., filed Mar. 2, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 3071, for premises No. 219 East 115th st.; received Mar. 17, 1897.....	"	76 51
5977	Geo. Seebeck, or Kaufman Simon, attorney.....	Judgment against The Mayor, etc., filed Feb. 19, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 3081, for premises No. 813 Sixth ave.; received Mar. 15, 1897.....	"	76 31	6178	Vincenzo Caggiano, or Edward M. Perry, attorney.....	Judgment against The Mayor, etc., filed Mar. 2, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 1435, for premises No. 431 East 112th st.; received Mar. 17, 1897.....	"	22 18
5978	John Stehlik, or Kaufman Simon, attorney.....	Judgment against The Mayor, etc., filed Feb. 19, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 2817, for premises No. 203 East 102d st.; received Mar. 15, 1897.....	"	66 96	6179	Nicola Di Sesa, or Edward M. Perry, attorney.....	Judgment against The Mayor, etc., filed Mar. 2, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 2177, for premises No. 112 Mulberry st.; received Mar. 17, 1897.....	"	42 13
5979	Frederick Stahl, or Kaufman Simon, attorney.....	Judgment against The Mayor, etc., filed Feb. 19, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 259, for premises No. 535 Sixth ave.; received Mar. 15, 1897.....	"	38 11	6190	Rosa T. Exner, or Edward M. Perry, attorney.....	Judgment against The Mayor, etc., filed Mar. 2, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 1979, for premises No. 219 Spring st.; received Mar. 17, 1897.....	"	36 03
5980	Ernst Scheland, or Kaufman Simon, attorney.....	Judgment against The Mayor, etc., filed Feb. 19, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 1883, for premises No. 350 Tenth ave.; received Mar. 15, 1897.....	"	32 57	6191	Carl Herzog, or Edward M. Perry, attorney.....	Judgment against The Mayor, etc., filed Mar. 2, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 3376, for premises No. 2213 First ave.; received Mar. 17, 1897.....	"	84 28
5981	Lena Cobe, or Kaufman Simon, attorney.....	Judgment against The Mayor, etc., filed Feb. 19, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 2666, for premises No. 476 Second ave.; received Mar. 15, 1897.....	"	59 12	6192	David Hecht, or Edward M. Perry, attorney.....	Judgment against The Mayor, etc., filed Mar. 2, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 4344, for premises No. 426 East 73d st.; received Mar. 17, 1897.....	"	130 30
5982	Elias Clark, or Kaufman Simon, attorney.....	Judgment against The Mayor, etc., filed Feb. 19, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 2312, for premises No. 332 East 53d st.; received Mar. 15, 1897.....	"	46 45	6193	Morris Heller, or Edward M. Perry, attorney.....	Judgment against The Mayor, etc., filed Mar. 2, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 3445, for premises No. 101 Mercer st.; received Mar. 17, 1897.....	"	87 60
5983	Libanio Barre, or Kaufman Simon, attorney.....	Judgment against The Mayor, etc., filed Feb. 19, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 3145, for premises No. 1840 Second ave.; received Mar. 15, 1897.....	"	78 52	6194	David Hawkins, or Edward M. Perry, attorney.....	Judgment against The Mayor, etc., filed Mar. 2, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 2402, for premises No. 701 Third ave.; received Mar. 17, 1897.....	"	51 52
5984	Wm. Burke, or Kaufman Simon, attorney.....	Judgment against The Mayor, etc., filed Feb. 19, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 2333, for premises No. 2712 Third ave.; received Mar. 15, 1897.....	"	84 14	6195	Abraham Kahn, or Edward M. Perry, attorney.....	Judgment against The Mayor, etc., filed Mar. 2, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 2325, for premises No. 236 Rivington st.; received Mar. 17, 1897.....	"	47 68
5985	Henry Bayer, or Kaufman Simon, attorney.....	Judgment against The Mayor, etc., filed Feb. 19, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 338, for premises No. 25 Broome st.; received Mar. 15, 1897.....	"	65 93	6196	John J. Ferrall, or Edward M. Perry, attorney.....	Judgment against The Mayor, etc., filed Mar. 2, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 3668, for premises No. 228 Avenue C; received Mar. 17, 1897.....	"	94 26
5986	Bancroft A. Bass, or Kaufman Simon, attorney.....	Judgment against The Mayor, etc., filed Feb. 19, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 2787, for premises on northeast corner Tinton ave. and 161st st.; received Mar. 15, 1897.....	"	65 48	6197	Rosa Feulla, or Edward M. Perry, attorney.....	Judgment against The Mayor, etc., filed Mar. 2, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 2431, for premises No. 4 Roosevelt st.; received Mar. 15, 1897.....	"	53 22
5987	Andrew Blackburn, or Kaufman Simon, attorney.....	Judgment against The Mayor, etc., filed Feb. 19, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 2595, for premises No. 344 W. 11th st.; received Mar. 15, 1897.....	"	59 15	6198	Charles Freeman, or Edward M. Perry, attorney.....	Judgment against The Mayor, etc., filed Mar. 2, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 3538, for premises No. 59 Bayard st.; received Mar. 15, 1897.....	"	92 05
5988	Edward R. Flynn, or Kaufman Simon, attorney.....	Judgment against The Mayor, etc., filed Feb. 19, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 4793, for premises No. 724 Second ave.; received Mar. 15, 1897.....	"	167 70	6199	Charles B. Farrington, or Edward M. Perry, attorney.....	Judgment against The Mayor, etc., filed Mar. 2, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 5026, for premises No. 174 Henry st.; received Mar. 15, 1897.....	"	174 71
5989	William R. Ellis, or Kaufman Simon, attorney.....	Judgment against The Mayor, etc., filed Feb. 19, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 350, for premises cor. Audubon ave. and West 170th st.; received Mar. 15, 1897.....	"	68 76	6200	Albert J. Gaiver, or Edward M. Perry, attorney.....	Judgment against The Mayor, etc., filed Mar. 2, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 1951, for premises No. 174 Avenue A; received Mar. 15, 1897.....	"	33 81
5990	Amos Ellis, or Kaufman Simon, attorney.....	Judgment against The Mayor, etc., filed Feb. 19, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 3390, for premises northwest cor. Morris ave. and 153d st.; received Mar. 15, 1897.....	"	96 52	6201	Charles Gerritzen, or Edward M. Perry, attorney.....	Judgment against The Mayor, etc., filed Mar. 2, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 4609, for premises No. 15 Marion st.; received Mar. 15, 1897.....	"	131 41
5991	Otto Metz, or Kaufman Simon, attorney.....	Judgment against The Mayor, etc., filed Feb. 19, 1897, in the Supreme Court, for amount refunded on unexpired Excise License Nos. 16 and 3267, for premises Nos. 211 and 213 East 124th st.; received Mar. 15, 1897.....	"	129 65	6202	William Joost, or Edward M. Perry, attorney.....	Judgment against The Mayor, etc., filed Mar. 2, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 4958, for premises No. 47 Sullivan st.; received Mar. 15, 1897.....	"	174 25
5992	Louis Lauscher and Henry Lauscher, or Louis E. Salmon, attorney.....	Judgment against The Mayor, etc., filed Feb. 19, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 3723, for premises No. 256 East Houston st.; received Mar. 15, 1897.....	"	94 88	6203	Pasquale Lavaglio, or Edward M. Perry, attorney.....	Judgment against The Mayor, etc., filed Mar. 2, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 2547, for premises No. 113 Mulberry st.; received Mar. 15, 1897.....	"	57 65
5993	Siegmund Baron, or Louis E. Salmon, attorney.....	Judgment against The Mayor, etc., filed Feb. 19, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 192, for premises No. 11 Fifth ave.; received Mar. 15, 1897.....	"	174 14	6204	Augusta Lentz, or Edward M. Perry, attorney.....	Judgment against The Mayor, etc., filed Mar. 2, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 5348, for premises No. 8 Wooster st.; received Mar. 15, 1897.....	"	187 86
5994	Isidor Shoenberg, or Louis E. Salmon, attorney.....	Judgment against The Mayor, etc., filed Feb. 19, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 3417, for premises No. 1925 Main st.; Excise License No. 002, for premises No. 191 Bowery, and Excise License No. 240, for premises No. 718 Seventh ave.; received Mar. 15, 1897.....	"	287 77	6205	August Spinner, or Edward M. Perry, attorney.....	Judgment against The Mayor, etc., filed Mar. 2, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 2679, for premises No. 72 Greenwich st.; received Mar. 15, 1897.....	"	62 04
5995	Robert S. Newton, or Hoadly, Lauterbach & Johnson, attorneys.....	Judgment against The Mayor, etc., filed Mar. 3, 1897, in the Supreme Court, for expert medical service in case of People vs. Marie Barberi; received Mar. 17, 1897.....	"	4,460 00	6206	Frank J. Steinbugher, or Edward M. Perry, attorney.....	Judgment against The Mayor, etc., filed Mar. 2, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 366, for premises No. 201 Avenue A; received Mar. 15, 1897.....	"	70 49
5996	Abraham Weene, or Louis E. Salmon, attorney.....	Judgment against The Mayor, etc., filed Mar. 2, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 4722, for premises No. 2407 Second ave.; received Mar. 17, 1897.....	"	161 58	6207	George Schnapper, or Edward M. Perry, attorney.....	Judgment against The Mayor, etc., filed Mar. 2, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 1653, for premises No. 447 East 12th st.; received Mar. 15, 1897.....	"	22 18
6012					6208	John Reinhard, or Edward M. Perry, attorney.....	Judgment against The Mayor, etc., filed Mar. 2, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 3207, for premises No. 853 First ave.; received Mar. 15, 1897.....	"	79 75

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6694	1897. Mar. 25	John T. Long, or Venino & Sichel, attorneys...	Judgment against The Mayor, etc., filed Mar. 8, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 4133, for premises No. 41 Sixth ave.; received Mar. 23, 1897.	1897	\$92 87	6917	1897. Mar. 27	Mary C. Doran, or Wm. F. O'Neill, attorney...	Judgment against The Mayor, etc., filed Mar. 5, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 3910, for premises No. 2706 Eighth ave.; received Mar. 25, 1897.	1897	\$99 71	
6695		John T. Long, or Venino & Sichel, attorneys...	Judgment against The Mayor, etc., filed Mar. 8, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 2078, for premises No. 64 West 3d st.; received Mar. 23, 1897.	"	37 12	6918		Wm. Delaney, or Chris G. Hupfel, attorney...	Judgment against The Mayor, etc., filed Mar. 11, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 2459, for premises No. 801 Second ave.; received Mar. 25, 1897.	"	54 60	
6696		Patrick McGarry, or Venino & Sichel, attorneys...	Judgment against The Mayor, etc., filed Mar. 8, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 4300, for premises No. 268 Ninth ave.; received Mar. 23, 1897.	"	121 07	6919		Edw. Propper, or Adolph Bloch, attorney...	Judgment against The Mayor, etc., filed Mar. 8, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 3592, for premises No. 421 East 72d st.; received Mar. 25, 1897.	"	88 51	
6697		Ernst Steiner, or Venino & Sichel, attorneys...	Judgment against The Mayor, etc., filed Mar. 8, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 514, for premises Nos. 207 and 209 East 120th st.; received Mar. 23, 1897.	"	74 14	6920		Ernst J. Mayer, or C. H. R. Woodward, attorney...	Judgment against The Mayor, etc., filed Mar. 9, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 1224, for premises cor. Broadway and Church st., Kingsbridge; Excise License No. 319, for premises No. 1955 Third ave.; Excise License No. 2108, for premises No. 500 East 140th st.; received Mar. 25, 1897.	"	89 31	
6698		Louis Steinhardt, Morris Steinhardt, Henry Steinhardt, David J. Steinhardt and Edward Straussner, or Venino & Sichel, attorneys...	Judgment against The Mayor, etc., filed Mar. 8, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 87, for premises No. 315 Bowery; received Mar. 23, 1897.	"	196 26	6921		Mary Marschuetz, or C. H. R. Woodward, attorney...	Judgment against The Mayor, etc., filed Mar. 9, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 3336, for premises No. 533 Broome st.; received Mar. 25, 1897.	"	85 18	
6759		Mary Koenig, or Venino & Sichel, attorneys...	Judgment against The Mayor, etc., filed Mar. 8, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 1606, for premises No. 164 Rivington st.; received Mar. 23, 1897.	"	24 41	6922		Thomas McNamara, or C. H. R. Woodward, attorney...	Judgment against The Mayor, etc., filed Mar. 9, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 1604, for premises No. 604 Third ave.; received Mar. 25, 1897.	"	77 98	
6760		Henry C. Harding, or Venino & Sichel, attorneys...	Judgment against The Mayor, etc., filed Mar. 8, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 429, for premises No. 205 Amsterdam ave.; received Mar. 23, 1897.	"	118 64	6931		Henry W. Siebern, or Joseph Wainsley, attorney...	Judgment against The Mayor, etc., filed Mar. 11, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 469, for premises No. 52 East 109th st.; received Mar. 25, 1897.	"	124 46	
6761		Arnold Heinrich, or Venino & Sichel, attorneys...	Judgment against The Mayor, etc., filed Mar. 8, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 1504, for premises No. 45 New Chambers st.; received Mar. 23, 1897.	"	85 30	Total .....						249,967 32
6762		Edward J. Dwyer, or Venino & Sichel, attorneys...	Judgment against The Mayor, etc., filed Mar. 8, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 446, for premises No. 19 Grand st.; received Mar. 23, 1897.	"	125 46	Armories and Drill-rooms—Rents.						
6763		William Bruening, or Venino & Sichel, attorneys...	Judgment against The Mayor, etc., filed Mar. 8, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 498, for premises No. 13 Bowery; received Mar. 23, 1897.	"	70 84	3175	Feb. 15	Katharina Schmuck.....	(New York City Consolidation Act of 1882.) Rent of premises Nos. 331 to 340 West 44th st., for use of the 1st Battery, N. G., N. Y., from Nov. 1, 1896, to Feb. 1, 1897; received Jan. 30, 1897.	1897	\$687 50	
6778	26	William Geogham, or Reilly & Hamilton, attorneys...	Judgment against The Mayor, etc., filed Mar. 16, 1897, in the Supreme Court, for expert medical services during July, Sept. and Dec., 1896, in case of the People vs. Gallo, and others; received Mar. 24, 1897.	"	350 00	Rents.						
6779		David Wilson, or Theo. W. Melvin, attorney...	Judgment against The Mayor, etc., filed Mar. 15, 1897, in the Supreme Court, for services of Paul Jaegle as Laborer in Armory of the Second Battery, N. G., N. Y., from July 1 to Dec. 31, 1896; received Mar. 24, 1897.	"	368 00	525	Jan. 12	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), for Dec. 1896; received Dec. 31, 1896.	1896	\$333 33	
6780		William Seward, or George A. Clement, attorney...	Judgment against The Mayor, etc., filed Mar. 15, 1897, in the Supreme Court, for services of W. J. Wiedman, Assistant Engineer, from Oct. 15 to Dec. 31, 1896; Raymond Arnt, Laborer, from Nov. 14 to Dec. 31, 1896; H. A. Harris, Laborer, Nov. 11 to Dec. 31, 1896, and E. W. Dugan, Laborer, from Nov. 12 to Dec. 31, 1896, Ninth Regiment, assigned to William Seward; received Mar. 24, 1897.	"	486 00	1016	18	James M. Constable, Fred'k A. Constable and Hicks Arnold, trustees under the 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 Oct. 1, 1896, to Jan. 1, 1897; received Jan. 2, 1897.	"	3,625 00	
6781		Lawrence P. Farley, or Alfred and Charles Steckler, attorneys...	Judgment against The Mayor, etc., filed Mar. 22, 1897, in the Supreme Court, for damages for personal injuries sustained by colliding with a truck standing in Broome st., while driving a horse cart to a fire, on Nov. 20, 1892; received Mar. 25, 1897.	"	9,000 00	2043	30	James Slater .....	Rent of premises No. 148 East 20th st., from Oct. 1, 1896, to Jan. 1, 1897; received Jan. 13, 1897.	"	500 00	
6782		Charles E. L. Berbier....	Counsel fees, under appointment of the Supreme Court, dated Feb. 3, 1897, in case of the People vs. Charles and Lizzie Olston and Frank Olsen, charged with murder in the first degree, payable in pursuance of an order of said Court, dated Feb. 20, 1897; received Mar. 25, 1897.	"	700 00	2996	Feb. 11	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 Nov. 1, 1896, to Feb. 1, 1897; received Jan. 30, 1897.	1897	915 50	
6783		Abraham Levy .....	Counsel fees, under appointment of the Court of General Sessions, dated Dec. 10, 1896, in case of the People vs. William J. Koerner, indicted for murder in the first degree, payable in pursuance of an order of the said court, dated Mar. 2, 1897; received Mar. 25, 1897.	"	1,500 00	2979		Henry Hilton .....	Rent of first floor, etc., of the Stewart Building, for use of the Finance Department; Rooms O, P, I, 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., for use of the Department of Taxes and Assessments, from Nov. 1, 1896, to Feb. 1, 1897; received Jan. 30, 1897.	"	21,125 00	
6897		Stephen Toepfer, or James R. Lockwood, attorney.....	Balance of judgment against The Mayor, etc., filed Jan. 4, 1897, in the Supreme Court, for rent of premises on the west side of Westchester ave., west of White Plains rd., former Village of Wakefield, occupied by the Fire Department for the quarter ending Jan. 31, 1897, as per lease made with the late Trustees of the Village of Wakefield; received Feb. 10, 1897.	"	65 00	2998		American Tract Society.	Rent of premises, seventeenth floor; Rooms Nos. 2200 to 2205, incl., on the twenty-second floor; Rooms Nos. 1630 to 1633, incl., on sixteenth floor; the southerly store on the first floor and the entire basement in the American Tract Society Building, No. 150 Nassau st., for use of the Department of Public Works, from Nov. 1, 1896, to Feb. 1, 1897; received Jan. 30, 1897.	"	6,150 00	
6898		Annie Aaron, or Leon Levin, attorney.....	Interest on judgment against The Mayor, etc., filed Mar. 8, 1897, in the Supreme Court, for award for Map Nos. 7 and 8 in the matter of acquiring title to certain lands on East Broadway, Scamnel, Henry and Gouverneur sts., 7th Ward, for a school site, confirmed by the Supreme Court June 25, 1896; received Mar. 19, 1897.	"	255 71	3176	15	Joseph Spears.....	Rent of premises No. 2622 3d ave., for use of the Commissioner of Street Improvements, 23d and 24th Wards, from Nov. 1, 1896, to Feb. 1, 1897; received Jan. 30, 1897.	"	675 00	
6899	27	Hugo Alexander, or Kaufman Simon, attorney.....	Judgment against The Mayor, etc., filed Feb. 19, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 2464, for premises No. 2381 Eighth ave.; received Mar. 25, 1897.	"	45 20	3177		De Milt Dispensary of the City of New York.....	Rent of second story of building at 3d ave. and 23d st., for use of the Sixth Dist. Civil Court, from Nov. 1, 1896, to Feb. 1, 1897; received Jan. 30, 1897.	"	425 00	
6900		Harry Alexander, or Kaufman Simon, attorney.....	Judgment against The Mayor, etc., filed Feb. 19, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 3154, for premises No. 794 Eleventh ave.; received Mar. 25, 1897.	"	79 22	3178		Frederick Gerken .....	Rent of ninth floor and closet in the basement of the Gerken Building, Nos. 90 and 92 West Broadway, for the use of the Bureau of Street Openings, for Jan., 1897; received Jan. 22, 1897.	"	333 33	
6901		Frank S. Bordeaux, or Kaufman Simon, attorney.....	Judgment against The Mayor, etc., filed Feb. 19, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 3428, for premises cor. 63d st. and Central Park, West; received Mar. 25, 1897.	"	88 97	3179		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 Nov. 1, 1896, to Feb. 1, 1897; received Jan. 30, 1897.	"	4,000 00	
6902		Joshua T. Butler, or Kaufman Simon, attorney.....	Judgment against The Mayor, etc., filed Feb. 19, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 2123, for premises No. 274 Broome st.; received Mar. 25, 1897.	"	40 03	3180		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 Nov. 1, 1896, to Feb. 1, 1897; received Jan. 30, 1897.	"	500 00	
6903		Benjamin A. Ball, or Kaufman Simon, attorney.....	Judgment against The Mayor, etc., filed Feb. 19, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 423, for premises No. 219 Tenth ave.; received Mar. 25, 1897.	"	54 61	3181		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 1029 of Temple Court, for use of the Public Administrator, from Nov. 1, 1896, to Feb. 1, 1897; received Jan. 30, 1897.	"	500 00	
6904		Edward Frank, or Kaufman Simon, attorney.....	Judgment against The Mayor, etc., filed Feb. 19, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 277, for premises No. 1605 First ave.; received Mar. 25, 1897.	"	40 36	3261		Mary A. Schanck, executrix, etc.....	Rent of first loft No. 27 Chambers st., for use of the Board of Assessors, from Nov. 1, 1896, to Feb. 1, 1897; received Jan. 30, 1897.	"	625 00	
6905		Jacob Hyman, or Kaufman Simon, attorney.....	Judgment against The Mayor, etc., filed Feb. 19, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 189, for premises No. 924 Sixth ave.; received Mar. 25, 1897.	"	51 52	3262		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 Nov. 1, 1896, to Feb. 1, 1897; received Jan. 30, 1897.	"	225 00	
6906		Thomas J. Martin, Jr., or Kaufman Simon, attorney.....	Judgment against The Mayor, etc., filed Feb. 19, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 252, for premises No. 634 Columbus ave.; received Mar. 25, 1897.	"	70 49	3395	16	Chamberlain of the City of New York.....	Amount paid into the Supreme Court, subject to the action of Alice Gross vs. The Mayor, etc., for rent of premises northeast cor. 2d ave. and 1st st., for use of the 4th Dist. Civil Court, payable in pursuance of an order of the Supreme Court dated Feb. 11, 1897; received Feb. 16, 1897.	1896	1,710 82	
6907		Samuel Nason, or Kaufman Simon, attorney.....	Judgment against The Mayor, etc., filed Feb. 19, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 2428, for premises No. 551 Pearl st.; received Mar. 25, 1897.	"	52 65	5282	Mar. 12	Frederick Gerken.....	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), for Feb. 1897; received Feb. 20, 1897.	1897	333 33	
6908		Sidney K. Simon, or Kaufman Simon, attorney.....	Judgment against The Mayor, etc., filed Feb. 19, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 337, for premises No. 713 Third ave.; received Mar. 25, 1897.	"	33 83	5839	16	Henry Hilton.....	Rent of Room 119, Stewart Building, for use of Commissioners of Accounts, for Dec., 1896; received Mar. 3, 1897.	1896	70 00	
6909		Frank G. Whitney, or Kaufman Simon, attorney.....	Judgment against The Mayor, etc., filed Feb. 19, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 1512, for premises No. 186 Bleecker st.; received Mar. 25, 1897.	"	21 69	5840		" .....	Rent of Room 119, Stewart Building, for use of Commissioners of Accounts, for Feb., 1897; received Mar. 3, 1897.	1897	70 00	
6910		Leopold O. Rauser, or Kaufman Simon, attorney.....	Judgment against The Mayor, etc., filed Feb. 19, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 2509, for premises No. 551 Second ave.; received Mar. 25, 1897.	"	56 30	5841		" .....	Rent of Room 119, Stewart Building, for use of Commissioners of Accounts, for Jan., 1897; received Mar. 3, 1897.	"	70 00	
6911		Benjamin B. Roberts, or Kaufman Simon, attorney.....	Judgment against The Mayor, etc., filed Feb. 19, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 2549, for premises No. 113 Forsyth st.; received Mar. 25, 1897.	"	57 77	6025	19	" .....	Rent of Room 123, Stewart Building, for use of Commissioner of Jurors, quarter ending Oct. 31, 1896 (Arrears 1896); received Nov. 4, 1896.	"	300 00	
6912		Michael J. Morrissey, or Kaufman Simon, attorney.....	Judgment against The Mayor, etc., filed Feb. 19, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 151, for premises No. 82 Sheriff st.; received Mar. 25, 1897.	"	24 00	6026		" .....	Rent of Room 123, Stewart Building, for use of Commissioner of Jurors, for Nov. and Dec., 1896 (Arrears 1896); received Mar. 3, 1897.	"	200 00	
6913		Frank Gardella, or Kaufman Simon, attorney.....	Judgment against The Mayor, etc., filed Feb. 19, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 2289, for premises No. 8 Baxter st.; received Mar. 25, 1897.	"	46 87	6027		" .....	Rent of Room 123, Stewart Building, for use of Commissioner of Jurors, for Jan. and Feb., 1897; received Mar. 3, 1897.	"	200 00	
6914		John Goodwin, or Kaufman Simon, attorney.....	Judgment against The Mayor, etc., filed Feb. 19, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 2987, for premises No. 862 Amsterdam ave.; received Mar. 25, 1897.	"	73 98	6419	23	Anthony Kessler.....	Rent of premises southwest cor. Columbus ave. and 126th st., for use of the 13th Judicial District Court, quarter ending Mar. 6, 1897; received Mar. 9, 1897.	"	625 00	
6915		Albert A. Fennyvessy, or Kaufman Simon, attorney.....	Judgment against The Mayor, etc., filed Feb. 19, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 3797, for premises No. 139 Thompson st.; received Mar. 25, 1897.	"	101 72	Total .....						\$43,511 31
6916		George Gorton, or Kaufman Simon, attorney.....	Judgment against The Mayor, etc., filed Feb. 19, 1897, in the Supreme Court, for amount refunded on unexpired Excise License No. 4530, for premises No. 75 Amsterdam ave.; received Mar. 25, 1897.	"	130 71	Commissioners of the Sinking Fund, Expenses of.						
6417	Mar. 23	Robt. Maynicke, Architect.....	(New York City Consolidation Act of 1882.) Traveling Expenses; received Feb. 23, 1897.	1896	\$31 00	Real Estate, Expenses of.						
526	Jan. 12	Francis W. Ford.....	(New York City Consolidation Act of 1882.) Survey of City property, Nos. 457 and 459 West 151st st.; received Dec. 12, 1896.	1896	\$15 00							

	1897.	
389	Jan. 30	George J. Dunn

1897.	Jan. 30	George J. Dunnigan.....	Services, Temporary Examiner of Claims affecting newly annexed territory Jan., 1897; received Jan. 30, 1897.....	1897	\$83 33
450 P. R.		Martha Neville.....	Stenographic services, Jan. 8 to Jan. 31, 1897; received Jan. 30, 1897.....	"	58 05
2068		H. A. Hanbold.....	Professional services, O'Rourke vs. The Mayor, etc.; received Jan. 12, 1897.....	"	50 00
2480	Feb. 4	Kadisch & Lachmann.....	Cleaning windows, etc.; received Dec. 28, 1896.....	1896	18 00
2491		Francis M. Scott, as Counsel to the Corporation.....	Contingent expenses of office of the Counsel to the Corporation; received Feb. 1, 1897.....	1897	200 00
2608	6	N. L. Coe.....	Photographs; received Jan. 12, 1897.....	1896	20 00
2713	8	Francis M. Scott, as Counsel to the Corporation.....	Contingent expenses of office of the Counsel to the Corporation; received Feb. 4, 1897.....	1897	200 00
2985	10	The Diossy Law Book Co.....	Books, etc.; received Jan. 12, 1897.....	1896	45 00
2986		Enrique Muller.....	Time for testifying; received Jan. 25, 1897.....	"	20 00
3258	15	Francis M. Scott, as Counsel to the Corporation.....	Contingent expenses of office of the Counsel to the Corporation; received Feb. 9, 1897.....	1897	200 00
3283	16	The Lefevre Co.....	Atlas, etc.; received Jan. 11, 1897.....	1896	11 25
3284		American District Telegraph Co.....	Messenger services; received Jan. 11, 1897.....	"	19 20
3285		Office and Library Co.....	Card Cabinet, etc.; " 11, ".....	"	21 25
3286		Holmes Burglar Alarm Telegraph Co.....	Repairing speaking tubes, etc.; received Jan. 11, 1897.....	"	12 15
3287		Baker, Voorhis & Co.....	Books, etc.; received Jan. 16, 1897.....	"	21 50
3288		William A. Donnell.....	Transcript of minutes in case of Ward vs. The Mayor, etc.; received Jan. 18, 1897.....	1897	41 40
3289		".....	Transcript of minutes in case of Missans vs. The Mayor, etc.; received Jan. 11, 1897.....	"	45 90
3290		Office and Library Co.....	Case of drawers; " 11, ".....	"	24 00
3670	19	John Proctor Clarke.....	Disbursements; received Feb. 5, 1897.....	"	41 16
3671		Francis M. Scott, as Counsel to the Corporation.....	Contingent expenses of office of the Counsel to the Corporation; received Feb. 17, 1897.....	"	200 00
4022	24	Wyckoff, Seamans & Benedict.....	Repairing typewriters, etc.; received Jan. 26, 1897.....	1896	11 10
4023		George Sears Greene.....	Professional services in case of O'Rourke vs. The Mayor, etc.; received Feb. 4, 1897.....	1897	50 00
4024		Clifton B. Bill.....	Stenographic minutes; received Jan. 26, 1897.....	"	52 00
4025		Kadisch & Lachmann.....	Cleaning windows, etc., Dec. 18, 1896, to Jan. 28, 1897; received Jan. 26, 1897.....	"	18 00
4026		Edmund T. Davis.....	Transcript of examination; received Jan. 26, 1897.....	"	48 60
1004 P. R.	27	George J. Dunnigan.....	Services, Temporary Examiner, in matters concerning newly annexed territory, Feb., 1897; received Feb. 27, 1897.....	"	83 33
4627	Mar. 2	West Publishing Co.....	Books; received Jan. 12, 1897.....	1896	48 75
4628		Frederick A. Baker.....	Stenographic services; received Jan. 12, 1897.....	"	16 62
4680	3	Francis M. Scott, as Counsel to the Corporation.....	Expenses contingent to the office of Corporation Counsel; received Mar. 1, 1897.....	1897	200 00
5081	9	Francis M. Scott, as Counsel to the Corporation.....	Expenses contingent to the office of Corporation Council; received Mar. 5, 1897.....	"	200 00
5230	11	Cambreleg & Evans.....	Typewriting; received Feb. 25, 1897.....	"	37 25
5231		Francis M. Scott, as Counsel to the Corporation.....	Contingent expenses of the office of the Counsel to the Corporation; received Mar. 10, 1897.....	"	200 00
5997	18	Francis M. Scott, as Counsel to the Corporation.....	Contingent expenses of the office of the Counsel to the Corporation; received Mar. 16, 1897.....	"	200 00
6560	23	John Proctor Clarke.....	Expenses in attendance upon the Legislature; received Mar. 11, 1897.....	"	119 02
6893	26	American District Telegraph Co.....	Messenger service; received Feb. 19, 1897.....	"	22 85
6894		N. L. Coe.....	Photographs; " 19, ".....	"	30 00
6933	29	Austin Flint, Jr.....	Professional services in case of Heald vs. The Mayor, etc.; received Mar. 22, 1897.....	"	50 00
6934		Kadisch & Lachmann.....	Cleaning windows; received Feb. 24, 1897.....	"	18 00
6935		H. A. Hanbold.....	Professional services in case of Heald vs. The Mayor, etc.; received Mar. 22, 1897.....	"	75 00
6936		".....	Expert testimony in case of Levene vs. The Mayor, etc.; received Mar. 11, 1897.....	"	50 00
7189 P. R.	31	George J. Dunnigan.....	Services, Temporary Examiner in matters concerning newly annexed territory, from Mar. 1 to 5, 1897; received Mar. 24, 1897.....	"	13 44
7190		John Proctor Clarke.....	Expenses at Albany, etc.; received Mar. 24, 1897.....	"	61 31
7191		Francis M. Scott, as Counsel to the Corporation.....	Contingent expenses of the office of the Counsel to the Corporation; received Mar. 29, 1897.....	"	200 00
		Total.....			\$4,414

			(New York City Consolidation Act of 1882.)		
550	Jan. 12	John A. Walsh .....	Professional services in People ex rel. Eakins vs. Roosevelt, etc., from Oct. 1 to Dec. 31, 1896; received Jan. 5, 1897.....	1896	\$250 00
3593	Feb. 19	Seward Baker .....	Professional services in matter of land under water in newly annexed territory; received Feb. 4, 1897.....	"	534 95
3594	"	" .....	Professional services in matter of land under water in newly annexed territory; received Feb. 4, 1897.....	1897	256 25
6729	Mar. 25	John R. Bennett.....	Professional services in case of Campbell vs. The Mayor, etc.; received Dec. 14, 1896.....	1896	2,941 85
6730		Lewis A. Delafield.....	Professional services in case of Kock vs. The Mayor, etc.; received Mar. 11, 1897.....	1897	1,054 50
6735		Elihu Root.....	Retainer and professional services in the matter of charges against Police Commissioner Parker; received Mar. 24, 1897.....	"	3,750 00
			Total.....	....	\$8,787 55

(New York City Consolidation Act of 1882.)					
3430	Feb. 16	Banks & Bros. ....	Law books; received Jan. 13, 1897.....	1896	\$128 00
7192	Mar. 31	Percy McElrath. ....	Disbursements; received Mar. 12, 1897.....	1897	19 45
Total.....					<u>\$147 45</u>

(New York City Consolidation Act of 1882.)				
82 P. R.	Jan. 7	Peter De Witt.....	Services, Messenger, Bureau of Attorney for the Collection of Arrears of Personal Taxes, Dec., 1896; received Jan. 6, 1897.....	1896 \$60 00
790 P. R.	Feb. 11	" .....	Services, Messenger, Bureau of Attorney for the Collection of Arrears of Personal Taxes, Jan., 1897; received Feb. 4, 1897.....	1897 57 50
3515	17	Robert G. Monroe.....	Disbursement: as Attorney for the Collection of Arrears of Personal Taxes; received Feb. 4, 1897....	1896 132 25
1282 P. R.	Mar. 8	Peter De Witt.....	Services, Messenger, Bureau of Attorney for the Collection of Arrears of Personal Taxes, Feb., 1897; received Mar. 4, 1897.....	1897 62 50
			Total.....	.... \$312 25

		(New York City Consolidation Act of 1882.)	
452 P. R.	Jan. 30	Francis M. Scott.....	Services, Counsel to the Corporation, Jan., 1897; received Jan. 30, 1897.....
453 P. R.		J. H. Timmerman, City Paymaster .....	Pay-roll of Office of the Counsel to the Corporation, Jan., 1897; received Jan. 30, 1897: .....
		David J. Dean.....	Services, First Assistant..... \$262 82
		William L. Turner.....	Second Assistant..... 666 66
		Theodore Connolly.....	Assistant..... 625 00
		John Proctor Clarke.....	"..... 625 00
		George L. Sterling.....	"..... 500 00
		Charles D. Olendorf.....	"..... 416 66
		James M. Ward.....	"..... 416 66
		Edwin J. Freedman.....	"..... 250 00
		Chase Meilen.....	"..... 250 00
		Terence Farley.....	Junior Assistant..... 187 50
		Charles A. O'Neill.....	"..... 187 50
		James T. Malone.....	"..... 166 66
		Robert C. Beatty.....	"..... 100 00
		Harold S. Rankine.....	"..... 100 00
		George O'Reilly.....	"..... 83 33
		Robert Shaw Barlow.....	"..... 83 33
		John A. Walsh.....	"..... 83 33
		John L. O'Brien.....	Senior Law Clerk..... 208 33
		George Landon.....	Junior Law Clerk..... 166 66
		Andrew T. Campbell, Jr.....	"..... 100 00
		George H. Cowie.....	"..... 83 33
		Andrew T. Campbell.....	Chief Clerk..... 416 66
		William J. Duggett.....	Deputy Chief Clerk..... 250 00
		Henry F. Rosselot.....	Register Clerk..... 150 00
		James M. Valles.....	Librarian..... 166 66
		William H. Brady.....	Clerk..... 150 00
		John H. Greener.....	"..... 100 00
		John Foy.....	Copyist..... 100 00

*Contingencies—Law Department—General Contingencies.*

			(New York City Consolidation Act of 1882.)		
14	Jan. 5	Baker, Voorhis & Co.....	Books, etc.; received Dec. 8, 1897.....	1896	\$31 25
15		Adams, Curtis & Morris- son.....	Stenographic services; received Dec. 4, 1897.....	"	24 80
16		N. L. Coe.....	Photographs; " 1. ".....	"	30 00
17		Edward Thompson Co.....	Books; " 9. ".....	"	24 00
18		Edmund H. Smith.....	Copies of opinions; " 9. ".....	"	22 00
19		John P. Martin.....	Stenographic minutes; " 9. ".....	"	39 75
25	6	New York Telephone Co.	Telephone rental, etc.; received Nov. 7, 1897.....	"	49 70
50		Francis M. Scott, as Counsel to the Corpo- ration.....	Contingent expenses of office of the Counsel to the Corporation; received Jan. 4, 1897.....	1897	200 00
420	9	Baker, Voorhis & Co.....	Books, etc.; received Nov. 17, 1896.....	1896	102 50
421		American District Tele- graph Co.....	Messenger service; received Nov. 17, 1896.....	"	14 40
513		Kadisch & Lachmann.....	Cleaning windows, etc.; received Dec. 1, 1896.....	"	18 00
514		A. T. Campbell.....	Disbursements; received Jan. 6, 1897.....	"	186 00
711	13	The New York Law Journal.....	Subscriptions; received Dec. 1, 1896.....	"	35 00
895	16	New York Telephone Co.	Telephone rental, etc.; received Dec. 9, 1896.....	"	62 10
896		American District Tele- graph Co.....	Messenger service, etc.; " 9. ".....	"	23 50
897		Francis M. Scott, as Counsel to the Corpo- ration.....	Contingent expenses of office of Counsel to the Cor- poration; received Jan. 13, 1897.....	1897	200 00
1164	19	Storey & Doane.....	Copies of opinions; received Dec. 12, 1896.....	1896	108 40
1134	21	A. T. Campbell.....	Disbursements; received Jan. 15, 1897.....	"	54 20
1683	26	H. A. Hanbold.....	Professional services, etc., Kent vs. The Mayor, etc.; received Jan. 15, 1897.....	1897	15 00
388	30	Agnes M. Colleton.....	Stenographic services, etc., Jan. 14 to Jan. 31, 1897; received Jan. 20, 1897.....	"	34 80
P. R.					

(17)

[illegible]

## Free Floating Baths.

(New York City Consolidation Act of 1882.)			
1897.	Jan. 4	William McGibney	Services, Carpenter, Bureau Repairs and Supplies, week ending Dec. 26, 1897; received Dec. 29, 1897.
P. R.	7	"	Services, Carpenter, Bureau Repairs and Supplies, four days ending Dec. 31, 1896; received Jan. 5, 1897.
111	"	"	Services, Carpenter, Bureau Repairs and Supplies, two days ending Jan. 2, 1897; received Jan. 5, 1897.
P. R.	14	J. H. Timmerman, City Paymaster	Pay-roll of Employees, etc., Bureau Repairs and Supplies, week ending Jan. 9, 1897; received Jan. 12, 1897.
P. R.	10	Mossop & Engelson	Table, etc.; received Nov. 18, 1896.
1034	21	J. H. Timmerman, City Paymaster	Pay-roll of Employees, etc., Bureau Repairs and Supplies, week ending Jan. 16, 1897; received Jan. 19, 1897.
P. R.	25	Montgomery & Pattison	Gas-fitting, etc.; received Jan. 4, 1897.
1598	28	J. H. Timmerman, City Paymaster	Pay-roll of Employees, etc., Bureau Repairs and Supplies, week ending Jan. 23, 1897; received Jan. 26, 1897.
366	"	"	Storage of baths, Nov., 1896; received Dec. 22, 1896.
P. R.	Feb. 4	Estate of William Beard	Pay-roll of Employees, etc., Bureau Repairs and Supplies, week ending Jan. 30, 1897; received Feb. 2, 1897.
1974	9	Augustus Adams	Car-fare; received Jan. 21, 1896.
650	"	Samuel Brodie	"
P. R.	11	J. H. Timmerman, City Paymaster	Pay-roll of Employees, etc., Bureau Repairs and Supplies, week ending Feb. 6, 1897; received Feb. 9, 1897.
2811	18	J. H. Timmerman, City Paymaster	Pay-roll of Employees, etc., Bureau Repairs and Supplies, week ending Feb. 13, 1897; received Feb. 17, 1897.
2812	"	"	Towing free baths; received Jan. 4, 1897.
763	20	Moran Towing Co.	Supplies; received Nov. 27, 1896.
P. R.	23	National Supply Co.	Pay-roll of Employees, etc., Bureau Repairs and Supplies, week ending Feb. 20, 1897; received Feb. 24, 1897.
3790	Mar. 2	William McGibney	Car-fare; received Feb. 8, 1897.
3853	4	J. H. Timmerman, City Paymaster	Pay-roll of Employees, etc., Bureau Repairs and Supplies, week ending Feb. 27, 1897; received Mar. 2, 1897.
949	"	"	Pay-roll of Employees, etc., Bureau Repairs and Supplies, week ending Mar. 6, 1897; received Mar. 9, 1897.
P. R.	11	Samuel Bail'e & Son	Rental of berth for bath; received Dec. 22, 1896.
4685	"	J. H. Timmerman, City Paymaster	Pay-roll of Employees, etc., Bureau Repairs and Supplies, week ending Mar. 13, 1897; received Mar. 16, 1897.
1325	12	Philip B. Low & Co.	Nets, etc.; received Jan. 4, 1897.
5232	"	Estate of William Beard	Storage of baths, etc., Dec., 1896; received Feb. 18, 1897.
5292	"	"	Storage of baths, etc., Jan., 1897; received Feb. 18, 1897.
5493	16	William Klenert	Furnishing pipe, etc.; received Feb. 20, 1897.
5830	18	J. H. Timmerman, City Paymaster	Pay-roll of Employees, etc., Bureau Repairs and Supplies, week ending Mar. 13, 1897; received Mar. 16, 1897.
1425	"	"	Lumber; received Feb. 18, 1897.
P. R.	24	G. L. Schuyler & Co.	Pay-roll of Employees, etc., Bureau Repairs and Supplies, week ending Mar. 20, 1897; received Mar. 23, 1897.
6638	"	J. H. Timmerman, City Paymaster	"
1503	"	"	"
P. R.	"	"	"
Total.....			

## Lamps and Gas and Electric Lighting.

(New York City Consolidation Act of 1882.)			
1035	Jan. 19	Joseph Stein	Rent of rooms at No. 231 East 79th st., quarter ending Dec. 31, 1896; received Jan. 7, 1897.
1036	"	Oriental Bank	Rent of offices Nos. 10, 11 and 12 in Oriental Bank Building, quarter ending Dec. 31, 1896; received Jan. 7, 1897.
1316	20	Bartlett Lamp Mfg. Co.	On account of Contract No. 15767, for lamps, etc.; received Jan. 7, 1897.
1317	"	"	In full of Contract No. 15515, for lamps, etc. received Jan. 7, 1897.
1441	22	New York and New Jersey Globe Gas-light Co. (Limited)	Gas to and lighting, etc., public lamps; received Dec. 16, 1896.
1442	"	Equitable Gas-light Co. of New York	Gas to and lighting, etc., public offices, in full of Contract No. 15382, received Jan. 7, 1897.
1443	"	East River Gas Co. of Long Island City	Gas to and lighting, etc., public offices, in full of Contract No. 15437, received Jan. 7, 1897.
1444	"	Consolidated Gas Co. of New York	Gas to and lighting, etc., public offices, in full of Contract No. 15381, received Jan. 7, 1897.
1686	26	Empire Ornamental Glass Co.	Gas street signs; received Nov. 16, 1896.
1764	28	E. G. Love	Gas examinations, Dec., 1896; received Jan. 4, 1897.
1765	"	New York and New Jersey Globe Gas-light Co. (Limited)	Gas to and lighting, etc., public lamps, on account of Contract No. 15738, Dec., 1896; received Jan. 21, 1897.
1766	"	New York and New Jersey Globe Gas-light Co. (Limited)	Gas to and lighting, etc., public lamps, in full of Contract No. 15433, Dec., 1896; received Jan. 21, 1897.
1767	"	Central Gas-light Co. of New York City	Gas to and lighting, etc., public lamps, in full of Contract No. 15432, Dec., 1896; received Jan. 21, 1897.
1768	"	Northern Gas-light Co.	Gas to and lighting, etc., public lamps, in full of Contract No. 15434, Dec., 1896; received Jan. 21, 1897.
1769	"	Standard Gas-light Co.	Gas to and lighting, etc., public lamps in full of Contract No. 15429, Dec., 1896; received Jan. 21, 1897.
1770	"	Yonkers Gas-light Co.	Gas to and lighting, etc., public lamps, in full of Contract No. 15428, Dec., 1896; received Jan. 21, 1897.
1771	"	Consolidated Gas Co. of New York	Gas to and lighting, etc., public lamps, in full of Contract No. 15425, Dec., 1896; received Jan. 21, 1897.
1772	"	Equitable Gas-light Co. of New York	Gas to and lighting, etc., public lamps, in full of Contract No. 15426, Dec., 1896; received Jan. 21, 1897.
1773	"	Bronx Gas and Electric Co.	Electricity to and lighting, etc., public lamps, on account of Contract No. 15919, Dec., 1896; received Jan. 21, 1897.
1774	"	Mount Morris Electric-light Co.	Electricity to and lighting, etc., public lamps, in full of Contract No. 15462, Dec., 1896; received Jan. 21, 1897.
1775	"	Manhattan Electric-light Co. (Limited)	Electricity to and lighting, etc., public lamps, in full of Contract No. 15431, Dec., 1896; received Jan. 21, 1897.
1776	"	Madison Square Light Co.	Electricity to and lighting, etc., public lamps, in full of Contract No. 15435, Dec., 1896; received Jan. 21, 1897.
1777	"	North River Electric-light and Power Co.	Electricity to and lighting, etc., public lamps, in full of Contract No. 15424, Dec., 1896; received Jan. 21, 1897.
1778	"	Brush Electric Illuminating Co.	Electricity to and lighting, etc., public lamps, in full of Contract No. 15427, Dec., 1896; received Jan. 21, 1897.
1779	"	Harlem Lighting Co.	Electricity to and lighting, etc., public lamps, in full of Contract No. 15437, Dec., 1896; received Jan. 21, 1897.
1780	"	Edison Electric Illuminating Co. of New York	Electricity to and lighting, etc., public lamps, in full of Contract No. 15436, Dec., 1896; received Jan. 21, 1897.
1976	30	Eimer & Amend	Chemicals; received Dec. 12, 1896.
1977	"	S. McCormick	Traveling expenses; received Jan. 7, 1897.
490	"	J. H. Timmerman, City Paymaster	Pay-roll of Lamplighters, etc., Jan., 1897; received Jan. 30, 1897.
P. R.	Feb. 6	Godillot & Co.	Testing candles; received Nov. 19, 1896.
2613	"	New York Staats Zeitung	Electric current for lighting the Law Department, from Feb. 10 to June 30, 1896; received July 2, 1896.
2014	"	"	"
3254	15	E. P. Gleason Mfg. Co.	Glass, etc.; received Jan. 7, 1897.
3255	"	Standard Gas-light Co.	Globes for candelabra; received Jan. 4, 1897.
3299	16	J. J. Dwyer	Gas; received Jan. 7, 1897.
3300	"	New York Mutual Gas-light Co.	Painting, etc., street signs; received Jan. 4, 1897.
3350	18	Eastchester Electric Co.	Gas; received Jan. 7, 1897.
3351	"	"	Electricity to and lighting, etc., public lamps, on account of Contract No. 16138, from Jan. 1 to Nov. 30, 1896; received Jan. 21, 1897.
3352	"	"	Electricity to and lighting, etc., public lamps, on account of Contract No. 16158, Dec., 1896; received Jan. 21, 1897.
3704	19	Edison Electric Illuminating Co. of New York	Electric current; received Jan. 12, 1897.
3705	"	E. P. Gleason Mfg. Co.	Street lamps; received Jan. 4, 1897.
3854	23	Eastchester Electric Co.	Lighting and maintaining electric lamps; received Jan. 21, 1897.
3855	"	"	Lighting and maintaining electric lamps; received Jan. 21, 1897.
3856	"	Consolidated Gas Co. of New York	Gas; received Jan. 21, 1897.
3857	"	H. C. & Z. T. Piercy	Cartage; received Jan. 7, 1897.

3857	Feb. 23	New York and New Jersey Globe Gas-light Co. (Limited)	Gas to and lighting, etc., public lamps, Dec., 1896; received Jan. 21, 1897.
4164	25	Bartlett Lamp Mfg. Co.	In full of Contract No. 15767, for street-lamps; received Feb. 8, 1897.
1002	"	"	Pay-roll of Lamplighters, etc., Feb., 1897; received Feb. 27, 1897.
P. R.	27	J. H. Timmerman, City Paymaster	Gas examinations, Jan., 1897; received Feb. 10, 1897.
4316	"	"	"
4434	Mar. 2	New Yorker Staats Zeitung	Electric-lighting; received Jan. 12, 1897.
4435	"	East Chester Electric Co.	Incandescent lighting; " 27, " " "
4436	"	Northern Gas-light Co.	Gas; " 4, " " "
4437	"	"	" 4, " " "
5086	9	Central Gas-light Co. of New York City	" 7, " " "
5087	"	J. L. Mott Iron Works	Cast-iron cross-heads; " 7, " " "
5233	11	Empire Ornamental Glass Co.	Ruby street signs; " 4, " " "
6090	19	E. G. Love	Gas examinations, Feb., 1897; received Mar. 4, 1897.
6541	23	United Electric-light and Power Co.	Lighting armory ship "New Hampshire"; received Feb. 8, 1897.
6542	"	Yonkers Gas-light Co.	Gas to and lighting, etc., public lamps, on account of Contract No. 16387, Feb., 1897; received Mar. 12, 1897.
"	"	"	Gas to and lighting, etc., public lamps, on account of Contract No. 16387, Jan., 1897; received Feb. 26, 1897.
6543	"	"	Gas to and lighting, etc., public lamps, on account of Contract No. 16390, Jan., 1897; received Feb. 26, 1897.
6604	24	Northern Gas-light Co.	Gas to and lighting, etc., public lamps, on account of Contract No. 16390, Feb., 1897; received Mar. 12, 1897.
6605	"	"	Gas to and lighting, etc., public lamps, on account of Contract No. 16386, Jan., 1897; received Feb. 26, 1897.
6606	"	Consolidated Gas Co. of New York	Gas to and lighting, etc., public lamps, on account of Contract No. 16386, Feb., 1897; received Mar. 12, 1897.
6607	"	Consolidated Gas Co. of New York	Gas to and lighting, etc., public lamps, on account of Contract No. 16386, Feb., 1897; received Mar. 12, 1897.
6608	"	Central Gas-light Co. of New York City	Gas to and lighting, etc., public lamps, on account of Contract No. 16384, Jan., 1897; received Feb. 26, 1897.
6609	"	Central Gas-light Co. of New York City	Gas to and lighting, etc., public lamps, on account of Contract No. 16384, Feb., 1897; received Mar. 12, 1897.
6610	"	Equitable Gas-light Co. of New York	Gas to and lighting, etc., public lamps, on account of Contract No. 16385, Jan., 1897; received Feb. 26, 1897.
6611	"	Equitable Gas-light Co. of New York	Gas to and lighting, etc., public lamps, on account of Contract No. 16385, Feb., 1897; received Mar. 12, 1897.
6612	"	New York and New Jersey Globe Gas-light Co. (Limited)	Gas to and lighting, etc., public lamps, on account of Contract No. 16389, Jan., 1897; received Feb. 26, 1897.
6613	"	New York and New Jersey Globe Gas-light Co. (Limited)	Gas to and lighting, etc., public lamps, on account of Contract No. 16389, Feb., 1897; received Mar. 12, 1897.
6614	"	Standard Gas-light Co.	Gas to and lighting, etc., public lamps, on account of Contract No. 16388, Jan., 1897; received Feb. 26, 1897.
6615	"	"	Gas to and lighting, etc., public lamps, on account of Contract No. 16388, Feb., 1897; received Mar. 12, 1897.
6616	"	Harlem Lighting Co.	Electricity to and lighting, etc., public lamps, on account of Contract No. 16382, Jan., 1897; received Feb. 18, 1897.
6617	"	"	Electricity to and lighting, etc., public lamps, on account of Contract No. 16382, Feb., 1897; received Mar. 12, 1897.
6618	"	North River Electric-light and Power Co.	Electricity to and lighting, etc., public lamps, on account of Contract No. 16380, Jan., 1897; received Feb. 18, 1897.
6619	"	North River Electric-light and Power Co.	Electricity to and lighting, etc., public lamps, on account of Contract No. 16380, Feb., 1897; received Mar. 12, 1897.
6620	"	Edison Electric Illuminating Co. of New York	Electricity to and lighting, etc., public lamps, on account of Contract No. 16378, Jan., 1897; received Feb. 18, 1897.
6621	"	Edison Electric Illuminating Co. of New York	Electricity to and lighting, etc., public lamps, on account of Contract No. 16378, Feb., 1897; received Mar. 12, 1897.
6622	"	Mount Morris Electric-light Co.	Electricity to and lighting, etc., public lamps, on account of Contract No. 16379, Jan., 1897; received Feb. 18, 1897.
6623	"	Mount Morris Electric-light Co.	Electricity to and lighting, etc., public lamps, on account of Contract No. 16379, Feb., 1897; received Mar. 12, 1897.
6624	"	Manhattan Electric-light Co. (Limited)	Electricity to and lighting, etc., public lamps, on account of Contract No. 16381, Jan., 1897; received Feb. 18, 1897.
6625	"	Manhattan Electric-light Co. (Limited)	Electricity to and lighting, etc., public lamps, on account of Contract No. 16381, Feb., 1897; received Mar. 12, 1897.
6626	"	Brush Electric Illuminating Co.	Electricity to and lighting, etc., public lamps, on account of Contract No. 16383, Jan., 1897; received Feb. 18, 1897.
6627	"	Brush Electric Illuminating Co.	Electricity to and lighting, etc., public lamps, on account of Contract No. 16383, Feb., 1897; received Mar. 12, 1897.
6628	"	Equitable Gas-light Co. of New York	On account of Contract No. 16355, for gas to armories; received Feb. 10, 1897.
6629	"	Equitable Gas-light Co. of New York	Gas to public offices, etc., on account of Contract No. 16355; received Feb. 10, 1897.
6630	"	Equitable Gas-light Co. of New York	On account of Contract No. 16355, for gas to armories; received Mar. 5, 1897.
6631	"	Equitable Gas-light Co. of New York	Gas to public offices, etc., on account of Contract No. 16355; received Mar. 5, 1897.
6632	"	Consolidated Gas Co. of New York	Gas to and lighting, etc., public office, on account of Contract No. 16336; received Feb. 10, 1897.
6633	"	Consolidated Gas Co. of New York	Gas to and lighting, etc., public offices, on account of Contract No. 16136; received Mar. 5, 1897.
6634	"	United Electric-light and Power Co.	Lighting Armory Ship "New Hampshire"; received July 10, 1896.
6635	"	United Electric-light and Power Co.	Lighting Armory Ship "New Hampshire"; received Oct. 12, 1896.
6887	26	East River Gas Co. of Long Island City	On account of Contract No. 16354, for gas to armories; received Feb. 10, 1897.
6888	"	East River Gas Co. of Long Island City	On account of Contract No. 16354, for gas to public offices; received Feb. 10, 1897.
6889	"	East River Gas Co. of Long Island City	On account of Contract No. 16354, for gas to armories; received Mar. 5, 1897.
6890	"	East River Gas Co. of Long Island City	On account of Contract No. 16354, for gas to public offices; received Mar. 5, 1897.
1661	31	J. H. Timmerman, City Paymaster	Pay-roll of Lamplighters, etc., Mar., 1897; received Mar. 31, 1897.
P. R.	"	"	"
Total.....			

## Laying Croton Pipes.

(New York City Consolidation Act of 1882.)			
345	Jan. 8	Martin Lipps	In full of Contract No. 15539 (less repairing security), for laying water-mains in Webster ave.; received Dec. 14, 1896.
401	"	J. S. Rogers	Repairing security retained on Contract No. 14491, for laying water-mains in Boulevard, bet. 118th and 145th sts.; received Dec. 14, 1896.
556	12	John A. Gregory	In full of Contract No. 15810 (less repairing security), for laying water-mains from 121st st. and Pleasant ave. to and under the Harlem river to and across Randall's Island; received Dec. 22, 1896.
557	"	"	On account of Contract No. 16088, for laying water-mains in 11th ave.; received Dec. 14, 1896.
558	"	"	In full of Contract No. 15811 (less repairing security), for laying water-mains in Bailey ave.; received Dec. 22, 1896.
559	"	Martin Lipps	Laying water-mains in 184th st., bet. Webster and Park ayes.; received Nov. 9, 1896.
560	"	"	Laying water-mains in Elmwood pl., from Clinton to Prospect ave.; received Nov. 9, 1896.
715	13	M. J. Drummond	On account of Contract No. 15532, for stop-cocks, etc.; received Dec. 22, 1896.
769	15	John Cornwell, Jr.	Laying water-mains, etc., in Lexington ave., bet. 99th and 100th sts.; received Nov. 6, 1896.
1318	20	"	Laying water-mains, etc., in 189th st., bet. 3d and Washington ayes.; received Nov. 6, 1896.
1319	"	James Kay, assignee of John Cornwell, Jr.	Repairing security retained on Contract No. 15155, for laying water-mains in Manhattan ave.; received Dec. 22, 1896.
1320	"	James Kay, assignee of John Cornwell, Jr.	Repairing security retained on Contract No. 15447, for laying water-mains in St. Nicholas ave.; received Dec. 22, 1896.
1687	26	John A. Gregory	On account of Contract No. 15663, for laying water-mains in 2d ave.; received Nov. 6, 1896.
1075	28	Martin Lipps	Laying water-mains in 127th st.; received Jan. 4, 1897.
2287	Feb. 3	M. J. Drummond	In full of Contract No. 15532, for stop-cocks, etc.; received Jan. 7, 1897.
Total.....			

	1897.			1896	
2972	Feb. 10	Camden Iron Works....	Pipes, etc.; received Sept. 3, 1896.....	"	\$767 67
4317	27	Alonso S. Gear.....	Postage; received Jan. 21, 1897.....	"	8 59
4438	Mar. 2	John Lipps.....	Laying water-mains, etc.; received Jan. 21, 1897....	"	134 12
4439		Fred. Hubbs.....	Use of horse and wagon; received Jan. 12, 1897.....	"	240 00
		Sicilian Asphalt Paving			
		Co.....	Relaying asphalt pavement; received Jan. 4, 1897....	"	993 97
4440		John Cornwell, Jr.....	Laying Croton pipes, etc.; received Jan. 12, 1897....	"	283 88
4441		Barber Asphalt Paving			
		Co.....	Renewing asphalt pavement; received Nov. 16, 1896.	"	916 61
4686	4	Barber Asphalt Paving			
		Co.....	" " " 6, "	"	402 54
5085	9	Thos. J. Ellison.....	Changing taps, etc.; received Jan. 21, 1897.....	"	32 13
5287	12	John Cornwell, Jr.....	Hauling and laying water-mains, etc.; received Jan. 21, 1897.....	"	756 60
5288		".....	Hauling and laying water-mains, etc.; received Jan. 21, 1897.....	"	225 84
5428	13	John H. Jewell, assignee, of Mareldo H. Barilati, assignee of Domenico Lordi.....	On account of Contract No. 14595, for laying water- mains from Shaft No. 25, New Aqueduct, to the Pumping Station at High Bridge; received Oct. 28, 1896.....	1891	1,485 00
			Total.....		\$38,274 22

*Public Buildings—Construction and Repairs.*

		(New York City Consolidation Act of 1832.)			
128 P. R.	Jan. 7	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., Bureau of Repairs and Supplies, five days ending Dec. 31, 1896; received Jan. 6, 1897.....	1896	\$225 67
129 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., Bureau of Repairs and Supplies, two days ending Jan. 2, 1897; received Jan. 6, 1897.....	1897	112 83
338 339 340 561 562 716	8	Otis Bros. & Co.....	Repairs to elevator; received Oct. 20, 1896.....	1896	98 00
			received Nov. 18, 1896.....	"	216 00
		John Ribber.....	Traveling expenses; " 27, ".....	"	8 55
		B. Schwab.....	Plumbing, etc.; received Oct. 27, 1896.....	"	180 05
		James Cantwell.....	Repairing roofs; received Dec. 14, 1896.....	"	369 00
		Joseph Lane.....	In full of Contract No. 16116 (less amount retained for defective work), for making alterations and repairs to the building No. 5 Duane st.; received Dec. 22, 1896.....	"	1,350 00
743 206 P. R.	14	Henry Fey.....	Repairs, etc., City Hall; received Jan. 4, 1897.....	"	53 00
		J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., Bureau of Repairs and Supplies, week ending Jan. 9, 1897; received Jan. 12, 1897.....	1897	338 50
771 772 773 774 1037	15	Johnson Bros.....	Repairing railing, etc.; received Nov. 9, 1896.....	1896	37 00
		James Smith.....	Lettering signs; received Nov. 27, 1896.....	"	12 00
		Montgomery & Pattison	Gas-fitting, etc.; received Jan. 4, 1897.....	"	388 68
1038	19	M. Reynolds, Plumbers' Supply Co.....	Supplies; received Nov. 9, 1896.....	"	23 96
1039		Henry R. Worthington.....	Repairing steam-pumps; received Dec. 14, 1896.....	"	65 00
201 P. R.	21	Johnson Bros.....	Iron railing, etc.; " 22, 1896.....	"	73 00
		J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., Bureau of Repairs and Supplies, week ending Jan. 16, 1897; received Jan. 19, 1897.....	1897	338 50
1438	22	Charles Wall.....	Repairing at Fulton Market; received Dec. 14, 1896.....	1896	375 00
1439		B. Schwab.....	Gas-fixtures, etc.; " 14, ".....	"	80 00
1440		J. Cavanagh.....	Gardening work; " 22, ".....	"	35 00
367 P. R.	28	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., Bureau of Repairs and Supplies, week ending Jan. 23, 1897; received Jan. 26, 1897.....	1897	325 00
1978		B. Schwab.....	Plumbing, etc.; received Dec. 14, 1896.....	1896	473 30
1979		Henry Weber, Jr.....	Resodding around Soldiers' Monument, etc.; received Oct. 20, 1896.....	"	35 00
1980		A. Block.....	Drawing plans, etc.; received Dec. 14, 1896.....	"	50 00
2004	30	Johnson Bros.....	Iron railing, etc.; " 14, ".....	"	120 01
2035		Otis Bros. & Co.....	Repairing elevator; " 22, ".....	"	125 00
653 P. R.	Feb. 4	J. H. Timmerman, City Paymaster.....	Pay roll of Employees, etc., Bureau of Repairs and Supplies, week ending Jan. 30, 1897; received Feb. 2, 1897.....	1897	325 00
2481		James Smith.....	Painting, etc.; received Jan. 27, 1897.....	1896	325 25
2813	9	Samuel Brodie.....	Car-fare; " 21, ".....	"	16 90
2814		Montgomery & Pattison	Connecting radiators; " 4, ".....	"	10 00
2815			Plumbing, etc.; " 27, ".....	"	629 03
2816		John J. McCarthy.....	Glazing, etc.; received Dec. 22, 1896.....	"	82 96
2973	10	J. Harper.....	Repairs, etc., Tompkins Market; received Jan. 4, 1897.....	"	27 00
2974		Victor H. Rapke.....	Electric-fans, etc.; received Dec. 14, 1896.....	"	117 25
2975		D. J. Deady.....	Repairing pipe; received Nov. 27, 1896.....	"	97 00
704 P. R.	11	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., Bureau of Repairs and Supplies, week ending Feb. 6, 1897; received Feb. 9, 1897.....	1897	380 25
3002		John Stanley.....	Car-fare; received Jan. 21, 1897.....	1896	9 45
3003		Johnson Temperature Regulating Co.....	Repairs, etc.; received Dec. 22, 1896.....	"	78 00
3301	16	William Klenert.....	Repairs to furnace, etc.; received Jan. 4, 1897.....	"	111 90
3302		Thomas J. O'Brien.....	Car-fare, etc.; received Jan. 27, 1897.....	"	8 40
841 P. R.	18	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., Bureau of Repairs and Supplies, week ending Feb. 13, 1897; received Feb. 17, 1897.....	1897	336 25
3791	20	Johnson Temperature Regulating Co.....	Repairs, etc., County Court-house; received Jan. 4, 1897.....	1896	165 00
3792		Marvin Safe Co.....	Moving safes; received Dec. 14, 1896.....	"	138 50
4131	24	Henry Fey.....	Relining firebox, etc.; received Dec. 14, 1896.....	"	40 00
4132		John J. McCarthy.....	Amount deducted from bill for glazing, etc., at armories and drill-rooms; received Aug. 17, 1896.....	"	63 37
4133		Frederick Pearce.....	Electrical work; received Dec. 14, 1896.....	"	29 25
4134		B. Schwab.....	Plumbing, etc.; received Oct. 23, 1896.....	"	87 38
4135			Wash basin, etc.; received Sept. 28, 1896.....	"	80 00
4136		McLaughlin & Gleason.....	Repairing roof; received July 24, 1896.....	"	65 00
4137		John A. McLaughlin.....	Covering, etc., floors		

*Public Buildings—Construction and Repairs, Ludlow Street Jail.*

4140	Feb. 24	Ellison & Co. ....	(New York City Consolidation Act of 1882.) Connecting water-feeder, etc.; received Dec. 14, 1896.	1896	\$97 0
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*Public Drinking-hydrants.*

1888	Feb. 3	Samuel Friedman.....	(New York City Consolidation Act of 1882.) Repairing drinking-hydrants; received Jan. 7, 1897..	1896	\$467 6
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*Removing Obstructions in Streets and Avenues.*

		(New York City Consolidation Act of 1882.)			
126	Jan. 7	J. H. Timmerman, City	Pay-roll of Laborers, etc., five days ending Dec. 31,	1896	\$54 00
P. R.		Paymaster .....	1896; received Jan. 6, 1897.....		
127		J. H. Timmerman, City	Pay-roll of Laborers, etc., two days ending Jan. 2,	1897	22 00
P. R.		Paymaster.....	1897; received Jan. 6, 1897.....		
210	14	J. H. Timmerman, City	Pay-roll of Laborers, etc., week ending Jan. 9, 1897;	"	95 50
P. R.		Paymaster.....	received Jan. 12, 1897.....		
1166	19	Robert C. Winters.....	Removing obstructions, etc.; received Dec. 14, 1896.	1896	548 70
281	20	J. H. Timmerman, City	Pay-roll of Laborers, etc., week ending Jan. 16, 1897;		
F. R.		Paymaster.....	received Jan. 19, 1897.....	1897	95 50
368	28	J. H. Timmerman, City	Pay-roll of Laborers, etc., week ending Jan. 23, 1897;	"	95 50
P. R.		Paymaster.....	received Jan. 25, 1897.....		
2096	30	Edward Mitchell, Jr.....	Use of horse, etc.; received Jan. 7, 1897.....	1896	240 00
554	Feb. 4	J. H. Timmerman, City	Pay-roll of Laborers, etc., week ending Jan. 30, 1897;		
P. R.		Paymaster.....	received Feb. 2, 1897.....	1897	95 50
765	11	J. H. Timmerman, City	Pay-roll of Laborers, etc., week ending Feb. 6, 1897;	"	95 50
P. R.		Paymaster.....	received Feb. 9, 1897.....		
844	18	J. H. Timmerman, City	Pay-roll of Laborers, etc., week ending Feb. 13, 1897;	"	95 50
P. R.		Paymaster.....	received Feb. 17, 1897.....		
934	23	J. H. Timmerman, City	Pay-roll of Laborers, etc., week ending Feb. 20, 1897;	"	95 50
P. R.		Paymaster.....	received Feb. 23, 1897.....		
4169		Robert C. Winters.....	Removing obstructions, etc.; received Dec. 7, 1896..	1896	297 50
4321	27	Marks Schlesinger.....	Car-fare; received Jan. 21, 1897.....	"	17 50
1218	Mar. 4	J. H. Timmerman, City	Pay-roll of Laborers, etc., week ending Feb. 27, 1897;		
P. R.		Paymaster.....	received Mar. 2, 1897.....	1897	95 50
1330	11	J. H. Timmerman, City	Pay-roll of Laborers, etc., week ending Mar. 6, 1897;		
P. R.		Paymaster.....	received Mar. 9, 1897.....	1896	95 50
5506	15	George Schroeder.....	Car-fare; received Jan. 21, 1897.....		12 40
5507		William Clark.....	" " 21, " .....	"	14 20
5508		Thomas J. Connor.....	" " 21, " .....	"	18 55
5509		Peter A. Oppelt.....	" " 21, " .....	"	17 50
5510		Edward A. O'Connor.....	" " 21, " .....	"	22 00
5511		Patrick H. Ryan.....	" " 21, " .....	"	15 45
5831	16	Robert C. Winters.....	Removing obstructions, etc.; received Jan. 21, 1897..	"	745 95
5832		" .....	" " 14, " .....	"	150 50
1473	17	J. H. Timmerman, City	Pay-roll of Laborers, etc., week ending Mar. 13, 1897;		
P. R.		Paymaster.....	received Mar. 16, 1897.....	1897	95 50
5566	24	J. H. Timmerman, City	Pay-roll of Laborers, etc., week ending Mar. 20, 1897;		
P. R.		Paymaster.....	received Mar. 23, 1897.....	"	95 50
6985	29	Robert C. Winters.....	Removing obstructions, etc.; received Mar. 17, 1897.	"	561 35
7037	30	" .....	received Feb. 20, 1897.....	"	518 60
Total.....					\$4,316 70

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

		(New York City Consolidation Act of 1882.)		
105 P. R.	Jan. 7	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., Bureau of Water Register, four days ending Dec. 31, 1896; received Jan. 5, 1897.	1896 \$90 00
106 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., Bureau of Water Register, two days ending Jan. 2, 1897; received Jan. 5, 1897.	1897 43 00
122 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., Bureau of Chief Engineer of Croton Aqueduct, five days ending Dec. 31, 1896; received Jan. 6, 1897.	1896 2,150 19
123 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., Bureau of Chief Engineer of Croton Aqueduct, two days ending Jan. 2, 1897; received Jan. 6, 1897.	1897 634 86
341 105 P. R.	8	Jas P. Dunn.....	Disbursements; received December 22, 1896.	1896 45 70
166 P. R.	9	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., Bureau of Water Register, week ending Dec. 5, 1896 (amount deducted heretofore); received Dec. 8, 1896.	" 35 00
565	12	Jonson Engineering and Foundry Co.....	Pay-roll of Mechanics and Laborers, Bureau of Water Purveyor, week ending Oct. 31, 1896 (amount deducted heretofore); received Nov. 4, 1896.	" 35 00
717	13	M. J. Drummond.....	Repairing hydrants, etc.; received Dec. 22, 1896.	" 607 45
208 P. R.	14	J. H. Timmerman, City Paymaster.....	On account of Contract No. 15535 for stop cocks, etc.; receive Dec. 22, 1896.	" 1,877 13
209 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., Bureau of Water Register, week ending Jan. 9, 1897; received Jan. 12, 1897.	1897 155 00
775	15	John Cornwell, Jr.....	Pay-roll of Employees, etc., Bureau of Chief Engineer of Croton Aqueduct, week ending Jan. 9, 1897; received Jan. 12, 1897.	" 2,873 50
775		H. W. Harris.....	Laying water mains in Gerard ave., etc.; received Nov. 6, 1896.	1896 264 75
1040	19	H. & H. Murray.....	Kerosene; received Jan. 4, 1897.	" 64 00
1041		New York Belting and Packing Co. (Limited).	Coke; received Nov. 16, 1896.	" 35 00
1042		Murray & Co.....	Rubber hose, etc.; received Nov. 16, 1896.	" 49 18
1043		New York Telephone Co.	Labor and cartage; " 27, " .....	" 12 00
1044		Bloomfield Bros.....	Use of telephones; received Dec. 1, 1896.	" 338 55
277 P. R.	20	Clark & Wilkins.....	Chairs, etc.; received Nov. 16, 1896.	" 6 74
285		J. H. Timmerman, City Paymaster.....	Pine wood; received Dec. 1, 1896.	" 80 00
1435	22	J. H. Timmerman, City Paymaster.....	Pay-roll of Mechanics and Laborers, Bureau of Water Purveyor, week ending Jan. 16, 1897; received Jan. 19, 1897.	1897 2,919 30
1599	25	Carl Newburg.....	Pay roll of Laborers, etc., Bureau of Water Register, week ending Jan. 16, 1897; received Jan. 19, 1897.	" 135 00
301	27	J. H. Timmerman, City Paymaster.....	Ice; received Dec. 22, 1896.	1896 23 55
370 P. R.	28	J. H. Timmerman, City Paymaster.....	Car-fare, " 27, " .....	" 13 10
1987		Martin Lipps.....	Pay-roll of Mechanics and Laborers, Bureau of Water Purveyor, week ending Jan. 23, 1897; received Jan. 26, 1897.	1897 2,888 41
1988		" .....	Pay roll of Laborers, etc., Bureau of Water Register, week ending Jan. 23, 1897; received Jan. 26, 1897.	" 135 00
1989		Barber Asphalt Paving Co.....	Laying water mains in Marcher ave.; received Dec. 16, 1896.	1896 132 92
2294	Feb. 3	M. J. Drummond.....	Laying, etc., water mains in Robbins ave.; received Jan. 4, 1897.	" 170 45
657 P. R.	4	J. H. Timmerman, City Paymaster.....	Repairing pavement, etc.; received Aug. 20, 1896.	" 92 45
658 P. R.		J. H. Timmerman, City Paymaster.....	In full of contract No. 15535, for stop cocks, etc.; received Jan. 7, 1897.	" 1,486 75
660 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., week ending Jan. 30, 1897; received Feb. 3, 1897.	1897 2,830 50
736 P. R.	6	H. W. Harris.....	Pay-roll of Laborers, etc., week ending Jan. 30, 1897; received Feb. 3, 1897.	" 135 00
737 P. R.	10	J. H. Timmerman, City Paymaster.....	Oil, etc.; received Jan. 21, 1897.	" 33 60
737 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., Bureau of Water Register, week ending Feb. 6, 1897; received Feb. 9, 1897.	" 133 00
3011	11	Sicilian Asphalt Paving Co.....	Pay-roll of Mechanics and Laborers, Bureau of Water Purveyor, week ending Feb. 6, 1897; received Feb. 9, 1897.	" 2,900 41
3012		California Asphalt Co., of New York.....	Repairing pavements, etc.; received Jan. 4, 1897.	1896 981 00
3303	15	Wm. Klenert.....	Restoring pavement; received Dec. 14, 1896.	" 5 80
3304		Barber Asphalt Paving Co.....	Sloves, etc.; received Jan. 27, 1897.	" 75 21
3305		Barber Asphalt Paving Co.....	Repairing pavement; received Nov. 6, 1896.	" 12 41
3306		Barber Asphalt Paving Co.....	Repairing pavement; received Dec. 14, 1896.	" 43 81
3307		Moquin & Offerman.....	Repairing pavement; received Jan. 4, 1897.	" 136 81
3308		McNab & Harlin Mfg. Co.....	Coal; received Dec. 14, 1896.	" 131 00
3309		Camden Iron Works....	Castings, etc.; " 16, " .....	" 70 80
843 P. R.	18	J. H. Timmerman, City Paymaster.....	Pipe, etc.; " 22, " .....	" 630 00
873 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., Bureau of Water Purveyor, week ending Feb. 13, 1897; received Feb. 17, 1897.	1897 2,833 00
3554		Barber Asphalt Paving Co.....	Pay-roll of Employees, etc., Bureau of Water Register, week ending Feb. 13, 1897; received Feb. 17, 1897.	" 135 00
3862	23	James P. Dunn.....	Restoring asphalt pavement; received Nov. 16, 1896.	" 9 30
3863		Thornton N. Motley & Co.....	Pay-roll of Employees, etc., Bureau of Water Register, week ending Feb. 20, 1897; received Feb. 23, 1897.	" 135 00
3864		Frank Higgins.....	Hardware; " 4, " .....	" 49 40
3865		Sicilian Asphalt Paving Co.....	Car-fare; " 27, " .....	" 17 70
935 P. R.	25	J. H. Timmerman, City Paymaster.....	Restoring asphalt pavement; received Nov. 16, 1896.	" 9 30
4165		Metropolitan Asphalt Paving Co.....	Pay-roll of Employees, etc., Bureau of Water Register, week ending Feb. 20, 1897; received Feb. 23, 1897.	" 135 00
4166		Sicilian Asphalt Paving Co.....	Restoring pavement; received Nov. 9, 1896.	1896 73 40</

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## SUPPLEMENT.

(23)

1897. P. R.	1897. Feb. 27	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, etc., Repairs and Renewal of Paving and Regrading, Feb., 1897; received Feb. 27, 1897:	1897		1897. P. R.	1897. Mar. 17	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 Mar. 13, 1897; received Mar. 16, 1897:	1897	
993			Charles W. Barney.....	\$208 33		1422					
			Alexander Clinch.....	145 83							
			Edgar P. Hoag.....	145 83		1440	18	Genevieve L. Brophy...	Services, Stenographer, Supplies for and Cleaning Public Offices, week ending Mar. 13, 1897; received Mar. 16, 1897:		\$390 00
			John D. Fisher.....	100 00							15 00
			Edward P. Lippincott.....	100 00		1441		Anna D. Cook.....	Services, Stenographer (Sewerage System) to Com- missioner of Public Works, week ending Mar. 13, 1897; received Mar. 16, 1897:		15 00
			John H. Stewart.....	83 33							
			Arthur D. Prince.....	75 00		1442		Caroline Marvin.....	Services, Stenographer to Commissioner of Public Works, week ending Mar. 13, 1897; received Mar. 16, 1897:		15 00
			Frank P. Laut.....	75 00							
			Charles F. Dolan.....	75 00		1443		Grace Brickwedel.....	Services, Stenographer to Commissioner of Public Works, week ending Mar. 13, 1897; received Mar. 16, 1897:		20 00
			Edward W. Libare.....	75 00							
			Samuel B. Sears.....	75 00		1444		Ida Parkhurst.....	Services, Stenographer to Commissioner of Public Works, week ending Mar. 13, 1897; received Mar. 16, 1897:		20 00
994		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, etc., on Contracts, Bureau of Water Purveyor—Repaving of Streets and Avenues, Feb., 1897; received Feb. 27, 1897:	1897	\$1,158 32	1500	24	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 Mar. 20, 1897; received Mar. 23, 1897:		412 00
			John V. McManus.....	\$150 00							
			Timothy F. Dillon.....	100 00		1510		J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, Bureau of Repairs and Supplies—Free Floating Baths, week ending Mar. 20, 1897; received Mar. 23, 1897:		192 50
			Irving Torrey.....	100 00							
			Wisner B. Martin.....	166 66		1511		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Bureau of Chief Engineer of Croton Aqueduct—Laying Croton Pipes, week end- ing Mar. 20, 1897; received Mar. 23, 1897:		207 00
			Edward P. Doherty.....	150 00							
			Henry C. Farquharson.....	125 00		1512		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Repairs to Street Pavements, Bureau of Water Purveyor—Repairs and Renewal of Pavements and Regrading, week ending Mar. 20, 1897; received Mar. 23, 1897:		268 75
995		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspector, etc., Office of Engineer in Charge of Sewers—Sewers—Repairing and Clean- ing, Feb., 1897; received Feb. 27, 1897:	1897		1513		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Office of Engineer in Charge of Sewers—Sewers—Repairing and Cleaning, week ending Mar. 20, 1897; received Mar. 23, 1897:		120 00
			George Hackett.....	\$150 00							
			William Klein.....	166 66		1514		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Repairs to Street Pavements, Bureau of Water Purveyor—Repairs and Renewal of Pavements and Regrading, week ending Mar. 20, 1897; received Mar. 23, 1897:		268 75
996		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, Feb., 1897; received Feb. 27, 1897:	1897		1517		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Office of Engineer in Charge of Sewers—Sewers—Repairing and Cleaning, week ending Mar. 20, 1897; received Mar. 23, 1897:		120 00
			Joseph O'B. Webster.....	\$333 33							
			Edmund Q. Morton.....	100 00		1518		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Bureau of Water Register— Supplies for and Cleaning Public Offices, week end- ing Mar. 20, 1897; received Mar. 23, 1897:		15 00
			George W. Isaacs, Jr.....	100 00							
			Eugene F. Benham.....	100 00		1519		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Repairs to Street Pavements, Bureau of Water Purveyor—Repairs and Renewal of Pavements and Regrading, week ending Mar. 20, 1897; received Mar. 23, 1897:		268 75
997		J. H. Timmerman, City Paymaster.....	Pay-roll of Engineer, etc., Office of Engineer in Charge of Sewers—Sewerage System, Feb., 1897; received Feb. 27, 1897:	1897		1520		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Office of Engineer in Charge of Sewers—Sewers—Repairing and Cleaning, week ending Mar. 20, 1897; received Mar. 23, 1897:		120 00
			Horace Loomis.....	\$200 00							
			George H. Drew.....	125 00		1521		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Bureau of Water Register— Supplies for and Cleaning Public Offices, week end- ing Mar. 20, 1897; received Mar. 23, 1897:		15 00
			Leon G. Ghetti.....	100 00							
			John Rowell.....	100 00		1522		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Repairs to Street Pavements, Bureau of Water Purveyor—Repairs and Renewal of Pavements and Regrading, week ending Mar. 20, 1897; received Mar. 23, 1897:		268 75
			Michael Murphy.....	83 33							
998		J. H. Timmerman, City Paymaster.....	Pay-roll of Assistant Engineer, etc., Bureau of Chief Engineer of Croton Aqueduct—Laying Croton Pipes, Feb., 1897; received Feb. 27, 1897:	1897		1523		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Office of Engineer in Charge of Sewers—Sewers—Repairing and Cleaning, week ending Mar. 20, 1897; received Mar. 23, 1897:		120 00
			James Duane.....	\$166 66		1524		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Bureau of Water Register— Supplies for and Cleaning Public Offices, week end- ing Mar. 20, 1897; received Mar. 23, 1897:		15 00
			William D. Lintz.....	125 00							
			Jabez F. Raymond.....	100 00		1525		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Repairs to Street Pavements, Bureau of Water Purveyor—Repairs and Renewal of Pavements and Regrading, week ending Mar. 20, 1897; received Mar. 23, 1897:		268 75
999		J. H. Timmerman, City Paymaster.....	Pay-roll of Clerk, etc., Bureau of Water Register— Supplying Water to Shipping and for Building Purposes, Feb., 1897; received Feb. 27, 1897:	1897		1526		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Office of Engineer in Charge of Sewers—Sewers—Repairing and Cleaning, week ending Mar. 20, 1897; received Mar. 23, 1897:		120 00
			Thomas Stanton.....	\$108 33							
			Richard M. James.....	83 33		1527		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Bureau of Water Register— Supplies for and Cleaning Public Offices, week end- ing Mar. 20, 1897; received Mar. 23, 1897:		15 00
1000		J. H. Timmerman, City Paymaster.....	Pay-roll of Clerk and Rodman, Bureau of Streets and Roads—Boulevards, Roads and Avenues, Main- tenance of, Feb., 1897; received Feb. 27, 1897:	1897		1528		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Repairs to Street Pavements, Bureau of Water Purveyor—Repairs and Renewal of Pavements and Regrading, week ending Mar. 20, 1897; received Mar. 23, 1897:		268 75
			Eugene F. Callahan.....	\$125 00							
			Cornelius Cunningham.....	83 33		1529		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Office of Engineer in Charge of Sewers—Sewers—Repairing and Cleaning, week ending Mar. 20, 1897; received Mar. 23, 1897:		120 00
1126	Mar. 1	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, Superintendent of Repairs and Supplies—Supplies for and Cleaning Public Offices, Feb., 1897; received Feb. 27, 1897:	1897	3,013 65	1530		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Bureau of Water Register— Supplies for and Cleaning Public Offices, week end- ing Mar. 20, 1897; received Mar. 23, 1897:		15 00
1127		J. H. Timmerman, City Paymaster.....	Pay-roll of Assistant Engineer, etc., Bureau of Chief Engineer of Croton Aqueduct—Repairs, Maintenance and Strengthening, Feb., 1897; received Feb. 27, 1897:	1897	2,229 12	1531		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Office of Engineer in Charge of Sewers—Sewers—Repairing and Cleaning, week ending Mar. 20, 1897; received Mar. 23, 1897:		120 00
1226		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 Feb. 27, 1897; received Mar. 2, 1897:	1897	381 00	1532		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Repairs to Street Pavements, Bureau of Water Purveyor—Repairs and Renewal of Pavements and Regrading, week ending Feb. 27, 1897; received Mar. 2, 1897:		263 50
1227		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Bureau of Water Register— Supplying Water to Shipping and for Building Purposes, week ending Feb. 27, 1897; received Mar. 2, 1897:	1897	108 00	1533		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Office of Engineer in Charge of Sewers—Sewers—Repairing and Cleaning, week ending Feb. 27, 1897; received Mar. 2, 1897:		120 00
1228		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Office of Engineer in Charge of Sewers—Sewers—Repairing and Cleaning, week ending Feb. 27, 1897; received Mar. 2, 1897:	1897	120 00	1534		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Bureau of Water Register— Supplies for and Cleaning Public Offices, week end- ing Feb. 27, 1897; received Mar. 2, 1897:		15 00
1229		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Bureau of Chief Engineer of Croton Aqueduct—Laying Croton Pipes, week ending Feb. 27, 1897; received Mar. 2, 1897:	1897	207 00	1535		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Repairs to Street Pavements, Bureau of Water Purveyor—Repairs and Renewal of Pavements and Regrading, week ending Feb. 27, 1897; received Mar. 2, 1897:		263 50
1230		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 Feb. 27, 1897; received Mar. 2, 1897:	1897	263 50	1536		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Office of Engineer in Charge of Sewers—Sewers—Repairing and Cleaning, week ending Feb. 27, 1897; received Mar. 2, 1897:		120 00
1231		J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, Superintendent of Repairs and Supplies—Free Floating Baths, week ending Feb. 27, 1897; received Mar. 2, 1897:	1897	192 50	1537		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Bureau of Water Register— Supplies for and Cleaning Public Offices, week end- ing Feb. 27, 1897; received Mar. 2, 1897:		15 00
1241		Genevieve L. Brophy...	Services, Stenographer, Supplies for and Cleaning Public Offices, week ending Feb. 27, 1897; received Mar. 2, 1897:	1897	15 00	1538		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Repairs to Street Pavements, Bureau of Water Purveyor—Repairs and Renewal of Pavements and Regrading, week ending Feb. 27, 1897; received Mar. 2, 1897:		263 50
1242		Caroline Marvin.....	Services, Stenographer to Commissioner of Public Works, week ending Feb. 27, 1897; received Mar. 2, 1897:	1897	15 00	1539		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Office of Engineer in Charge of Sewers—Sewers—Repairing and Cleaning, week ending Feb. 27, 1897; received Mar. 2, 1897:		120 00
1243		Grace Brickwedel.....	Services, Stenographer to Commissioner of Public Works, week ending Feb. 27, 1897; received Mar. 2, 1897:	1897	15 00	1540		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Bureau of Water Register— Supplies for and Cleaning Public Offices, week end- ing Feb. 27, 1897; received Mar. 2, 1897:		15 00
1244		Ida Parkhurst.....	Services, Stenographer to Commissioner of Public Works, week ending Feb. 27, 1897; received Mar. 2, 1897:	1897	20 00	1541		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Repairs to Street Pavements, Bureau of Water Purveyor—Repairs and Renewal of Pavements and Regrading, week ending Feb. 27, 1897; received Mar. 2, 1897:		263 50
1293		Anna D. Cook.....	Services, Stenographer (Sewerage System) to Com- missioner of Public Works, week ending Feb. 27, 1897; received Mar. 2, 1897:	1897	15 00	1542		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Office of Engineer in Charge of Sewers—Sewers—Repairing and Cleaning, week ending Feb. 27, 1897; received Mar. 2, 1897:		120 00
1341		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 Mar. 6, 1897; received Mar. 9, 1897:	1897	396 00	1543		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Bureau of Water Register— Supplies for and Cleaning Public Offices, week end- ing Mar. 6, 1897; received Mar. 9, 1897:		15 00
1342		J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, Bureau of Repairs and Supplies—Free Floating Baths, week ending Mar. 6, 1897; received Mar. 9, 1897:	1897	149 50	1544		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Office of Engineer in Charge of Sewers—Sewers—Repairing and Cleaning, week ending Mar. 6, 1897; received Mar. 9, 1897:		120 00
1343		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Bureau of Chief Engineer of Croton Aqueduct—Laying Croton Pipes, week ending Mar. 6, 1897; received Mar. 9, 1897:	1897	211 50	1545		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Repairs to Street Pavements, Bureau of Water Purveyor—Repairs and Renewal of Pavements and Regrading, week ending Mar. 6, 1897; received Mar. 9, 1897:		268 75
1344		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 Mar. 6, 1897; received Mar. 9, 1897:	1897	268 75	1546		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Office of Engineer in Charge of Sewers—Sewers—Repairing and Cleaning, week ending Mar. 6, 1897; received Mar. 9, 1897:		120 00
1345		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Bureau of Water Register— Supplying Water to Shipping and for Building Purposes, week ending Mar. 6, 1897; received Mar. 9, 1897:	1897	87 00	1547		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Bureau of Water Register— Supplies for and Cleaning Public Offices, week end- ing Mar. 6, 1897; received Mar. 9, 1897:		15 00
1346		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Office of Engineer in Charge of Sewers—Sewers—Repairing and Cleaning, week ending Mar. 6, 1897; received Mar. 9, 1897:	1897	120 00	1548		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Repairs to Street Pavements, Bureau of Water Purveyor—Repairs and Renewal of Pavements and Regrading, week ending Mar. 6, 1897; received Mar. 9, 1897:		263 50
1347		Genevieve L. Brophy...	Services, Stenographer, Supplies for and Cleaning Public Offices, week ending Mar. 6, 1897; received Mar. 9, 1897:	1897	15 00	1549		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Office of Engineer in Charge of Sewers—Sewers—Repairing and Cleaning, week ending Mar. 6, 1897; received Mar. 9, 1897:		120 00
1348		Anna D. Cook.....	Services, Stenographer (Sewerage System) to Com- missioner of Public Works, week ending Mar. 6, 1897; received Mar. 9, 1897:	1897	15 00	1550		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Bureau of Water Register— Supplies for and Cleaning Public Offices, week end- ing Mar. 6, 1897; received Mar. 9, 1897:		15 00
1349		Caroline Marvin.....	Services, Stenographer to Commissioner of Public Works, week ending Mar. 6, 1897; received Mar. 9, 1897:	1897	15 00	1551		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Repairs to Street Pavements, Bureau of Water Purveyor—Repairs and Renewal of Pavements and Regrading, week ending Mar. 6, 1897; received Mar. 9, 1897:		263 50
1350		Grace Brickwedel.....	Services, Stenographer to Commissioner of Public Works, week ending Mar. 6, 1897; received Mar. 9, 1897:	1897	20 00	1552		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Office of Engineer in Charge of Sewers—Sewers—Repairing and Cleaning, week ending Mar. 6, 1897; received Mar. 9, 1897:		120 00
1351		Ida Parkhurst.....	Services, Stenographer to Commissioner of Public Works, week ending Mar. 6, 1897; received Mar. 9, 1897:	1897	20 00	1553		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Bureau of Water Register— Supplies for and Cleaning Public Offices, week end- ing Mar. 6, 1897; received Mar. 9, 1897:		15 00
1417		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Bureau of Water Register— Supplying Water to Shipping and for Building Purposes, week ending Mar. 13, 1897; received Mar. 16, 1897:	1897	90 00	1554		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Office of Engineer in Charge of Sewers—Sewers—Repairing and Cleaning, week ending Mar. 13, 1897; received Mar. 16, 1897:		120 00
1418		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Bureau of Chief Engineer of Croton Aqueduct—Laying Croton Pipes, week ending Mar. 13, 1897; received Mar. 16, 1897:	1897	207 00	1555		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Repairs to Street Pavements, Bureau of Water Purveyor—Repairs and Renewal of Pavements and Regrading, week ending Mar. 13, 1897; received Mar. 16, 1897:		268 75
1419		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Office of Engineer in Charge of Sewers—Sewers—Repairing and Cleaning, week ending Mar. 13, 1897; received Mar. 16, 1897:	1897	120 00	1556		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Bureau of Water Register— Supplies for and Cleaning Public Offices, week end- ing Mar. 13, 1897; received Mar. 16, 1897:		15 00
1420		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 Mar. 13, 1897; received Mar. 16, 1897:	1897	268 75	1557		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Office of Engineer in Charge of Sewers—Sewers—Repairing and Cleaning, week ending Mar. 13, 1897; received Mar. 16, 1897:		120 00
1421		J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, Bureau of Repairs and Supplies—Free Floating Baths, week ending Mar. 13, 1897; received Mar. 16, 1897:	1897	192 50	1558		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Repairs to Street Pavements, Bureau of Water Purveyor—Repairs and Renewal of Pavements and Regrading, week ending Mar. 13, 1897; received Mar. 16, 1897:		263 50
1422		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 Mar. 13, 1897; received Mar. 16, 1897:	1897	\$390 00	1559		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Office of Engineer in Charge of Sewers—Sewers—Repairing and Cleaning, week ending Mar. 13, 1897; received Mar. 16, 1897:		120 00
1440		Genevieve L. Brophy...	Services, Stenographer, Supplies for and Cleaning Public Offices, week ending Mar. 13, 1897; received Mar. 16, 1897:	1897	15 00	1560		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Bureau of Water Register— Supplies for and Cleaning Public Offices, week end- ing Mar. 13, 1897; received Mar. 16, 1897:		15 00
1441		Anna D. Cook.....	Services, Stenographer (Sewerage System)								

SUPPLEMENT.

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Maintenance and Government of Parks and Places—Police—For Supplies and Repairs.					
			(New York City Consolidation Act of 1882)		
64	Jan. 6	J. H. Timmerman, City	Pay-roll of Laborers, etc., sixteen days ending Dec.		
P. R.		Paymaster.....	31, 1896; received Jan. 5, 1897.....	1896	\$50 7
74	7	J. H. Timmerman, City	Pay-roll of Laborers, etc., five days ending Dec. 31,		
P. R.		Paymaster.....	1896; received Jan. 5, 1897.....	"	262 3
75		J. H. Timmerman, City	Pay-roll of Laborers, etc., two days ending Jan. 2,		
P. R.		Paymaster.....	1897; received Jan. 5, 1897.....	1897	28 0
223		Consolidated Gas Co. of			
		New York.....	Gas; received Oct. 21, 1896.....	1896	114 7
240		James Biggart & Co.....	Coal; received Dec. 8, 1896.....	"	83 5
241		John A. Gifford.....	Leather, etc.; received Nov. 19, 1896.....	"	7 5
242		New York Mutual Gas-			
		light Co.....	Gas; received Oct. 14, 1896.....	"	5 1
431	9	James Biggart & Co.....	Hay, etc.; " 21, ".....	"	212 5
432		Scovill Mfg. Co.....	Buttons; received Nov. 19, 1896.....	"	101 2
102	13	J. H. Timmerman, City	Pay-roll of Laborers, etc., seven days ending Jan. 9,		
P. R.		Paymaster.....	1897; received Jan. 12, 1897.....	1897	168 1
821	15	James Biggart & Co.....			
1112	19	New York Mutual Gas-	Hay, etc.; received Oct. 27, 1896.....	1896	90 4
		light Co.....	Gas; received Dec. 10, 1896.....	"	7 1
1113		Peter Durye & Co.....	Lanterns; received Nov. 25, 1896.....	"	6 1

		(New York City Consolidation Act of 1882.)			
58	Jan. 6	J. H. Timmerman, City	Pay-roll of Superintendent of Supplies and Repairs.		
P. R.		Paymaster.....	Dec. 1896; received Jan. 5, 1897.....	1896	\$208 33
59		J. H. Timmerman, City	Pay-roll of Laborers, etc., sixteen days ending Dec. 31,		
P. R.		Paymaster.....	1896; received Jan. 5, 1897.....		2,616 50
60		J. H. Timmerman, City	Pay-roll of Engineers, etc., of Construction, sixteen		
P. R.		Paymaster.....	days ending Dec. 31, 1896; received Jan. 5, 1897....	"	67 67
61		J. H. Timmerman, City	Pay-roll of Laborers, etc., five days ending Dec. 31,		
P. R.		Paymaster.....	1896; received Jan. 5, 1897.....	"	3,276 98
62		J. H. Timmerman, City	Pay-roll of Laborers, etc., two days ending Jan. 2,		
P. R.		Paymaster.....	1897; received Jan. 5, 1897.....	1897	1,178 73
212		Chesebro, Whitman & Co.	Ladders; received Oct. 21, 1896.....	1896	26 00
213		James McLaughlin.....	Sand; " 21, " .....	"	36 00
214		McKesson & Robbins.....	Soda, etc.; " 21, " .....	"	11 00
215		John F. McHugh.....	Flags; " 21, " .....	"	6 30
216		Robert McClenahan.....	Coal; " 21, " .....	"	7 80
217		Bonner & Van Court.....	Valves; " 21, " .....	"	2 80
218		Steam Heating Co.....	Wheels, etc.; " 21, " .....	"	130 80
219		Nunan & Co.....	S-sion Laws of 1896; received Oct. 27, 1896.....	"	3 50
220		Baker, Voorhis & Co.....	Oil, etc.; " 21, " .....	"	17 14
221		Swan & Finch Co.....	Consolidated Gas Co. of		
222		New York.....	Gas; received Sept. 15, 1896.....	"	2 85
223		Consolidated Gas Co. of	New York.....	"	62 23
230		Peter Duryee & Co.....	" received Oct. 21, 1896.....	"	9 75
231		Walter B. Tufts.....	Horseshoes; " 21, " .....	"	13 05
243		New York Mutual Gas-	Solder, etc.; " 21, " .....	"	46 35
		light Co.....	Gas; received Oct. 14, 1896.....	"	143 40
433		E. H. Ogden & Co.....	Spruce; received Nov. 12, 1896.....	"	8 50
434		Walter B. Tufts.....	Rubber ring, etc.; received Oct. 27, 1896.....	"	21 20
626		Emil Jacobson.....	Saws filed; received Dec. 14, 1896.....	"	944 20
629		Peter Henderson & Co.....	Tulips, etc.; " 8, " .....	"	4,862 93
189		J. H. Timmerman, City	Pay-roll of Laborers, etc., seven days ending Jan. 9,	1897	62 75
P. R.		Paymaster.....	1897; received Jan. 12, 1897.....	1896	73 97
818		Peter Duryee & Co.....	Horseshoes, etc.; received Nov. 19, 1896.....	"	2 00
819		Thomas C. Dunham.....	Tennis white; received Oct. 2, 1896.....	"	438 48
1109		Monarch and Eureka Co.	Irons for blowers; received Dec. 24, 1896.....	"	64 02
1110		Brown & Fleming.....	Broken stone; " 24, " .....	"	169 22
1111		New York Mutual Gas-	Gas; " 10, " .....	"	2,667 44
		light Co.....	Pay roll of Engineers, etc., of Construction, fifteen		
257		J. H. Timmerman, City	days ending Jan. 15, 1897; received Jan. 15, 1897..	1897	4,917 83
P. R.		Paymaster.....	Pay-roll of Laborers, etc., fifteen days ending Jan.	"	237 50
259		J. H. Timmerman, City	15, 1897; received Jan. 18, 1897.....	1896	163 28
P. R.		Paymaster.....	Pay-roll of Laborers, etc., seven days ending Jan. 16,	"	60 00
1449		Albert Benning.....	1897; received Jan. 19, 1897.....	"	40 00
1450		Knickerbocker Ice Co.....	Coal; received Jan. 19, 1897.....	"	91 90
1451		Gwynne & Richardson.....	Ice; received Dec. 24, 1896.....	"	183 60
1452		James Taylor.....	Iron pipe, etc.; received Dec. 4, 1896.....	"	
1453		E. H. Ogden & Co.....	Harrow teeth, etc.; received Oct. 27, 1896.....	"	
1454		G. W. Giannini.....	Spruce plank, etc.; received Nov. 5, 1896.....	"	
1683		Scilian Asphalt Paving	Drain pipe, etc.; received Dec. 8, 1896.....	"	
		Co.....	On a count of repairing security retained on Contract		
1690		E. J. Shafer.....	No. 1530r, for paving the walks on the west side of	1895	38 82
1691		Goulds Mfg. Co.....	5th ave., bet. 79th and 86th sts., where required;	1896	675 00
354		J. H. Timmerman, City	received Jan. 7, 1897.....	"	23 75
P. R.		Paymaster.....	On account of Contract No. 16139, for garden mould;	1896	4,774 55
1787		Peter Duryee & Co.....	received Dec. 14, 1896.....	1897	43 32
1788		C. C. White Paper Mfg.	Hose couplings, etc.; received Dec. 24, 1896.....	"	6 56
		Co.....	Pay-roll of Laborers, etc., seven days ending Jan. 23,	"	16 20
1789		Revere Rubber Co.....	1897; received Jan. 26, 1897.....	"	30 00
1790		Wm. J. P.ck.....	Hardware, etc.; received Dec. 8, 1896.....	"	49 25
1791		Manhattan Cement Co.	Toilet paper, etc.; received Nov. 27, 1896.....	"	
1792		Consolidated Gas Co. of	Tubing; " 5, " .....	"	
		New York.....	Brick; " 19, " .....	"	
1793		De Voursney Bros.....	Cement; " 19, " .....	"	
1794		John Slaterry.....	Gas; " 19, " .....	"	
1795		Gwynne & Richardson.....	Lamps, etc.; " 19, " .....	"	
1796		John A. Gifford.....	" received Dec. 4, 1896.....	"	
1797		Ke-ne & Foulks.....	Mould; " 14, " .....	"	
1799		J. S. Woodhouse.....	Horseshoes, etc.; " 14, " .....	"	
1800		McKesson & Robbins.....	Axle boxes, etc.; " 8, " .....	"	
1811		"	Plants; " 30, " .....	"	
1812		Trow Directory Printing	Ratchets, etc.; " 8, " .....	"	
		and Bookbinding Co.....	Castor oil, etc.; received Nov. 27, 1896.....	"	
		Directories; " 12, " .....	Linsed oil; " 12, " .....	"	
				"	

## SUPPLEMENT.

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1118	1897.	Jan. 19	Anchor Post Co.	Posts; received Dec. 4, 1896.	1896	\$58 00	2588	Feb. 5	Joseph Edwards & Co.	Testing gauge, etc.; received Dec. 8, 1896.	1896	\$6 00
1119			M. Stern's Metropolitan Fish and Oyster Market.	Fish; " 8, " "	"	15 00	2589			Repairs at Madison ave. bridge; received Oct. 27, 1896.	"	160 00
260		20	J. H. Timmerman, City Paymaster.	Pay-roll of Laborers, etc., fifteen days ending Jan. 15, 1897; received Jan. 18, 1897.	1897	405 65	2590	6	Charles Hvass.	Brooms; received Nov. 12, 1896.	"	7 50
P. R.			J. H. Timmerman, City Paymaster.	Pay-roll of Laborers, etc., seven days ending Jan. 16, 1897; received Jan. 19, 1897.	"	89 00	2591		Manhattan Supply Co.	White lead; received Dec. 8, 1896.	"	20 00
1455		22	T. Wallace.	Sawdust; received Nov. 27, 1896.	1896	15 00	2592		McKesson & Robbins.	Drugs, etc.; " 8, " "	"	33 64
1456			Thompson W. Decker & Sons.	Milk; received Oct. 21, 1896.	"	11 16	2593		F. W. DeVoe & C. T. Reynolds Co.	" 4, " "	"	155 14
355		27	J. H. Timmerman, City Paymaster.	Pay-roll of Laborers, etc., seven days ending Jan. 23, 1897; received Jan. 26, 1897.	1897	67 82	2594	10	J. H. Timmerman, City Paymaster.	Oil, etc.; " 24, " "	"	4 40
1801		28	McKesson & Robbins.	Vaseline, etc.; received Nov. 27, 1896.	1896	79 24	2595	11	John T. Whitehead.	Pay-roll of Laborers, etc., seven days ending Feb. 6, 1897; received Feb. 9, 1897.	1897	146 48
1802			J. S. Woodhouse.	Stable-forks; " 27, " "	"	4 25	2596	17	J. H. Timmerman, City Paymaster.	Repairing electric gong; received Dec. 4, 1896.	1896	1 80
1803			Thompson W. Decker & Sons.	Milk; " 25, " "	"	11 16	2597	17	J. H. Timmerman, City Paymaster.	Pay-roll of Laborers, etc., seven days ending Feb. 13, 1897; received Feb. 16, 1897.	1897	139 60
1804			Industrial Christian Alliance.	Corn brooms; " 12, " "	"	4 80	2598	18	J. H. Timmerman, City Paymaster.	Pay-roll of Laborers, etc., fifteen days ending Feb. 15, 1897; received Feb. 17, 1897.	"	983 52
1805			Peter Henderson & Co.	Hemp, etc., seed; " 25, " "	"	3 65	2599	23	Charles Hvass.	Road broom; received Dec. 30, 1896.	1896	12 00
1806			Anchor Post Co.	Pipe-posts; received Dec. 24, 1896.	"	15 00	2600	25	J. H. Timmerman, City Paymaster.	Pay-roll of Laborers, etc., seven days ending Feb. 20, 1897; received Feb. 24, 1897.	"	131 00
1807			Thompson W. Decker & Sons.	Milk; received Nov. 5, 1896.	"	12 60	2601	Mar. 2	Central Gas-light Co. of New York.	Gas; received Jan. 13, 1897.	"	4 50
1808			Walter B. Tufts.	Bird-food; received Nov. 27, 1896.	"	18 00	2602		Jos. Edwards & Co.	Repairing bridge machinery; received Dec. 4, 1896.	"	385 00
1809			Louis Ruhe.	Limment; " 12, " "	"	8 00	2603	3	Propeller "Harlem River."	Services; received Feb. 3, 1897.	1897	5 00
2022		29	M. Stern's Metropolitan Fish and Oyster Market.	Fish; received Dec. 14, 1896.	"	14 50	2604	3	J. H. Timmerman, City Paymaster.	Pay-roll of Laborers, etc., seven days ending Feb. 27, 1897; received Mar. 2, 1897.	"	135 21
2023			A. Haas's Sons.	Beef, etc.; " 14, " "	"	258 75	2605	4	J. H. Timmerman, City Paymaster.	Pay-roll of Laborers, etc., thirteen days ending Feb. 28, 1897; received Mar. 2, 1897.	"	847 50
2211		Feb. 2	Charles P. Woodworth's Son & Co.	Apples, etc.; " 24, " "	"	17 25	2606	5	Swan & Finch Co.	Oil; received Jan. 13, 1897.	1896	6 97
2212			H. Lange & Co.	Coal; received Nov. 27, 1896.	"	43 00	2607	5	Peter Duryee & Co.	Scoops, etc.; received Dec. 24, 1896.	"	1 68
2213			Peter Henderson & Co.	Canary seed, etc.; received Dec. 24, 1896.	"	4 55	2608	8	Todd & Co.	Salt; received Jan. 13, 1897.	"	1 00
2214			Todd & Co.	Salt; received Nov. 12, 1896.	"	6 00	2609	8	Consolidated Gas Co. of New York.	Gas; received Dec. 10, 1896.	"	34 87
606		3	J. H. Timmerman, City Paymaster.	Pay-roll of Laborers, etc., seven days ending Jan. 30, 1897; received Feb. 2, 1897.	1897	33 00	2610	10	John McClave.	Lumber; received Feb. 10, 1897.	"	90 87
P. R.			J. H. Timmerman, City Paymaster.	Pay-roll of Laborers, etc., sixteen days ending Jan. 31, 1897; received Feb. 2, 1897.	"	443 84	2611	10	James Biggart & Co.	Coal; received Dec. 24, 1896.	"	150 00
2600		5	Charles P. Woodworth's Son & Co.	Apples, etc.; received Nov. 20, 1896.	1896	22 00	2612	11	J. H. Timmerman, City Paymaster.	Pay-roll of Laborers, etc., seven days ending Mar. 6, 1897; received Mar. 9, 1897.	1897	136 96
2601			Hopkins "Magic Gold Dust" Co.	Magic Gold Dust; " 12, " "	"	12 00	2613	16	Rubber and Celluloid Harness Trimming Co.	Paint brushes; received Jan. 13, 1897.	1896	9 15
2674		6	Theo. P. Huffman & Co.	Oats; received May 26, 1896.	"	8 50	2614	16	James Biggart & Co.	Coal; received Feb. 3, 1897.	"	255 00
2374		10	American Continental "Sanitas" Co. (Limited).	Disinfectant; received Dec. 24, 1896.	"	66 94	2615	17	J. H. Timmerman, City Paymaster.	Pay-roll of Laborers, etc., seven days ending Mar. 13, 1897; received Mar. 16, 1897.	1897	136 84
2875			T. & W. Thorn & Co.	Hay, etc.; " 24, " "	"	87 15	2616	18	Bradley & Currier Co. (Limited).	Coal; received Feb. 16, 1897.	1896	200 00
740			J. H. Timmerman, City Paymaster.	Pay-roll of Laborers, etc., seven days ending Feb. 6, 1897; received Feb. 9, 1897.	1897	40 00	2617		Todd & Co.	Sash, etc.; " 10, " "	"	12 90
829		17	J. H. Timmerman, City Paymaster.	Pay-roll of Laborers, etc., seven days ending Feb. 13, 1897; received Feb. 16, 1897.	"	43 31	2618		J. H. Timmerman, City Paymaster.	Salt; " 10, " "	"	4 00
P. R.		18	J. H. Timmerman, City Paymaster.	Pay-roll of Laborers, etc., fifteen days ending Feb. 15, 1897; received Feb. 17, 1897.	"	465 07	2619	23	Central Gas-light Co. of New York.	Pay-roll of Laborers, etc., fifteen days ending Mar. 15, 1897; received Mar. 17, 1897.	1897	876 72
848			Edward Barr Co.	Iron pipe, etc.; received Feb. 10, 1897.	1896	45 57	2620	24	Charles Hvass.	Gas; received Feb. 10, 1897.	"	4 63
3732		19	H. Lange & Co.	Coal; received Dec. 30, 1896.	"	45 00	2621	24	J. H. Timmerman, City Paymaster.	Brooms; " 10, " "	1896	7 50
3873		23	J. H. Timmerman, City Paymaster.	Pay-roll of Laborers, etc., seven days ending Feb. 20, 1897; received Feb. 24, 1897.	1897	33 00	2622	26	Consolidated Gas Co. of New York.	Pay-roll of Laborers, etc., seven days ending Mar. 20, 1897; received Mar. 23, 1897.	1897	138 84
955		25	McKesson & Robbins.	Su phur; received Dec. 24, 1896.	1896	30 00	2623	31	J. H. Timmerman, City Paymaster.	Gas; received Feb. 10, 1897.	"	37 01
4497		Mar. 2	H. Lange & Co.	Coal; " 24, " "	"	45 00	2624			Pay-roll of Laborers, etc., seven days ending Mar. 27, 1897; received Mar. 30, 1897.	"	135 62
4498			Thompson W. Decker & Sons.	Milk; received Jan. 26, 1897.	"	11 16	2625			Total.		\$9,750 17
4502			Industrial Christian Alliance.	Brushes; received Feb. 3, 1897.	"	19 50	2626					
4504			S. Wasserman.	Bread, etc.; received Jan. 26, 1897.	"	49 50	2627					
1197		3	J. H. Timmerman, City Paymaster.	Pay-roll of Laborers, etc., seven days ending Feb. 27, 1897; received Mar. 2, 1897.	1897	29 50	2628					
1205			J. H. Timmerman, City Paymaster.	Pay-roll of Laborers, etc., thirteen days ending Feb. 28, 1897; received Mar. 2, 1897.	"	397 30	2629					
P. R.		4	Charles P. Woodworth's Son & Co.	Apples, etc.; received Jan. 26, 1897.	1896	17 00	2630					
4734			Peter Duryee & Co.	Screws, etc.; received Dec. 24, 1896.	"	33 82	2631					
4765		8	Consolidated Gas Co. of New York.	Gas; " 10, " "	"	16 90	2632					
4988			Swan & Finch Co.	Oil, etc.; received Jan. 26, 1897.	"	17 55	2633					
4995			R. E. Dietz Co.	Lanterns, " 26, " "	"	3 34	2634					
4998			M. Stern's Metropolitan Fish and Oyster Market.	Fish; " 26, " "	"	23 25	2635					
1314		10	J. H. Timmerman, City Paymaster.	Pay-roll of Laborers, etc., seven days ending Mar. 6, 1897; received Mar. 9, 1897.	1897	37 26	2636					
P. R.		11	American Continental "Sanitas" Co. (Limited).	Disinfectant; received Jan. 26, 1897.	1896	66 94	2637					
5682		16	Herbert Greason.	Copper gutter; " 19, " "	"	100 00	2638					
5684			A. Haas's Sons.	Beef, etc.; received Feb. 10, 1897.	"	310 50	2639					
5685			Industrial Christian Alliance.	Brooms; received Jan. 26, 1897.	"	14 40	2640					
5691			Peter Duryee & Co.	Timners' shears, etc.; received Jan. 26, 1897.	"	9 57	2641					
5692			Peter Henderson & Co.	Seed; received Feb. 25, 1897.	1897	3 65	2642					
1403		17	J. H. Timmerman, City Paymaster.	Pay-roll of Laborers, etc., seven days ending Mar. 13, 1897; received Mar. 16, 1897.	"	35 00	2643					
1430		18	J. H. Timmerman, City Paymaster.	Pay-roll of Laborers, etc., fifteen days ending Mar. 15, 1897; received Mar. 17, 1897.	"	418 54	2644					
P. R.			Horace Ingersoll.	Hay; received Feb. 10, 1897.	1896	46 88	2645					
5925		24	J. H. Timmerman, City Paymaster.	Pay-roll of Laborers, etc., seven days ending Mar. 20, 1897; received Mar. 23, 1897.	1897	55 26	2646					
1490			Anchor Post Co.	Posts; " 3, " "	1896	95 00	2647					
P. R.			John W. Hutchinson.	Disbursements; received Jan. 21, 1897.	"	14 49	2648					
6638		26	Consolidated Gas Co. of New York.	Gas; received Feb. 10, 1897.	1997	17 94	2649					
6682		31	J. H. Timmerman, City Paymaster.	Pay-roll of Laborers, etc., seven days ending Mar. 27, 1897; received Mar. 30, 1897.	"	44 42	2650					
1678			Total.			\$5,326 38	2651					

## SUPPLEMENT.

1897.	Feb. 27	Eugene Souleyet .....	Services, Timekeeper .....	\$75 00	1897	
1005		John A. Pachler .....	" Stenographer and Typewriter .....	75 00		
P. R.		William F. Oderwald .....	" " .....	75 00		
					....	\$2,066 65
1555	Mar. 31	J. H. Timmerman, City	Pay-roll of Officers and Appointees, Mar., 1897; re-		1897	
P. R.		Paymaster .....	ceived Mar. 31, 1897:			
		Louis F. Haffen .....	Services, Commissioner .....	\$416 66		
		Jacob Seabold .....	Deputy Commissioner .....	201 66		
		Joseph P. Hennessy .....	" Secretary .....	250 00		
		John H. Osborn .....	" General Bookkeeper .....	208 33		
		William Kearney .....	" Contract Clerk .....	175 00		
		Joseph Pickard .....	" Clerk .....	140 00		
		George H. Dyer .....	" " .....	135 00		
		Herman F. Bauer .....	" " .....	125 00		
		Charles McCaffrey .....	" " .....	100 00		
		Eugene Souleyet .....	Timekeeper .....	75 00		
		John A. Pachler .....	Stenographer and Typewriter .....	75 00		
		William F. Oderwald .....	" " .....	75 00		
					....	2,066 65
		Total .....			....	\$6,199 95

*Maintenance—Twenty-third and Twenty-fourth Wards.*

			(New York City Consolidation Act of 1882.)		
P. R.	Jan. 5	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	\$9 30
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. 31, 1896; received Jan. 2, 1897.....	"	435 33
318	7	Philip Lynch.....	Broken stone; received Dec. 17, 1896.....	"	63 25
319	"	G. Robitzek & Bros.....	Coal; received Nov. 28, 1896.....	"	23 75
181	12	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending Jan. 7, 1897; received Jan. 17, 1897.....	1897	678 50
576	"	T. & W. Thorn & Co....	Dockage; received Nov. 28, 1896.....	1896	15 00
728	13	O'Neil & Cavanagh.....	Horseshoeing, etc.; received Nov. 28, 1896.....	"	58 95
824	15	Frank S. York.....	Services of horse and buggy; received Oct. 28, 1896.....	"	23 00
825	"	Dressel Railway Lamp Works .....	Lanterns, etc.; received Dec. 17, 1896.....	"	12 30
826	"	A. Gowdy & Co.....	Oats, etc.; " " " " " " " "	"	55 02
247	18	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending Jan. 14, 1897; received Jan. 18, 1897.....	1897	1,458 25
P. R.	"	Willson, Adams & Co... " " " " " " " "	Lumber; received Oct. 28, 1896.....	1896	10 20
1122	19	M. J. Constant.....	Oil; " " " " " " " "	"	31 30
1123	"	" " " " " " " "	Putting up stoves; " " " " " " " "	"	4 80
1124	"	" " " " " " " "	Oats, etc.; " " " " " " " "	"	17 85
1125	"	Geo. N. Reinhardt & Co. Candee & Smith.....	Cement; received Nov. 28, 1896.....	"	81 90
1126	"	Dailey's Towing Line...	Towing; " " " " " " " "	"	10 00
1127	"	A. Gowdy & Co.....	Oats, etc.; " " " " " " " "	"	11 00
1128	"	M. J. Constant.....	Hardware, etc.; received Dec. 3, 1896.....	"	55 15
1129	22	J. H. Timmerman, City Paymaster .....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending Dec. 31, 1896; received Jan. 2, 1897.....	1897	56 30

	ending Jan. 21, 1897; received Jan. 22, 1897.....
McCrain & Co....	Board of horse, etc.; received Dec. 17, 1896.....

1692	26	Joseph McCrain & Co.....	ending Jan. 21, 1897; received Jan. 22, 1897.....	1897	1,415 00
528	30	J. H. Timmerman, City	Board of horse, etc.; received Dec. 17, 1896.....	1896	50 00
P. R.		Paymaster.....	Pay-roll of Officers and Appointees, Jan., 1897; received Jan. 30, 1897.....	1897	22 50
2144		Church E. Gates & Co.....	Lumber; received Aug. 29, 1896.....	1896	242 50
550	Feb. 1	J. H. Timmerman, City	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, Jan., 1897; received Feb. 1, 1897.....	1897	1,375 00
P. R.		Paymaster.....	Pay-roll of Engineers, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, Jan., 1897; received Feb. 1, 1897.....	"	30 45
564		J. H. Timmerman, City	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending Jan. 28, 1897; received Feb. 1, 1897.....	"	1,647 60
P. R.	4	J. H. Timmerman, City	Supplementary pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending Sept. 26, 1896; received Jan. 21, 1897.....	1896	11 25
		Paymaster.....	Wharfage; received Nov. 28, 1895.....	"	14 50
2477	9	J. B. Haskins, Jr.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending Feb. 4, 1897; received Feb. 6, 1897.....	1897	2,085 30
724		J. H. Timmerman, City	Horseshoeing; received Jan. 29, 1897.....	1896	152 00
P. R.		Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending Feb. 11, 1897; received Feb. 15, 1897.....	1897	2,460 30
3039	11	John F. Elsenbast.....	Lumber; received Nov. 28, 1896.....	1896	25 00
818	16	J. H. Timmerman, City	Grate bars, etc.; received Jan. 18, 1897.....	"	18 00
P. R.		Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending Feb. 18, 1897; received Feb. 20, 1897.....	1897	2,328 25
3429		Church E. Gates & Co.....	Harness supplies; received Jan. 20, 1897.....	1896	32 80
3545	18	Pitts Agricultural Works	Lumber; received Dec. 17, 1896.....	"	39 60
915	23	J. H. Timmerman, City	Pay-roll of Officers and Appointees, Feb., 1897; received Feb. 27, 1897.....	1897	50 00
P. R.		Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, Feb., 1897; received Mar. 1, 1897.....	"	1,297 15
4152	25	Henry Bungerz.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending Feb. 25, 1897; received Feb. 26, 1897.....	"	2,289 75
4153		Church E. Gates & Co.....	Pay-roll of Engineers, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, Feb. 25, 1897; received Feb. 27, 1897.....	"	8 50
1006	27	J. H. Timmerman, City	Horseshoeing, etc.; received Jan. 20, 1897.....	1896	37 00
P. R.		Paymaster.....	Horse keep, etc.; " 20, ".....	"	38 75
1131	Mar. 1	J. H. Timmerman, City	Repairing wagon; " 18, ".....	"	7 50
P. R.		Paymaster.....	Hardware; " 18, ".....	"	17 30
		J. H. Timmerman, City	" etc.; " 18, ".....	"	7 75
1133		Paymaster.....	" " 20, ".....	"	9 60
		J. H. Timmerman, City	Machine oil; " 20, ".....	"	6 00
P. R.	2	J. H. Timmerman, City	Veterinary services; " 27, ".....	"	27 15
1173		Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending Mar. 4, 1897; received Mar. 6, 1897.....	1897	3,338 00
4513		O'Neil & Cavanagh.....	Coal; received Jan. 18, 1897.....	1896	118 75
4514		Joseph McCrain & Co.....	Blacksmithing; received Jan. 27, 1897.....	"	22 00
4515		G. W. Benjamin.....	Coal; " 27, ".....	"	23 75
4516		A. P. Dienst & Co.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending Mar. 11, 1897; received Mar. 12, 1897.....	1897	3,657 80
4517		".....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending Mar. 18, 1897; received Mar. 20, 1897.....	"	4,947 00
4518		".....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending Mar. 25, 1897; received Mar. 26, 1897.....	"	5,279 00
4519		Charles Edel.....	Disbursements; received Feb. 15, 1897.....	"	66 00
4520		William Manz.....	Pay-roll of Officers and Appointees, Mar., 1897; received Mar. 31, 1897.....	"	150 00
1274	8	J. H. Timmerman, City	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, Mar., 1897; received Mar. 31, 1897.....	"	1,440 00
P. R.		Paymaster.....	Pay-roll of Engineers, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, Mar., 1897; received Mar. 31, 1897.....	"	28 00
4071		Olin J. Stephens.....	Total.....		\$37,871 00
4072		T. & P. Butler.....			
5234		Olin J. Stephens.....			
1362	15	J. H. Timmerman, City			
P. R.		Paymaster.....			
1459	22	J. H. Timmerman, City			
P. R.		Paymaster.....			
1531	27	J. H. Timmerman, City			
P. R.		Paymaster.....			
7016	29	Charles A. Michel.....			
1556	31	J. H. Timmerman, City			
P. R.		Paymaster.....			
1557		J. H. Timmerman, City			
P. R.		Paymaster.....			
1720		J. H. Timmerman, City			
P. R.		Paymaster.....			

*Bronx River and other Bridges.*

Bronx River and other Bridges.				
(New York City Consolidation Act of 1882.)				
35 P. R.	Jan. 5	J. H. Timmerman, City Paymaster .....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending Dec. 31, 1896; received Jan. 2, 1897 .....	1896 \$36
1130 551 P. R.	19 Feb. 1	Charles Edel .....	Spikes; received Oct. 28, 1896 .....	44
		J. H. Timmerman, City Paymaster .....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, Jan., 1897; received Feb. 1, 1897 .....	1897 105
726 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 Feb. 4, 1897; received Feb. 6, 1897 .....	" 55
820 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 Feb. 11, 1897; received Feb. 15, 1897 .....	" 104
917 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 Feb. 18, 1897; received Feb. 20, 1897 .....	" 3
1132 P. R.	Mar. 1	J. H. Timmerman, City Paymaster .....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, Feb., 1897; received Mar. 1, 1897 .....	" 105
1276 P. R.	8	J. H. Timmerman, City Paymaster .....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending Mar. 4, 1897; received Mar. 6, 1897 .....	" 83
1364 P. R.	15	J. H. Timmerman, City Paymaster .....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending Mar. 11, 1897; received Mar. 12, 1897 .....	" 106
1568 P. R.	31	J. H. Timmerman, City Paymaster .....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, Mar., 1897; received Mar. 31, 1897 .....	" 105
			Total .....	\$750

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

		(New York City Consolidation Act of 1882.)			
395	Jan. 8	William Coogan.....	Street monuments: received Nov. 28, 1896.....	1896	\$330 00
395		Louis A. Risse.....	Disbursements: " 28, .....		38 69
183	12	J. H. Timmerman, City	Pay-roll of Employees, etc., under the Commissioner		
P. R.		Paymaster.....	of Street Improvements, 23d and 24th Wards, week		
			ending Jan. 7, 1897; received Jan. 11, 1897.....	1897	20 00
249	18	J. H. Timmerman, City	Pay-roll of Employees, etc., under the Commissioner		
P. R.		Paymaster.....	of Street Improvements, 23d and 24th Wards, week		
			ending Jan. 14, 1897; received Jan. 18, 1897.....	"	24 00
1132	10	Louis A. Risse.....	Disbursements: received Dec. 22, 1896.....	1896	34 52
327	25	J. H. Timmerman, City	Pay-roll of Employees, etc., under the Commissioner		
P. R.		Paymaster.....	of Street Improvements, 23d and 24th Wards, week		
			ending Jan. 21, 1897; received Jan. 22, 1897.....	1897	48 00
537	30	J. H. Timmerman, City	Pay-roll of Engineers, etc., under the Commissioner		
P. R.		Paymaster.....	of Street Improvements, 23d and 24th Wards, Jan.,		
			1897; received Jan. 30, 1897.....	"	970 29
566	Feb. 1	J. H. Timmerman, City	Pay-roll of Employees, etc., under the Commissioner		
P. R.		Paymaster.....	of Street Improvements, 23d and 24th Wards, week		
			ending Jan. 28, 1897; received Jan. 30, 1897.....	"	46 00
729	9	J. H. Timmerman, City	Pay-roll of Employees, etc., under the Commissioner		
P. R.		Paymaster.....	of Street Improvements, 23d and 24th Wards, week		
			ending Feb. 4, 1897; received Feb. 6, 1897.....	"	24 00
822	16	J. H. Timmerman, City	Pay-roll of Employees, etc., under the Commissioner		
P. R.		Paymaster.....	of Street Improvements, 23d and 24th Wards, week		
			ending Feb. 11, 1897; received Feb. 15, 1897.....	"	36 00
921	23	J. H. Timmerman, City	Pay-roll of Employees, etc., under the Commissioner		
P. R.		Paymaster.....	of Street Improvements, 23d and 24th Wards, week		
			ending Feb. 18, 1897; received Feb. 20, 1897.....	"	46 00
4154	25	Louis A. Risse.....	Disbursements: received Jan. 26, 1897.....	1896	25 04
1137	Mar. 1	J. H. Timmerman, City	Pay-roll of Employees, etc., under the Commissioner		
P. R.		Paymaster.....	of Street Improvements, 23d and 24th Wards, week		
			ending Feb. 25, 1897; received Feb. 26, 1897.....	1897	40 00
1160	2	J. H. Timmerman, City	Pay-roll of Engineers, etc., under the Commissioner		
P. R.		Paymaster.....	of Street Improvements, 23d and 24th Wards, Feb.,		
			1897; received Feb. 27, 1897.....	"	1,204 42
1279	8	J. H. Timmerman, City	Pay-roll of Employees, etc., under the Commissioner		
P. R.		Paymaster.....	of Street Improvements, 23d and 24th Wards, week		
			ending Mar. 4, 1897; received Mar. 6, 1897.....	"	48 00
1367	15	J. H. Timmerman, City	Pay-roll of Engineers, etc., under the Commissioner		
P. R.		Paymaster.....	of Street Improvements, 23d and 24th Wards, week		
			ending Mar. 11, 1897; received Mar. 12, 1897.....	"	48 00
1463	22	J. H. Timmerman, City	Pay-roll of Employees, etc., under the Commissioner		
P. R.		Paymaster.....	of Street Improvements, 23d and 24th Wards, week		
			ending Mar. 18, 1897; received Mar. 20, 1897.....	"	48 00
1535	27	J. H. Timmerman, City	Pay-roll of Employees, etc., under the Commissioner		
P. R.		Paymaster.....	of Street Improvements, 23d and 24th Wards, week		
			ending Mar. 25, 1897; received Mar. 26, 1897.....	"	52 25
1610	31	J. H. Timmerman, City	Pay-roll of Engineers, etc., under the Commissioner		
P. R.		Paymaster.....	of Street Improvements, 23d and 24th Wards, Mar.,		
			1897; received Mar. 31, 1897.....	"	1,028 36
			Total.....		\$4,111 11

*Cromwell's Creek Bridge.*

			[New York City Consolidation Act of 1882.]			
251	Jan. 7	A. V. Benoit.....	Transit poles, etc.; received Nov. 28, 1896.....	1896	\$25 00	
255		Louis A. Risse.....	Disbursements; " 28, ".....	"	\$15 17	
185	12	J. H. Timmerman, City	Pay-roll of Employees, etc., under the Commissioner			
P. R.		Paymaster.....	of Street Improvements, 23d and 24th Wards, week			
			ending Jan. 7, 1897; received Jan. 11, 1897....	1897	42 00	
250	18	J. H. Timmerman, City	Pay-roll of Employees, etc., under the Commissioner			
P. R.		Paymaster.....	of Street Improvements, 23d and 24th Wards, week			
			ending Jan. 14, 1897; received Jan. 18, 1897....	"	57 00	
1146	19	A. P. Dienst & Co.....	Sledge hammer; received Dec. 3, 1896.....	1896	90 00	
147		Shaw & Harper.....	Paints, etc.; " 3, ".....	"	6 14	
1148		Louis A. Risse.....	Disbursements; " 22, ".....	"	220 04	
1149		Robert A. Welcke.....	Maps; " 3, ".....	"	160 00	
1150		A. Rudolph.....	Mounting maps; " 3, ".....	"	15 00	
1151		".....	" 17, ".....	"	58 52	
29	25	J. H. Timmerman, City	Pay-roll of Employees, etc., under the Commissioner			
P. R.		Paymaster.....	of Street Improvements, 23d and 24th Wards, week			
			ending Jan. 21, 1897; received Jan. 22, 1897....	1897	104 00	
1693	26	James McCrain & Co.....	Hire of horse, etc.; received Dec. 17, 1896.....	1896	85 00	
2012	29	William F. Hallock, as- signee 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 Dec. 1, 1896, to Jan. 1, 1897; received Jan. 18, 1897....	"	40 00	
530	30	J. H. Timmerman, City	Pay-roll of Engineers, etc., under the Commissioner			
P. R.		Paymaster.....	of Street Improvements, 23d and 24th Wards, Jan., 1897; received Jan. 30, 1897.....	1897	3,596 17	
568	Feb. 1	J. H. Timmerman, City	Pay-roll of Employees, etc., under the Commissioner			
P. R.		Paymaster.....	of Street Improvements, 23d and 24th Wards, week			
			ending Jan. 28, 1897; received Jan. 30, 1897....	"	125 00	
730	9	J. H. Timmerman, City	Pay-roll of Employees, etc., under the Commissioner			
P. R.		Paymaster.....	of Street Improvements, 23d and 24th Wards, week			
			ending Feb. 4, 1897; received Feb. 6, 1897.....	"	161 00	
823	16	J. H. Timmerman, City	Pay-roll of Employees, etc., under the Commissioner			
P. R.		Paymaster.....	of Street Improvements, 23d and 24th Wards, week			
			ending Feb. 11, 1897; received Feb. 15, 1897....	"	125 25	
920	23	J. H. Timmerman, City	Pay-roll of Employees, etc., under the Commissioner			
P. R.		Paymaster.....	of Street Improvements, 23d and 24th Wards, week			
			ending Feb. 18, 1897; received Feb. 20, 1897....	"	194 50	
4157	25	Louis A. Risse.....	Disbursements; received Jan. 26, 1897.....	1896	99 97	
4158		Church E. Gates & Co..	Lumber; received Dec. 3, 1896.....	"	6 00	
4159		J. E. Nagle.....	Canvas, etc.; received Jan. 20, 1897.....	"	13 10	
4329	27	W. J. Estabrook, assignee of E. M. Pritchard & Son.....				
			Stakes; received Dec. 16, 1896.....	"	126 50	
1136	Mar. 1	J. H. Timmerman, City	Pay-roll of Employees, etc., under the Commissioner			
P. R.		Paymaster.....	of Street Improvements, 23d and 24th Wards, week			
			ending Feb. 25, 1897; received Feb. 26, 1897....	1897	256 00	
1168	2	J. H. Timmerman, City	Pay-roll of Engineers, etc., under the Commissioner			
P. R.		Paymaster.....	of Street Improvements, 23d and 24th Wards, Feb., 1897; received Feb. 27, 1897.....	"	3,802 93	
4522		A. P. Dienst & Co.....	Hardware, etc.; received Jan. 18, 1897.....	1896	64 04	
4523		A. V. Benoit.....	Tracing cloth; " 20, ".....	"	74 40	
4524		Church E. Gates & Co..	Lumber; received Dec. 3, 1896.....	"	95 48	
4525		William F. Hallock, as- signee 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, Jan., 1897; re- ceived Feb. 15, 1897.....	1897	40 00	
4736	4	Church E. Gates & Co..	Stakes, etc.; received Jan. 20, 1897.....	1896	93 58	
1278	8	J. H. Timmerman, City	Pay-roll of Employees, etc., under the Commissioner			
P. R.		Paymaster.....	of Street Improvements, 23d and 24th Wards, week			

*For Making Rock Soundings, Boring, etc.*

4974		Consolidated Mfg. Co...	ending Mar. 4, 1897; received Mar. 6, 1897.....	1897	277 00
4975		F. S. Reisenberg.....	Rubber stamps, etc.; received Feb. 5, 1897.....	1896	22 75
5236	11	F. E. Brandis' Sons & Co.	Hire of boat; received Jan. 18, 1897.....	"	16 00
1366	15	J. H. Timmerman, City	Repairs to transit, etc.; received Jan. 18, 1897.....	"	18 25
P. K.		Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending Mar. 11, 1897; received Mar. 12, 1897.....	1897	255 00
1462	22	J. H. Timmerman, City	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending Mar. 18, 1897; received Mar. 20, 1897.....	"	258 50
P. K.		Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending Mar. 23, 1897; received Mar. 26, 1897.....	"	252 50
1534	27	J. H. Timmerman, City	Pay-roll of Engineers, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, Mar., 1897; received Mar. 31, 1897.....	"	3,892 29
P. K.		Paymaster.....			
1618	31	J. H. Timmerman, City			
P. R.		Paymaster.....			
Total.....					\$14,830 98

*For Making Rock Soundings, Boring, etc.*

For Making Rock Soundings, Boring, etc.						
(New York City Consolidation Act of 1882.)						
22 P. R.	Jan. 5	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	\$164 28	
38 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. 31, 1896; received Jan. 2, 1897.....	"	316 23	
184 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 Jan. 7, 1897; received Jan. 11, 1897.....	1897	101 12	
251 P. R.	18	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending Jan. 14, 1897; received Jan. 18, 1897.....	"	161 50	
330 P. R.	25	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending Jan. 21, 1897; received Jan. 22, 1897.....	"	237 00	
554 P. R.	Feb. 1	J. H. Timmerman, City Paymaster.....	Pay-roll of Engineers, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, Jan., 1897; received Jan. 30, 1897.....	"	30 24	
560 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending Jan. 28, 1897; received Jan. 30, 1897.....	"	213 00	
728 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 Feb. 4, 1897; received Feb. 6, 1897.....	"	306 00	
821 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 Feb. 11, 1897; received Feb. 15, 1897.....	"	205 00	

(New York City Consolidation Act of 1882.

(New York City Consolidation Act of 1882.)					
578	Jan. 12	New York Telephone Co.	Telephone rental ; received Oct. 9, 1896.....	1896	\$81 75
579		Charles A. Michel.....	Disbursements ; received Dec. 17, 1896.....		108 00
580		Consolidated Mfg. Co.....	Rubber stamp, etc. ; received Oct. 28, 1896.....		9 25
581		J. T. Hildebrandt.....	Sprinkling street ; received Nov. 18, 1896.....	"	4 00
839	15	New York Telephone Co.	Telephone rental, etc. ; " 18, " .....	"	36 75
1461	22	Western Union Tele- graph Co. ....	Time service ; received Oct. 23, 1896.....	"	3 00
2666	Feb. 6	New York Telephone Co.	Month's exchange rental ; received Dec. 17, 1896.....	"	36 75
3040	11	W. H. Decker.....	Newspapers ; received Jan. 18, 1897.....	"	24 11
3546	18	Charles A. Michel.....	Disbursements ; " 20, " .....	"	79 80
3795		A. Moebus, assignee, Independent Ice Co. ....	Ice ; " 20, " .....	"	65 00
4162	25	New York Telephone Co.	Rental, etc. ; " 18, " .....	"	35 75
4163		J. W. Van De Water....	Repairing lcc's, etc. ; " 20, " .....	"	3 50
4330	27	John Kips.....	Telephonic receivers, etc. ; received Jan. 20, 1896.....	"	13 75
4332		Weisbach Gas Lamp Co.	Lamps, etc. ; " 20, " .....	"	17 10
5829	Mar. 16	Martin B. Brown Co....	Stationery, etc. ; " 25, " .....	"	20 50
Total.....					\$538 96

919 P. R.	1897. Feb. 23	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending Feb. 18, 1897; received Feb. 20, 1897.....	1897	\$276 75
1135 P. R.	Mar. 1	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending Feb. 25, 1897; received Feb. 26, 1897.....	"	262 50
1174 P. R.	2	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, Feb., 1897; received Feb. 27, 1897.....	"	76 86
1277 P. R.	8	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending Mar. 4, 1897; received Mar. 6, 1897.....	"	306 87
1365 P. R.	15	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending Mar. 11, 1897; received Mar. 12, 1897.....	"	292 00
1464 P. R.	22	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending Mar. 18, 1897; received Mar. 20, 1897.....	"	282 00
1536 P. R.	27	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending Mar. 25, 1897; received Mar. 26, 1897.....	"	302 00
1710 P. R.	31	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, Mar., 1897; received Mar. 31, 1897.....	"	56 85
Total.....					\$3,680 72

## Copying Records—White Plains.

532 P. R.	Jan. 30	J. H. Timmerman, City Paymaster.....	(New York City Consolidation Act of 1882.) Pay-roll of Engineers, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, Jan., 1897; received Jan. 30, 1897.....	1897	\$100 00
1170 P. R.	Mar. 2	J. H. Timmerman, City Paymaster.....	Pay-roll of Engineers, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, Feb., 1897; received Feb. 27, 1897.....	"	100 00
6817 P. R.	26	William Rumble.....	Car-fare, etc.; received Feb. 26, 1897.....	1896	3 02
1620 P. R.	31	J. H. Timmerman, City Paymaster.....	Pay-roll of Engineers, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, Mar., 1897; received Mar. 31, 1897.....	1897	100 00
Total.....					\$303 02

## Standard Bench Marks.

19 P. R.	Jan. 5	J. H. Timmerman, City Paymaster.....	(New York City Consolidation Act of 1882.) Pay-roll of Engineers, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, Dec., 1896; received Dec. 31, 1896.....	1896	\$198 86
553 P. R.	Feb. 1	J. H. Timmerman, City Paymaster.....	Pay-roll of Engineers, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, Jan., 1897; received Jan. 30, 1897.....	1897	35 34
1172 P. R.	Mar. 2	J. H. Timmerman, City Paymaster.....	Pay-roll of Engineers, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, Feb., 1897; received Feb. 27, 1897.....	"	30 52
4527		Keuffel & Esser Co.....	Rules, etc.; received Jan. 27, 1897.....	1896	15 00
6088	19	F. E. Brandis Sons & Co.....	Level, etc.; received Feb. 15, 1897.....	"	145 00
1718 P. R.	31	J. H. Timmerman, City Paymaster.....	Pay-roll of Engineers, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, Mar., 1897; received Mar. 31, 1897.....	1897	22 30
Total.....					\$448 11

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

21 P. R.	Jan. 5	J. H. Timmerman, City Paymaster.....	(New York City Consolidation Act of 1882.) Pay-roll of Engineers, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, Dec., 1896; received Dec. 31, 1896.....	1896	\$201 47
397 P. R.	8	Robert Gair.....	Paper bags; received Dec. 17, 1896.....	"	8 71
398 P. R.	12	Josiah A. Briggs.....	Disbursements; received Nov. 28, 1896.....	"	218 93
186 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 Jan. 7, 1897; received Jan. 11, 1897.....	1897	55 00
828 P. R.	15	A. Rudolph.....	Mounting, etc., map sheets; received Nov. 28, 1896.....	1896	60 00
252 P. R.	18	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending Jan. 14, 1897; received Jan. 18, 1897.....	1897	50 75
1133 P. R.	19	Josiah A. Briggs.....	Disbursements; received Dec. 22, 1896.....	1896	190 50
1134 P. R.	20	Derby Desk Co.....	Desk, etc.; received Oct. 28, 1896.....	"	49 70
1135 P. R.	21	A. V. Benoit.....	ink, etc.; received Dec. 17, 1896.....	"	13 20
1136 P. R.	21	John A. Sielken.....	Table, etc.; received Dec. 17, 1896.....	"	11 90
331 P. R.	25	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending Jan. 21, 1897; received Jan. 22, 1897.....	1897	54 50
555 P. R.	Feb. 1	J. H. Timmerman, City Paymaster.....	Pay-roll of Engineers, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, Jan., 1897; received Jan. 30, 1897.....	"	1,393 51
570 P. R.	1	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending Jan. 28, 1897; received Jan. 30, 1897.....	"	56 50
2478 P. R.	4	A. P. Dienst & Co.....	Steel tapes, etc.; received Nov. 23, 1896.....	1896	50 90
731 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 Feb. 4, 1897; received Feb. 6, 1897.....	1897	54 50
824 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 Feb. 11, 1897; received Feb. 15, 1897.....	"	54 50
922 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 Feb. 18, 1897; received Feb. 20, 1897.....	"	65 50
4155	25	W. T. Estabrook, as- signee of E. M. Prit- chard & Son.....	Stakes; received Dec. 17, 1896.....	1896	143 50
4287 P. R.	Mar. 1	Josiah A. Briggs.....	Disbursements; received Jan. 20, 1897.....	"	220 87
1138 P. R.	1	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending Feb. 25, 1897; received Feb. 26, 1897.....	1897	50 50
1171 P. R.	2	J. H. Timmerman, City Paymaster.....	Pay-roll of Engineers, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, Feb., 1897; received Feb. 27, 1897.....	"	1,933 56
4521 P. R.	8	Keuffel & Esser Co.....	Repairing level; received Jan. 18, 1897.....	1896	8 50
1280 P. R.	8	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending Mar. 4, 1897; received Mar. 6, 1897.....	1897	66 00
4973 P. R.	15	Olin J. Stephens.....	Coal; received Jan. 27, 1897.....	1896	47 50
1309 P. R.	15	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending Mar. 11, 1897; received Mar. 12, 1897.....	1897	58 00
1465 P. R.	22	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending Mar. 18, 1897; received Mar. 20, 1897.....	"	54 50
6643 P. R.	24	Josiah A. Briggs.....	Disbursements; received Feb. 15, 1897.....	"	150 85
1537 P. R.	27	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending Mar. 25, 1897; received Mar. 26, 1897.....	"	54 50
1716 P. R.	31	J. H. Timmerman, City Paymaster.....	Pay-roll of Engineers, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, Mar., 1897; received Mar. 31, 1897.....	"	2,493 14
Total.....					\$7,871 49

## Lithographing and Printing Final Maps and Profiles.

827 P. R.	Jan. 15	A. Rudolph.....	(New York City Consolidation Act of 1882.) Mounting, etc., maps; received Nov. 28, 1896.....	1896	\$120 00
1131 P. R.	19	"	received Dec. 3, 1896.....	"	45 00
Total.....					\$165 00

## Purchase of Paving Block Testing Machine, etc.

5235 P. R.	Mar. 11	William R. Cock.....	(New York City Consolidation Act of 1882.) Testing machine place, etc.; received Feb. 5, 1897.....	1896	\$896 70
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## DEPARTMENT OF PUBLIC CHARITIES AND CORRECTION.

## Public Charities and Correction—For Supplies.

1462 P. R.	Jan. 22	J. M. Horton Ice Cream Co.....	(New York City Consolidation Act of 1882.) Ice-cream; received Aug. 21, 1896.....	1895	\$5 80
1562 P. R.	23	W. H. Thomas, assignee of David Thomas.....	On account of Contract No. 14405, for fish; received Dec. 31, 1896.....	"	105 01
1563 P. R.	23	W. H. Thomas, assignee of David Thomas.....	In full of Contract No. 14405, for fish; received Dec. 31, 1896.....	"	23 50
1564 P. R.		J. W. Mason & Co.....	Furniture, etc.; received April 7, 1896.....	"	21 00
1567 P. R.		Hodgman Rubber Co.....	Rubber clothing, etc.; received April 7, 1896.....	"	22 80
1568 P. R.		Chas. P. Woodworth's Son & Co.....	Vegetables, etc.; received April 1, 1896.....	"	63 86
3431 P. R.	Feb. 17	J. M. Horton Ice Cream Co.....	Ice-cream; received Nov. 9, 1896.....	"	42 90
Total.....					\$284 87

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

1305 P. R.	Jan. 23	A. K. Warren & Co.....	(New York City Consolidation Act of 1882.) Repairing dynamos, etc.; received Nov. 9, 1896.....	1895	\$79 00
3432 P. R.	Feb. 17	Richardson & Boynton Co.....	Grate bars, etc.; received Nov. 9, 1896.....	"	30 75
Total.....					\$109 75

## Public Charities and Correction—For Supplies for Insane Asylums.

94 P. R.	Jan. 6	Hitchings & Co.....	(New York City Consolidation Act of 1882.) Bath heater, etc.; received Mar. 23, 1896.....	1895	\$123 40
1463 P. R.	22	L. V. Cartwright.....	Fruit and vegetables; received May 4, 1896.....	"	21 77
1464 P. R.	23	Theo. W. Morris & Co.....	Glass, etc.; received May 4, 1896.....	"	108 61
1565 P. R.	23	J. W. Mason & Co.....	Furniture, etc.; received April 7, 1896.....	"	131 91
1566 P. R.		Hodgman Rubber Co.....	Rubber boots, etc.; received April 7, 1896.....	"	64 75
1569 P. R.		Chas. P. Woodworth's Son & Co.....	Vegetables, etc.; received April 1, 1896.....	"	237 26
Total.....					\$687 70

## THE DEPARTMENT OF PUBLIC CHARITIES.

## Department of Public Charities—For Salaries.

(New York City Consolidation Act of 1882.)					
P. R.	Jan. 4	J. H. Timmerman, City	Supplementary pay-roll of Bellevue Hospital, Nov., 1896; received Dec. 31, 1896.....	1896	\$50 00
P. R.		J. H. Timmerman, City	Pay-roll of Gouverneur Hospital, from Oct. 16 to 31, 1896; received Dec. 31, 1896.....	"	6 19
P. R.		J. H. Timmerman, City	Pay-roll of Randall's Island Hospital and School, Dec., 1896; received Dec. 31, 1896.....	"	3,914 00
227 P. R.	14	J. H. Timmerman, City	Supplementary pay-roll of Infants' Hospital, Dec., 1896; received Jan. 13, 1897.....	"	208 33
412 P. R.	30	J. H. Timmerman, City	Pay-roll of Commissioners, Jan., 1897; received Jan. 30, 1897.....	1897	1,250 00
413 P. R.		J. H. Timmerman, City	Pay-roll of Central Office, Jan., 1897; received Jan. 30, 1897.....	"	1,672 49
414 P. R.		J. H. Timmerman, City	Pay-roll of General Drug Department, Jan., 1897; received Jan. 30, 1897.....	"	568 32
458 P. R.		J. H. Timmerman, City	Pay-roll of Bureau of Medical and Surgical Relief, Jan., 1897; received Jan. 30, 1897.....	"	350 33
459 P. R.		J. H. Timmerman, City	Pay-roll of Out-door Poor Department, Jan., 1897; received Jan. 30, 1897.....	"	1,405 79
477 P. R.		J. H. Timmerman, City	Supplementary pay-roll of Infants' Hospital, Dec., 1896; received Jan. 29, 1897.....	1896	3 10
478 P. R.		J. H. Timmerman, City	Supplementary pay-roll of Male Training School, Dec., 1896; received Jan. 29, 1897.....	"	4 84
479 P. R.		J. H. Timmerman, City	Supplementary pay-roll of Bellevue Hospital, Dec., 1896; received Jan. 29, 1897.....	"	4 44
480 P. R.		J. H. Timmerman, City	Supplementary pay-roll of Almshouse, Dec., 1896; received Jan. 29, 1897.....	"	13 25
481 P. R.		J. H. Timmerman, City	Pay-roll of Examiners, etc., of Dependent Children, Jan., 1897; received Jan. 30, 1897.....	1897	741 66
518 P. R.	Feb. 1	J. H. Timmerman, City	Pay-roll of Fordham Hospital, Jan., 1897; received Feb. 1, 1897.....	"	558 14
519 P. R.		J. H. Timmerman, City	Pay-roll of Harlem Hospital, Jan., 1897; received Feb. 1, 1897.....	"	562 82
540 P. R.		J. H. Timmerman, City	Pay-roll of Gouverneur Hospital, Jan., 1897; received Feb. 1, 1897.....	"	610 26
541 P. R.		J. H. Timmerman, City	Pay-roll of Storehouse, Blackwell's Island, Jan., 1897; received Feb. 1, 1897.....	"	539 40
542 P. R.		J. H. Timmerman, City	Pay-roll of Steamboats, Jan., 1897; received Feb. 1, 1897.....	"	1,749 97
543 P. R.		J. H. Timmerman, City	Pay-roll of Incurable Hospital, Jan., 1897; received Feb. 1, 1897.....	"	88 00
556 P. R.		J. H. Timmerman, City	Pay-roll of Infants' Hospital, Jan., 1897; received Feb. 1, 1897.....	"	1,587 63
557 P. R.		J. H. Timmerman, City	Pay-roll of Bellevue Hospital, Jan., 1897; received Feb. 1, 1897.....	"	7,088 16
571 P. R.		J. H. Timmerman, City	Pay-roll of Male Training School, Jan., 1897; received Feb. 1, 1897.....	"	1,046 79
572 P. R.		J. H. Timmerman, City	Pay-roll of City Hospital (Pupil Nurses), Jan., 1897; received Feb. 1, 1897.....	"	1,015 55
573 P. R.		J. H. Timmerman, City	Pay-roll of Randall's Island Hospital and School, Jan., 1897; received Feb. 1, 1897.....	"	3,906 41
574 P. R.		J. H. Timmerman, City	Pay-roll of City Hospital, Jan., 1897; received Feb. 1, 1897.....	"	2,566 29
575 P. R.		J. H. Timmerman, City	Pay-roll of Metropolitan Hospital, Jan., 1897; received Feb. 1, 1897.....	"	1,933 69
600 P. R.		J. H. Timmerman, City	Pay-roll of Almshouse, Blackwell's Island, Jan., 1897; received Feb. 1, 1897.....	"	1,930 54
613 P. R.	3	J. H. Timmerman, City	Supplementary pay-roll of Bellevue Hospital, Jan., 1897; received Feb. 1, 1897.....	"	85 00
644 P. R.		J. H. Timmerman, City	Supplementary pay-roll of Bellevue Hospital, Dec., 1896; received Dec. 31, 1896.....	1896	85 00
681 P. R.	4	J. H. Timmerman, City	Supplementary pay-roll of Bellevue Hospital, Dec., 1896; received Jan. 29, 1897.....	"	240 00
684 P. R.		J. H. Timmerman, City	Supplementary pay-roll of Bellevue Hospital, Jan., 1897; received Feb. 3, 1897.....	1897	41 66
696 P. R.	5	J. H. Timmerman, City	Supplementary pay-roll of Out-door Poor Department, Jan., 1897; received Feb. 4, 1897.....	"	133 32
743 P. R.	10	J. H. Timmerman, City	Supplementary pay-roll of Randall's Island Hospital and School, Jan., 1897; received Feb. 8, 1897.....	"	14 52
7054 P. R.	27	J. H. Timmerman, City	Pay-roll of Commissioners, Feb., 1897; received Feb. 27, 1897.....	"	1,250 00
7055 P. R.		J. H. Timmerman, City	Pay-roll of Central Office, Feb., 1897; received Feb. 27, 1897.....	"	1,672 49
1100 P. R.		J. H. Timmerman, City	Supplementary pay-roll of Bureau of Medical and Surgical Relief, Jan., 1897; received Feb. 27, 1897.....	"	38 00
1101 P. R.		J. H. Timmerman, City	Supplementary pay-roll of Bureau of Medical and Surgical Relief, Dec., 1896; received Feb. 27, 1897.....	1896	29 42
1102 P. R.		J. H. Timmerman, City	Pay-roll of Bureau of Medical and Surgical Relief, Feb., 1897; received Feb. 27, 1897.....	1897	388 33
1111 P. R.	Mar. 1	J. H. Timmerman, City	Pay-roll of Almshouse, Blackwell's Island, Feb., 1897; received Mar. 1, 1897.....	"	1,998 52
1112 P. R.		J. H. Timmerman, City	Pay-roll of General Drug Department, Feb., 1897; received Mar. 1, 1897.....	"	568 32
1113 P. R.		J. H. Timmerman, City	Pay-roll of Harlem Hospital, Feb., 1897; received Mar. 1, 1897.....	"	572 89
1114 P. R.		J. H. Timmerman, City	Pay-roll of Incurable Hospital, Blackwell's Island, Feb., 1897; received Mar. 1, 1897.....	"	88 00
1115 P. R.		J. H. Timmerman, City	Pay-roll of Metropolitan Hospital, Blackwell's Island, Feb., 1897; received Mar. 1, 1897.....	"	1,889 29
1116 P. R.		J. H. Timmerman, City	Pay-roll of Storehouse, Blackwell's Island, Feb., 1897; received Mar. 1, 1897.....	"	547 06
1117 P. R.		J. H. Timmerman, City	Pay-roll of Gouverneur Hospital, Feb., 1897; received Mar. 1, 1897.....	"	633 69
1118 P. R.		J. H. Timmerman, City	Pay-roll of Steamboats, Feb., 1897; received Mar. 1, 1897.....	"	1,744 02
1161 P. R.	2	J. H. Timmerman, City	Pay-roll of Examiners, etc., of Dependent Children, Feb., 1897; received Feb. 27, 1897.....	"	741 66
1164 P. R.		J. H. Timmerman, City	Pay-roll of Male Training School, Feb., 1897; received Mar. 1, 1897.....	"	1,068 49
1165 P. R.		J. H. Timmerman, City	Pay-roll of Out-door Poor Department, Feb., 1897; received Feb. 27, 1897.....	"	1,508 16
1166 P. R.		J. H. Timmerman, City	Pay-roll of Infants' Hospital, Feb., 1897; received Mar. 1, 1897.....	"	1,554 27
1187 P. R.		J. H. Timmerman, City	Pay-roll of Bellevue Hospital, Feb., 1897; received Mar. 1, 1897.....	"	7,137 40
1188 P. R.		J. H. Timmerman, City	Pay-roll of City Hospital (Pupil Nurses), Feb., 1897; received Mar. 1, 1897.....	"	1,046 16
1189 P. R.		J. H. Timmerman, City	Supplementary pay-roll of City Hospital, Feb., 1897; received Mar. 1, 1897.....	"	21 68
1190 P. R.		J. H. Timmerman, City	Pay-roll of Randall's Island Hospital and School, Feb., 1897; received Mar. 1, 1897.....	"	3,745 38
1191 P. R.		J. H. Timmerman, City	Pay-roll of City Hospital, Blackwell's Island, Feb., 1897; received Mar. 1, 1897.....	"	2,536 87
1194 P. R.		J. H. Timmerman, City	Pay-roll of Fordham Hospital, Feb., 1897; received Mar. 1, 1897.....	"	552 17
1360 P. R.		J. H. Timmerman, City	Pay-roll of Commissioners, Mar., 1897; received Mar. 31, 1897.....	"	1,250 00
1561 P. R.		J. H. Timmerman, City	Pay-roll of Male Training School and Hospital, Mar., 1897; received Mar. 31, 1897.....	"	1,672 49
1635 P. R.		J. H. Timmerman, City	Pay-roll of Gouverneur Hospital, Mar., 1897; received Mar. 31, 1897.....	"	1,084 74
1636 P. R.		J. H. Timmerman, City	Pay-roll of Incurable Hospital, Blackwell's Island, Mar., 1897; received Mar. 31, 1897.....	"	624 10
1637 P. R.		J. H. Timmerman, City	Pay-roll of General Drug Department, Mar., 1897; received Mar. 31, 1897.....	"	87 35
1638 P. R.		J. H. Timmerman, City	Pay-roll of Fordham Hospital, Mar., 1897; received Mar. 31, 1897.....	"	568 32
1639 P. R.		J. H. Timmerman, City	Pay-roll of Harlem Hospital, Mar., 1897; received Mar. 31, 1897.....	"	549 81
1640 P. R.		J. H. Timmerman, City	Pay-roll of Bureau of Medical and Surgical Relief, Mar., 1897; received Mar. 31, 1897.....	"	569 31
1702 P. R.		J. H. Timmerman, City	Pay-roll of Storehouse, Blackwell's Island, Mar., 1897; received Mar. 31, 1897.....	"	338 33
1704 P. R.		J. H. Timmerman, City	Pay-roll of Out-door Poor Department, Mar., 1897; received Mar. 31, 1897.....	"	547 06
1714 P. R.		J. H. Timmerman, City	Pay-roll of Central Office, Mar., 1897; received Mar. 31, 1897.....	"	1,200 14

(32)

[illegible]

1897.	1897.			
5369	Mar. 12	Daniel Carmen.....	Carting coal; received Feb. 11, 1897.....	1897 \$154 45
5370		Sarah R. Jennings.....	Rent of furnished floor at No. 315 East 20th st., for the Mills' Training School for Male Nurses, Jan., 1897; received Mar. 1, 1897.....	" 60 00
5647	16	Female Training School, or Agnes S. Brennau, agent.....	Board of Trained Nurses, Sept., Oct., Nov. and Dec., 1896; received Feb. 10, 1897.....	1896 240 00
5648		Geo. I. Roberts & Bros. (incorporated).....	Steam-pipe, etc.; received Jan. 27, 1897.....	" 145 41
5649		Alex. A. Ahrens.....	In full of Contract No. 15776, for groceries; received Feb. 16, 1897.....	" 197 19
5650		J. Ellwood Lee Co.....	Adhesive plaster, etc.; received Feb. 5, 1897.....	1897 173 22
5651		Neidlinger Bros.....	Surgical supplies; " 5, ".....	" 114 27
5652		Geo. I. Roberts & Bros. (incorporated).....	Valves, etc.; received Mar. 1, 1897.....	" 77 51
6132	19	Troy Laundry Machinery Co. (Limited).....	Extractors, etc.; received Dec. 14, 1896.....	1896 342 30
6133		Whitall, Tatum & Co.....	Bottles, etc.; received Feb. 18, 1897.....	1897 737 00
6134			" 18, ".....	" 40 67
6120	23	F. J. Dessoir.....	On account of Contract No. 16233, for groceries; received Mar. 1, 1897.....	" 440 02
6421		W. H. Henneberger.....	On account of Contract No. 16247, for butter; received Mar. 1, 1897.....	" 849 16
6422		W. A. Price.....	Disbursements; received Mar. 19, 1897.....	" 404 43
6423		E. R. Squibb & Sons.....	Fish; received Feb. 5, 1897.....	" 454 43
6431		M. F. Powers.....	On account of Contract No. 16237, for tea; received Mar. 1, 1897.....	" 434 50
6432		Charles C. Pray.....	On account of Contract No. 16236, for coffee; received Mar. 1, 1897.....	" 525 09
6699	25	Guarantee Thermometer Co., Adolph Bayer & Son, proprietors.....	Thermometers; received Feb. 5, 1897.....	" 42 00
6700		Conron Bros.....	On account of Contract No. 16275, for poultry; received Mar. 3, 1897.....	" 540 59
6701		Horace Ingersoll.....	On account of Contract No. 16232, for forage; received Mar. 1, 1897.....	" 934 50
6702		John M. Hare.....	On account of Contract No. 16231, for butter; received Mar. 1, 1897.....	" 1,126 13
6703		William T. Giltott, Jr.....	On account of Contract No. 16239, for groceries; received Mar. 1, 1897.....	" 1,285 94
6704		A. F. Gladstone.....	Oxygen; received Feb. 18, 1897.....	" 252 00
6705		Gorham Mfg. Co.....	Memorial tablet erected; received Jan. 27, 1897.....	1896 300 00
6706		David Duncan & Son.....	Coal; received Dec. 2, 1896.....	" 898 71
6707			" 24, ".....	" 691 00
6708		Madison Square Light Co.....	Electric current; received Sept. 16, 1896.....	" 259 59
6731		East River Gas Co. of Long Island City.....	On account of Contract No. 16374, for gas to Blackwell's Island; received Mar. 16, 1897.....	1897 652 84
6732		W. H. Thomas.....	On account of Contract No. 16271, for fish; received Mar. 16, 1897.....	" 1,141 41
6795	26	George I. Roberts & Bros.....	Fittings; received Mar. 10, 1897.....	1896 48 49
6796		Edw. G. Shepard.....	Hardware; received Feb. 10, 1897.....	" 45 12
6797		".....	" received Mar. 1, 1897.....	1897 252 24
6798		Bridget Cronin.....	Cleaning office; " 1, ".....	" 40 00
6799		W. F. Ford Surgical Instrument Co.....	Surgical Instruments, etc.; received Feb. 18, 1897.....	" 234 74
6800		D. H. McIlvain.....	Lanterns; received Mar. 1, 1897.....	" 95 87
6801		Michael Redmond.....	Milk; " 1, ".....	" 85 25
6802		A. S. Beakes.....	On account of Contract No. 16229, for milk; received Mar. 16, 1897.....	" 2,208 60
6990	29	George I. Roberts & Bros.....	Die, etc.; received Dec. 24, 1896.....	1896 394 74
6991		Parrish, Phillips & Co.....	On account of Contract No. 16228, for coal; received Mar. 16, 1897.....	1897 4,156 36
6992		Schwarzchild & Sulzberger Co.....	On account of Contract No. 15995, for meat; received Mar. 3, 1897.....	" 5,331 20
6993		Schwarzchild & Sulzberger Co.....	On account of Contract No. 16295, for meat; received Mar. 20, 1897.....	" 2,917 59
6994		Albert Ferguson & Co.....	Oils; received Mar. 20, 1897.....	" 46 98
		Total.....		\$164,562 41

*Department of Public Charities—For Alterations, Additions and Repairs to Buildings and Apparatus, including Baths and Steamboats.*

		(New York City Consolidation Act of 1882.)			
406	Jan. 8	George B. Brown.....	Repairing sewer; received Dec. 14, 1896.....	1896	\$300 00
407		James McLean.....	Refrigerators; received Nov. 12, 1896.....	"	430 00
408		S. H. Richards.....	Grates, etc.; received Oct. 20, 1896.....	"	15 50
598	12	D. H. McIlvann.....	Repairing gate, etc.; received Dec. 2, 1896.....	"	8 50
599		C. mp & Berrian.....	Drill; " 14, ".....	"	60
600		E. B. Meyrowitz.....	Repairing instruments; received Nov. 12, 1896.....	"	13 85
601		Henry Pfeifer.....	Pipe, etc.; received Dec. 2, 1896.....	"	37 82
602			Repairing basins; received Nov. 12, 1896.....	"	11 85
603		Charles M. Childs & Co.	Gold leaf, etc.; received Dec. 2, 1896.....	"	4 51
604		William Crosby.....	Front and repairs; " 2, ".....	"	16 85
605		Richard Kny & Co.....	Repairing surgical instruments; received Dec. 14, 1896.....	"	11 25
808	15	Charles Huber.....	Cleaning sewer; received Dec. 14, 1896.....	"	3 38
809		Theo. W. Morris & Co.	Glass; " 14, ".....	"	1 38
810		Revere Rubber Co.....	Couplings, etc.; " 14, ".....	"	5
811		Rubber Tire Wheel Co.	Tire renewed; " 14, ".....	"	17 50
978	18	Trayer Electric Con- struction Co.....	Repairing telephone wires, etc.; received Dec. 24, 1896.....	"	63 77
979		Trayer Electric Con- struction Co.....	Repairing call bells, etc.; received Jan. 6, 1897.....	"	218 15
980		W. F. Ford Surgical In- strument Co.....	Surgical instruments, etc., repaired; received Dec. 14, 1896.....	"	120 13
1296	20	John F. Johnson.....	On account of Contract No. 15983, for repairing windows in City Hospital, Blackwell's Island; re- ceived Jan. 6, 1897.....	"	3,510 00
1297		Henry Pfeifer.....	Repairing water pipes, etc.; received Dec. 14, 1896.....	"	32 09
1298		John W. Flaherty.....	Putting up derrick; " 2, ".....	"	325 00
1299		Thomas Farrell.....	Fitting keys, etc.; received Sept. 17, 1896.....	"	1 05
1300		J. C. Vetter & Co.....	Repairing batteries, etc.; received Dec. 14, 1896.....	"	45 25
1301		Richardson & Boynton Co.....	Fire pot, etc.; " 2, ".....	"	14 75
1302		John Reynders.....	Repairing surgical instruments; " 14, ".....	"	91 88
1473	22	Duparquet, Huot & Mo- neuse Co.....	Cleaning ranges, etc.; " 2, ".....	"	62 85
1474		William P. Youngs & Bros.....	Lumber; received Dec. 24, 1896.....	"	16 19
1955	28	Wheeler & Wilson Mfg. Co.....	Altering machine; received Jan. 6, 1897.....	"	38 00
1956		Rubber Tire Wheel Co.	Tires renewed; " 6, ".....	"	70 00
1957		John F. Crotty.....	Gas fittings, etc.; " 6, ".....	"	4 50
1958		James Curran Mfg. Co.,	Repairing radiators, etc.; " 6, ".....	"	72 00
1959		W. F. Ford, Surgical In- strument Co.....	Repairing instruments; received Dec. 24, 1896.....	"	44 45
1960		Charles M. Childs & Co.	Varnish, etc.; " 24, ".....	"	41 41
1961		Duparquet, Huot & Mo- neuse Co.....	Grate; " 24, ".....	"	3 50
1962		John O. Klesman.....	Office railing, etc.; " 14, ".....	"	90 00
1963		Henry Pfeifer.....	Plumbing, etc.; received Jan. 6, 1897.....	"	312 42
1964		Stohman, Plarre & Co.	Repairing aspirator; received Dec. 24, 1896.....	"	3 50
1965		C. Striffler & Co.....	Iron bars; " 24, ".....	"	2 54
1966		J. C. Vetter & Co.....	Repairing galvanized battery, etc.; received Dec. 24, 1896.....	"	21 60
1967		Trayer Electric Con- struction Co.....	Repairing call bells, etc.; received Jan. 20, 1897.....	"	10 45
2140	30	Edward G. Shepard.....	Nails, etc.; received Dec. 24, 1896.....	"	28 19
2141		J. L. Mott Iron Works...	Range fittings, etc.; received Dec. 24, 1896.....	"	11 33
2142		Henry Pfeifer.....	Repairing bath tubs, etc.; received Jan. 20, 1897.....	"	23 76
2143		Wyckoff, Seamans & Benedict.....	Repairing typewriter; received Dec. 24, 1896.....	"	50
2469	Feb. 4	C. & R. Poillon.....	In full of Contract No. 16136, for repairs, etc., to Steamer "Thomas S. Brennan"; received Jan. 6, 1897.....	"	1,990 00
2485		George B. Brown.....	Plumbing, etc.; received Jan. 6, 1897.....	"	125 00
2486		M. Halliday.....	Repairing roof of stable, etc.; received Jan. 6, 1897..	"	211 00
2487		Moeslein & Crane Ceil- ing Co.....	Metal ceiling; received Jan. 6, 1897.....	"	140 00
2488		C. & R. Poillon.....	Repairing steamboats; " 6, ".....	"	528 00
3035	11	George I. Roberts & Bros. (Incorporated)...	Valves, etc.; received Dec. 2, 1896.....	"	412 46
3471	17	Eimer & Amend.....	Alterations to steam bath; received Jan. 6, 1897.....	"	7 50
3472		Duparquet, Huot & Mo- neuse Co.....	Grate, etc.; received Jan. 6, 1897.....	"	28 61
3473		M. Halliday.....	Repairing roofs, etc.; received Jan. 20, 1897.....	"	427 00
3474		Trayer Electric Con- struction Co.....	Repairing signal bells, etc.; " 27, ".....	"	100 45
3695		Lord & Taylor.....	Buttons, etc.; " 20, ".....	"	10 24
3696		C. Striffler & Co.....	Bolts, etc.; received Dec. 14, 1896.....	"	18 39
3697		Hill, Grip en & Co.....	Removing range, etc.; received Jan. 20, 1897.....	"	12 00
3698		Ryan & McFerran.....	On account of Contract No. 16137, for altering the building now occupied as the Alcoholic Ward, Bellevue Hospital; received Dec. 24, 1896.....	"	1,271 25
3800	20	William Crosbie.....	Repairing harness, etc.; received Jan. 6, 1897.....	"	134 15
3801		"	" 20, ".....	"	12 15
4065	24	William P. Youngs & Bros.....	Lumber; received Jan. 20, 1897.....	"	5 83
4066		William P. Youngs & Bros.....	" " 27, ".....	"	6 45
4067		Richard Young.....	Leather; " 20, ".....	"	14 56
4068		J. Spencer Turner.....	Duck, etc.; " 27, ".....	"	7 70
4069		Manhattan Electric Light Co.....	Connecting lights, etc.; received Jan. 27, 1897.....	"	46

1897.					
Feb. 24	Jas. Murtaugh.....	Repairing elevator; received Jan. 20, 1897.....	1896	\$15 00	
	E. B. Mrowitz.....	Repairing microscope, etc.; " 20, ".....		23 50	
	Andrew Philip's Sons.....	Repairing boiler, etc.; " 27, ".....		197 00	
	John Reydens & Co.....	Repairing surgical instruments; received Feb. 5, 1897.....	1897	128 31	
	Revere Rubber Co.....	Hose, etc.; received Jan. 27, 1897.....	1896	138 95	
	Rehm & Co.....	Wall tent, etc.; " 27, ".....		163 78	
	Edw. Ridley & Sons.....	Dry goods; " 27, ".....		4 50	
	Geo. I. Roberts & Bros. (incorporated).....	Pipe, etc.; " 27, ".....		39 49	
	Charles M. Childs & Co.....	Varnish, etc.; " 27, ".....		11 82	
	".....	Paints, etc.; " 20, ".....		12 26	
	Charles Barry.....	Repairing phaeton, etc.; received Jan. 20, 1897.....		7 40	
	Edw. G. Shepard.....	Casting; received Jan. 27, 1897.....		3 00	
	C. Striffler & Co.....	Bolts, etc.; " 27, ".....		67 90	
	Peter W. Schlosser.....	Repairing ambulance; received Jan. 27, 1897.....		5 95	
Mar. 2	Charles H. Reed, assignee of Michael J. Farrell.....	In full of Contract No. 16057, for repairs to roofs, etc. City Hospital, Blackwell's Island; received Jan. 28, 1897.....		3,850 00	
4	Propeller William H. Walker.....	Transporting body from Hart's Island to 26th st., East river; received July 8, 1896.....		20 00	
	John O. Kleeman.....	Office railings, etc.; received Jan. 6, 1897.....		93 00	
5	Charles Barry.....	Repairing ambulances, etc.; " 6, ".....		349 45	
	".....	received Dec. 2, 1896.....		76 95	
	".....	Repairing wagons; received Nov. 11, 1896.....		192 55	
	".....	received Sept. 17, 1896.....		94 25	
	John Neal's Sons.....	Connecting radiators; received Jan. 6, 1897.....		125 00	
	Moeslein & Crane Ceil- ing Co.....	Steel ceilings; " 27, ".....		175 00	
8	Withers & Dickson.....	Plans, etc., for repairs at City Hospital, Blackwell's Island; received Jan. 28, 1897.....		105 00	
11	J. W. Crow.....	Repairing laundry machine; received Jan. 20, 1897.....		41 00	
	Harlem Stove Repair Co.....	Materials, labor, etc.; " 27, ".....		128 68	
	Withers & Dickson.....	Plans, etc., for repairs to windows, City Hospital, Blackwell's Island; received Feb. 26, 1897.....		117 00	
12	Louis Neumann.....	Lining ice box; received Feb. 10, 1897.....		9 50	
	James Curran Mfg. Co.....	Alterations, etc., to steam heating apparatus, Pavilion No. 1, Randall's Island; received Feb. 16, 1897.....		800 00	
	Duparquet, Huot & Mousse Co.....	Grate, etc.; received Jan. 20, 1897.....		31 10	
	George I. Robert & Co.....	Repairing steam apparatus, etc.; received Jan. 20, 1897.....		261 31	
	".....	Boiler, etc.; Jan. 27, 1897.....		97 81	
	".....	Hot water tank; received Feb. 10, 1897.....		178 00	
	".....	Tank connections, etc.; received Feb. 16, 1897.....		140 00	
25	Trayer Electric Con- struction Co.....	Repairing electric wires; received Mar. 16, 1897....	1897	167 82	
26	Ducker Portable House Co.....	Portable hospital; " 18, ".....	1896	950 00	
	Duparquet, Huot & Mo- neuse Co.....	Vegetable steamers; received Jan. 27, 1897.....		252 00	
	Geo. I. Roberts & Bros.....	Repairing steam heating apparatus, etc.; received Dec. 24, 1896.....		637 69	
	Edward G. Shepard.....	Hardware; received Feb. 16, 1897.....		6 00	
	".....	Casting; " 10, ".....		4 00	
	National Supply Co.....	Solder; received Jan. 20, 1897.....		35 89	
	James Murtaugh.....	Repairing elevator; received Jan. 27, 1897.....		21 00	
	Merchant & Co.....	Sheet iron; " 27, ".....		5 17	
	Trayer Electric Con- struction Co.....	Repairing electric wires; received Mar. 19, 1897....	1897	82 23	
29	Geo. I. Roberts & Bros.....	Solder, etc.; " 16, ".....		53 69	
	Total.....			\$21,579 61	

*Department of Public Charities—For Supplies for Insane Asylums.*

		(New York City Consolidation Act of 1882.)			
412	Jan. 9	Chas. P. Woodworth's Son & Co.....	Fruit, etc.; received Nov. 21, 1896.....	1896	686 76
807	15	Robt. F. Ferguson.....	Clothing; received Dec. 14, 1896.....	"	589 80
1295	20	Lord & Taylor.....	Shirts, etc.; " 14, ".....	"	362 19
1947	28	".....	Suspenders; " 24, ".....	"	59 38
2467	Feb. 4	Herman Heidelberg, as- signee of Joseph Ocker	In full of Contract No. 15998, for clothing; received Jan. 8, 1897.....	"	2,113 75
2903	10	Herman Heidelberg & Co.....	Clothing; received Oct. 12, 1896.....	"	16 35
4242	25	Bloomington Bros.....	Skirts, etc.; received Jan. 27, 1897.....	"	606 23
4243		Manhattan Supply Co., Manhattan Supply Co.,	Wrappers; " 27, ".....	"	992 75
4244		Lord & Taylor.....	Shirts, etc.; " 27, ".....	"	238 56
4669	Mar. 4	Israel Stone, or W. R. Spencer, attorney.....	Judgment against The Mayor, etc., filed Feb. 17, 1897, in the Supreme Court, for clothing furnished to the Department of Public Charities; received Mar. 2, 1897.....	"	260 00
4790		Tefft, Weller & Co.....	Mitts; received Jan. 27, 1897.....	"	34 00
5017	8	J. L. Mott Iron Works.....	Grate, etc.; 20, ".....	"	89 00
5367	12	W. A. Macy, M. D.....	Disbursements; " 6, ".....	"	19 04
6794	26	Long Island Railroad Co	Transportation of goods; received Jan. 27, 1897.....	"	342 51
Total.....					\$5,820 30

*Department of Public Charities—For Transportation of Paupers, Medicines, Coffins Ambulances, Dead Wagons, Horses, Harness, etc., and Support of Out-door Poor.*

		(New York City Consolidation Act of 1882.)		
812	Jan. 15	Edward M. Muller, agent.....	Transportation; received Dec. 2, 1896.....	1896 \$19 00
813		Pennsylvania Railroad Co.....	" " 14, "	" 6 68
814		Charles Barry.....	Ambulance; received Oct. 12, 1896.....	" 675 00
1002	18	L. Dahلمان.....	Horse; received Nov. 17, 1896.....	" 700 00
1303	20	Raymond & Whitcomb.....	Transportation; Dec. 14, 1896.....	" 37 90
1304		Bridget Cronin.....	Meals, etc., Nov., 1896; received Jan. 6, 1897.....	" 89 68
1475	22	Raymond & Whitcomb.....	Transportation; received Dec. 2, 1896.....	" 10 65
3036	Feb. 11	O. G. Mason.....	Photographing unknown dead; received Jan. 6, 1897.....	" 50 00
3037		New York Central and Hudson River Rail- road Co.....	Transportation; received Jan. 6, 1897.....	" 34 80
3475	17	Bridget Cronin.....	Meals, etc.; " 27, "	" 101 23
3476		Delaware, Lackawanna & Western R. R. Co.	Transportation; " 6, "	" 63 00
3477		J. Buckley, General Eastern Passenger Agent, Erie R. R. Co.	" " 6, "	" 14 56
3699	19	G. W. Hood.....	Professional services; " 27, "	" 16 00
4089	24	Charles E. Mott.....	Coal; received Jan. 20, 1897.....	" 86 25
4090		G. W. Hood.....	Professional services; received Feb. 10, 1897.....	" 44 00
4283	25	William Blake.....	Disbursements; received Jan. 11, 1897.....	" 149 59
4538	Mar. 2	L. Dahلمان.....	Horses; " 6, "	" 850 00
5019	8	Trayer Electric Con- struction Co.....	Repairing call bells, etc.; received Mar. 1, 1897....	1897 10 85
6424	23	George I. Roberts & Bros. (incorporated)...	Steam work; received Jan. 27, 1897.....	1896 81 00
6812	26	Metropolitan Carriage Wagon Co.....	Delivery wagon; " 27, "	" 250 00
6996	29	O. G. Mason.....	Photog. aping unknown dead; received Feb. 10, 1897.....	" 25 00
6997		Bridget Cronin.....	Meals and board; received Mar. 1, 1897.....	1897 102 85
6998		O. G. Mason.....	Photographing unknown dead; received Feb. 18, 1897.....	" 15 00
		Total.....		\$3,433 04

*Department of Public Charities—Distribution of Coal to Out-door Poor.*

(New York City Consolidation Act of 1882.)					
P. R. 806 P. R. 807 P. R. 803 P. R. 809 P. R. 810 P. R. 811 P. R. 812 P. R. 813 P. R. 819 P. R. 880 P. R. 881 P. R. 953 P. R. 1376 P. R. 1377 P. R. 1378 P. R. 1379 P. R. 1380 P. R.	Feb. 16	Maurice Asheim..... Isaac Goldsmith..... William R. Hourigan .. John W. Lowerre..... John J. McCarthy..... Michael Nolan ..... W. A. Thacher..... Richard Thompson .... 19 Wm. Lyons..... Felix Simon..... J. M. Grounard ..... 25 Frank W. Bartley .... Mar. 15 J. M. Grounard ..... Isaac Goldsmith..... William R. Hourigan .. William Lyons..... Felix Simon .....	Services, Visitor to Out-door Poor, Jan., 1897; received Feb. 10, 1897; Services, Visitor to Out-door Poor, Jan. 10 to 31, 1897; received Feb. 10, 1897; Services, Visitor to Out-door Poor, Jan., 1897; received Feb. 10, 1897; Services, Visitor to Out-door Poor, Jan. 18 to 31, 1897; received Feb. 10, 1897; Services, Visitor to Out-door Poor, Jan. 20 to 31, 1897; received Feb. 10, 1897; Services, Visitor to Out-door Poor, Jan. 18 to 30, 1897; received Feb. 10, 1897; Services, Visitor to Out-door Poor, Jan., 1897; received Feb. 10, 1897; Services, Visitor to Out-door Poor, eleven days, Jan., 1897; received Feb. 10, 1897; Services, Inspector and Weigher, Jan., 1897; received Feb. 10, 1897; Services, Inspector and Weigher, eleven days, Jan., 1897; received Feb. 10, 1897; Services, Visitor to Out-door Poor, Jan., 1897; received Feb. 10, 1897; Services, Inspector and Weigher, Jan., 1897; received Feb. 10, 1897; Services, Visitor to Out-door Poor, Feb. 1 to 7, 1897; received Mar. 11, 1897; Services, Visitor to Out-door Poor, Feb., 1897; received Mar. 11, 1897; Services, Visitor to Out-door Poor, Feb., 1897; received Mar. 11, 1897; Services, Inspector and Weigher, Feb., 1897; received Mar. 11, 1897; Services, Inspector and Weigher, Feb., 1897; received Mar. 11, 1897;	1897 "	\$57 50 35 00 57 50 35 00 27 50 30 00 52 50 27 50 12 00 18 00 40 00 15 00 15 00 30 00 45 00 72 00 66 00



1897.		1896.		1897.		1896.	
108	Jan. 6	Leon Hirsh & Son	Lime; received Nov. 23, 1896	4110	Feb. 24	Charles L. Rickerson	Straw, etc.; received Jan. 22, 1897
109		B. Hirsch	Paper, etc.; " 23, " 1896	4120		Hugo Fredricks	Bread; received Feb. 3, 1897
110		B. Goetz Mfg. Co.	Gas fixtures, etc.; received Nov. 23, 1896	4121		F. J. Dessoir	Groceries, etc.; received Jan. 22, 1897
111		Borsum Bros.	Polishing paste; " 23, " 1896	4122		A. G. Hetherington	
112		Bendheim Bros. & Co.	Tobacco; " 23, " 1896			William S. Fearing and	
113		Alendroth Bros.	Stove, etc.; " 23, " 1896			Francis Higgins, re-	
114		F. J. Dessoir	Groceries, etc.; " 23, " 1896			ceivers of the Archer	
115		Samuel Lewis	Mop handles, etc.; " 23, " 1896			& Pancoast Co.	Chandeliers, etc.; " 13, " 1896
116		Charles M. Childs & Co.	Paints, etc.; " 23, " 1896	4123		Knickerbocker Ice Co.	" 21, " 1896
117		Charles F. Matlage	Lard, etc.; " 23, " 1896	4124		Richard Webber	" 21, " 1896
118		D. H. McIlvaine	Oils, globes, etc.; " 23, " 1896	4125		Charles P. Woodworth's	Vegetables, etc.; " 21, " 1896
119		Mulford, Cary & Conklin	Belt lacing, etc.; " 23, " 1896			Son & Co.	
120		Parker, Stearns & Sutton	Rubber rings; " 23, " 1896	4126		Standard Gas-light Co.	Gas; " 21, " 1896
121		National Supply Co.	Oars; " 23, " 1896	4127		of New York City	Syrup; received Feb. 9, 1897
122		Susan Davis	Cleaning office; received Dec. 13, 1896	4128		J. H. Walter Lemkau	Spit cups; " 9, " 1897
123		Clark & Wilkins	Pine wood; received Nov. 23, 1896	4129		James M. Shaw & Co.	On account of Contract No. 16263, for coal; received
124		Metropolitan Telephone		4130		Parrish, Phillips & Co.	Feb. 16, 1897
125		and Telegraph Co.	Extra telephone services; received Oct. 15, 1896	4131			On account of Contract No. 16263, for coal; received
126		J. L. Mott Iron Works	Portable furnaces; received Nov. 13, 1896	4132			Feb. 9, 1897
127		S. L. Swasey	Coffee; received Dec. 10, 1896	4133		William H. Henneberger	On account of Contract No. 16266, for butter; re-
128		Frederick Dressel	Plants; " 10, " 1896	4134			ceived Feb. 9, 1897
129		Charles F. Matlage	Codfish; " 10, " 1896	4135		John M. Hare	Eggs; received Feb. 9, 1897
130			Hams; " 10, " 1896	4136		Charles S. Pray	Coffee; " 9, " 1897
131			Tongues; " 10, " 1896	4137		Wright & Win or	Eggs; received Jan. 22, 1897
132			Beans; " 12, " 1896	4138		William T. Gillott, Jr.	Dried apples, etc.; received Jan. 22, 1897
133		James Fee & Co.	Vegetables; " 12, " 1896	4139			Pepper; " 22, " 1897
134		Yale & Towne Mfg. Co.	Chairs; " 10, " 1896	4140		Metropolitan Telephone	On account of Contract No. 15770, for telephone ser-
135		Martin Engel	Poultry; " 12, " 1896	4141		and Telegraph Co.	vice; received Feb. 3, 1897
136		National Press Intelli-		4142		James S. Newburn	On account of Contract No. 15350, for fish; received
137		gence Co.	Clippings; " 12, " 1896	4143			Jan. 22, 1897
138		National Supply Co.	Speaking tubes, etc.; received Dec. 10, 1896	4144			On account of Contract No. 15350, for fish; received
139			Sash cord; " 10, " 1896	4145			Jan. 22, 1897
140		James S. Barrow & Co.	Brush blocks; " 10, " 1896	4146			Paper, etc.; received Jan. 21, 1897
141		Standard Gas-light Co.	Gas; " 10, " 1896	4147			
142		of City of New York		4148			
143		Standard Gas-light Co.		4149			
144		of City of New York		4150			
145		Edw. G. Shepard	Hardware, etc.; " 10, " 1896	4151			
146		J. Spencer Turner	Canvas; " 10, " 1896	4152			
147		Charles P. Woodworth's	Fruits, etc.; " 10, " 1896	4153			
148		Son & Co.	Groceries, etc.; " 10, " 1896	4154			
149		R. C. Williams & Co.	Keys; " 10, " 1896	4155			
150		Yale & Towne Mfg. Co.	Rubber coats; " 10, " 1896	4156			
151		Camp & Berrian		4157			
152		Consolidated Gas Co. of	Gas; " 10, " 1896	4158			
153		New York		4159			
154		Consolidated Gas Co. of		4160			
155		New York		4161			
156		Filan & Kane	Coal; " 10, " 1896	4162			
157		Hoyt Inspection Co.	Inspecting gas meters; received Nov. 7, 1896	4163			
158		Industrial Christian Al-		4164			
159		liance	Brushes, etc.; received Dec. 10, 1896	4165			
160		C. H. & E. S. Goldberg	Broom corn; " 10, " 1896	4166			
161		John Kerr	Disbursements; " 12, " 1896	4167			
162		Knickerbocker Ice Co.	Ice; " 12, " 1896	4168			
163		Bendner & Schlesinger	Acid, etc.; " 10, " 1896	4169			
164		Boogher Boiler Com-		4170			
165		pound Co.	Boiler compound; " 10, " 1896	4171			
166		Spencer Optical Mfg. Co.	Glasses, etc.; " 10, " 1896	4172			
167		H. B. Claffin Co.	Dry goods; " 10, " 1896	4173			
168		Richard Webber	Beef; " 10, " 1896	4174			
169		D. H. McIlvaine	Lamp; " 10, " 1896	4175			
170		Charles F. Matlage	Pork; " 10, " 1896	4176			
171		Gustavus F. Swift and	On account of Contract No. 15385, for meat; received	4177			
172		Edwin C. Swift, cop-	Dec. 20, 1896	4178			
173		artners, assignees of		4179			
174		W. H. Evans		4180			
175		Deane Steam Pump Co.	Pump; received Oct. 7, 1896	4181			
176		Edward G. Shepard	Polis, etc.; received Dec. 10, 1896	4182			
177		Schiffelin & Co.	Tronal; received Nov. 23, 1896	4183			
178		Edward G. Shepard	Hardware, etc.; received Dec. 29, 1896	4184			
179		Bendheim Bros. & Co.	Tobacco; " 10, " 1896	4185			
180		Bloomington Bros.	Napkins, etc.; " 10, " 1896	4186			
181		B. Altman & Co.	Cloth, etc.; " 10, " 1896	4187			
182		E. P. Gleason Mfg. Co.	Lamp, etc.; " 10, " 1896	4188			
183		B. Goetz Mfg. Co.	Brush mats; " 10, " 1896	4189			
184		H. P. Williams & Co.	Eggs; " 10, " 1896	4190			
185		Wright & Windsor	Straw; " 10, " 1896	4191			
186		Charles L. Rickerson	Vegetables; " 10, " 1896	4192			
187		Carl Smith's Sons	Machines; " 10, " 1896	4193			
188		Singer Mfg. Co.	Dinner plates; " 10, " 1896	4194			
189		Seth Thomas Clock Co.	Clocks; " 10, " 1896	4195			
190		Clark & Wilkins	Wood; " 10, " 1896	4196			
191		William F. O'Brien	Boarding horses; " 20, " 1896	4197			
192		J. Spencer Turner	Cotton duck; " 20, " 1896	4198			
193		C. H. & E. S. Goldberg	Shoe brushes, etc.; " 20, " 1896	4199			
194		B. Frank & Sons	Sole leather; " 20, " 1896	4200			
195		George H. Davis	Car-fare; " 20, " 1896	4201			
196		Collins, Downing & Co.	Cloth; " 20, " 1896	4202			
197		John Hayes	Horseshoeing; " 20, " 1896	4203			
198		J. H. Alexander	Coal, etc.; " 10, " 1896	4204			
199		Osborne & Burke	Stable blankets, etc.; " 10, " 1896	4205			
200		Carl V. Smith, or	Judgment against The Mayor, etc., filed Jan. 21, 1897	4206			
201		Thomas Allison, at-	in the Supreme Court, for manure furnished the	4207			
202		torney	Department of Correction (Action No. 1); received	4208			
203			Feb. 6, 1897	4209			
204		Jonathan Conklin, or	Judgment against The Mayor, etc., filed Jan. 30, 1897	4210			
205		Thomas Allison, at-	in the Supreme Court, for manure furnished the	4211			
206		torney	Department of Correction (Action No. 1); received	4212			
207			Feb. 8, 1897	4213			
208		Martin Engel	On account of Contract No. 15344, for poultry;	4214			
209			received Jan. 22, 1897	4215			
210		East River Gas Co. of	Gas; received Dec. 10, 1896	4216			
211		Long Island City		4217			
212		National Sponge and	Sponges; " 20, " 1896	4218			
213		Chamois Co.	Disbursements; received Jan. 22, 1897	4219			
214		Charles Benn	" 22, " 1897	4220			
215			" 22, " 1896	4221			
216		Filan & Kane	Coal, etc.; " 22, " 1896	4222			
217		John H. Alexander	On account of Contract No. 15788, for coal; received	4223			
218			Jan. 22, 1897	4224			
219		David P. Arnold	On account of Contract No. 16280, for meat; received	4225			
220			Feb. 5, 1897	4226			
221		Susan Davis	Cleaning C. O. building; received Jan. 13, 1897	4227			
222		Charles Benn	Disbursements; received Feb. 6, 1897	4228			
223		M. F. Conway	Rubber stamps; received Jan. 21, 1897	4229			
224		John Kerr	Disbursements; " 21, " 1897	4230			
225		John E. Van De Carr	" 21, " 1897	4231			
226		M. A. Toomey	In full of Contract No. 15347, for flour; received	4232			
227			Jan. 21, 1897	4233			
228		William T. Gillott, Jr.	In full of Contract No. 15349, for flour; received	4234			
229			Jan. 21, 1897	4235			
230		F. J. Dessoir	In full of Contract No. 15348, for groceries, etc.;	4236			
231			received Jan. 21, 1897	4237			
232		Charles L. Rickerson	In full of Contract No. 15446, for forage; received	4238			
233			Jan. 21, 1897	4239			
234		Gustavus F. Swift and	In full of Contract No. 15385, for meat; received Jan.	4240			
235		Edwin C. Swift, cop-	21, 1897	4241			
236		artners, assignees of		4242			
237		W. H. Evans		4243			
238		East River Gas Co. of	Gas; received Dec. 20, 1896	4244			
239		Long Island City		4245			
240		Carl Smith's Son	Vegetables; received Jan. 13, 1897	4246			
241		Charles A. Childs, trad-	In full of Contract No. 15342, for white lead, etc.;	4247			
242		ing as Charles M.	received Jan. 22, 1897	4248			
243		Childs & Co.		4249			
244		National Press Intelli-	Clippings; received Jan. 26, 1897	4250			
245		gence Co.	Car-fare; " 21, " 1897	4251			
246		Geo. H. Davis	Bread; " 21, " 1897	4252			
247		Hugo Fredricks	Horseshoeing; " 21, " 1897	4253			
248		John Hayes	Cleaning building, December, 1896; received Jan. 13,	4254			
249		Susan McGrath	1897	4255			
250		Barker Compressed Yeast	Yeast; received Jan. 21, 1897	4256			
251		Co.	Camera, etc.; " 21, " 1897	4257			
252		Flammang Camera Co.	On account of Contract No. 15486, for dry goods;	4258			
253		Edwin H. Heideberg	received Jan. 22, 1897	4259			
254			In full of Contract No. 15486, for dry goods; received	4260			
255			Jan. 22, 1897	4261			
256		Albert S. Beakes	On account of Contract No. 15346, for milk; received	4262			
257			Jan. 22, 1897	4263			
258			In full of Contract No. 15346, for milk; received Jan.	4264			
259			22, 1897	4265			
260		John C. Juhring	On account of Contract No. 15722, for groceries;	4266			
261			received Jan. 22, 1897	4267			
262			In full of Contract No. 15722, for groceries; received	4268			
263			Jan. 22, 1897	4269			
264		H. V. Canfield	On account of Contract No. 15343, for condensed	4270			
265			milk; received Jan. 22, 1897	4271			
266			On account of Contract No. 15343, for condensed	4272			
267			milk; received Feb. 3, 1897	4273			
268		John Lally	Horseshoeing; received Jan. 21, 1897	4274			
269		William F. O'Brien	Horse keep; received Feb. 3, 1897	4275			
270		Charles F. Matlage	Tongues; received Jan. 22, 1897	4276			
271			Fish, etc.; " 22, " 1897	4277			

1897.				1897	
6265	Mar. 22	James Fee & Co.	Vegetables; received Feb. 9, 1897.	1897	\$120 93
6266		David Duncan & Son	Blacksmith's coal; " 9, " "	"	183 60
6267		Bendiner & Schlesinger	Acid, etc.; " 9, " "	"	1 68
6268		Susan McGrath	Cleaning office; " 18, " "	"	12 50
6269		R. C. Ogden	Dry goods; received Mar. 2, 1897.	"	33 49
6270		T. C. Raine, Jr.	Lampblack, etc.; " 2, " "	"	16 50
6271		Mallinckrodt Chemical Works.			
6272		Mallinckrodt Chemical Works.	Drugs; received Jan. 21, 1897.	1896	279 49
6273		William P. Youngs & Bros.	" received Dec. 29, 1896.	"	143 50
6278		M. F. Conway	Lumber; received Feb. 3, 1897.	"	14 23
6437	23	W. H. Henneberger	Seal press, etc.; " 9, " "	1897	23 50
6438		Parrish, Phillips & Co.	On account of Contract No. 6226, for butter; received Mar. 2, 1897.	"	205 74
6439		Charles F. Matlage	On account of Contract No. 16220, for provisions; received Mar. 2, 1897.	"	1,770 70
6440		William T. Gillott, Jr.	On account of Contract No. 16219, for groceries; received Mar. 2, 1897.	"	245 49
6441		Charles Benn	Disbursements; received Mar. 11, 1897.	"	1,071 80
6442		John Lally	Horseshoeing; received Feb. 18, 1897.	"	5 00
6443		Hugo Fredericks	Bread; " 18, " "	"	39 40
6444		John Hayes	Horseshoeing; " 18, " "	"	40 00
6445		Hugo Fredericks	Bread; " 18, " "	1896	3 10
6446		American Lumber Co.	Lumber; received Dec. 10, 1896.	"	670 22
6714	25	John H. Alexander	On account of Contract No. 15788, for coal; received Feb. 18, 1897.	"	497 42
6715		A. S. Beakes	Milk; received Feb. 23, 1897.	1897	175 15
6716		James Barker	Yeast; " 23, " "	"	83 70
6717		Consolidated Gas Co. of New York.	Gas; " 23, " "	"	548 37
6718		William F. O'Brien	Boarding horses; received Feb. 23, 1897.	"	75 00
6719		Austin, Nichols & Co.	Flour; " 9, " "	"	613 90
6720		David P. Arnold	On account of Contract No. 16280, for meat; received Mar. 19, 1897.	"	2,499 20
6721		Manhattan Supply Co.	On account of Contract No. 16325, for sole leather; received Mar. 2, 1897.	"	430 17
6722		Martin Engel	On account of Contract No. 16218, for poultry; received Mar. 2, 1897.	"	277 09
6733		W. H. Thomas	On account of Contract No. 1623, for fish; received Mar. 11, 1897.	"	382 79
6734		Edward G. Shepard	Awls; received Feb. 9, 1897.	"	7 40
6813		D. H. McIlvain	Oil, etc.; " 9, " "	"	29 70
6814		Edward G. Shepard	Hardware, etc.; received Feb. 9, 1897.	"	291 09
7008	29	W. & J. Sloane	Carpets, etc.; " 25, " "	1896	316 46
7009		Richard Webber	Beef; " 18, " "	1897	31 43
7010		Charles P. Woodworth's Son & Co.	Vegetables, etc.; " 18, " "	"	113 06
7011		Standard Gas-light Co. of City of New York.	Gas; " 18, " "	"	74 43
Total					\$67,999 23

## Department of Correction—For Repairs to Buildings.

422	Jan. 9	S. F. Hayward & Co.	(New York City Consolidation Act of 1882.) Repairing fire extinguishers, etc.; received Feb. 27, 1896.	1896	\$43 75
423		Geo. I. R. berts & Bros.	Repairing boilers, etc.; received Nov. 7, 1896.	"	204 90
424		Trayer Electric Construction Co.	Repairing telephones; " 23, " "	"	7 37
613	12	C. Striffler & Co.	Shafts, etc.; received Dec. 10, 1896.	"	6 50
614		John W. Sullivan	Repairing gas engine; received Dec. 10, 1896.	"	29 85
615		William Crosbie	Repairing harness; " 10, " "	"	24 75
616		H. R. Demilt & Co.	Solder, etc.; " 10, " "	"	32 18
617		National Supply Co.	Radiators, etc.; received Nov. 23, 1896.	"	214 00
618		Ogden & Wallace	Steam-fittings, etc.; received Dec. 10, 1896.	"	66 64
619		J. L. Mott Iron Works	Steel, etc.; " 10, " "	"	72 81
620		American Laundry Machinery Co.	Repairing, etc., furnace, etc.; received Dec. 10, 1896.	"	46 48
622		David M. Nichols	Fittings, etc.; received Oct. 26, 1896.	"	44 50
1310	20	Theodore W. Morris & Co.	Tank, etc.; received Nov. 7, 1896.	"	183 85
1311		N. F. Palmer	Glass, etc.; received Dec. 10, 1896.	"	15 55
1312		Chapman Plate Co.	Grate bars, etc.; " 10, " "	"	74 34
1313		William P. Youngs & Bros.	Slate, etc.; " 10, " "	"	22 50
1314		William P. Youngs & Bros.	Lumber; received Nov. 23, 1896.	"	6 28
3391	Feb. 16	M. F. Conway	" received Dec. 10, 1896.	"	44 44
3799	20	Spelman's Sons	Repairing stamps, etc.; received Jan. 26, 1897.	"	7 75
4091	24	Edw. G. Shepard	Rebuilding chimneys, etc.; " 26, " "	"	40 00
4092		Charles Barry	Repairing locks, etc.; " 26, " "	"	19 50
4093		National Supply Co.	Repairing brougham, etc.; received Dec. 29, 1896.	"	107 50
4094		Boynton Furnace Co.	Earthen pipe, etc.; received Jan. 26, 1897.	"	73 40
4095		Abendroth Bros.	Grate bars; " 26, " "	"	17 50
4096		William Crosbie	Range fittings; " 26, " "	"	5 00
4097		Charles M. Childs & Co.	Harness repairs; " 26, " "	"	8 05
4098		Duparquet, Huot & Moneuse Co.	Bronze, etc.; " 26, " "	"	7 50
4099		E. P. Gleason Mfg. Co.	Range fittings, etc.; " 26, " "	"	47 86
4100		Revere Rubber Co.	Repairing lamps; " 26, " "	"	5 50
4101		Geo. I. Roberts & Bros.	Packing; " 26, " "	"	7 85
4722	Mar. 4	David Jackson	Steam-fittings, etc.; " 26, " "	"	31 77
4723		Johnson Engineering and Foundry Co.	Plumbing; " 26, " "	"	15 66
5670	16	Geo. I. Roberts & Bros.	Grates; " 26, " "	"	11 87
6447	23	Edw. G. Shepard	Fittings, etc.; received Feb. 3, 1897.	"	21 95
6723	25	William Crosbie	Repairing locks; " 18, " "	"	2 50
			Repairing harness; " 24, " "	"	5 25
Total					\$1,577 00

## Department of Correction—For Repairs to Steamboats, Fittings, etc.

623	Jan. 12	David M. Nichols	(New York City Consolidation Act of 1882.) Repairing steamer "Minnahanonck"; received Dec. 10, 1896.	1895	\$18 60
624		"	Repairing boiler; received Nov. 6, 1896.	"	270 89
625		National Supply Co.	Chain; received Dec. 10, 1896.	"	7 95
626		John W. Sullivan	Repairing steamer "Thos. F. Gilroy"; received Dec. 10, 1896.	"	53 50
1315	20	James Tregarthen, Son & Co.	Repairing steamboat; received Dec. 29, 1896.	"	184 85
4102	Feb. 24	James Tregarthen, Son & Co.	" received Jan. 26, 1897.	"	19 25
4103		National Supply Co.	Globe valves; received Jan. 26, 1897.	"	11 97
4104		C. & R. Poillon	Steamboat repairs, etc.; received Jan. 26, 1897.	"	45 95
4105		Theo. W. Morris & Co.	Glass; " 26, " "	"	3 44
4106		"	" received Feb. 3, 1897.	"	8 60
Total					\$625 00

## Department of Correction—For Alterations, Additions and Repairs to Buildings and Apparatus.

4275	Feb. 25	Theo. W. Morris & Co.	(New York City Consolidation Act of 1882.) Glass; received Feb. 9, 1897.	1897	\$5 00
5671	Mar. 16	Trayer Electric Construction Co.	Altering electric call bells; received Mar. 2, 1897.	"	39 75
5672		Trayer Electric Construction Co.	Repairing electric call bells; received Feb. 9, 1897.	"	3 00
6159	19	Charles Barry	Repairing carriage, etc.; received Mar. 2, 1897.	"	9 10
6160		Abendroth Bros.	Stove fittings; " 2, " "	"	3 00
6274	22	B. Sussmann	Glass; " 9, " "	"	22 25
6275		William P. Youngs & Bros.	Lumber; " 9, " "	"	33 52
6276		Hoagland, Robinson & Vaughan	Cement, etc.; " 9, " "	"	152 40
6277		Revere Rubber Co.	Packing; " 2, " "	"	14 54
6724	25	Trayer Electric Construction Co.	Repairing electric bells, etc.; " 15, " "	"	40 67
6815	26	Geo. I. Roberts & Bros.	Grate bars; " 2, " "	"	6 50
6816		"	Galvanized sink, etc.; received Feb. 9, 1897.	"	11 76
Total					\$341 49

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

4724	Mar. 4	Charles Benn	(New York City Consolidation Act of 1882.) Disbursements; received Feb. 9, 1897.	1897	\$11 21

## Department of Correction—For Alterations, Additions and Repairs to Steamboats.

6161	Mar. 19	James Tregarthen, Son & Co.	(New York City Consolidation Act of 1882.) Steamboat repairs; received Mar. 2, 1897.	1897	\$34 66

## THE HEALTH DEPARTMENT.

## Health Fund—For Salaries.

1897. 420 P. R.	Jan. 31	J. H. Timmerman, City Paymaster	(New York City Consolidation Act of 1882.) Pay-roll of Health Department, Jan., 1897; received Jan. 31, 1897.	1897
		Charles G. Wilson	Services, Commissioner and President.....	\$416 66
		George B. Fowler	Commissioner.....	333 33
		Emmons Clark	Secretary.....	400 00
		Caspar Goldman	Chief and Auditing Clerk.....	250 00
		Eugene W. Scheffer	Assistant Chief Clerk.....	125 00
		William L. Craig	Clerk.....	166 66
		Charles A. Koerber	Chief Order Clerk.....	103 00
		Frederick D. Bell	Clerk.....	91 66
		William A. Stedman, Jr.	".....	70 00
		James J. Connolly	".....	55 00
		Royal E. Arnold	Junior Clerk.....	40 00
		William A. Rooney	".....	40 00
		John G. Duffy	".....	40 00
		George A. Roberts	".....	40 00
		Susie T. Craig	Stenographer and Typewriter.....	83 33
		Sarah Molloy	Telephone Operator.....	50 00
		Dominick Rotkamp	Porter.....	66 66
		Henry Steinert	Attorney and Counsel.....	333 33
		Donald McLean	Assistant Attorney and Counsel.....	208 33
		George P. Fouik	Law Clerk.....	116 66
		Theodore Clarkson	".....	83 33
		Thomas F. Fay	".....	91 66
		Herman Graef	Junior Law Clerk.....	40 00
		Charles F. Roberts	Sanitary Superintendent.....	333 33
		F. H. Dillingham	Assistant Sanitary Superintendent.....	250 00
		William B. Fernhead	Clerk.....	125 00
		Nicholas L. Campbell	Order Clerk.....	100 00
		Joseph F. Wilson	Complaint Clerk.....	83 33
		Thomas Hanley	Clerk.....	83 33
		Maurice Frank	Junior Clerk.....	7 20
		Ambrose Lee, Jr.	".....	33 55
		Harry G. Doran	".....	40 00
		Maud H. Macauley	Stenographer.....	83 33
		Alfred Lucas	Chief Sanitary Inspector.....	200 00
		William J. Lee	Clerk.....	45 00
		John F. O'Connor	Office Boy.....	40 00
		Harry E. Bramley	Sanitary Inspector.....	125 00
		Frederick Sprenger	".....	125 00
		David L. Johnston	".....	125 00
		John T. Turner	".....	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 I. Tennant	".....	100 00
		John E. McGill	".....	100 00
		De Witt C. Wheeler, Jr.	".....	90 32
		William C. Deming	".....	100 00
		T. DeWitt Pinckney	".....	100 00
		Walter B. Bronner	".....	100 00
		William Jacobson	".....	100 00
		David D. Jennings	".....	100 00
		Walter G. Hudson	".....	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
		John S. Cuff	".....	100 00
		John Michels	".....	100 00
		Robert Diamond, Jr.	".....	100 00
		Julius Cohen	".....	100 00
		James W. Naughton	".....	100 00
		Charles W. Tripp	".....	100 00
		Isaac Watkins	".....	100 00
		Alfred K. Smith	".....	100 00
		John H. Oberle	".....	100 00
		Daniel T. Kenney	".....	100 00
		Charles S. Benedict	Chief Inspector of Contagious Diseases.....	250 00
		Alonzo Blauvelt	Assistant Chief Inspector of Contagious Diseases.....	166 66
		James McC. Miller	Clerk.....	125 00
		John Schnell	Messenger.....	75 00
		Rudolph Knoepfle	Clerk.....	65 00
		Alvina Mand	Stenographer.....	50 00
		Charles Manck	Junior Clerk.....	40 00
		Samuel K. Johnson	Veterinarian.....	125 00
		E. J. Aspell	Medical Sanitary Inspector (Diagnostician).....	150 00
		Frank W. Lester	Medical Sanitary Inspector (Diagnostician).....	125 00
		H. W. Wootton	Medical Sanitary Inspector (Diagnostician).....	125 00
		W. W. Talley	Medical Sanitary Inspector (Diagnostician).....	125 00
		John Parsons	Sanitary Inspector.....	150 00
		J. G. Hiron	".....	100 00
		Moreau Morris	Medical Inspector.....	150 00
		S. P. Cropper	".....	100 00
		Joseph Anderson	".....	100 00
		J. T. 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
		S. Dana Hubbard	".....	100 00
		Charles E. Denison	".....	100 00
		Frank Livermore	Inspector of Vaccination.....	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
		Thaddeus M. B. Cross	".....	100 00
		Lachlan Tyler	".....	100 00
		Michael Lestrangle	Disinfecter, etc.....	90 00
		Barth. McGowan	".....	90 00
		Patrick Duffy	Assistant Disinfecter.....	65 00
		John J. Higgins	".....	65 00
		Michael A. McEvoy	".....	65 00
		John Cameron	".....	65 00
		Martin Weichels	".....	65 00
		Patrick Conway	".....	65 00
		John J. Wilson	".....	65 00
		Joseph S. Clark	".....	65 00
		Elisha B. Ribbon	".....	65 00
		James Behan	Stableman.....	65 00
		Thomas Queenin	".....	65 00
		Richard Toome	".....	65 00
		Hiram LeBarnes	Driver.....	50 00
		Henry Berbenich	".....	50 00
		Edward W. Martin	Chief Inspector of Pathology, etc. Clerk.....	208 33
		P. M. W. Verhoeven	Junior Clerk.....	60 00
		Nellie M. Garret	Office Assistant.....	24 52
		Lillie Hayes Watson	Office Boy.....	40 00
		James J. Clark	Chemist.....	166 66
		Ernest J. Lederle	Assistant Chemist.....	100 00
		Joseph A. Deghue	Skilled Laborer.....	40 00
		John Jones	Assistant Chemist.....	100 00
		Russell Raynor	".....	100 00
		Halsey Durand	".....	100 00
		Edmund Clark	".....	100 00
		S. W. Clason	Milk Inspector.....	100 00
		Charles F. Walter	".....	100 00
		John E. Allen	".....	100 00
		Emil F. Johnson	".....	100 00
		Herman Betz	".....	100 00
		Charles H. Kilbourne	".....	100 00
		Walter G. Elliott	".....	100 00
		Hugh Hall	".....	100 00
		Thomas S. Callendar	Fruit Inspector.....	100 00
		Bayard C. Fuller	".....	100 00
		Wilson G. Fox	".....	100 00
		Washington T. Romaine	Meat Inspector.....	100 00
		Peter Goodheart	".....	100 00
		Bryce Marx	".....	100 00
		George A. Woods	".....	100 00
		Mortimer L. Sullivan	Fish Inspector.....	100 00
		Hugh H. Masterson	".....	100 00
		George F. Shradly, Jr.	Inspector of Offensive Trades.....	120 00
		Meyer Jaffe	".....	100 00
		Herman M. Biggs	Pathologist and Director, etc.....	250 00

(38)

1897.

Mar. 31

1579

P. R.

Elisha B. Rebban.....

Services, Assistant Disinfecter.....

\$65 00

1897

James Behan.....

Stableman.....

65 00

Thomas Queenin.....

" " ".....

65 00

Richard Toole.....

" " ".....

65 00

Hiram Le Barnes.....

Driver.....

50 00

Henry Berbenich.....

" " ".....

50 00

S. Dana Hubbard.....

Medical Inspector.....

100 00

Chas. H. G. Stemsieck.....

Vaccinator.....

60 48

Herbert W. Wooten.....

Medical Sanitary Inspector.....

72 58

L. Dana Hubbard.....

" " ".....

56 45

A. Campbell White.....

" " ".....

45 16

Edward J. Graff, Jr.....

" " ".....

48 39

Edward W. Martin.....

Chief Inspector.....

208 33

P. M. W. Verhoeven.....

Clerk.....

60 00

Nellie M. Garnett.....

Junior Clerk.....

40 00

Lillie H. Watson.....

Office Assistant.....

40 00

James J. Clark.....

Office Boy.....

25 00

Ernst J. Lederle.....

Chemist.....

166 66

Joseph A. Deghuc.....

Skilled Laborer.....

40 00

John Jones.....

Assistant Chemist.....

100 00

Russell Raynor.....

" " ".....

100 00

Halsey Durand.....

" " ".....

100 00

Edmund Clark.....

" " ".....

100 00

Samuel W. Clason.....

Milk Inspector.....

100 00

Charles F. Walter.....

" " ".....

100 00

John E. Allen.....

" " ".....

100 00

Emil F. Johnson.....

" " ".....

100 00

Herman Betz.....

" " ".....

100 00

Charles H. Kilbourne.....

" " ".....

100 00

Walter G. Elliott.....

" " ".....

100 00

Hugh Hall.....

" " ".....

100 00

Thomas S. Callender.....

" " ".....

100 00

Bayard C. Fuller.....

" " ".....

100 00

Wilson G. Fox.....

" " ".....

100 00

Wash. T. Romaine.....

Meat Inspector.....

100 00

Peter Goodheart.....

" " ".....

100 00

Bryce Marx.....

" " ".....

100 00

George A. Woods.....

" " ".....

100 00

Morimer L. Sullivan.....

Fish Inspector.....

100 00

Hugh H. Masterson.....

" " ".....

100 00

George F. Shady, Jr.....

Inspector of Offensive Trades.....

100 00

Meyer Jaffe.....

" " ".....

100 00

Herman M. Biggs.....

Pathologist and Director, etc.....

250 00

W. H. Park.....

Assistant Director.....

166 66

Alfred L. Boche.....

Assistant Chemist.....

150 00

Alfred L. Pardoe.....

Inspector in Charge of Virus.....

150 00

Roger S. Tracy.....

Register of Records.....

291 66

Alfred L. Thayer.....

Deputy Register of Records.....

150 00

Jacob A. Weil.....

Clerk.....

141 66

Louis Kraushaar.....

" " ".....

141 66

Garrett N. Ford.....

" " ".....

116 66

John H. Bazin.....

" " ".....

108 33

Edward J. Gallagher.....

" " ".....

108 33

Peter J. Smith.....

" " ".....

100 00

William H. Donnelly.....

" " ".....

55 00

John C. Voorhees.....

" " ".....

50 00

John J. Barry.....

" " ".....

50 00

James A. O'Connor.....

" " ".....

40 00

William H. Guilfooy.....

" " ".....

125 00

H. M. Cox.....

Inspector.....

100 00

James J. McCormack.....

Junior Clerk.....

40 00

Total.....

\$18,907 14

Total.....

\$66,493 34

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

1897.

Jan. 12

Frank C. Langley.....

On account of Contract No. 13053, for services as City Marshal, Dec. 1896; received Jan. 6, 1897.....

1896

\$166 66

1897.

Feb. 8

".....

On account of Contract No. 13053, for services as City Marshal, Jan. 1897; received Feb. 3, 1897.....

1897

166 66

1897.

Mar. 8

".....

On account of Contract No. 13053, for services as City Marshal, Feb. 1897; received Mar. 3, 1897.....

"

166 66

Total.....

\$499 98

Health Fund—For Disinfection.

1897.

Jan. 7

Arthur McGerald.....

Carriage repairs; received Nov. 18, 1896.....

1896

\$24 60

1897.

Jan. 7

R. W. Robinson & Son.....

Bromine, etc.; received Oct. 7, 1896.....

"

192 81

1897.

Jan. 7

Lehn & Fink.....

Lime; received Nov. 12, 1896.....

"

52 71

1897.

Jan. 9

Milton Rathbun.....

Kerosene, etc.; received Nov. 18, 1896.....

"

5 33

1897.

Jan. 9

Osborne & Burke.....

Feed, etc.; " " 18, ".....

"

73 97

1897.

Jan. 9

Battelle & Renwick.....

Horse covers, etc.; " " 12, ".....

"

30 50

1897.

Jan. 9

James Barnes.....

Brimstone; received Oct. 14, 1896.....

"

55 91

1897.

Jan. 9

Martin B. Brown Co.....

Horseshoeing; received Nov. 18, 1896.....

"

2 50

1897.

Jan. 9

Borsum Bros.....

Paper; " " 12, ".....

"

79 17

1897.

Jan. 9

Blake & Williams.....

Pomade; " " 12, ".....

"

40 00

1897.

Jan. 9

Rubber Tire Wheel Co.....

Boiler plate; " " 18, ".....

"

3 00

1897.

Jan. 9

C. Clark.....

Rubber tires; " " 12, ".....

"

75 00

1897.

Jan. 9

Emmons Clark, Secretary.....

Horseshoeing; received Dec. 10, 1896.....

"

20 00

1897.

Jan. 12

Disbursements; received Jan. 13, 1897.....

"

63 70

1897.

Jan. 12

Charles Kaiser.....

Clipping horses; received Dec. 10, 1896.....

"

17 50

1897.

Jan. 12

E. B. Meyrowitz.....

Eye shades; " " 10, ".....

"

2 25

1897.

Jan. 12

Standard Oil Co. of New York.....

Coach candles; " " 4, ".....

"

4 00

1897.

Jan. 12

Julius Wack.....

Lock, etc.; " " 4, ".....

"

4 25

1897.

Jan. 30

J. H. Timmerman, City Paymaster.....

Pay-roll of Disinfectors, Jan. 1897; received Jan. 30, 1897.....

1897

1,260 00

1897.

Feb. 4

P. McDonald.....

Repairing harness, etc.; received Dec. 10, 1896.....

1896

29 60

1897.

Feb. 4

Arthur McGerald.....

Repairing wagons, etc.; " " 10, ".....

"

48 80

1897.

Feb. 4

Battelle & Renwick.....

Brimstone; " " 4, ".....

"

54 15

1897.

Feb. 4

George E. Poole.....

Horse, etc.; " " 10, ".....

"

240 00

1897.

Feb. 4

Roberge & Barnes.....

Horseshoeing, etc.; " " 10, ".....

"

5 50

1897.

Feb. 4

Osborne & Burke.....

Feed bags, etc.; " " 4, ".....

"

5 50

1897.

Feb. 4

Consolidated Gas Co. of New York.....

Gas; " " 10, ".....

"

14 12

1897.

Feb. 4

Milton Rathbun.....

Oats, etc.; " " 10, ".....

"

53 03

1897.

Feb. 4

Bloomingdale Bros.....

Ash cans, etc.; " " 17, ".....

"

2 81

1897.

Feb. 4

George E. Poole.....

Boarding horse; received Jan. 13, 1897.....

"

96 75

1897.

Feb. 4

C. Clark.....

Shoeing horse; " " 13, ".....

"

22 00

1897.

Feb. 4

P. McDonald.....

Repairing harness; " " 13, ".....

"

12 25

1897.

Feb. 4

Arthur McGerald.....

Repairing wagons; " " 13, ".....

"

11 20

1897.

Feb. 4

Theo. P. Huffiman & Co.....

Hay, etc.; " " 13, ".....

"

91 86

1897.

Feb. 4

Charles Kaiser.....

Clipping horse; " " 13, ".....

"

2 50

1897.

Feb. 4

William Young.....

Rope; " " 13, ".....

"

50 00

1897.

Feb. 4

Roberge & Barnes.....

Horseshoeing; " " 13, ".....

"

8 00

1897.

Feb. 4

Rubber Tire Wheel Co.....

Tires; " " 13, ".....

"

35 00

1897.

Feb. 4

Martin B. Brown Co.....

Paper; " " 20, ".....

"

22 20

1897.

Mar. 5

J. H. Timmerman, City Paymaster.....

Pay-roll of Disinfectors, Feb. 1897; received Feb. 27, 1897.....

1897

1,301 79

1897.

Mar. 5

Mamie Healy.....

Damages; received Jan. 27, 1897.....

"

20 00

1897.

Mar. 9

Emmons Clark, Secretary.....

Disbursements; received Feb. 17, 1897.....

"

19 71

1897.

Mar. 12

Consolidated Gas Co. of New York.....

Gas; received Jan. 20, 1897.....

1896

19 75

1897.

Mar. 12

Arthur McGerald.....

Repairing wagons; received Feb. 17, 1897.....

1897

49 85

1897.

Mar. 12

P. McDonald.....

Repairing harness, etc.; " " 17, ".....

"

8 25

1897.

Mar. 15

McKesson & Robbins.....

Respirators; received Jan. 13, 1897.....

1896

12 00

1897.

Mar. 15

Bloomingdale Bros.....

Blankets, etc.; received Feb. 10, 1897.....

"

59 11

1897.

Mar. 15

Lehn & Fink.....

Lime; received Dec. 17, 1896.....

"

18 30

1897.

Mar. 15

".....

Lime, etc.; received Feb. 10, 1897.....

"

104 18

1897.

Mar. 15

R. W. Robinson & Son.....

Drugs, etc.; received Dec. 17, 1896.....

"

4 13

1897.

Mar. 15

Osborne & Burke.....

Harness, etc.; received Feb. 17, 1897.....

1897

31 00

1897.

Mar. 15

C. Clark.....

Horseshoeing; " " 17, ".....

"

12 50

1897.

Mar. 15

Thomas F. Fallon.....

" " ".....

"

6 25

1897.

Mar. 15

D. Haig.....

Removing dead animals; received Feb. 10, 1897.....

1896

55 50

1897.

Mar. 15

Battelle & Renwick.....

Brimstone; " " 10, ".....

"

207 55

1897.

Mar. 15

Lehn & Fink.....

Lime, etc.; " " 17, ".....

1897

18 30

1897.

Mar. 19

Consolidated Gas Co. of New York.....

Gas; " " 17, ".....

"

23 62

1897.

Mar. 19

Bloomingdale Bros.....

Drygoods, etc.; " " 17, ".....

"

26 04

1897.

Mar. 19

Albert Busch.....

Horse hire; " " 17, ".....

"

27 00

1897.

Mar. 23

Casper Golderman, as Chief Clerk.....

Disbursements; received Mar. 10, 1897.....

"

16 18

1897.

Mar. 23

R. W. Robinson & Son.....

Alcohol, etc.; received Jan. 20, 1897.....

1896

55 80

1897.

Mar. 31

J. H. Timmerman, City Paymaster.....

Pay-roll of Disinfectors, Mar. 1897; received Mar. 31, 1897.....

1897

1,325 00

Total.....

\$6,145 78

Health Fund—For Contingent Expenses.

1897.

Jan. 6

Emmons Clark, Secretary.....

Postage stamps; received Dec. 29, 1896.....

1896

\$100 00

1897.

Jan. 6

R. W. Robinson & Son.....

Oil peppermint, etc.; received Oct. 14, 1896.....

"

77 00

1897.

Jan. 6

E. A. Tucker Co.....

Chloride of lime; " " 7, ".....

"

4 50

1897.

Jan. 6

".....

Rubber stamps; received Dec. 4, 1896.....

"

7 70

1897.

Jan. 6

Thomas C. Dunham.....

etc.; received Nov. 18, 1896.....

"

37 20

1897.

Jan. 6

Wickoff, Seamans & Benedict.....

Varnish, etc.; " " 12, ".....

"

2 40

1897.

Jan. 6

T. S. Buck.....

Repairing typewriter; " " 12, ".....

"

70 00

1897.

Jan. 6

Bates Mfg. Co.....

Rubber stamp; " " 18, ".....

"

3 70

1897.

Jan. 6

".....

Numbering machine; " " 12, ".....

"

15 75

1897.

Jan. 6

Emmons Clark, Secretary.....

Postage stamps; received Dec. 29, 1896.....

1896

\$100 00

1897.

Jan. 6

R. W. Robinson & Son.....

Oil peppermint, etc.; received Oct. 14, 1896.....

"

77 00

1897.

Jan. 6

E. A. Tucker Co.....

Chloride of lime; " " 7, ".....

"

4 50

1897.

Jan. 6

".....

Rubber stamps; received Dec. 4, 1896.....

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7 70

1897.

Jan. 6

Thomas C. Dunham.....

etc.; received Nov. 18, 1896.....

"

37 20

1897.

Jan. 6

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Varnish, etc.; " " 12, ".....

"

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1897.

Jan. 6

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Repairing typewriter; " " 12, ".....

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1897.

Jan. 6

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Rubber stamp; " " 18, ".....

"

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1897.

Jan. 6

".....

Numbering machine; " " 12, ".....

"

15 75

1897.

Jan. 6

Emmons Clark, Secretary.....

Postage stamps; received Dec. 29, 1896.....

1896

\$100 00

1897.

Jan. 6

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Oil peppermint, etc.; received Oct. 14, 1896.....

"

77 00

1897.

Jan. 6

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Chloride of lime; " " 7, ".....

"

4 50

1897.

Jan. 6

".....

Rubber stamps; received Dec. 4, 1896.....

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1897.

Jan. 6

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etc.; received Nov. 18, 1896.....

"

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1897.

Jan. 6

Wickoff, Seamans & Benedict.....

Varnish, etc.; " " 12, ".....

"

2 40

1897.

Jan. 6

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Repairing typewriter; " " 12, ".....

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70 00

1897.

Jan. 6

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Rubber stamp; " " 18, ".....

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3 70

1897.

Jan. 6

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Numbering machine; " " 12, ".....

"

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1897.

Jan. 6

Emmons Clark, Secretary.....

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1896

\$100 00

1897.

Jan. 6

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Oil peppermint, etc.; received Oct. 14, 1896.....

"

77 00

1897.

Jan. 6

E. A. Tucker Co.....

Chloride of lime; " " 7, ".....

"

4 50

1897.

Jan. 6

".....

Rubber stamps; received Dec. 4, 1896.....

"

7 70

1897.

Jan. 6

Thomas C. Dunham.....

etc.; received Nov. 18, 1896.....

"

37 20

1897.

Jan. 6

Wickoff, Seamans & Benedict.....

Varnish, etc.; " " 12, ".....

"

2 40

1897.

Jan. 6

T. S. Buck.....

Repairing typewriter; " " 12, ".....

"

70 00

1897.

Jan. 6

Bates Mfg. Co.....

Rubber stamp; " " 18, ".....

"

3 70

1897.

Jan. 6

".....

Numbering machine; " " 12, ".....

"

15 75

1897.

Jan. 6

Emmons Clark, Secretary.....

Postage stamps; received Dec. 29, 1896.....

1896

\$100 00

1897.

Jan. 6

R. W. Robinson & Son.....

Oil peppermint, etc.; received Oct. 14, 1896.....

"

77 00

1897.

Jan. 6

E. A. Tucker Co.....

Chloride of lime; " " 7, ".....

"

4 50

1897.

Jan. 6

".....

Rubber stamps; received Dec. 4, 1896.....

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7 70

1897.

Jan. 6

Thomas C. Dunham.....

etc.; received Nov. 18, 1896.....

"

37 20

1897.

Jan. 6

Wickoff, Seamans & Benedict.....

Varnish, etc.; " " 12, ".....

"

2 40

1897.

Jan. 6

T. S. Buck.....

Repairing typewriter; " " 12, ".....

"

70 00

1897.

Jan. 6

Bates Mfg. Co.....

Rubber stamp; " " 18, ".....

"

3 70

1897.

Jan. 6

".....

Numbering machine; " " 12, ".....

"

15 75

1897.

Jan. 6

Emmons Clark, Secretary.....

Postage stamps; received Dec. 29, 1896.....

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\$100 00

1897.

Jan. 6

R. W. Robinson & Son.....

Oil peppermint, etc.; received Oct. 14, 1896.....

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Jan. 6

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Chloride of lime; " " 7, ".....

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Jan. 6

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Jan. 6

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etc.; received Nov. 18, 1896.....

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Jan. 6

Wickoff, Seamans & Benedict.....

Varnish, etc.; " " 12, ".....

"

2 40

1897.

Jan. 6

T. S. Buck.....

Repairing typewriter; " " 12, ".....

"

70 00

1897.

Jan. 6

Bates Mfg. Co.....

Rubber stamp; " " 18, ".....

"

3 70

1897.

Jan. 6

".....

Numbering machine; " " 12, ".....

"

15 75

1897.

Jan. 6

Emmons Clark, Secretary.....

Postage stamps; received Dec. 29, 1896.....

1896

\$100 00

1897.

Jan. 6

R. W. Robinson & Son.....

Oil peppermint, etc.; received Oct. 14, 1896.....

"

77 00

1897.

Jan. 6

E. A. Tucker Co.....

Chloride of lime; " " 7, ".....

"

4 50

1897.

Jan. 6

".....

Rubber stamps; received Dec. 4, 1896.....

"

7 70

1897.

Jan. 6

Thomas C. Dunham.....

etc.; received Nov. 18, 1896.....

"

37 20

1897.

Jan. 6

Wickoff, Seamans & Benedict.....

Varnish, etc.; " " 12, ".....

"

2 40

1897.

Jan. 6

T. S. Buck.....

Repairing typewriter; " " 12, ".....

"

70 00

1897.

Jan. 6

Bates Mfg. Co.....

Rubber stamp; " " 18, ".....

"

3 70

1897.

Jan. 6

".....

Numbering machine; " " 12, ".....

"

15 75

1897.

Jan. 6

Emmons Clark, Secretary.....

Postage stamps; received Dec. 29, 1896.....

1896

\$100 00

1897.

Jan. 6

R. W. Robinson & Son.....

Oil peppermint, etc.; received Oct. 14, 1896.....

"

77 00

1897.

Jan. 6

E. A. Tucker Co.....

Chloride of lime; " " 7, ".....

"

4 50

1897.

Jan. 6

".....

Rubber stamps; received Dec. 4, 1896.....

"

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1897.

Jan. 6

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Varnish, etc.; " " 12, ".....

"

2 40

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Jan. 6

T. S. Buck.....

Repairing typewriter; " " 12, ".....

"

70 00

1897.

Jan. 6

Bates Mfg. Co.....

Rubber stamp; " " 18, ".....

"

3 70

1897.

Jan. 6

".....

Numbering machine; " " 12, ".....

"

15 75

1897.

Jan. 6

Emmons Clark, Secretary.....

Postage stamps; received Dec. 29, 1896.....

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\$100 00

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Jan. 6

R. W. Robinson & Son.....

Oil peppermint, etc.; received Oct. 14, 1896.....

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Chloride of lime; " " 7, ".....

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1897.

Jan. 6

".....

Rubber stamps; received Dec. 4, 1896.....

"

7 70

1897.

Jan. 6

Thomas C. Dunham.....

etc.; received Nov. 18, 1896.....

"

37 20

1897.

Jan. 6

Wickoff, Seamans & Benedict.....

Varnish, etc.; " " 12, ".....

"

2 40

1897.

Jan. 6

T. S. Buck.....

Repairing typewriter; " " 12, ".....

"

70 00

1897.

Jan. 6

Bates Mfg. Co.....

Rubber stamp;

1897.		1896.		1897.		1896.	
144	Jan. 6	Hollywood Co.	Whisky; received Nov. 12, 1896.	5444	Mar. 15	Bloomingdale Bros.	Linoleum, etc.; received Feb. 10, 1897.
145		Henry Huber Co.	Hopper; " " " " " "	5445		James T. Dougherty.	Clamp; " " " " " "
146		Holbrook Bros.	Glass; " " " " " "	5448		Eimer & Amend.	Tubing, etc.; received Dec. 17, 1896.
147		Jenkins Bros.	Valves, etc.; " " " " " "	5453		R. W. Robinson & Son.	Drugs; " " " " " "
148		Joe. Gaetner.	Water colors; " " " " " "	5454		Hammacher, Schlemmer	Hardware, etc.; received Feb. 10, 1897.
149		Church E. Gates & Co.	Lumber; received Oct. 14, 1896.	5457		A. L. Albany Perforated	Toilet paper; received Jan. 13, 1897.
150		R. W. Robinson & Son.	Capsules; " " " " " "	5458		Wrapping Paper Co.	Chairs; received Feb. 10, 1897.
151		E. A. Tucker Co.	Rubber stamps; received Nov. 18, 1896.	5462		Lehn & Fink.	Drugs, etc.; received Dec. 17, 1896.
152		S. Roebuck.	Weather-strips; " " " " " "	5463		Whitall, Tatum & Co.	Thermometers, etc.; received Dec. 17, 1896.
153		Davol Rubber Co.	Rubber tubing; " " " " " "	5464		Lehn & Fink.	Glassware, etc.; received Feb. 10, 1897.
154		Lehn & Fink.	Drugs, etc.; " " " " " "	5465		William P. Youngs & Bros.	Lumber; " " " " " "
155		National Ice Co. of New York.	Ice; " " " " " "	5466		Walton Oxygen Works.	Oxygen; " " " " " "
156		Nason Mfg. Co.	Pipe, etc.; " " " " " "	5467		A. P. Vollmer.	Butter, etc.; " " " " " "
157		John Reynolds & Co.	Surgical instruments, etc.; " " " " " "	5468		Standard Oil Co. of New York.	Oil, etc.; " " " " " "
158		Thos. C. Dunham.	Paints, etc.; " " " " " "	5469		R. W. Robinson & Son.	Drugs; " " " " " "
159		R. W. Robinson & Son.	Soap, etc.; " " " " " "	5470		Carl H. Schultz.	Mineral water; " " " " " "
160		Milton Rathbun.	Feed, etc.; " " " " " "	5471		Rockwell's Bakery.	Bread; " " " " " "
161		Martin B. Brown Co.	Boxes; " " " " " "	5472		Lowell M. Palmer.	Coal; " " " " " "
162		George Ermoind.	Springs, etc.; " " " " " "	5473		Old Farmers' Milk and Cream Dairy.	Milk; " " " " " "
163		Whitall, Tatum & Co.	Vials, etc.; " " " " " "	5474		New York Condensed Milk Co.	Condensed milk; " " " " " "
164		Bottles, etc.; received Oct. 14, 1896.	" " " " " "	5475		Adam Nimpbus.	Horseshoeing; " " " " " "
165		Wm. P. Youngs & Bros.	Lumber; received Nov. 12, 1896.	5476		McNab & Harlin Mfg. Co.	Packing; " " " " " "
166		Francis H. Leggett & Co.	Groceries, etc.; " " " " " "	5477		Francis H. Leggett & Co.	Cheese, etc.; " " " " " "
167		Borsum Bros.	Polishing paste; " " " " " "	5478		The Hollywood Co.	Liquors, etc.; " " " " " "
168		Hammacher, Schlemmer & Co.	Hardware; " " " " " "	5479		Church E. Gates & Co.	Lumber; " " " " " "
169		Bloomingdale Bros.	Brushes, etc.; " " " " " "	5480		Emil Greiner.	Glassware; " " " " " "
170		Austin, Nichols & Co.	Repairing registers; received Nov. 18, 1896.	5481		William Young.	Globes; " " " " " "
171		Eimer & Amend.	Rubber cap, etc.; received Oct. 14, 1896.	5482		Ernst Leitz.	Screws, etc.; received Jan. 13, 1897.
172		Whitall, Tatum & Co.	Corks; " " " " " "	5483		Blackford Bros. & Co.	Inspecting elevator; received Feb. 10, 1897.
173		Seabury & Johnson.	Bandage cloth; " " " " " "	5484		Battle & Renwick.	Fish; " " " " " "
174		Carter & Collins.	Repairing tools, etc.; received Dec. 17, 1896.	5485		F. B. Arnold.	Sulphur; " " " " " "
175		New York Telephone Co.	Rental, etc.; " " " " " "	5486		Austin, Nichols & Co.	Coffee; " " " " " "
176		Austin, Nichols & Co.	Groceries; " " " " " "	5487		Seabury & Johnson.	Groceries; " " " " " "
177		F. B. Arnold.	Coffee; " " " " " "	5488		Jacob Fleischhauer.	Absorbent cotton, etc.; " " " " " "
178		A. P. Vollmer.	Butter, etc.; " " " " " "	5489		Charles P. Woodworth's Son & Co.	Provisions; " " " " " "
179		O. G. Mason.	Photographs; " " " " " "	5490		Richard Webber.	Meat, etc.; " " " " " "
180		Emmons Clark, Secretary.	Disbursements; received Jan. 13, 1897.	5491		Consolidated Gas Co. of New York.	Gas; " " " " " "
181		Eimer & Amend.	Drugs; received Nov. 18, 1896.	5492		Bloomingdale Bros.	Dry goods, etc.; " " " " " "
182		James T. Dougherty.	Vaccine grinder, etc.; received Nov. 18, 1896.	5493		Caspar Gelderman, as Chief Clerk.	Disbursements; received Mar. 10, 1897.
183		Jenkins Bros.	Gaskets, etc.; received Dec. 4, 1896.	5494		George Henry Fox, M.D.	Professional services; received Dec. 4, 1896.
184		Gilbert & Barker Mfg. Co.	Gasoline; " " " " " "	5495		R. W. Robinson & Son.	Drugs; received Jan. 20, 1897.
185		Davol Rubber Co.	Rubber cord; " " " " " "	5496			Total.....
186		Thos. C. Dunham.	Paints, etc.; " " " " " "	5497			\$13,175 47
187		McKesson & Robbins.	Drugs, etc.; " " " " " "	5498			
188		McNab & Harlin Mfg. Co.	Solder, etc.; " " " " " "	5499			
189		Pugsley & Chapman.	Ash cans, etc.; " " " " " "	5500			
190		Richardson & Boynton Co.	Stove, etc.; " " " " " "	5501			
191		Standard Oil Co. of New York.	Astral oil; " " " " " "	5502			
192		Seabury & Johnson.	Absorbent cotton, etc.; received Dec. 4, 1896.	5503			
193		Gilbert & Barker Mfg. Co.	Repairing pump, etc.; received Nov. 12, 1896.	5504			
194		Baker, Smith & Co.	Repairing boilers, etc.; received Dec. 10, 1896.	5505			
195		Consolidated Ice Co.	Ice; " " " " " "	5506			
196		John Reynolds & Co.	Repairing instruments; " " " " " "	5507			
197		Lowell M. Palmer.	Coal; " " " " " "	5508			
198		Emil Greiner.	Sterilizers, etc.; " " " " " "	5509			
199		George Ermoind.	Scissors; " " " " " "	5510			
200		Baker, Smith & Co.	Rearranging apparatus, etc.; received Nov. 12, 1896.	5511			
201		Osborne & Burke.	Brush, etc.; received Dec. 4, 1896.	5512			
202		Francis H. Leggett & Co.	Groceries; " " " " " "	5513			
203		American Grocery Co.	Prunes; " " " " " "	5514			
204		Blackford Bros.	Fish, etc.; " " " " " "	5515			
205		Manhattan Electric Supply Co.	Bell, etc.; " " " " " "	5516			
206		Meyer-Sniffen Co. (Limited).	Hoppers; " " " " " "	5517			
207		Old Farmers' Milk and Cream Dairy.	Milk; " " " " " "	5518			
208		New York Belting and Packing Co. (Limited).	Belting, etc.; " " " " " "	5519			
209		New York Condensed Milk Co.	Condensed milk; " " " " " "	5520			
210		Conrad Keller.	Cleaning stove, etc.; " " " " " "	5521			
211		Hollywood Co.	Whisky, etc.; " " " " " "	5522			
212		Rockwell's Bakery.	Bread, etc.; " " " " " "	5523			
213		Richard Webber.	Meat, etc.; " " " " " "	5524			
214		Charles P. Woodworth's Son & Co.	Vegetables, etc.; " " " " " "	5525			
215		De Grauw, Aymar & Co.	Oats; " " " " " "	5526			
216		Consolidated Gas Co. of New York.	Gas; " " " " " "	5527			
217		Milton Rathbun.	Oats, etc.; " " " " " "	5528			
218		Manhattan Ice Co., A. M. Parker, agent.	Ice; " " " " " "	5529			
219		Ambrose E. Barnes & Bros.	Furniture, etc.; received Nov. 18, 1896.	5530			
220		Hammacher, Schlemmer & Co.	Hardware, etc.; received Dec. 17, 1896.	5531			
221		Lyles & Mills.	Steel ceilings; " " " " " "	5532			
222		Carl H. Schultz.	Mineral waters; " " " " " "	5533			
223		Joseph Gaetner.	Water-color sketch; " " " " " "	5534			
224		F. N. Class.	Newspapers, etc.; " " " " " "	5535			
225		Baker, Smith & Co.	Repairing fire irons; " " " " " "	5536			
226		Hornthal, Weisman & Co.	Clothing; " " " " " "	5537			
227		Bloomingdale Bros.	Clothing, etc.; " " " " " "	5538			
228		Church E. Gates & Co.	Lumber; " " " " " "	5539			
229		Carl H. Schultz.	Mineral water; received Jan. 13, 1897.	5540			
230		Consolidated Ice Co.	Ice; " " " " " "	5541			
231		Blackford's.	Fish; " " " " " "	5542			
232		Old Farmers' Milk and Cream Dairy.	Milk; " " " " " "	5543			
233		New York Belting and Packing Co. (Limited).	Belting, etc.; " " " " " "	5544			
234		New York Condensed Milk Co.	Condensed milk; " " " " " "	5545			
235		Mitchell, Vance Co.	Chandeliers, etc.; " " " " " "	5546			
236		Fraser & Co.	Tablets; received Dec. 17, 1896.	5547			
237		Jenkins Bros.	Packing, etc.; received Jan. 13, 1897.	5548			
238		Hollywood Co.	Whisky, etc.; " " " " " "	5549			
239		Jacob Fleischhauer.	Use of calves; " " " " " "	5550			
240		De Grauw, Aymar & Co.	Rope, etc.; " " " " " "	5551			
241		Clark & Wilkins.	Wood; " " " " " "	5552			
242		Austin, Nichols & Co.	Groceries; " " " " " "	5553			
243		Borsum Bros.	Polishing paste; " " " " " "	5554			
244		Davol Rubber Co.	Rubber cord; " " " " " "	5555			
245		Jacob Fleischhauer.	Use of calves, etc.; received Dec. 21, 1896.	5556			
246		Gilbert & Barker Mfg. Co.	Gasoline; received Jan. 13, 1897.	5557			
247		Henry Huber Co.	Bath-tub; " " " " " "	5558			
248		Hofmayer & Collins.	Rowboats, etc.; " " " " " "	5559			
249		James & Kirland.	Supplies; " " " " " "	5560			
250		Richard Kny Co.	Receptacle; " " " " " "	5561			
251		L. H. Mace & Co.	Refrigerator; received Dec. 10, 1896.	5562			
252		Richard Webber.	Meats, etc.; received Jan. 13, 1897.	5563			
253		Henry R. Worthington.	Pump float; " " " " " "	5564			
254		Patterson Bros.	Hardware; " " " " " "	5565			
255		Lowell M. Palmer.	Coal; " " " " " "	5566			
256		Mason Mfg. Co.	Radiator loops; " " " " " "	5567			
257		Manhattan Electrical Supply Co.	Repairs; " " " " " "	5568			
258		Francis H. Leggett & Co.	Groceries; " " " " " "	5569			
259		Borne Strymser Co.	Oils; " " " " " "	5570			
260		Albany Lubricating Compound and Cup Co.	Compound; " " " " " "	5571			
261		Ames Plow Co.	Calf feeder, etc.; " " " " " "	5572			
262		J. W. Crow.	Aprons; " " " " " "	5573			
263		F. B. Arnold.	Coffee; " " " " " "	5574			
264		Rockwell's Bakery.	Bread; " " " " " "	5575			
265		American Grocery Co.	Groceries; " " " " " "	5576			
266		Boughton & Terwilliger.	Flooring, etc.; " " " " " "	5577			
267		A. P. Vollmer.	Eggs, etc.; " " " " " "	5578			
268		Charles P. Woodworth's Son & Co.	Provisions; " " " " " "	5579			
269		New York Telephone Co.	Rental, etc.; " " " " " "	5580			
270		Manhattan Ice Co., A. M. Parker, agent.	Ice; " " " " " "	5581			
271		Emmons Clark, Secretary.	Disbursements; received Feb. 17, 1897.	5582			
272		Consolidated Gas Co. of New York.	Gas; received Jan. 20, 1896.	5583			
273		Bloomingdale Bros.	Cheesecloth; received Jan. 13, 1897.	5584			
274		E. B. Estes & Sons.	Boxes; received Feb. 10, 1897.	5585			
275		George Ermoind.	Tubes, etc.; received Jan. 13, 1897.	5586			
276		Seabury & Johnson.	Absorbent cotton, etc.; received Feb. 10, 1897.	5587			
277		McKesson & Robbins.	Drugs; received Jan. 13, 1897.	5588			
278				5589			
279				5590			
280				5591			
281				5592			
282				5593			
283				5594			
284				5595			
285				5596			
286				5597			
287				5598			
288				5599			
289				5600			
290				5601			
291				5602			
292				5603			
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295				5606			
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298				5609			
299				5610			
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324				5635			
325				5636			
326				5637			
327				5638			
328				5639			
329				5640			
330				5641			
331				5642			
332				5643			
333							

1700	1897.	Jan. 26	Eimer & Amend.....	Repairs to microscope, etc.; received Nov. 18, 1896..	1896	\$30 28
1701			James T. Dougherty.....	Guinea pigs; " " 18, " " " " " " " "	"	106 70
1837			Emil Gremer.....	Repairs to sterilizers; received Dec. 10, 1896..	"	7 00
1838			Idea & Co.....	Gas fixtures; " " 10, " " " " " " " "	"	5 50
1839			Blake & Williams.....	Steel wires; " " 10, " " " " " " " "	"	28 50
1840			Isaac S. McConkey.....	Plumbing; " " 10, " " " " " " " "	"	28 00
1841			Manhattan Surgeons' Supply Co.....	Scale; " " 10, " " " " " " " "	"	4 50
1842			Schiffelin & Co.....	Formalin; " " 10, " " " " " " " "	"	75
1843			George Tieman.....	Repairs to syringes; " " 10, " " " " " " " "	"	1 25
514			J. H. Timmerman, City Paymaster.....	Pay-roll of Medical Inspectors, Jan., 1897; received Jan. 30, 1897.....	1897	2,059 78
2147			George Ermold.....	Syringes, etc.; received Dec. 17, 1896.....	1896	4 25
2441	Feb. 4		Consolidated Gas Co. of New York.....	Gas; " " 10, " " " " " " " "	"	19 63
2442			M. O'Brien & Son.....	Carrots; " " 10, " " " " " " " "	"	42 00
2443			Victor Koehl & Co.....	Tuberculin; " " 10, " " " " " " " "	"	72 40
2444			Wyckoff, Seamans & Benedict.....	Repairs to typewriter; " " 10, " " " " " " " "	"	22 23
2445			Milton Rathburn.....	Oats; " " 17, " " " " " " " "	"	7 43
2450			Manhattan Ice Co., A. N. Parker, agent.....	Ice; " " 10, " " " " " " " "	"	25 76
2451			Ambrose E. Barnes & Bro	Table; " " 10, " " " " " " " "	"	4 50
2458				Table; received Feb. 10, 1897.....	"	16 50
2527			Bloomington Bros.....	Pails, etc.; " " 17, " " " " " " " "	"	6 04
2528			James F. Dougherty.....	Supplies, etc.; " " 17, " " " " " " " "	"	163 87
3042			J. N. Brown.....	Carpenter work; received Jan. 7, 1897.....	1897	180 25
3712			M. O'Brien & Son.....	Carrots; received Jan. 13, 1897.....	1897	15 25
3713			Manhattan Surgeons' Supply Co.....	Thermometers; " " 13, " " " " " " " "	"	27 10
3714			Carroll Box and Lumber Co.....	Wooden boxes; " " 13, " " " " " " " "	"	2 52
3910			Victor Koehl & Co.....	Tuberculin; " " 13, " " " " " " " "	"	80 60
3911			Vulcanized Fibre Co.....	Vulcanized fibre; " " 13, " " " " " " " "	"	2 50
3912			Patrick Burns.....	Horseshoeing; " " 20, " " " " " " " "	"	6 00
3913			Sieffried Bassett.....	Culture tubes, etc.; received Jan. 13, 1897.....	1897	101 60
1053			J. H. Timmerman, City Paymaster.....	Pay-roll of Medical Inspectors, Feb., 1897; received Feb. 27, 1897.....	1897	2,081 37
4740	Mar. 4		New York College of Veterinary Surgeons and School of Comp. Medicine.....	Horse; received Jan. 27, 1897.....	1896	290 00
5073			Manhattan Ice Co., C. M. Parker, agent.....	Ice; " " 27, " " " " " " " "	"	19 66
5074			Emmons Clark, Secretary Consolidated Gas Co. of New York.....	Disbursements; received Feb. 17, 1897.....	1897	132 64
5384			J. N. Brown.....	Gas; received Jan. 20, 1897.....	1896	21 75
5385			Bloomington Bros.....	Carpenter work; received Feb. 10, 1897.....	"	39 50
5386			Eimer & Amend.....	Iron pails, etc.; received Jan. 13, 1897.....	"	6 88
5434			E. B. Estes & Sons.....	Laboratory supplies; " " 13, " " " " " " " "	"	62 40
5435			George Ermold.....	Wooden boxes; received Feb. 10, 1897.....	"	24 00
5438			Seabury & Johnson.....	Needles, etc.; received Jan. 13, 1897.....	"	7 30
5439			James F. Dougherty.....	Cotton batting; received Feb. 10, 1897.....	"	9 00
5440			Eimer & Amend.....	Rabbits, etc.; " " 10, " " " " " " " "	"	139 58
5447			Ambrose E. Barnes & Bro	Flasks, etc.; received Dec. 17, 1896.....	"	51 28
5460			Whitall, Tatum & Co.....	Pigeon-hole case; received Feb. 10, 1897.....	"	28 00
5469			Seabury & Johnson.....	Glassware, etc.; received Dec. 17, 1896.....	"	76 91
5734			E. R. Squibb & Sons.....	" " received Feb. 10, 1897.....	"	58 09
5735			M. O'Brien & Son.....	Absorbent cotton; " " 17, " " " " " " " "	1897	4 80
5736			Merck & Co.....	Ether, etc.; " " 17, " " " " " " " "	"	11 55
5737			Manhattan Surgeons' Supply Co.....	Carrots; " " 17, " " " " " " " "	"	63 00
5738			Lord & Taylor.....	Chemicals; " " 17, " " " " " " " "	"	2 54
5739			Fraser & Co.....	Thermometers; " " 17, " " " " " " " "	"	9 00
5741			Hawley Box & Lumber Co.....	Linoleum; " " 17, " " " " " " " "	"	37 70
6124			Consolidated Gas Co. of New York.....	Capping skins; " " 17, " " " " " " " "	"	10 00
6125			Eimer & Amend.....	Boxes; " " 17, " " " " " " " "	"	6 00
6126			Bloomington Bros.....	Gas; " " 17, " " " " " " " "	"	26 50
6510			Caspar Golderman, Chief Clerk.....	Alcohol; " " 17, " " " " " " " "	"	57 96
6511			Apollo Incandescent Gas-light Co.....	Jars, etc.; " " 17, " " " " " " " "	"	42 67
1582			J. H. Timmerman, City Paymaster.....	Disbursements; received Mar. 11, 1897.....	1897	83 04
P. R.			J. H. Timmerman, City Paymaster.....	Lamps; received Feb. 10, 1897.....	1896	6 00
			J. H. Timmerman, City Paymaster.....	Pay-roll of Medical Inspectors, Mar., 1897; received Mar. 31, 1897.....	1897	2,123 33
				Total.....		\$9,316 56

## Inspection of Mercantile Establishments.

422	Jan. 30	J. H. Timmerman, City Paymaster.....	(New York City Consolidation Act of 1882.) Pay-roll of Inspectors, etc., Health Department, Jan., 1897; received Jan. 30, 1897.....	1897	\$1,756 66
1009	Feb. 27	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, etc., Health Department, Feb., 1897; received Feb. 27, 1897.....	"	1,756 66
1583	Mar. 31	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, etc., Health Department, Mar., 1897; received Mar. 31, 1897.....	"	1,756 66
P. R.			Total.....		\$5,269 98

## THE POLICE DEPARTMENT.

## Police Fund.

439	Jan. 30	Treasurer of the Police Commissioners.....	(New York City Consolidation Act of 1882.) On account of appropriation for "Police Fund" for 1897, in full of requisition dated Jan. 20, 1897; received Jan. 23, 1897.....	1897	\$555,140 75
1016	Feb. 27	Treasurer of the Police Commissioners.....	On account of appropriation for "Police Fund" for 1897, in full of requisition dated Feb. 17, 1897; received Feb. 20, 1897.....	"	555,140 75
1631	Mar. 31	Treasurer of the Police Commissioners.....	On account of appropriation for "Police Fund" for 1897, in full of requisition dated Mar. 24, 1897; received Mar. 27, 1897.....	"	555,140 75
P. R.			Total.....		\$1,665,422 25

## Police Station-houses—Rents.

357	Jan. 8	Christopher D. Cunningham, executor.....	(New York City Consolidation Act of 1882.) Rent of premises southwest cor. Washington ave. and East 160th st., for use of the 33d Precinct Police, for Dec., 1896; received Dec. 30, 1896.....	1896	\$79 17
1322	20	Frank C. Brown.....	Rent of premises West Farms rd. and Union ave., in former Town of Westchester, used as a stable by the Police Department from Jan. 1, 1896, to Jan. 1, 1897; received Jan. 5, 1897.....	"	600 00
3263	Feb. 15	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, for Dec., 1896; received Jan. 30, 1897.....	"	50 00
3264		Joseph H. Godwin.....	Rent of premises in the 24th Ward, for use of the 35th Precinct Police, from Nov. 1, 1896, to Feb. 1, 1897; received Jan. 30, 1897.....	1897	500 00
3265		Christopher D. Cunningham, executor.....	Rent of premises southwest cor. Washington ave. and East 160th st., for use of the 33d Precinct Police, for Jan., 1897; received Jan. 21, 1897.....	"	79 17
3544	18	Nereid Association.....	Rent of premises all of 2d floor of building known as Nereid Engine-house, in former Village of Wakefield, etc., for Dec. 1896; received Jan. 20, 1897.....	1896	41 67
4947	Mar. 8	Christopher D. Cunningham, executor.....	Rent of premises southwest cor. Washington ave. and East 160th st., for use of the 33d Precinct Police, for Feb., 1897; received Feb. 26, 1897.....	1897	79 16
6584	24	William H. Payne.....	Rent of premises northwest cor. 138th st. and Alexander ave., for use of the Police Department, quarter ending Mar. 1, 1897; received Mar. 10, 1897.....	"	1,000 00
			Total.....		\$2,429 17

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

2041	Jan. 30	Treasurer of the Police Commissioners.....	(New York City Consolidation Act of 1882.) On account of appropriation for "Police Station-houses—Alterations, Fitting-up, etc." for 1897, in full of requisition dated Jan. 20, 1897; received Jan. 23, 1897.....	1897	\$2,916 66
4311	Feb. 27	Treasurer of the Police Commissioners.....	On account of appropriation for "Police Station-houses—Alterations, Fitting-up, etc." for 1897, in full of requisition dated Feb. 17, 1897; received Feb. 20, 1897.....	"	2,916 66
7179	Mar. 31	Treasurer of the Police Commissioners.....	On account of appropriation for "Police Station-houses—Alterations, Fitting-up, etc." for 1897, in full of requisition dated Mar. 24, 1897; received Mar. 27, 1897.....	"	2,916 66
			Total.....		\$8,749 98

## Supplies for Police.

2042	Jan. 30	Treasurer of the Police Commissioners.....	(New York City Consolidation Act of 1882.) On account of appropriation for "Supplies for Police" for 1897, in full of requisition dated Jan. 20, 1897; received Jan. 23, 1897.....	1896	\$10,416 66
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4312	Feb. 27	Treasurer of the Police Commissioners.....	On account of appropriation for "Supplies for Police" for 1897, in full of requisition dated Feb. 17, 1897; received Feb. 20, 1897.....	1896	\$10,416 66
7180	Mar. 31	Treasurer of the Police Commissioners.....	On account of appropriation for "Supplies for Police" for 1897, in full of requisition dated Mar. 24, 1897; received Mar. 27, 1897.....	"	10 416 66
			Total.....		\$31,249 98

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

440	Jan. 31	Treasurer of the Police Commissioners.....	(New York City Consolidation Act of 1882.) On account of appropriation for "Police Fund—Salaries of Clerical Force, etc." for 1897, in full of requisition dated Jan. 20, 1897; received Jan. 23, 1897.....	1896	\$11,343 33
1017	Feb. 27	Treasurer of the Police Commissioners.....	On account of appropriation for "Police Fund—Salaries of Clerical Force, etc." for 1897, in full of requisition dated Feb. 17, 1897; received Feb. 20, 1897.....	"	11,343 33
1632	Mar. 31	Treasurer of the Police Commissioners.....	On account of appropriation for "Police Fund—Salaries of Clerical Force, etc." for 1897, in full of requisition dated Mar. 24, 1897; received Mar. 27, 1897.....	"	11,343 33
P. R.			Total.....		\$34,029 99

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

2040	Jan. 30	Treasurer of the Police Commissioners.....	(New York City Consolidation Act of 1882.) On account of appropriation for "Contingent Expenses of Central Department and Station-houses, etc." for 1897, in full of requisition dated Jan. 20, 1897; received Jan. 23, 1897.....	1897	\$916 66
4310	Feb. 27	Treasurer of the Police Commissioners.....	On account of appropriation for "Contingent Expenses of Central Department and Station-houses, etc." for 1897, in full of requisition dated Feb. 17, 1897; received Feb. 20, 1897.....	"	916 66
6895	Mar. 26	Treasurer of the Police Commissioners.....	Amount transferred by Resolution of the Board of Estimate and Apportionment Mar. 4, 1896, etc.; received Mar. 22, 1897.....	1895	9,416 53
7178	31	Treasurer of the Police Commissioners.....	On account of appropriation for 1897, and in full of requisition dated Mar. 24, 1897; received Mar. 27, 1897.....	1897	916 66
			Total.....		\$12,166 51

## BUREAU OF ELECTIONS.

## Election Expenses.

359	Jan. 8	E. Trapp.....	(New York City Consolidation Act of 1882.) Carting ballot boxes; received Dec. 10, 1896.....	1896	\$10 00
744	14	Buffalo Steel House Co., assignee of Fredrick K. Plumbly.....	On account of Contract No. 15252, for constructing and procuring polling booths for use in the streets in election districts where no suitable room can be leased for election held Nov. 3, 1896; received Dec. 8, 1896.....	"	5,760 00
745		Buffalo Steel House Co., assignee of Fredrick K. Plumbly, and individually as assignee of Harlow W. Bailey, doing business under the name and style of the Buffalo Portable Steel House Co.....	In full of Contract No. 14455, for constructing, supplying, fitting up, etc., polling booths in the streets in the election districts wherein no suitable room can be leased for election held Nov. 3, 1896; received Nov. 3, 1896.....	"	2,500 00
441	30	Treasurer of the Police Commissioners.....	On account of appropriation for 1897, in full of requisition dated Jan. 20, 1897; received Jan. 23, 1897.....	1897	500 00
2860	Feb. 8	Thomas Evans.....	Screws, etc.; received Jan. 25, 1897.....	"	3 45
3716	19	Hoffman Bros.....	Removing election materials; received Jan. 30, 1897.....	1896	145 00
3719	29	Treasurer of the Police Commissioners.....	On account of appropriation for 1897 in full of requisition dated Feb. 17, 1897; received Feb. 20, 1897.....	1897	500 00
4799	Mar. 5	Higgins & Co.....	Oil, etc., polling places; received Feb. 12, 1897.....	1894	32 80
4800		Martin B. Brown Co.....	Reprinting ballots; " " 5, " " " " " "	1896	925 00
5067	9	New York News Publishing Co.....	Advertising official canvas; received Jan. 3, 1897.....	"	456 00
7126	30	Tribune Association.....	" " received Feb. 5, " " " " " "	"	400 80
7127		New York Press Co. (Limited).....	" " " " " " " " " "	"	596 40
1633	31	Treasurer of the Police Commissioners.....	On account of appropriation for 1897 in full of requisition dated Mar. 24, 1897; received Mar. 27, 1897.....	"	500 00
			Total.....		\$12,329 45

## THE DEPARTMENT OF STREET CLEANING.

## Cleaning Streets—Department of Street Cleaning—Administration.

55	Jan. 6	William Swan.....	(New York City Consolidation Act of 1882.) Veterinary services, Nov., 1896; received Dec. 8, 1896.....	1896	\$75 00
57		Henry O. Wolters.....	Veterinary services, Nov., 1896; received Dec. 15, 1896.....	"	75 00
175	12	Richard E. Buckley.....	Veterinary services, Nov., 1896; received Dec. 23, 1896.....	"	75 00
313	22	".....	Veterinary services, Dec., 1896; received Jan. 15, 1897.....	"	75 00
314		William Swan.....	Veterinary services, Dec., 1896; received Jan. 15, 1897.....	"	75 00
315		Henry O. Wolters.....	Veterinary services, Dec., 1896; received Jan. 15, 1897.....	"	75 00
468	30	J. H. Timmerman, City Paymaster.....	Pay-roll of Clerical Force, Jan., 1897; received Jan. 30, 1897.....	1897	3,885 12
519	Feb. 1	J. H. Timmerman, City Paymaster.....	Pay-roll of Uniformed Force, Jan., 1897; received Feb. 1, 1897.....	"	13,745 91
588	18	Henry O. Wolters.....	Veterinary services, Jan., 1897; received Feb. 10, 1897.....	"	75 00
877	19	Richard E. Buckley.....	Veterinary services, Jan., 1897; received Feb. 13, 1897.....	"	75 00
878		William Swan.....	Veterinary services, Jan., 1897; received Feb. 13, 1897.....	"	75 00
1063	27	J. H. Timmerman, City Paymaster.....	Pay-roll of Clerical Force, Feb., 1897; received Feb. 27, 1897.....	"	3,843 53
1099		J. H. Timmerman, City Paymaster.....	Supplementary pay-roll of Clerical Force, Feb., 1897; received Feb. 27, 1897.....	"	7 50
1130	Mar. 1	J. H. Timmerman, City Paymaster.....	Pay-roll of Uniformed Force, Feb., 1897; received Mar. 1, 1897.....	"	13,633 96
1471	23	Richard E. Buckley.....	Veterinary services, Feb., 1897; received Mar. 12, 1897.....	"	75 00
1472		Henry O. Wolters.....	Veterinary services, Feb., 1897; received Mar. 12, 1897.....	"	75 00
1473		William Swan.....	Veterinary services, Feb., 1897; received Mar. 12, 1897.....	"	75 00
1551	31	J. H. Timmerman, City Paymaster.....	Pay-roll of Clerical Force, Mar., 1897; received Mar. 31, 1897.....	"	3,689 82
1621		J. H. Timmerman, City Paymaster.....	Pay-roll of Uniformed Force, Mar., 1897; received Mar. 31, 1897.....	"	13,772 52
P. R.			Total.....		\$53,478 35

## Cleaning Streets—Department of Street Cleaning—Sweeping.

			(New York City Consolidation Act of 1882.)		
20	Jan. 5	Froment & Co.....	Iron, etc.; received Nov. 25, 1896.....	1896	\$13 10
21		Peters & Calhoun Co.....	Harness dressing, etc.; received Nov. 27, 1896.....	"	3 70
27		Woolley & Baynon Co.....	Nails; received Nov. 17, 1896.....	"	7 17
28		Murray & Co.....	Sand; received Dec. 2, 1896.....	"	7 33
31		M. Hallanan.....	Star pads; received Nov. 25, 1896.....	"	40 50
32		Charles Hvass.....	Repairs; " " 25, " " " " " "	"	1 00
35		H. L. Herbert & Co.....	Coal; " " 17, " " " " " "	"	7 73
36		William P. Delaney.....	Charcoal; received Dec. 8, 1896.....	"	3 33
39		Goss & Edsall Co.....	Cement; " " 8, " " " " " "	"	13 00
P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Sweepers, etc., week ending Dec. 31, 1896; received Jan. 4, 1897.....	"	20,840 20
481	9	Escoba Mfg. and Supply Co.....	Push brooms, etc.; received Dec. 23, 1896.....	"	333 33
482		A. & B. Kleinberg.....	Glass; " " 8, " " " " " "	"	50
485		Thomas F. Woods.....	Horseshoeing, etc.; " " 15, " " " " " "	"	14 17
486		Charles C. Schildwachter.....	Repairing carriage; received Nov. 17, 1896.....	"	32 67
489		Colwell Lead Co.....	Supplies; received Nov. 25, 1896.....	"	7 10
490		Yellow Pine Co.....	Lumber; " " 17, " " " " " "	"	19 07
493		Manhattan Supply Co.....	Brooms, etc.; " " 9, " " " " " "	"	24 51
494		Lowther & Co.....	Coal; received Dec. 8, 1896.....	"	8 67
499		A. F. Brombacher & Co.....	Grates; received Nov. 17, 1896.....	"	4 55
P. R.	12	J. H. Timmerman, City Paymaster.....	Pay-roll of Sweepers, etc., week ending Jan. 7, 1897; received Jan. 11, 1897.....	1897	21,646 14
662		Hickory Broom Fibre Co.....	Push brooms, etc.; received Dec. 2, 1896.....	1896	333 33
663		F. W. De Voe & C. T. Reynolds Co.....	Turpentine; received Nov. 25, 1896.....	"	14 85
667		J. E. Durvee.....	Lumber; received Dec. 23, 1896.....	"	84 44
753	14	Edward Holland & Co.; J. Newton Van Ness Co.....	Patrol service, etc.; received Dec. 23, 1896.....	"	190 47
755		Hickory Broom Fibre Co.....	Hame hooks, etc.; received Nov. 17, 1896.....	"	16 00
847	15	Manhattan Supply Co.....	Push brooms, etc.; received Dec. 23, 1896.....	"	666 66
848		Thornton N. Motley & Co.....	Twine, etc.; received Dec. 2, 1896.....	"	38 02
853			Saws, etc.; " " 2, " " " " " "	"	4 44

912	1897.	Escoba Mfg. and Supply	Push brooms; received Dec. 15, 1896.	1896	\$333 33
913	Jan. 18	Colwell Lead Co.	Supplies, etc.; received Nov. 17, 1896.	"	9 00
916		F. W. De Voe & C. T.	" " " " " 17, " " "	"	6 50
917		Raynolds Co.	Alcohol, etc.; " " " " " 17, " " "	"	38 67
918		A. F. Brombacher & Co.	Stoves, etc.; " " " " " 17, " " "	"	"
919		J. H. Timmerman, City	Pay-roll of Sweepers, etc., week ending Jan. 14, 1897;	1897	21,847 97
920		Paymaster	received Jan. 16, 1897.	1896	68 40
921		Thomas C. Burrows.	Steel; received Dec. 8, 1896.	"	1 60
922		E. S. Halsted & Co.	Bags; " " " " " 23, " " "	"	95 00
923		Hickory Broom Fibre Co.	Push brooms, etc.; received Dec. 23, 1896.	"	333 33
924		Froment & Co.	Iron; received Dec. 2, 1896.	"	21 76
925		Revere Rubber Co.	Fire hose; received Dec. 8, 1896.	"	210 00
926		New Jersey Car Spring	Fire hose, etc.; " " " " " 23, " " "	"	395 00
927		and Rubber Co.	Drugs; received Nov. 17, 1896.	"	30 43
928		McKesson & Robbins.	Borax, etc.; received Dec. 2, 1896.	"	1 64
929		A. Podesta.	Tar, etc.; " " " " " 23, " " "	"	2 73
930		H. A. Rogers.	Vise, etc.; " " " " " 2, " " "	"	2 75
931		Spelterine Co.	Hoof dressing; " " " " " 23, " " "	"	40 00
932		Colwell Lead Co.	Supplies; " " " " " 15, " " "	"	6 88
933		Edward Holland & Co.	Patrol service, etc.; received Jan. 2, 1897.	"	190 47
934		Holbrook Bros.	Glass; received Dec. 23, 1896.	"	5 33
935		H. A. Rogers.	Grindstone, etc.; received Dec. 15, 1896.	"	1 60
936		J. Newton Van Ness Co.	Harness rings, etc.; received Nov. 27, 1896.	"	26 39
937		Edward Holland & Co.	Patrol service, etc.; received Jan. 15, 1897.	"	475 23
938		Hickory Broom Fibre	Push brooms; " " " " " 2, " " "	"	333 33
939		Co.	" " " " " 2, " " "	"	"
940		Manhattan Electrical	Bicycle supplies; received Nov. 27, 1896.	"	20 61
941		Supply Co.	Pay-roll of Sweepers, etc., week ending Jan. 21, 1897;	1897	22,057 23
942		J. H. Timmerman, City	received Jan. 25, 1897.	1896	1 83
943		Paymaster	Stove; received Dec. 23, 1896.	"	"
944		A. F. Brombacher & Co.	Brooms, etc.; received Jan. 2, 1897.	"	333 33
945		Escoba Mfg. and Supply	Soft soap; received Dec. 8, 1896.	"	5 00
946		Co.	White lead, etc.; " " " " " 8, " " "	"	45 73
947		Thomas C. Dunham	Lumber; " " " " " 2, " " "	"	5 52
948		East River Mill and	Lime; " " " " " 15, " " "	"	1 33
949		Lumber Co.	Coal; " " " " " 15, " " "	"	82 33
950		H. L. Herbert & Co.	Lumber; " " " " " 8, " " "	"	9 33
951		East River Mill and	" " " " " 8, " " "	"	"
952		Lumber Co.	" " " " " 8, " " "	"	"
953		John Simmons Co.	Plumbers' supplies; received Dec. 2, 1896.	"	42 79
954		Troy Laundry Machinery	Rubber rollers; received Jan. 2, 1897.	"	20 00
955		Co. (Limited).	" " " " " 2, " " "	"	"
956		Hickory Broom Fibre	Push brooms; " " " " " 15, " " "	"	666 66
957		Co.	Coal; " " " " " 2, " " "	"	7 48
958		H. L. Herbert & Co.	Brushes, etc.; received Dec. 23, 1896.	"	1 77
959		Peter Duryee & Co.	" " " " " 2, " " "	"	"
960		F. W. Devoe and C. T.	Varnish, etc.; " " " " " 23, " " "	"	12 75
961		Raynolds Co.	Plumbers' supplies; " " " " " 23, " " "	"	15 27
962		Colwell Lead Co.	Padlocks; " " " " " 23, " " "	"	5 92
963		J. C. McCarty & Co.	Cesspools; " " " " " 23, " " "	"	7 70
964		J. L. Mott Iron Works.	Tires; received Jan. 2, 1897.	"	25 00
965		New York Tire Co.	Pay-roll of Sweepers, etc., week ending Jan. 28, 1897;	1897	18,672 97
966		J. H. Timmerman, City	received Jan. 30, 1897.	1896	11 54
967		Paymaster	Gutters, etc.; received Dec. 8, 1896.	"	"
968		J. L. Mott Iron Works.	On account of Contract No. 16084, for forage; re-	"	1,736 87
969		ceived Jan. 19, 1897.	Brushes, etc.; received Jan. 2, 1897.	"	23 00
970		Thomas Lenane.	Horseshoeing; " " " " " 15, " " "	"	302 10
971		J. Newton Van Ness Co.	Bellows, etc.; " " " " " 2, " " "	"	11 24
972		Adam Nimphius.	Robes, etc.; received Dec. 15, 1896.	"	20 42
973		Thornton N. Motley &	Horse hire; received Jan. 19, 1897.	"	16 67
974		Co.	Horseshoeing; " " " " " 15, " " "	"	217 23
975		R. H. Wolff & Co. (Lim-	Pedals; received Nov. 27, 1896.	"	10 00
976		ited).	Iron pipes, etc.; received Jan. 15, 1897.	"	1 31
977		John Simmons Co.	Lowther & Co.	"	14 17
978		Lowther & Co.	Buckles; " " " " " 2, " " "	"	10 00
979		Union Nut and Bolt Co.	Turpentine dryer; " " " " " 15, " " "	"	9 53
980		Brooklyn Varnish Mfg.	Sashes; received Jan. 15, 1897.	"	9 00
981		Co.	Axles; " " " " " 2, " " "	"	50
982		Bradley & Currier Co.	Ceiling boards; " " " " " 2, " " "	"	43 34
983		(Limited).	Axles; " " " " " 15, " " "	"	2 00
984		Paddock & Klein.	Chisels, etc.; " " " " " 15, " " "	"	2 73
985		John C. Orr & Co.	Sawing, etc., lumber; " " " " " 15, " " "	"	28 84
986		Paddock & Klein.	Plumbers' supplies; " " " " " 2, " " "	"	7 12
987		H. A. Rogers.	Patrol service, etc.; " " " " " 19, " " "	1897	190 47
988		Manhattan Trunk Box	Hay and straw; " " " " " 19, " " "	"	178 61
989		Factory.	Pay-roll of Sweepers, etc., week ending Feb. 4, 1897;	"	"
990		Colwell Lead Co.	received Feb. 8, 1897.	"	21,830 21
991		Edward Holland & Co.	Pay-roll of Sweepers, etc., week ending Feb. 11, 1897;	"	"
992		Thomas Lenane.	received Feb. 15, 1897.	"	21,974 78
993		J. H. Timmerman, City	Gum arabic, etc.; received Jan. 2, 1897.	1896	7 00
994		Paymaster	Irons, etc.; " " " " " 15, " " "	"	14 17
995		Manhattan Supply Co.	Horseshoeing, etc.; " " " " " 15, " " "	"	13 50
996		Paddock & Klein.	Plumbing, etc.; received Dec. 23, 1896.	"	475 23
997		Thomas F. Woods.	Patrol service, etc.; received Feb. 10, 1897.	1897	475 23
998		M. Cain.	On account of Contract No. 16084, for forage; received	1896	475 85
999		Edward Holland & Co.	Jan. 19, 1897.	"	"
1000		Thomas Lenane.	Pay-roll of Sweepers, etc., week ending Feb. 18, 1897;	1897	22,184 18
1001		J. H. Timmerman, City	received Feb. 20, 1897.	"	"
1002		Paymaster	Brooms; received Jan. 23, 1897.	"	666 66
1003		Hickory Broom Fibre	" " " " " 23, " " "	"	"
1004		Co.	" " " " " 23, " " "	"	"
1005		J. H. Timmerman, City	Pay-roll of Sweepers, etc., week ending Feb. 25, 1897;	"	"
1006		Paymaster	received Feb. 27, 1897.	"	22,242 98
1007		Hickory Broom Fibre	Push brooms, etc.; received Feb. 3, 1897.	"	666 66
1008		Co.	" " " " " 3, " " "	"	"
1009		Thomas Lenane.	On account of Contract No. 16021, for forage; received	"	333 33
1010		Feb. 13, 1897.	Patrol service, etc.; received Feb. 3, 1897.	"	1,375 66
1011		Edward Holland & Co.	Charcoal; received Jan. 23, 1897.	1896	190 47
1012		William P. Delaney.	Electric lamp; received Feb. 19, 1897.	"	1 67
1013		J. Newton Van Ness Co.	" " " " " 19, " " "	"	1 67
1014		Escoba Mfg. and Supply	Push brooms; " " " " " 10, " " "	1897	333 33
1015		Co.	Lumber; " " " " " 10, " " "	"	19 20
1016		Yellow Pine Co.	Oakum, etc.; " " " " " 10, " " "	"	8 33
1017		A. F. Brombacher & Co.	Pay-roll of Sweepers, etc., week ending Mar. 4,	"	"
1018		J. H. Timmerman, City	received Mar. 8, 1897.	"	22,494 46
1019		Paymaster	Refilling sweeping machine blocks; received Feb. 3,	"	"
1020		Hickory Broom Fibre	received Feb. 8, 1897.	"	300 00
1021		Co.	Ticking, etc.; received Feb. 3, 1897.	"	8 80
1022		Cavanagh Bros. & Knapp	Lumber; " " " " " 24, " " "	"	72 01
1023		J. E. Duryee.	Charcoal; " " " " " 10, " " "	"	1 67
1024		William P. Delaney.	Glass; " " " " " 10, " " "	"	1 33
1025		A. & B. Kleinberg.	Sand; received Jan. 23, 1897.	"	7 33
1026		Murray & Co.	Thermometers; received Feb. 3, 1897.	"	2 85
1027		McKesson & Robbins.	Stall guards; " " " " " 3, " " "	"	34 23
1028		J. W. Fiske.	Tin plate; received Jan. 23, 1897.	"	13 33
1029		N. & G. Taylor Co.	Lamps, etc.; received Feb. 13, 1897.	"	19 74
1030		Manhattan Supply Co.	Badges, etc.; " " " " " 3, " " "	"	161 00
1031		S. A. French.	Steel; received Jan. 23, 1897.	1896	43 62
1032		Thomas C. Burrows.	Brooms; " " " " " 23, " " "	"	54 00
1033		R. Walter Peterson.	Repairing hansom; received Feb. 19, 1897.	"	1 33
1034		William B. Parkinson.	Horseshoeing; " " " " " 10, " " "	1897	142 50
1035		Adam Nimphius.	Patrol service, etc.; " " " " " 24, " " "	"	190 47
1036		Edward Holland & Co.	" " " " " 10, " " "	"	333 33
1037		Hickory Broom Fibre	" " " " " 10, " " "	"	"
1038		Co.	" " " " " 10, " " "	"	"
1039		Thornton N. Motley &	Rivets, etc.; received Jan. 23, 1897.	1896	10 68
1040		Co.	Horseshoeing, etc.; received Feb. 13, 1897.	1897	14 17
1041		Thomas F. Woods.	" " " " " 10, " " "	"	142 50
1042		Adam Nimphius.	Pay-roll of Sweepers, etc., week ending Mar. 11, 1897;	"	"
1043		J. H. Timmerman, City	received Mar. 13, 1897.	"	22,680 10
1044		Paymaster	Brooms; received Jan. 23, 1897.	"	333 33
1045		Escoba Mfg. and Supply	Star pads; " " " " " 23, " " "	"	40 50
1046		Co.	" " " " " 23, " " "	"	"
1047		M. Hallanan.	Hoof remedy; received Feb. 24, 1897.	"	16 67
1048		P. Harvey Flynn.	Bicycle tires; " " " " " 10, " " "	"	50 00
1049		New York Belting and	Alcohol, etc.; " " " " " 3, " " "	"	79 33
1050		Packing Co. (Limited).	Patrol service; received Mar. 9, 1897.	"	392 38
1051		Lehn & Fink.	Pay-roll of Sweepers, etc., week ending Mar. 18, 1897;	"	"
1052		Edward Holland & Co.	received Mar. 20, 1897.	"	22,370 51
1053		J. H. Timmerman, City	Brooms; received Feb. 24, 1897.	"	666 66
1054		Paymaster	" " " " " 6, 1897.	"	343 75
1055		Hickory Broom Fibre Co.	" " " " " 6, " " "	"	"
1056		Co.	" " " " " 6, " " "	"	"
1057		Escoba Mfg. and Supply	Lumber; received Jan. 23, 1897.	"	48 00
1058		Co.	Brooms; received Mar. 9, 1897.	"	666 66
1059		Yellow Pine Co.	On account of Contract No. 16291, for forage; re-	"	"
1060		Hickory Broom Fibre Co.	ceived Mar. 12, 1897.	"	1,486 43
1061		Thomas Lenane.	Set rubber cushion tires, etc.; received Jan. 2, 1897.	1896	10 73
1062		William Dallas Goodwin,	" " " " " 2, " " "	"	"
1063		as assignee of Standard	" " " " " 2, " " "	"	"
1064		Tire Co.	" " " " " 2, " " "	"	"

1543	1897.	J. H. Timmerman, City	Pay-roll of Sweepers, etc., week ending Mar. 25, 1897;	1897	\$22,270 11
7017	Mar. 29	Paymaster	received Mar. 27, 1897.	"	666 66
7018		Hickory Broom Fibre Co.	Brooms; received Feb. 24, 1897.	"	190 47
		Edward Holland & Co.	Patrol service, etc.; received Mar. 6, 1897.	"	"
		Total			\$303,187 34

## Cleaning Streets—Department of Street Cleaning—Carting.

(New York City Consolidation Act of 1882.)					
18	Jan. 5	J. H. Timmerman, City	Pay-roll of Cart Drivers, etc., week ending Dec. 31,	1896	\$12,381 89
P. R.		Paymaster	received Jan. 4, 1897.	"	"
22		Peters & Calhoun Co.	Harness dressing, etc.; received Nov. 27, 1896.	"	7 40
23		John Donohue.	Hired horses; received Dec. 15, 1896.	"	118 75
24		Thomas Hill.	Repairing carts; " " " " " 2, " " "	"	720 00
25		T. J. Mooney.	Hired horses; " " " " " 5, " " "	"	15 00
26		Woolley & Raynon Co.	Nails; received Nov. 17, 1896.	"	14 33
29		Murray & Co.	Sand; received Dec. 2, 1896.	"	14 67
30		M. Hallanan.	Star pads; received Nov. 25, 1896.	"	81 00
33		Charles Hvass.	Repairs; " " " " " 25, " " "	"	2 00
34		H. L. Herbert & Co.	Coal; " " " " " 17, " " "	"	15 47
37		Wm. P. Delaney.	Charcoal; received Dec. 8, 1896.	"	6 67
38		Goss & Edsall Co.	Cement; " " " " " 8, " " "	"	26 00
P. R.		J. H. Timmerman, City	Pay-roll of Sweepers, etc., week ending Dec. 31, 1896;	"	"
288		Paymaster	received Jan. 4, 1897.	"	385 03
289	7	Herbert Tate.	Hired horses, etc.; received Dec. 2, 1896.	"	990 00
483		Schmidt & Munnings.	Carting ashes, etc.; " " " " " 23, " " "	"	920 50
484	9	A. & B. Kleinberg.	Glass; " " " " " 8, " " "	"	1 00
487		Thomas F. Woods.	Horseshoeing; " " " " " 15, " " "	"	28 33
488		Charles C. Schildwachter	Repairing carriage; received Nov. 17, " " "	"	65 33
491		Colwell Lead Co.	Plumbers' supplies; " " " " " 25, " " "	"	14 20
492		Yellow Pine Co.	Lumber; " " " " " 17, " " "	"	38 13
495		Manhattan Supply Co.	Brooms, etc.; " " " " " 9, " " "	"	29 03
498		Lowther & Co.	Coal; received Dec. 8, 1896.	"	17 33
177	12	A. F. Brombacher & Co.	Grates, etc.; received Nov. 17, 1896.	"	6 60
P. R.		J. H. Timmerman, City	Pay-roll of Cart Drivers, etc., week ending Jan. 7,	1897	12,889 34
178		Paymaster	received Jan. 11, 1897.	"	"
P. R.		J. H. Timmerman, City	Pay-roll of Sweepers, etc., week ending ending Jan. 7,	1897	392 53
664		Paymaster	received Jan. 11, 1897.	"	"
665		F. W. Devoe & C. T.	Turpentine; received Nov. 23, 1896.	1896	29 70
666		Raynolds Co.	Hired horses, etc.; " " " " " 27, " " "	"	355 50
752	14	Herbert Tate.	Lumber; received Dec. 23, 1896.	"	84 45
753		J. E. Duryee.	Patrol service, etc.; received Dec. 23, 1896.	"	295 09
754		Edward Holland & Co.	Hired horses, etc.; " " " " " 15, " " "	"	979 50
849		Herbert Tate.	Hame hooks, etc.; received Nov. 17, 1896.	"	118 40
850	15	J. Newton Van Ness Co.	Twine, etc.; received Dec. 2, 1896.	"	76 06
851		Manhattan Supply Co.	Iron; " " " " " 8, " " "	"	52 72
852		Froment & Co.	Hired horses, etc.; " " " " " 23, " " "	"	990 00
852		Herbert Tate.	" " " " " 23, " " "	"	"
		Thornton N. Motley & Co.	Saws, etc.; " " " " " 2, " " "	"	6 80
914	18	Colwell Lead Co.	Plumbers' supplies, etc.; received Nov. 17, 1896.	"	17 98
915		F. W. Devoe & C. T.	Alcohol, etc.; " " " " " 17, " " "	"	13 00
918		Raynolds Co.	Stoves, etc.; " " " " " 17, " " "	"	65 51
246		A. F. Brombacher & Co.	Pay-roll of Cart Drivers, etc., week ending Jan. 14,	1897	13,296 72
P. R.		Paymaster	received Jan. 16, 1897.	"	"
255	19	J. H. Timmerman, City	Pay-roll of Sweepers, etc., week ending Jan. 14, 1897;	1897	450 00
P. R.		Paymaster	received Jan. 16, 1897.	"	60 86
1215	20	McKesson & Robbins.	Drugs; received Nov. 17, 1896.	1896	1 25
1216		Philip Collins & Co.	Hired horse, received Jan. 2, 1897.	"	849 75
1217		Herbert Tate.	Hired horse, etc.; received Dec. 23, 1896.	"	15 00
1218		H. W. Johns Mfg. Co.	Coach black; " " " " " 2, " " "	"	62 56
1219		Thomas Hill.	Iron hooks, etc.; " " " " " 8, " " "	"	3 27
1220		A. Podesta.	Borax, etc.; " " " " " 23, " " "	"	4 27
1223		"	Tar, etc.; " " " " " 2, " " "	"	13 19
1226		H. A. Rogers.	Vise, etc.; " " " " " 2, " " "	"	80 00
1227		Spelterine Co.	Hoof dressing; " " " " " 15, " " "	"	13 76
1230		Colwell Lead Co.	Plumbers' supplies; " " " " " 23, " " "	"	247 14
1231		Edward Holland & Co.	Patrol service, etc.; received Jan. 2, 1897.	"	10 57
1234		Holbrook Bros.	Glass; received Dec. 23, 1896.	"	3 60
1235		H. A. Rogers.	Grindstone, etc.; received Dec. 15, 1896.	"	52 79
1238		J. Newton Van Ness Co.	Harness rings, etc.; received Nov. 27, 1896.	"	871 50
1420	21	Schmidt & Munnings.	Carting ashes, etc.; received Jan. 15, 1897.	"	987 00
1421		Herbert Tate.	Hired horses, etc.; " " " " " 2, " " "	"	429 42
1495	22	Edward Holland & Co.	Patrol service, etc.; " " " " " 15, " " "	"	690 00
1496		Herbert Tate.	Hired horses, etc.; received Dec. 23, 1896.	"	"
1626	25	Manhattan Electrical Supply Co.	Supplies; received Nov. 27, 1896.	"	41 21
1627		Herbert Tate.	Hired horses, etc.; received Dec. 23, 1896.	"	687 00
342		J. H. Timmerman, City	Pay-roll of Cart Drivers, etc., week ending Jan. 21,	1897	13,073 42
P. R.		Paymaster	received Jan. 25, 1897.	"	"
343		J. H. Timmerman, City	Pay-roll of Sweepers, etc., week ending Jan. 21, 1896;	1896	550 45
F. R.		Paymaster	received Jan. 25, 1897.	"	682 50
1739	26	Herbert Tate.	Hired horses, etc.; received Dec. 23, 1896.	1896	3 60
1852	28	A. F. Brombacher & Co.	Stove; " " " " " 8, " " "	"	187 25
1853		A. Podesta.	Soft soap; " " " " " 2, " " "	"	200 00
1858		C. Schmidt.	Carting ashes, etc.; received Jan. 15, 1897.	"	90 27
1859		George Bloomer.	Cart brooms; " " " " " 2, " " "	"	"
1899		Thomas C. Dunham.	White lead, etc.; received Dec. 8, 1896.	"	11 04
1902		East River Mill and Lumber Co.	Lumber; " " " " " 2, " " "	"	2 67
1905		Goss & Edsall Co.	Lime; " " " " " 15, " " "	"	164 67
1908		H. L. Herbert & Co.	Coal; " " " " " 15, " " "	"	"
2151	30	East River Mill and Lumber Co.	Lumber; " " " " " 8, " " "	"	18 67
2152		Herbert Tate.	Hired horses, etc.; " " " " " 23, " " "	"	671 25
2153		John Simmons Co.	Supplies; " " " " " 2, " " "	"	85 57
263	Feb. 1	J. H. Timmerman, City	Pay-roll of Cart Drivers, etc., week ending Jan. 28,	1897	13,099 77
P. R.		Paymaster	received Jan. 30, 1897.	1896	1 37
2168	2	H. L. Herbert & Co.	Coal; received Jan. 2, 1897.	"	686 51
2169		Herbert Tate.	Hired horses, etc.; received Jan. 2, 1897.	"	327 75
2170		"	received Dec. 23, 1896.	"	104 35
2171		Allerton Lubricant Co.	Axle grease; received Jan. 2, 1897.	"	6 23
2172		Peter Duryee & Co.	Brushes, etc.; received Dec. 23, 1896.	"	"
2175		F. W. Devoe & C. T.	"	"	"
2176		Raynolds Co.	Varnish, etc.; " " " " " 23, " " "	"	28 88
2179		Colwell Lead Co.	Supplies; " " " " " 23, " " "	"	30 57
2180		J. C. McCarty & Co.	Padlocks; " " " " " 23, " " "	"	11 83
2183		J. L. Mott Iron Works.	Cesspools; " " " " " 23, " " "	"	15 40
597		New York Tire Co.	Tires; received Jan. 2, 1897.	"	50 00
P. R.		J. H. Timmerman, City	Pay-roll of Sweepers, etc., week ending Jan. 28,	1897	907 86
2208	4	Paymaster	received Jan. 30, 1897.	1896	23 08
2461		J. L. Mott Iron Works.	Hired horses, etc.; received Dec. 8, 1896.	"	348 25
2462		Herbert Tate.	Hired horses, etc.; received Jan. 2, 1897.	"	308 00
2463		Schmidt & Munnings.	Carting ashes, etc.; " " " " " 19, " " "	"	593 25
2541		"	" " " " " 19, " " "	1897	"
2542		Thomas Lenane.	On account of Contract No. 16084, for forage; re-	1896	5,210 60
2543		ceived Jan. 19, 1897.	"	"	"
2544		Iron; received Jan. 2, 1897.	"	"	20 06
2654	6	J. Newton Van Ness Co.	Brushes, etc.; received Jan. 2, 1897.	"	46 00
2655		Adam Nimphius.	Horseshoeing; " " " " " 15, " " "	"	604 20
2656		Herbert Tate.	Horse-hire, etc.; " " " " " 15, " " "	"	690 00
2659		Thornton N. Motley & Co.	"	"	"
2729		"	Bellows; " " " " " 2, " " "	"	22 48
2732		J. Newton Van Ness Co.	Robes, etc.; received Dec. 15, 1896.	"	40 83
2733	8	John Donohue.	Hired horses; received Jan. 19, 1897.	"	33 33
2736		Adam Nimphius.	Shoeing horses; " " " " " 15, " " "	"	434 47
2737		R. H. Wolff & Co. (Lim-	"	"	"
2738		ited).	Pedals; received Nov. 27, 1896.	"	20 00
2739		John Simmons Co.	Iron pipe, etc.; received Jan. 15, 1897.	"	2 62
2740		Ed. McGuire.	Carting ashes, etc.; " " " " " 15, " " "	"	187 25
2743		Herbert Tate.	Hired horses, etc.; " " " " " 15, " " "	"	672 00
2744		J. Newton Van Ness Co.	Hame hooks; " " " " " 15, " " "	"	86 40
2747		Lowther & Co.	Coal; " " " " " 15, " " "	"	28 33
2748		Union Nut and Bolt Co.	Turabuckles; " " " " " 2, " " "	"	20 00
2750		Brooklyn Varnish Mfg. Co.	Turpentine dryer; " " " " " 15, " " "	"	19 07
2751		Bradley & Currier Co. (Limited).	Sashes; " " " " " 15, " " "	"	18 00
2752		Padlock & Kleine.	Axles; " " " " " 2, " " "	"	1 00
2753		John C. Orr & Co.	Carting boards; " " " " " 2, " " "	"	86 67
2756		Padlock & Kleine.	Axles; " " " " " 15, " " "	"	5 19
2759		H. A. Rogers.	Chisels, etc.; " " " " " 15, " " "	"	"
2760		Manhattan Trunk Box Factory.	Sawing lumber; " " " " " 15, " " "	"	57 69
2763		Colwell Lead Co.	Plumbers' supplies; " " " " " 2, " " "	"	14 23
722		Edward Holland & Co.	Patrol service, etc.; " " " " " 19, " " "	1897	231 74
P. R.		Thomas Lenane.	Hay and straw; " " " " " 19, " " "	"	535 85
736	9	J. H. Timmerman, City	Pay-roll of Cart Drivers, etc., week ending Feb. 4,	"	"
P. R.		Paymaster	received Feb. 8, 1896.	"	12,923 18
3124	11	J. H. Timmerman, City	Pay-roll of Sweepers, etc., week ending Feb. 4, 1897;	"	"
814		Paymaster	received Feb. 8, 1897.	"	911 91
815		Herbert Tate.	Hired horses, etc.; received Jan. 15, 1897.	1896	669 75
P. R.	16	J. H. Timmerman, City	Pay-roll of Cart Drivers, etc., week ending Feb. 11,	1897	13,569 97
815		Paymaster	received Feb. 15, 1897.	"	"
3374		J. H. Timmerman, City	Pay-roll of Sweepers, etc., week ending Feb. 11, 1897;	"	"
3377		Paymaster	received Feb. 15, 1897.	"	"
3378		Manhattan Supply Co.	Gum arabic, etc.; received Jan. 2, 1897.	1896	914 72
3379		Padlock & Kleine.	Tuyere irons; " " " " " 15, " " "	"	14 00
3380		Herbert Tate.	Hired horses, etc.; " " " " " 15, " " "	"	346 50
3381		"	" " " " " 15, " " "	"	662 25
3382		Michael Dooley.	Carting ashes, etc.; " " " " " 15, " " "	"	93 62
3383		Schmidt & Munnings.	received Feb. 3, 1897.	1897	924 00
3482	17	Thomas F. Woods.	Horseshoeing, etc.; received Jan. 15, 1897.	1896	27 33
3483		M. Cain.	Plumbing, etc.; received Dec. 23, 1896.	"	28 33

(43)

(44)

(45)

(46)

(47)

(48)

(49)

1897. Mar. 1	1897. Mar. 1	1897. Mar. 1	1897. Mar. 1	1897. Mar. 1	1897. Mar. 1	1897. Mar. 1	1897. Mar. 1
William J. Walsh.....	Services, Engineer.....	\$121 73	David Connor.....	Engine Co. No. 23—	\$164 69	1897	
John Kenlon.....	" " ".....	121 73	Francis M. Fuchs.....	Services, Foreman.....	137 08		
Thomas J. Burke.....	" " ".....	121 73	Theodore Hilkeman.....	Assistant Foreman.....	137 08		
William A. Alter.....	Fireman, First Grade.....	106 40	Edward H. Stevin.....	Engineer.....	121 73		
George Coleman.....	" " ".....	106 40	William J. Kennedy.....	Fireman, First Grade.....	98 73		
William A. Neidhardt.....	" " ".....	106 40	John J. Price.....	" " ".....	106 40		
Michael Wall.....	" " ".....	106 40	Patrick O'Brien.....	" " ".....	106 40		
John F. Clemons.....	" " ".....	106 40	Joseph C. Coyle.....	" " ".....	104 48		
Peter F. Murphy.....	" " ".....	106 40	Samuel T. Warren.....	" " ".....	103 40		
Hugh McShane.....	" " ".....	106 40	Frank Featherston.....	" " ".....	106 40		
Joseph Emiro.....	" " ".....	106 40	Daniel L. Simonson.....	" " ".....	104 48		
Henry Volk.....	Second Grade.....	91 04	John J. Madigan.....	" " ".....	106 40		
John W. O'Brien.....	" " ".....	91 04	George A. Stein.....	Third Grade.....	75 71		\$1,458 44
John D. Scannell.....	Third Grade.....	75 71					
Frederick J. Ernst.....	" " ".....	75 71	William McLaughlin.....	Engine Co. No. 24—	\$164 69		
Matthew J. Cummings.....	" " ".....	75 71	Services, Foreman.....	137 08			
			Assistant Foreman.....	137 08			
		\$2,186 18	William Browning.....	Engineer.....	121 73		
			William Guerin.....	" " ".....	121 73		
			Lewis C. Parker.....	Fireman, First Grade.....	106 40		
			Charles Frost.....	" " ".....	106 40		
			Thomas A. Sherry.....	" " ".....	106 40		
			James J. Crawford.....	" " ".....	106 40		
			James E. Ferris.....	" " ".....	106 40		
			Albert Pastine.....	" " ".....	106 40		
			William A. Smith.....	" " ".....	106 40		
			Herman W. Oppe.....	Second Grade.....	91 04		
			Thomas McCann.....	" " ".....	91 04		
			John B. Hughes.....	" " ".....	91 04		
			Michael J. Carroll.....	" " ".....	91 04		\$1,576 47
			Isaac Fisher.....	Engine Co. No. 25—	\$164 69		
			Services, Foreman.....	137 08			
			Patrick F. Horan.....	Assistant Foreman.....	121 73		
			Joseph M. Davis.....	Engineer.....	121 73		
			George W. Fackner.....	Fireman, First Grade.....	106 40		
			William H. Stephenson.....	" " ".....	104 48		
			Marion W. Renck.....	" " ".....	106 40		
			James J. Campbell.....	" " ".....	106 40		
			John Reiller.....	" " ".....	106 40		
			Daniel Donovan.....	" " ".....	106 40		
			Henry Wollner.....	" " ".....	106 40		
			Charles W. Miller.....	Third Grade.....	75 71		
			James Hanley.....	" " ".....	75 71		\$1,333 13
			Richard W. Callaghan.....	Engine Co. No. 26—	\$164 69		
			Services, Foreman.....	137 08			
			Joseph Sherrick.....	Assistant Foreman.....	137 08		
			Patrick J. Brennan.....	Engineer.....	121 73		
			James A. Morrison.....	" " ".....	121 73		
			Samuel E. Phelan.....	" " ".....	121 73		
			John J. Conroy.....	" " ".....	121 73		
			John J. Manley.....	" " ".....	121 73		
			George H. Winter.....	Fireman, First Grade.....	106 40		
			John A. Ripple.....	" " ".....	106 40		
			Thomas E. McGinness.....	" " ".....	106 40		
			Benjamin F. Hobbs.....	" " ".....	106 40		
			Daniel H. McFarland.....	" " ".....	106 40		
			John A. Max.....	" " ".....	106 40		
			Patrick J. Brennan.....	" " ".....	106 40		
			George M. Rivers.....	" " ".....	106 40		
			James Foley.....	" " ".....	106 40		
			George J. Lynch.....	" " ".....	106 40		
			John F. Fitzgerald.....	" " ".....	106 40		
			Robert J. Teare.....	" " ".....	106 40		
			John C. Hussey.....	" " ".....	106 40		\$2,324 30
			Robert R. Farrell.....	Engine Co. No. 27—	\$164 69		
			Services, Foreman.....	137 08			
			David Hyde.....	Assistant Foreman.....	137 08		
			Samuel Banta.....	Engineer.....	121 73		
			John J. Tobin.....	" " ".....	121 73		
			Thomas Jordan.....	" " ".....	121 73		
			John Jennings.....	" " ".....	121 73		
			James A. Ellwood.....	Fireman, First Grade.....	106 40		
			Jacob Eckes.....	" " ".....	106 40		
			William McCoy.....	" " ".....	106 40		
			Maurice Foley.....	" " ".....	106 40		
			Edward T. O'Hara.....	" " ".....	106 40		
			John J. McCabe.....	" " ".....	106 40		
			Michael J. Kendrigan.....	" " ".....	106 40		
			Thomas F. McCue.....	" " ".....	106 40		
			John Kennally.....	" " ".....	106 40		
			James Fitzpatrick.....	" " ".....	106 40		
			John Davin.....	Second Grade.....	91 04		
			John Sullivan.....	Third Grade.....	75 71		
			Jasper F. O'Dell.....	" " ".....	72 97		
			Ernest G. North.....	" " ".....	76 71		\$2,199 80
			Thomas F. Connelly.....	Engine Co. No. 28—	\$164 69		
			Services, Foreman.....	137 08			
			Edward Meehan.....	Assistant Foreman.....	121 73		
			Thomas Finland.....	Engineer.....	121 73		
			James J. Sullivan.....	" " ".....	121 73		
			John Leddy.....	Fireman, First Grade.....	106 40		
			Michael Mahoney.....	" " ".....	106 40		
			Gustav Harman.....	" " ".....	104 48		
			George W. Filhardt.....	" " ".....	106 40		
			Louis Gross.....	" " ".....	106 40		
			John Cassidy.....	" " ".....	106 40		
			John McLaughlin.....	Second Grade.....	91 04		
			Benj. H. Boyle.....	" " ".....	91 04		
			Emanuel Trackaval.....	Third Grade.....	75 71		\$1,439 50
			William H. Quinn.....	Engine Co. No. 29—	\$164 69		
			Services, Foreman.....	137 08			
			James J. McGrath.....	Assistant Foreman.....	121 73		
			Samuel Roxbury.....	Engineer.....	121 73		
			Luke C. Portius.....	" " ".....	121 73		
			John F. Conway.....	Fireman, First Grade.....	106 40		
			Thomas J. McArthur.....	" " ".....	106 40		
			James A. McCormick.....	" " ".....	106 40		
			Abraham De Groot.....	Second Grade.....	89 39		
			Timothy Donovan.....	" " ".....	91 04		
			George Fienbach.....	Third Grade.....	74 34		
			Stephen Sullivan.....	" " ".....	75 71		
			Jacob Schwamburger.....	" " ".....	75 71		
			Edward F. O'Connor.....	" " ".....	75 71		\$1,346 33
			John T. Whelan.....	Engine Co. No. 30—	\$164 69		
			Services, Foreman.....	137 08			
			John F. Devanny.....	Assistant Foreman.....	121 73		
			Christopher M. Garland.....	Engineer.....	121 73		
			Henry Canbay.....	" " ".....	121 73		
			James H. Shevlin.....	Fireman, First Grade.....	106 40		
			Julius Chenn.....	" " ".....	106 40		
			Edward J. Worth.....	" " ".....	106 40		
			John J. Pitzer.....	" " ".....	106 40		
			Cornelius Collins.....	" " ".....	106 40		
			William Shaw, Jr.....	" " ".....	106 40		
			Austin McDonald.....	" " ".....	106 40		
			Vincent L. Havlina.....	Second Grade.....	91 04		
			Daniel F. Mullen.....	Third Grade.....	75 71		\$1,456 78
			Joseph B. Martin.....	Engine Co. No. 31—	\$164 69		
			Services, Foreman.....	137 08			
			John McCarthy.....	Assistant Foreman.....	137 08		
			Bernard Kelly.....	" " ".....	137 08		
			Thomas F. Norton.....	Engineer.....	121 73		
			John H. Walker.....	" " ".....	121 73		
			Patrick McGrath.....	" " ".....	121 73		
			John B. Sullivan.....	" " ".....	121 73		
			James H. Livingston.....	Fireman, First Grade.....	106 40		
			Michael Conlan.....	" " ".....	106 40		
			George J. Klein.....	" " ".....	106 40		
			Daniel J. McCullough.....	" " ".....	106 40		
			Dennis J. Dee.....	" " ".....	106 40		
			John Pilger.....	" " ".....	106 40		
			James Clarke.....	" " ".....	106 40		
			Frederick Anderson.....	" " ".....	106 40		
			Daniel Rice.....	" " ".....	106 40		
			Patrick H. Coyle.....	" " ".....	106 40		
			Harry W. Walls.....	" " ".....	106 40		
			John Lynagh.....	" " ".....	106 40		
			James Sherry.....	Second Grade.....	91 04		
			Bernard J. Coyle.....	" " ".....	91 04		
			Walter Jones.....	" " ".....	91 04		
			John J. Callahan.....	" " ".....	91 04		
			Henry B. Helm.....	" " ".....	91 04		
			Louis Semansky.....	" " ".....	91 04		
							\$2,807 10
			John J. Cooney.....	Engine Co. No. 32—	\$164 69		
			Services, Foreman.....	137 08			
			James Flaherty.....	Assistant Foreman.....	121 73		
			John T. Dunker.....	Engineer.....	121 73		
			Christopher McNamee.....	" " ".....	121 73		
			Charles E. Toups.....	Fireman, First Grade.....	106 40		
			Charles Bundrick.....	" " ".....	106 40		

## SUPPLEMENT.

(51)

THE CITY RECORD.

(52)

SUPPLEMENT.

(53)

(54)

(55)

[illegible]

(57)

(58)

## SUPPLEMENT.

(59)

1897.	Feb. 3	John H. Lewis.....	Services, Inspector.....	\$83 33	1897
P. R.		John J. Hawley.....	" " " ".....	83 33	
		J. W. C. Harvey.....	" " " ".....	83 33	
		Warren Hyde.....	" " " ".....	83 33	
		William J. Duane.....	" " " ".....	83 33	
		Edward P. Mahoney.....	" " " ".....	83 33	
		James Hastings.....	" " " ".....	83 33	
		William King.....	" " " ".....	83 33	
		John V. Dahlgreen.....	Attorney.....	53 70	
		Julius M. Myer.....	" " " ".....	308 90	
		Samuel J. Parmenter.....	Assistant Attorney.....	208 33	
		Edward S. Hosmer.....	" " " ".....	208 33	
		Abraham S. Gilbert.....	" " " ".....	166 66	
		Frank Pisek.....	" " " ".....	125 00	
		Peter H. Burnett.....	" " " ".....	125 00	
		John H. Hanan.....	Clerk.....	116 66	
		Lawrence Veiller.....	" " " ".....	108 33	
		Isidore S. Chirung.....	" " " ".....	91 66	
		Robert Landau.....	" " " ".....	91 66	
		Albert Barnes.....	Confidential Examiner.....	100 00	
		Vera Flynn.....	Stenographer and Typewriter.....	75 00	
		Belle De Young.....	" " " ".....	75 00	
		Emma R. Devine.....	" " " ".....	66 66	
		Nathan Samose.....	Office Boy.....	25 00	
1103	Mar. 2	J. H. Timmerman, City	Pay-roll of Department of Buildings, Feb. 1897; re-		
P. R.		Paymaster.....	ceived Mar. 1, 1897.....		1897
		Stevenson Constable.....	Services, Superintendent.....	\$416 66	
		L. F. J. Weiher, Jr.....	" " " ".....	291 66	
		William H. Glass.....	Chief Clerk.....	208 33	
		Franklin P. Duff.....	" " " ".....	125 00	
		William Lattimer.....	" " " ".....	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	
		Philip J. McKinley.....	" " " ".....	114 58	
		James Grimes.....	" " " ".....	108 33	
		James Dunn.....	" " " ".....	108 33	
		Oscar Wuerz.....	" " " ".....	108 33	
		Albert H. Vreeland.....	" " " ".....	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	
		W. E. Burnett.....	" " " ".....	100 00	
		John H. Bergen.....	" " " ".....	100 00	
		Samuel O. Miller.....	" " " ".....	100 00	
		Harry E. Prindle.....	" " " ".....	100 00	
		Robert F. Neumann.....	" " " ".....	100 00	
		Charles Schaefer, Jr.....	" " " ".....	100 00	
		David H. Baldwin.....	" " " ".....	91 66	
		Charles J. Miller, Jr.....	" " " ".....	91 66	
		Francis O'Neil.....	" " " ".....	91 66	
		Alfred W. Dingleman.....	" " " ".....	91 66	
		Isaac Harby.....	" " " ".....	91 66	
		Charles T. Ulman.....	" " " ".....	91 66	
		Fred H. Dewey.....	" " " ".....	91 66	
		Archibald Schwartz.....	" " " ".....	91 66	
		Richard B. Post.....	" " " ".....	91 66	
		George T. Smith.....	" " " ".....	91 66	
		Charles Marvin.....	" " " ".....	91 66	
		Benjamin F. Porter.....	" " " ".....	85 75	
		William H. Du Bois.....	" " " ".....	91 66	
		William E. Jones.....	" " " ".....	91 66	
		Charles E. Griffin.....	" " " ".....	91 66	
		Henry Houghton.....	" " " ".....	91 66	
		Edwin L. McLewee.....	" " " ".....	91 66	
		Frederick W. Walker.....	" " " ".....	83 33	
		Charles H. Stromberg.....	" " " ".....	83 33	
		Richard Dawson.....	" " " ".....	83 33	
		Frank Ludlam.....	" " " ".....	83 33	
		Edward J. Carney.....	" " " ".....	83 33	
		Gilbert Egan.....	" " " ".....	83 33	
		Arthur V. Healy.....	" " " ".....	83 33	
		Adam Dorr.....	" " " ".....	75 00	
		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. Nihill.....	" " " ".....	100 00	
		Joseph F. Gibson.....	" " " ".....	91 66	
		Adolphus D'Orville.....	" " " ".....	91 66	
		Genevieve V. Collins.....	" " " ".....	66 66	
		Bertha Wolf.....	Stenographer and Typewriter.....	83 33	
		Helen J. Higgins.....	" " " ".....	66 66	
		August Ziegler.....	" " " ".....	66 66	
		Eva V. Agnew.....	" " " ".....	66 66	
		A. Augusta Peters.....	" " " ".....	26 19	
		George Morgan.....	Messenger.....	125 00	
		Edward A. Begen.....	" " " ".....	100 00	
		John P. Boyle.....	" " " ".....	100 00	
		Philip J. Powers.....	" " " ".....	100 00	
		Edward McEvoy.....	" " " ".....	91 66	
		James F. Donohue.....	" " " ".....	83 33	
		T. J. Lane.....	" " " ".....	83 33	
		Edward W. Kennedy.....	" " " ".....	83 33	
		Joseph Burke.....	" " " ".....	83 33	
		Robert G. Lester.....	" " " ".....	83 33	
		Joseph Schneider.....	" " " ".....	83 33	
		John McKnight.....	" " " ".....	83 33	
		Edward B. Kinney.....	" " " ".....	83 33	
		William J. Lawless.....	" " " ".....	83 33	
		Joseph H. Johnston.....	" " " ".....	75 00	
		Farnham Hall.....	" " " ".....	75 00	
		Patrick J. Murray.....	" " " ".....	75 00	
		Thomas W. Byrnes.....	" " " ".....	75 00	
		Bernard A. Smith, Jr.....	" " " ".....	75 00	
		Joseph G. Fuller.....	" " " ".....	75 00	
		James Cruise.....	" " " ".....	75 00	
		Lewis F. Soich.....	" " " ".....	75 00	
		Mary Tulley.....	Cleaner.....	33 33	
		Anna Gaffney.....	" " " ".....	33 33	
		Catharine F. Kane.....	" " " ".....	33 33	
		Mary Johnson.....	" " " ".....	33 33	
		William R. Lawson.....	Office Boy.....	25 00	
		Francis M. Rutherford.....	Inspector.....	208 33	
		Frederick E. Wilcox.....	" " " ".....	166 66	
		Henry H. Swinburne.....	" " " ".....	166 66	
		August Birsteiel.....	" " " ".....	166 66	
		John O'Connor.....	" " " ".....	166 66	
		Jacob Rath.....	" " " ".....	91 21	
		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	
		Merrit Smith.....	" " " ".....	125 00	
		William W. Ewing.....	" " " ".....	125 00	
		J. J. Montgomery.....	" " " ".....	125 00	
		John J. Reilly.....	" " " ".....	125 00	
		David J. O'Toole.....	" " " ".....	108 33	
		David B. Emerson.....	" " " ".....	108 33	
		Thomas H. McElroy.....	" " " ".....	54 17	
		Joseph C. Cocker.....	" " " ".....	108 33	
		Thomas W. Lamb.....	" " " ".....	108 33	
		Charles French, Jr.....	" " " ".....	108 33	
		James B. Dolan.....	" " " ".....	108 33	
		Rudolph P. Miller.....	" " " ".....	108 33	
		Thomas Heatley, Jr.....	" " " ".....	108 33	
		James J. Gaynor.....	" " " ".....	108 33	
		Michael Tully.....	" " " ".....	108 33	
		F. L. Douglas.....	" " " ".....	108 33	
		Charles J. Dunne.....	" " " ".....	108 33	
		Thomas Heatley.....	" " " ".....	108 33	
		Thomas Miller.....	" " " ".....	108 33	
		James J. Lynch.....	" " " ".....	108 33	
		Charles Gurney.....	" " " ".....	108 33	
		Albert L. Adams.....	" " " ".....	108 33	
		Robert E. Moss.....	" " " ".....	108 33	
		Charles A. Wiley.....	" " " ".....	108 33	
		Robert Auld, Jr.....	" " " ".....	100 00	
		William J. Ryan.....	" " " ".....	100 00	
		Charles B. Brown.....	" " " ".....	100 00	
		Frederick W. Vowles.....	" " " ".....	100 00	
		James Grace.....	" " " ".....	100 00	
		George Vix.....	" " " ".....	100 00	
		John J. Hears.....	" " " ".....	100 00	
		Francis T. McDonough.....	" " " ".....	100 00	
		William H. Cochran.....	" " " ".....	100 00	
		Hugh McDowell.....	" " " ".....	96 43	
		George H. Lansing.....	" " " ".....	100 00	
		Frank F. Healey.....	" " " ".....	100 00	

\$22,287 30

1897.	1897.	Services, Inspector.	\$100 00	1897
1193	Mar. 2	Richard W. Dunne, Jr.	100 00	
P. R.		Bernard Campbell	100 00	
		Patrick H. Rooney	100 00	
		Thomas T. Petersen	100 00	
		Hugh Dolan	100 00	
		Andrew B. Foans	100 00	
		John C. Taylor	100 00	
		Henry Hassall	100 00	
		James J. Fleming	100 00	
		Patrick H. McCabe	100 00	
		John H. Buscall	100 00	
		Freeman D. Mullins	100 00	
		Thomas J. Linehan	100 00	
		Thomas O'Neill	91 66	
		Thomas C. Walsh	91 66	
		Chas. M. Montgomery	88 39	
		Owen E. McGinnis	88 39	
		Stanley M. Holden	88 39	
		George A. R. Mackenzie	91 66	
		James H. Brady	91 66	
		Herbert W. Smith	91 66	
		William Fordyce	91 66	
		Charles F. Landauer	91 66	
		Samuel McRichard	88 39	
		Alfred Emery	91 66	
		Thomas F. Montague	88 39	
		John William Bailey	91 66	
		Charles E. Reid	91 66	
		Marcus Murray	88 39	
		John F. Lucke	91 66	
		Manley N. Cutter	91 66	
		Rudolph Moeller	91 66	
		Thomas Graham, Jr.	91 66	
		Wellington Germond	88 39	
		Alfred W. Turnvall	91 66	
		Charles H. McTerney	91 66	
		Charles A. Judge	91 66	
		Daniel W. Riley	91 66	
		T. K. Thomson	62 20	
		Harris C. Blanchard	62 20	
		William Miller	62 20	
		William Spelman	62 20	
		John Hare	39 28	
		Peter H. J. Krulder	39 28	
		Samuel Lord	13 09	
		John Crosson	100 00	
		Thomas Murphy	100 00	
		Matthew Gaughan	100 00	
		Edward Lyon	100 00	
		John J. Boyhan	100 00	
		John T. Corcoran	166 66	
		Inspector	166 66	
		William J. Carey	125 00	
		Edward J. Carroll	116 66	
		John A. Lee	108 33	
		William H. Pearlbrook	100 00	
		James F. Lalor	100 00	
		Sidney G. Holborow	100 00	
		Joseph A. Cassidy	100 00	
		John J. Hanley	100 00	
		Bernard O'Neill, Jr.	91 66	
		Charles Read	91 66	
		John M. Cantwell	91 66	
		Terence J. Donoghue	91 66	
		Frank R. Saul	91 66	
		J. M. Thompson	91 66	
		John H. Lewis	91 66	
		John Byrne	83 33	
		Dennis Leonard	83 33	
		John F. Dolan	83 33	
		Frank Moore	83 33	
		J. W. C. Harvey	83 33	
		Warren Hyde	11 90	
		William J. Duane	83 33	
		Edward P. Mahoney	83 33	
		James Hastings	83 33	
		William King	83 33	
		Julius M. Mayer	416 66	
		Samuel J. Parmenter	208 33	
		Edward S. Hosmer	208 33	
		Abraham S. Gilbert	166 66	
		Frank Pisek	125 00	
		Peter H. Burnett	125 00	
		John H. Hanan	116 66	
		Lawrence Veiller	108 33	
		Isidore S. Chirug	91 66	
		Robert Landau	91 66	
		Albert Barnes	100 00	
		Vera Flynn	75 00	
		Belle De Young	75 00	
		Emma R. Devine	66 66	
		Nathan Samose	25 00	
		Office Boy	25 00	
		Attorney	416 66	
		Assistant Attorney	208 33	
		Clerk	116 66	
		Confidential Examiner	100 00	
		Stenographer and Typewr. ter.	75 00	
		Total	\$23,167 74	
		Total	\$45,455 04	

## Department of Buildings—Board of Examiners' Fees.

		(New York City Consolidation Act of 1882.)			
333 P. R.	Jan. 25	Hugh Bonner.....	Services, Member of Board of Examiners; received Jan. 6, 1897.....	1896	\$50 00
334 P. R.		W. A. Conover.....	Services, Member of Board of Examiners; received Jan. 6, 1897.....	"	50 00
335 P. R.		Stevenson Constable....	Services, Member of Board of Examiners; received Jan. 6, 1897.....	"	50 00
336 P. R.		Edwin Dobbs.....	Services, Member of Board of Examiners; received Jan. 6, 1897.....	"	50 00
337 P. R.		W. J. Fryer.....	Services, Member of Board of Examiners; received Jan. 6, 1897.....	"	50 00
338 P. R.		N. Le Brun.....	Services, Member of Board of Examiners; received Jan. 6, 1897.....	"	50 00
339 P. R.		F. C. Moore.....	Services, Member of Board of Examiners; received Jan. 6, 1897.....	"	40 00
340 P. R.		Cornelius O'Reilly.....	Services, Member of Board of Examiners; received Jan. 6, 1897.....	"	50 00
341 P. R.		William H. Class.....	Services, Clerk of Board of Examiners; received Jan. 6, 1897.....	"	50 00
1064 P. R.	Feb. 27	".....	Services, Clerk of Board of Examiners; received Feb. 6, 1897.....	1897	30 00
1065 P. R.		Hugh Bonner.....	Services, Member of Board of Examiners; received Feb. 6, 1897.....	"	40 00
1066 P. R.		W. A. Conover.....	Services, Member of Board of Examiners; received Feb. 6, 1897.....	"	40 00
1067 P. R.		Stevenson Constable....	Services, Member of Board of Examiners; received Feb. 6, 1897.....	"	30 00
1068 P. R.		Edwin Dobbs.....	Services, Member of Board of Examiners; received Feb. 6, 1897.....	"	40 00
1069 P. R.		W. J. Fryer.....	Services, Member of Board of Examiners; received Feb. 6, 1897.....	"	40 00
1070 P. R.		N. Le Brun.....	Services, Member of Board of Examiners; received Feb. 6, 1897.....	"	40 00
1071 P. R.		F. C. Moore.....	Services, Member of Board of Examiners; received Feb. 6, 1897.....	"	40 00
1072 P. R.		Cornelius O'Reilly.....	Services, Member of Board of Examiners; received Feb. 6, 1897.....	"	40 00
1474 P. R.	Mar. 23	Hugh Bonner.....	Services, Member of Board of Examiners; received Mar. 6, 1897.....	"	40 00
1075 P. R.		Stevenson Constable....	Services, Member of Board of Examiners; received Mar. 6, 1897.....	"	40 00
1076 P. R.		W. A. Conover.....	Services, Member of Board of Examiners; received Mar. 6, 1897.....	"	40 00
1077 P. R.		Edwin Dobbs.....	Services, Member of Board of Examiners; received Mar. 6, 1897.....	"	40 00
1078 P. R.		W. J. Fryer.....	Services, Member of Board of Examiners; received Mar. 6, 1897.....	"	40 00
1079 P. R.		N. Le Brun.....	Services, Member of Board of Examiners; received Mar. 6, 1897.....	"	40 00
1480 P. R.		Cornelius O'Reilly.....	Services, Member of Board of Examiners; received Mar. 6, 1897.....	"	40 00
181 P. R.		F. C. Moore.....	Services, Member of Board of Examiners; received Mar. 6, 1897.....	"	40 00
Total .....					\$1,100 00

1897.					
424	Jan. 30	Edward Tyrrell.....	Services, Clerk.....	\$125 00	1897
P. R.		James A. Hamilton.....	" " " " " " " " " "	125 00	
		Frank Van Outersterp..	" " " " " " " " " "	125 00	
		Matt. J. Cunningham.....	" " " " " " " " " "	125 00	
		Herman Schumacher.....	" " " " " " " " " "	125 00	
		Maurice Mulcahy.....	" " " " " " " " " "	125 00	
		George M. Brown.....	" " " " " " " " " "	125 00	
		Edward F. Condon.....	" " " " " " " " " "	125 00	
		John F. Tracey.....	" " " " " " " " " "	125 00	
		Thomas J. Coman.....	" " " " " " " " " "	104 16	
		Anselm Bruck.....	" " " " " " " " " "	83 33	
		George S. Adams.....	" " " " " " " " " "	83 33	
		Henry Hunnecke, Jr.....	" " " " " " " " " "	83 33	
		George E. Hitchins.....	Office Attendant.....	100 00	
		David P. Sobel.....	Stenographer.....	83 33	
		Joseph M. Burnop.....	Messenger.....	83 33	
		Daniel Harper.....	Assistant Janitor.....	75 00	
		Henry W. Vogel.....	Surveyor.....	284 94	
		James A. Pyne.....	Assistant Surveyor.....	150 00	
		James F. Moore.....	" " " " " " " " " "	125 00	
		George H. Lesley.....	Draughtsman.....	100 00	
		Kingsley Lloyd.....	" " " " " " " " " "	100 00	
		Edward Busath.....	" " " " " " " " " "	100 00	
		William Selmer.....	" " " " " " " " " "	100 00	
		Jacob Thoma.....	" " " " " " " " " "	100 00	
					\$11,655 69
1011	Feb. 27	J. H. Timmerman, City	Pay-roll of Department of Taxes and Assessments,		
P. R.		Paymaster.....	Feb. 1897; received Feb. 27, 1897:		1897
		Edward P. Barker.....	Services, President.....	\$666 66	
		Theodore Sutor.....	Commissioner.....	583 33	
		James L. Wells.....	" " " " " " " " " "	583 33	
		C. Rockland Tyng.....	Secretary.....	250 00	
		Frank J. Bell.....	Deputy Tax Commissioner.....	333 33	
		Edward T. Taggard.....	" " " " " " " " " "	291 66	
		Twiss Bermingham.....	" " " " " " " " " "	225 00	
		James C. Strahan.....	" " " " " " " " " "	225 00	
		James W. Connolly.....	" " " " " " " " " "	225 00	
		Henry G. Autenrieth.....	" " " " " " " " " "	225 00	
		Anthony McOwen.....	" " " " " " " " " "	225 00	
		James L. McCahill.....	" " " " " " " " " "	225 00	
		Eugene J. McEnroe.....	" " " " " " " " " "	225 00	
		Jno. C. Schoenenberger	" " " " " " " " " "	225 00	
		John J. Herrick.....	" " " " " " " " " "	225 00	
		Daniel M. Robinson.....	" " " " " " " " " "	225 00	
		Charles M. Hammond.....	" " " " " " " " " "	225 00	
		Richard S. Satterlee.....	" " " " " " " " " "	225 00	
		Thomas J. Nealis.....	" " " " " " " " " "	225 00	
		Edward Rowell.....	" " " " " " " " " "	225 00	
		Robert Miller.....	" " " " " " " " " "	225 00	
		Theodore Weston.....	" " " " " " " " " "	225 00	
		Augustus M. Field.....	" " " " " " " " " "	166 66	
		Thomas C. Arnow.....	" " " " " " " " " "	166 66	
		John H. Blumenberg.....	" " " " " " " " " "	166 66	
		Oscar C. Naumann.....	" " " " " " " " " "	166 66	
		Alonzo Bell.....	Assistant to Deputy Tax Commis-	225 00	
			sioner.....		
		William H. Law.....	Assistant to Deputy Tax Commis-	225 00	
			sioner.....		
		Franklin A. Stemmler.....	Clerk.....	145 83	
		Charles H. Woodhull.....	" " " " " " " " " "	145 83	
		Walter C. Rogers.....	" " " " " " " " " "	141 66	
		Richard G. Newkirk.....	" " " " " " " " " "	125 00	
		John C. Keating.....	" " " " " " " " " "	125 00	
		George W. Cornell.....	" " " " " " " " " "	125 00	
		James P. Conner.....	" " " " " " " " " "	125 00	
		Charles J. Chapman.....	" " " " " " " " " "	125 00	
		Hugh J. Kelly.....	" " " " " " " " " "	125 00	
		Edward P. Carroll.....	" " " " " " " " " "	125 00	
		Charles B. Kehoe.....	" " " " " " " " " "	125 00	
		Edward Tyrrell.....	" " " " " " " " " "	125 00	
		James A. Hamilton.....	" " " " " " " " " "	125 00	
		Frank Van Outersterp..	" " " " " " " " " "	125 00	
		Matt. J. Cunningham.....	" " " " " " " " " "	125 00	
		Herman Schumacher.....	" " " " " " " " " "	125 00	
		Maurice Mulcahy.....	" " " " " " " " " "	125 00	
		George M. Brown.....	" " " " " " " " " "	125 00	
		Edward F. Condon.....	" " " " " " " " " "	125 00	
		John F. Tracey.....	" " " " " " " " " "	125 00	
		Thomas J. Coman.....	" " " " " " " " " "	104 16	
		Anselm Bruck.....	" " " " " " " " " "	83 33	
		George S. Adams.....	" " " " " " " " " "	83 33	
		Henry Hunnecke, Jr.....	" " " " " " " " " "	83 33	
		George E. Hitchins.....	Office Attendant.....	100 00	
		David P. Sobel.....	Stenographer.....	83 33	
		Joseph M. Burnop.....	Messenger.....	83 33	
		Daniel Harper.....	Assistant Janitor.....	75 00	
		Henry W. Vogel.....	Surveyor.....	291 66	
		James A. Pyne.....	Assistant Surveyor.....	150 00	
		James F. Moore.....	" " " " " " " " " "	125 00	
		George H. Lesley.....	Draughtsman.....	100 00	
		Kingsley Lloyd.....	" " " " " " " " " "	100 00	
		Edward Busath.....	" " " " " " " " " "	100 00	
		William Selmer.....	" " " " " " " " " "	100 00	
		Jacob Thoma.....	" " " " " " " " " "	100 00	
					\$11,745 74
1589	Mar. 31	J. H. Timmerman, City	Pay-roll of Department of Taxes and Assessments,		
P. R.		Paymaster.....	Mar. 1897; received Mar. 31, 1897:		1897
		Edward P. Barker.....	Services, President.....	\$666 66	
		Theodore Sutor.....	Commissioner.....	583 33	
		James L. Wells.....	" " " " " " " " " "	583 33	
		C. Rockland Tyng.....	Secretary.....	250 00	
		Frank J. Bell.....	Deputy Tax Commissioner.....	333 33	
		Edward T. Taggard.....	" " " " " " " " " "	291 66	
		Twiss Bermingham.....	" " " " " " " " " "	225 00	
		James C. Strahan.....	" " " " " " " " " "	225 00	
		James W. Connolly.....	" " " " " " " " " "	225 00	
		Henry G. Autenrieth.....	" " " " " " " " " "	225 00	
		Anthony McOwen.....	" " " " " " " " " "	225 00	
		James L. McCahill.....	" " " " " " " " " "	225 00	
		Eugene J. McEnroe.....	" " " " " " " " " "	225 00	
		Jno. C. Schoenenberger	" " " " " " " " " "	225 00	
		John J. Herrick.....	" " " " " " " " " "	225 00	
		Daniel M. Robinson.....	" " " " " " " " " "	225 00	
		Charles M. Hammond.....	" " " " " " " " " "	225 00	
		Richard S. Satterlee.....	" " " " " " " " " "	225 00	
		Thomas J. Nealis.....	" " " " " " " " " "	225 00	
		Edward Rowell.....	" " " " " " " " " "	225 00	
		Robert Miller.....	" " " " " " " " " "	225 00	
		Theodore Weston.....	" " " " " " " " " "	225 00	
		Augustus M. Field.....	" " " " " " " " " "	166 66	
		Thomas C. Arnow.....	" " " " " " " " " "	166 66	
		John H. Blumenberg.....	" " " " " " " " " "	166 66	
		Oscar C. Naumann.....	" " " " " " " " " "	166 66	
		Alonzo Bell.....	Assistant to Deputy Tax Commis-	225 00	
			sioner.....		
		William H. Law.....	Assistant to Deputy Tax Commis-	225 00	
			sioner.....		
		Franklin A. Stemmler.....	Clerk.....	145 83	
		Charles H. Woodhull.....	" " " " " " " " " "	145 83	
		Walter C. Rogers.....	" " " " " " " " " "	141 66	
		Richard G. Newkirk.....	" " " " " " " " " "	125 00	
		John C. Keating.....	" " " " " " " " " "	125 00	
		George W. Cornell.....	" " " " " " " " " "	125 00	
		James P. Conner.....	" " " " " " " " " "	125 00	
		Charles J. Chapman.....	" " " " " " " " " "	125 00	
		Hugh J. Kelly.....	" " " " " " " " " "	125 00	
		Edward P. Carroll.....	" " " " " " " " " "	125 00	
		Charles B. Kehoe.....	" " " " " " " " " "	125 00	
		Edward Tyrrell.....	" " " " " " " " " "	125 00	
		James A. Hamilton.....	" " " " " " " " " "	125 00	
		Frank Van Outersterp..	" " " " " " " " " "	125 00	
		Matt. J. Cunningham.....	" " " " " " " " " "	125 00	
		Herman Schumacher.....	" " " " " " " " " "	125 00	
		Maurice Mulcahy.....	" " " " " " " " " "	125 00	
		George M. Brown.....	" " " " " " " " " "	125 00	
		Edward F. Condon.....	" " " " " " " " " "	125 00	
		John F. Tracey.....	" " " " " " " " " "	125 00	
		Thomas J. Coman.....	" " " " " " " " " "	104 16	
		Anselm Bruck.....	" " " " " " " " " "	83 33	
		George S. Adams.....	" " " " " " " " " "	83 33	
		Henry Hunnecke, Jr.....	" " " " " " " " " "	83 33	
		George E. Hitchins.....	Office Attendant.....	100 00	
		David P. Sobel.....	Stenographer.....	83 33	
		Joseph M. Burnop.....	Messenger.....	83 33	
		Daniel Harper.....	Assistant Janitor.....	75 00	
		Henry W. Vogel.....	Surveyor.....	291 66	
		James A. Pyne.....	Assistant Surveyor.....	150 00	
		James F. Moore.....	" " " " " " " " " "	125 00	
		George H. Lesley.....	Draughtsman.....	100 00	
		Kingsley Lloyd.....	" " " " " " " " " "	100 00	
		Edward Busath.....	" " " " " " " " " "	100 00	
		William Selmer.....	" " " " " " " " " "	100 00	
		Jacob Thoma.....	" " " " " " " " " "	100 00	
					\$11,745 74
			Total.....		\$35,147

Salaries—Board of Assessors.					
322 P. R.	1897. Jan. 23	John W. Jacobus .....	(New York City Consolidation Act of 1882.) Difference in salary for services as Member of the Board of Assessors, from Nov. 21 to Dec. 31, 1895; received Jan. 18, 1897.....	1895	\$55 55
323 P. R.		Thomas J. Rush .....	Difference in salary for services as Member of the Board of Assessors, from Nov. 21 to Dec. 31, 1895; received Jan. 18, 1897.....	"	55 55
324 P. R.		Edward McCue.....	Difference in salary for services as Member of the Board of Assessors, from Nov. 21 to Dec. 31, 1895; received Jan. 18, 1897.....	"	55 55
425 P. R.	30	J. H. Timmerman, City Paymaster.....	Pay-roll of Board of Assessors, Jan., 1897; received Jan. 30, 1897:	1897	
		Thomas J. Rush.....	Services, Assessor.....		\$250 00
		Patrick M. Haverly...	" " ".....		250 00
		John W. Jacobus.....	" " ".....		250 00
		Edward McCue.....	" " ".....		250 00
		William H. Jasper.....	Secretary.....		233 33
		Albert H. Baer.....	Clerk.....		100 00
		John L. Kiernan.....	" " ".....		100 00
		John R. Salmon.....	Accountant.....		100 00
		Matthew J. Mallahan..	" " ".....		100 00
		William M. Bostwick..	" " ".....		100 00
1012 P. R.	Feb. 27	J. H. Timmerman, City Paymaster.....	Pay-roll of Board of Assessors, Feb., 1897; received Feb. 27, 1897:	1897	
		Thomas J. Rush.....	Services, Assessor.....		\$250 00
		Patrick M. Haverly...	" " ".....		250 00
		John W. Jacobus.....	" " ".....		250 00
		Edward McCue.....	" " ".....		250 00
		William H. Jasper.....	Secretary.....		233 33
		Albert H. Baer.....	Clerk.....		100 00
		John L. Kiernan.....	" " ".....		100 00
		John R. Salmon.....	Accountant.....		100 00
		Matthew J. Mallahan..	" " ".....		100 00
		William M. Bostwick..	" " ".....		100 00
1281 P. R.	Mar. 8	William H. Bellamy.....	Difference in salary for services as Member of the Board of Assessors, from Nov. 21 to Dec. 31, 1895; received Mar., 1897.....	1895	55 55
1584 P. R.	31	J. H. Timmerman, City Paymaster.....	Pay-roll of Board of Assessors, Mar., 1897; received Mar. 31, 1897:	1897	
		Thomas J. Rush.....	Services, Assessor.....		\$250 00
		Patrick M. Haverly...	" " ".....		250 00
		John W. Jacobus.....	" " ".....		250 00
		Edward McCue.....	" " ".....		250 00
		William H. Jasper.....	Secretary.....		233 33
		Albert H. Baer.....	Clerk.....		100 00
		John L. Kiernan.....	" " ".....		100 00
		John R. Salmon.....	Accountant.....		100 00
		Matthew J. Mallahan..	" " ".....		100 00
		William M. Bostwick..	" " ".....		100 00
Total.....				.....	\$5,422 1

THE BOARD OF EDUCATION.

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

		(New York City Consolidation Act of 1882.)			
54 P. R.	Jan. 6	Kate Louise Hartt.....	Arrears of salary, Grammar School No. 57, from Nov. 12 to Dec. 31, 1894; received Dec. 13, 1896.....	1894	\$77 99
55 P. R.		Jennie D. Williams.....	Services, Teacher, Male Department, Grammar School No. 35 (absence excused), Jan., Feb., Mar. and Apr., 1896; received Dec. 30, 1896.....	1896	167 39
97 P. R.	7	J. H. Timmerman, City Paymaster.....	Pay-roll of Supervisors of Manual Training, etc., Dec., 1896; received Jan. 5, 1897.....	"	1,066 72
162 P. R.	8	Samuel McC. Crosby ...	Services, Teacher, Grammar School No. 86 (absence excused), May and June, 1896; received Dec. 17, 1896.....	"	112 00
163 P. R.		Estate of Nellie Ford, deceased.....	Services, Teacher, Grammar School No. 82 (absence excused), June, July, Sept. and Oct., 1896; received Dec. 22, 1896.....	"	224 38
198 P. R.	12	J. H. Timmerman, City Paymaster.....	Pay-roll of Teachers, Grammar and Primary Schools, Dec., 1896; received Jan. 4 to 8, 1897.....	"	303,745 92
350 P. R.	27	Martha M. Aston.....	Services, Teacher, Grammar School No. 87 (absence excused), Sept., Oct. and Nov., 1896; received Jan. 23, 1897.....	"	126 11
399 P. R.	30	Anson G. McCook, as Chamberlain.....	Amount of deductions for absence of Teachers in Nov., 1896, applicable to the Teachers' Retirement Fund, pursuant to chapter 296, Laws of 1894; received Jan. 6, 1897.....	"	4,739 11
614 P. R.	Feb. 3	Kate A. Byrne.....	Services, Teacher, Grammar School No. 73 (absence excused), Jan., Feb., Mar. and Apr., 1896; received Jan. 25, 1897.....	"	221 34
615 P. R.		Catherine M. Luddy ....	Services, Additional Teacher, Primary School No. 12, from Sept. 14 to Oct. 12, 1896; received Jan. 25, 1897.....	"	32 87
616 P. R.		Annie E. Mathews.....	Services, Teacher, Grammar School No. 39 (absence excused), Apr., 1896; received Jan. 25, 1897.....	"	4 86
617 P. R.		Anna I. McGuire.....	Services, Teacher, Female Department, Grammar School No. 92 (absence excused), Sept., Oct. and Nov., 1896; received Jan. 25, 1897.....	"	117 04
618 P. R.		Mary McGarry.....	Services, Teacher, Grammar School No. 50 (absence excused), June, July, Sept., Oct. and Nov., 1896; received Jan. 25, 1897.....	"	152 08
619 P. R.		Eleanor L. McDermott.....	Services, Teacher, Grammar School No. 92 (absence excused), Sept. and Oct., 1896; received Jan. 25, 1897.....	"	76 26
620 P. R.		Henry P. O'Neil.....	Services, Teacher, Grammar School No. 1 (absence excused), Apr. and May, 1896; received Jan. 25, 1897.....	"	348 61
621 P. R.		Sarah J. Keenan.....	Services, Teacher, Grammar School No. 10 (absence excused), Oct. and Nov., 1896; received Jan. 25, 1897.....	"	60 90
622 P. R.		Rae Jacobs.....	Services, Teacher, Primary Department, Grammar School No. 86 (absence excused), Sept., Oct. and Nov., 1896; received Jan. 25, 1897.....	"	87 45
623 P. R.		Fannie B. Cole.....	Services, Teacher, Grammar School No. 83 (absence excused), Oct. and Nov., 1896; received Jan. 25, 1897.....	"	60 50
624 P. R.		Catharine M. Connor.....	Services, Teacher, Primary Department, Grammar School No. 21 (absence excused), Feb., Mar., Apr. and May, 1896; received Jan. 25, 1897.....	"	364 57
625 P. R.		Catharine T. Cusack.....	Difference in salary, Grammar School No. 53, for year 1896; received Jan. 25, 1897.....	"	74 17
626 P. R.		Bridget T. Foshour.....	Services, Teacher, Female Department, Grammar School No. 28 (absence excused), Sept., Oct. and Nov., 1896; received Jan. 25, 1897.....	"	141 34
627 P. R.		Josephine Everitt.....	Services, Teacher, Grammar School No. 68 (absence excused), Mar. and Apr., 1896; received Jan. 25, 1897.....	"	15 67
628 P. R.		Minnie E. Spalding.....	Services, Teacher, Grammar School No. 80 (absence excused), Jan., Feb., Mar., Apr. and May, 1896; received Jan. 25, 1897.....	"	216 66
629 P. R.		Elois Putnam.....	Services, Teacher, Grammar School No. 64 (absence excused), Apr., 1896; received Jan. 25, 1897.....	"	15 90
630 P. R.		Sarah Peterson.....	Services, Teacher, Primary School No. 17 (absence excused), May, June, July and Sept., 1896; received Jan. 25, 1897.....	"	108 88
631 P. R.		Mary McKenzie.....	Services, Teacher, Primary Department, Grammar School No. 68 (absence excused), Sept., Oct., Nov. and Dec., 1895; received Jan. 25, 1897.....	1895	123 73
632 P. R.		Jennie D. Williams.....	Services, Teacher, Male Department, Grammar School No. 35 (absence excused), Nov. and Dec., 1895; received Jan. 11, 1897.....	"	48 40
678 P. R.	4	Alida J. Wooley.....	Services, Teacher, Female Department, Grammar School No. 14 (absence excused), Jan., Feb., Mar. and Apr., 1896; received Jan. 25, 1897.....	1896	237 59
690 P. R.	5	Mary E. Hartnady.....	Services, Teacher, Grammar School No. 12 (absence excused), Apr., May, June and July, 1896; received January 25, 1897.....	"	175 66
691 P. R.		Mary McKenzie.....	Services, Teacher, Primary Department, Grammar School No. 68 (absence excused), Jan., 1896; received Jan. 25, 1897.....	"	32 00
711 P. R.	6	Gertrude L. M. Cox.....	Difference in salary as Teacher, Female Department, Grammar School No. 17, June, July and Sept., 1896; received Jan. 25, 1897.....	"	22 80
786 P. R.	11	Johannah Cohen.....	Difference in salary as Teacher, Grammar School No. 53, from Jan. 1 to Sept. 10, 1896; received Jan. 25, 1897.....	"	16 47
787 P. R.		Mary C. O'Grady.....	Services, Assistant Teacher, Primary Department, Grammar School No. 85, Dec. 1 to 5, 1896; received Jan. 27, 1897.....	"	7 83
788 P. R.		Amy B. De Varona.....	Services, Substitute Teacher, Primary Department, Grammar School No. 13, Dec., 1896; received Jan. 27, 1897.....	"	7 20
804 P. R.	23	Joseph S. Burns.....	Difference in salary as Teacher, Grammar School No. 61, Dec., 1896; received Jan. 27, 1897.....	"	26 00
805 P. R.		Agnes McEvoy.....	Services, Teacher, Primary School No. 5, Oct., 1896; received Jan. 27, 1897.....	"	11 31

997 P. R.	1897. Feb. 24	Estate of Mary J. Kernan	Services, Teacher, Primary Department, Grammar School No. 28, Dec. 1 to 23, 1895; received Jan. 27, 1897	1896	\$36 29
1340 P. R.	Mar. 4	Joseph S. Burns	Difference in salary as Teacher, Grammar School No. 61, Nov. 18, 1896; received Feb. 18, 1897	"	6 93
1283 P. R.		Caroline R. Gipner	Services, Assistant Teacher, Primary School No. 26, Dec., 1896; received Feb. 18, 1897	"	2 83
1284 P. R.		Elias Silberstein	Services, Teacher, Grammar School No. 82, Dec., 1896; received Feb. 18, 1897	"	2 40
1456 P. R.	22	Cecelia H. Zipser	Services, Substitute Teacher, Grammar School No. 7, Dec., 1896; received Mar. 11, 1897	"	10 80
Total					\$333.106 08

*Public Instruction—For Salaries of Teachers in Grammar, Primary and High Schools and of Supervisors of Special Branches.*

802 P. R.	Feb. 13	J. H. Timmerman, City Paymaster	(New York City Consolidation Act of 1882.) Pay-roll of Teachers, Grammar and Primary Schools, Jan., 1897; received Feb. 10, 1897	1897	\$306.085 21
901 P. R.	23	J. H. Timmerman, City Paymaster	Pay-roll of Supervisors of Manual Training, etc., Jan., 1897; received Feb. 11, 1897	"	1,066 64
1233 P. R.	Mar. 4	J. H. Timmerman, City Paymaster	Pay-roll of Supervisors of Manual Training, etc., Feb., 1897; received Mar. 2, 1897	"	1,066 64
1352 P. R.		J. H. Timmerman, City Paymaster	Pay-roll of Teachers, Grammar and Primary Schools, Feb., 1897; received Mar. 2 to 9, 1897	"	306.597 64
Total					\$614.816 13

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

164 P. R.	Jan. 8	E. Holler	(New York City Consolidation Act of 1882.) Cleaning Grammar School Building No. 47; received Nov. 13, 1896	1896	\$95 00
199 P. R.	13	J. H. Timmerman, City Paymaster	Pay-roll of Janitors, Grammar and Primary Schools, Dec., 1896; received from Jan. 4 to 8, 1897	"	20,604 84
268 P. R.	20	Edw. A. Van Orden	Services, Watchman, etc., Primary School No. 43, Nov., 1896; received Jan. 8, 1897	"	40 00
269 P. R.		Henry C. Van Orden	Services, Watchman, etc., Grammar School No. 85, Nov., 1896; received Jan. 8, 1897	"	40 00
304 P. R.	21	Edw. A. Van Orden	Services, Watchman, etc., Primary School No. 43, Dec., 1896; received Jan. 11, 1897	"	40 00
387 P. R.	28	Henry C. Van Orden	Services, Watchman, annex to Grammar School No. 85, Dec., 1896; received Jan. 25, 1897	"	40 00
633 P. R.	Feb. 3	John W. Smith	Rent, Janitor, Grammar School No. 43, from Sept. 17, 1896, to Jan. 1, 1897; received Jan. 25, 1897	"	78 97
689 P. R.	5	Francis R. McKiever	Services, Acting Janitor, Grammar School No. 70, Dec., 1895; received Jan. 30, 1897	1895	74 10
710 P. R.	6	John C. Lester	Services, Acting Janitor, Grammar School No. 10, Dec., 1895; received Jan. 30, 1897	"	199 00
780 P. R.	11	Caleb K. Birdsall	Services, Acting Janitor, Grammar School No. 5, from Nov. 11 to Dec. 31, 1895; received Jan. 30, 1897	"	340 00
781 P. R.		R. Irving	Services, cleaning New Grammar School No. 66; received Jan. 30, 1895	"	18 00
782 P. R.		Peter Moran	Services, Janitor, Grammar School No. 5, from Sept. 9 to Nov. 11, 1895; received Jan. 30, 1897	"	392 66
783 P. R.		Albino Tito	Services, Acting Janitor, Primary School No. 9, Nov., 1895; received Jan. 30, 1897	"	81 00
784 P. R.		Estate of Emma Lee, deceased	Services, Janitrix, Primary School No. 3, from July 1 to 16, 1896; received Jan. 27, 1897	1896	47 48
785 P. R.		Emma Meyer	Services, Acting Janitrix, Grammar School No. 42, from Sept. 1 to 16, 1896; received Jan. 27, 1897	"	69 33
869 P. R.	18	Patrick Long	Services, Janitrix, Primary School No. 42, Sept., 1896; received Feb. 13, 1897	"	78 00
875 P. R.		Edward Cassin	Difference in salary, Janitor, Grammar School No. 77, from Sept. 15 to Dec. 31, 1896; received Jan. 25, 1897	"	108 50
890 P. R.	20	Peter Becker	Cleaning, Primary School No. 25; received Jan. 27, 1897	"	108 00
896 P. R.	23	Benjamin T. Lee	Services, Acting Janitor, Primary School No. 3, from July 17 to Sept. 18, 1896; received Jan. 27, 1897	"	283 72
1285 P. R.	Mar. 8	Albert Hahn	Cleaning, Grammar School No. 82; received Feb. 18, 1897	"	128 00
1286 P. R.		Adolph Maisch	Services, Engineer, etc., Grammar School No. 103, from Nov. 27 to Dec. 31, 1896; received Feb. 18, 1897	"	179 07
1287 P. R.		Margaret C. Fargo	Services, Acting Janitrix, Grammar School No. 88, Dec., 1895; received Jan. 30, 1897	1895	75 93
1455 P. R.	22	F. O. Peacock	Services, Janitrix, Primary Department, Grammar School No. 60, from Dec. 9 to 31, 1896; received Mar. 2, 1897	1896	79 20
1458 P. R.		John T. Conway	Cleaning Grammar School No. 97; received Mar. 2, 1897	"	92 00
1483 P. R.	23	William Bayley	Services, Temporary Janitor, annex to Grammar School No. 94, from Oct. 23 to 31, 1896; received Mar. 2, 1897	"	12 00
1484 P. R.		Margaret Dempsey	Services, Temporary Janitrix, Grammar School No. 43, Aug. and Sept., 1896; received Mar. 19, 1897	"	311 53
1485 P. R.		James A. Edgerley	Services, cleaning Grammar School No. 16; received Mar. 17, 1897	"	117 00
1486 P. R.		Louis Fricke	Services, Janitor, Primary School No. 37, from Feb. 1 to Dec. 31, 1896 (additional salary); received Mar. 17, 1897	"	48 00
1487 P. R.		Albert Hahn	Difference in salary, Janitor, Grammar School No. 82, from Oct. 19 to Dec. 31, 1896; received Mar. 17, 1897	"	55 97
1488 P. R.		William Kenny	Difference in salary, Janitor, Grammar School No. 8, from Oct. 14 to Dec. 31, 1896; received Mar. 17, 1897	"	48 13
Total					\$23,885 43

*Public Instruction—For Salaries of Janitors in Grammar, Primary and High Schools.*

805 P. R.	Feb. 13	J. H. Timmerman, City Paymaster	(New York City Consolidation Act of 1882.) Pay-roll of Janitors, Grammar, Primary and High Schools, Jan., 1897; received Feb. 10, 1897	1897	\$19,493 43
1288 P. R.	Mar. 8	Adolph Maisch	Services, Acting Janitor, Grammar School No. 103, from Jan. 1 to 22, 1897; received Feb. 18, 1897	"	195 07
1289 P. R.		F. O. Peacock	Services, Acting Janitor, Primary Department, Grammar School No. 60, Jan., 1897; received Mar. 2, 1897	"	108 00
1290 P. R.		Henry C. Van Orden	Services, Watchman, Annex Grammar School No. 85, Jan., 1897; received Mar. 2, 1897	"	40 00
1291 P. R.		Edw. A. Van Orden	Services, Watchman, Primary School No. 43, Jan., 1897; received Mar. 2, 1897	"	40 00
1292 P. R.	11	John Casey	Services, Watchman, school premises Nos. 182 and 184, Cherry st., from Jan. 28 to Feb. 2, 1897; received Mar. 6, 1897	"	12 91
1353 P. R.		J. H. Timmerman, City Paymaster	Pay-roll of Janitors, Grammar, Primary and High Schools, Feb., 1897; received from Mar. 2 to 9, 1897	"	20,015 56
1457 P. R.	22	William F. Kenefick	Cleaning temporary school-house at East 102d st., near 1st ave.; received Mar. 2, 1897	"	26 50
1540 P. R.	29	Henry C. Van Orden	Services, Watchman, etc., Annex Grammar School No. 85, Feb., 1897; received Mar. 24, 1897	"	40 00
1541 P. R.		Edw. A. Van Orden	Services, Watchman, etc., Primary School No. 43, Feb., 1897; received Mar. 24, 1897	"	40 00
Total					\$40,011 47

*Public Instruction—For Salaries of Teachers and Janitors in the Evening Schools.*

196 P. R.	Jan. 13	J. H. Timmerman, City Paymaster	(New York City Consolidation Act of 1882.) Pay-roll of Evening Schools, Dec., 1896; received Jan. 6, 1897	1896	\$22,206 80
197 P. R.		J. H. Timmerman, City Paymaster	Pay-roll of Evening School No. 38, Dec., 1896; received Jan. 8, 1897	"	335 67
400 P. R.	30	Anson G. McCook, as Chamberlain	Amount of deductions for absences of Teachers in Nov., 1896, applicable to the Teachers' Retirement Fund, pursuant to chap. 296, Laws of 1894; received Jan. 6, 1897	"	352 35
685 P. R.	Feb. 5	Sarah C. Roncoli	Services, Teacher, Evening School No. 21, Nov. and Dec., 1896; received Jan. 27, 1897	"	42 00
789 P. R.	11	Elias Silberstein	Services, Teacher, Evening School No. 22, Dec. 1, 1896; received Jan. 27, 1897	"	3 00
804 P. R.	15	J. H. Timmerman, City Paymaster	Pay-roll of Evening Schools, Jan., 1897; received Feb. 10, 1897	1897	33,672 52
855 P. R.	28	Louis J. Mandell	Services in Evening School No. 22, Oct., 1896; received Jan. 27, 1897	1896	7 44
1315 P. R.	Mar. 11	J. H. Timmerman, City Paymaster	Pay-roll of Evening Schools, Feb., 1897; received Mar. 8, 1897	1897	32,110 85
Total					\$88,730 63

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

94 P. R.	Jan. 7	J. H. Timmerman, City Paymaster	(New York City Consolidation Act of 1882.) Pay-roll of Officers, Clerks, etc., Dec., 1896; received Jan. 5, 1897	1896	\$4,699 13
897 P. R.	Feb. 23	J. H. Timmerman, City Paymaster	Pay-roll of Officers, Clerks, etc., Jan., 1897; received Feb. 11, 1897	1897	5,001 88
1233 P. R.	Mar. 4	J. H. Timmerman, City Paymaster	Pay-roll of Officers, Clerks, etc., Feb., 1897; received Mar. 2, 1897	"	5,005 11
Total					\$14,706 12

*Public Instruction—For Salaries of City Superintendent and Assistants.*

95 P. R.	1897. Jan. 7	J. H. Timmerman, City Paymaster	(New York City Consolidation Act of 1882.) Pay-roll of City Superintendent and Assistants—"For Salaries of the Board of School Superintendents," Dec., 1896; received Jan. 5, 1897	1896	\$5,708 65
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*Public Instruction—For Salaries of the Board of School Superintendents.*

899 P. R.	Feb. 23	J. H. Timmerman, City Paymaster	(New York City Consolidation Act of 1882.) Pay-roll of City Superintendents—"For Salaries of the Board of School Superintendents," Jan., 1897; received Feb. 11, 1897	1897	\$5,708 28
1234 P. R.	Mar. 4	J. H. Timmerman, City Paymaster	Pay-roll of City Superintendents—"For Salaries of the Board of School Superintendents," Feb., 1897; received Mar. 2, 1897	"	5,577 33
Total					\$11,285 61

*Public Instruction—For Enforcement of the Act, chapter 671 of the Laws of 1894, entitled "An Act to Provide for the Compulsory Education of Children"—Salaries of Attendance Officers.*

92 P. R.	Jan. 7	J. H. Timmerman, City Paymaster	(New York City Consolidation Act of 1882.) Pay-roll of Temporary Attendance Officers, Board of Education, Dec., 1896; received Jan. 5, 1897	1896	\$300 00
93 P. R.		J. H. Timmerman, City Paymaster	Pay-roll of Attendance Officers, Board of Education, Dec., 1896; received Jan. 5, 1897	"	1,700 00
898 P. R.	Feb. 23	J. H. Timmerman, City Paymaster	Pay-roll of Attendance Officers, Board of Education, Jan., 1897; received Feb. 11, 1897	1897	2,000 00
1237 P. R.	Mar. 4	J. H. Timmerman, City Paymaster	Pay-roll of Attendance Officers, Board of Education, Feb., 1897; received Mar. 2, 1897	"	2,000 00
Total					\$6,000 00

*Public Instruction—For Support of Nautical School—Wages, Current Expenses, Repairs, etc.*

1241 P. R.	Jan. 20	George Waldvogel	(New York City Consolidation Act of 1882.) Oysters, etc.; received Dec. 12, 1896	1896	\$32 72
1717 P. R.	26	William Porter & Sons	Lanterns, etc.; " " " " " "	"	32 70
1718 P. R.			Repairing head-light, etc.; received Dec. 12, 1896	"	3 70
2387 P. R.	Feb. 3	Daniel Winant	Provisions, etc.; received Dec. 2, 1896	"	120 00
2388 P. R.		Steele & Fisher	Fruit, etc.; " " " " " "	"	5 93
2389 P. R.		Charles Dorn & Sons	Groceries; " " " " " "	"	52 66
2390 P. R.		E. George & Co.	Pitch, etc.; " " " " " "	"	6 00
2391 P. R.		Hull, Grippen & Co.	Hardware; " " " " " "	"	19 45
2392 P. R.		E. J. Hals	Ice; " " " " " "	"	1 25
2393 P. R.		Ash & Esler	Provisions, etc.; " " " " " "	"	7 06
2394 P. R.		Charles Dorn & Sons	" " " " " "	"	37 98
2395 P. R.		American Lumber Co.	Lumber; " " " " " "	"	4 45
2396 P. R.		A. Chellborg	Bread, etc.; " " " " " "	"	5 40
2397 P. R.		Hull, Grippen & Co.	Hardware, etc.; " " " " " "	"	61 80
2398 P. R.		Ash & Esler	Milk, etc.; " " " " " "	"	63 10
2399 P. R.	5	Daniel Winant	Provisions; " " " " " "	"	171 70
2558 P. R.		A. G. Belden & Co.	Oil; " " " " " "	"	12 36
2559 P. R.		M. Levitz	Milk, etc.; " " " " " "	"	15 75
2560 P. R.		A. Chellborg	Bread, etc.; " " " " " "	"	7 84
2561 P. R.		Francis H. Leggett & Co.	Groceries; " " " " " "	"	160 56
2803 P. R.	8	Great National Baking Co., P. B. Burns, proprietor	Bread, etc.; received Jan. 4, 1897	"	63 25
2804 P. R.		American Lumber Co.	Lumber; " " " " " "	"	21 21
2805 P. R.		William Bishop's Sons	Repairing water closet; received Jan. 4, 1897	"	5 90
2806 P. R.		A. G. Belden & Co.	Oil; " " " " " "	"	12 60
2807 P. R.		William Porter's Sons	Repairing lamps, etc.; " " " " " "	"	3 75
2808 P. R.		Steele & Fisher	Provisions, etc.; " " " " " "	"	31 74
2809 P. R.		James E. Morris & Co.	Groceries; " " " " " "	"	29 54
3399 P. R.	16	Great National Baking Co., P. B. Burns, proprietor	Bread, etc.; " " " " " "	"	80 34
3538 P. R.	18	C. & R. Poillon	In full of Contract No. 1577, for repairs, etc., to School Ship "St. Mary's"; received Jan. 27, 1897	"	1,090 00
3844 P. R.	23	E. George & Co.	Pitch, etc.; received Jan. 21, 1897	"	5 00
3845 P. R.		Acker, Merrill & Condit	Groceries, etc.; " " " " " "	"	31 01
3846 P. R.		Ash & Esler	Milk, etc.; " " " " " "	"	74 93
3847 P. R.		A. Chellborg	Bread, etc.; " " " " " "	"	8 22
3848 P. R.		C. & R. Poillon	Spar for fender, etc.; received Jan. 21, 1897	"	27 00
4215 P. R.	25	J. H. Timmerman, City Paymaster	Pay-roll of Nautical School, Jan., 1897; received Feb. 9, 1897	1897	1,178 11
4308 P. R.		Daniel Winant	Provisions; received Jan. 22, 1897	1896	227 81
1247 P. R.	Mar. 4	J. H. Timmerman, City Paymaster	Bread, etc.; received Feb. 3, 1897	1897	87 24
4802 P. R.	5	Hull, Grippen & Co.	Hardware, etc.; received Jan. 22, 1897	1896	1,179 98
4803 P. R.		A. G. Belden & Co.	Oil; " " " " " "	"	43 45
4804 P. R.		J. Spencer Turner	Sail cloth, etc.; " " " " " "	"	13 74
4805 P. R.		Francis H. Leggett & Co.	Groceries; " " " " " "	"	142 72
4806 P. R.		A. G. Belden & Co.	Oil; " " " " " "	"	124 40
4807 P. R.		William F. Wall Rope Co.	Rope; " " " " " "	"	12 78
4808 P. R.	8	Daniel Winant	Provisions; received Feb. 3, 1897	1896	197 97
4809 P. R.		M. R. Vost & Co.	Milk, etc.; received Mar. 17, 1896	"	193 91
4810 P. R.		"	" received Apr. 22, 1896	"	13 25
4811 P. R.		"	Butter, etc.; received May 6, 1896	"	12 92
4812 P. R.	11	H. C. Calkin, Jr.	Repairing pumps; received Jan. 21, 1897	"	190 00
4813 P. R.	16	Ash & Esler	Milk; received Feb. 15, 1897	1897	56 20
4814 P. R.		"	" etc.; " " " " " "	"	18 70
4815 P. R.	24	Daniel Winant	Provisions; " " " " " "	"	235 27
Total					\$6,249 25

*Public Instruction—For Supplies, Books, Maps, Slates, Stationery, etc., for the Use of All the Schools.*

(New York City Consolidation Act of 1882.)					
98 P. R.	Jan. 7	J. H. Timmerman, City Paymaster.....	Pay-roll of Assistants in Depository, Dec., 1896; received Jan. 5, 1897.....	1896	\$382 50
381	8	John Early & Co.....	Supplies, etc.; received Dec. 2, 1896.....	"	5 60
382		Joseph T. Farrington.....	" " " " " ".....	"	8 89
383		J. J. Callahan & Co.....	" " " " " ".....	"	45 00
384		Iefft, Weller & Co.....	" " " " " ".....	"	26 00
385		"	" " " " " ".....	"	66 99
386		Richmond School Furniture Co.....	" received Nov. 2, " " " " " ".....	"	191 00
508	9	Kühne & Libby.....	" received Dec. 1, " " " " " ".....	"	46 00
509		M. Abbott's Sons.....	" " " " " ".....	"	3 25
672	12	P. J. Foster.....	" " " " " ".....	"	131 75
673		D. Van Nostrand Co.....	" " " " " ".....	"	20 00
674		Munson Phonographic Publishing Co.....	" " " " " ".....	"	72 00
874	15	C. E. Falvey.....	" " " " " ".....	"	8 60
2309	Feb. 3	Hammacher, Schlemmer & Co.....	" " " " " ".....	"	28 25
2370		Silver, Burdett & Co.....	" received Jan. 12, 1897.....	"	161 30
2371		Frederick F. Fleck.....	In full of Contract No. 13391, for delivering supplies, etc.; received Jan. 6, 1897.....	"	216 75
2557	5	Daniel Slote & Co.....	Supplies, etc.; received Jan. 30, 1897.....	"	1,126 88
2924	10	L. W. Ahrens Co.....	" received Feb. 4, " " " " " ".....	"	2,563 11
2935		E. H. Butler & Co.....	" received Jan. 12, " " " " " ".....	"	87 30
2936		C. H. Browne.....	" " " " " ".....	"	20 75
2937		"	" received Feb. 3, " " " " " ".....	"	53 25
2938		Albany Perforated Wrapping Paper Co.....	" " " " " ".....	"	234 00
2939		Andrews School Furnishing Co.....	" " " " " ".....	"	38 90
2940		Daniel Appleton & Co.....	" " " " " ".....	"	12 25
2941		American Book Co.....	" received Feb. 3, " " " " " ".....	"	781 10
2942		C. E. Falvey.....	" received Jan. 13, " " " " " ".....	"	52 00
2943		University Publishing Co.....	" received Feb. 3, " " " " " ".....	"	139 25
2944		University Publishing Co.....	" " " " " ".....	"	227 90
2945		H. W. Elsworth.....	" received Jan. 13, " " " " " ".....	"	217 88
2946		John Early & Co.....	" " " " " ".....	"	7 00
2947		L. Castelvechi & Co.....	" received Feb. 4, " " " " " ".....	"	34 10
2948		Charles T. Dillingham.....	" received Jan. 12, " " " " " ".....	"	2 60
2949		Cavanagh Bros.....	" " " " " ".....	"	295 88
2950		Houghton, Mifflin & Co.....	" " " " " ".....	"	34 50
2951		Ginn & Co.....	" received Feb. 3, " " " " " ".....	"	180 00
2952		Goodyear Rubber Co.....	" received Jan. 13, " " " " " ".....	"	55 25
2953		Henry Leidal.....	" " " " " ".....	"	46 75
2954		Maynard, Merrill & Co.....	" received Feb. 3, " " " " " ".....	"	48 25
2955		Munson Phonographic Publishing Co.....	" " " " " ".....	"	90 00
3049	11	J. W. Schlemmerhorn & Co.....	" " " " " ".....	"	7 50
3050		Sheldon & Co.....	" received Feb. 3, " " " " " ".....	"	41 88
3051		P. Sullivan.....	" received Jan. 13, " " " " " ".....	"	27 50
3052		Christopher Sower Co.....	" " " " " ".....	"	110 00
3053		Rand, McNally & Co.....	" " " " " ".....	"	38 40
3054		E. R. Pelton.....	" " " " " ".....	"	1,032 40
3055		Peckham, Little & Co.....	" " " " " ".....	"	20 75
3182	15	R. P. Barron.....	" " " " " ".....	"	194 30
3183		J. S. Babcock.....	" " " " " ".....	"	10 60
3184		Bloomington Bros.....	" " " " " ".....	"	11 60
3185		X. Stoutenborough.....	" " " " " ".....	"	14 30
3186		E. G. Soltmann.....	" received Feb. 5, " " " " " ".....	"	23 30
3187		Ida McM. Austin.....	" " " " " ".....	"	22 25

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	1897.					
5150	Mar. 10	E. P. Gleason Mfg. Co. . .	Lamps, etc.; received Jan. 13, 1897	1896		\$149 50
5151		John Byrns . . . . .	Gas connections; " 21, "	"		9 50
0479	23	E. P. Gleason Mfg. Co. . .	Gas-fixtur.s, etc.; " 27, "	"		99 25
			Total . . . . .			\$365 25

Public Instruction—For Incidental Expenses of Ward Schools—Repairs.					
New York City Consolidation Act of 1882.					
150	Jan. 6	John Kelly.....	Flagging, Grammar School No. 69; received Dec. 26, 1896.....	1896	\$50 00
506	9	Chr. Nally.....	Repairing tanks, Grammar School No. 41; received Nov. 13, 1896.....	"	10 00
676	12	John Neal's Sons.....	Repairs, etc., Grammar Schools Nos. 33 and 40; received Nov. 30, 1896.....	"	77 00
677		John Law.....	Leaders, etc., Primary School No. 47; received Nov. 24, 1896.....	"	37 50
737	13	Consolidated Renovating Co.....	Cleaning windows, etc., Grammar School No. 9; received Sept. 19, 1896.....	"	70 00
867	15	Wm. Lohmann.....	Tuning piano, Grammar School No. 46; received Oct. 16, 1896.....	1895	3 75
868		Thomas Brady.....	Sanitary work, Grammar School No. 13; received Nov. 5, 1896.....	1896	21 00
869		C. E. Falvey.....	Repairing furniture, Grammar School No. 13; received Nov. 24, 1896.....	"	80 00
870		O'Brien & Ryder.....	Cleaning pipes, Grammar School No. 8; received Nov. 13, 1896.....	"	4 90
871		".....	Sanitary repairs, Grammar School No. 7; received Nov. 24, 1896.....	"	69 00
1244	20	Herbert Greason.....	Repairs, etc., Grammar School Nos. 51 and 58; received Dec. 11, 1896.....	"	17 72
1245		Thomas Brady.....	Sanitary repairs, etc., Grammar School No. 71; received Dec. 11, 1896.....	"	19 00
1246		Roberts & Pallman.....	Painting, etc., Grammar School No. 94; received Dec. 11, 1896.....	"	89 00
1521	22	Frank P. Kinnear.....	Repairing blinds, Primary School No. 24; received Dec. 4, 1896.....	"	24 80
1522		Calvin R. Jordan.....	Roofing, etc., Grammar School No. 8; received Dec. 16, 1896.....	"	110 00
1713	26	H. T. Booth.....	Repairing vaults, Grammar School No. 102; received Dec. 29, 1896.....	"	38 00
1714		Peter L. Brokaw.....	Repairing chimney, Grammar School No. 101; received Jan. 19, 1897.....	"	6 00

*Public Instruction—For Incidental Expenses of Ward Schools—Repairs.*

1911	John Byrns.....	Repairs, Primary School No. 10 and Grammar Schools Nos. 79, 12, 92, 36, 22 and 1; received Nov. 13, 1896.	42 66
1912	Fisher Bros.....	Repairs, Grammar School No. 29; received Jan. 13, 1897.	33 90
1913	W. J. Kirkpatrick.....	Repairs, Grammar School No. 46; received Dec. 29, 1896.	125 00
1914	"	Repairs, Grammar School No. 5; received Dec. 29, 1896.	19 00
1915	P. Greene.....	Repairs, Grammar School No. 72; received Nov. 11, 1896.	40 00
1916	Wm. Klein.....	Repairs to roof, Grammar School No. 25; received Nov. 11, 1896.	21 00
1917	P. Greene.....	Repairs, Grammar School No. 70 and Primary School No. 35; received Nov. 13, 1896.	13 90
1918	A. Benney.....	Glazing, etc., Grammar School No. 54; received Dec. 29, 1896.	75 00
1919	John Byrns.....	Plumbing, etc., Grammar Schools Nos. 2, 36 and 88; received Nov. 10, 1896.	72 75
1920	Andrews Bros.....	Felting steam risers, Grammar School No. 36; received Nov. 13, 1896.	9 75
1921	Busse & Jordis.....	Iron railings, etc., Primary School No. 40; received Dec. 12, 1896.	65 00
1922	Chesebro, Whitman & Co.....	Halyards, Primary School No. 46; received Nov. 16, 1896.	4 00
1923	Hiram D. Tompkins.....	Bell work, Grammar School No. 25; received Dec. 12, 1896.	15 00
1924	N. Y. Venetian Blind Co.....	Repairing blinds, Grammar School No. 84; received Nov. 24, 1896.	45 00
1925	Mahony Bros.....	Repairing wall, Primary School No. 29; received Nov. 5, 1896.	89 00
1926	John A. Schipf.....	Putting up stoves, Primary School No. 43; received Nov. 16, 1896.	47 28
1927	Henry Heil.....	Repairing furniture, Primary School No. 37; received Nov. 5, 1896.	22 00
1928	Wm. H. Housner, Jr.....	Repairing furniture, etc., Grammar School No. 68; received Dec. 16, 1896.	164 00
1929	John H. Van Tine.....	New seats, etc., Grammar School No. 89; received Nov. 5, 1896.	55 00
1930	E. Rutzler.....	Boiler tube, Grammar School No. 23; received Nov. 13, 1896.	15 00
1931	Rider Engine Co.....	Repairing pump, Grammar School No. 44; received Nov. 13, 1896.	5 48
1932	Henry A. Roth.....	Cleaning pipe, Grammar School No. 79; received Nov. 13, 1896.	3 51
1933	Matthew Monaghan.....	Repairing, etc., Grammar Schools Nos. 4 and 14; received Nov. 11, 1896.	58 00
1934	30 Charles Schuler.....	Repairing roof, etc., Grammar School No. 36; received Nov. 24, 1896.	46 00
1935	John A. Schipf.....	Repairing, etc., Primary School No. 23; received Nov. 24, 1896.	40 00
1936	J. Henry Yockel.....	Gas-fitting, annex Grammar School No. 63; received Nov. 24, 1896.	35 00
1937	John W. Davis.....	Repairs, etc., Grammar Schools Nos. 14 and 40; received Dec. 16, 1896.	100 25
1938	Fred. Gopfarh.....	Repairs, etc., Grammar Schools Nos. 92 and 4; received Nov. 24, 1896.	95 00
1939	Frank Dobson.....	Repairs, etc., Grammar School No. 62; received Nov. 16, 1896.	9 98
1940	John Byrns.....	Plumbing, etc., Grammar School No. 36; received Nov. 24, 1896.	13 50
1941	L. E. Atherton.....	Furniture repairs, Grammar School No. 10; received Nov. 30, 1896.	36 00
1942	Pierce & Miller Engineering Co.....	Valve stem on engine, Grammar School No. 96; received Nov. 16, 1896.	7 50
1943	A. C. Manning & Co.....	Changing fly wheel, Grammar School No. 54; received Nov. 10, 1896.	7 20
1944	Matthew Monaghan.....	Repairs, Grammar School No. 3; received Nov. 16, 1896.	4 53
1945	Feb. 3 John Law.....	Repairs, Grammar School No. 48; received Dec. 29, 1896.	68 00
1946	William H. Housner, Jr.....	Repairs, etc., Grammar Schools Nos. 50, 69, 88, 25, and Primary Schools Nos. 5 and 22; received Nov. 24, 1896.	241 00
1947	L. B. Fitch.....	Repairs to blinds, Grammar School No. 36; received Nov. 13, 1896.	9 38
1948	Chr. Nally.....	Plumbing, Grammar School No. 68; received Dec. 29, 1896.	13 75
1949	"	Faucets, Grammar School No. 10; received Dec. 29, 1896.	36 00
1950	John Neal's Sons.....	Covering steam pipes, etc., Grammar Schools Nos. 55 and 42; received Dec. 29, 1896.	57 00
1951	Louis Fuchslocher.....	Stove, etc., Primary School No. 5; received Dec. 29, 1896.	12 00
1952	L. E. Atherton.....	Repairing blinds, Grammar School No. 50; received Dec. 12, 1896.	37 00
1953	5 E. Howard Watch and Clock Co.....	Clocks, Grammar School No. 70; received Dec. 12, 1896.	28 00
1954	Werner & Haas.....	Door springs, etc., Grammar Schools Nos. 69 and 70; received Dec. 12, 1896.	107 50
1955	Ash & Buckbee.....	Plumbing, etc., Grammar Schools Nos. 1 and 23; received Dec. 12, 1896.	50 00
1956	John Buchanan.....	Closet repairs, Grammar School 28; received Dec. 12, 1896.	18 00
1957	Consolidated Lehigh Slate Co. (Limited).....	Slates, etc., Grammar Schools Nos. 39 and 17; received Dec. 12, 1896.	54 55
1958	John W. Davis.....	Carpenter work, Grammar School No. 40; received Dec. 12, 1896.	41 50
1959	George Fox's Sons.....	Boiler repairs, Grammar School No. 86; received Dec. 12, 1896.	14 12
1960	William Klein.....	Repairs, etc., Grammar School No. 15; received Dec. 12, 1896.	24 00
1961	Garrett D. King.....	Sliding doors, etc., Primary School No. 10; received Dec. 12, 1896.	19 00
1962	Charles Schuler.....	Stoves, etc., Primary School No. 29; received Dec. 12, 1896.	58 00
1963	8 E. J. Hussey & Co.....	Door checks, etc., Grammar School No. 10; received Dec. 29, 1896.	46 00
1964	John F. Johnson.....	Repairs, etc., Grammar School No. 62; received Nov. 24, 1896.	75 00
1965	Treasurer of Police Department, City of New York.....	Testing boilers, Grammar Schools Nos. 75, 93, 10 and 87; received Dec. 12, 1896.	8 00
1966	O. Rockefeller.....	Repairing furniture, Grammar School No. 19; received Dec. 29, 1896.	94 00
1967	F. A. Pfister.....	Sanitary work, Grammar School No. 85; received Dec. 29, 1896.	35 00
1968	John Spence.....	Gas fixtures, Grammar School No. 93; received Dec. 29, 1896.	26 00
1969	P. Sullivan.....	Bell work, Grammar School No. 22; received Dec. 29, 1896.	65 00

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2793	1897.	Feb. 8	John H. Van Tine.....	Plumbing, Grammar Schools Nos. 68, 10, 46, 9, 53, etc.; received Jan. 20, 1897.....	1896	\$112 84	4188	Feb. 25	John Law.....	Door-spring, etc., Grammar School No. 28; received Jan. 22, 1897.....	1895	\$9 00
2794	"	"	"	Plumbing, Grammar Schools Nos. 57 and 93; received Jan. 13, 1897.....	"	72 26	4189	"	Chr. Nally.....	Syphon attachments, etc., Grammar School No. 6; received Jan. 19, 1897.....	"	197 00
2795	"	"	Jacob Schuster.....	Glazing, etc., Grammar School No. 32; received Dec. 30, 1896.....	"	15 00	4190	"	R. McCartney.....	Stone riser, Grammar School No. 69; received Jan. 22, 1897.....	"	3 00
2796	"	"	Henry E. Hall.....	Plank walk, Grammar School No. 63; received Dec. 29, 1896.....	"	45 00	4191	"	Consolidated Lehigh Slate Co. (Limited).....	Blackboards, Grammar School No. 50, and Primary School No. 4; received Jan. 25, 1897.....	"	83 20
2797	"	"	Heywood Bros. & Co.....	Chairs, Grammar School No. 17; received Dec. 29, 1896.....	"	56 00	4192	"	Thomas Brady.....	Water-closet, Grammar School No. 19; received Jan. 30, 1897.....	"	19 00
2798	"	"	Axtmann & Co.....	Repairing roof, etc., Grammar School No. 46 Annex; received Jan. 13, 1897.....	"	28 02	4193	"	John & James Dobson.....	Linoleum, Grammar School No. 93; received Jan. 25, 1897.....	"	16 08
2924	10	"	C. E. Falvey.....	Repairs, etc., Grammar School No. 93 and Primary School No. 21; received Dec. 29, 1896.....	"	117 40	4194	"	Henry E. Hall.....	Removing trees, Grammar School No. 65; received Jan. 22, 1897.....	"	7 00
2925	"	"	W. H. Franklin.....	Repairs, etc., Grammar School No. 78; received Dec. 29, 1896.....	"	20 00	4195	"	John Hunt.....	Cleaning, etc., vaults, Grammar Schools Nos. 99, 102, and Primary Schools Nos. 32 and 33; received Jan. 25, 1897.....	"	140 00
2926	"	"	John H. Goetschius.....	Repairs, etc., Grammar School No. 3; received Dec. 29, 1896.....	"	23 00	4196	"	Francis Druhe.....	Cleaning, etc., vaults, Grammar School No. 63, and Primary School No. 45; received Jan. 25, 1897.....	"	36 00
2927	"	"	John F. Johnson.....	Ash hoist, Grammar School No. 19; received Nov. 12, 1896.....	"	165 00	4197	"	William Hudson.....	Cleaning, etc., clock, Grammar School No. 90, and Primary Schools Nos. 39 and 33; received Jan. 22, 1897.....	"	10 50
2928	"	"	John H. Goetschius.....	Wardrobe, Grammar School No. 3; received Dec. 29, 1896.....	"	35 00	4198	"	S. Warshawzick.....	Cleaning, etc., clock, Grammar School No. 25; received Jan. 23, 1897.....	"	9 00
2929	"	"	John Buchanan.....	Sanitary repairs, Grammar School No. 84; received Dec. 29, 1896.....	"	20 00	4199	"	W. J. Kirkpatrick.....	Repairs, Grammar Schools Nos. 5 and 68; received Feb. 1, 1897.....	"	84 00
2930	"	"	Henry Bushmann.....	Iron railing, etc., Primary School No. 13; received Dec. 29, 1896.....	"	28 00	4200	"	A. Wille & Son.....	Repairs, etc., Grammar School No. 95; received Jan. 25, 1897.....	"	25 00
2931	"	"	H. W. McCauley.....	Plumbing, Grammar School No. 55; received Dec. 22, 1896.....	1894	5 00	4201	"	J. C. Byrne.....	Repairs, etc., Grammar School No. 59; received Jan. 23, 1897.....	"	23 00
3405	16	"	Gustaveson & Sons.....	Repairs, Grammar School No. 61; received Jan. 13, 1897.....	1896	54 80	4202	"	J. W. Davis.....	Repairs, etc., Primary School No. 6; received Jan. 25, 1897.....	"	12 00
3406	"	"	William T. Nealis.....	Plumbing, Grammar School No. 31; received Jan. 13, 1897.....	"	3 30	4203	"	John H. Goetschius.....	Repairs, etc., Primary School No. 24; received Jan. 25, 1897.....	"	18 00
3407	"	"	Robert Coble.....	Glazing, Grammar Schools Nos. 12, 31 and 42, and Primary Schools Nos. 37, 14, 2 and 36; received Jan. 19, 1897.....	"	27 33	4204	"	Sanford Ennis.....	Repairing bells, etc., Grammar Schools Nos. 6, 10, and 83, and Primary School No. 21; received Feb. 15, 1897.....	"	21 50
3408	"	"	H. Ginsberg.....	Glazing, Primary School No. 28; received Jan. 19, 1897.....	"	85	4205	"	A. B. Laurence, manager.....	Repairing bells, etc., Grammar Schools Nos. 67, 87 and 5; received Jan. 21, 1897.....	"	23 88
3409	"	"	Heywood Bros. & Co.....	Chairs, Grammar School No. 74; received Jan. 19, 1897.....	"	9 38	4206	"	P. Sullivan.....	Repairing ceiling, etc., Grammar Schools Nos. 22, 21 and 76; received Jan. 22, 1897.....	"	22 55
3410	"	"	Henry Heil.....	Repairing doors, etc., Grammar School No. 20; received Jan. 19, 1897.....	"	13 30	4207	"	William H. Housner, Jr.....	Repairing doors, etc., Grammar School No. 19; received Jan. 25, 1897.....	"	29 00
3411	"	"	C. E. Falvey.....	Repairing furniture, etc., Grammar Schools Nos. 57 and 37; received Jan. 19, 1897.....	"	16 87	4208	"	William Horne.....	Repairing coping, etc., Grammar Schools Nos. 28 and 49; received Jan. 25, 1897.....	"	100 00
3412	"	"	J. J. Dedy.....	Repairing pipe, etc., Primary School No. 21; received Jan. 19, 1897.....	"	9 95	4209	"	Marshall & Co.....	Repairing leader, Primary School No. 10; received Jan. 22, 1897.....	"	2 91
3413	"	"	E. Ader.....	Repairing clock, Primary School No. 23; received Jan. 19, 1897.....	"	3 00	4210	"	L. B. Fitch.....	Repairing blinds, etc., Grammar School No. 41; received Jan. 25, 1897.....	"	55 50
3414	"	"	P. Greene.....	Repairing closet, etc., Primary School No. 1 and Grammar Schools Nos. 77, 57, 58, 70 and 49; received Jan. 19, 1897.....	"	41 71	4307	"	J. C. Byrne.....	Carpenter work, etc., Grammar School No. 94 (Annex); received Jan. 13, 1897.....	"	150 54
3415	"	"	"	Sanitary work, Grammar School No. 6; received Jan. 19, 1897.....	"	17 53	4808	Mar. 5	John McCarthy.....	Cutting scuttle-hole, etc., Grammar School No. 42; received Feb. 1, 1897.....	"	53 00
3416	"	"	John Buchanan.....	Sanitary work, Grammar School No. 80; received Jan. 19, 1897.....	"	14 80	4809	"	O. Rockefeller.....	Repairing furniture, etc., Grammar School No. 2 and Primary Schools Nos. 40 and 29; received Jan. 25, 1897.....	"	216 00
3417	"	"	D. Dode, Jr.....	Cleaning furnaces, etc., Primary School No. 16; received Jan. 13, 1897.....	"	40 25	4810	"	Wm. H. Housner, Jr.....	Repairing sidewalk, etc., Grammar School No. 43 and Primary School No. 27; received Jan. 25, 1897.....	"	183 00
3418	"	"	Paul Fischer.....	Repairing, etc., pianos, Grammar School No. 2; received Jan. 13, 1897.....	"	7 25	4811	"	Wm. H. Luyster.....	Repairing skylights, etc., Grammar Schools Nos. 87 and 93; received Jan. 25, 1897.....	"	87 00
3419	"	"	George Lachenauer.....	Cleaning, etc., vaults, Grammar School No. 102; received Jan. 13, 1897.....	"	30 00	4812	"	Thomas Brady.....	Sanitary repairs, Grammar School No. 49; received Jan. 23, 1897.....	"	28 50
3420	"	"	George A. Haggerty.....	Gong, etc., Grammar Schools Nos. 70, 73, 76 and 74; received Jan. 19, 1897.....	"	22 49	4960	8	O. Rockefeller.....	Furniture repairs, Grammar School No. 25; received Feb. 1, 1897.....	"	33 00
3421	"	"	J. Reeber's Sons.....	Flag pole, etc., Primary School No. 32; received Jan. 13, 1897.....	"	25 00	4961	"	Charles Sandhop.....	Repairs, etc., Primary School No. 28; received Feb. 1, 1897.....	"	41 00
3531	18	"	James Mills.....	Repairing roof, etc., Grammar School No. 21; received Jan. 19, 1897.....	"	8 07	4962	"	F. Shepperd.....	Repairs to leaders, Primary School No. 43; received Feb. 1, 1897.....	"	21 00
3532	"	"	Chr. Nally.....	Repairing gratings, etc., Primary School No. 26; received Jan. 19, 1897.....	"	23 00	4963	"	I. Shapiro.....	Repairs to speaking tubes, etc., Grammar School No. 79; received Jan. 21, 1897.....	"	17 26
3533	"	"	Lyles & Mills.....	Ceilings, Grammar School No. 95; received Jan. 19, 1897.....	"	72 00	5114	9	John A. Voorhies.....	Partition windows, Primary School No. 3; received Feb. 1, 1897.....	"	27 50
3534	"	"	Richmond School Furniture Co.....	Furniture, etc., Grammar Schools Nos. 10 and 94; received Jan. 19, 1897.....	"	59 13	5115	"	Richmond School Furniture Co.....	Repairing blinds, etc., Grammar Schools Nos. 40, 85, 92 and 89; received Jan. 21, 1897.....	"	298 40
3535	"	"	Richmond School Furniture Co.....	Ink wells, Grammar School No. 100; received Jan. 19, 1897.....	"	8 60	5152	10	John Buchanan.....	Gas fixtures, Grammar School No. 32; received Jan. 23, 1897.....	"	25 00
3536	"	"	O. Rockefeller.....	Moving desks, etc., Grammar Schools Nos. 93 and 59; received Jan. 19, 1897.....	"	7 00	5153	"	John Spence.....	Gas fitting, etc., Grammar School No. 95 and Primary Schools Nos. 23 and 21; received Jan. 21, 1897.....	"	26 39
3752	19	"	E. Howard Watch and Clock Co.....	Clocks, Grammar School No. 36; received Jan. 13, 1897.....	"	56 00	5154	"	O'Brien & Ryder.....	Cleaning, etc., main, Grammar School Nos. 29 and 8; received Jan. 21, 1897.....	"	9 78
3753	"	"	John Neal's Sons.....	Repairing heating apparatus, Grammar Schools Nos. 72 and 69 and Primary School No. 4; received Jan. 13, 1897.....	"	60 13	5155	"	Calvin R. Jordan.....	Repairing leaders, etc., Grammar School No. 38; received Jan. 25, 1897.....	"	39 00
3754	"	"	W. H. Luyster.....	Repairing pump, Grammar School No. 17; received Jan. 13, 1897.....	"	29 60	5156	"	Rider Engine Co.....	Repairing pump engine, Primary School No. 17; received Jan. 22, 1897.....	"	9 08
3755	"	"	James Youngs.....	Repairs, Grammar School No. 38; received Jan. 13, 1897.....	"	45 77	5157	"	John Neal's Sons.....	Repairing leaks, Grammar School No. 47; received Jan. 22, 1897.....	"	9 90
3756	"	"	Herbert Greason.....	Repairs, Grammar School No. 51; received Jan. 13, 1897.....	"	67 13	5158	"	Wm. Klein.....	Sash cords, etc., Grammar Schools Nos. 22, 13 and 79 and Primary School No. 31; received Jan. 22, 1897.....	"	34 25
3757	"	"	Fred. Gopfarth.....	Painting, Primary School No. 6; received Jan. 19, 1897.....	"	5 00	5159	"	Garrett D. King.....	Moulding, etc., Grammar School No. 12 and Primary School No. 14; received Jan. 22, 1897.....	"	19 48
3758	"	"	Hyman Franklin.....	Glazing, etc., Grammar School No. 43; received Jan. 13, 1897.....	"	14 05	5160	"	L. E. Atherton.....	Carpet, etc., Grammar School No. 21; received Jan. 19, 1897.....	"	13 00
3759	"	"	Heywood Bros. & Co.....	Chairs, Grammar Schools Nos. 45 and 70; received Jan. 13, 1897.....	"	72 00	5161	"	"	Keys, etc., Grammar School's Nos. 89, 78, 16 and 64, and Primary School No. 31; received Jan. 22, 1897.....	"	54 00
3760	"	"	Treasurer of the Police Department of the City of New York.....	Testing boilers, Grammar School No. 5; received Jan. 13, 1897.....	"	2 00	5162	"	F. W. Devoe & C. T. Raynolds Co.....	Oil finish, Grammar School No. 62; received Jan. 22, 1897.....	"	3 00
3826	23	"	William Lohmann.....	Tuning pianos, Grammar Schools Nos. 59, 42, 70, 57, 69, 72 and 73 and Primary School No. 42; received Jan. 21, 1897.....	"	15 00	5335	12	J. H. Graham & Son.....	Sanitary repairs, Grammar School No. 22; received Jan. 30, 1897.....	"	69 00
3827	"	"	Charles Lurch.....	Tuning, etc., pianos, Grammar Schools Nos. 33 and 56 and Primary School No. 24; received Jan. 21, 1897.....	"	6 75	5336	"	E. P. Gleason Mfg. Co.....	Gas pendants, etc., Grammar School No. 95; received Jan. 25, 1897.....	"	11 50
3828	"	"	A. H. Coulter & Son.....	Repairs, Primary School No. 16; received Jan. 13, 1897.....	"	28 01	5337	"	Thomas Hayes.....	Repairing trap, Grammar School No. 56; received Jan. 22, 1897.....	"	1 40
3829	"	"	Benfield & Milne Mfg. Co.....	Door numbers, Grammar School No. 46; received Jan. 19, 1897.....	"	1 75	5338	"	J. Hirschfeld.....	Repairing bells, Primary School No. 1; received Jan. 22, 1897.....	"	4 20
3830	"	"	John Buchanan.....	Plumbing, etc., Grammar Schools Nos. 84, 32, 58, 33, 26, 67 and 69; received Jan. 19, 1897.....	"	72 93	5340	"	George W. Hudson.....	Stove work, Grammar School No. 101; received Jan. 25, 1897.....	"	16 25
3831	"	"	John Byrns.....	Plumbing, etc., Grammar Schools Nos. 36, 31, 7, 12, 42, 25 and 1 and Primary Schools Nos. 10, 1 and 37; received Jan. 19, 1897.....	"	77 96	5341	"	George A. Haggerty.....	Electric gong, Grammar School No. 49; received Jan. 25, 1897.....	"	20 00
3832	"	"	John E. McDermott.....	Stone steps, etc., Grammar School No. 58; received Jan. 19, 1897.....	"	15 00	5342	"	J. Harper.....	Repairs, etc., Grammar Schools Nos. 54, 77 and 78 and Primary Schools Nos. 3 and 42; received Jan. 30, 1897.....	"	115 50
3833	"	"	J. Peyser.....	Glazing, Grammar Schools Nos. 39, 6 and 72 and Primary School No. 23; received Jan. 19, 1897.....	"	18 91	5343	"	Johnson & Morris.....	Heating closet, Grammar School No. 38; received Jan. 30, 1897.....	"	66 00
3834	"	"	M. Goldin.....	Glazing, Grammar Schools Nos. 54 and 9; received Jan. 19, 1897.....	"	2 95	5344	"	John J. Johnson.....	Repairs, etc., Grammar Schools Nos. 78 and 83; received Jan. 30, 1897.....	"	61 00
3835	"	"	Theo. Rose & Co.....	Glazing, Grammar School No. 98; received Jan. 19, 1897.....	"	8 75	5345	"	Thomas McKay.....	Hand rail, Primary School No. 28; received Jan. 25, 1897.....	"	30 00
3836	"	"	John A. Schipl.....	Cap for range, etc., Grammar School No. 57; received Jan. 19, 1897.....	"	3 39	5346	"	Dorn & Bro.....	Repairs, etc., Grammar School No. 22; received Jan. 13, 1897.....	"	77 21
3837	"	"	Oscar Schulz & Co.....	Concreting Grammar School No. 9; received Jan. 19, 1897.....	"	26 00	5347	"	J. W. Davis.....	Repairs, etc., Grammar School No. 19; received Jan. 25, 1897.....	"	99 00
3838	"	"	Henry A. Roth.....	Repairing water-closet, Grammar School No. 25; received Jan. 19, 1897.....	"	5 92	5348	"	Evans, Almiral & Co.....	Repairing heating apparatus, Grammar School No. 96; received Jan. 25, 1897.....	"	55 00
3839	"	"	Joseph Stickley.....	Repairing door, etc., Grammar School No. 18; received Jan. 21, 1897.....	"	7 00	5349	"	Louis Fuchslocher.....	Stoves set up, etc., Grammar School No. 40; received Jan. 25, 1897.....	"	35 00
3840	"	"	Blake & Williams.....	Repairing pulleys, etc., Grammar School No. 6; received Jan. 19, 1897.....	"	7 15	5350	"	J. W. Fiske.....	Iron gate, Grammar School No. 54; received Jan. 30, 1897.....	"	59 50
3841	"	"	J. Brull & Son.....	Repairing clock, Grammar School No. 36 and Primary School No. 29; received Jan. 19, 1897.....	"	3 25	5351	"	John Finley.....	Repairing roof, Grammar School No. 75; received Jan. 30, 1897.....	"	10 00
3842	"	"	L. B. Fitch.....	Repairing blinds, etc., Grammar School No. 44; received Jan. 19, 1897.....	"	7 20	5352	"	P. Greene.....	Concreting, Primary School No. 17; received Jan. 25, 1897.....	"	15 00
3843	"	"	Herbert Greason.....	Repairing pipes, etc., Grammar School No. 51; received Jan. 19, 1897.....	"	18 43	5353	"	American Stove Stool Co.....	Desk, Grammar School No. 70; received Jan. 30, 1897.....	"	17 10
4173	25	"	H. Schwartz.....	Glazing, Grammar School No. 93; received Jan. 22, 1897.....	"	11 43	5354	"	John W. Burgoyne.....	Plumbing, Grammar School No. 43; received Jan. 23, 1897.....	"	16 50
4174	"	"	George B. Kiffin.....	Glazing, Grammar School No. 66; received Jan. 22, 1897.....	"	2 58	5355	"	Blake & Williams.....	Heating closet, Grammar School No. 35; received Jan. 23, 1897.....	"	56 00
4175	"	"	William Klein.....	Glazing, Grammar School No. 25; received Jan. 25, 1897.....	"	52 50	5356	"	Zimdars & Hunt.....	Batteries, Grammar Schools Nos. 79, 56 and 19, and Primary School No. 27; received Jan. 23, 1897.....	"	27 32
4176	"	"	P. Roberts.....	Glazing, Grammar School No. 44; received Jan. 22, 1897.....	"	9 75	5357	"	G. Wassmuth.....	Seats in chairs, Grammar Schools Nos. 43, 17, 44, 68 and 50, and Primary School No. 30; received Feb. 19, 1897.....	"	42 26
4177	"	"	William Henderson.....	Glazing, Grammar School No. 99; received Jan. 22, 1897.....	"	4 50	5358	"	G. Wassmuth.....	Seats in chairs, Grammar Schools Nos. 89 and 22; received Feb. 25, 1897.....	"	8 60
4178	"	"	J. Harper.....	Glazing, Primary School No. 17; received Jan. 22, 1897.....	"	6 25	5359	25	Werner & Haas.....	Repairs, etc., Grammar Schools Nos. 67, 70, 73, 69; received Feb. 1, 1897.....	"	130 50
4179	"	"	William H. Housner, Jr.....	Glazing, Grammar Schools Nos. 32, 56, 3, 84, 49, 35, 38, 67 and 58 and Primary Schools Nos. 4, 7, 12, 13, 14, 26 and 136; received Jan. 22, 1897.....	"	120 62	5360	"	Ch. Sandhop.....	Repairs, etc., Grammar School No. 86; received Feb. 1, 1897.....	"	34 00
4180	"	"	J. F. Valois.....	Tuning, etc., pianos, Grammar Schools Nos. 89 and 61; received Jan. 22, 1897.....	"	2 25	5361	"	E. Stichter.....	Repairs, etc., Grammar School No. 60; received Feb. 1, 1897.....	"	43 00
4181	"	"	Schleicher's Sons.....	Tuning, etc., pianos, Grammar School No. 101; received Jan. 22, 1897.....	"	2 00	5362	"	James Power.....	Repairs, etc., Primary School No. 8; received Feb. 1, 1897.....	"	17 00
4182	"	"	L. Hubner.....	Tuning, etc., pianos, Grammar Schools Nos. 31 and 13, and Primary School No. 6; received Jan. 22, 1897.....	"	4 00	5363	"	E. P. Gleason Mfg. Co.....	Lamps, etc., Grammar School No. 69; received Jan. 30, 1897.....	"	10 50
4183	"	"	A. Hafelin.....	Tuning, etc., pianos, Grammar Schools Nos. 96, 69, 89 and 94; received Jan. 22, 1897.....	"	8 75	5364	"	New York Venetian Blind Co.....	Blinds, etc., Grammar School No. 71; received Feb. 1, 1897.....	"	82 48
4184	"	"	P. Stanton.....	Connecting water-main, Grammar School No. 100; received Feb. 1, 1897.....	"	85 00	5365	"	John A. Schipl.....	Repairing roof, Grammar School No. 86; received Feb. 1, 1897.....	"	55 00
4185	"	"	William H. Wright & Son.....	Rebuilding fence, Grammar School No. 85; received Jan. 22, 1897.....	"	9 50	5804	"	Slevin & Sheeran.....	Repairing sidewalk, Primary School No. 37; received Feb. 1, 1897.....	"	57 00
4186	"	"</										

5806	Mar. 16	Axtmann & Co.	Extending fan-shaft, Grammar School No. 10; received Feb. 17, 1897.	1896	\$9 99	6394	Mar. 22	O. Rockefeller.	Repairing blinds, Grammar Schools Nos. 4 and 20; received Feb. 17, 1897.	1896	\$180 00
5807		Chesebro, Whitman & Co.	Halyards, Grammar Schools Nos. 14 and 96; received Feb. 17, 1897.		9 50	6395		Albert L. Schwartz.	Glazing, Grammar Schools Nos. 71, 19 and 88; received Feb. 18, 1897.		14 65
6040	19	James Hamilton.	Repairs, etc., Grammar School No. 77; received Jan. 30, 1897.		98 00	6396		M. A. Sweeney.	Repairs, etc., Grammar Schools Nos. 88 and 2; received Feb. 18, 1897.		40 00
6041		Vance & Maguire.	Repairs, etc., Grammar School No. 77; received Feb. 18, 1897.		19 78	6397		B. Sussmann.	Glazing, etc., Grammar Schools Nos. 19 and 50; received Feb. 19, 1897.		12 10
6042		William Eppinger & Son.	Repairs, etc., Grammar School No. 62; received Feb. 18, 1897.		6 00	6398		J. Harper.	Glazing, etc., Grammar Schools Nos. 6 and 76; received Feb. 18, 1897.		11 43
6043		William Horne.	Repairs, etc., Grammar Schools Nos. 33 and 48; received Feb. 18, 1897.		61 00	6399		Frank Dobson.	Radiators, Grammar Schools Nos. 48 and 97 and Primary School No. 21; received January 25, 1897.		432 00
6044		Federroll & Bernhardt.	Repairs, etc., Grammar School No. 32; received Feb. 18, 1897.		2 00	6400		Thomas Brady.	Putting in cistern, Grammar School No. 49; received Feb. 18, 1897.		9 81
6045		H. Ginsberg.	Glazing, Grammar School No. 86; received Feb. 18, 1897.		13 18	6401		J. H. Morrison.	Repairs, etc., Grammar School No. 66; received Feb. 18, 1897.		3 75
6046		Hyman Franklin.	Glazing, Grammar School No. 10; received Feb. 18, 1897.		2 36	6456	23	Charles Lurch.	Tuning piano, Grammar School No. 41 and Primary School No. 26; received Feb. 19, 1897.		2 50
6047		M. Kissel.	Glazing, Grammar School No. 5; received Feb. 18, 1897.		11 00	6457		MacSorley & Co.	Repairs, etc., Grammar Schools Nos. 83, 89, 3, 63 and Primary School No. 28; received Feb. 19, 1897.		76 57
6048		James Youngs.	Glazing, Grammar Schools Nos. 8 and 38; received Feb. 18, 1897.		16 77	6458		"	Repairs, etc., Grammar Schools Nos. 97 and 98; received Feb. 19, 1897.		64 50
6049		H. Schwartz.	Glazing, Grammar School No. 94; received Feb. 18, 1897.		6 60	6459		William Aitken.	Repairs, etc., Primary School No. 33; received Feb. 19, 1897.		54 00
6050		E. Flinn.	Glazing, Grammar School No. 3; received Feb. 18, 1897.		4 23	6460		Max Sheld.	Glazing, Primary School No. 19; received Feb. 18, 1897.		9 55
6051		W. J. Kirkpatrick.	Glazing, Grammar Schools Nos. 5, 68 and 89; received Feb. 18, 1897.		26 78	6461		James Curran Mfg Co.	Steam coils, Primary School No. 26; received Jan. 30, 1897.		145 00
6052		James Hamilton.	Removing shelves, etc., Grammar School No. 77; received Feb. 18, 1897.		9 24	6462		Louis Fuchslocher.	Stoves; received Jan. 30, 1897.		119 00
6053		Garrett D. King.	Rack, shelves, etc., Grammar School No. 75; received Feb. 18, 1897.		24 50	6463		William H. Housner, Jr.	Putting in scuttle, etc., Grammar School No. 47; received February 19, 1897.		26 00
6054		Thomas J. Tuomey.	Sanitary work, Grammar School No. 77; received Feb. 18, 1897.		37 00	6464		Thomas Hayes.	Cleaning pipe, Primary School No. 7; received Feb. 19, 1897.		2 20
6055		J. L. Mott Iron Works.	Repairing syphon, Grammar School No. 29; received Jan. 22, 1897.		4 00	6465		George Woehle & Son.	Putting up gong, Primary School No. 21; received Feb. 18, 1897.		6 50
6056		Alberene Stone Co.	Building urinal back, Grammar School No. 34; received Feb. 18, 1897.		8 75	6466		P. Henry Yackel.	Steam pipe, etc., Grammar School No. 6; received Feb. 18, 1897.		35 00
6057		American Store Stool Co.	Piano stool, Grammar School No. 70; received Feb. 18, 1897.		4 50	6467		John A. Voorhies.	Glazing, Primary School No. 3; received Feb. 18, 1897.		7 35
6058		J. Brown.	Signs, Grammar School No. 103; received Feb. 18, 1897.		5 00	6468		J. Balaban.	Repairing walls, Primary School No. 11; received Feb. 18, 1897.		9 00
6059		J. & F. Cavagnaro.	Drilling chair, etc., Grammar School No. 10; received Feb. 18, 1897.		26 04	6469		P. Sullivan.	Repairing ladder, Primary School No. 6; received Feb. 17, 1897.		10 36
6060		Henry Clark.	Sash cords, etc., Grammar School No. 63; received Feb. 18, 1897.		5 18	6470		Richmond School Furniture Co.	Resetting furniture, Primary School No. 30; received Feb. 18, 1897.		10 80
6061		C. H. Browne.	Desks, etc., Grammar School No. 8; received Feb. 18, 1897.		77 50	6471		William Klein.	Headlight, Primary School No. 5; received Feb. 18, 1897.		4 00
6062		John Buchanan.	Water-closet, etc.; received Feb. 18, 1897.		45 00	6472		Joshua Gregg & Co.	Bookcase, Primary School No. 5; received Feb. 17, 1897.		10 00
6063		C. D. Buchan.	Altering gas-fixtures, Grammar School No. 94 (annex); received Feb. 18, 1897.		2 00	6473		M. J. Gallagher.	Painting, etc., Grammar School No. 6; received Feb. 19, 1897.		34 00
6064		Richmond School Furniture Co.	Moving desks, Grammar School No. 19; received Feb. 18, 1897.		2 25	6474		John Neal's Sons.	Connection for heating water, Grammar School No. 79; received Feb. 19, 1897.		22 00
6065		Henry A. Roth.	Clearing pipe, Grammar School No. 15; received Feb. 18, 1897.		8 92	6475		Mahony Brothers.	Plumbing; received Feb. 18, 1897.		14 00
6066		Alex. Simpson.	Clearing pipe, Grammar School No. 50; received Feb. 18, 1897.		2 52	6476		P. Sullivan.	Wardrobes, etc., Primary School No. 14; received Feb. 18, 1897.		140 00
6067		O'Brien & Ryder.	Clearing pipe, Grammar School No. 8; received Feb. 18, 1897.		2 38	6477		William Klein.	Sash cords, etc., Grammar Schools Nos. 71, 88 and 15; received Feb. 24, 1897.		22 58
6068		G. V. Ellis.	Clearing pipe, Grammar School No. 33; received Feb. 18, 1897.		6 00	6478	24	Slavin & Sheeran.	Plastering, Primary School No. 12; received Feb. 19, 1897.		40 00
6069		Sheppard Knapp & Co.	Curtains, Grammar School No. 14; received Feb. 18, 1897.		96 00	6656		Charles Lurch.	Repairing piano, Grammar Schools Nos. 71 and 3; received Feb. 24, 1897.		3 00
6070		Marc Nussberger.	Repairing iron fence, Grammar School No. 14; received Feb. 1, 1897.		60 00	6657		William Lohmann.	Tuning piano, Grammar Schools Nos. 59, 74, 76, 77 and 70; received Feb. 24, 1897.		6 25
6071		William H. Luyster.	Repairing ash hoist, Grammar School No. 69; received Feb. 19, 1897.		30 00	6658		John Law.	Repairs, etc., Grammar Schools Nos. 28, 84 and 51; received Feb. 24, 1897.		19 50
6344	22	Fred. Kissel.	Repairing bells, Grammar School No. 54; received Feb. 19, 1897.		3 50	6659		D. M. MacLeod.	Repairs to bells, Grammar School No. 93; received Feb. 24, 1897.		5 00
6345		E. Ader.	Repairing clock, Grammar Schools Nos. 89 and 43; received Feb. 19, 1897.		4 50	6660		Matthew Monaghan.	Repairs to faucet, Grammar School No. 41; received Feb. 24, 1897.		8 30
6346		J. C. Byrne.	Spring hinges, etc., Grammar School No. 17; received Feb. 19, 1897.		17 00	6661		McCullough & Lindsay.	Painting, etc., Primary School No. 19; received Feb. 24, 1897.		1 00
6347		Wm. H. Luyster.	Repairing floor, etc., Grammar Schools Nos. 93, 87, 9 and 94; received Feb. 19, 1897.		36 52	6662		J. W. Davis.	Sash cords, Primary School No. 29; received Feb. 20, 1897.		7 72
6348		Alex. Leitch.	Repairs, etc., Grammar School No. 6; received Feb. 19, 1897.		4 45	6663		J. Peyser.	Glazing, Grammar Schools Nos. 57, 52, 95, 89, 77, 87 and 54; received Feb. 24, 1897.		36 87
6349		John Law.	Repairs, etc., Grammar School No. 94; received Feb. 19, 1897.		16 75	6664		John F. Johnson.	Repairing floor, etc., Grammar School No. 83; received Feb. 25, 1897.		9 00
6350		Edw. Gustavson.	Closets, Grammar Schools Nos. 83 and 64; received Feb. 19, 1897.		121 50	6665		William Horne.	Glazing, Grammar Schools Nos. 58 and 45; received Feb. 24, 1897.		12 66
6351		M. Kite.	Glazing, Grammar School No. 96; received Feb. 19, 1897.		3 80	6666		N. Hirschfeld.	Repairing bells, Primary School No. 1; received Feb. 20, 1897.		3 00
6352		Page Belting Co.	Belting, Grammar School No. 96; received Feb. 19, 1897.		2 07	6667		Thomas F. Smith.	Repairing bells, Grammar Schools Nos. 2, 45, 20, 21, 58, 38 and 84; received Feb. 19, 1897.		37 98
6353		W. J. Kirkpatrick.	Repairs, Grammar Schools Nos. 43, 77 and 89; received Feb. 19, 1897.		120 00	6668		"	Repairing bells, Grammar Schools Nos. 12 and 69; received Feb. 19, 1897.		4 93
6354		E. Rutzler.	Repairs to valves, Grammar School No. 87; received Jan. 22, 1897.		8 50	6669		"	Letter-box, etc., Grammar Schools Nos. 3 and 38 and Primary School No. 14; received Feb. 25, 1897.		17 15
6355		O. Rockefeller.	Shade, Grammar School No. 19; received Feb. 19, 1897.		2 00	6670		Charles Sandhop.	Glazing, etc., Grammar Schools Nos. 72, 57 and 86; received Feb. 24, 1897.		22 88
6356		Adam Reinhardt.	Repairing ceiling, Grammar School No. 22; received Feb. 19, 1897.		9 63	6671		H. Schwartz.	Glazing, etc., Grammar School No. 94; received February 25, 1897.		1 25
6357		Werner & Haas.	Sash cords, etc., Grammar Schools Nos. 70 and 53; received Feb. 19, 1897.		46 55	6672		Zimdars & Hunt.	Electric lights, Primary School No. 8; received Feb. 20, 1897.		68 00
6358		"	Wardrobe, Grammar School No. 36; received Feb. 19, 1897.		41 00	6673		Kranich & Bach.	Piano stool, Grammar School No. 78; received Feb. 24, 1897.		4 50
6359		American Store Stool Co.	Piano stool, Grammar School No. 76; received Feb. 19, 1897.		4 50	6674		D. Thompson.	Repairing roof, etc., Grammar School No. 15; received Feb. 25, 1897.		9 56
6360		Joshua Gregg & Co.	Table, Grammar School No. 78; received Feb. 19, 1897.		4 50	6675		H. C. F. Koch & Co.	Shades, etc., Grammar School No. 24; received Feb. 24, 1897.		9 60
6361		Richard Grimm, agent.	Repairing door, etc., Grammar School No. 40; received Feb. 19, 1897.		9 72	6847	26	Solomon Baron.	Glazing, Grammar Schools Nos. 35, 11 and 55 and Primary School No. 11; received Feb. 19, 1897.		12 50
6362		Wiswell & O'Brien.	Moving platform, Grammar School No. 61; received Feb. 19, 1897.		25 00	6848		William H. Housner, Jr.	Repairs, etc., Grammar Schools Nos. 35, 75, 44, 38, 41 and 58 and Primary School No. 11; received Feb. 17, 1897.		46 31
6363		D. Thompson.	Repairing roof, Grammar Schools Nos. 22 and 36; received Feb. 19, 1897.		23 00	6849		"	Repairs, etc., Grammar School Nos. 23, 13, 35, 50 and 84 and Primary School No. 29; received Feb. 18, 1897.		48 98
6364		A. Campbell.	Repairs, Grammar School No. 46; received Feb. 20, 1897.		4 30	6850		"	Repairs to desks, Grammar School Nos. 6, 50, 47, 33, 55, 58 and 38 and Primary School No. 27; received Feb. 18, 1897.		56 58
6365		Chesebro, Whitman & Co.	Halyards, Grammar School No. 74; received Feb. 20, 1897.		3 00	6851		"	Raising closets, etc., Grammar Schools Nos. 41, 1, 84, 40 and 44; received Feb. 18, 1897.		47 49
6366		Johnson & Morris.	Replacing valves, Grammar Schools Nos. 79 and 35; received Feb. 18, 1897.		16 00	6852		"	Resetting desks, etc., Grammar schools Nos. 11, 72, 47, 43, 17, 28 and 86 and Primary School No. 41; received Feb. 20, 1897.		59 84
6367		Jacob S. Haft.	Glazing, Grammar School No. 85; received Feb. 20, 1897.		10 00	6853		"	Ink-well covers, Grammar Schools Nos. 56, 79, 84, 42, 96, 34 and 21 and Primary Schools Nos. 4 and 22; received Feb. 20, 1897.		48 92
6368		Patrick G. Hannan.	Fence work, etc., Grammar School No. 61; received Feb. 19, 1897.		80 00	6854		William Hudson.	Glazing, etc., Grammar Schools Nos. 60 and 90; received Feb. 27, 1897.		19 00
6369											

6046	1897. Mar. 29	Thomas Brady.....	Faucet, etc., Grammar School No. 40 and Primary School No. 29; received Feb. 19, 1897.....	1896	\$9 57	2367	1897. Feb. 3	Garrett D. King.....	Painting, etc., Primary School No. 37; received Dec. 26, 1896.....	1896	\$47 00
6947		L. E. Atherton.....	Locks, etc., Grammar Schools Nos. 4, 22, 96, 59, 15, 93 and 98 and Primary School No. 43; received Feb. 19, 1897.....	"	60 00	2368		John Byrns.....	Sanitary work, Grammar School No. 1; received Dec. 26, 1896.....	"	43 00
6948		Albany Venetian Blind Co.....	Repairing blinds, Grammar Schools Nos. 15 and 8; received Mar. 6, 1897.....	"	146 00	2605	5	M. J. Harris.....	Fence, etc., Grammar School No. 85; received Dec. 26, 1896.....	"	225 00
6949		"	Repairing blinds, Grammar School No. 58; received Mar. 12, 1897.....	"	6 05	2932	10	W. J. Kirkpatrick.....	Repairs, Primary School No. 43; received Jan. 22, 1897.....	"	489 00
6950		"	Repairing blinds, Grammar Schools Nos. 42, 14 and 49; received Feb. 20, 1897.....	"	145 75	2933	11	P. Greene.....	Sanitary work, Grammar School No. 70; received Dec. 26, 1896.....	"	250 00
6951		James Young.....	Repairing doors, Grammar School No. 8; received Feb. 25, 1897.....	"	4 00	3048	16	Frank Mahony.....	Grates, Grammar School No. 35; received Jan. 21, 1897.....	"	37 50
6952		Herman Zeh & Co.....	Repairing desks, etc., Grammar School No. 40; received Feb. 25, 1897.....	"	10 00	3402	26	William Bryan.....	Repairing urinals, Grammar School No. 69; received Jan. 5, 1897.....	1895	200 00
6953		J. F. Valois.....	Tuning pianos, Grammar Schools Nos. 60, 61, 85 and 100; received Feb. 25, 1897.....	"	6 25	3403		G. W. Martin.....	Plumbing, etc., Primary Schools Nos. 45, 46 and 47; received Jan. 22, 1897.....	1896	289 00
6954		John H. Van Tine.....	Repairing tank, Annex Grammar Schools Nos. 39, 96, 57 and 53; received Feb. 25, 1897.....	"	39 11	3404	18	P. Sullivan.....	Partition at Nos. 419 and 421 Broome st.; received Jan. 22, 1897.....	"	80 00
6955		"	Repairs, etc., Grammar Schools Nos. 68, 70, 57, 43 and 5 and Primary Schools Nos. 9 and 23; received Feb. 25, 1897.....	"	70 34	3528		"	Fitting-up draughting room, Nos. 419 and 421 Broome st.; received Jan. 22, 1897.....	"	690 00
6956		"	Repairs, etc., Grammar Schools Nos. 39, 89, 90, 96 and 54 and Primary Schools Nos. 21 and 43; received Feb. 18, 1897.....	"	63 82	3529		Busse & Jordis.....	Iron stairs, Primary School No. 43; received Nov. 24, 1896.....	"	500 00
6957		Werner & Haas.....	Shelf, etc., Grammar School No. 53; received Feb. 25, 1897.....	"	2 10	3763	19	Werner & Haas.....	On account of Contract No. 16215, for alterations, etc., to Grammar School Building No. 18; received Jan. 25, 1897.....	"	375 00
6958		Charles Schuler.....	Repairing roof, Grammar School No. 25; received Feb. 25, 1897.....	"	9 85	3764		Joseph E. Neems.....	Repairs, etc., at No. 353 West 35th st.; received Jan. 22, 1897.....	"	25 00
6959		"	Repairing roof, etc., Grammar School No. 36 and Primary Schools Nos. 29 and 40; received Feb. 19, 1897.....	"	26 10	3765		Thomas McKay.....	Iron doors, Grammar School No. 92; received Jan. 13, 1897.....	"	45 00
6960		Jacob Schuster.....	Sash cords, Primary School No. 41; received Feb. 25, 1897.....	"	1 80	3766		Mahony Bros.....	Book closet, Grammar School No. 2; received Jan. 13, 1897.....	"	14 50
6961		Neptune B. Smith.....	Repairing cornice, etc., Grammar Schools Nos. 38 and 44; received Feb. 25, 1897.....	"	16 50	3767		Oscar Schulz & Co.....	Repairing flagging, Grammar School No. 73; received Jan. 21, 1897.....	"	20 00
6962		M. Roth.....	Repairing clock, Grammar School No. 32; received Feb. 24, 1897.....	"	5 00	3768		L. E. Atherton.....	Removing furniture, etc.; received Jan. 21, 1897.....	"	18 00
6963		P. Sullivan.....	Glazing, etc., Grammar Schools Nos. 42 and 22; received Feb. 25, 1897.....	"	14 22	3769		Jordan, Moriarty & Co.....	Carpet, etc., Grammar School No. 31; received Jan. 13, 1897.....	1895	46 00
6964		O. Rockefeller.....	Repairs, etc., Grammar School No. 19; received Feb. 24, 1897.....	"	11 90	4148	24	Geo. C. Field & Co.....	Installing electric-lights, Grammar School No. 1; received Jan. 25, 1897.....	1896	342 00
6965		J. Peyser.....	Glazing, Grammar Schools Nos. 72, 57 and 68 and Primary Schools Nos. 9, 28, 23 and 21; received Feb. 19, 1897.....	"	26 41	4211	25	D. G. Pecora.....	Plumbing, etc., Grammar School No. 95; received Jan. 22, 1897.....	"	590 00
6966		Albany Venetian Blind Co.....	Repairing blinds, Grammar School No. 23; received Mar. 6, 1897.....	1897	32 25	4823	Mar. 5	E. G. Soltmann.....	Drawing boards, etc.; received Jan. 31, 1897.....	"	85 00
7081	30	James White.....	Register, etc., Grammar School No. 57; received Feb. 19, 1897.....	1896	160 00	4966	8	Richmond School Furniture Co.....	Furniture, Grammar School No. 56; received Jan. 21, 1897.....	"	130 00
7082		Albert L. Schwartz.....	Glazing, Grammar Schools Nos. 22, 36, 79, 13 and 88 and Primary Schools Nos. 31 and 20; received Feb. 19, 1897.....	"	52 43	5131	10	D. G. Pecora.....	Plumbing, etc., Grammar School No. 64; received Jan. 21, 1897.....	"	300 00
7083		John McCarthy.....	Repairs, etc., Grammar Schools Nos. 2, 42 and 75; received Feb. 24, 1897.....	"	18 80	5132		Page Belting Co.....	Belt, Grammar School No. 6; received Jan. 30, 1897.....	"	39 40
7084		"	Repairs, etc., Primary Schools Nos. 8 and 14; received Feb. 19, 1897.....	"	26 70	5133		E. Rutler.....	Repairs, etc., Grammar School No. 79; received Jan. 30, 1897.....	"	33 21
7085		Louis Fuchslocher.....	Cleaning chimney, etc., Primary Schools Nos. 29, 15 and 6; received Feb. 25, 1897.....	"	17 40	5134		Frank Richter.....	Plumbing, etc., Grammar School No. 87; received Jan. 25, 1897.....	"	60 00
7086		G. V. Ellis.....	Vent pipes, Grammar School No. 33; received Feb. 19, 1897.....	"	52 00	5135		Barber Asphalt Paving Co.....	Restoring pavement, Grammar School No. 92; received Jan. 21, 1897.....	"	16 85
7087		John Law.....	Glazing, etc., Grammar Schools Nos. 69, 55 and 84 and Primary School No. 41; received Feb. 19, 1897.....	"	35 12	5136		Alberene Stone Co.....	Flushing and waste trough, etc., Primary School No. 7; received Jan. 30, 1897.....	"	143 00
7088		B. Sussmann.....	Glazing, Primary Schools Nos. 29 and 4; received Feb. 25, 1897.....	"	6 36	5137		Theo. W. Morris & Co.....	Window glass, Primary School No. 30; received Jan. 30, 1897.....	"	969 29
7089		B. Rubenstein.....	Glazing, Grammar Schools Nos. 20, 21, 12 and 75 and Primary Schools Nos. 10, 8 and 1; received Feb. 16, 1897.....	"	23 08	5138		Mahony Bros.....	Floor, Primary School No. 30; received Feb. 15, 1897.....	"	41 50
7090		W. J. Kirkpatrick.....	Glazing, Grammar Schools Nos. 68, 89, 5 and 43 and Primary School No. 43; received Feb. 24, 1897.....	"	30 53	5139		Thomas McKay.....	Resetting door cap, Annex Grammar School No. 83; received Jan. 30, 1897.....	"	21 00
7091		William Hudson.....	Glazing, Grammar Schools Nos. 60, 90, 99 and 102 and Primary Schools Nos. 18 and 39; received Feb. 27, 1897.....	"	46 94	5140		Henry S. Northrop.....	Metal ceilings, Primary School No. 25; received Jan. 25, 1897.....	"	400 00
7092		William H. Luyster.....	Repairs, etc., Grammar Schools Nos. 87 and 94; received Feb. 24, 1897.....	"	26 92	5141		Sheppard Knapp & Co.....	Curtains, etc., Grammar School No. 94; received Jan. 30, 1897.....	"	84 25
7093		James Power.....	Repairs, etc., Grammar Schools Nos. 1, 42 and 7 and Primary Schools Nos. 2, 6, 8, 14 and 30; received Feb. 24, 1897.....	"	44 29	5142		Hermann & Grace.....	Stove work, Primary School No. 43; received Jan. 30, 1897.....	"	32 00
7094		John Byrns.....	Repairs, etc., Grammar Schools Nos. 20, 22 and 35 and Primary School No. 40; received Feb. 18, 1897.....	"	5 12	5143		John Jordan.....	Fence-wall, etc., Primary School No. 26 and Grammar School No. 50; received Jan. 22, 1897.....	"	158 00
7095		James Curran Mfg. Co.....	Repairs, etc., Grammar School No. 55; received Feb. 20, 1897.....	"	9 24	5144		Louis Fuchslocher.....	Stove work, Annex Grammar School No. 94; received Jan. 25, 1897.....	"	70 00
7096		William H. Housner, Jr.....	Repairs, etc., Grammar Schools Nos. 8, 35, 69, 3, 50, 79, 88 and 53 and Primary School No. 1; received Feb. 18, 1897.....	"	53 06	5257	11	John W. Burgoyne.....	Sanitary work, Primary School No. 43; received Jan. 30, 1897.....	"	485 00
7097		A. P. Dienst & Co.....	Repairs, etc., Grammar Schools Nos. 65 and 101; received Feb. 18, 1897.....	"	95 00	5258		"	Sanitary work, Primary School No. 44; received Jan. 30, 1897.....	"	199 00
7098		James Power.....	Sash cord, etc., Grammar Schools Nos. 49, 21 and 7 and Primary School No. 1; received Feb. 24, 1897.....	"	26 07	5358	12	Hiram D. Tompkins.....	Telephone connections; received Feb. 1, 1897.....	"	88 50
7099		Neptune B. Smyth.....	Moving furniture, etc., Primary Schools Nos. 25 and 6; received Feb. 19, 1897.....	"	19 00	5359		Heywood Bros. & Co.....	Chairs, draughting-rooms, etc.; received Feb. 15, 1897.....	"	33 00
7100		Charles Schuler.....	Roof work, Grammar School No. 71; received Feb. 19, 1897.....	"	98 50	5360		E. Howard Watch and Clock Co.....	Clock, draughting-rooms, etc.; received Feb. 15, 1897.....	"	14 00
7101		L. E. Atherton.....	Repairing clocks, etc., Grammar School No. 3; received Feb. 19, 1897.....	"	17 90	5361		Richmond School Furniture Co.....	On account of Contract No. 16302, for furniture, Item 3, premises Nos. 182 and 184 Cherry street; received Mar. 3, 1897.....	"	521 50
7102		William Klein.....	Window guard, etc., Primary Schools Nos. 26 and 31; received Feb. 19, 1897.....	"	66 00	5810	16	C. H. Browne.....	Desks, etc., Grammar School No. 8 and Primary School No. 28; received Feb. 15, 1897.....	"	225 00
7103		G. B. Kiffin.....	Painting, etc., Grammar School No. 66; received Feb. 25, 1897.....	"	1 50	5811		John H. Van Tine.....	Faucets, etc., Grammar School No. 18; received Feb. 1, 1897.....	"	15 00
7104		F. P. Kinnear.....	Blind cord, Grammar School No. 7; received Feb. 19, 1897.....	"	4 00	5812		J. Reeber's Sons.....	Removing old building, Grammar School No. 62; received Feb. 20, 1897.....	"	25 00
7105		Sheppard Knapp & Co.....	Shades, etc., Grammar School No. 13 and Primary School No. 8; received Feb. 24, 1897.....	"	14 20	5813		William Horne.....	Removing closets, etc., Grammar School No. 26; received Feb. 20, 1897.....	"	50 00
7106		Wiswell & O'Brien.....	Wardrobe hooks, etc., Grammar School No. 60 and Primary Schools Nos. 44, 43 and 33; received Feb. 24, 1897.....	"	27 15	5814		E. P. Gleason Mfg. Co.....	Gas fixtures, etc., Grammar School No. 22; received Jan. 30, 1897.....	"	87 85
7107		E. J. Hussey & Co.....	Door checks, etc., Grammar School No. 95; received Feb. 19, 1897.....	"	16 00	6253	20	P. B. Chasseaud.....	Flexible augers; received Mar. 15, 1897.....	1897	450 00
7108		A. P. Dienst & Co.....	Padlocks, etc., Grammar School No. 99; received Feb. 19, 1897.....	"	4 52	6649	24	Mahony Bros.....	Putting up closet building, Primary School No. 43; received Mar. 8, 1897.....	1896	487 00
7109		John Ford.....	Replacing basin, Grammar School No. 44 and Primary School No. 11; received Feb. 19, 1897.....	"	14 38	6650		Busse & Jordis.....	Iron stairs, Primary School No. 43; received Feb. 19, 1897.....	"	488 00
7110		John Gordon.....	Repairing walk, etc., Grammar Schools Nos. 19 and 25 and Primary School No. 30; received Feb. 19, 1897.....	"	23 08	6866	26	C. E. Falvey.....	Wardrobe, Grammar School No. 10; received Feb. 15, 1897.....	"	124 00
7111		"	Repairing ceiling, etc., Primary Schools Nos. 29 and 35; received Feb. 19, 1897.....	"	19 83	6867		Richmond School Furniture Co.....	On account of Contract No. 16306, for furniture, Item 1, on East 102d st., near 1st ave.; received Mar. 10, 1897.....	"	607 00
7112		Thomas F. Gaynor.....	Cleaning sewer, Grammar Schools Nos. 9, 87 and 54; received Feb. 19, 1897.....	"	21 07	6868		Hartman & Horgan.....	Iron stairway, etc., Grammar School No. 98; received Feb. 9, 1897.....	"	897 00
7113		John H. Goetschius.....	Repairs, etc., Grammar School No. 51 and Primary Schools Nos. 7 and 24; received Feb. 19, 1897.....	"	16 26	6869		Blake & Williams			

683	Jan. 12	J. W. Jones.....	On account of Contract No. 15854 and in full for work on Grammar School Building No. 35; received Dec. 21, 1896.	1896	\$1,397 00	1710	Jan. 26	M. Ohmer's Sons Co....	In full of Contract No. 1550, for new furniture for the office of the Board of Education; received Jan. 11, 1897.	1895	\$934 65
684		William Klein.....	In full of Contract No. 15686, for repairs, etc., to Primary School Building No. 31; received Dec. 17, 1896.	"	794 00	2400	Feb. 3	Lord & Taylor.....	Curtains, Grammar School No. 1; received Dec. 12, 1896.	"	40 00
685		Abraham Greenberg, lienor.....	On account of final payment on Contract No. 15629, for repairs, etc., to Grammar School Building No. 71 (John F. Johnson, contractor—payable by consent); received Dec. 9, 1896.	"	340 00	3806	20	American Store Stool Co....	Desks, etc.; received Jan. 27, 1897.	1896	61 20
686		John F. Johnson.....	Balance and in full of final payment and in full of Contract No. 15689, for repairs, etc., to Grammar School Building No. 71; received Dec. 9, 1896.	"	549 00	3850	23	Andrews Mfg. Co.....	On account and in full of Contract No. 15875, for furniture (Item 3), for Grammar School No. 77; received Jan. 25, 1897.	"	465 00
228	14	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, four days ending Dec. 31, 1896; received Jan. 13, 1897.	"	106 00	913	Mar. 5	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors and Assistant Draughtsmen, Jan., 1897; received Feb. 11, 1897.	1897	390 00
P. R. 878	15	William Hudson.....	In full of Contract No. 15975, for alterations, etc., to Grammar School Building No. 90; received Dec. 30, 1896.	"	4964	1248	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors and Assistant Draughtsmen, Feb., 1897; received Mar. 3, 1897.	"	357 50	
243	18	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, from Jan. 1 to 9, 1897; received Jan. 15, 1897.	1897	203 00	4822	Andrews Mfg. Co.....	In full of Contract No. 15743, for furniture for Grammar School No. 12; received Jan. 25, 1897.	1896	583 00	
P. R. 1248	20	S. H. Mapes.....	Repairs, etc., to Primary School Building No. 18; received Dec. 15, 1896.	1896	108 35	8	Richmond School Furniture Co.....	Desks, etc., Grammar Schools Nos. 62 and 89; received Jan. 27, 1897.	"	625 92	
1249		William Horne.....	In full of Contract No. 15977, for alterations, etc., to Grammar School Building No. 27; received Dec. 23, 1896.	"	550 00	4965	Richmond School Furniture Co.....	Desks, etc., Grammar School No. 64; received Jan. 21, 1897.	"	289 00	
1250		L. G. Preusch.....	In full of Contract No. 15802, for repairs, etc., to Grammar School Building No. 34; received Jan. 5, 1897.	"	475 00	11339	John J. Moore.....	Five days' absence remitted by Board of Education in Dec., 1896; received Jan. 27, 1897.	"	20 00	
1524	22	Estate of Robert Macbeth, deceased.....	On account of Contract No. 15849 and in full for work on Grammar School Building No. 95; received Dec. 14, 1896.	"	800 00	6871	26	Richmond School Furniture Co.....	Furniture, Grammar School No. 7; received Feb. 16, 1897.	"	311 50
1525		Estate of Robert Macbeth, deceased.....	On account of Contract No. 15849 and in full for work on Grammar School Building No. 57; received Dec. 14, 1896.	"	600 00	6872	Andrews Mfg. Co.....	In full of Contract No. 15837, for furniture for Primary School No. 24; received Mar. 7, 1897.	"	348 50	
320	23	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, week ending Jan. 16, 1897; received Jan. 21, 1897.	1897	222 00		Total.....			\$6,976 27	
1609	25	W. J. Kirkpatrick.....	Repairs to Primary School Buildings Nos. 19 and 32; received Dec. 16, 1896.	1896	293 00	Public Instruction—For Heating and Ventilating Apparatus, Changes and Repairs of.					
1610		Cornelius Manning.....	In full of Contract No. 15626, for repairs, etc., to Grammar School Building No. 42; received Dec. 10, 1896.	"	997 00	101	Jan. 7	J. H. Timmerman, City Paymaster.....	(New York City Consolidation Act of 1882.) Pay-roll of Assistant Draughtsmen, Dec., 1896; received Jan. 5, 1897.	1896	\$238 50
1611		William Jameson.....	In full of Contract No. 15872, for alterations, etc., to Grammar School Building No. 19; received Jan. 6, 1897.	"	965 00	374	8	John Neal's Sons.....	Repairing heating apparatus, etc., Primary Schools Nos. 8 and 24; received Nov. 11, 1896.	"	216 00
1612		William Horne.....	On account of Contract No. 15874 and in full for work on Grammar School Building No. 26; received Dec. 21, 1896.	"	23 00	375	"	"	Repairing heating apparatus, etc., Primary Schools Nos. 8, 13 and 34 and Grammar School No. 1; received Oct. 15, 1896.	"	499 00
1711	26	D. F. Gibb.....	On account of Contract No. 15857 and in full for work on Primary School Building No. 14; received Dec. 22, 1897.	"	974 00	376	Eleventh Ward Bank New York City, assignee of George B. Riggins.....	In full of Contract No. 15692, for heating apparatus for Primary School No. 1; received Dec. 16, 1896.	"	525 00	
1938	28	J. W. Jones.....	On account of Contract No. 15854 and in full for work on Grammar School Building No. 84; received Jan. 11, 1897.	"	600 00	875	15	William Kuhn.....	Repairing heating apparatus, Grammar Schools Nos. 52 and 95 and Primary School No. 19; received Oct. 17, 1896.	"	320 00
390	30	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, week ending Jan. 23, 1897; received Jan. 27, 1897.	1897	186 00	876	Estate of George B. Riggins, deceased.....	In full of Contract No. 15839, for heating apparatus for Grammar School No. 29; received Dec. 17, 1896.	"	600 00	
2269	Feb. 2	Mahony Bros.....	Repairs, etc., Primary School Building No. 34; received Dec. 26, 1896.	1896	73 00	877	Estate of George B. Riggins, deceased.....	On account of Contract No. 15839, for heating apparatus for Grammar School No. 29; received Dec. 16, 1896.	"	520 00	
2270		William H. Housner, Jr.....	Repairs, etc., Primary School Building No. 24; received Dec. 15, 1896.	"	150 00	1242	20	Herbert Greason.....	Repairing heating apparatus, Grammar School No. 94; received Oct. 16, 1896.	"	222 50
2271		John Valentine.....	In full of Contract No. 15873, for alterations, etc., to Primary School Building No. 35; received Dec. 26, 1896.	"	846 00	318	23	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, from Jan. 1 to 9, 1897; received Jan. 21, 1897.	1897	72 00
2272		William Jameson.....	In full of Contract No. 15706, for repairs, etc., to Grammar School Building No. 15; received Jan. 6, 1897.	"	600 00	319	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, week ending Jan. 16, 1897; received Jan. 21, 1897.	"	54 00	
2273		Ersine & McGregor.....	In full of Contract No. 15974, for alterations, etc., to Grammar School Building No. 59; received Dec. 10, 1896.	"	1,000 00	1712	26	Louis Fuchslocher.....	Repairing stoves, etc., Primary Schools Nos. 29 and 37; received Dec. 26, 1896.	1896	85 00
2274		John Law.....	On account of Contract No. 15855, for alterations, etc., to Grammar School Building No. 28, etc.; received Jan. 5, 1897.	"	451 00	1937	28	Baker, Smith & Co.....	Repairing heating apparatus, Grammar Schools Nos. 46, 48 and 56; received Sept. 18, 1896.	"	568 00
2278		John H. Goetschius.....	In full of Contract No. 15847, for alterations, etc., to Grammar School Building No. 51; received Nov. 25, 1896.	"	214 00	302	30	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, week ending Jan. 23, 1897; received Jan. 27, 1897.	1897	54 00
2410	3	W. G. De Lamater.....	Services, Inspector of Repairs, from December 21 to 31, 1896; received Jan. 25, 1897.	"	45 00	2398	Feb. 3	F. Shepperd.....	Repairing heating apparatus, Primary Schools Nos. 43 and 45; received Dec. 12, 1896.	1896	43 00
2570	5	James I. Harper.....	On account of Contract No. 16034, for alterations, etc., to Grammar School Building No. 98; received Jan. 11, 1897.	"	850 00	2399	Baker, Smith & Co.....	In full of Contract No. 15606, for heating apparatus for Grammar School No. 101; received Dec. 21, 1896.	"	789 00	
2571	"	"	On account of Contract No. 16034, for alterations, etc., to Grammar School Building No. 97 and Annex; received Jan. 11, 1897.	"	900 00	2848	9	George Franklin.....	Repairing heating apparatus, Grammar School No. 21; received Dec. 26, 1896.	"	198 00
2850	9	J. W. Jones.....	In full of Contract No. 15854, for alterations, etc., to Grammar School Buildings Nos. 53, 35 and 84; received Jan. 11, 1897.	"	725 00	2849	Louis Fuchslocher.....	Repairing stoves, etc., Primary Schools Nos. 6 and 12, and Grammar School No. 4; received Nov. 24, 1896.	"	267 00	
3046	11	Edmund J. Bath.....	In full of Contract No. 15666, for repairs, etc., to Grammar School Building No. 88; received Jan. 11, 1897.	"	1,050 00	903	23	J. H. Timmerman, City Paymaster.....	Pay-roll of Assistant Draughtsmen, Jan., 1897; received Feb. 11, 1897.	1897	229 66
3047		Estate of Robert Macbeth, deceased.....	In full of Contract No. 15849, for alterations, etc., to Grammar School Building No. 72; received Dec. 22, 1896.	"	1,817 60	906	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, week ending Jan. 30, 1897; received Feb. 11, 1897.	"	54 00	
3158	13	Hugh A. Serviss, or Charles P. Hallock, attorney.....	Judgment against The Mayor, etc., filed Jan. 11, 1897, in the Supreme Court, for repairs, etc., to Grammar School Building No. 101; received Feb. 10, 1897.	1895	69 63	909	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, two weeks ending Feb. 13, 1897; received Feb. 17, 1897.	"	108 00	
3424	16	John H. Goetschius.....	In full of Contract No. 15668, for repairs, etc., to Grammar School Building No. 3; received Jan. 4, 1897.	1896	800 00	1250	Mar. 5	J. H. Timmerman, City Paymaster.....	Pay-roll of Assistant Draughtsmen, Feb., 1897; received Mar. 3, 1897.	"	212 00
3537	18	William Horne.....	In full of Contract No. 15976, for alterations, etc., to Grammar School Building No. 38; received Dec. 30, 1896.	"	550 00	1253	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, two weeks ending Feb. 27, 1897; received Mar. 3, 1897.	"	108 00	
3770	19	Mahony Bros.....	In full of Contract No. 15859, for erecting iron stairway, etc., at Primary School Building No. 21; received Jan. 21, 1897.	"	1,250 00	1336	11	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, week ending Mar. 6, 1897; received Mar. 9, 1897.	"	54 00
3771		R. McCartney.....	On account of Contract No. 15942, for alterations, etc., to Grammar School Building No. 69; received Feb. 3, 1897.	"	600 00	3259	George Franklin.....	Repairing heating apparatus, Grammar School No. 44, and Primary Schools Nos. 2 and 11; received Jan. 22, 1897.	1896	443 00	
3851	23	J. W. Jones.....	In full of Contract No. 15610, for repairs, etc., to Grammar School Building No. 20; received Jan. 21, 1897.	"	796 00	5362	12	P. Greene.....	Repairing heating apparatus, Grammar School No. 18; received Oct. 15, 1896.	"	250 00
902		J. H. Timmerman, City Paymaster.....	Pay-roll of Assistant Draughtsmen, Jan., 1897; received Feb. 11, 1897.	1897	208 00	1438	18	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, week ending Mar. 13, 1897; received Mar. 16, 1897.	1897	54 00
905		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, week ending Jan. 30, 1897; received Feb. 11, 1897.	"	186 60	6072	19	Blake & Williams.....	Heating apparatus, Grammar School No. 61; received Jan. 30, 1897.	1896	677 00
908		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, two weeks ending Feb. 13, 1897; received Feb. 17, 1897.	"	372 00	6484	23	Edison Electric Illuminating Co. of New York	Electric current; received Oct. 21, 1896.	"	130 34
P. R. 4219	25	Edmund J. Bath.....	On account of Contract No. 15844, for alterations to Grammar School Building No. 55; received Feb. 5, 1897.	1896	34 00	6485	P. Greene.....	Repairing heating apparatus, Grammar Schools Nos. 70, 73 and 74; received Jan. 22, 1897.	"	545 00	
4665	Mar. 3	D. F. Gibb.....	On account of Contract No. 15857 and in full for work on Grammar School Building No. 50; received Feb. 6, 1897.	"	1,600 00	6486	Frank Dobson.....	Repairing heating apparatus, Primary School No. 17; received Jan. 19, 1897.	"	171 00	
1249	5	J. H. Timmerman, City Paymaster.....	Pay-roll of Assistant Draughtsmen, Feb., 1897; received Mar. 3, 1897.	1897	192 00	6651	24	Hermann & Grace.....	Heating apparatus, Primary School No. 43; received Jan. 30, 1897.	"	597 00
1252		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, two weeks ending Feb. 27, 1897; received Mar. 3, 1897.	"	372 00	6652	Blake & Williams.....	Heating closets, Grammar School No. 74; received Jan. 30, 1897.	"	211 00	
4824		George Scofield.....	Roofing, etc., Primary School No. 19; received Sept. 28, 1896.	1894	64 25	6653	"	Repairing heating apparatus, Primary School No. 14; received Jan. 22, 1897.	"	297 00	
4825		Ersine & McGregor.....	On account of Contract No. 15870 and in full for work on Grammar School Building No. 25; received Dec. 11, 1896.	1896	959 00	6873	26	Edward Almirall & Co.....	Repairing heating apparatus, Grammar School No. 19; received Jan. 22, 1897.	"	231 00
1335	11	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, week ending Mar. 6, 1897; received Mar. 9, 1897.	1897	186 00	6971	29	A. P. Dienst & Co.....	Repairs, etc., Grammar Schools Nos. 63 and 64 and Primary School No. 46; received Feb. 20, 1897.	"	345 00
P. R. 1252	18	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors								

4216	1897.	Feb. 25	John F. Johnson.....	In full of Contract No. 15852, for sanitary work, etc., for Grammar Schools Nos. 61 and 49; received Jan. 25, 1897.....	1896	\$2,261 00
4217	"	"	"	In full of Contract No. 15759, for sanitary work, etc., for Grammar School No. 19; received Jan. 21, 1897.....	"	1,297 00
4218	"	"	Estate of Robert Macbeth, deceased.....	In full of Contract No. 15850, for sanitary work, etc., Grammar School No. 51 and 93; received Jan. 19, 1897.....	"	789 00
1251	Mar. 5	"	J. H. Timmerman, City Paymaster.....	Pay-roll of Assistant Draughtsmen, Feb. 1897; received Mar. 3, 1897.....	1897	212 00
P. R.	"	"	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, two weeks ending Feb. 27, 1897; received Mar. 3, 1897.....	"	162 00
P. R.	"	"	Mitchell & McMein.....	Sanitary work, etc., Grammar Schools Nos. 16 and 44 and Primary Schools Nos. 11 and 13; received Jan. 1897.....	1896	624 00
4920	"	"	William Horne.....	On account of Contract No. 15762, for sanitary work, etc., for Grammar School No. 55; received Mar. 1, 1897.....	"	949 00
1337	"	"	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, week ending Mar. 6, 1897; received Mar. 9, 1897.....	1897	81 00
P. R.	"	"	John W. Burgoyne.....	Sanitary work, Primary School No. 19; received Jan. 30, 1897.....	1896	180 00
5260	"	"	"	Sanitary work, Grammar School No. 29; received Jan. 22, 1897.....	"	117 50
1439	"	"	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, week ending Mar. 13, 1897; received Mar. 16, 1897.....	1897	54 00
P. R.	"	"	John F. Johnson.....	On account of Contract No. 15941, for sanitary work, etc., Grammar School No. 8; received Mar. 10, 1897.....	1896	1,600 00
6676	"	"	Total.....			\$25,912 99

## Public Instruction—For Technical, Manual and Industrial Education.

1939	Jan. 28	H. O'Neill & Co.....	Supplies; received Oct. 21, 1896.....	1895	\$125 00
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## Public Instruction—For Lectures to Workingmen and Workingwomen—Free.

290	Jan. 7	John F. Martin.....	Advertising lectures; received Dec. 26, 1896.....	1896	\$1,223 36
P. R.	"	J. H. Timmerman, City Paymaster.....	Pay-roll of Supervisors, etc., Dec., 1896; received Jan. 5, 1897.....	"	333 36
320	"	J. Clarence Davies.....	Rent of Melrose Lyceum; received Dec. 22, 1896.....	"	195 00
1941	"	Charles Beseler.....	Gas, etc., at lectures; " 22, ".....	"	346 00
1942	"	Henry M. Leipziger.....	Disbursements; received Jan. 5, 1897.....	"	47 67
1253	"	Prosch Mfg. Co.....	Albums; received Dec. 12, 1896.....	"	5 40
1527	"	John Polhemus Printing Co.....	Printing; " 22, ".....	"	103 04
1528	"	W. D. Inslee.....	Illustrating lectures; received Dec. 22, 1896.....	"	33 00
1529	"	Harry C. Foster.....	" received Jan. 5, 1897.....	"	78 00
1940	"	A. D. Fisk.....	Services, Usher; " 5, ".....	"	6 00
1941	"	Arthur P. Van Gelder.....	Illustrating lectures; received Dec. 22, 1896.....	"	24 00
1942	"	Alfred A. Wilson.....	" received Jan. 5, 1897.....	"	27 00
1943	"	S. Sanders Neck.....	" 5, ".....	"	30 00
1944	"	Charles Beseler.....	Gas, etc., for lectures; " 5, ".....	"	223 25
2039	"	C. H. Lindroth.....	Illustrating lectures; received Dec. 24, 1896.....	"	27 00
2045	"	M. Klaiber.....	" 24, ".....	"	33 00
2103	Feb. 3	John Hackett.....	Services, Usher; received Jan. 5, 1897.....	"	0 00
2404	"	Fred. A. Sautter.....	Illustrating lectures; " 13, ".....	"	27 00
2405	"	Emil Stopff.....	" received Dec. 22, 1896.....	"	27 00
2406	"	L. M. Smith.....	" received Jan. 13, 1897.....	"	24 00
2407	"	L. C. Landy.....	" received Dec. 22, 1896.....	"	40 00
2408	"	Henry M. Leipziger.....	Disbursements; received Jan. 13, 1897.....	"	14 00
2409	"	Louis C. Bennett.....	Illustrating lectures; " 5, ".....	"	65 00
2410	"	John J. Coady.....	Rent of Columbus Hall; " 21, ".....	"	325 00
2411	"	Max Osterberg.....	Experiments, etc.; " 22, ".....	"	30 00
2412	"	Smith-Premier Type-Writer Co.....	Typewriter, etc.; received Dec. 22, 1896.....	"	117 00
2413	"	Harlem Branch Young Men's Christian Association.....	Rent of hall, etc.; received Jan. 5, 1897.....	"	320 00
3056	"	John Polhemus Printing Co.....	Printing, etc.; " 5, ".....	"	686 53
3057	"	John Polhemus Printing Co.....	Bound bulletins, etc.; " 27, ".....	1897	78 28
3058	"	John Polhemus Printing Co.....	Printing; " 23, ".....	"	526 25
3425	"	Educational Alliance.....	Rent of Hebrew Institute; " 13, ".....	1896	400 00
3426	"	Henry M. Leipziger.....	Disbursements; " 27, ".....	1897	51 80
3772	"	Albert S. Brackmore.....	Lantern slides, etc.; " 27, ".....	1895	55 05
3773	"	Charles Beseler.....	Screens, etc.; " 13, ".....	"	45 00
3774	"	Howard Patterson.....	Use of nautical instruments; " 23, ".....	1896	10 00
3775	"	Gould W. Hart.....	Illustrating lectures; " 12, ".....	"	158 00
3776	"	Frost Veneer Seating Co.....	Chairs for Grammar Schools Nos. 86, 10 and 51; received Jan. 13, 1897.....	"	75 00
900	"	J. H. Timmerman, City Paymaster.....	Pay-roll of Supervisors, etc., Jan., 1897; received Feb. 11, 1897.....	1897	333 33
P. R.	"	J. H. Timmerman, City Paymaster.....	Pay-roll of Lecturers, for period ending Feb. 15, 1897; received Mar. 2, 1897.....	"	333 33
1236	Mar. 4	J. H. Timmerman, City Paymaster.....	Pay-roll of Local Superintendents for period ending Feb. 15, 1897; received Mar. 2, 1897.....	"	3,878 00
P. R.	"	J. H. Timmerman, City Paymaster.....	Pay-roll of Janitors for period ending Feb. 18, 1897; received Mar. 2, 1897.....	"	1,047 00
1300	"	J. H. Timmerman, City Paymaster.....	Transparencies letter-d, etc.; received Jan. 21, 1897.....	"	562 00
P. R.	"	E. P. Gleason Mfg. Co.....	Lamp, etc.; " 21, ".....	1896	54 50
1301	"	H. J. Brower.....	Illustrating lectures; received Mar. 4, 1897.....	1897	51 50
P. R.	"	David S. Grey.....	Lanterns, etc., Grammar School No. 87; received Feb. 15, 1897.....	"	42 50
1302	"	Electric Installation and Repair Co.....	Stencil for lantern, etc., Grammar School No. 87; received Feb. 15, 1897.....	"	6 00
5163	"	David S. Grey.....	Gas fixtures, Grammar School No. 52; received Feb. 15, 1897.....	"	61 00
5164	"	Joseph Sachs.....	Illustrating lectures; received Mar. 4, 1897.....	1896	67 50
5364	"	S. Sanders Neck.....	Advertising; " 4, ".....	1897	30 00
5824	"	John F. Martin.....	Disbursements, etc.; " 4, ".....	"	1,608 38
6073	"	Henry M. Leipziger.....	Illustrating lectures; " 13, ".....	"	76 65
6074	"	Emil Stopff.....	" " 13, ".....	"	27 00
6075	"	Gould W. Hart.....	" " 4, ".....	"	110 00
6076	"	Charles Beseler.....	Gas lines and operating; " 4, ".....	"	335 25
6077	"	William G. Davies.....	Illustrating lectures; " 4, ".....	1896	30 00
6078	"	Louis C. Bennett.....	" " 4, ".....	1897	21 00
6079	"	M. Klaiber.....	" " 4, ".....	"	39 00
6080	"	Harry C. Foster.....	" " 4, ".....	"	30 00
6081	"	W. D. Inslee.....	" " 4, ".....	"	33 00
6082	"	R. Kerstung.....	" " 4, ".....	"	27 00
6083	"	Fred. A. Sautter.....	" " 4, ".....	1896	18 00
6084	"	"	" " 4, ".....	1897	27 00
6085	"	Total.....			\$14,759 93

## Public Instruction—For Transportation of Pupils in the Twenty-third and Twenty-fourth Wards.

2402	Feb. 3	David R. Bolster.....	(New York City Consolidation Act of 1882.) In full of Contract No. 15531, for conveying pupils to and from Primary School No. 45; received Jan. 8, 1897.....	1896	\$135 00
4227	"	James A. Varian.....	On account of Contract No. 16299, for conveying pupils to and from Primary School No. 18; received Feb. 16, 1897.....	1897	180 00
4666	Mar. 3	"	On account of Contract No. 16298, for conveying pupils to and from Grammar School No. 64; received Feb. 16, 1897.....	"	120 00
4667	"	David R. Bolster.....	On account of Contract No. 16297, for conveying pupils to and from Primary School No. 45; received Feb. 16, 1897.....	"	160 00
	"	Total.....			\$595 00

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

689	Jan. 12	John A. Roebing's Sons Co.....	(New York City Consolidation Act of 1882.) In full of Contract No. 15035, for fire alarm for Grammar School Building No. 16; received Dec. 30, 1895.....	1895	\$347 23
4355	Feb. 27	Commercial Construction Co.....	Making fire-alarm connections to Grammar Schools Nos. 33 and 85 and Primary Schools Nos. 21 and 7; received Jan. 27, 1897.....	1896	1,825 75
4829	Mar. 5	John A. Roebing's Sons Co., assignees of Belden & Seely.....	In full of Contract No. 15956 for connecting Grammar School No. 29 with the fire-alarm system; received Jan. 13, 1897.....	"	364 20
5823	"	Standard Underground Cable Co.....	Fire-alarm connections, Grammar Schools Nos. 38, 39, 50, 30 and 103 and Primary School No. 27; received Feb. 16, 1897.....	"	3,002 72
	"	Total.....			\$5,539 90

## Public Instruction—For the Purchase and Display of United States Flags on Public School Buildings.

4664	Mar. 3	American Flag Co.....	(New York City Consolidation Act of 1882.) On account of Contract No. 16096, for furnishing, etc., United States national flags for public school buildings; received Feb. 11, 1897.....	1896	\$1,508 80
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## Public Instruction—For Purchase of Text Books, Treating of Alcoholic Drinks, etc., Pursuant to Chapter 1041, Laws of 1895.

4222	1897.	Feb. 25	Maynard, Merritt & Co.....	(New York City Consolidation Act of 1882.) Supplies; received Feb. 4, 1897.....	1896	\$72 88
4223	"	"	Silver, Burdett & Co.....	" " 4, ".....	"	37 68
4224	"	"	American Book Co.....	" " 4, ".....	"	81 36
4225	"	"	Ginn & Co.....	" " 4, ".....	"	42 00
4226	"	"	"	" " 4, ".....	"	112 92
	"	"	Total.....			\$346 84

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

172	Jan. 6	John H. Goetschius.....	(New York City Consolidation Act of 1882.) In full of Contract No. 16037, for special alterations to Janitor's apartments, Grammar School No. 3; received Dec. 9, 1896.....	1896	\$850 00
372	"	Wm. A. Gedney.....	On account of Contract No. 15949, for alterations to Janitor's apartments, and in full for work on Primary School No. 26; received Dec. 11, 1896.....	"	995 00
687	"	Patrick Sullivan.....	Alterations at Grammar School No. 42; received Nov. 24, 1896.....	"	485 00
688	"	John Law.....	On account of Contract No. 1603, for alterations to Janitor's apartments, Grammar School No. 93; received Dec. 22, 1896.....	"	322 00
735	"	Mahoney Bros.....	On account of Contract No. 16032, for alterations to Janitor's apartments, Grammar School No. 2; received Dec. 14, 1896.....	"	750 00
1613	"	Wm. Horne.....	On account of Contract No. 15874, and in full for work on Grammar School No. 26; received Dec. 21, 1896.....	"	1,177 00
2275	Feb. 2	John Law.....	In full of Contract No. 15855, for special alterations to Janitor's apartments, Grammar School No. 28, etc.; received Jan. 5, 1897.....	"	603 00
2276	"	"	In full of Contract No. 16031, for special alterations to Janitor's apartments, Grammar Schools Nos. 54 and 93; received Jan. 5, 1897.....	"	490 00
2277	"	John H. Goetschius.....	On account of Contract No. 15847, for alterations to Janitor's apartments, Grammar School No. 51; received Nov. 25, 1896.....	"	983 00
3506	"	P. Sullivan.....	Alterations, etc., at Primary School No. 10; received Jan. 22, 1897.....	"	760 00
3507	"	Werner & Haas.....	On account of Contract No. 16214, for special alterations to Janitor's apartments, Grammar School No. 73; received Jan. 25, 1897.....	"	550 00
3508	"	Patrick Sullivan.....	On account of Contract No. 16212, for special alterations to Janitor's apartments, Grammar School No. 22; received Jan. 25, 1897.....	"	700 00
3509	"	"	On account of Contract No. 16212, for special alterations to Janitor's apartments, Grammar School No. 22; received Feb. 3, 1897.....	"	700 00
3510	"	Christopher Nally.....	On account of Contract No. 16208, for special alterations to Janitor's apartments, Grammar School No. 57; received Jan. 27, 1897.....	"	800 00
3511	"	Mahony Bros.....	In full of Contract No. 16012, for special alterations to Janitor's apartments, Grammar School No. 1; received Dec. 14, 1896.....	"	585 00
3585	"	Wm. A. Gedney.....	On account of Contract No. 16209, for special alterations to Janitor's apartments, Grammar School No. 70; received Jan. 22, 1897.....	"	450 00
3586	"	"	On account of Contract No. 16209, for special alterations to Janitor's apartments, Grammar School No. 71; received Jan. 22, 1897.....	"	700 00
4220	"	Edmund J. Bath.....	On account of Contract No. 15844, for special alterations to Janitor's apartments, Grammar School No. 55; received Feb. 5, 1897.....	"	741 00
4221	"	John Law.....	Repairs, etc., Grammar School No. 94; received Jan. 22, 1897.....	"	200 00
4354	"	John H. Goetschius.....	On account of Contract No. 16212, for alterations to Janitor's apartments, Grammar School No. 15; received Feb. 4, 1897.....	"	450 00
4828	Mar. 5	Jones & O'Connor.....	On account of Contract No. 16210, for special alterations to Janitor's apartments, Grammar Schools Nos. 31 and 78; received Feb. 5, 1897.....	"	500 00
5822	"	Patrick Sullivan.....	Iron beams, etc., Grammar School No. 22; received Feb. 20, 1897.....	"	56 00
6039	"	Wm. Horne.....	Balance of final estimate and in full of Contract No. 15841, for alterations, etc., to Grammar School No. 56; received Jan. 12, 1897.....	"	750 00
6645	"	"	Balance of final estimate and in full of Contract No. 15840, for alterations, etc., to Grammar School No. 45; received Mar. 1, 1897.....	"	200 00
6646	"	Ryan & McFerran.....	Alterations, etc., Grammar School No. 8, etc.; received Mar. 12, 1897.....	"	1,100 00
6647	"	D. F. Gibb.....	On account of Contract No. 15857, for alterations, etc., to Grammar School No. 49; received Mar. 10, 1897.....	"	1,304 00
7079	"	Geo. Hildebrand.....	For alterations to Janitor's apartments, Primary School No. 11; received Jan. 22, 1897.....	"	233 00
7080	"	M. A. Sweeney.....	Repairing radiators, Grammar School No. 31; received Feb. 20, 1897.....	"	21 00
	"	Total.....			\$27,455 00

## THE COLLEGE OF THE CITY OF NEW YORK.

## College of the City of New York.

			(New York City Consolidation Act of 1882.)		
305	Jan. 7	American Book Co.....	Text books; received Nov. 30, 1896.....	1896	\$224 00
306	"	Hull, Grippen & Co.....	Hardware, etc.; received Dec. 1, 1896.....	"	49 96
307	"	Frederick Schlenning.....	Rebinding books; " 1, ".....	"	10 50
308	"	Paletta Art Co.....	Supplies; " 1, ".....	"	11 00
309	"	J. S. Babcock.....	Stationery, etc.; " 1, ".....	"	11 10
171	"	William Hyland.....	Services, Fireman, Dec., 1896; received Jan. 5, 1897.....	"	58 00
P. R.	"	Eugene Travis.....	Services, Cleaner, Dec., 1896; " 5, ".....	"	30 00
172	"	John T. Leavy.....	Services, Assistant in Laboratory, Dec., 1896; received Jan. 5, 1897.....	"	30 00
P. R.	"	William Stuart.....	Services, Helper in Natural History Hall, Dec., 1896; received Jan. 5, 1897.....	"	30 00
174	"	Arthur McMullin.....	Services, Secretary to Board of Trustees, quarter ending Dec. 31, 1896; received Jan. 4, 1897.....	"	187 50
P. R.	"	Edward V. Van Saun....	Services, Assistant Secretary to Board of Trustees, quarter ending Dec. 31, 1896; received Jan. 4, 1897.....	"	62 50
237	"	Alex. S. Webb.....	Disbursements; received Dec. 26, 1896.....	"	18 50
P. R.	"	Street Sprinkling Association.....	Sprinkling street; " 26, ".....	"	70 00
238	"	De Leeuw & Oppenheimer Printing Co.....	Printing, etc.; " 26, ".....	"	191 78
P. R.	"	Chas. E. Dressler & Bro.....	Supplies, etc.; received Nov. 30, 1896.....	"	237 80
1430	"	J. H. De Grodt.....	Brushes, etc.; " 19, ".....	"	5 75
1431	"	J. H. Timmerman, City Paymaster.....	Pay-roll of College of the City of New York, Jan., 1897; received Jan. 30, 1897.....	1897	11,431 02
1432	"	Chas. E. Dressler & Bro.....	Repairs, etc.; received Dec. 26, 1896.....	1896	60 11
1499	"	John Neal's Sons.....	Steam-fitting, etc.; " 11, ".....	1895	13 80
1945	"	Emil Greiner.....	Supplies; " 1, ".....	1896	12 00
409	"	Hull, Grippen & Co.....	Brickwork, etc.; " 26, ".....	"	76 43
P. R.	"	Communipau Coal Co.....	Repairing roof, etc.; received Nov. 2, 1896.....	"	178 54
2159	"	Coal, etc.; received Dec. 4, 1896.....		"	28 50
2348	"	Repairs; " 28, ".....		"	26 78
2349	"	Dusters, etc.; " 26, ".....		"	27 93
2350	"	Towels, etc.; " 26, ".....		"	29 00
2351	"	Candles, etc.; " 26, ".....		"	189 02
2352	"	German American Insurance Co.....	Insurance; " 1, ".....	"	250 00
2353	"	American Book Co.....	Books; " 26, ".....	"	4 50
2354	"	Consolidated Gas Co. of New York.....	Gas; " 26, ".....	"	16 87
2355	"	Frederick Schlenning.....	Binding books; " 26, ".....	"	33 60
2552	"	M. F. Bonney.....	Washing towels; received Jan. 4, 1897.....	"	12 00
2553	"	New York Mutual Gas-light Co. of New York.....	Gas; received Dec. 26, 1896.....	"	72 38
2840	"	Mercantile Press.....	Printing, etc.; received Dec. 26, 1896.....	"	32 25
2841	"	Consolidated Gas Co. of New York.....	Gas; " 1, ".....	"	22 00
2842	"	George M. Wright, assignee of Hilton, Hughes & Co.....	Cloth; " 28, ".....	1895	9 00
1125	Mar. 1	J. H. Timmerman, City Paymaster.....	Pay-roll of College of the City of New York, Feb., 1897; received Mar. 1, 1897.....	1897	11,627 78
P. R.	"	Alfred Bronson Comer...	Services, Assistant to Secretary, etc., Jan., 1897; received Feb. 3, 1897.....	"	62 50
1175	"	Eugene Travis.....	Services, Cleaner, Jan., 1897; received Feb. 3, 1897.....	"	15 00
P. R.	"	William Hyland.....	Services, Fireman, Jan., 1897; " 3, ".....	"	57 00
1176	"	William Stuart.....	Services, Helper in Natural History Hall, Jan., 1897; received Feb. 3, 1897.....	"	30 00
P. R.	"	John T. Leavy.....	Services, Assistant in Laboratory, Jan., 1897; received Feb. 3, 1897.....	"	30 00
1177	"	John J. Murphy.....	Services, Cleaner, fifteen days ending Jan. 30, 1897; received Feb. 5, 1897.....	"	15 00
P. R.	"	"	Services, Cleaner, Feb., 1897; received Mar. 1, 1897.....	"	30 00
1178	"				
P. R.	"				
1179	"				
P. R.	"				
1180	"				
P. R.	"				
1256	"				
P. R.	"				

## SUPPLEMENT.

*Publication of the City Record.*

*The Normal College.*

(7E)

266	1897.	J. H. Timmerman, City	Pay-roll of Bookbinders, City Record Office, week	1897	\$84 00
P. R.	Jan. 20	Paymaster	ending Jan. 16, 1897; received Jan. 19, 1897.	1896	3,386 45
1206		Martin B. Brown	Printing, etc. (arrears); received Dec. 31, 1896.		3,733 18
1207		Martin B. Brown Co.	On account of Contract No. 15502, for printing, etc.,		
1341		State Printing and Pub-	indexes to Records of Births, etc., kept by the		
		lishing Co.	Health Department; received Dec. 22, 1896.		841 85
1500		Richard Evans	Record books, etc.; received Dec. 22, 1896.		17 10
352	27	J. H. Timmerman, City	Pay-roll of Bookbinders, City Record Office, week	1897	84 00
P. R.		Paymaster	ending Jan. 23, 1897; received Jan. 26, 1897.		
1946		C. G. Burgoyne	Printing copies of brief on appeal, etc.; received July	1896	333 00
			31, 1896.		
445	30	Henry J. Goggin	Rebinding books, etc., Register's Office, Jan., 1897;	1897	100 00
P. R.			received Jan. 30, 1897.		
446		Washington H. Hettler	Services, Storekeeper, etc., City Record Office, Jan.,		100 00
P. R.			1897; received Jan. 30, 1897.		
447		John F. Morris	Rebinding books, etc., City Record Office, Jan., 1897;		100 00
P. R.			received Jan. 30, 1897.		
448		James McAnney	Services, Expressman, City Record Office, Jan., 1897;		100 00
P. R.			received Jan. 30, 1897.		
449		Gustav A. Schurmann	Rebinding books, etc., City Record Office, Jan., 1897;		100 00
P. R.			received Jan. 30, 1897.		
613	Feb. 3	J. H. Timmerman, City	Pay-roll of Bookbinders, City Record Office, week		84 00
P. R.		Paymaster	ending Jan. 30, 1897; received Feb. 2, 1897.		
2512		Martin B. Brown	Printing, etc. (arrears); received Dec. 31, 1896.	1896	3,619 89
2513			Blank books, etc.; received Dec. 31, 1896.	1895	29 25
2819			Blank books, etc. (arrears); received Dec. 31,	1896	7 58
2820			1896.		
2821		Wynkoop-Hallenbeck-	Printing, etc.; received Dec. 22, 1896.		1,621 05
		Crawford Co.	Rebinding books, etc., City Record Office, Sept. 23 to		
2907	10	Gustav A. Schurmann	Nov. 14, 1896; received Dec. 1, 1896.		155 25
2908		Martin B. Brown Co.	Printing, etc. (arrears); received Jan. 5, 1897.		30,993 16
752		J. H. Timmerman, City	Pay-roll of Bookbinders, City Record Office, week	1897	84 00
P. R.		Paymaster	ending Feb. 6, 1897; received Feb. 9, 1897.		
3064	11	Tower Mfg. and Novelty	Stationery; received Dec. 31, 1896.	1896	5 41
3065		Co.	Printing; " " " " " "		124 65
3066		George F. Nesbitt & Co.	Stationery; " " " " " "		81 50
3067			Binding, etc.; " " " " " "		32 35
3068			Pencils; " " " " " "		9 00
3069		Frank W. McNeal	Stationery, etc.; " " " " " "		18 30
3070		L. W. Ahrens Stationery	Copy book; " " " " " "		2 13
3071		and Printing Co.	Repairing pallet; received Dec. 22, 1896.		1 00
3072		H. Griffin & Sons	Rubber stamps, etc.; " " " " " "		30 75
826	16	J. H. Timmerman, City	Pay-roll of Bookbinders, City Record Office, week	1897	70 00
P. R.		Paymaster	ending Feb. 13, 1897; received Feb. 15, 1897.		
3521	18	L. W. Ahrens Stationery	On account of Contract No. 15401, for stationery for	1896	92 64
		and Printing Co., Law-	use of the Courts, etc.; received Dec. 31, 1896.		
		rence W. Ahrens, pro-			
		prietor			
951	25	J. H. Timmerman, City	Pay-roll of Bookbinders, City Record Office, week	1897	84 00
P. R.		Paymaster	ending Feb. 20, 1897; received Feb. 23, 1897.		
4238		George W. Adee	Envelopes; received Dec. 22, 1896.	1896	7 50
4239		L. W. Ahrens Stationery	Stationery; " " " " " "		157 41
1058	27	J. H. Timmerman, City	Pay-roll of Bookbinders, City Record Office, Feb.,	1897	500 00
P. R.		Paymaster	1897; received Feb. 27, 1897.		
1200	Mar. 3	J. H. Timmerman, City	Pay-roll of Bookbinders, City Record Office, week		70 00
P. R.		Paymaster	ending Feb. 27, 1897; received Mar. 2, 1897.		
4928	8	New York Law Journal	On account of Contract No. 10070, for publishing	1896	333 33
		Publishing Co.	calendars of the Courts of Record, Dec., 1896; re-		
			ceived Feb. 24, 1897.		
4929		New York Law Journal	On account of Contract No. 10070, for publishing	1897	333 33
		Publishing Co.	calendars of the Courts of Record, Jan., 1897; re-		
			ceived Feb. 24, 1897.		
1340	11	J. H. Timmerman, City	Pay-roll of Bookbinders, City Record Office, week		84 00
P. R.		Paymaster	ending Mar. 6, 1897; received Mar. 10, 1897.		
5229		Martin B. Brown Co.	Printing, etc.; received Feb. 24, 1897.	1896	4,292 00
1398	16	J. H. Timmerman, City	Pay-roll of Bookbinders, City Record Office, week	1897	84 00
P. R.		Paymaster	ending Mar. 13, 1897; received Mar. 15, 1897.		
5762		William Bratter	Autopsy book; received Feb. 24, 1897.	1896	14 75
5763		John H. Baird	In full of Contract No. 16259, for pencils; received	1897	1,134 29
5908		William S. Ebbets	Rubber bands; received Feb. 24, 1897.		1,490 51
6028	17	International Bank Note	Engraving and printing coupon bonds, etc.; received	1896	7,312 75
		Co.	Mar. 16, 1897.		
6596	24	H. B. Christensen	Blue prints, etc., including arrears; received Jan. 31,		43 90
			1897.		124 92
6597			Blue prints; received Nov. 18, 1896.		
1522	25	J. H. Timmerman, City	Pay-roll of Bookbinders, City Record Office, week	1897	84 00
P. R.		Paymaster	ending March 20, 1897; received Mar. 24, 1897.		
6874	26	Wyckoff, Seamans &	On account of Contract No. 15445, for typewriter rib-	1896	80 55
		Benedict	bons, etc.; received Dec. 22, 1896.		
6875		Wyckoff, Seamans &	On account of Contract No. 15445, for typewriter rib-		30 15
		Benedict	bons, etc.; received Feb. 4, 1897.		
7034	29	State Printing and Pub-	On account of Contract No. 15502, for printing, etc.;		406 77
		lishing Co.	received Feb. 23, 1897.		
7035		State Printing and Pub-	On account of Contract No. 15502, for printing, etc.;		220 52
		lishing Co.	received Feb. 23, 1897.		
1596	31	J. H. Timmerman, City	Pay-roll of Bookbinders, City Record Office, March,	1897	500 00
		master	1897; received Mar. 31, 1897.		
		Total			\$82,388 65

MUNICIPAL SERVICE EXAMINING BOARDS.

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

400	Jan. 30	J. H. Timmerman, City	(New York City Consolidation Act of 1882.)		
P. R.		Paymaster	Pay-roll of Civil Service Supervisory and Examining	1897	
		S. William Briscoe	Boards, Jan., 1897; received Jan. 30, 1897.		
		Frederick G. Ireland	Services, Secretary		\$208 33
		Daniel M. Simpson	Chief Examiner		300 00
		Frank A. Spencer	Clerk		150 00
		William Chilvers	"		125 00
		Lewis Steinert	Stenographer and Typewriter		83 33
		Emil Bach	"		62 50
		Mamie Cadley	Clerk		100 00
		Charles W. Fisher	"		83 33
		James D. Dunlap	"		75 00
		George H. Eberle	Junior Clerk		50 00
		Francis Collingwood	"		50 00
		A. H. Brown	Examiner		208 33
		Charles B. Jessup	"		83 33
		Alfred S. Haughton	"		83 33
		Mildred G. Smith	Assistant Examiner		100 00
		Margaret H. White	"		75 00
		Isidor S. Schweizer	Office Boy		75 00
		Danforth N. B. Sturgis	"		18 00
		John H. Fitzpatrick	Examiner		50 00
		Charles P. Howland	"		50 00
		Percy S. Hildreth	"		60 00
		George N. Messiter	"		70 00
			"		20 00
2556	Feb. 5	Edward K. Dunham	Expert services, preparing and rating examination	1896	\$2,150 48
		M. D.	papers; received Jan. 5, 1897.		
2663	6	S. William Briscoe	Contingent expenses; received Feb. 2, 1897.	1897	30 00
2663	9	Charles S. Haighs	Stenographic services; received Jan. 5, 1897.	1896	150 00
1014	27	J. H. Timmerman, City	Pay-roll of Civil Service Supervisory and Examining	1897	59 25
P. R.		Paymaster	Boards, Feb., 1897; received Feb. 27, 1897.		
		S. William Briscoe	Services, Secretary		\$208 33
		Frederick G. Ireland	Chief Examiner		300 00
		Daniel M. Simpson	Clerk		150 00
		Frank A. Spencer	"		125 00
		William Chilvers	Stenographer and Typewriter		83 33
		Lewis Steinert	"		62 50
		Emil Bach	Clerk		100 00
		Mamie Cadley	"		83 33
		Charles W. Fisher	"		75 00
		James D. Dunlap	Junior Clerk		50 00
		George H. Eberle	"		50 00
		Francis Collingwood	Examiner		208 33
		A. H. Brown	"		83 33
		Charles B. Jessup	"		83 33
		Alfred S. Haughton	Assistant Examiner		100 00
		Mildred G. Smith	"		75 00
		Margaret H. White	Office Boy		75 00
		Isidor S. Schweizer	"		18 00
1153	Mar. 1	J. H. Timmerman, City	Supplementary Civil Service Board; received Feb.	1897	205 71
P. R.		Paymaster	27, 1897.		
4739	3	New York Trade School	Furnishing material for examination; received Jan.		264 70
			25, 1897.		
5225	11	S. William Briscoe, Sec-	Disbursements; received Feb. 10, 1897.		10 75
		retary	Mattress, etc.; " " " "		21 00
5275	15	Spaulding-Bidwell Co.	" " " " " "		23 40
6792	26	New York Telephone	Telephone service; " " " "		
7125	30	S. William Briscoe, Sec-	Disbursements; received Mar. 10, 1897.		150 00
		retary			

1585	1897.	J. H. Timmerman, City	Pay-roll of Civil Service Supervisory and Examining	1897	
P. R.	Mar. 31	Paymaster	Boards, Mar., 1897; received Mar. 31, 1897.		
		S. William Briscoe	Services, Secretary		\$208 33
		Frederick G. Ireland	Chief Examiner		300 00
		Daniel M. Simpson	Clerk		150 00
		Frank A. Spencer	"		125 00
		William Chilvers	Stenographer and Typewriter		83 33
		Lewis Steinert	"		62 50
		Emil Bach	Clerk		100 00
		Mamie Cadley	"		83 33
		Charles W. Fisher	"		75 00
		James D. Dunlap	Junior Clerk		50 00
		George H. Eberle	"		50 00
		Charles J. Fitzpatrick	Examiner		208 33
		Francis Collingwood	"		83 33
		A. H. Brown	"		83 33
		Charles B. Jessup	Assistant Examiner		100 00
		Alfred S. Haughton	"		75 00
		Mildred G. Smith	Office Boy		75 00
		Margaret H. White	"		18 00
		Isidor S. Schweizer	Examiner		50 00
		Danforth N. B. Sturgis	"		50 00
		Charles P. Howland	"		60 00
		Percy S. Hildreth	"		60 00
		Lynds E. Jarvis	"		60 00
		Total			\$7,200 49

THE CORONERS.

Coroners—Salaries and Expenses.

44	Jan. 6	William H. Dobbs	(New York City Consolidation Act of 1882.)	1896	\$261 15
P. R.			Contingent expenses; received Jan. 2, 1897.		
83	7	Edward T. Fitzpatrick	" " " " " "		249 99
P. R.			" " " " " "		
84		Emil W. Hoeber	" " " " " "		243 39
P. R.			" " " " " "		
85		Theodore K. Tuthill	" " " " " "		205 90
P. R.			" " " " " "		
410	30	J. H. Timmerman, City	Pay-roll of Coroners' Office, Jan., 1897; received	1897	
P. R.		Paymaster	Jan. 30, 1897.		
		Edward T. Fitzpatrick	Services, Coroner		\$416 66
		William H. Dobbs	"		416 66
		Theodore K. Tuthill	"		416 66
		Emil W. Hoeber	"		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
		James T. Malone	"		125 00
670	Feb. 4	William H. Dobbs	Contingent expenses; received Feb. 1, 1897.	1897	3,599 96
P. R.					248 21
680		Theodore K. Tuthill	" " " " " "		279 11
P. R.			" " " " " "		
708	6	Emil W. Hoeber	" " " " " "		266 31
P. R.			" " " " " "		
709		Edward T. Fitzpatrick	" " " " " "		249 96
P. R.			" " " " " "		
738	10	R. A. Witthaus	Professional services, in the matter of the death of		
P. R.			Elizabeth J. Nolan, post-mortem examination; re-	1896	100 00
			ceived Jan. 11, 1897.		
739		"	Professional services, in the matter of the death of		
P. R.			Sarah Thomson; received Jan. 11, 1897.		250 00
740		"	Professional services, in the matter of the death of		
P. R.			Frank E. Arbuckle; received Jan. 11, 1897.		500 00
741		Phoebe A. Levene, M.	Services in chemical analysis in case of Rose Fisher,		
P. R.		D.	post-mortem examination; received Jan. 11, 1897.		225 00
1015	27	J. H. Timmerman, City	Pay-roll of Coroners' Office, Feb., 1897; received	1897	
P. R.		Paymaster	Feb. 27, 1897.		
		Edward T. Fitzpatrick	Services, Coroner		\$416 66
		William H. Dobbs	"		416 66
		Theodore K. Tuthill	"		416 66
		Emil W. Hoeber	"		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

THE SHERIFF.  
*Salaries—Sheriff's Office.*

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

				(New York City Consolidation Act of 1882.)			
346	Jan. 8	John Kroog.....	Supplies; received Nov. 11, 1896.....	1896	\$18 42		
347		A. W. Weismann.....	Ammonia, etc.; " 11, "	"	23 50		
348		August Weber.....	Soft soap; " 11, "	"	4 50		
349		Metropolitan Telephone and Telegraph Co....	On account of Contract No. 12244, for rent of tele- phone, Sheriff's office, Nov. 1896; received Dec. 11, 1896.....	"	18 00		
350		Metropolitan Telephone and Telegraph Co....	Toll service, Sheriff's Office, Oct., 1896; received Dec. 11, 1896.....	"	2 80		
351		Metropolitan Telephone and Telegraph Co....	On account of Contract No. 12245, for rent of tele- phone, County Jail, Nov., 1896; received Dec. 11, 1896.....	"	18 00		
352		Metropolitan Telephone and Telegraph Co....	Toll service, County Jail, Oct., 1896; received Dec. 11, 1896.....	"	10		
1187	19	Rapid Safety Filter Co. of New York.....	Rent of filter; received Dec. 11, 1896.....	"	2 50		
1188		Edward Ridley & Sons..	Toweling, etc.; " 11, "	"	3 90		
1189		A. W. Weismann.....	Prescriptions; " 11, "	"	19 75		
1190		August Weber.....	Soft soap; " 11, "	"	4 50		
1359	21	Edward J. H. Tamsen..	Disbursements, etc., Dec. 1896; received Jan. 12, 1897.....	"	95 54		
1360		John Kroog.....	Brooms, etc.; received Dec. 11, 1896.....	"	12 19		
2096	Feb. 10	Edward J. H. Tamsen, as Sheriff.....	Contingent expenses of Sheriff's Office, etc., Jan., 1897; received Feb. 2, 1897.....	1897	139 59		
3076	11	Edward Ridley & Sons..	Tables, etc.; received Jan. 8, 1897.....	1896	2 18		
3077		August Weber.....	Soft soap; " 8, "	"	4 50		
3078		A. W. Weismann.....	Drugs, etc.; " 8, "	"	22 75		
3079		John Kroog.....	Supplies; " 8, "	"	7 48		
6075	Mar. 19	".....	received Feb. 15, "	1897	11 80		
6076		W. Weltewitz.....	Drugs, etc.; " 15, "	"	5 90		
6077		August Weber.....	Soft soap; " 15, "	"	4 50		

1897.					
460	Jan. 30	Edward F. Smith.....	Services, Examiner .....	\$116 66	1897
P. R.		Charles E. Baldwin.....	" Clerk .....	116 66	
		Lezars Shapiro .....	" Chattel Mortgage Clerk .....	108 33	
		Louis Arnstein.....	" .....	108 33	
		Edward J. Duffy.....	" Grantee Clerk .....	74 17	
		Eugene K. McEnroe.....	" General Clerk .....	100 00	
		H. John H. Andrews.....	" Examiner .....	100 00	

(New York City Consolidation Act of 1882.)

.. Bernard McFarland ..	..	Clerk .....	100 00
.. John P. Trainor ..	..	Draughtsman .....	100 00
.. Charles L. Miller ..	..	Index Satisfaction Clerk .....	100 00
.. William J. Harrington ..	..	Clerk .....	100 00
.. Matthew H. Moore ..	..	Custodian .....	100 00
.. Adam Pregrener ..	..	Special Messenger .....	100 00
.. Eugene J. Reilly ..	..	Clerk .....	91 66
.. Thomas J. Poch ..	..	.. ..	91 66
.. James A. Hamilton ..	..	.. ..	91 66
.. Patrick H. Sullivan ..	..	.. ..	91 66
.. Ferdinand Hezel ..	..	.. ..	91 66

(New York City Consolidation Act of 1882.)

John H. Curley.....	"	Clerk.....	\$3 33
Louis D. Schwaberters.....	"	".....	\$3 33
Joseph F. Prendergast.....	"	".....	\$3 33
Sherman B. Parker.....	"	".....	\$3 33
Michael Breslin.....	"	".....	\$3 33
Jacob Harris.....	"	Map Clerk.....	\$3 33
Francis J. Grimes.....	"	Certified Copy Clerk.....	\$3 33
Max Littenberg.....	"	Clerk.....	\$3 33
Maurice Hughes.....	"	".....	\$3 33
James W. Carson.....	"	".....	\$3 33
Nathan Laufer.....	"	Custodian.....	\$3 33
Thomas Shannon.....	"	".....	\$3 33
William Hart.....	"	".....	\$3 33
John McDonough.....	"	".....	\$3 33
Philip V. Walsh.....	"	".....	\$3 33
John Hernan.....	"	".....	\$3 33
John J. Moloney.....	"	Messenger.....	\$3 33
Thomas J. Fuly.....	"	Clerk.....	\$3 33
Frederick M. ....	"	".....	75 00
James B. Kavanagh.....	"	".....	75 00
Matthew Gilligan.....	"	Custodian.....	75 00
Patrick Fitzgerald.....	"	".....	75 00
Matthias J. McCosker.....	"	Messenger.....	75 00
Benjamin Hirsch.....	"	".....	75 00
John Mulholland.....	"	Custodian.....	66 66

522 P. R. 1103 P. R.	Feb. 1.	J. H. Timmerman, City Paymaster, .....	Pay-roll of Recording Clerks (Folio Clerks, Regis- ter's Office, Feb. 1897; received Feb. 30, 1897; .....	1897
	27	J. H. Timmerman, City Paymaster, .....	Pay-roll of Register's Office, Feb., 1897; received Feb. 27, 1897: .....	
		William Sohmer.....	Services, Register.....	\$1,000 00
		John Von Glahn.....	Deputy Register.....	47 66
		John E. Fitzgerald.....	Assistant Deputy Register.....	250 00
		James A. Hanley.....	Chief Clerk.....	250 00
		Frank E. Young.....	Satisfaction Clerk.....	250 00
		Patrick F. Cullen.....	Chattel Mortgage Clerk.....	150 00
		John A. Boyle.....	Searcher and Examiner.....	150 00
		George F. Brennan.....	" "	150 00
		Edward T. Egbert.....	" "	150 00
		Edward J. Keech.....	" "	150 00
		David F. O'Connor.....	" "	150 00
		William Crosby.....	Chief Block Index Clerk.....	133 33
		Michael Grady.....	Tickler Clerk.....	133 33
		William H. S. .....	Daily Index Clerk.....	125 00
		George E. Best.....	Verification Clerk.....	125 00
		Jorgen Johansen.....	Record Clerk.....	125 00
		Henry W. Murphy.....	Chief Index Clerk.....	125 00
		Benjamin W. Barlow..	Delivery Clerk.....	116 66

P. R.	Feb. 1	J. H. Timmerman, City Paymaster.....	Pay-roll of Recording Clerks (Folio Clerks), Register's Office, Feb., 1897; received Feb. 30, 1897.....	1897
1103	27	J. H. Timmerman, City Paymaster.....	Pay-roll of Register's Office, Feb., 1897; received Feb. 27, 1897.....	
P. R.		William Sohmer.....	Services, Register.....	\$1,000 00
		John Von Glahn.....	Deputy Register.....	416 66
		John E. Fitzgerald.....	Assistant Deputy Register.....	250 00
		James A. Hanley.....	Chief Clerk.....	250 00
		Frank P. Young.....	Satisfaction Clerk.....	250 00
		Patrick F. Glennen.....	Chattel Mortgage Clerk.....	166 66
		John A. Boyle.....	Searcher and Examiner.....	150 00
		George F. Brennan.....	"	150 00
		Edward T. Egbert.....	"	150 00
		Edward J. Keech.....	"	150 00
		David F. O'Connor.....	"	150 00
		William Crosby.....	Chief Block Index Clerk.....	133 33
		Michael Grady.....	"	133 33
		William H. Snnott.....	Daily Index Clerk.....	125 00
		George E. Best.....	Verification Clerk.....	125 00
		Jurgen Johansen.....	Record Clerk.....	125 00
		Henry W. Murphy.....	Chief Index Clerk.....	125 00
		Benjamin W. Barlow.....	Delivery Clerk.....	116 66
		Joseph A. J. Drew.....	"	116 66
		Edward F. Smith.....	Examiner.....	116 66
		Charles E. Baldwin.....	Clerk.....	116 66
		Lazarus Shapiro.....	Chattel Mortgage Clerk.....	108 33
		Louis Arnstein.....	"	108 33
		Eugene K. McEnroe.....	General Clerk.....	100 00
		John H. Andrews.....	Examiner.....	100 00
		William C. Murtha.....	Reader.....	100 00
		John J. Coyle.....	"	100 00
		Morris Gersten.....	"	100 00
		Bernard McFarland.....	"	100 00
		John P. Trainor.....	Draughtsman.....	100 00
		Charles L. Miller.....	Index Clerk.....	100 00
		William J. Harrington.....	Clerk.....	100 00
		Matthew H. Moore.....	Custodian.....	100 00
		Adam Pregenzner.....	Special Messenger.....	100 00
		Eugene J. Keilly.....	Clerk.....	91 66
		Thomas J. Pockridge.....	"	91 66
		James A. Hamilton.....	"	91 66
		Patrick H. Sullivan.....	"	91 66
		Ferdinand Hezel.....	"	91 66
		Philip J. Fitzgibbon.....	Day Watchman.....	91 66
		James Langan.....	Night Watchman.....	91 66
		John H. Cuglev.....	"	82 33

(New York City Consolidation Act of 1882.)

Sherman B. Parker.....	"	"	83 33
Michael Breslin.....	"	"	83 33
Jacob Harris.....	"	Map Clerk.....	83 33
Francis J. Gimes.....	"	Certified Copy Clerk.....	83 33
Max Littenberg.....	"	Clerk.....	83 33
Maurice Hughes.....	"	"	83 33
James W. Carson.....	"	"	83 33
Nathan Laufer.....	"	Custodian.....	83 33
Thomas Shannon.....	"	"	83 33
William Hart.....	"	"	83 33
John McDonough.....	"	"	83 33
Philip V. Walsh.....	"	"	83 33
John Herman.....	"	"	83 33
John J. Moloney.....	"	Messenger.....	83 33
Thomas J. Tuily.....	"	Clerk.....	75 00
Frederick M. Moore.....	"	"	75 00
James B. Kavanagh.....	"	"	75 00

(New York City Consolidation Act of 1882.)

		Mathias J. McCosker.....	" Messenger.....	75 00
		Benjamin Hirsch.....	" ".....	75 00
		John Muiholland.....	" Custodian.....	66 66
1150	Mar. 1	J. H. Timmerman City	Pay-roll of Recording Clerks (Folio Clerks), Feb.,	***

*Contingencies—Register's Office.*

(New York City Consolidation Act of 1892.)

William Sommer.....	Services, Register.....	\$1,000 00
John Von Glahn.....	“ Deputy Register.....	416 66
John E. Fitzgerald.....	“ Assistant Deputy Register.....	250 00
James A. Hanley.....	“ Chief Clerk.....	250 00
Frank P. Young.....	“ Satisfaction Clerk.....	250 00
Patrick F. Glennen.....	“ Chief Chattel Mortgage Clerk.....	166 66
John A. Boyle.....	“ Searcher and Examiner.....	150 00
George F. Brennan.....	“ “.....	150 00
Edward T. Egbert.....	“ “.....	150 00
Edward J. Keech.....	“ “.....	150 00
David F. O'Connor.....	“ “.....	150 00
William Crosby.....	“ Chief Block Index Clerk.....	133 33

(New York City Consolidation Act of 1882)

George E. Best .....	Verification Clerk.....	125 00
Jurgen Johansen.....	Chief Record Clerk.....	125 00
Henry W. Marston.....	Chief Index Clerk.....	125 00
Benjamin W. Barlow.....	Delivery Clerk.....	125 00
Joseph A. J. Drew .....	" .....	216 66
Edward F. Smith.....	Examiner .....	156 66
Charles E. Baldwin.....	Clerk.....	116 66
Lazarus Shapiro.....	Chattel Mortgage Clerk.....	108 33
Louis Arm-tein.....	" .....	108 33
Eugene K. McEnroe.....	Grantee Clerk.....	100 00
John H. Andrew.....	General Clerk.....	100 00
William C. Murtha.....	Examiner .....	100 00
John J. Coyle.....	Reader.....	100 00
Morris Gersten.....	" .....	100 00
Bernard McFarland.....	Clerk.....	100 00
Peter J. Garvey.....	" .....	100 00
John P. Trainor.....	Draughtsman.....	100 00
Charles L. Miller.....	Index Clerk.....	100 00
William J. Houghton.....	Clerk.....	100 00
Matthew H. Moore.....	Custodian.....	100 00
Adam Pregenzner.....	Special Messenger .....	100 00
Eugene J. Reilly.....	Clerk .....	91 66
Thomas J. Pockridge.....	" .....	91 66
James A. Hamilton.....	" .....	91 66
Patrick H. Sullivan.....	" .....	100 00



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[illegible]

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SUPPLEMENT.

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5228	1897. Mar. 11	Joseph H. Janes, Deputy Clerk	Contingencies, Court of Special Sessions; received Feb. 9, 1897.	1896	\$38 75	1610 P. R.	1897. Mar. 31	J. H. Timmerman, City Paymaster	Pay-roll of Attendants, Appellate Division, Supreme Court, Mar. 1897; received Mar. 31, 1897.	1897	\$83 33
5394	12	Joseph H. Janes, Deputy Clerk	Contingencies, Court of Special Sessions; received Feb. 9, 1897.	"	8 00			Nathaniel A. Jarvis	Services, Attendant	"	83 33
1374 P. R.	15	J. F. Barnard	Services, Justice Supreme Court; received Mar. 6, 1897.	"	70 00			Andrew B. McDonald	"	"	83 33
1375 P. R.	"	"	Services, Justice Supreme Court; received Mar. 6, 1897.	"	400 00			Edward J. Hastings	"	"	100 00
1396 P. R.	16	John Woodward	Services, Justice Supreme Court; received Mar. 15, 1897.	"	120 00			John K. Arnold	"	"	83 33
1397 P. R.	"	Edgar L. Furman	Services, Justice Supreme Court; received Mar. 15, 1897.	"	290 00			Joseph H. Treanor	"	"	100 00
6614	23	Edward W. Bonyng	Contingent expenses, Surrogate's office; received Feb. 18, 1897.	"	44 45			James E. McVeaney	"	"	83 33
6615	"	Henry D. Purroy	Contingent expenses, County Clerk's office; received Feb. 18, 1897.	"	11 83			John McCartney	"	"	83 33
6616	"	Henry D. Purroy	Contingent expenses, County Clerk's office; received Feb. 18, 1897.	"	14 28			Michael Sullivan	"	"	83 33
6599	24	Henry D. Purroy	Contingent expenses, County Clerk's office; received Feb. 23, 1897.	"	12 87			James Green	"	"	83 33
6600	"	Henry D. Purroy	Contingent expenses, County Clerk's office; received Feb. 23, 1897.	"	21 00			Herman Van Tassel	"	"	83 33
6601	"	Martin B. Brown Co.	Stationery, Commissioner of Jurors' office; received Feb. 23, 1897.	"	271 98			James E. Ricketts	"	"	83 33
1597 P. R.	31	Rufus B. Cowing	Services, City Judge, Mar. 1897; received Mar. 31, 1897.	1897	1,000 00			Lynn W. Thompson	"	"	83 33
1598 P. R.	"	John W. Goff	Services, Recorder, Mar. 1897; received Mar. 31, 1897.	"	1,000 00			Jay A. Gibbs	"	"	83 33
1599 P. R.	"	Martin T. McMahon	Services, Judge of the Court of General Sessions, Mar. 1897; received Mar. 31, 1897.	"	1,000 00			Thomas Kane	"	"	83 33
1600 P. R.	"	James Fitzgerald	Services, Judge of the Court of General Sessions, Mar. 1897; received Mar. 31, 1897.	"	1,000 00			William H. Tisdale	"	"	83 33
1601 P. R.	"	Joseph E. Newburger	Services, Judge of the Court of General Sessions, Mar. 1897; received Mar. 31, 1897.	"	1,000 00			John G. Westfall	"	"	83 33
1602 P. R.	"	J. H. Timmerman, City Paymaster	Pay-roll of Justices, Stenographers, etc., City Court, Mar. 1897; received Mar. 31, 1897.	"	5,958 30						
		Robert A. Van Wyck	Services, Justice	"	\$833 33			J. H. Timmerman, City Paymaster	Pay-roll of Attendants, Supreme Court, Mar. 1897; received Mar. 31, 1897.	1897	\$100 00
		James M. Fitzsimons	"	"	833 33			Michael Brophy	Services, Attendant	"	100 00
		John P. Schuchman	"	"	833 33			Theodore J. Henry	"	"	100 00
		John H. McCarthy	"	"	833 33			John Schmitz	"	"	100 00
		Edward F. O'Dwyer	"	"	833 33			John Murphy	"	"	100 00
		Lewis J. Conlin	"	"	833 33			John W. Martin	"	"	100 00
		Frederick J. Warburton	Stenographer	"	208 33			Frederick Merz	"	"	100 00
		Michael J. Kelly	"	"	208 33			George W. Nash	"	"	83 33
		Farrell O'Dowd	"	"	208 33			John H. Bamblach	"	"	83 33
		John R. Potts	"	"	208 33			John J. Breen	"	"	83 33
		Philip F. Schmitt	Interpreter	"	125 00			John J. Doyle	"	"	83 33
1603 P. R.	"	J. H. Timmerman, City Paymaster	Pay-roll of Clerk, Deputy and Assistant Clerks, City Court, Mar. 1897; received Mar. 31, 1897.	1897	2,333 32			Philip Furlong	"	"	83 33
		John B. McGoldrick	Services, Clerk	"	\$375 00			Henry Q. Howe	"	"	83 33
		Edward H. Piepenbring	Deputy Clerk	"	250 00			Alex. J. McConnell	"	"	83 33
		Patrick A. Gilroy	"	"	155 66			Thomas Brennan	"	"	83 33
		Terence Duffy	"	"	166 66			Michael L. Burke	"	"	83 33
		Thomas Carroll	Assistant Clerk	"	125 00			James McGuire	"	"	83 33
		James J. McClosky	"	"	125 00			Thomas P. O'Connor	"	"	83 33
		George Croker	"	"	125 00			Joseph P. Strack	"	"	83 33
		Peter F. Murray	"	"	125 00			John J. McDermott	"	"	83 33
		John Graham	"	"	125 00			George Schan	"	"	83 33
		Edward G. Tully	"	"	125 00			Charles Dremel	"	"	83 33
		Henry P. McGown, Jr.	"	"	125 00			George I. Woolley	"	"	83 33
		Simpson Hamburger	"	"	125 00			Redmond Keating	"	"	83 33
		Richard J. Sheerin	"	"	125 00			James H. Scott	"	"	83 33
		John Quigg	"	"	125 00			Samuel Scheuer	"	"	83 33
		John McCormick	"	"	125 00			Patrick Daly	"	"	83 33
1604 P. R.	"	J. H. Timmerman, City Paymaster	Pay-roll of Attendants, City Court, Mar. 1897; received Mar. 31, 1897.	1897	1,083 29			Alexander B. Smith	"	"	83 33
		Frederick Tourelle	Services, Attendant	"	\$83 33			William B. Mehan	"	"	83 33
		Moses Levi	"	"	83 33			Thomas J. McCormick	"	"	83 33
		Edward Brucks	"	"	83 33			James Owens, Jr.	"	"	83 33
		Frank P. Dunlap	"	"	83 33			Edward H. Finney	"	"	83 33
		John D. Wickung	"	"	83 33			Jeremiah F. Collins	"	"	83 33
		John Courtney	"	"	83 33			Edwin A. Watson	"	"	83 33
		William Arbuthnot	"	"	83 33			Hugo Kraemer	"	"	83 33
		John F. Scully	"	"	83 33			Henry B. Henze	"	"	83 33
		John C. McDermott	"	"	83 33			Rudolph Proll	"	"	83 33
		William H. Keegan	"	"	83 33			Robert Blum	"	"	83 33
		Theodore A. Hamilton	"	"	83 33			John W. Jones	"	"	83 33
		Frederick Straus	"	"	83 33			Matthew Patten	"	"	83 33
		Leon Phillips	"	"	83 33			George A. Tallman	"	"	83 33
1605 P. R.	"	J. H. Timmerman, City Paymaster	Pay-roll of Clerks, Supreme Court, Mar. 1897; received Mar. 31, 1897.	1897	458 31			George L. Greene	"	"	83 33
		John F. Carroll	Services, Special Deputy Clerk	"	\$166 66			James P. Rogers	"	"	83 33
		William W. Penney	"	"	41 66			Andrew Hanneman	"	"	83 33
		Henry Welch	"	"	41 66			James Murphy	"	"	83 33
		William C. Heuson	Stenographer	"	208 33			John H. Hackett	"	"	83 33
1606 P. R.	"	J. H. Timmerman, City Paymaster	Pay-roll of office of Commissioner of Jurors, Mar. 1897; received Mar. 31, 1897.	1897	2,766 60			John McQuade	"	"	83 33
		William Plimley	Services, Commissioner	"	\$416 66			Albert Stern	"	"	83 33
		Patrick H. Dunn	Deputy Commissioner	"	200 00			John E. Fitzpatrick	"	"	83 33
		Frederick O'Byrne	Assistant Deputy Commissioner	"	150 00			James Campbell	"	"	83 33
		Nicholas A. Knox	Chief Clerk	"	125 00			John J. McCarthy	"	"	83 33
		Harry W. Baldwin	Fines Register Clerk	"	125 00			Adolph Schullinger	"	"	83 33
		Andrew Doyle	Liable Register Clerk	"	100 00			David Cahn	"	"	83 33
		John T. Carmody	Enroll Register Clerk	"	100 00			John Rottkamp	"	"	83 33
		George S. Loud	Exempt Register Clerk	"	100 00			William G. Clark	"	"	83 33
		Daniel F. Crowley	Clerk	"	83 33			Robert J. Browne	"	"	83 33
		Julius Katz	"	"	83 33			J. Louis Strahan	"	"	83 33
		James Mallon	"	"	83 33			George P. Raymond	"	"	83 33
		Augustus G. Moyer	"	"	75 00			Thomas J. Doan	"	"	83 33
		James Denholm	"	"	75 00			Daniel A. Sheehan	"	"	83 33
		William E. Birch	"	"	75 00			John Garnett	"	"	83 33
		Walter F. Dalton	"	"	75 00			Peter W. Maguire	"	"	83 33
		David C. Taylor	"	"	75 00			Martin Seibert	"	"	83 33
		William Patten	"	"	75 00			Edward R. Watson	"	"	83 33
		Peter Engelhart	"	"	75 00			Albert F. Wehle	"	"	83 33
		Daniel Jerman	"	"	75 00			John F. Berrigan	"	"	83 33
		Daniel Sullivan	"	"	66 66			John D. Newman	"	"	83 33
		Thomas Morgan	"	"	66 66			John F. McCabe	"	"	83 33
		John J. Houghton	"	"	66 66			John G. Roesch	"	"	83 33
		Thomas Crowley	"	"	66 66			James P. Wallace	"	"	83 33
		Alfred E. Smith	"	"	66 66			John F. Reilly	"	"	83 33
		John P. Pryer	"	"	66 66			Albert Sanders	"	"	83 33
		John H. Dougherty	Stenographer	"	58 33			William A. Whelpley	"	"	83 33
		Alfred S. Bugbee	Clerk	"	66 66			Nicholas Houghton	"	"	83 33
1607 P. R.	"	J. H. Timmerman, City Paymaster	Pay-roll of Special Commissioner of Jurors' Office, Mar. 1897; received Mar. 31, 1897.	1897	1,883 91			James R. Cherry	"	"	83 33
		Henry W. Gray	Services, Special Commissioner	"	\$500 00			James W. Ledwith	"	"	83 33
		W. T. Gray	Assistant Commissioner	"	250 00						
		Charles J. Flanagan	Clerk	"	125 00			J. H. Timmerman, City Paymaster	Pay-roll of Justices, etc., Court of Special Sessions, Mar. 1897; received Mar. 31, 1897.	1897	\$750 00
		James A. Lamb	"	"	125 00			Elizur B. Hinsdale	Services, Justice	"	750 00
		Arthur C. Coffey	"	"	125 00			Wm. Travers Jerome	"	"	750 00
		George G. Leonard	"	"	125 00			Ephraim A. Jacobs	"	"	750 00
		D. A. Baker	Stenographer	"	125 00			John Hayes	"	"	750 00
		Charles J. Doyle	"	"	83 33			Wm. C. Halsbrock	"	"	750 00
		Myrtle L. Rogers	Typewriter	"	83 33			William M. Fuller	Clerk	"	333 33
		May T. J. Bryan	"	"	83 33			Joseph H. Jones	Deputy Clerk	"	250 00
		Patrick Sause	"	"	83 33			W. I. Trafford	Assistant Deputy Clerk	"	125 00
		Charles W. McKie	"	"	83 33			David S. Veitch	Stenographer	"	200 00
		Francis Redmond	"	"	83 33			Gustav Simonson	Interpreter	"	166 66
		Charles J. Doyle	Stenographer	"	8 93			James W. Brinck	Subpena Clerk	"	100 00
1608 P. R.	"	J. H. Timmerman, City Paymaster	Pay-roll of Justices, Supreme Court, Mar. 1897; received Mar. 31, 1897.	1897	4,791 65			Christian Shierloh	"	"	100 00
		Charles H. Van Brunt	Services, Justice	"	\$958 33			Cornelius Huth	"	"	100 00
		George C. Barrett	"	"	958 33			Austin E. Woodman	"	"	100 00
		Edward Patterson	"	"	958 33			John Hasselberger	"	"	100 00
		Morgan J. O'Brien	"	"	958 33			Walter H. Carpenter	"	"	100 00
		George L. Ingraham	"	"	958 33			Charles R. Northrup	"	"	100 00
1609 P. R.	"	J. H. Timmerman, City Paymaster	Pay-roll of Justices, Clerks and Stenographers, Supreme Court, Mar. 1897; received Mar. 31, 1897.	1897	22,291 61			Herbert H. Mase	"	"	83 33
		Abraham R. Lawrence	Services, Justice	"	\$958 33			Frank L. Stevens	Messenger	"	83 33
		George P. Andrews	"	"	958 33						
		Frederick Smyth	"	"	958 33			J. H. Timmerman, City Paymaster	Pay-roll of Clerks, Stenographers, etc., Appellate Division, Supreme Court, Mar. 1897; received Mar. 31, 1897.	1897	\$208 33
		Charles F. McLean	"	"	958 33			Thomas S. Heume	Services, Librarian	"	208 33
		Charles H. Truax	"	"	958 33			William Lamb, Jr.	Deputy Clerk	"	208 33
		Joseph F. Daly	"	"	1,458 33			Dennis A. McLaughlin	"	"	166 66
		Miles Beach	"	"	1,458 33			Peter L. Halpin	"	"	166 66
		Henry W. Bookstaver	"	"	1,458 33			Frederick D. Storey	Stenographer	"	208 33
		Henry Bischoff, Jr.	"	"	1,458 33			Benjamin H. Doane	"	"	208 33
		Roger A. Pryor	"	"	1,458 33			Emily N. Rautenberg	"	"	208 33
		Leonard A. Giegerich	"	"	1,458 33			Marcus W. Hebbard	Clerk to Justice	"	150 00
		John Sedgwick	"	"	1,458 33			George F. Campbell	"	"	150 00
		John J. Freedman	"	"	1,458 33			Augustus H. Murphy	"	"	175 00
		P. Henry Dugro	"	"	1,458 33			Samuel D. Davis	"	"	208 33
		David McAdam	"	"	1,458 33			Robert P. Williams	"	"	208 33
		Henry A. Gildersleeve	"	"	1,458 33			David Rumsey	"	"	208 33
		Henry R. Beckman	"	"	1,458 33			Raymond D. Thurber	"	"	175 00
								Julia F. Walsh	Typewriter	"	100 00

SUPPLEMENT.

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SUPPLEMENT.

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1367	1897, Jan. 21
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[illegible]

1390	1897. Jan. 21	City Fire Insurance Co., or Brownell & Lathrop, attorneys.....	Amount of tax levied by the City in 1888 on the personal estate of said company in disregard of the exemption from such tax given by chapter 679, Laws of 1886, and now refunded upon an order of the Supreme Court, and in accordance with the advice of the Counsel to the Corporation; received Jan. 19, 1897.....	1897	\$179 50	2081	1897. Jan. 30	Fire Association of New York, or Brownell & Lathrop, attorneys.....	Amount of tax levied in error for 1892 upon bank shares owned by said company in certain national banks in the City of New York, refunded under an order of the Supreme Court at a Special Term, Part III., entered Dec. 9, 1896, and in accordance with the advice of the Counsel to the Corporation; received Jan. 28, 1897.....	1897	\$410 68
1391		Exchange Fire Insurance Co., or Brownell & Lathrop, attorneys.....	Amount of tax levied by the City in 1887, 1889 and 1890, on the personal estate of said company in disregard of the exemption from such tax given by chapter 679, Laws of 1886, and now refunded upon an order of the Supreme Court, and in accordance with the advice of the Counsel to the Corporation; received Jan. 19, 1897.....	"	6,634 38	2082		Farragut Fire Insurance Co., or Brownell & Lathrop, attorneys.....	Amount of tax levied in error for 1886 and 1892 upon bank shares owned by said company in certain national banks in the City of New York, refunded under an order of the Supreme Court at a Special Term, Part III., entered Dec. 9, 1896, and in accordance with the advice of the Counsel to the Corporation; received Jan. 28, 1897.....	"	1,072 39
1392		Eagle Fire Insurance Co., or Brownell & Lathrop, attorneys.....	Amount of tax levied by the City in 1887, 1888, 1889, 1890 and 1891, on the personal estate of said company in disregard of the exemption from such tax given by chapter 679, Laws of 1886, and now refunded upon an order of the Supreme Court, and in accordance with the advice of the Counsel to the Corporation; received Jan. 19, 1897.....	"	18,916 84	2083		Eagle Fire Insurance Co., or Brownell & Lathrop, attorneys.....	Amount of tax levied in error for 1885, 1892, 1893, 1894, 1895 and 1896, upon bank shares owned by said company in certain national banks in the City of New York, refunded under an order of the Supreme Court at a Special Term, Part III., entered Dec. 9, 1896, and in accordance with the advice of the Counsel to the Corporation; received Jan. 28, 1897.....	"	10,591 30
1393		Farragut Fire Insurance Co., or Brownell & Lathrop, attorneys.....	Amount of tax levied by the City in 1888, 1889, 1890 and 1891, on the personal estate of said company in disregard of the exemption from such tax given by chapter 679, Laws of 1886, and now refunded upon an order of the Supreme Court, and in accordance with the advice of the Counsel to the Corporation; received Jan. 19, 1897.....	"	2,680 19	2084		American Exchange Fire Insurance Co., or Brownell & Lathrop, attorneys.....	Amount of tax levied in error for 1886 upon bank shares owned by said company in certain national banks in the City of New York, refunded under an order of the Supreme Court at a Special Term, Part III., entered Dec. 9, 1896, and in accordance with the advice of the Counsel to the Corporation; received Jan. 28, 1897.....	"	383 90
1394		Fire Association of New York, or Brownell & Lathrop, attorneys.....	Amount of tax levied by the City in 1888 on the personal estate of said company in disregard of the exemption from such tax given by chapter 679, Laws of 1886, and now refunded upon an order of the Supreme Court, and in accordance with the advice of the Counsel to the Corporation; received Jan. 19, 1897.....	"	411 58	2085		Armstrong Fire Insurance Co., or Brownell & Lathrop, attorneys.....	Amount of tax levied in error for 1892 upon bank shares owned by said company in certain national banks in the City of New York, refunded under an order of the Supreme Court at a Special Term, Part III., entered Dec. 9, 1896, and in accordance with the advice of the Counsel to the Corporation; received Jan. 28, 1897.....	"	303 90
1395		Fireman's Insurance Co., or Brownell & Lathrop, attorneys.....	Amount of tax levied by the City in 1887, 1888, 1889, 1890 and 1891, on the personal estate of said company in disregard of the exemption from such tax given by chapter 679, Laws of 1886, and now refunded upon an order of the Supreme Court, and in accordance with the advice of the Counsel to the Corporation; received Jan. 19, 1897.....	"	2,036 95	2086		Citizens' Insurance Co., or Brownell & Lathrop, attorneys.....	Amount of tax levied in error for 1885, 1892, 1893 and 1896, upon bank shares owned by said company in certain national banks in the City of New York, refunded under an order of the Supreme Court at a Special Term, Part III., entered Dec. 9, 1896, and in accordance with the advice of the Counsel to the Corporation; received Jan. 28, 1897.....	"	4,693 46
1396		German American Insurance Co., or Brownell & Lathrop, attorneys.....	Amount of tax levied by the City in 1889 and 1891 on the personal estate of said company in disregard of the exemption from such tax given by chapter 679, Laws of 1886, and now refunded upon an order of the Supreme Court, and in accordance with the advice of the Counsel to the Corporation; received Jan. 19, 1897.....	"	2,165 76	2087		Clinton Fire Insurance Co., or Brownell & Lathrop, attorneys.....	Amount of tax levied in error for 1885 and 1886 upon bank shares owned by said company in certain national banks in the City of New York, refunded under an order of the Supreme Court at a Special Term, Part III., entered Dec. 9, 1896, and in accordance with the advice of the Counsel to the Corporation; received Jan. 28, 1897.....	"	1,017 01
1397		Hamilton Fire Insurance Co., or Brownell & Lathrop, attorneys.....	Amount of tax levied by the City in 1888, 1889, 1890 and 1891 on the personal estate of said company in disregard of the exemption from such tax given by chapter 679, Laws of 1886, and now refunded upon an order of the Supreme Court, and in accordance with the advice of the Counsel to the Corporation; received Jan. 19, 1897.....	"	1,189 48	2088		Continental Insurance Co., or Brownell & Lathrop, attorneys.....	Amount of tax levied in error for 1883, 1886 and 1893, upon bank shares owned by said company in certain national banks in the City of New York, refunded under an order of the Supreme Court at a Special Term, Part III., entered Dec. 9, 1896, and in accordance with the advice of the Counsel to the Corporation; received Jan. 28, 1897.....	"	15,795 35
1398		Howard Insurance Co., or Brownell & Lathrop, attorneys.....	Amount of tax levied by the City in 1887, 1888, 1889 and 1890, on the personal estate of said company in disregard of the exemption from such tax given by chapter 679, Laws of 1886, and now refunded upon an order of the Supreme Court, and in accordance with the advice of the Counsel to the Corporation; received Jan. 19, 1897.....	"	4,421 59	2089		Germania Fire Insurance Co., or Brownell & Lathrop, attorneys.....	Amount of tax levied in error for 1885 and 1886 upon bank shares owned by said company in certain national banks in the City of New York, refunded under an order of the Supreme Court at a Special Term, Part III., entered Dec. 9, 1896, and in accordance with the advice of the Counsel to the Corporation; received Jan. 28, 1897.....	"	341 18
2163	30	Commercial Mutual Insurance Co., or Brownell & Lathrop, attorneys.....	Amount of tax levied by the City in 1889 on the personal estate of said company in disregard of the exemption from such tax given by chapter 679, Laws of 1886, and now refunded upon an order of the Supreme Court, and in accordance with the advice of the Counsel to the Corporation; received Jan. 29, 1897.....	"	4,787 41	2090		Hanover Fire Insurance Co., or Brownell & Lathrop, attorneys.....	Amount of tax levied in error for 1885, 1886, 1894, 1895 and 1896, upon bank shares owned by said company in certain national banks in the City of New York, refunded under an order of the Supreme Court at a Special Term, Part III., entered Dec. 9, 1896, and in accordance with the advice of the Counsel to the Corporation; received Jan. 28, 1897.....	"	3,394 19
2164		North River Insurance Co., or Brownell & Lathrop, attorneys.....	Amount of tax levied by the City in 1890 on the personal estate of said company in disregard of the exemption from such tax given by chapter 679, Laws of 1886, and now refunded upon an order of the Supreme Court, and in accordance with the advice of the Counsel to the Corporation; received Jan. 29, 1897.....	"	269 23	2091		Hamilton Fire Insurance Co., or Brownell & Lathrop, attorneys.....	Amount of tax levied in error for 1885 and 1892 upon bank shares owned by said company in certain national banks in the City of New York, refunded under an order of the Supreme Court at a Special Term, Part III., entered Dec. 9, 1896, and in accordance with the advice of the Counsel to the Corporation; received Jan. 28, 1897.....	"	467 82
2069		People's Fire Insurance Co., or Brownell & Lathrop, attorneys.....	Amount of tax levied in error for 1885 and 1892 upon bank shares owned by said company in certain national banks in the City of New York, refunded under an order of the Supreme Court at a Special Term, Part III., entered Dec. 9, 1896, and in accordance with the advice of the Counsel to the Corporation; received Jan. 28, 1897.....	"	873 01	2092		Howard Insurance Co., or Brownell & Lathrop, attorneys.....	Amount of tax levied in error for 1885 and 1886 upon bank shares owned by said company in certain national banks in the City of New York, refunded under an order of the Supreme Court at a Special Term, Part III., entered Dec. 9, 1896, and in accordance with the advice of the Counsel to the Corporation; received Jan. 28, 1897.....	"	1,935 13
2070		Phoenix Insurance Co., or Brownell & Lathrop, attorneys.....	Amount of tax levied in error for 1884, 1885, and 1892, upon bank shares owned by said company in certain national banks in the City of New York, refunded under an order of the Supreme Court at a Special Term, Part III., entered Dec. 9, 1896, and in accordance with the advice of the Counsel to the Corporation; received Jan. 28, 1897.....	"	19,295 59				Total.....		\$304,268 89
2071		Manufacturers' and Builders' Fire Insurance Co., or Brownell & Lathrop, attorneys.....	Amount of tax levied in error for 1890 upon bank shares owned by said company in certain national banks in the City of New York, refunded under an order of the Supreme Court at a Special Term, Part III., entered Dec. 9, 1896, and in accordance with the advice of the Counsel to the Corporation; received Jan. 28, 1897.....	"	36 84						
2072		Mutual Fire Insurance Co., or Brownell & Lathrop, attorneys.....	Amount of tax levied in error for 1892 upon bank shares owned by said company in certain national banks in the City of New York, refunded under an order of the Supreme Court at a Special Term, Part III., entered Dec. 9, 1896, and in accordance with the advice of the Counsel to the Corporation; received Jan. 28, 1897.....	"	1,291 30						
2073		New York Mutual Insurance Co., or Brownell & Lathrop, attorneys.....	Amount of tax levied in error for 1885, 1892, and 1893, upon bank shares owned by said company in certain national banks in the City of New York, refunded under an order of the Supreme Court at a Special Term, Part III., entered Dec. 9, 1896, and in accordance with the advice of the Counsel to the Corporation; received Jan. 28, 1897.....	"	6,943 61						
2074		Niagara Fire Insurance Co., or Brownell & Lathrop, attorneys.....	Amount of tax levied in error for 1896 upon bank shares owned by said company in certain national banks in the City of New York, refunded under an order of the Supreme Court at a Special Term, Part III., entered Dec. 9, 1896, and in accordance with the advice of the Counsel to the Corporation; received Jan. 28, 1897.....	"	927 44						
2075		New York Fire Insurance Co., or Brownell & Lathrop, attorneys.....	Amount of tax levied in error for 1885 and 1886 upon bank shares owned by said company in certain national banks in the City of New York, refunded under an order of the Supreme Court at a Special Term, Part III., entered Dec. 9, 1896, and in accordance with the advice of the Counsel to the Corporation; received Jan. 28, 1897.....	"	521 72						
2076		National Fire Insurance Co., or Brownell & Lathrop, attorneys.....	Amount of tax levied in error for 1886 and 1892 upon bank shares owned by said company in certain national banks in the City of New York, refunded under an order of the Supreme Court at a Special Term, Part III., entered Dec. 9, 1896, and in accordance with the advice of the Counsel to the Corporation; received Jan. 28, 1897.....	"	2,131 65						
2077		Home Insurance Co., or Brownell & Lathrop, attorneys.....	Amount of tax levied in error for 1885 and 1886 upon bank shares owned by said company in certain national banks in the City of New York, refunded under an order of the Supreme Court at a Special Term, Part III., entered Dec. 9, 1896, and in accordance with the advice of the Counsel to the Corporation; received Jan. 28, 1897.....	"	10,829 11						
2078		Greenwich Insurance Co., or Brownell & Lathrop, attorneys.....	Amount of tax levied in error for 1885, 1886, 1892, 1893, 1894, 1895 and 1896, upon bank shares owned by said company in certain national banks in the City of New York, refunded under an order of the Supreme Court at a Special Term, Part III., entered Dec. 9, 1896, and in accordance with the advice of the Counsel to the Corporation; received Jan. 28, 1897.....	"	6,072 10						
2079		German American Insurance Co., or Brownell & Lathrop, attorneys.....	Amount of tax levied in error for 1892 upon bank shares owned by said company in certain national banks in the City of New York, refunded under an order of the Supreme Court at a Special Term, Part III., entered Dec. 9, 1896, and in accordance with the advice of the Counsel to the Corporation; received Jan. 28, 1897.....	"	1,927 37						
2080		Fireman's Insurance Co., or Brownell & Lathrop, attorneys.....	Amount of tax levied in error for 1886 upon bank shares owned by said company in certain national banks in the City of New York, refunded under an order of the Supreme Court at a Special Term, Part III., entered Dec. 9, 1896, and in accordance with the advice of the Counsel to the Corporation; received Jan. 28, 1897.....	"	433 01						

For Payment of Claim of the First Brigade of the National Guard of Pennsylvania, in Connection with the Celebration in the City of New York of the Four Hundredth Anniversary of the Discovery of America, under chapter 331, Laws of 1892.

1086	Jan. 19	First Brigade of the National Guard of Pennsylvania.....	(New York City Consolidation Act of 1882.) Payment of claim of the First Brigade of the National Guard of Pennsylvania, in connection with the celebration in the City of New York of the Four Hundredth Anniversary of the discovery of America, under chapter 331, Laws of 1892; received Jan. 15, 1897.....	1897	\$1,560 55
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For Payment of the Claim of John H. O'Rourke, pursuant to chapter 907, Laws of 1895, as amended by chapter 615, Laws of 1896.

1165	Jan. 10	John H. O'Rourke.....	(New York City Consolidation Act of 1882.) Claim for compensation for extra work done by him on the Metropolitan Museum of Art in Central Park, during the year 1889; received Jan. 16, 1897.....	1897	\$1,273 00
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For Claim of Hans Powell Post, G. A. R., No. 339, to Recompense said Post for Moneys Expended in Fitting-up Rooms in the Essex Market Building, which were Subsequently taken Possession of by the City for School Purposes.

2999	Feb. 11	Hans Powell Post, G. A. R., No. 339, etc.....	(New York City Consolidation Act of 1882.) Payment of claim of Hans Powell Post, G. A. R., No. 339, to recompense said post for moneys expended in fitting-up rooms in the Essex Market Building, which were subsequently taken possession of by the City for school purposes; received Jan. 30, 1897.....	1897	\$500 00
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For Claim of Farragut Naval Post, G. A. R., No. 516, to Recompense said Post for Moneys Expended in Fitting-up Rooms in the Essex Market Building, which were Subsequently taken Possession of by the City for School Purposes.

5116	Mar. 10	Farragut Naval Post, G. A. R., No. 516.....	(New York City Consolidation Act of 1882.) Payment of claim of Farragut Naval Post, G. A. R., No. 516, to recompense said post for moneys expended in fitting-up rooms in the Essex Market Building, which were subsequently taken possession of by the City for school purposes; received March 5, 1897.....	1897	\$300 00
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## SPECIAL AND TRUST ACCOUNTS (B).

## Armory Fund.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
896	1897. Jan. 30	J. H. Timmerman, City Paymaster.....	(Chap. 91, Laws of 1884; Chap. 487, Laws of 1886.) Pay-roll of Assistant Clerk, etc., of the Work, 9th Regt. Armory, Jan., 1897; received Jan. 30, 1897.....	\$150 00
897		Robert Telfer.....	Services, Assistant Clerk of the Work.....	
1679	Feb. 27	J. H. Timmerman, City Paymaster.....	Pay-roll of Stenographer, etc., (Salaries and Contingencies), Jan., 1897; received Jan. 30, 1897.....	100 00
1680		Lewis M. Sweet.....	Services, Stenographer and Typewriter.....	
1905	Mar. 8	J. H. Timmerman, City Paymaster.....	Pay-roll of Assistant Clerk, etc., of the Work, 9th Regt. Armory, Feb., 1897; received Feb. 27, 1897.....	150 00
2035		Robert Telfer.....	Services, Assistant Clerk of the Work.....	
2036		J. H. Timmerman, City Paymaster.....	Pay-roll of Stenographer, etc., (Salaries and Contingencies), Feb., 1897; received Feb. 27, 1897.....	100 00
		Lewis M. Sweet.....	Services, Stenographer and Typewriter.....	
		Wyckoff, Sermans & Benedict.....	Repairing typewriter, received Nov. 21, 1896.....	9 99
		New York Insulated Wire Co., assignee of Vance Electric Co.....	On account of Estimate No. 1, on account of Contract No. 16144, for furnishing gas and electric light fixtures, etc., for an armory building on northerly side of 14th st., 175 feet 2 1/4 inches west of 6th ave.; received Mar. 1, 1897.....	2,470 00
		Vance Electric Co.....	Balance and in full of Estimate No. 1, on account of Contract No. 16144, for furnishing gas and electric light fixtures, etc., for an armory building on northerly side of 14th st., 175 feet 2 1/4 inches west of 6th ave.; received Mar. 1, 1897.....	1,185 00

2037	1897. Mar. 11	Vance Electric Co .....	On account of Contract No. 16144, for furnishing gas and electric light fixtures, etc., for an armory building on northerly side of 14th st., 175 feet 2 1/4 inches west of 6th ave.; received Mar. 1, 1897.....	\$3,332 00
2038	"	" .....	On account of Contract No. 16144, for furnishing gas and electric light fixtures, etc., for an armory building on northerly side of 14th st., 175 feet 2 1/4 inches west of 6th ave.; received Mar. 1, 1897.....	1,530 00
2039	"	Frank W. McNeal.....	On account of Contract No. 16104, for furniture, etc., for an armory building, 175 feet 2 1/4 inches westerly from 6th ave., extending from 14th to 15th sts.; received Mar. 1, 1897.....	3,145 00
2040	"	" .....	On account of Contract No. 16104, for furniture, etc., for an armory building, 175 feet 2 1/4 inches westerly from 6th ave., extending from 14th to 15th sts.; received Mar. 1, 1897.....	4,588 30
2531	31	J. H. Timmerman, City Paymaster.....	Pay-roll of Assistant Clerk, etc., of the Work, 9th Regt. Armory, Mar., 1897; received Mar. 31, 1897.....	150 00
2532	"	Robert Telfer.....	Services, Assistant Clerk of the Work.....	100 00
		J. H. Timmerman, City Paymaster.....	Pay-roll of Stenographer, etc. (Salaries and Contingencies), Mar., 1897; received Mar. 31, 1897.....	
		Lewis M. Sweet.....	Services, Stenographer and Typewriter.....	
Total.....				\$17,010 29

## American Museum of Natural History—Erection of East Wing.

1693	Mar. 1	J. C. Cady & Co .....	Professional services; received Jan. 7, 1897.....	\$47 50
1924	8	A. Kimball & Sons.....	Desk cases, etc., etc.; " 7, " .....	950 00
Total.....				\$997 50

## American Museum of Natural History—Construction of West Wing.

1506	Feb. 19	John F. Cockerill, composing firm of Thomas Cockerill & Son.....	On account of Contract No. 15153, for erecting the new west wing and enlargement of the American Museum of Natural History in Manhattan sq.; received Feb. 16, 1897.....	\$21,165 93
1567	24	Cady, Berg & See.....	Professional services; received Feb. 16, 1897.....	529 15
Total.....				\$21,695 08

## American Museum of Natural History—Completion of Addition.

1925	Mar. 8	James B. Smith.....	Amount retained on Contract No. 13916, for furnishing and erecting, etc., the proposed enlargement of the American Museum of Natural History, etc., for defective work; received Feb. 9, 1897.....	\$75 00
2431	26	B. & W. B. Smith.....	Group case; received Feb. 16, 1897.....	410 00
Total.....				\$485 00

## Additional Public Parks Fund.

694	Jan. 22	Commercial Advertiser.....	Advertising in the matter of acquiring title to certain lands for a public park at St. Nicholas and 7th ayes, and 117th st., 12th Ward, confirmed June 18, 1896; received Nov. 16, 1896.....	\$501 40
695	"	Tribune Association.....	Advertising, in the matter of acquiring title to certain lands for a public park at St. Nicholas and 7th ayes, and 117th st., 12th Ward, confirmed June 18, 1896; received Nov. 16, 1896.....	420 00
1082	"	Francis W. Cole, Jr.....	Services, Clerk to the Commissioners, in the matter of acquiring title to certain lands at 27th and 28th sts., bet. 9th and 10th ayes, 20th Ward, for a public park; received Jan. 8, 1897.....	217 38
Total.....				\$1,138 78

## Additional Water Fund of the City of New York.

140	Jan. 6	Mary P. Iselin and others, or The Knickerbocker Trust Co.....	(Chap. 189, Laws of 1893; chap. 515, Laws of 1893; chap. 575, Laws of 1895.) Award for shares in Parcels Nos. 114, 116, 117 (two parcels), 118 to 127, 129 to 132, 134 to 137, 139, 140, 143, 144, 147 and 148, as owners of mining right therein, as per order of the Supreme Court, dated June 13, 1896, confirming the First Separate Report of the Commissioners of Appraisal in the matter of Brewster, First Supplemental Proceeding; received Nov. 5, 1896.....	\$332 78
141	"	Ellen Morgan, or The Knickerbocker Trust Co.....	Award for Parcel No. 114, as per order of the Supreme Court, dated June 13, 1896, confirming the First Separate Report of the Commissioners of Appraisal in the matter of Brewster, First Supplemental Proceeding; received Nov. 5, 1896.....	2,891 70
142	"	Laura J. Bloomer, or The Knickerbocker Trust Co.....	Award for Parcel No. 115, as per order of the Supreme Court, dated June 13, 1896, confirming the First Separate Report of the Commissioners of Appraisal in the matter of Brewster, First Supplemental Proceeding; received Nov. 5, 1896.....	355 73
143	"	Eliza Brownell, now Eliza Wood, or The Knickerbocker Trust Co.....	Share of award for Parcel No. 117, as per order of the Supreme Court, dated June 13, 1896, confirming the First Separate Report of the Commissioners of Appraisal in the matter of Brewster, First Supplemental Proceeding; received Nov. 5, 1896.....	3,144 15
144	"	Henry W. Dale, or The Knickerbocker Trust Co.....	Award for share of Parcel No. 117, as per order of the Supreme Court, dated June 13, 1896, confirming the First Separate Report of the Commissioners of Appraisal in the matter of Brewster, First Supplemental Proceeding; received Nov. 5, 1896.....	9,168 53
145	"	John Sullivan and Kate Sullivan, or The Knickerbocker Trust Co.....	Award for Parcel No. 118, as per order of the Supreme Court, dated June 13, 1896, confirming the First Separate Report of the Commissioners of Appraisal in the matter of Brewster, First Supplemental Proceeding; received Nov. 5, 1896.....	2,857 28
146	"	Kate Toomey, or The Knickerbocker Trust Co.....	Award for Parcel No. 119, as per order of the Supreme Court, dated June 13, 1896, confirming the First Separate Report of the Commissioners of Appraisal in the matter of Brewster, First Supplemental Proceeding; received Nov. 5, 1896.....	4,004 78
147	"	William Moody, or The Knickerbocker Trust Co.....	Award for Parcel No. 120, as per order of the Supreme Court, dated June 13, 1896, confirming the First Separate Report of the Commissioners of Appraisal in the matter of Brewster, First Supplemental Proceeding; received Nov. 5, 1896.....	2,283 53
148	"	Jane Leahy, or The Knickerbocker Trust Co.....	Award for Parcel No. 121, as per order of the Supreme Court, dated June 13, 1896, confirming the First Separate Report of the Commissioners of Appraisal in the matter of Brewster, First Supplemental Proceeding; received Nov. 5, 1896.....	2,513 03
149	"	Daniel Rooney, or The Knickerbocker Trust Co.....	Award for Parcel No. 122, as per order of the Supreme Court, dated June 13, 1896, confirming the First Separate Report of the Commissioners of Appraisal in the matter of Brewster, First Supplemental Proceeding; received Nov. 5, 1896.....	2,742 53
150	"	Harvey Van Scoy and Sarah Van Scoy, or The Knickerbocker Trust Co.....	Award for Parcel No. 123, as per order of the Supreme Court, dated June 13, 1896, confirming the First Separate Report of the Commissioners of Appraisal in the matter of Brewster, First Supplemental Proceeding; received Nov. 5, 1896.....	4,693 28
151	"	Walter Slote and Leonard Slote, or The Knickerbocker Trust Co.....	Award for Parcel No. 124, as per order of the Supreme Court, dated June 13, 1896, confirming the First Separate Report of the Commissioners of Appraisal in the matter of Brewster, First Supplemental Proceeding; received Nov. 5, 1896.....	372 94
152	"	Loretta Willis Reed, H. Clay Reed, mortgagee, or The Knickerbocker Trust Co.....	Award for Parcel No. 125, as per order of the Supreme Court, dated June 13, 1896, confirming the First Separate Report of the Commissioners of Appraisal in the matter of Brewster, First Supplemental Proceeding; received Nov. 5, 1896.....	3,488 40
153	"	H. Clay Reed, or The Knickerbocker Trust Co.....	Award for Parcel No. 126, as per order of the Supreme Court, dated June 13, 1896, confirming the First Separate Report of the Commissioners of Appraisal in the matter of Brewster, First Supplemental Proceeding; received Nov. 5, 1896.....	1,380 44
154	"	William Coussey, or The Knickerbocker Trust Co.....	Award for Parcel No. 127, as per order of the Supreme Court, dated June 13, 1896, confirming the First Separate Report of the Commissioners of Appraisal in the matter of Brewster, First Supplemental Proceeding; received Nov. 5, 1896.....	3,574 46
155	"	Sarah J. Mead, William A. Storms, mortgagee, or The Knickerbocker Trust Co.....	Award for Parcel No. 129, as per order of the Supreme Court, dated June 13, 1896, confirming the First Separate Report of the Commissioners of Appraisal in the matter of Brewster, First Supplemental Proceeding; received Nov. 5, 1896.....	4,027 73
156	"	Frederic S. Barnum, Mary A. Stone and Jane C. Stone, mortgagees, or The Knickerbocker Trust Co.....	Award for Parcel No. 130, as per order of the Supreme Court, dated June 13, 1896, confirming the First Separate Report of the Commissioners of Appraisal in the matter of Brewster, First Supplemental Proceeding; received Nov. 5, 1896.....	998 59

157	1897. Jan. 6	Jane A. Mead, Frederic S. Barnum, mortgagee, or The Knickerbocker Trust Co.....	Award for Parcel No. 131, as per order of the Supreme Court, dated June 13, 1896, confirming the First Separate Report of the Commissioners of Appraisal in the matter of Brewster, First Supplemental Proceeding; received Nov. 5, 1896.....	\$8,594 78
158	"	Patrick McGarry, or The Knickerbocker Trust Co.....	Award for Parcel No. 132, as per order of the Supreme Court, dated June 13, 1896, confirming the First Separate Report of the Commissioners of Appraisal in the matter of Brewster, First Supplemental Proceeding; received Nov. 5, 1896.....	3,029 48
159	"	James D. Baxter, or The Knickerbocker Trust Co.....	Award for Parcel No. 134, as per order of the Supreme Court, dated June 13, 1896, confirming the First Separate Report of the Commissioners of Appraisal in the matter of Brewster, First Supplemental Proceeding; received Nov. 5, 1896.....	2,857 28
160	"	Jennie Knox, or The Knickerbocker Trust Co.....	Award for Parcel No. 135, as per order of the Supreme Court, dated June 13, 1896, confirming the First Separate Report of the Commissioners of Appraisal in the matter of Brewster, First Supplemental Proceeding; received Nov. 5, 1896.....	13,758 53
161	"	Sarah L. Tompkins, or The Knickerbocker Trust Co.....	Award for Parcel No. 137, as per order of the Supreme Court, dated June 13, 1896, confirming the First Separate Report of the Commissioners of Appraisal in the matter of Brewster, First Supplemental Proceeding; received Nov. 5, 1896.....	4,578 53
162	"	Peter Toomey and Kate Toomey, or The Knickerbocker Trust Co.....	Award for Parcel No. 139, as per order of the Supreme Court, dated June 13, 1896, confirming the First Separate Report of the Commissioners of Appraisal in the matter of Brewster, First Supplemental Proceeding; received Nov. 5, 1896.....	2,426 96
163	"	George Cole, or the Knickerbocker Trust Co.....	Award for Parcel No. 140, as per order of the Supreme Court, dated June 13, 1896, confirming the First Separate Report of the Commissioners of Appraisal in the matter of Brewster, First Supplemental Proceeding; received Nov. 5, 1896.....	9,168 53
164	"	Albert Chamberlain, or The Knickerbocker Trust Co.....	Award for Parcel No. 144, as per order of the Supreme Court, dated June 13, 1896, confirming the First Separate Report of the Commissioners of Appraisal in the matter of Brewster, First Supplemental Proceeding; received Nov. 5, 1896.....	734 40
165	"	Julia F. Chamberlain, or The Knickerbocker Trust Co.....	Award for Parcel No. 148, as per order of the Supreme Court, dated June 13, 1896, confirming the First Separate Report of the Commissioners of Appraisal in the matter of Brewster, First Supplemental Proceeding; received Nov. 5, 1896.....	8,508 71
166	"	James Shea, or The Knickerbocker Trust Co.....	Award for Parcel No. 147, as per order of the Supreme Court, dated June 13, 1896, confirming the First Separate Report of the Commissioners of Appraisal in the matter of Brewster, First Supplemental Proceeding; received Nov. 5, 1896.....	3,832 65
167	"	John Cruthers, or The Knickerbocker Trust Co.....	Award for 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 Townner's Station, Putnam County, N. Y.; received Oct. 23, 1896.....	11,962 96
168	"	Leonard Carey, or The Knickerbocker Trust Co.....	Award for 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 Townner's Station, Putnam County, N. Y.; received Oct. 23, 1896.....	4,053 30
169	"	Lewis G. Pugsley, or The Knickerbocker Trust Co.....	Award for 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 Townner's Station, Putnam County, N. Y.; received Oct. 23, 1896.....	11,753 43
170	"	Emmet A. Waite, or The Knickerbocker Trust Co.....	Award for 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 Townner's Station, Putnam County, N. Y.; received Oct. 23, 1896.....	9,721 05
171	"	Charles Lindell, or The Knickerbocker Trust Co.....	Award for 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 Townner's Station, Putnam County, N. Y.; received Oct. 23, 1896.....	3,137 30
172	"	John W. Thorpe, or The Knickerbocker Trust Co.....	Award for 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 Townner's Station, Putnam County, N. Y.; received Oct. 23, 1896.....	2,581 98
173	"	Anthony A. Aiken, or The Knickerbocker Trust Co.....	Award for Parcel No. 7, 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 Townner's Station, Putnam County, N. Y.; received Oct. 23, 1896.....	1,620 18
174	"	Mortimer B. Townsend, or The Knickerbocker Trust Co.....	Award for Parcel No. 8, 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 Townner's Station, Putnam County, N. Y.; received Oct. 23, 1896.....	618 30
241	7	John Cruthers, or The Knickerbocker Trust Co.....	Award for 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 Townner's Station, Putnam County, N. Y.; received Oct. 23, 1896.....	675 55
242	"	James Gunn and heirs at law of George W. Patrick, deceased, or The Knickerbocker Trust Co.....	Award for 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 Townner's Station, Putnam County, N. Y.; received Oct. 23, 1896.....	561 05
243	"	Eseck Germond, or The Knickerbocker Trust Co.....	Award for 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 Townner's Station, Putnam County, N. Y.; received Oct. 23, 1896.....	4,826 18
244	"	Ellen D. Tucker, or The Knickerbocker Trust Co.....	Award for 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 Townner's Station, Putnam County, N. Y.; received Oct. 23, 1896.....	8,929 55
245	"	The Knickerbocker Trust Co., as trustee of the estate of James R. Hoyt, deceased, and the Pawling Savings Bank, mortgagee.....	Award for 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 Townner's Station, Putnam County, N. Y.; received Oct. 23, 1896.....	7,803 18
246	"	Abram J. Miller, as attorney and counsel for Josephine H. Harrison, Arabella H. Wright and Letitia H. Decker.....	Costs and counsel fees as attorney, etc., for Josephine H. Harrison, Arabella H. Wright and Letitia H. Decker, claimants to Parcels Nos. 4, 5, 6, 9, 10, 11, 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 Townner's Station, Putnam County, N. Y.; received Oct. 23, 1896.....	175 00
247	"	Abbie C. Townsend, or The Knickerbocker Trust Co.....	Award for 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 Townner's Station, Putnam County, N. Y.; received Oct. 23, 1896.....	561 05
248	"	George Cusno, or the Knickerbocker Trust Co.....	Award for Parcel No. 13, Patterson Village, confirming the First Separate Report of the Commissioners of Appraisal in the matter of Patterson Village, Patterson Station and Townner's Station, Putnam County, N. Y.; received Oct. 23, 1896.....	2,564 80
249	"	George Cusno, or the Knickerbocker Trust Co.....	Award for Parcel No. 15, Patterson Village, confirming the First Separate Report of the Commissioners of Appraisal in the matter of Patterson Village, Patterson Station and Townner's Station, Putnam County, N. Y.; received Oct. 23, 1896.....	274 80
252	8	John E. Blake.....	Services, Clerk to Commissioners of Appraisal, Brewster, First Supplemental Proceeding, from Dec. 3, 1896, to Jan. 2, 1897; received January 2, 1897.....	52 33
253	"	C. A. Randall.....	Services, Clerk to Commissioners of Appraisal, Brewster Proceeding, December, 1896; received Jan. 4, 1897.....	162 30
265	"	William H. Robertson and Donald B. Toucey, as attorneys, etc., for William R. Smith.....	Costs and counsel fees as attorney, etc., for William R. Smith, Parcels Nos. 1 and 24, as per order of the Supreme Court, dated Dec. 21, 1895, confirming the report of the Commissioners of Appraisal in Kensico Reservoir Proceeding; received Dec. 22, 1895.....	367 50

317	1897. Jan. 11	Abram J. Miller, as attorney, etc., for Laura J. Bloomer.	Costs and counsel fees as attorney, etc., for Laura J. Bloomer, Parcel No. 115, as per order of the Supreme Court, dated June 13, 1896, confirming the First Separate Report of the Commissioners of Appraisal in the matter of Brewster, First Supplemental Proceeding; received Nov. 5, 1896.	\$167 00	344	1897. Jan. 11	Abram J. Miller, as attorney and counsel for H. Clay Reed.	Costs and counsel fees as attorney, etc., for H. Clay Reed, Parcel No. 126, as per order of the Supreme Court, dated June 13, 1896, confirming the First Separate Report of the Commissioners of Appraisal in the matter of Brewster, First Supplemental Proceeding; received Nov. 5, 1896.	\$100 00
318		Abram J. Miller, as attorney, etc., for Joseph B. Bloomer et al.	Costs and counsel fees as attorney, etc., for Joseph B. Bloomer et al, Parcel No. 116, as per order of the Supreme Court, dated June 13, 1896, confirming the First Separate Report of the Commissioners of Appraisal in the matter of Brewster, First Supplemental Proceeding; received Nov. 5, 1896.	167 00	345		Henry R. Barrett, as attorney and counsel for Aaron Jennings.	Costs and counsel fees as attorney, etc., for Aaron Jennings, Parcel No. 143, as per order of the Supreme Court, dated June 13, 1896, confirming the First Separate Report of the Commissioners of Appraisal in the matter of Brewster, First Supplemental Proceeding; received Nov. 5, 1896.	100 00
319		Abram J. Miller, as attorney, etc., for Eliza Brownell.	Costs and counsel fees as attorney, etc., for Eliza Brownell, Parcel No. 117A, as per order of the Supreme Court, dated June 13, 1896, confirming the First Separate Report of the Commissioners of Appraisal in the matter of Brewster, First Supplemental Proceeding; received Nov. 5, 1896.	347 00	346		William H. Robertson, as at- torney and counsel for Charles H. Jennings.	Costs and counsel fees as attorney, etc., for Charles H. Jennings, Parcel No. 143, as per order of the Supreme Court, dated June 13, 1896, confirming the First Separate Report of the Commissioners of Appraisal in the matter of Brewster, First Supplemental Proceeding; received Nov. 5, 1896.	694 50
320		Abram J. Miller, as attorney, etc., for Henry W. Dale.	Costs and counsel fees as attorney for Henry W. Dale, Parcel No. 117, as per order of the Supreme Court, dated June 13, 1896, confirming the First Supplemental Report of the Commissioners of Appraisal in the matter of Brewster, First Supplemental Proceeding; received Nov. 5, 1896.	609 50	347		Edwin L. Kalish, as attorney and counsel for Louis Smad- beck individually and as executor of the last will and testament of Isaac N. Cohen, deceased, and ors.	Counsel fees, as attorney, etc., for Louis Smadbeck individually and as executor of the last will and testament of Isaac N. Cohen, deceased, and others, in Parcel No. 3, as per order of the Supreme Court, dated Dec. 21, 1895, confirming the Second Separate Report of the Commissioners of Appraisal in the matter of Kensico Reservoir Proceeding; received Nov. 19, 1896.	400 00
321		Abram J. Miller as attorney, etc., for Loretta Willis Reed.	Costs and counsel fees as attorney, etc., for Loretta Willis Reed, Parcel No. 125, as per order of the Supreme Court, dated June 13, 1896, confirming the First Separate Report of the Commissioners of Appraisal in the matter of Brewster, First Supplemental Proceeding; received Nov. 5, 1896.	327 00	348		Edwin L. Kalish, as attorney and counsel for Charles R. Price.	Counsel fees as attorney, etc., for Charles R. Price, Parcel No. 5, as per order of the Supreme Court, dated Dec. 21, 1895, confirming the Second Separate Report of the Commissioners of Appraisal in the matter of Kensico Reservoir Proceeding; received Nov. 19, 1896.	200 00
322		Abram J. Miller, as attorney, for H. Clay Reed.	Costs and counsel fees as attorney, etc., for H. Clay Reed, Parcel No. 126, as per order of the Supreme Court, dated June 13, 1896, confirming the First Separate Report of the Commissioners of Appraisal in the matter of Brewster, First Supplemental Proceeding; received Nov. 5, 1896.	100 10	349		Platt & Thompson, as attor- neys and counsel for Louis S. Onderdonk.	Counsel fees as attorney, etc., for Louis S. Onderdonk, Parcel No. 5, as per order of the Supreme Court, dated Dec. 21, 1895, confirming the Second Separate Report of the Commissioners of Appraisal in the matter of Kensico Reservoir Proceeding; received Nov. 20, 1896.	50 00
323		Abram I. Miller, as attorney, for William Cousey.	Costs and counsel fees, as attorney, etc., for William Cousey, Parcel No. 127, as per order of the Supreme Court, dated June 13, 1896, confirming the First Separate Report of the Commissioners of Appraisal in the matter of Brewster, First Supplemental Proceeding; received Nov. 5, 1896.	395 75	350		Edwin L. Kalish, as attorney for Charles R. Price, Louis S. Onderdonk, John Martin and others.	Costs as attorney for Charles R. Price and Louis S. Onderdonk, Parcel No. 5, and John Martin and others, Parcel No. 3, as per order of the Supreme Court, dated June 27, 1896, confirming the Second Separate Report of the Commissioners of Appraisal in the matter of Kensico Reservoir Proceeding; received Nov. 19, 1896.	924 59
324		Abram J. Miller, as attorney, etc., for Patrick McGarry.	Costs and counsel fees as attorney, etc., for Patrick McGarry, Parcel No. 132, as per order of the Supreme Court, dated June 13, 1896, confirming the First Separate Report of the Commissioners of Appraisal in the matter of Brewster, First Supplemental Proceeding; received Nov. 5, 1896.	342 00	351		Almira C. Allen or The Mer- cantile Trust Co.	Claim for damages as per order of the Supreme Court, dated Jan. 18, 1896, confirming the report of the Commissioners of Appraisal in the matter of Cornell Dam, Second Supplemental Proceeding; received Dec. 14, 1896.	645 58
325		Abram J. Miller, as attorney, etc., for Joseph B. Bloomer et al.	Costs and counsel fees as attorney, etc., for Joseph B. Bloomer et al, Parcel No. 135, as per order of the Supreme Court, dated June 13, 1896, confirming the First Separate Report of the Commissioners of Appraisal in the matter of Brewster, First Supplemental Proceeding; received Nov. 5, 1896.	622 00	352		William H. Robertson, as attorney, etc., for Almira C. Allen.	Costs and counsel fees as attorney, etc., for Almira C. Allen, as per order of the Supreme Court, dated Jan. 18, 1896, confirming the report of the Commissioners of Appraisal in the matter of Cornell Dam, Second Supplemental Proceeding; received Dec. 14, 1896.	26 85
326		Frederic S. Barnum, as attor- ney and counsel for Ellen Morgan.	Costs and counsel fees as attorney, etc., for Ellen Morgan, Parcel No. 114, as per order of the Supreme Court, dated June 13, 1896, confirming the First Separate Report of the Commissioners of Appraisal in the matter of Brewster, First Supplemental Proceeding; received Nov. 5, 1896.	265 50	353		Milton C. Palmer, as attor- ney, etc., for William F. Chadeayne.	Costs and counsel fees as attorney, etc., for William F. Chadeayne, as per order of the Supreme Court, dated Jan. 18, 1896, confirming the report of the Commissioners of Appraisal in the matter of Cornell Dam, Second Supplemental Proceeding; received Dec. 14, 1896.	12 33
327		Frederic S. Barnum, as attor- ney and counsel for John Sullivan and Kate Sullivan.	Costs and counsel fees as attorney, etc., for John Sullivan and Kate Sullivan, Parcel No. 118, as per order of the Supreme Court, dated June 13, 1896, confirming the First Separate Report of the Commissioners of Appraisal in the matter of Brewster, First Supplemental Proceeding; received Nov. 5, 1896.	299 00	354		The Knickerbocker Trust Co. (unknown owners).	Award for Parcel No. 143, as per order of the Supreme Court, dated June 13, 1896, confirming the First Separate Report of Commissioners of Appraisal, in the matter of Brewster, First Supplemental Proceeding; received Nov. 5, 1896.	16,053 53
328		Frederic S. Barnum, as attor- ney and counsel for Kate Toomey.	Costs and counsel fees as attorney, etc., for Kate Toomey, Parcel No. 119, as per order of the Supreme Court, dated June 13, 1896, confirming the First Separate Report of the Commissioners of Appraisal in the matter of Brewster, First Supplemental Proceeding; received Nov. 5, 1896.	324 00	355		W. B. & F. G. Chamberlain, as attorneys and counsel for James Shea.	Costs and counsel fees, as attorney, etc., for James Shea, Parcel No. 147, as per order of the Supreme Court, dated June 13, 1896, confirming the First Separate Report of the Commissioners of Appraisal, in the matter of Brewster, First Supplemental Proceeding; received Nov. 5, 1896.	307 00
329		Frederic S. Barnum, as attor- ney and counsel for William Moody.	Costs and counsel fees as attorney, etc., for William Moody, Parcel No. 120, as per order of the Supreme Court, dated June 13, 1896, confirming the First Separate Report of the Commissioners of Appraisal in the matter of Brewster, First Supplemental Proceeding; received Nov. 5, 1896.	239 00	356		William H. Haldane, as attorney and counsel for Mary P. Iselin and others.	Guardian fees, as guardian ad litem, and costs and counsel fees, as attorney and counsel for Mary P. Iselin and others (the Philipse mining right claimants), as per order of the Supreme Court, dated June 13, 1896, confirming the First Separate Report of the Commissioners of Appraisal, in the matter of Brewster, First Supplemental Proceeding, for entire proceeding; received Nov. 5, 1896.	250 00
330		Frederic S. Barnum, as attor- ney and counsel for Jane Leahy.	Costs and counsel fees as attorney, etc., for Jane Leahy, Parcel No. 121, as per order of the Supreme Court, dated June 13, 1896, confirming the First Separate Report of the Commissioners of Appraisal in the matter of Brewster, First Supplemental Proceeding; received Nov. 5, 1896.	249 00	357		William F. Chadeayne, or The Mercantile Trust Co.	Claim for damages, as per order of the Supreme Court, dated Jan. 18, 1896, confirming the report of the Commissioners of Appraisal, in the matter of Cornell Dam, Second Supplemental Proceeding; received Dec. 14, 1896.	214 38
331		Frederic S. Barnum, as attor- ney and counsel for Daniel Rooney.	Costs and counsel fees, as attorney, etc., for Daniel Rooney, Parcel No. 122, as per order of the Supreme Court, dated June 13, 1896, confirming the First Separate Report of the Commissioners of Appraisal in the matter of Brewster, First Supplemental Proceeding; received Nov. 5, 1896.	269 00	358		E. C. Weeks, as County Clerk, Putnam County, N. Y.	Recording deeds, etc., in the matter of Lake Gilead Proceeding; received Dec. 18, 1896.	24 50
332		Frederic S. Barnum, as attor- ney and counsel for Harvey Van Scoy and Sarah Van Scoy.	Costs and counsel fees as attorney, etc., for Harvey Van Scoy and Sarah Van Scoy, Parcel No. 123, as per order of the Supreme Court, dated June 13, 1896, confirming the First Separate Report of the Commissioners of Appraisal in the matter of Brewster, First Supplemental Proceeding; received Nov. 5, 1896.	274 50	359		E. C. Weeks, as County Clerk, Putnam County, N. Y.	Recording health rules; received Dec. 18, 1896.	5 50
333		Frederic S. Barnum, as attor- ney and counsel for Walter Slote and Leonard Slote.	Costs and counsel fees as attorney, etc., for Walter Slote and Leonard Slote, Parcel No. 124, as per order of the Supreme Court, dated June 13, 1896, confirming the First Separate Report of the Commissioners of Appraisal in the matter of Brewster, First Supplemental Proceeding; received Nov. 5, 1896.	86 25	360		E. C. Weeks, County Clerk, Putnam Co., N. Y.	Recording deeds, etc., in the matter of Farmers' Mills and White Pond Proceeding; received Dec. 18, 1896.	17 50
334		Frederic S. Barnum, as attor- ney and counsel for Sarah J. Mead.	Costs and counsel fees as attorney, etc., for Sarah J. Mead, Parcel No. 129, as per order of the Supreme Court, dated June 13, 1896, confirming the First Separate Report of the Commissioners of Appraisal in the matter of Brewster, First Supplemental Proceeding; received Nov. 5, 1896.	175 30	361		E. C. Weeks, County Clerk, Putnam Co., N. Y.	Recording deeds, etc., in the matter of Muscott Proceeding; received Dec. 18, 1896.	1 50
335		Frederic S. Barnum, as attor- ney and counsel for Freder- ic S. Barnum.	Costs and counsel fees as attorney, etc., for Frederic S. Barnum, Parcel No. 130, as per order of the Supreme Court, dated June 13, 1896, confirming the First Separate Report of the Commissioners of Appraisal in the matter of Brewster, First Supplemental Proceeding; received Nov. 5, 1896.	182 75	362		E. C. Weeks, County Clerk, Putnam Co., N. Y.	Recording deeds, etc., in the matter of Patterson Proceeding; received Dec. 17, 1896.	5 25
336		Frederic S. Barnum, as attor- ney and counsel for Jane A. Mead.	Costs and counsel fees as attorney, etc., for Jane A. Mead, Parcel No. 131, as per order of the Supreme Court, dated June 13, 1896, confirming the First Separate Report of the Commissioners of Appraisal in the matter of Brewster, First Supplemental Proceeding; received Nov. 5, 1896.	304 20	363		E. C. Weeks, County Clerk, Putnam Co., N. Y.	Recording deeds, etc., in the matter of First Supplemental proceeding; received Dec. 18, 1896.	3 50
337		Frederic S. Barnum, as attor- ney and counsel for James D. Baxter.	Costs and counsel fees as attorney, etc., for James D. Baxter, Parcel No. 134, as per order of the Supreme Court, dated June 13, 1896, confirming the First Separate Report of the Commissioners of Appraisal in the matter of Brewster, First Supplemental Proceeding; received Nov. 5, 1896.	274 00	364		E. C. Weeks, County Clerk, Putnam Co., N. Y.	Recording deeds, etc., in the matter of Mahopac Proceeding; received Dec. 18, 1896.	5 50
338		Frederic S. Barnum, as attor- ney and counsel for Jennie Knox.	Costs and counsel fees as attorney, etc., for Jennie Knox, Parcel No. 136, as per order of the Supreme Court, dated June 13, 1896, confirming the First Separate Report of the Commissioners of Appraisal in the matter of Brewster, First Supplemental Proceeding; received Nov. 5, 1896.	664 50	365		John Rosch.	Photographs, in the matter of Lake Mahopac; received Jan. 2, 1897.	951 00
339		Frederic S. Barnum, as attor- ney and counsel for Sarah L. Tompkins.	Costs and counsel fees as attorney, etc., for Sarah L. Tompkins, Parcel No. 137, as per order of the Supreme Court, dated June 13, 1896, confirming the First Separate Report of the Commissioners of Appraisal in the matter of Brewster, First Supplemental Proceeding; received Nov. 5, 1896.	208 50	366		Philip D. Penny.	Services, Expert Witness before Patterson Commission; received Jan. 2, 1897.	70 00
340		Frederic S. Barnum, as attor- ney and counsel for Peter Toomey and Kate Toomey.	Costs and counsel fees as attorney, etc., for Peter Toomey and Kate Toomey, Parcel No. 139, as per order of the Supreme Court, dated June 13, 1896, confirming the First Separate Report of the Commissioners of Appraisal in the matter of Brewster, First Supplemental Proceeding; received Nov. 5, 1896.	175 75	367		John H. Mooney.	Services, Commissioner of Appraisal, Patterson, etc., Proceeding, from Nov. 1 to Dec. 31, 1896; received Jan. 11, 1897.	490 00
341		Frederic S. Barnum, as attor- ney and counsel for George Cole.	Costs and counsel fees as attorney, etc., for George Cole, Parcel No. 140, as per order of the Supreme Court, dated June 13, 1896, confirming the First Separate Report of the Commissioners of Appraisal in the matter of Brewster, First Supplemental Proceeding; received Nov. 5, 1896.	310 75	368		John R. Yale.	Services, Real Estate Expert, in the matter of Middle Branch, Croton river; received Jan. 7, 1897.	860 00
342		Frederic S. Barnum, as attor- ney and counsel for Albert Chamberlain.	Costs and counsel fees as attorney, etc., for Albert Chamberlain, Parcel No. 144, as per order of the Supreme Court, dated June 13, 1896, confirming the First Separate Report of the Commissioners of Appraisal in the matter of Brewster, First Supplemental Proceeding; received Nov. 5, 1896.	82 00	369		Henry W. Wheeler.	Professional services in Byram Proceeding, Dec. 1, 1896, to Jan. 1, 1897; received Jan. 11, 1897.	200 00
343		Frederic S. Barnum, as attor- ney and counsel for Julia F. Chamberlain.	Costs and counsel fees as attorney, etc., for Julia F. Chamberlain, Parcel No. 148, as per order of the Supreme Court, dated June 13, 1896, confirming the First Separate Report of the Commissioners of Appraisal in the matter of Brewster, First Supplemental Proceeding; received Nov. 5, 1896.	569 75	370		Edward Wright.	Services, Commissioner of Appraisal, Brewster, First Supplemental Proceeding, Nov. 1896; received Jan. 4, 1897.	230 00
					371		Elbert T. Bailly.	Services, Commissioner of Appraisal, Brewster, First Supplemental Proceeding, Nov. 1896; received Jan. 4, 1897.	230 00
					372		Eugene Durnin.	Services, Commissioner of Appraisal, Brewster, First Supplemental Proceeding, Nov. 1896; received Jan. 4, 1897.	230 00
					373		Edward L. Manners.	Services, Stenographer to the Commissioners of Appraisal, Middle and West Branches, Croton River, from Nov. 24 to Dec. 31, 1896; received Jan. 11, 1897.	253 00
					374		Eugene Durnin.	Services, Commissioner of Appraisal, Brewster, First Supplemental Proceeding, Dec. 1896; received Jan. 11, 1897.	260 00
					375		Elbert T. Bailly.	Services, Commissioner of Appraisal, Brewster, First Supplemental Proceeding, Dec. 1896; received Jan. 11, 1897.	260 00
					376		James E. Kent.	Services, Commissioner of Appraisal, Middle and West Branches, Croton river, Dec. 1896; received Jan. 11, 1897.	250 00
					377		Eugene Durnin.	Services, Commissioner of Appraisal, Middle and West Branches, Croton river, Dec. 1896; received Jan. 11, 1897.	250 00
					378		William B. Crowell.	Services, Clerk to the Commissioners of Appraisal, Middle and West Branches, Croton river, Dec. 1896; received Jan. 11, 1897.	100 00
					379		Charles Denton.	Services, Commissioner of Appraisal, Patterson, etc., Proceeding, from Nov. 1 to Dec. 31, 1896; received Jan. 11, 1897.	490 00
					380		Howard Thornton.	Services, Commissioner of Appraisal, Middle and West Branches, Croton river, Dec. 1896; received Jan. 11, 1897.	250 00
					381		William Vanamee.	Services, Commissioner of Appraisal, Patterson, etc., Proceeding, from Nov. 1 to Dec. 31, 1896; received Jan. 11, 1897.	490 00
					382		Edward Wright.	Services, Commissioner of Appraisal, Brewster First Supplemental Proceeding, Dec. 1896; received Jan. 11, 1897.	260 00
					383		Joseph R. McKnight.	Services, Clerk to Commissioners of Appraisal, Lake Glenside, Carmel Proceeding, from Aug. 13, 1896, to Jan. 12, 1897; received Jan. 16, 1897.	250 00
					384		John E. Blake.	Services, Clerk to the Commissioners of Appraisal, Patterson Proceeding, from Dec. 19, 1896, to Jan. 18, 1897; received Jan. 19, 1897.	128 12
					385		Joshua Griffith.	Expert services, in the matter of Farmers' Mills; received Jan. 6, 1897.	500 00
					386		Lawrence P. Mingey.	Service, Clerk to the Commissioners of Appraisal, Muscott River Proceeding, from Nov. 5, 1896, to Jan. 4, 1897; received Jan. 18, 1897.	307 81
					387		Philip D. Penny.	Expert services, in the matter of West Branch, Croton river; received Jan. 7, 1897.	610 00
					388		P. D. Penny.	Expert services in the matter of Carmel; received Jan. 7, 1897.	340 00
					389		John Rosch.	Photographs in the matter of Muscott; received Jan. 2, 1897.	372 00

SUPPLEMENT.

(91)

669	1897. Jan. 22	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 Jan. 14, 1897.....	\$17,607 03
753 772	25	Thomas C. Clarke ..... Moses G. Wright and Gilbert A. Wright.....	Services, Consulting Engineer; received Jan. 12, 1897.. Rent of premises, bulkheads, etc., on both sides of the Harlem river, near 3d ave., Dec., 1896; received Jan. 12, 1897.....	528 21 1,083 33
792	27	James A. C. Johnson.....	Services, Clerk of Commissioners of Appraisal and expenses from Aug. 21 to Nov. 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 over the Harlem river at 3d ave.; received Jan. 20, 1897.....	382 00
793		William W. Palmer.....	Services, Stenographer to Commissioners of Appraisal, from Sept. 20 to Nov. 20, 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 over the Harlem river at 3d ave.; received Jan. 20, 1897.....	634 75
794		Robert L. Waters.....	Services rendered in preparing map in the matter of acquiring title to lands in 12th and 23d Wards, for the purpose of the construction of a drawbridge and approaches over the Harlem river at 3d ave.; received Jan. 20, 1897.....	150 00
795		F. P. Thompson.....	Services rendered in preparing map in the matter of acquiring title to lands in 12th and 23d Wards, for the purpose of the construction of a drawbridge and approaches over the Harlem river at 3d ave.; received Jan. 20, 1897.....	150 00
832		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, etc., Bureau of Chief Engineer, week ending Jan. 23, 1897; received Jan. 26, 1897.....	192 00
923	30	J. H. Timmerman, City Paymaster..... Martin Gay..... Edward A. Byrne..... James Lappin.....	Pay-roll of Assistant Engineer, etc., Bureau of Chief Engineer, Jan., 1897; received Jan. 30, 1897..... Services, Assistant Engineer..... \$225 00 " Transitsman..... 125 00 " Leveler..... 116 66	466 66
1054	Feb. 4	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, etc., Bureau of Chief Engineer, week ending Jan. 30, 1897; received Feb. 2, 1897....	187 00
1272	10	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, etc., Bureau of Chief Engineer, week ending Feb. 6, 1897; received Feb. 9, 1897....	184 50
1353	15	Henry Hilton.....	Rent of Room No. 113 Stewart Building from Sept. 19, 1892, to Jan. 1, 1897, in the matter of acquiring title to lands in the 12th and 23d Wards, for the purpose of the construction of a drawbridge and approaches over the Harlem river at 3d ave.; received Jan. 20, 1897....	1,000 00
1354		Moses G. Wright and Gilbert A. Wright.....	Rent of premises, bulkheads, etc., on both sides of the Harlem river, near 3d ave., Jan., 1897; received Feb. 8, 1897.....	1,083 33
1359 1440	16 18	Martin Gay..... Enrique Muller.....	Disbursements; received Jan. 14, 1897..... Making photographic plates in the matter of acquiring title to lands in the 12th and 23d Wards, for the purpose of the construction of a drawbridge and approaches over the Harlem river at 3d ave.; received Feb. 6, 1897.....	23 54 25 00
1452		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, etc., Bureau of Chief Engineer, week ending Feb. 13, 1897; received Feb. 17, 1897....	197 00
1569	24	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 Feb. 11, 1897.....	14,922 60
1568 1586		Thomas C. Clarke..... J. H. Timmerman, City Paymaster.....	Services, Consulting Engineer; received Feb. 11, 1897.. Pay-roll of Inspectors, etc., Bureau of Chief Engineer, week ending Feb. 20, 1897; received Feb. 23, 1897....	447 68 197 00
1660	27	J. H. Timmerman, City Paymaster..... Martin Gay..... Edward A. Byrne..... James Lappin.....	Pay-roll of Assistant Engineer, etc., Bureau of Chief Engineer, Feb., 1897; received Feb. 27, 1897..... Services, Assistant Engineer..... \$225 00 " Transitsman..... 125 00 " Leveler..... 116 66	466 66
1770	Mar. 4	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, etc., Bureau of Chief Engineer, week ending Feb. 27, 1897; received Mar. 2, 1897....	192 00
2013	11	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, etc., Bureau of Chief Engineer, week ending Mar. 6, 1897; received Mar. 9, 1897....	192 00
2201	17	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, etc., Bureau of Chief Engineer, week ending Mar. 13, 1897; received Mar. 16, 1897....	192 00
2378	24	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, etc., Bureau of Chief Engineer, week ending Mar. 20, 1897; received Mar. 23, 1897....	192 00
2410	26	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 Mar. 11, 1897.....	15,161 74
2596	31	J. H. Timmerman, City Paymaster..... Martin Gay..... Edward A. Byrne..... James Lappin.....	Pay-roll of Assistant Engineer, etc., Bureau of Chief Engineer, Mar., 1897; received Mar. 31, 1897..... Services, Assistant Engineer..... \$225 00 " Transitsman..... 125 00 " Leveler..... 116 66	466 66
Total.....				\$56,871 22

*Bridge over Harlem Ship Canal at Kingsbridge Road.*

			(Chap. 48, Laws of 1802; chap. 232, Laws of 1892.)
963	Feb. 2	Alexander T. Van Nest.....	Award to Farm No. 50, Ward No. 229, in the matter of damages by reason of change of grade of streets and avenues approaching the bridge across the Harlem Ship Canal on line of Kingsbridge road or Broadway; received Jan. 16, 1897.
964		Mary Van Nest.....	Award to Farm No. 50, Ward No. 160, in the matter of damages by reason of change of grade of streets and avenues approaching the bridge across the Harlem Ship Canal on line of Kingsbridge road or Broadway; received Jan. 16, 1897.
965		".....	Award to Farm No. 72, Ward No. 1, in the matter of damages by reason of change of grade of streets and avenues approaching the bridge across the Harlem Ship Canal on line of Kingsbridge road or Broadway; received Jan. 16, 1897.
966		William Kramer.....	Award to Farm No. 72, Ward No. 20, in the matter of damages by reason of change of grade of streets and avenues approaching the bridge across the Harlem Ship Canal on line of Kingsbridge road or Broadway; received Jan. 16, 1897.
967		Hugh N. Kamp and Daniel E. Seybel.....	Award to Farm Nos. 75 and 74, Ward No. 295, and Farm No. 74, Ward No. 268, in the matter of damages by reason of change of grade of streets and avenues approaching the bridge across the Harlem Ship Canal on line of Kingsbridge road or Broadway; received Jan. 16, 1897.
968		William Sperb, Jr.....	Award to Farm No. 75, Ward No. 324, in the matter of damages by reason of change of grade of streets and avenues approaching the bridge across the Harlem Ship Canal on line of Kingsbridge road or Broadway; received Jan. 16, 1897.
1512	20	Frederick P. Hummel.....	Award to Farm No. 148, Ward No. 148, in the matter of damages by reason of change of grade of streets and avenues approaching the bridge across the Harlem Ship Canal on line of Kingsbridge road or Broadway; received Feb. 6, 1897.
1513		Herman H. F. Vocke.....	Award to Farm No. 51, Ward Nos. 7 and 8, in the matter of damages by reason of change of grade of streets and avenues approaching the bridge across the Harlem Ship Canal on line of Kingsbridge road or Broadway; received Feb. 6, 1897.
1514		Julia G. Fisher (lessee).....	Award to Farm No. 75, Ward No. 324, in the matter of damages by reason of change of grade of streets and avenues approaching the bridge across the Harlem Ship Canal on line of Kingsbridge road or Broadway; received Feb. 6, 1897.
1570	24	Andrew P. Roos and Julia A. Roos.....	Award to Farm No. 50, Ward No. 158, in the matter of damages by reason of change of grade of streets and avenues approaching the bridge across the Harlem Ship Canal on line of Kingsbridge road or Broadway; received Feb. 6, 1897.
1599	25	Jere. Johnson, Jr., Co.....	Award to Farm No. 50, Ward No. 157, in the matter of damages by reason of change of grade of streets and avenues approaching the bridge across the Harlem Ship Canal on line of Kingsbridge road or Broadway; received Feb. 6, 1897.
1600		Michael Grenthal.....	Award to Farm No. 51, Ward No. 9, in the matter of damages by reason of change of grade of streets and avenues approaching the bridge across the Harlem Ship Canal on line of Kingsbridge road or Broadway; received Feb. 6, 1897.

1601	1897. Feb. 25	John G. Kimme .....	Award to Farm No. 51, Ward Nos. 20, 21, 22 and 23, in the matter of damages by reason of change of grade of streets and avenues approaching the bridge across the Harlem Ship Canal on line of Kingsbridge road or Broadway; received Feb. 6, 1897.....	\$450 00
1602		Andrew J. Larkin. ....	Award to Farm No. 51, Ward Nos. 14, 13, 15 and 16, in the matter of damages by reason of change of grade of streets and avenues approaching the bridge across the Harlem Ship Canal on line of Kingsbridge road or Broadway; received Feb. 6, 1897.....	650 00
1927	Mar. 8	Wright Gillies.....	Award to Farm No. 51, Ward No. 10, in the matter of damages by reason of change of grade of streets and avenues approaching the bridge across the Harlem Ship Canal on line of Kingsbridge road or Broadway; received Feb. 16, 1897.....	425 00
1928		John Mara.....	Award to Farm No. 51, Ward No. 12, in the matter of damages by reason of change of grade of streets and avenues approaching the bridge across the Harlem Ship Canal on line of Kingsbridge road or Broadway; received Feb. 16, 1897.....	350 00
Total.....				\$36,573

*Bronx and Pelham Parkway—Construction of Roadway, etc.*

		(Chap. 117, Laws of 1892; chap. 609, Laws of 1895.)		
177	Jan. 6	J. H. Timmerman, City Pay-master.....	Pay-roll of Engineers, etc., of Construction, sixteen days ending Dec. 31, 1896; received Jan. 4, 1897.....	\$222 58
190	7	J. H. Timmerman, City Pay-master.....	Pay-roll of Inspector, week ending Jan. 2, 1897; received Jan. 5, 1897.....	21 00
449	13	J. H. Timmerman, City Pay-master.....	Pay-roll of Inspector, week ending Jan. 9, 1897; received Jan. 12, 1897.....	21 00
611	19	J. H. Timmerman, City Pay-master.....	Pay-roll of Engineers, etc., of Construction, fifteen days ending Jan. 15, 1897; received Jan. 15, 1897.....	179 02
662	20	J. H. Timmerman, City Pay-master.....	Pay-roll of Inspector, week ending Jan. 16, 1897; received Jan. 19, 1897.....	21 00
831	27	J. H. Timmerman, City Pay-master.....	Pay-roll of Inspector, week ending Jan. 23, 1897; received Jan. 26, 1897.....	21 00
938	Feb. 1	John B. McDonald.....	On account of Contract No. 16071, for constructing a roadway, etc., in Bronx and Pelham Parkways, bet. Bronx and Pelham Bay Parks; received Jan. 13, 1897.....	7,018 40
1013	3	J. H. Timmerman, City Pay-master.....	Pay-roll of Inspector, week ending Jan. 30, 1897; received Feb. 2, 1897.....	21 00
1072	4	J. H. Timmerman, City Pay-master.....	Pay-roll of Engineers, etc., of Construction, sixteen days ending Jan. 31, 1897; received Feb. 1, 1897.....	167 08
1160	6	Clinton H. Smith.....	Disbursements received Dec. 24, 1896.....	18 55
1271	10	J. H. Timmerman, City Pay-master.....	Pay-roll of Inspector, week ending Feb. 6, 1897; received Feb. 9, 1897.....	21 00
1395	17	J. H. Timmerman, City Pay-master.....	Pay-roll of Inspector, week ending Feb. 13, 1897; received Feb. 16, 1897.....	21 00
1408	18	J. H. Timmerman, City Pay-master.....	Pay-roll of Engineers, etc., of Construction, fifteen days ending Feb. 15, 1897; received Feb. 16, 1897.....	102 67
1619	25	J. H. Timmerman, City Pay-master.....	Pay-roll of Inspector, week ending Feb. 20, 1897; received Feb. 22, 1897.....	17 50
1762	Mar. 4	J. H. Timmerman, City Pay-master.....	Pay-roll of Inspector, week ending Feb. 27, 1897; received Mar. 2, 1897.....	17 50
1766		J. H. Timmerman, City Pay-master.....	Pay-roll of Engineers, etc., of Construction, thirteen days ending Feb. 28, 1897; received Mar. 2, 1897.....	753 19
2015	11	J. H. Timmerman, City Pay-master.....	Pay-roll of Inspector, week ending Mar. 6, 1897; received Mar. 9, 1897.....	21 00
2186	17	J. H. Timmerman, City Pay-master.....	Pay-roll of Inspector, week ending Mar. 13, 1897; received Mar. 16, 1897.....	21 00
2219	18	J. H. Timmerman, City Pay-master.....	Pay-roll of Engineers, etc., of Construction, fifteen days ending Mar. 15, 1897; received Mar. 16, 1897.....	179 02
2374	24	John W. Hutchinson.....	Disbursements received Jan. 21, 1897.....	30 69
2469	27	J. H. Timmerman, City Pay-master.....	Pay-roll of Inspector, week ending Mar. 20, 1897; received Mar. 23, 1897.....	21 00
2504	30	Robert W. Todd, receiver for Hodgman Rubber Co.....	Boots; received Jan. 19, 1897.....	15 30
2606	31	J. H. Timmerman, City Pay-master.....	Pay-roll of Inspector, week ending Mar. 27, 1897; received Mar. 30, 1897.....	21 00
		Total.....		\$8,352 00

*Castle Garden, in Battery Park—Equipping, Furnishing, Stocking, etc.*

		(Chap. 254, Laws of 1893.)		
466	Jan. 13	J. H. Timmerman, City Pay-master	Pay-roll of Laborers, etc., seven days ending Jan. 9, 1897; received Jan. 12, 1897.	\$6 12
478	15	Swan & Finch Co.	Linseed oil; received Oct. 21, 1896.	30 89
479		Prince Mfg. Co.	Prince's paint; " 21, "	70 72
570	18	Abendroth & Root Mfg. Co.	Leader, etc.; received Nov. 5, 1896.	23 03
606	19	Albert Ravekes & Son.	Ceiling sash, etc.; received Dec. 24, 1896.	505 00
615		J. H. Timmerman, City Pay-master	Pay-roll of Engineers, etc., of Construction, fifteen days ending Jan. 15, 1897; received Jan. 15, 1897.	24 19
627		Abendroth & Root Mfg. Co.	Arch plates, etc.; received Aug. 7, 1896.	6 60
628		Theo. W. Morris & Co.	Plate glass, etc.; received Oct. 21, 1896.	660 00
645	20	Columbia Rubber Works Co.	Changing connection storage tanks; received Oct. 21, 1896.	225 00
665		J. H. Timmerman, City Pay-master	Pay-roll of Laborers, etc., seven days ending Jan. 16, 1897; received Jan. 19, 1897.	38 50
680	21	Wallace & Cary.	Resetting radiators, etc.; received Oct. 21, 1896.	150 00
698	22	J. J. Adams & Co.	Roof brushes; received Nov. 5, 1896.	6 07
754	25	Dey & Somerville.	Building tanks; received Jan. 7, 1897.	1,185 60
796	27	New York Belting and Packing Co. (Limited).	Hose, etc.; received Oct. 21, 1896.	125 53
797		F. W. Ives & C. T. Raynolds Co.	Varnish, etc.; received Dec. 4, 1896.	11 14
1017	Feb. 3	Abendroth & Root Mfg. Co.	Copper strainer, etc.; received Dec. 30, 1896.	25 00
1018		Bloomington Bros.	Mating; received Jan. 13, 1897.	100 00
1019		George C. Flint Co.	Table, etc.; received Dec. 30, 1896.	29 00
1020		S. A. French.	Brass checks, etc.; " 30, "	20 00
1021		Thomas F. Hagan.	Standing pipes, etc.; " 14, "	75 00
1022		McNab & Harlin Mfg. Co.	Copper nipples, etc.; " 4, "	14 85
1023		Albert Rodler.	Building new trestle, etc.; received Oct. 27, 1896.	70 00
1024		David Ucher.	Two seals; received Dec. 30, 1896.	30 00
1074	4	J. H. Timmerman, City Pay-master	Pay-roll of Engineers, etc., of Construction, sixteen days ending Jan. 31, 1897; received Feb. 2, 1897.	19 35
1189	8	H. B. Merrill.	Worthington steam pump, etc.; received Jan. 26, 1897.	600 00
1204	9	Alma Rubber Comb Co.	Elevating rubber pipe, etc.; received Nov. 19, 1896.	233 12
1261	11	Jones & Wills.	Painting, etc.; received Dec. 30, 1896.	1,450 00
1724	Mar. 2	Peter Duryee & Co.	Tally register; received Jan. 13, 1897.	2 25
2482	29	Edward D. Lindsey.	Serv. ces, Consulting Architect; received Feb. 11, 1897.	721 95
Total.				\$6,432 52

*Cathedral Parkway, Improvement and Completion of.*

				(Chap. 45, Laws of 1894.)			
180	Jan. 6	J. H. Timmerman, City Pay-master	Pay-roll of Engineers, etc., of Construction, sixteen days ending Dec. 31, 1896; received Jan. 4, 1897.			\$2	42
666	20	J. H. Timmerman, City Pay-master	Pay-roll of Laborers, etc., seven days ending Jan. 16, 1897; received Jan. 19, 1897.			15	00
700	22	Keuffel & Esser Co.	Tape, etc.; received Oct. 27, 1896.			7	93
784	27	Warren-Scharf Asphalt Paving Co.	In full of Contract No. 15130 (less repairing security), for paving, etc., the roadway, etc., and otherwise improving Cathedral Parkway (110th st.), from westerly line of Columbus (9th) ave. to Riverside ave; received Jan. 13, 1897.			21,051	97
886		J. H. Timmerman, City Pay-master	Pay-roll of Laborers, etc., seven days ending Jan. 23, 1897; received Jan. 26, 1897.			15	00
947	Feb. 2	J. H. Timmerman, City Pay-master	Amount deducted on Pay-roll of Inspector, week ending June 20, 1896; received June 24, 1896.			21	00
948		J. H. Timmerman, City Pay-master	Amount deducted on Pay-roll of Inspector, week ending June 27, 1896; received June 30, 1896.			21	00
949		J. H. Timmerman, City Pay-master	Amount deducted on Pay-roll of Inspector, week ending July 4, 1896; received July 9, 1896.			17	50
950		J. H. Timmerman, City Pay-master	Amount deducted on Pay-roll of Inspector, week ending July 11, 1896; received July 14, 1896.			21	00
951		J. H. Timmerman, City Pay-master	Amount deducted on Pay-roll of Inspector, week ending July 18, 1896; received July 21, 1896.			10	50
986	3	J. H. Timmerman, City Pay-master	Pay-roll of Laborers, etc., seven days ending Jan. 30, 1897; received Feb. 2, 1897.			5	00
1611	25	J. H. Timmerman, City Pay-master	Pay-roll of Laborers, etc., seven days ending Feb. 20, 1897; received Feb. 24, 1897.			5	00
1755	Mar. 3	J. H. Timmerman, City Pay-master	Pay-roll of Laborers, etc., thirteen days ending Feb. 28, 1897; received Mar. 2, 1897.			3	57
2098	15	Hewitt Boice	Bluestone, etc.; received Feb. 16, 1897.			17	17
				Total		\$21,214	06

*Cedar Park, Improvement of.*

699	Jan. 22	Keuffel & Esser Co. ....	N. Y. Rod, etc.; received Dec. 4, 1896. ....	\$17 52
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*Central Park, Construction of—Improving the Northwest Corner.*

626	Jan. 19	J. D. and T. E. Crimmins....	(Chap. 575, Laws of 1887.) Mould; received Dec. 24, 1896.....	\$331 co
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*Central Park, Construction of—Laying Asphalt Walks.*

1639	Feb. 26	Barber Asphalt Paving Co..	On account of repairing security retained on Contract No. 15300, for paving, etc., 5th ave., from 50th st. to a point north of 60th st.; received Jan. 27, 1897....	\$25 75
1846	Mar. 4	"	On account of repairing security retained on Contract No. 15169, for paving, etc., the walks of the Central Park; received Jan. 27, 1897.....	248 58

## SUPPLEMENT.

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		(Chap. 724, Laws of 1896.)	
2041	Mar. 11	John W. Marshall.....	Services, Architect, in preparing plans, etc., for the erection of six two story Almshouse Pavilions, Almshouse Division, Blackwell's Island; received Feb. 24, 1897.....
2042		Withers & Dickson.....	Plans, etc., for "Boiler and Laundry House Plant," Bellevue Hospital; received Feb. 24, 1897.....
2043		"	Plans, etc., for "Pavilion for Erysipelas Cases," Bellevue Hospital; received Feb. 24, 1897.....
2044		"	Plans, etc., for "Pavilion for Isolated Cases," Bellevue Hospital; received Feb. 24, 1897.....
2063	12	John R. Thomas.....	On account for services as Consulting Architect to the Board of Estimate and Apportionment in connection with certain work for the Department of Public Charities; received March 10, 1897.....

[illegible]

1897.	Jan. 30	William H. Cherry.....	Services, Leveler.....	\$83 33	1644	Feb. 26	Evening Post.....	Advertising notice; received Dec. 20, 1896.....	\$36 00
		William J. Crowley.....	".....	80 00	1645		".....	received Jan. 8, 1897.....	27 00
		William McDonald.....	".....	100 00	1646		".....	".....	15 00
		William Lansing, Jr.....	Computer.....	100 00	1647		".....	".....	15 00
		Hiram C. Calkins.....	Hydrographer.....	100 00	1648		Mail and Express Publishing	".....	
		John T. L. Doughty.....	".....	100 00			Co.....	received Dec. 20, 1896.....	18 00
		James J. White.....	".....	100 00	1649		Mail and Express Publishing	".....	
		Samuel C. Brown.....	".....	100 00			Co.....	received Jan. 6, 1897.....	39 90
		John P. Nordstrom.....	Mechanical Engineer and Draughts-	75 00	1650		Stackpole & Brother.....	Repairs to transit;.....	50 00
		Robert M. Kid.....	man.....	125 00	1651		Neostyle Co.....	Neostyle pen, etc.;.....	9 90
		John A. Duntze.....	".....	100 00	1652		James Quinn.....	Paving, etc.;.....	194 18
		William G. Johnson.....	".....	100 00	1653		W. H. Sidway.....	White pine;.....	38 16
		Nicholas J. Van de Weyde.....	".....	100 00	1654		Travers Brothers Co.....	Rope;.....	90 50
		Alexander M. Goge.....	".....	100 00	1655		Jersey City Dry Dock Co.....	Services of dry docks;.....	33 00
		Benjamin S. Weaver.....	".....	91 66	1663	27	J. H. Timmerman, City Pay-	Pay-roll of Officers and Appointees, Feb., 1897; received	
		Edward Gottschall.....	".....	125 00		master.....	Feb. 27, 1897.....		
		Joseph Canning.....	Topographical Draughtsman.....	125 00		George S. Terry.....	Services, Secretary.....	\$375 00	
		John J. Herriek.....	Searcher of Water Grants.....	200 00		John M. Phelan.....	Chief Clerk.....	225 00	
		Robert M. Sterritt.....	Foreman Ship Carpenter.....	150 00		James Weir.....	Appointment Clerk.....	200 00	
		George A. Dearborn.....	Superintendent of Machinery.....	150 00		Charles F. Friedman.....	Clerk to Treasurer.....	200 00	
		Edward A. Johnson.....	Foreman, West 57th St. Yard.....	100 00		Charles J. Farley.....	Assistant Secretary.....	183 33	
		Thomas H. Spooner.....	Inspector of Dredging.....	100 00		Adna G. Bowen.....	Executive and Confidential Clerk.....	183 33	
		John W. Crump.....	".....	22 58		Louis S. Kellogg.....	Clerk.....	150 00	
		Henry C. Freeman.....	Property Clerk.....	100 00		Edwin A. Gregory, Jr.....	".....	150 00	
		Lucius C. Higgins.....	Clerk to Engineer-in-Chief.....	166 66		Robert Gere.....	Collector.....	150 00	
		Berthold Sommer.....	".....	125 00		Francis J. Ryan.....	Stenographer and Typewriter.....	125 00	
		Joseph Thompson.....	" (absent).....	125 00		Robert F. Aram.....	Appointment Clerk.....	125 00	
		Charles J. Collins.....	".....	100 00		Daniel D. Barry.....	Clerk.....	100 00	
		John W. Ingalls.....	".....	100 00		Richard B. Ross.....	Stenographer and Typewriter.....	100 00	
		David H. Lane.....	".....	100 00		Edward S. Atwood.....	Dock Superintendent.....	200 33	
		Norman W. Palmer.....	".....	83 33		Thomas Brady.....	Dock Master.....	125 00	
		Thomas B. Boone.....	".....	75 00		Edward Abeel.....	".....	125 00	
		Patrick O'Sullivan.....	".....	75 00		James J. Fleming.....	".....	125 00	
		Frank M. Hall.....	Junior Clerk.....	50 00		Thomas E. Booth.....	".....	125 00	
		Patrick H. Bird.....	Stenographer and Typewriter.....	100 00		L. Hitch, Harrison.....	".....	125 00	
		William E. Bailey.....	".....	100 00		De Witt C. Wheeler.....	".....	125 00	
		John T. Guy.....	".....	83 33		Thomas P. Walsh.....	".....	125 00	
		Bernard V. Levey.....	".....	83 33		Gerard Bancker.....	".....	125 00	
		Thomas S. Callender, Jr.....	Temporary Stenographer and Type-	75 00		John Clark.....	".....	125 00	
		Thomas P. T. Nash.....	writer.....	100 00		William H. Burns.....	".....	125 00	
		Frederick Lange.....	Copyist from manuscript.....	125 00		W. H. Rockwell.....	".....	125 00	
		Effingham V. Smith.....	Stationary Custodian and Messenger.....	100 00		Thomas Lusk.....	".....	125 00	
		John J. Boyle.....	Timekeeper.....	100 00		Martin Maurer.....	".....	125 00	
		Louis F. Brennan.....	Carpenter.....	100 00		Rufus Darrow, Jr.....	".....	125 00	
		Thomas Ahearn.....	Roundsman.....	75 00		Thomas F. Geary.....	".....	125 00	
		John Colleton.....	Laborer.....	75 00		Charles G. G. King.....	Laborer.....	75 00	
		Charles F. Moore.....	".....	75 00		Bernard P. Gibney.....	".....	75 00	
		John J. Quinn.....	".....	75 00		William J. Fay.....	".....	75 00	
		Thomas C. Carroll.....	Cleaner.....	75 00		Max Drucker.....	".....	75 00	
		Mary Dowling.....	".....	45 00					
		Catherine Lyons.....	".....	45 00					
		Jacob Bauer.....	Janitor.....	83 33					
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(q8)

1897. Mar. 5	J. H. Timmerman, City Pay-master.	Pay-roll No. 2 of Extra Telegraph Force, week ending Mar. 3, 1897; received Mar. 4, 1897.	\$194 74	417	Jan. 12	Alice A. Smith.	Award No. 4, in the matter of opening Loring pl., from University ave. to Hamden st., 24th Ward; received Jan. 9, 1897.	\$423 81	
2015	J. H. Timmerman, City Pay-master.	Pay-roll No. 2 of Extra Telegraph Force, week ending Mar. 10, 1897; received Mar. 11, 1897.	185 50	418		William E. Smith.	Award No. 3, in the matter of opening Loring pl., from University ave. to Hamden st., 24th Ward; received Jan. 9, 1897.	1,531 02	
2126	New York Tribune.	Publishing notice in the matter of acquiring title to certain lands on southerly side of East 12th st., bet. University pl. and 5th ave., 15th Ward, as a site for apparatus house for Fire Department; received Jan. 12, 1897.	168 00	419		Samuel Taylor.	Award No. 13, in the matter of opening Bailey ave., from Boston ave. to Fort Independence st., 24th Ward; received Jan. 7, 1897.	32 57	
2150	Edmund H. Martine.	Appraisement, etc., in the matter of acquiring title to certain lands on southerly side of East 12th st., bet. University pl. and 5th ave., 15th Ward, as a site for apparatus house for Fire Department; received Feb. 5, 1897.	150 00	428	13	William Coogan.	Awards Nos. 1 and 3, in the matter of opening East 170th st., from Franklin ave. to Boston rd., 23d Ward; received Jan. 7, 1897.	6,672 33	
2151	Herbert C. Plass.	Appraisement, etc., in the matter of acquiring title to certain lands on southerly side of East 12th st., bet. University pl. and 5th ave., 15th Ward, as a site for apparatus house for Fire Department; received Feb. 5, 1897.	150 00	429		Josephine L. Horton.	Awards Nos. 7, 8, 9, etc., in the opening of East 170th st., from Franklin ave. to Boston rd., 23d Ward; received Jan. 7, 1897.	9,257 04	
2226	J. H. Timmerman, City Pay-master.	Pay-roll No. 2 of Extra Telegraph Force, week ending Mar. 17, 1897; received Mar. 18, 1897.	194 09	430		Grace Smith.	Award No. 2, in the matter of opening Loring pl., from University ave. to Hampden st., 24th Ward; received Jan. 9, 1897.	1,456 03	
2409	J. H. Timmerman, City Pay-master.	Pay-roll No. 2 of Extra Telegraph Force, week ending Mar. 24, 1897; received Mar. 25, 1897.	168 25	507	15	W. L. Gilbert.	Making stand, etc.; received Nov. 25, 1896.	37 09	
Total.			\$57,816 52	508		William R. Lowe & Co.	Expert testimony, in the matter of opening Jennings st., 23d Ward; received Dec. 22, 1896.	150 00	
Fifth Avenue Paving with Asphalt, from Fifty-ninth to Sixtieth Streets.									
(Chap. 11, Laws of 1884.)									
1637	Feb. 26	Barber Asphalt Paving Co.	On account of repaving security retained on Contract No. 15300, for paving, etc., 5th ave., from 59th st. to a point north of 60th st.; received Jan. 27, 1897.	\$89 26	509	Mainhart & Lowe.	Expert testimony, in the matter of public park at St. Nicholas ave., 17th st. and 7th ave.; received Dec. 9, 1896.	75 00	
For Construction of a Bridge over the Harlem River (about 1,500 feet north of High Bridge).									
(Chap. 487, Laws of 1885.)									
566	Jan. 18	Herring-Hall-Marvin Co.	Safe; received Mar. 7, 1895.	\$235 00	510	Robert Grier Monroe.	Commissioner's fees, in the matter of opening East 16th st., from Webster to 3d ave., 23d Ward; received Jan. 6, 1897.	338 00	
Fort Washington Ridge Road, Improvement of.									
(Chap. 114, Laws of 1892.)									
2180	Mar. 16	Wm. J. Haskins.	Services, Surveyor; received Mar. 8, 1897.	\$3,079 55	511	Benjamin Perkins.	Commissioner's fees, in the matter of opening East 16th st., from Webster to 3d ave., 23d Ward; received Jan. 6, 1897.	300 00	
Fund for Gratuitous Vaccination.									
(Secs. 553 and 554, New York City Consolidation Act of 1882.)									
908	Jan. 30	J. H. Timmerman, City Pay-master.	Pay-roll of Temporary Vaccinator, Health Department, Jan., 1897; received Jan. 30, 1897.	\$100 00	512	William H. McCarthy.	Commissioner's fees, in the matter of opening East 16th st., from Webster to 3d ave., 23d Ward; received Jan. 6, 1897.	370 00	
1664	Feb. 27	J. H. Timmerman, City Pay-master.	Pay-roll of Temporary Vaccinator, Health Department, Feb., 1897; received Feb. 27, 1897.	100 00	513	John T. Farley.	Commissioner's fees, in the matter of opening Travers st., from Webster to Jerome ave., 24th Ward; received Jan. 8, 1897.	36 00	
2541	Mar. 31	J. H. Timmerman, City Pay-master.	Pay-roll of Temporary Vaccinator, Health Department, Mar., 1897; received Mar. 31, 1897.	100 00	514	George Chappell.	Commissioner's fees, in the matter of opening Travers st., from Webster to Jerome ave., 24th Ward; received Jan. 8, 1897.	274 00	
Total.			\$300 00	515	William M. Lawrence.	Commissioner's fees, in the matter of opening Travers st., from Webster to Jerome ave., 24th Ward; received Jan. 8, 1897.	274 00		
Fund for Street and Park Openings.									
(Chap. 173, Laws of 1885; chap. 222, Laws of 1888; chap. 158, Laws of 1892.)									
49	Jan. 5	R. M. Upjohn.	Services, expert witness in the matter of widening, etc., Elm st., from June 11 to Nov. 11, 1896; received Dec. 18, 1896.	\$2,500 00	545	16	Ella Rawls.	Services, Stenographer, etc., in the matter of widening, etc., Elm st.; received Jan. 7, 1897.	2,862 72
50		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, for Dec., 1896; received Dec. 31, 1896.	150 00	553	John C. O'Connor.	Commissioners fees, in the matter of opening Edgewater rd., from Westchester ave. to West Farms, 23d Ward; received Jan. 6, 1897.	296 00	
51		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, for Dec., 1896; received Dec. 31, 1896.	150 00	554	Floyd M. Lord.	Commissioners fees, in the matter of opening Edgewater rd., from Westchester ave. to West Farms, 23d Ward; received Jan. 6, 1897.	320 00	
136	6	Johanna Gallagher.	Washing towels; received Dec. 31, 1896.	13 00	555	H. Lathen Smith.	Commissioners fees, in the matter of opening Edgewater rd., from Westchester ave. to West Farms, 23d Ward; received Jan. 6, 1897.	266 00	
210	7	Fred. Gerken.	Rent of rooms Nos. 88, 89, 90 and 108, at Nos. 90 and 92 West Broadway, for use of Bureau Street Openings (Law Department), for Dec., 1896; received Dec. 22, 1896.	125 00	556	Frederick Folz.	Commissioners fees, in the matter of opening Edgewater rd., from Westchester ave. to West Farms, 23d Ward; received Jan. 6, 1897.	48 00	
211		David Ryan.	Disbursements; received Dec. 31, 1896.	80 91	595	18	Robert H. Thompson and Henry D. Norris.	On account of Awards Nos. 151, 152, 173 and 174, in the matter of opening Jackson ave., from Westchester ave. to Boston rd., 23d Ward; received Dec. 24, 1896.	650 00
250	8	Anthony McOwen.	Award No. 3, 3A, in the matter of opening St. Joseph st., from Robbins to Whitlock aves., 23d Ward; received Dec. 24, 1896.	1,500 00	596	Robert H. Thompson and Henry D. Norris.	Balance of Awards Nos. 151, 152, 173 and 174, in the matter of opening Jackson ave., from Westchester ave. to Boston rd., 23d Ward; received Dec. 24, 1896.	533 46	
254		William A. Sweetser.	Services, Clerk to Commission, in the matter of widening, etc., Elm st., for Dec., 1896; received Jan. 5, 1897.	153 00	631	19	Harold S. Rankine.	Services, Clerk to Commissioners of Appraisal, in the matter of Speedway Park, from Nov. 27 to Dec. 27, 1896; received Dec. 29, 1896.	100 00
270		William D. Emery.	Services, Measurer, in the matter of widening, etc., Elm st., from Dec. 16 to 31, 1896; received Jan. 4, 1897.	52 00	632	Barbard Keller.	Award No. 21, in the matter of opening Bergen ave., from East 147th st. and Willis ave. to Brook ave., 23d Ward; received Dec. 24, 1896.	36 65	
271		Jules J. Penquet.	Services, Measurer, in the matter of widening, etc., Elm st., from Dec. 16 to 31, 1896; received Jan. 4, 1897.	52 00	676	21	Philip and William Ebling Brewing Co.	Award No. 43 1/2, 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 Jan. 8, 1897.	1,234 62
272		George A. Wheeler.	Services, Surveyor, in the matter of widening, etc., Elm st., from Dec. 16 to 31, 1896; received Jan. 4, 1897.	103 23	677	John W. Decker.	Awards Nos. 86, 89, 90, 91, 92 and 93, in the matter of opening Jackson ave., from Westchester ave. to Boston rd., 23d Ward; received Dec. 24, 1896.	798 14	
173		George C. Wheeler.	Services, Assistant to Surveyor, in the matter of widening, etc., Elm st., from Dec. 16 to 31, 1896; received Jan. 4, 1897.	64 52	678	Luigi Ginocchia and Angella Ginocchia.	Award No. 95, in the matter of opening Jackson ave., from Westchester ave. to Boston rd., 23d Ward; received Dec. 24, 1896.	187 20	
274		Jackson and Newton.	Services, Stenographer, in Bureau Street Openings (Law Department), for Dec., 1896; received Jan. 2, 1897.	117 00	679	Peter Jungmann and Karolina Jungmann.	Award No. 182, in the matter of opening Jackson ave., from Westchester ave. to Boston rd., 23d Ward; received Jan. 18, 1897.	21 84	
275		Tessie Glennon.	Services, Typewriter, in Bureau Street Openings (Law Department), from Dec. 15 to 31, 1896; received Jan. 2, 1897.	23 76	706	22	Mary D. Hayes.	Award No. 162, in the matter of opening Jackson ave., from Westchester ave. to Boston rd., 23d Ward; received Jan. 7, 1897.	18 25
276		Ida M. Cahill.	Services, Typewriter, in Bureau Street Openings (Law Department), for Dec. 31, 1896; received Jan. 4, 1897.	2 01	707	Edward H. Hawke, Jr.	Services, Special Counsel, in the matter of opening Public Driveway, for Oct., Nov. and Dec., 1896; received Jan. 11, 1897.	1,250 00	
277		M. J. Morrison.	Services, Computer of Accounts, Bureau of Street Openings (Law Department), for Dec. 31, 1896; received Jan. 2, 1897.	2 41	732	23	Sophia R. C. Furniss and Margaret E. Furniss.	Amount of assessment paid for opening 12th ave., from 59th to 153d st., confirmed July 2, 1896, refunded as authorized by chapter 442, Laws of 1895, and pursuant to writ of peremptory mandamus issued out of the Supreme Court, Nov. 21, 1896; received Jan. 22, 1897.	12,136 84
278		Wyckoff, Seamans & Benedict.	Repairing typewriting machine; received Dec. 22, 1896.	9 97	736	25	Rebecca Mayer.	On account of Award No. 3, in the matter of opening 134th st., bet. Amsterdam ave. and Boulevard, 12th Ward; received Jan. 18, 1897.	10,000 00
279		Thomas C. T. Crain.	Services, Commissioner of Appraisal, from and including July 17, 1894, to Dec. 1, 1896, in the matter of acquiring title to certain lands in the 12th Ward for a public park, to be known as St. Nicholas Park; received Jan. 2, 1897.	6,350 00	737	"	"	On account of Award No. 3, in the matter of opening 134th st., bet. Amsterdam ave. and Boulevard, 12th Ward; received Jan. 18, 1897.	5,000 00
280		John H. Judge.	Services, Commissioner of Appraisal, from and including July 17, 1894, to Dec. 1, 1896, in the matter of acquiring title to certain lands in the 12th Ward for a public park, to be known as St. Nicholas Park; received Jan. 2, 1897.	6,350 00	738	"	"	On account of Award No. 3, in the matter of opening 134th st., bet. Amsterdam ave. and Boulevard, 12th Ward; received Jan. 18, 1897.	6,133 15
282		Thomas C. Dunham.	Services, Commissioner of Appraisal, from and including July 17, 1894, to Dec. 1, 1896, in the matter of acquiring title to certain lands in the 12th Ward for a public park, to be known as St. Nicholas Park; received Jan. 2, 1897.	6,350 00	739	"	"	Balance of Award No. 3, in the matter of opening 134th st., bet. Amsterdam ave. and Boulevard, 12th Ward; received Jan. 18, 1897.	2,564 42
281		John H. Judge.	Rent of Rooms Nos. 168 and 169, No. 20 Broadway, for office of Commissioners of Appraisal, from July 17, 1894, to Nov. 17, 1896, and rent of telephone for a portion of said time, in the matter of acquiring title to certain lands in the 12th Ward for a public park, to be known as St. Nicholas Park; received Jan. 2, 1897.	1,820 00	740	August M. Bruggeman.	Award No. 3, in the matter of opening Courlaide avenue, at its junction with 3d ave., 23d Ward; received Jan. 22, 1897.	3,252 00	
310	9	New York Telephone Co.	Telephone rental, etc.; received Nov. 25, 1896.	21 50	741	New York Telephone Co.	Telephone rental, etc.; received Dec. 22, 1896.	20 85	
354	11	William J. Amend.	Commissioner's fees, in the matter of opening Loring pl., from University ave. to Hampden st., 24th Ward; received Jan. 6, 1897.	236 00	742	Prentiss Block Improvement Co.	Calendar and time service; " 22, " "	9 00	
355		Arthur C. Butts.	Commissioner's fees, in the matter of opening Loring pl., from University ave. to Hampden st., 24th Ward; received Jan. 6, 1897.	210 00	756	William D. Emery.	Services, Measurer, in the matter of widening, etc., Elm st., from Jan. 1 to 15, 1897; received Jan. 22, 1897.	48 00	
356		John A. O'Connor.	Commissioner's fees, in the matter of opening Loring pl., from University ave. to Hampden st., 24th Ward; received Jan. 6, 1897.	220 00	757	Jules J. Penguet.	Services, Measurer, in the matter of widening, etc., Elm st., from Jan. 1 to 15, 1897; received Jan. 20, 1897.	48 00	
357		Knickerbocker Ice Co., or M. F. Neville, attorney.	Amount of assessment paid for opening 12th ave., from 59th to 153d st., on Ward Nos. 52 to 55, Block 223, refunded as authorized and required by chapter 442, Laws of 1895, pursuant to writ of peremptory mandamus issued out of Supreme Court Jan. 6, 1897; received Jan. 9, 1897.	110 00	758	George A. Wheeler.	Services, Surveyor, in the matter of widening, etc., Elm st., from Jan. 1 to 15, 1897; received Jan. 20, 1897.	96 77	
391	12	Mary Louise George.	Awards Nos. 29 and 30, in the matter of opening Bailey ave., from Boston ave. to Fort Independence st., 24th Ward; received Jan. 7, 1897.	171 82	759	George C. Wheeler.	Services, Assistant to Surveyor, in the matter of widening, etc., Elm st., from Jan. 1 to 15, 1897; received Jan. 20, 1897.	60 48	
392		Catharine Feiss.	On account of Awards Nos. 32 and 33, in the matter of opening Longwood ave., from Southern Boulevard to Tiffany st., 23d Ward; received Jan. 7, 1897.	3 08	760	Edward D. O'Brien.	Commissioner's fees, in the matter of opening East 83d st., bet. East End ave. and East river, 19th Ward; received Jan. 8, 1897.	188 00	
393		"	Balance of Awards Nos. 32 and 33, in the matter of opening Longwood ave., from Southern Boulevard to Tiffany st., 23d Ward; received Jan. 7, 1897.	183 85	761	Eugene Van Schaick.	Commissioner's fees, in the matter of opening East 83d st., bet. East End ave. and East river, 19th Ward; received Jan. 8, 1897.	218 00	
394		William C. Feely.	Awards Nos. 34, 36 and 37, in the matter of opening East 16th st., from Webster to 3d ave., 23d Ward; received Jan. 8, 1897.	1,934 50	762	Hugh H. Moore.	Commissioner's fees, in the matter of opening East 83d st., bet. East End ave. and East river, 19th Ward; received Jan. 8, 1897.	178 00	
395		S. H. Mapes.	Expert services, in the matter of widening East 138th st.; received Dec. 22, 1896.	525 00	763	Pierre Van Buren Hoes.	Commissioner's fees, in the matter of opening Barretto st., from Westchester to Intervale ave., 23d Ward; received Jan. 8, 1897.	158 00	
396		John Paul Bocock.	Services, Clerk of Commission, in the matter of acquiring title to certain lands for a public driveway, Dec., 1896; received Jan. 7, 1897.	100 00	764	Louis F. Murray.	Commissioner's fees, in the matter of opening Barretto st., from Westchester to Intervale ave., 23d Ward; received Jan. 8, 1897.	184 00	
397		James P. Kohler.	Services, Stenographer, from Nov. 20 to Dec. 31, 1896; received Dec. 31, 1896.	121 50	765	John D. Crimmins, Jr.	Commissioner's fees, in the matter of opening Barretto st., from Westchester to Intervale ave., 23d Ward; received Jan. 8, 1897.	174 00	
416		Joseph L. O'Brien.	Awards Nos. 5, 8, 6 and 9, in the matter of opening 186th st., from Amsterdam to Wadsworth ave., 12th Ward; received Jan. 7, 1897.	8,268 68	783	26	Eliza A. Brush, or Anderson, Price, attorney.	Amount of assessment paid on Assessment No. 5941, Block 1263, for 12th ave. opening, 59th to 153d st., as per Certificate No. 1835, Sale 1876, refunded pursuant to chapter 442, Laws of 1895, and an order of the Supreme Court entered Jan. 14, 1897; received Jan. 25, 1897.	502 20
					804	27	John E. Palmer.	Award No. 30, in the matter of opening East 137th st., from Rider ave. to Southern Boulevard, 23d Ward; received Jan. 15, 1897.	1,477 50
					805	George E. Mott.	Commissioner's fees, in the matter of opening East 84th st., bet. East End ave. and East river, 19th Ward; received Jan. 13, 1897.	184 00	
					806	Rufus B. Cowing, Jr.	Commissioner's fees, in the matter of opening East 84th st., bet. East End ave. and East river, 19th Ward; received Jan. 13, 1897.	264 00	
					807	David Mitchell.	Commissioner's fees, in the matter of opening East 84th st., bet. East End ave. and East river, 19th Ward; received Jan. 13, 1897.	224 00	
					864	28	Edmund H. Martine.	Expert services, in the matter of public driveway; received Jan. 11, 1897.	2,000 00
					865	Lawrence Godkin.	Commissioner's fees, in the matter of opening Barry st., from Longwood to Lafayette ave., 23d Ward; received Jan. 6, 1897.	178 00	

866	1897. Jan. 28	Harwood Pool.....	Commissioner's fees, in the matter of opening Barry st., from Longwood to Lafayette ave., 23d Ward; received Jan. 6, 1897.....	\$274 00	1157	1897. Feb. 6	Ellen M. Chisholm.....	Award No. 25, in the matter of opening Prospect ave., from Westchester ave. to Boston rd., 23d Ward; received Jan. 15, 1897.....	\$6,442 35
867		John G. H. Meyers.....	Commissioner's fees, in the matter of opening Barry st., from Longwood to Lafayette ave., 23d Ward; received Jan. 6, 1897.....	20 00	1158		Carl Joseph Koller and Ann M. Koller.....	On account of Award No. 52, in the matter of opening Prospect ave., from Westchester ave. to Boston rd., 23d Ward; received Jan. 26, 1897.....	244 79
875		William F. Brugman, sole surviving executor and trustee of the last will and testament of Francis F. Brugman.....	Awards Nos. 2 and 2 1/2, in the matter of opening St. Joseph st., from Robbins to Whitlock ave., 23d Ward; received Jan. 15, 1897.....	3,451 00	1159		Carl Joseph Koller and Ann M. Koller.....	Balance of Award No. 52, in the matter of opening Prospect ave., from Westchester ave. to Boston rd., 23d Ward; received Jan. 26, 1897.....	127 39
877		Elizabeth Maxwell.....	Awards Nos. 5 and 5A, in the matter of opening St. Joseph st., from Robbins to Whitlock ave., 23d Ward; received Jan. 15, 1897.....	650 00	1190	8	Mary E. O'Brien, Margaret L. O'Brien and Jennie O'Brien.....	On account of Award No. 61, in the matter of opening Prospect ave., from Westchester ave. to Boston rd., 23d Ward; received Jan. 7, 1897.....	2,500 00
878		Elizabeth W. Lester.....	Awards Nos. 7 and 7A, in the matter of opening St. Joseph st., from Robbins to Whitlock ave., 23d Ward; received Jan. 15, 1897.....	750 00	1191		Mary E. O'Brien, Margaret L. O'Brien and Jennie O'Brien.....	Balance of Award No. 61, in the matter of opening Prospect ave., from Westchester ave. to Boston rd., 23d Ward; received Jan. 7, 1897.....	650 00
879		New York & Harlem Railroad Co.....	Award No. 10, in the matter of opening St. Joseph st., from Robbins to Whitlock ave., 23d Ward; received Jan. 15, 1897.....	4,000 00	1192		Gideon J. Tucker, as guardian ad litem of Clarence C. Livingston, an infant, or H. A. Viven, attorney.....	Allowance as compensation for services as guardian deducted from Award No. 2, in the matter of opening East 84th st., bet. East End ave. and the East river, 19th Ward, in pursuance of an order of the Supreme Court dated Dec. 15, 1896; received Jan. 22, 1897.....	55 00
880		Margaret Louisa Vanderbilt Shepard and Augustus D. Shepard, executrix and executor of Elliott F. Shepard, deceased.....	Award No. 1, in the matter of opening East 179th st., from Tiebout to 3d ave., 24th Ward; received Dec. 24, 1896.....	1,800 00	1205	9	John Paul Bocock.....	Services, Commissioner, from Apr. 22, 1896, to Jan. 21, 1897, in the matter of Fort George Park; received Feb. 6, 1897.....	520 00
881	29	James P. Campbell.....	Commissioner's fees, in the matter of opening Dawson st., from Westchester ave. to Leggett's lane, 23d Ward; received Jan. 21, 1897.....	294 00	1206		Emanuel Blumenthal.....	Services, Commissioner, from Apr. 22, 1896, to Jan. 21, 1897, in the matter of Fort George Park; received Feb. 6, 1897.....	520 00
882		Millard R. Jones.....	Commissioner's fees, in the matter of opening Dawson st., from Westchester ave. to Leggett's lane, 23d Ward; received Jan. 21, 1897.....	144 00	1207		Arthur H. Masten.....	Services, Commissioner, from Apr. 22, 1896, to Jan. 21, 1897, in the matter of Fort George Park; received Feb. 6, 1897.....	520 00
883		John H. Spellman.....	Commissioner's fees, in the matter of opening Dawson st., from Westchester ave. to Leggett's lane, 23d Ward; received Jan. 21, 1897.....	354 00	1208		Fred. Gerken.....	Rent of Room No. 108, at Nos. 50 and 92 West Broadway, for use of Bureau of Street Opening (Law Dept.), for May, 1896; received May 26, 1896.....	31 25
884		Frank A. Fossing and Regina Fossing.....	Awards Nos. 7 and 8, 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 Jan. 27, 1897.....	313 79	1246	10	James R. Torrence.....	Commissioner's fees, in the matter of opening East 172d st., from the Southern Boulevard to Bronx river, 24th Ward; received Feb. 6, 1897.....	1,034 00
886		J. P. Kohler.....	Stenographer, services; received Jan. 22, 1897.....	40 50	1247		Thomas J. Carleton, Jr.....	Commissioner's fees, in the matter of opening East 172d st., from the Southern Boulevard to Bronx river, 24th Ward; received Feb. 6, 1897.....	1,028 00
885		Ferral C. Dinning, Jr.....	Amount of assessment paid on Assessment No. 63, for opening 12th ave., from 59th to 153d st., as confirmed July 2, 1896, refunded under and pursuant to chapter 442, Laws of 1895, and an order of the Supreme Court entered Dec. 14, 1896; received Jan. 25, 1897.....	1,362 80	1248		Theodore Weston.....	Commissioner's fees, in the matter of opening East 172d st., from the Southern Boulevard to Bronx river, 24th Ward; received Feb. 6, 1897.....	1,034 00
903	30	Johanna Gallagher.....	Washing towels for Bureau of Street Openings (Law Department), Jan., 1897; received Jan. 30, 1897.....	12 00	1306	11	Michael J. Kelly.....	Services, Clerk to Commissioners of Appraisal, in the matter of acquiring title to certain lands in 23d Ward for a public park, from July 17 to Dec. 31, 1896; received Jan. 22, 1897.....	545 02
904		Blanche M. Green.....	Services, Typewriter, Bureau of Street Openings (Law Department), from Jan. 18 to 31, 1897; received Jan. 30, 1897.....	28 22	1307		Clarence Bonyngne.....	Services, Stenographer to Commissioners of Appraisal, Fort George Park Proceeding; received Jan. 20, 1897.....	749 00
905		Charles W. Tarbox.....	Expert services in the matter of opening Grand Boulevard and Concourse from East 101st st. to Moshulu Parkway, 23d and 24th Wards, for January, 1897; received Jan. 30, 1897.....	150 00	1328		Sophia Quick.....	On account of Awards Nos. 52, 53 and 54, 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 Feb. 11, 1897.....	252 63
906		Charles A. Berran.....	Expert services in the matter of opening Grand Boulevard and Concourse, from East 161st st. to Moshulu Parkway, 23d and 24th Wards, for January, 1897; received Jan. 30, 1897.....	150 00	1329		".....	Balance of Awards Nos. 52, 53 and 54, 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 Feb. 11, 1897.....	953 50
907		J. H. Timmerman, City Paymaster.....	Pay-roll of Bureau of Street Openings (Law Department), Jan., 1897; received Jan. 30, 1897.....		1356	15	Henry Hilton.....	Rent of Room No. 113 in Stewart Building, from Sept. 19, 1892, to Jan. 1, 1897, in the matter of acquiring title to certain lands, etc., for a public driveway, pursuant to chap. 102, Laws of 1893, as taxed by the Supreme Court, Jan. 9, 1897; received Jan. 20, 1897.....	1,000 00
		John P. Dunn.....	Services, Assistant.....	\$500 00	1372	16	Harold S. Rankine.....	Services, Clerk to Commissioners of Appraisal, in the matter of acquiring title to certain lands for "Speedway Park," from Dec. 27 to 31, 1896; received Jan. 19, 1897.....	16 13
		Henry De F. Baldwin.....	".....	500 00	1392	17	Fred. Gerken.....	Rent of Rooms Nos. 88, 89, 90 and 108, at Nos. 90 and 92 West Broadway, for use of Bureau of Street Opening (Law Department), Jan., 1897; received Jan. 22, 1897.....	125 00
		Matthew P. Ryan.....	".....	166 66	1419	18	John Paul Bocock.....	Services, Clerk of the Commission in the matter of acquiring title to certain lands, etc., for a public driveway, Jan., 1897; received Feb. 8, 1897.....	100 00
		David Tomlinson.....	".....	150 00	1424		Lloyd McK. Garrison.....	Commissioners' fees, in the matter of opening Perry ave., from Southern Boulevard to Moshulu Parkway, 24th Ward; received Feb. 6, 1897.....	550 00
		William R. Keese.....	".....	150 00	1425		J. de Courcy Ireland.....	Commissioners' fees, in the matter of opening Perry ave., from Southern Boulevard to Moshulu Parkway, 24th Ward; received Feb. 6, 1897.....	412 00
		Frank Grady.....	".....	100 00	1426		William M. Lawrence.....	Commissioners' fees, in the matter of opening Perry ave., from Southern Boulevard to Moshulu Parkway, 24th Ward; received Feb. 6, 1897.....	452 00
		Thomas F. Bayard, Jr.....	".....	83 87	1427		Isaac L. Egbert.....	Commissioners' fees, in the matter of opening Perry ave., from Southern Boulevard to Moshulu Parkway, 24th Ward; received Feb. 6, 1897.....	60 00
		Thomas C. Blake.....	Chief Computer.....	229 16	1428		John T. Farley.....	Commissioners' fees, in the matter of opening Perry ave., from Southern Boulevard to Moshulu Parkway, 24th Ward; received Feb. 6, 1897.....	54 00
		David Ryan.....	Chief Clerk and Bookkeeper.....	208 33	1429		John Frankenheimer.....	Commissioners' fees, in the matter of opening East 183d st., from Webster to 3d ave., 24th Ward; received Feb. 6, 1897.....	154 00
		James W. Hegon.....	Journal Clerk.....	125 00	1430		Walter J. Burke.....	Commissioners' fees, in the matter of opening East 183d st., from Webster to 3d ave., 23d Ward; received Feb. 6, 1897.....	222 00
		Ambrose De Cardenas.....	Computer.....	125 00	1431		Jeremiah Pangburn.....	Commissioners' fees, in the matter of opening East 183d st., from Webster to 3d ave., 24th Ward; received Feb. 6, 1897.....	223 00
		Benjamin F. England.....	".....	100 00	1450		William Taylor, as administrator of James Taylor, deceased, or Joseph A. Flannery, attorney.....	Amount of assessment and interest paid on Map No. 1393 "D," Block 248, for opening 12th ave., bet. 59th and 153d sts., confirmed July 2, 1896, refunded as required by chapter 442, Laws of 1895, and pursuant to writ of peremptory mandamus issued out of the Supreme Court Jan. 29, 1897; received Feb. 18, 1897.....	1,531 33
		Dudley J. Fagan.....	Stenographer.....	100 00	1451	19	Title Guarantee and Trust Co.	Searches; received Jan. 26, 1897.....	14 80
		M. Kerr.....	".....	100 00	1483		Enrique Muller.....	On account of amount for furnishing photographic plates and photographs, and testifying before the Commissioners of Appraisal in the matter of acquiring title to certain lands, 12th Ward, for a public park, to be known as St. Nicholas Park; received Jan. 29, 1897.....	78 50
		Charles P. Hanson.....	".....	100 00	1484		".....	Balance of amount for furnishing photographic plates and photographs, and testifying before the Commissioners of Appraisal in the matter of acquiring title to certain lands, 12th Ward, for a public park, to be known as St. Nicholas Park; received Jan. 29, 1897.....	102 50
		Adolph H. Cohen.....	".....	83 33	1485		Roger P. O'Neill and Isabel Mahoney.....	On account of awards Nos. 161 to 165, inclusive, in the matter of opening Audubon ave., bet. 165th and 175th sts., 12th Ward; received Feb. 16, 1897.....	506 67
		Maude Cushman.....	".....	75 00	1486		Roger P. O'Neill and Isabel Mahoney.....	Balance of awards Nos. 161 to 165, inclusive, in the matter of opening Audubon ave., bet. 165th and 175th sts., 12th Ward; received Feb. 16, 1897.....	506 66
		Ida M. Cahill.....	Typewriter.....	62 50	1487		Henry C. L. Peetsch and Mary Elizabeth Kelaher.....	Awards Nos. 18 and 22, in the matter of opening East 165th st., from Webster to 3d ave., 23d Ward; received February 16, 1897.....	853 20
		Tessie Glennon.....	".....	43 33	1488		Elizabeth Dietz.....	Award No. 23, in the matter of opening East 165th st., from Webster to 3d ave., 23d Ward; received Feb. 16, 1897.....	447 10
		Julius Hahn.....	Computer.....	90 00	1489		Maria Zimmermann.....	Awards Nos. 24 and 25, in the matter of opening East 165th st., from Webster to 3d ave., 23d Ward; received Feb. 16, 1897.....	581 93
		William B. R. Faber.....	".....	90 00	1490		James J. Ward.....	Awards Nos. 31 and 45, in the matter of opening East 165th st., from Webster to 3d ave., 23d Ward; received Feb. 16, 1897.....	733 21
		William E. Wild.....	".....	80 00	1491		William J. Schliesmann.....	Award No. 48, in the matter of opening East 165th st., from Webster to 3d ave., 23d Ward; received Feb. 16, 1897.....	265 82
		Thomas J. Radley.....	".....	75 00	1492		Gustave Ansel.....	Award No. 49, in the matter of opening East 165th st., from Webster to 3d ave., 23d Ward; received Feb. 16, 1897.....	383 94
		Owen D. Healy.....	".....	75 00	1493		Elizabeth McNamara.....	Award No. 4, in the matter of opening Prospect ave., from Crotona Park, South, to Boston rd., 23d and 24th Wards; received Feb. 16, 1897.....	1,081 70
		George Grote.....	".....	75 00	1494		Simon Danzig and Gabriel S. Kutz.....	Awards Nos. 74, 75B, 75C, 75E, 75F, 76A, 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 Feb. 16, 1897.....	2,107 58
		Thomas J. Crimmins, Jr.....	".....	75 00	1495		Charles T. Barney.....	Awards Nos. 1 and 2, in the matter of opening 134th st., bet. Amsterdam ave. and Boulevard, 12th Ward; received Feb. 16, 1897.....	47,645 76
		Edward A. Quirk.....	".....	75 00	1508	20	Angelina S. Pelton, as executrix, etc., of Guy A. Pelton, deceased, or Charles D. Ridgway, attorney.....	Amount of assessment and interest paid on Assessments Nos. 977 to 982 and 1017 and 1018, for 12th ave., opening, from 59th to 153d st., as confirmed July 2, 1896, refunded as required by chapter 442, Laws of 1895, and pursuant to advice of Counsel to the Corporation; received Feb. 19, 1897.....	185 00
		Thomas J. Quinn.....	".....	75 00	1517		William D. Emery.....	Services, Measurer, in the matter of widening, etc., Elm st., from Feb. 1 to 15, 1897; received Feb. 16, 1897.....	52 00
		Daniel E. Dowling, Jr.....	".....	75 00	1518		Jules J. Penguet.....	Services, Measurer, in the matter of widening, etc., Elm st., from Feb. 1 to 15, 1897; received Feb. 16, 1897.....	52 00
		James H. Wall.....	".....	75 00	1519		George A. Wheeler.....	Services, Surveyor, in the matter of widening, etc., Elm st., from Feb. 1 to 15, 1897; received Feb. 16, 1897.....	107 14
		J. Munroe Boylston.....	".....	75 00	1520		George C. Wheeler.....	Services, Assistant to Surveyor, in the matter of widening, etc., Elm st., from Feb. 1 to 15, 1897; received Feb. 16, 1897.....	66 96
		George W. Clune.....	".....	75 00	1521		Simon Danzig and Gabriel S. Kutz.....	Awards Nos. 1, 3, 4 and 5, in the matter of opening Dawson st., from Westchester ave. to Leggett's lane, 23d Ward; received Feb. 16, 1897.....	2,404 96
		Will A. Bradley.....	".....	75 00	1522		Clarence H. Livingston, or Joseph A. Flannery, attorney.....	Award No. 2, in the matter of opening East 84th st., bet. East End ave. and East river, 19th Ward, in pursuance of a writ of mandamus issued out of the Supreme Court Feb. 5, 1897; received Feb. 20, 1897.....	646 71
		M. J. Morrison.....	Searcher.....	75 00					
		Michael J. Curley.....	Clerk.....	62 50					
		Eugene McSweeney.....	".....	50 00					
		William J. Cullen.....	".....	50 00					
924		John Clement.....	Award No. 25, in the matter of opening East 165th st., from Jerome ave. to easterly line of Sheridan ave., 23d Ward; received Jan. 27, 1897.....	4,375 21	1451				
925		Peter Benz.....	Award No. 26, in the matter of opening East 165th st., from Jerome ave. to easterly line of Sheridan ave., 23d Ward; received Jan. 27, 1897.....	373 47	1483				
926		Kate French.....	Award No. 27, in the matter of opening East 165th st., from Jerome ave. to easterly line of Sheridan ave., 23d Ward; received Jan. 27, 1897.....	380 07					
924		Janet McAdam.....	Awards Nos. 22 and 28, in the matter of opening East 165th st., from Jerome ave. to easterly line of Sheridan ave., 23d Ward; received Jan. 27, 1897.....	377 37	1484				
928		Elizabeth Frazer.....	Award No. 23, in the matter of opening East 165th st., from Jerome ave. to easterly line of Sheridan ave., 23d Ward; received Jan. 27, 1897.....	1,025 22	1485				
929		Charles H. Fletcher.....	Award No. 24, in the matter of opening East 165th st., from Jerome ave. to easterly line of Sheridan ave., 23d Ward; received Jan. 27, 1897.....	377 37	1486				
983	Feb. 2	Hosea B. Perkins, individually, and as executor of James P. Perkins and Hannah A. Higgins, administratrix of Alvin Higgins, deceased, or Matthew F. Neville, attorney.....	Amount of assessment paid for opening 12th ave., from 59th to 153d st., confirmed July 2, 1896, refunded as authorized and required by chapter 442, Laws of 1895, and pursuant to writ of peremptory mandamus issued out of Supreme Court, January 7, 1897; received January 30, 1897.....	377 37	1487				
1030	3	S. H. Mapes.....	Expert services in the matter of opening Union ave., etc.; received January 22, 1897.....	1,164 23	1488				
1058	4	J. H. Timmerman, City Paymaster.....	Pay-roll of Assistant Engineer, etc., employed on Grand Boulevard and Concourse, Bureau of Street Opening (Law Department), Jan., 1897; received Feb. 3, 1897.....	1,170 00	1489				
		Harry P. Nichols.....	Services, Assistant Engineer.....	\$166 66	1490				
		William W. Klein.....	" Computer.....	130 00	1491				
		Francis M. Hartman.....	" Transitman.....	90 00	1492				
		Joseph J. Arnaud.....	" Computer.....	96 77					
		Herrman Cruuger.....	" Draughtsman.....	130 00					
1083		William A. Sweetser.....	Services, Clerk to Commissioners, in the matter of widening, etc., Elm st., for Jan., 1897; received Feb. 1, 1897.....	613 43	1493				
1084		Charles D. Burrill.....	Commissioner's fees, in the matter of opening Clinton ave., from Boston rd. and East 169th st. to Crotona Park, 23d Ward; received Jan. 28, 1897.....	150 00	1494				
1085		Boudinot Keith.....	Commissioner's fees, in the matter of opening Clinton ave., from Boston rd. and East 169th st. to Crotona Park, 23d Ward; received Jan. 28, 1897.....	502 00	1495				
1086		Horace H. Chittenden.....	Commissioner's fees, in the matter of opening Clinton ave., from Boston rd. and East 169th st. to Crotona Park, 23d Ward; received Jan. 28, 1897.....	396 00					
1141	5	Margaret Riss.....	On account of Award No. 50, in the matter of opening Prospect ave., from Westchester ave. to Boston rd., 23d Ward; received Jan. 29, 1897.....	400 00	1508	20			
1142		".....	Balance of Award No. 50, in the matter of opening Prospect ave., from Westchester ave. to Boston rd., 23d Ward; received Jan. 29, 1897.....	360 00	1517				
1147	6	David Ryan.....	Disbursements; received Feb. 2, 1897.....	110 35	1518				
1148		".....	received Jan. 22, 1897.....	71 64	1519				
1153		William D. Emery.....	Services, Measurer, in the matter of widening, etc., Elm st., from Jan. 16 to 31, 1897; received Feb. 2, 1897.....	34 22	1520				
1154		Jules J. Penguet.....	Services, Measurer, in the matter of widening, etc., Elm st., from Jan. 16 to 31, 1897; received Feb. 2, 1897.....	52 00	1521				
1155		George C. Wheeler.....	Services, Assistant to Surveyor, in the matter of widening, etc., Elm st., from Jan. 16 to 31, 1897; received Feb. 2, 1897.....	52 00	1522				
1156		George A. Wheeler.....	Services, Surveyor, in the matter of widening, etc., Elm st., from Jan. 16 to 31, 1897; received Feb. 2, 1897.....	64 52					

1593	Feb. 20	Clarence C. Livingston, Clara O. L. Tucker and Mary A. A. Fleming, or Joseph A. Flannery, attorney	Balance of Award No. 2, in the matter of opening East 84th st., bet. East End ave. and East river, 12th Ward, in pursuance of a writ of mandamus issued out of the Supreme Court Feb. 5, 1897; received Feb. 20, 1897...	\$621 77	1873	Mar. 5	Clarence Cary and Henry Louis Morris, trustees for Mary F. Davenport, under will of Patsey J. Morris, deceased	Award No. 10, in the matter of opening Cypress ave., from St. Mary's Park to Bronx Kills, 23d Ward; received Feb. 25, 1897...	\$6,114 46
1540	23	New York Telephone Co.	Telephone rental, etc.; received Jan. 22, 1897...	20 95	1874		Clarence Cary and Henry Lewis Morris, trustees of Margaret R. Turner, under will of Patsey J. Morris, deceased	Award No. 12, in the matter of opening Cypress ave., from St. Mary's Park to Bronx Kills, 23d Ward; received Feb. 25, 1897...	2,503 84
1541		William R. Ficke	Stationery, etc.; received Jan. 22, 1897...	170 39	1895		Elizabeth Trimmer	Awards Nos. 18 and 20, in the matter of opening Cypress ave., from St. Mary's Park to Bronx Kills, 23d Ward; received Feb. 25, 1897...	9,892 00
1573	24	Wayland Turner	Award No. 8, in the matter of opening Prospect ave., from Crotona Park, South, to Boston rd., 23d and 24th Wards; received Feb. 19, 1897...	106 62	1876		John McLoughlin	Award No. 22, in the matter of opening Cypress ave., from St. Mary's Park to Bronx Kills, 23d Ward; received Feb. 25, 1897...	17,600 00
1574		G. Washbourne Smith	Award No. 9, in the matter of opening Prospect ave., from Crotona Park, South, to Boston rd., 23d and 24th Wards; received Feb. 19, 1897...	237 47	1877		Port Morris Land and Improvement Co.	Awards Nos. 23, 24 and 26, in the matter of opening Cypress ave., from St. Mary's Park to Bronx Kills, 23d Ward; received Feb. 25, 1897...	7,080 00
1575		Hubert L. Mullarky	Award No. 10, in the matter of opening Prospect ave., from Crotona Park, South, to Boston rd., 23d and 24th Wards; received Feb. 19, 1897...	227 78	1878		New York, New Haven and Hartford Railroad Co.	Awards Nos. 34, 35 and 38, in the matter of opening Cypress ave., from St. Mary's Park to Bronx Kills, 23d Ward; received Feb. 25, 1897...	9,203 36
1576		William R. Beal Land and Improvement Co.	Awards Nos. 13, 14 and 16, 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 Jan. 22, 1897...	6,544 00	1879		Lewis S. Chanler	Award No. 37, in the matter of opening Cypress ave., from St. Mary's Park to Bronx Kills, 23d Ward; received Feb. 25, 1897...	2,421 47
1577		Henry C. Overing	Awards Nos. 32 and 34, in the matter of opening East 137th st., from River ave. to Southern Boulevard, 23d Ward, in pursuance of an order of the Supreme Court dated Dec. 31, 1896; received Jan. 22, 1897...	492 21	1880		Chamberlain of the City of New York	Balance of Award No. 74 (after deducting assessment for benefit), in the matter of opening Brook ave., from East 165th st. and Webster ave., to Wenderover ave., 23d and 24th Wards; received Feb. 15, 1897...	311 30
1612	25	Elizabeth Irving, Elizabeth S. Irving, Jennie G. Irving, Robert W. Irving, Isaac F. Irving, Margaret S. Irving, Anna M. Irving and Alice E. Irving, or Joseph A. Flannery, attorney	On account of award of Nos. 5 and 9, in the matter of opening East 167th st., from Jerome to Sheridan ave., 23d Ward, in pursuance of an order of the Supreme Court dated Dec. 3, 1896; received Feb. 23, 1897...	890 29	1881		Collector of Assessments and Clerk of Arrears	Assessment for benefit on map No. 309, deducted from Award No. 74, in the matter of opening Brook ave., etc., from East 165th st. and Webster ave. to Wenderover ave., 23d and 24th Wards; received Feb. 15, 1897...	277 50
1613		Elizabeth Irving, Elizabeth S. Irving, Jennie G. Irving, Robert W. Irving, Isaac F. Irving, Margaret S. Irving, Anna M. Irving and Alice E. Irving, or Joseph A. Flannery, attorney	Balance of Awards Nos. 5 and 9, in the matter of opening East 167th st., from Jerome to Sheridan ave., 23d Ward, in pursuance of an order of the Supreme Court dated Dec. 3, 1896; received Feb. 23, 1897...	226 73	1906	8	William A. Sweetser	Services, Clerk to Commissioners, in the matter of widening, etc., Elm st., Feb. 1, 1897; received Mar. 1, 1897...	150 75
1614		Charles A. Berrian	Services, Expert, in the matter of opening Oakley st.; received Jan. 25, 1897...	300 00	1907		Thomas E. Rush	Services, Clerk of Commission, in the matter of Fort George Park, Jan. 1, 1897; received Mar. 3, 1897...	101 25
1615		Charles W. Tarbox	Services, Expert, in the matter of opening 195th st.; received Jan. 25, 1897...	1,200 00	1908		Joseph Berndt	Award No. 46, in the matter of opening Audubon ave., bet. 165th and 175th sts., 12th Ward; received Feb. 16, 1897...	400 00
1665	27	J. H. Timmerman, City Paymaster	Pay-roll of Bureau of Street Opening (Law Department), Feb. 1897; received Feb. 27, 1897:		1909		Henry Battermann and Rudolph F. Emmerich and Oscar Emmerich, executors under the will of Francis J. Emmerich	Awards Nos. 112 to 116, inclusive, in the matter of opening Audubon ave., bet. 165th and 175th sts., 12th Ward; received Feb. 16, 1897...	1,025 10
		John P. Dunn	Services, Assistant	\$500 00	1910		Andrew Little	Awards Nos. 120 to 123, inclusive, in the matter of opening Audubon ave., bet. 165th and 175th sts., 12th Ward; received Feb. 16, 1897...	688 89
		Henry D. Baldwin	"	500 00	1911		George E. Mott	Commissioner's fees, in the matter of opening East 173d st., from Southern Boulevard to West Farms rd., 24th Ward; received Feb. 25, 1897...	388 00
		Matthew P. Ryan	"	166 66	1912		Julius Weil	Commissioner's fees, etc., in the matter of opening East 173d st., from Southern Boulevard to West Farms rd., 24th Ward; received Feb. 25, 1897...	560 00
		David Tomlinson	"	150 00	1913		William M. Lawrence	Commissioner's fees, etc., in the matter of opening East 173d st., from Southern Boulevard to West Farms rd., 24th Ward; received Feb. 25, 1897...	578 00
		William R. Keese	"	150 00	1914		John Jeroloman	Commissioner's fees, in the matter of opening 181st st., from 11th ave. to Boulevard; received Feb. 18, 1897...	458 00
		Frank Grady	"	100 00	1915		Gilbert M. Speir	Commissioner's fees, in the matter of opening 181st st., from 11th ave. to Boulevard; received Feb. 18, 1897...	626 00
		Thomas F. Bayard, Jr.	" (deducted)	100 00	1916		William M. Lawrence	Commissioner's fees, in the matter of opening 181st st., from 11th ave. to Boulevard; received Feb. 18, 1897...	578 00
		Thomas C. Blake	Chief Computer	229 16	1917		John Jeroloman, Gilbert M. Speir and William M. Lawrence, Commissioners	Costs, charges and expenses in the matter of opening 181st st., from 11th ave. to Boulevard; received Feb. 18, 1897...	1,246 15
		David Ryan	Chief Clerk and Bookkeeper	208 33	1918		Charlotta B. Arnold, executrix of Benjamin J. Arnold or Joseph A. Flannery, attorney	Award Nos. 3B and 3C, in the matter of opening Buntz st., from East 149th st. to Long Island Sound, 23d Ward, in pursuance of an order of the Supreme Court dated Feb. 9, 1897; received Feb. 26, 1897...	857 28
		James W. Hegon	Journal Clerk	125 00	1919		Isaac B. Crane and John J. Crane, executors and trustees under the last will and testament of John J. Crane, deceased	Award No. 1, in the matter of opening Wales ave., from Southern Boulevard to St. Joseph's st., 23d Ward; received Feb. 17, 1897...	4,500 00
		Ambrose de Cardenas	Computer	125 00	1920		S. H. Mapes	Expert services in the matter of approaches to Willis Avenue Bridge; received Feb. 20, 1897...	350 00
		Benjamin F. England	"	100 00	1933		David Ryan	Disbursements; received Feb. 17, 1897...	80 63
		James C. MacGregor	"	100 00	1956	9	T. G. Smith	Services, Expert, in the matter of widening, etc., Elm st.; received Feb. 24, 1897...	6,130 00
		Dudley J. Fagan	Stenographer	110 00	1957		David Ryan	Disbursements; received Feb. 26, 1897...	60 17
		M. Kerr	"	100 00	1973	10	Catherine P. Appleton	Award No. 5, in the matter of opening Loring pl. from University ave. to Hampden st., 24th Ward; received Mar. 5, 1897...	375 66
		Charles P. Hanson	"	100 00	1974		Isaac B. Crane and John A. Crane, executors and trustees under the last will and testament of John J. Crane, deceased	Award Nos. 18 and 24, in the matter of opening East 141st st., from 3d to St. Ann's ave. and from centre of Cypress ave. to Locust ave., 23d Ward; received Feb. 17, 1897...	4,252 00
		Adolph H. Cohen	"	83 33	1975		John Frees	Awards Nos. 25, 26, 27, 31, 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 March 3, 1897...	1,115 70
		Maude Cushman	"	75 00	1976		Horace K. Ascoug	Awards Nos. 89 to 92, inclusive, in the matter of opening Audubon ave., bet. 165th and 175th sts., 12th Ward; received Feb. 16, 1897...	654 89
		Ida M. Cahill	Typewriter	62 50	1977		Ellen Newman	On account of Awards Nos. 105 and 106, in the matter of opening Audubon ave., bet. 165th and 175th sts., 12th Ward; received Feb. 26, 1897...	300 00
		Blanche M. Green	"	62 50	1978		"	Balance of Awards Nos. 105 and 106, in the matter of opening Audubon ave., bet. 165th and 175th sts., 12th Ward; received Feb. 26, 1897...	52 67
		Tessie Glennon	"	43 33	1979		Washington Heights United Presbyterian Church	On account of Awards Nos. 124, 125 and 126, in the matter of opening Audubon ave., bet. 165th and 175th sts., 12th Ward; received Feb. 17, 1897...	573 00
		Julius Hahn	Computer	90 00	1980		Washington Heights United Presbyterian Church	Balance of Awards Nos. 124, 125 and 126, in the matter of opening Audubon ave., bet. 165th and 175th sts., 12th Ward; received Feb. 17, 1897...	167 00
		William B. R. Faber	"	80 00	1981		Henry Battermann	Award No. 132, in the matter of opening Audubon ave., bet. 165th and 175th sts., 12th Ward; received Feb. 16, 1897...	300 00
		William E. Wild	"	75 00	1982		Rudolph F. Emmerich and Oscar Emmerich, executors under the will of Francis J. Emmerich	On account of Awards Nos. 136 and 137, in the matter of opening Audubon ave., bet. 165th and 175th sts., 12th Ward; received Feb. 16, 1897...	292 50
		Thomas J. Radley	"	75 00	1983		Rudolph F. Emmerich and Oscar Emmerich, executors under the will of Francis J. Emmerich	Balance of Awards Nos. 136 and 137, in the matter of opening Audubon ave., bet. 165th and 175th sts., 12th Ward; received Feb. 16, 1897...	181 50
		Owen D. Healy	"	75 00	1984		Rudolph F. Emmerich	On account of Awards Nos. 146 and 147, in the matter of opening Audubon ave., bet. 165th and 175th sts., 12th Ward; received Feb. 16, 1897...	400 00
		George Grote	"	75 00	1985		"	Balance of Awards Nos. 146 and 147, in the matter of opening Audubon ave., bet. 165th and 175th sts., 12th Ward; received Feb. 16, 1897...	79 99
		Thomas J. Crimmins, Jr.	" (absent)	75 00	1986		Albie S. Williams	Awards Nos. 158, 159 and 160, in the matter of opening Audubon ave., bet. 165th and 175th sts., 12th Ward; received Feb. 16, 1897...	656 67
		Edward A. Quirk	"	75 00	2011		Society of the New York Hospital	On account of Award No. 4, in the matter of opening 116th st., from the Boulevard to Riverside ave., 12th Ward; received Mar. 5, 1897...	21,493 17
		Thomas J. Quinn	"	75 00	2012		Society of the New York Hospital	Balance of Award No. 4, in the matter of opening 116th st., from the Boulevard to Riverside ave., 12th Ward; received Mar. 5, 1897...	34,058 97
		Daniel E. Dowling	"	75 00	2030	11	Collector of Assessments and Clerk of Arrears	Assessment for benefit on Maps Nos. 40 and 41, deducted from Award No. 2, in the matter of opening John st., from Brook to Eagle ave., 23d Ward; received Mar. 3, 1897...	4,262 84
		James H. Wall	"	75 00	2031		Marie T. Upington, or Rudd & Hunt, attorneys	One-half of balance of Award No. 2, after deducting assessment in the matter of opening John st., from Brook to Eagle ave., 23d Ward; received Mar. 3, 1897...	1,627 90
		J. Monroe Boylston	"	75 00	2049	12	William McKenzie	Services, Expert, etc., in the matter of widening, etc., Elm st.; received Mar. 5, 1897...	1,500 00
		George W. Clune	"	75 00	2062		David Ryan	Disbursements; received Mar. 8, 1897...	90 45
		Will A. Bradley	"	75 00	2076	15	Conrad Knous	Award No. 47, 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 Mar. 8, 1897...	26 15
		M. J. Morrison	"	75 00	2077		Max Schneckenburger	Award No. 28, 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 Mar. 8, 1897...	66 87
		Michael J. Curley	Searcher	75 00	2078		Doris Ranter	Award No. 1, 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 Mar. 8, 1897...	336 10
		Eugene McSweeney	Clerk	62 50	2079		Edwin T. Taliaferro	Commissioner's fees, in the matter of opening Stebbins ave., from Dawson st. to Boston rd., 23d and 24th Wards; received Mar. 10, 1897...	750 00
		William J. Cullen	"	50 00	2080		Frederic J. Dieter	Commissioner's fees, in the matter of opening Stebbins ave., from Dawson st. to Boston rd., 23d and 24th Wards; received Mar. 10, 1897...	798 00
				4,363 31	2081		Theodore E. Smith	Commissioner's fees, in the matter of opening Stebbins ave., from Dawson st. to Boston rd., 23d and 24th Wards; received Mar. 10, 1897...	852 00
1684		Wm. F. Brugman, sole surviving executor and trustee under the last will and testament of Francis F. Brugman	Awards Nos. 7, 8, 9, in the matter of opening Wales ave., from Southern Boulevard to St. Joseph st., 23d Ward; received Jan. 15, 1897...	22,000 00					
1685		Ella Rawls	Services, Stenographer, in the matter of widening, etc., Elm st.; received Feb. 16, 1897...	2,082 50					
1703	Mar. 1	Henry M. MacCracken	Award No. 1, in the matter of opening Loring pl., from University ave. to Hampden st., 24th Ward; received Feb. 25, 1897...	4,613 79					
1704		Dorethea Wulf	Award No. 11, 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, in pursuance of an order of the Supreme Court dated Feb. 3, 1897; received Feb. 25, 1897...	137 23					
1705		Detleo Wulf	Award No. 12, 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, in pursuance of an order of the Supreme Court dated Feb. 3, 1897; received Feb. 25, 1897...	136 07					
1706		Charles A. Berrian	Expert services in the matter of opening Grand Boulevard and Concourse, from East 161st st. to Moshulu Parkway, 23d and 24th Wards, Feb. 1897; received Feb. 27, 1897...	150 00					
1707		Charles W. Tarbox	Expert services in the matter of opening Grand Boulevard and Concourse, from East 161st st. to Moshulu Parkway, 23d and 24th Wards, Feb. 1897; received Feb. 27, 1897...	150 00					
1729	2	J. H. Timmerman, City Paymaster	Pay-roll of Assistant Engineers, etc., employed on Grand Boulevard and Concourse, Bureau of Street Opening (Law Department), Feb. 1897; received Feb. 27, 1897:						
		Harry P. Nichols	Services, Assistant Engineer	\$166 66					
		William W. Klein	" Computer	130 00					
		Joseph J. Arnaud	"	94 64					
		Francis M. Hartmann	" Transmittal	90 00					
		Herrman Crueger	" Draughtsman	130 00					
1730		Johanna Gallagher	Washing towels, Feb. 1897; received Feb. 27, 1897...	611 30					
1731		New York Herald	Publishing notices, 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...	11 00					
1806	4	New York Times	Publishing notices, 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...	423 00					
1807		Walter A. Banta	Examination of building at 1st ave. and 127th st.; received Feb. 20, 1897...	426 40					
1863	5	William D. Emery	Services, Measurer, in the matter of widening, etc., Elm st., from Feb. 16 to 28, 1897; received Mar. 2, 1897...	100 00					
1864		Jules J. Penguet	Services, Measurer, in the matter of widening, etc., Elm st., from Feb. 16 to 28, 1897; received Mar. 2, 1897...	44 00					
1865		George A. Wheeler	Services, Surveyor, in the matter of widening, etc., Elm st., from Feb. 16 to 28, 1897; received Mar. 2, 1897...	44 00					
1866		George C. Wheeler	Services, Assistant to Surveyor, in the matter of widening Elm st., from Feb. 16 to 28, 1897; received Mar. 2, 1897...	92 86					
1867		Isaac B. Crane and John A. Crane, as executors and trustees under the last will and testament of John J. Crane, deceased	Award Nos. 7 to 12, inclusive, in the matter of opening Cypress ave., from St. Mary's Park to Bronx Kills, 23d Ward; received Feb. 18, 1897...	58 04					
1868		Catherine E. Daly	Award No. 13, in the matter of opening Cypress ave., from St. Mary's Park to Bronx Kills, 23d Ward; received Feb. 25, 1897...	49,536 18					
1869		Henry F. Daly	Award No. 14, in the matter of opening Cypress ave., from St. Mary's Park to Bronx Kills, 23d Ward; received Feb. 25, 1897...	10,920 60					
1870		Charles J. Burbidge	Award No. 15, in the matter of opening Cypress ave., from St. Mary's Park to Bronx Kills, 23d Ward; received Feb. 25, 1897...	7,784 40					
1871		Clarence Cary and Henry Lewis Morris, trustees of Annie C. Maudsley	Award No. 28, in the matter of opening Cypress ave., from St. Mary's Park to Bronx Kills, 23d Ward; received Feb. 25, 1897...	13,346 80					
1872		Clarence Cary and Henry Lewis Morris, substituted trustees under the last will and testament of Gouverneur Morris, deceased	Awards Nos. 28½ and 30½, in the matter of opening Cypress ave., from St. Mary's Park to Bronx Kills, 23d Ward; received Feb. 25, 1897...	4,980 00					

2082	1897. Mar. 15	Thomas E. Rush.....	Services, etc., as Clerk to Commissioners of Appraisal in the acquisition of lands for Fort George Park, Feb., 1897; received Mar. 9, 1897.....	\$105 19	2399	1897. Mar. 25	Lawyers' Title Insurance Co. of New York.....	Rent of west half and east half of twelfth floor, Lawyers' Title Insurance Company's building, from Nov. 15, 1896, to Feb. 15, 1897, for the use of the Elm Street Widening Commission; received Mar. 15, 1897.....	\$500 00
2083		Fred. Gerken.....	Rent of rooms Nos. 88, 89, 90 and 108, at Nos. 90 and 92 West Broadway, for Bureau of Street Opening (Law Department), Feb., 1897; received Feb. 20, 1897.....	125 00	2400		Lyman Tiffany, sole surviving executor and trustee under the last will and testament of Charlotte L. Fox, deceased.....	Awards Nos. 1 and 2, in the matter of opening Edgewater rd., from Westchester ave. to West Farms rd., 23d Ward; received Mar. 22, 1897.....	4,891 53
2152	16	James P. Keating.....	Awards Nos. 10, 17, 18, 19, 20 and 21, in the matter of opening Barry st., from Longwood to Lafayette ave., 23d Ward; received Mar. 11, 1897.....	492 68	2401		Charles W. Tarbox.....	Services, Expert, in the matter of acquiring title to lands for Public pl., bet Mott and Railroad ayes. and East 138th st.; received Mar. 2, 1897.....	750 00
2153		Charles A. Berrian.....	Services, Expert, in the matter of acquiring title to certain lands, etc., for a public driveway; received Mar. 1, 1897.....	2,000 00	2402		Jackson & Newton.....	Stenographic services; received Mar. 4, 1897.....	40 50
2193	17	James Bleecker & Son.....	Services, Expert, in the matter of opening 10th ave.; received Mar. 27, 1897.....	100 00	2425	26	Frederick Roberts Fitchett.....	Award No. 26, in the matter of opening Naegle ave., from Kingsbridge rd. to 10th ave., 12th Ward, in pursuance of an order of the Supreme Court dated Dec. 2, 1896, and Mar. 2, 1897; received Mar. 17, 1897.....	225 00
2174		Emily Powell.....	Award No. 21, in the matter of opening East 165th st., from Webster to 3d ave., 23d Ward; received Mar. 15, 1897.....	184 74	2426		Henry C. Overing.....	On account of Awards Nos. 17 and 20, in the matter of opening Cypress ave., from St. Mary's Park to Bronx Kills, 23d Ward; received Mar. 17, 1897.....	3,750 00
2195		Thomas H. Melledy.....	Award No. 2, in the matter of opening Barry st., from Longwood to Lafayette ave., 23d Ward; received Mar. 15, 1897.....	359 14	2427		"	Balance of Awards Nos. 17 and 20, in the matter of opening Cypress ave., from St. Mary's Park to Bronx Kills, 23d Ward; received Mar. 17, 1897.....	5,858 00
2176		Michael Hammer.....	Awards Nos. 16 and 26, in the matter of opening Barry st., from Longwood to Lafayette ave., 23d Ward, order of the Supreme Court, dated Jan. 27, 1897; received Mar. 15, 1897.....	101 82	2428		Fanny E. Lyon, sole surviving executrix and trustee of the last will of Samuel E. Lyon.....	Awards Nos. 3, 4 and 5, in the matter of opening Wales ave., from Southern Boulevard to St. Joseph st., 23d Ward; received Mar. 17, 1897.....	14,000 00
2221	18	Nicholas Auer.....	Award No. 23, in the matter of opening 18th ave., bet Amsterdam ave. and Kingsbridge rd., 12th Ward; received Mar. 6, 1897.....	806 40	2435		Columbia Phonograph Co., General.....	Graphophones, etc.; received Feb. 9, 1897.....	236 16
2236	19	Cora M. Bramwell and Myra Moffat.....	Award No. 10, in the matter of opening Tiffany st., from Longwood ave. to East river, 2d Ward; received Mar. 17, 1897.....	2,859 71	2436		Emanuel Blumenstiel.....	Commissioner's fees, in the matter of opening Fox st., or East 150th st., from Robbins to Prospect ave., 23d Ward; received Mar. 18, 1897.....	452 00
2237		James Curran, or Joseph A. Flannery, attorney.....	Award No. 14, in the matter of opening East 165th st., from Jerome ave. to the easterly line of Sheridan ave., 23d Ward, in pursuance of an order of the Supreme Court dated Feb. 16, 1897; received Mar. 17, 1897.....	1,404 00	2437		Daniel O'Connell.....	Commissioner's fees, in the matter of opening Fox st., or East 150th st., from Robbins to Prospect ave., 23d Ward; received Mar. 18, 1897.....	498 00
2245		W. P. Rawls.....	Services, Clerk to Speedway Commission, during Dec., 1896, Jan. and Feb., 1897; received Mar. 8, 1897.....	377 00	2438		Henry Grasse.....	Commissioner's fees, in the matter of opening Fox st., or East 150th st., from Robbins to Prospect ave., 23d Ward; received Mar. 18, 1897.....	454 00
2246		Jacob Ulmar, Alfred Ulmar and Henry Ulmar.....	Awards Nos. 2, 3 and 9, in the matter of opening Edgewater rd., from Westchester ave. to West Farms rd., 23d Ward; received Mar. 10, 1897.....	2,775 01	2439		John J. O'Neill.....	Commissioner's fees, in the matter of opening East 197th st., from Webster to Marion ave., 24th Ward; received Mar. 15, 1897.....	390 00
2247		Ephraim C. Gates.....	Awards Nos. 4 to 8, inclusive, in the matter of opening Edgewater rd., from Westchester ave. to West Farms rd., 23d Ward; received Mar. 16, 1897.....	1,770 30	2440		Henry L. Bridges.....	Commissioner's fees, in the matter of opening East 197th st., from Webster to Marion ave., 24th Ward; received Mar. 15, 1897.....	390 00
2248		Ephraim C. Gates, John F. Steeves, Henry H. Barnard and Bradley L. Eaton	Awards Nos. 12 to 19, inclusive, in the matter of opening Edgewater rd., from Westchester ave. to West Farms rd., 23d Ward; received Mar. 16, 1897.....	6,300 12	2441		William H. Ricketts.....	Commissioner's fees, in the matter of opening East 197th st., from Webster to Marion ave., 24th Ward; received Mar. 15, 1897.....	380 00
2249		Anton Kromm.....	Award No. 15, in the matter of opening East 165th st., from Railroad ave., East, to Elton ave., and from St. Ann's to Prospect ave., 23d Ward; received Mar. 17, 1897.....	178 05	2442		Franklin Bien.....	Commissioner's fees, in the matter of opening Beck st., or East 151st st., from Robbins to Prospect ave., 23d Ward; received Mar. 18, 1897.....	422 00
2250		Domine L. Van Schaik.....	Awards Nos. 19 and 20, 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 Mar. 17, 1897.....	159 23	2443		Ernest Hall.....	Commissioner's fees, in the matter of opening Beck st., or East 151st st., from Robbins to Prospect ave., 23d Ward; received Mar. 18, 1897.....	398 00
2251		Constantine Friedrich.....	Award No. 39, 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 Mar. 17, 1897.....	51 26	2444		Henry Allen.....	Commissioner's fees, in the matter of opening Beck st., or East 151st st., from Robbins to Prospect ave., 23d Ward; received Mar. 18, 1897.....	474 00
2252		Emily Powell, as administratrix with the will annexed of Emma Gayner, deceased.....	Award No. 50, in the matter of opening East 165th st., Webster to 3d ave., 23d Ward; received Mar. 15, 1897.....	2,148 42	2457		George Shepherd.....	Award No. 44, in the matter of opening East 165th st., from Webster to 3d ave., 23d Ward; received Mar. 24, 1897.....	5,394 20
2254		William D. Emery.....	Services, Measurer, in the matter of widening, etc., Elm st., from Mar. 1 to 15, 1897; received Mar. 16, 1897.....	52 00	2497	29	New York Telephone Co.....	Telephone rental; received Feb. 20, 1897.....	21 35
2255		Jules J. Penguet.....	Services, Measurer, in the matter of widening, etc., Elm st., from Mar. 1 to 15, 1897; received Mar. 16, 1897.....	52 00	2498		Louisa Corbett, John Corbett, Joseph Corbett, Ellen Douglas, Elizabeth Wakeling and Mary Christensen.....	Awards Nos. 114 to 118, inclusive, and 113, in the matter of opening Jackson ave., from Westchester ave. to Boston rd., 23d Ward; received Mar. 17, 1897.....	911 86
2256		George A. Wheeler.....	Services, Surveyor, in the matter of widening, etc., Elm st., from Mar. 1 to 15, 1897; received Mar. 16, 1897.....	96 77	2499		Arthur C. Kimber.....	Awards Nos. 1 and 2, in the matter of opening Prospect ave., from Crotona Park, South, to Boston rd., 23d and 24th Wards; received Mar. 25, 1897.....	974 70
2257		George C. Wheeler.....	Services, Assistant to Surveyor, in the matter of widening, etc., Elm st., from Mar. 1 to 15, 1897; received Mar. 16, 1897.....	60 48	2539	31	J. H. Timmerman, City Paymaster.....	Pay-roll of Assistant Engineer, etc., employed on Grand Boulevard and Concourse, Bureau of Street Opening (Law Department), March, 1897; received Mar. 31, 1897:	
2278	22	John Paul Bocock.....	Services, Clerk of Commission, in the matter of public driveway, Feb., 1897; received Mar. 18, 1897.....	100 00			Harry P. Nichols.....	Services, Assistant Engineer.....	\$166 66
2279		Thomas Adams and Sarah Adams.....	Award No. 10B, in the matter of opening Travers st., from Webster to Jerome ave., 24th Ward; received Mar. 18, 1897.....	56 25			William W. Klein.....	Computer.....	130 00
2280		Herman H. Fledderman or Joseph A. Flannery, attorney.....	Award No. 11, in the matter of opening Clinton ave., from Boston rd. and East 165th st. to Crotona Park, 23d Ward, in pursuance of an order of the Supreme Court dated Feb. 16, 1897; received Mar. 16, 1897.....	804 65			Joseph J. Arnold.....	Draughtsman.....	93 54
2281		Eliza Chave.....	Award No. 18, in the matter of opening Clinton ave., from Boston rd. and East 165th st. to Crotona Park, 23d Ward; received Mar. 18, 1897.....	4,069 50			Herrman Cruiger.....	Transitman.....	130 00
2316	23	John F. Meyer.....	Award No. 19, in the matter of opening Clinton ave., from Boston rd. and East 165th st. to Crotona Park, 23d Ward; received Mar. 19, 1897.....	3,974 74			Francis M. Hartmann.....		90 00
2317		James P. Peffers.....	Awards Nos. 11, 12, 15, in the matter of opening East 172d st., from Southern Boulevard to Bronx river, 24th Ward; received Mar. 19, 1897.....	5,663 34	2540		J. H. Timmerman, City Paymaster.....	Pay-roll of Bureau of Street Opening (Law Department), Mar., 1897; received Mar. 31, 1897:	
2318		Bertha Hagele.....	Award No. 6, in the matter of opening East 165th st., from Webster to 3d ave., 23d Ward; received Mar. 18, 1897.....	131 32			John P. Dunn.....	Services, Assistant.....	\$500 00
2319		Josephine Eisele.....	Awards Nos. 7, 8 and 9, in the matter of opening East 165th st., from Webster to 3d ave., 23d Ward; received Mar. 18, 1897.....	393 96			Henry De F. Baldwin.....	"	500 00
2320		William Greenhalgh.....	Award No. 12, in the matter of opening East 165th st., from Webster to 3d ave., 23d Ward; received Mar. 18, 1897.....	151 15			Matthew P. Ryan.....	"	166 66
2321		Genefava Huck.....	Award No. 13, in the matter of opening East 165th st., from Webster to 3d ave., 23d Ward; received Mar. 18, 1897.....	563 87			David Tomlinson.....	"	150 00
2322		Josephine Fuss.....	Award No. 14, in the matter of opening East 165th st., from Webster to 3d ave., 23d Ward; received Mar. 18, 1897.....	122 20			William R. Keese.....	"	150 00
2323		Catherine Timon.....	Award No. 15, in the matter of opening East 165th st., from Webster to 3d ave., 23d Ward; received Mar. 18, 1897.....	122 20			Frank Grady.....	"	100 00
2324		Cecile Anathalie Lecornec.....	Award No. 17, in the matter of opening East 165th st., from Webster to 3d ave., 23d Ward; received Mar. 18, 1897.....	240 93			Thomas F. Bayard, Jr.....	" (deducted).....	
2325		Rudolph Krushinsky.....	Award No. 22, in the matter of opening East 165th st., from Webster to 3d ave., 23d Ward; received Mar. 18, 1897.....	136 68			Thomas C. Blake.....	Chief Computer.....	300 00
2326		Bernard Finkle.....	On account of award Nos. 26, 27 and 29, in the matter of opening East 165th st., from Webster to 3d ave., 23d Ward; received Mar. 18, 1897.....	675 00			David Ryan.....	Chief Clerk and Bookkeeper.....	208 33
2327		"	Balance of Awards Nos. 26, 27 and 29, in the matter of opening East 165th st., from Webster to 3d ave., 23d Ward; received Mar. 18, 1897.....	1,173 39			James W. Hegon.....	Journal Clerk.....	125 00
2328		Anton Rinschler.....	Awards Nos. 41, 42 and 43, in the matter of opening East 165th st., from Webster to 3d ave., 23d Ward; received Mar. 18, 1897.....	1,200 64			Ambrose de Cardenas.....	Computer.....	150 00
2329		William L. Loftus.....	Award No. 46, in the matter of opening East 165th st., from Webster to 3d ave., 23d Ward; received Mar. 18, 1897.....	289 44			Benjamin F. England.....	"	100 00
2330		Sarah Piser.....	Award No. 47, in the matter of opening East 165th st., from Webster to 3d ave., 23d Ward; received Mar. 18, 1897.....	262 64			James C. MacGregor.....	"	100 00
2331		David Ryan.....	Disbursements; received Mar. 17, 1897.....	63 65			William B. R. Faber.....	"	100 00
2349	24	Sarah E. Bussing.....	Awards Nos. 25 and 28, in the matter of opening East 172d st., from Southern Boulevard to Bronx river, 24th Ward; received Mar. 19, 1897.....	3,061 62			Dudley J. Fagan.....	Stenographer.....	125 00
2350		Mary J. O'Brien.....	Awards Nos. 27 and 28, in the matter of opening East 183d st., from Webster to 3d ave., 24th Ward; received Mar. 20, 1897.....	1,275 00			Charles P. Hanson.....	"	110 00
2351		Northern Improvement Co.....	Awards Nos. 1, 2, 5 and 6, in the matter of opening East 183d st., from Webster to 3d ave., 24th Ward; received Mar. 20, 1897.....	9,456 25			M. Kerr.....	"	100 00
2352		Thomas J. Dunn.....	Award No. 9, in the matter of opening East 197th st., from Webster to Marion ave., 24th Ward; received Mar. 22, 1897.....	2,642 45			Adolph H. Cohen.....	"	113 33
2353		Charles A. Soteldo.....	Award No. 10, in the matter of opening East 197th st., from Webster to Marion ave., 24th Ward; received Mar. 22, 1897.....	2,131 14			Maude Cushman.....	Typewriter.....	75 00
2354		Alexander M. Sharp.....	Awards Nos. 32 and 33, in the matter of opening East 183d st., from Webster to 3d ave., 24th Ward; received Mar. 20, 1897.....	3,251 25			Ida M. Cahill.....	"	62 50
2393	25	Henry Boak, trustee for Wm. H. Boak.....	Award No. 8, in the matter of opening East 183d st., from Webster to 3d ave., 24th Ward; received Mar. 20, 1897.....	182 18			Blanche M. Green.....	"	62 50
2394		Helen Houston and Jennie Stevens.....	Award No. 9, in the matter of opening East 183d st., from Webster to 3d ave., 24th Ward; received Mar. 20, 1897.....	111 56			Tessie Glennon.....	"	43 33
2395		Caroline F. Baack.....	Awards Nos. 13 and 14, in the matter of opening East 183d st., from Webster to 3d ave., 24th Ward; received Mar. 20, 1897.....	918 00			William E. Wild.....	Computer.....	91 60
2396		Annie Kelly.....	Award No. 23 1/2, in the matter of opening East 183d st., from Webster to 3d ave., 24th Ward; received Mar. 20, 1897.....	149 81			Julius Hahn.....	"	90 00
2397		Elizabeth Hooley.....	Award No. 24, in the matter of opening East 183d st., from Webster to 3d ave., 24th Ward; received Mar. 20, 1897.....	165 56			Thomas J. Radley.....	"	83 33
2398		Edward Emden.....	Awards Nos. 25 and 26, in the matter of opening East 183d st., from Webster to 3d ave., 24th Ward; received Mar. 20, 1897.....	325 12			Owen D. Healy.....	"	83 33
							George William Clune.....	"	83 33
							George Grote.....	"	75 00
							Thomas J. Crimmins, Jr.....	" (absent).....	
							Edward A. Quirk.....	"	75 00
							Thomas J. Quinn.....	"	75 00
							Daniel E. Dowling, Jr.....	"	75 00
							James H. Wall.....	"	75 00
							J. Monroe Boylston.....	"	75 00
							Will A. Bradley.....	"	75 00
							M. J. Morrison.....	"	75 00
							Michael J. Curley.....	Searcher.....	75 00
							Eugene McSweeney.....	Clerk.....	62 50
								Total.....	4,510 80
									\$627,767 96
Harlem River and Spuyten Duyvil Creek Improvement Fund.									
								(Chap. 147, Laws of 1876.)	
565	Jan. 18	D. E. Seybel.....	Amount of assessment and interest thereon, paid in error on Assessment No. 3934 1/2, for improvement of Harlem river and Spuyten Duyvil creek, from North to East river; received Jan. 14, 1897.....						\$1,748 55
Interest on Assessments.									
			(Sec. 123, New York City Consolidation Act of 1882.)						
641	Jan. 19	Amanda Buttner.....	Amount of interest on Assessments Nos. 15, 16 and 17, overpaid in error, on Block 1683, Lots Nos. 31, 34 and 35, 23d Ward, for regulating and grading 149th st.; received Dec. 24, 1896.....						\$5 72
974	Feb. 2	John A. Ehn.....	Amount of interest on Assessment No. 455, paid in error, on Block 503, Lot No. 83, 23d Ward, Prospect ave. opening; received Dec. 28, 1896.....						21 08
1249	20	John Weber.....	Amount of interest on Assessments Nos. 1507 and 1508, overpaid in error, on Block 352, Lots Nos. 24 and 25, 19th Ward, for Lexington ave. opening; received Jan. 6, 1897.....						1 00
1550	23	M. M. Forrest.....	Amount of interest on Assessment No. 1254, overpaid in error, on Ward No. 27, Block 435, 23d Ward, for Intervale ave. sewer; received Jan. 25, 1897.....						1 16
2009	Mar. 10	A. Wiffenbach.....	Amount of interest on assessment, paid in error on Lot No. 9, 23d Ward; received Feb. 20, 1897.....						41
			Total.....						\$29 97
Laying Asphalt Walks—Tompkins, Stuyvesant and Washington Squares.									
			(Chap. 194, Laws of 1896.)						
183	Jan. 6	J. H. Timmerman, City Paymaster.....	Pay-roll of Engineer, etc., of Construction, sixteen days ending Dec. 31, 1896; received Jan. 4, 1897.....						\$57 61
975	Feb. 2	F. Hugh Boorman.....	In full of Contract No. 15984, for repairing and repaving the walks within and around the city parks other than Central Park; received Jan. 7, 1897.....						10,581 90
2218	Mar. 18	J. H. Timmerman, City Paymaster.....	Pay-roll of Engineer, etc., of Construction, fifteen days ending Mar. 15, 1897; received Mar. 16, 1897.....						28 58
			Total.....						\$10,668 09

1810	1897.	Mar. 4	James A. Terhune .....	Making dark room ; received Jan. 22, 1897 .....	\$6 75
1987	10		F. B. Thurber, Secretary .....	Disbursements ; received Jan. 10, 1897 .....	35 14
2058	12		Manufacturers' National Bank, Brooklyn, N. Y. ....	Rent of the entire fourth floor in Manufacturers' National Bank Building, No. 84 Broadway, Brooklyn, N. Y., for Feb., 1897 ; received Feb. 15, 1897 .....	83 34
2059			Joseph K. Smith .....	Damages occasioned by borings ; received Nov. 16, 1896. Amount agreed to be paid upon surrender of premises north side of Pier 58 and adjoining bulkhead, leased from the City of New York under agreement between said Smith and said Commissioners, dated Nov. 23, 1896 ; received Feb. 17, 1897 .....	125 00
2060			" .....	" .....	
2099	15		Emigrant Industrial Savings Bank .....	Rent of rooms Nos. 33, 34 and 35, fifth story of the Emigrant Industrial Savings Bank, for Sept., 1896 ; received Sept. 11, 1896 .....	1,962 11
2542	31		J. H. Timmerman, City Paymaster .....	Pay-roll of Commissioners, Mar., 1897 ; received Mar. 31, 1897 : Services, Commissioner .....	75 00
			James A. Sperry .....	" .....	\$125 00
			Andrew D. Baird .....	" .....	125 00
			Henry Batterman .....	" .....	125 00
			Richard Deeves .....	" .....	125 00
			Francis B. Thurber .....	" .....	125 00
			Salem H. Wales .....	" .....	125 00
2543			J. H. Timmerman, City Paymaster .....	Pay-roll of Officers and Appointees, Mar., 1897 ; received Mar. 31, 1897 : Services, Assistant Secretary .....	750 00
			John C. Bouton .....	" Chief Engineer .....	\$100 00
			Leffert L. Buck .....	" Chief Draughtsman .....	416 66
			Holton D. Robinson .....	" Assistant Engineer .....	87 50
			Edwin Duryea, Jr. ....	" .....	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
			J. A. Tilley .....	" Sub-Assistant Engineer .....	35 00
			Kingsley L. Martin .....	" Assistant Engineer .....	62 50
			I. E. Kavanagh .....	" Clerk and Stenographer .....	43 33
				Total .....	1,454 15
					\$16,635 00

New York Fire Department Relief Fund.				
			(Chap. 370, Laws of 1885.)	
916	Jan. 30	Treasurer of the New York Fire Department Relief Fund.....	Balance of percentage of excise taxes payable to the New York Fire Department Relief Fund, for the two quarters ending Nov. 27, 1806; received Jan. 26, 1807..	\$115,384 10

Park Improvements—For Rebuilding Gapstow Bridge, Central Park.				
			(Chap. 194, Laws of 1894.)	
408	Jan. 12	Samuel Quincy .. . . . .	In full of Contract No. 15635 (less amount retained), for defective work for removing the present Gapstow bridge in Central Park, etc., erecting a new stone bridge at same place; received Dec. 8, 1896 .. . . .	\$3,933 28

1412	Feb. 18	J. H. Timmerman, City Paymaster .....	Pay-roll of Engineer, etc., of Construction, fifteen days ending Feb. 15, 1897; received Feb. 16, 1897.....	\$4 11
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*Paving Sidewalks adjoining Central Park, on west side of Fifth Avenue, from Eighty-fifth Street to One Hundred and Tenth Street Plaza.*

178	Jan. 6	J. H. Timmerman, City Paymaster .....	Pay-roll of Engineers, etc., of Construction, fifteen days ending Dec. 31, 1896; received Jan. 4, 1897 .....	\$23 86
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2073	Mar. 13	Treasurer of the Police Pension Fund .....	Amount of Excise taxes payable to Police Pension Fund, quarter ending Feb. 8, 1897; received Mar. 9, 1897....	\$75,000 00
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*Police Department Fund—For Construction and Furnishing of a Police Station-house, Prison and Stable in Charles Street.*

409	Jan. 12	Treasurer of the Police Commissioners.....	(Chap. 350, Laws of 1892; chap. 495, Laws of 1895.) On account of amount of requisition, dated Nov. 11, 1896, for payment for services of John Du Fais, architect of 9th Precinct Station-house, Prison and Stable at Nos. 133, 135 and 137 Charles st.; received Dec. 2, 1896....	\$700 00
718	22	Treasurer of the Police Commissioners.....	Amount of requisition, dated Jan. 13, 1897, for payment of bill of Henry Waring Howard, Jr., for salary as Clerk of the Works of Charles Street Station-house, from Nov. 24 to Dec. 24, 1896; received Jan. 18, 1897..	100 00
917	30	Treasurer of the Police Commissioners.....	Amount of requisition, dated Jan. 13, 1897, for payment of fourth instalment on Contract No. 15935, for building a station-house, prison and stable at Nos. 133, 135 and 137 Charles st. (James R. F. Kelly & Co., contractors); received Jan. 18, 1897.....	13,049 70
1197	Feb. 8	Treasurer of the Police Commissioners.....	Payment to Albert L. Webster for services in preparing plans and specifications for plumbing, etc., in new 9th Precinct Station-house, Nos. 133, 135 and 137 Charles st., as per requisition dated May 29, 1896; received Feb. 5, 1897.....	350 00
1393	17	Treasurer of the Police Commissioners.....	Amount of requisition, dated Feb. 10, 1897, for payment of bill of Henry Waring Howard, Jr., for services as Clerk of the Works of Charles Street Station-house, from Dec. 24, 1896, to Jan. 24, 1897; received Feb. 15, 1897.....	100 00
1580	24	Treasurer of the Police Commissioners.....	Payment to Francis W. Ford, for surveys of premises, Nos. 133, 135 and 137 Charles st., for erecting, fitting up, etc., a station-house, prison and stable, as per requisition dated June 10, 1896, and as per resolution of Board of Estimate and Apportionment dated Oct. 24, 1895; received July 15, 1896.....	30 00
1581		Treasurer of the Police Commissioners.....	Payment to Francis W. Ford, for surveying the Lots Nos. 133, 135 and 137 Charles st., for erecting and fitting up, etc., a station-house, prison and stable, as per requisition of Commissioners of the Sinking Fund dated Sept. 27, 1895; received Jan. 21, 1896.....	30 00
1582		Treasurer of the Police Commissioners.....	Amount of requisition, dated Feb. 10, 1897, for payment of fifth instalment on Contract No. 15935, for building a station-house, prison and stable at Nos. 133, 135 and 137 Charles st. (James R. F. Kelly & Co., contractors); received Feb. 18, 1897.....	7,711 92
2302	Mar. 22	Treasurer of the Police Commissioners.....	Amount of requisition, dated Mar. 10, 1897, for payment of sixth instalment on Contract No. 15935, for building a station-house, prison and stable at Nos. 133, 135 and 137 Charles st. (James R. F. Kelly & Co., contractors); received Mar. 15, 1897.....	12,652 40
2303		Treasurer of the Police Commissioners.....	Amount of requisition, dated Mar. 10, 1897, for payment of bill of Henry Waring Howard, Jr., for salary as Clerk of Work, from Jan. 24 to Feb. 24, 1897; received Mar. 15, 1897.....	100 00
		Total.....		\$34,824

*Public Building for Seventh District Police Court and Prison and Eleventh Judicial District Court.*

1811	Mar. 4	James D. Murphy.....	(Chap. 43, Laws of 1892.) Amount deducted on final estimate on Contract No. 14273, for the erection of a Court Building on West 53d and 54th sts., bet 8th and 9th aves.; received Feb. 19, 1897.....	\$150 00
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*Public Building for Twenty-third and Twenty-fourth Wards, Crotona Park.*

				(Chap. 248, Laws of 1894.)	
870	Jan. 28	Charles M. Piper, Jr.	Services, Foreman, week ending Dec. 26, 1896; received		
			Dec. 29, 1896.		\$24 00
871	"	"	Services, Foreman, week ending Jan. 2, 1897; received		
			Jan. 5, 1897.		24 00
872	"	"	Services, Foreman, week ending Jan. 9, 1897; received		
			Jan. 12, 1897.		24 00
873	"	"	Services, Foreman, week ending Jan. 16, 1897; received		
			Jan. 19, 1897.		24 00
933	30	"	Services, Foreman, week ending Jan. 23, 1897; received		
			Jan. 26, 1897.		24 00
1308	Feb. 11	"	Services, Foreman, week ending Jan. 30, 1897; received		
			Feb. 2, 1897.		24 00
1415	18	"	Services, Foreman, week ending Feb. 6, 1897; received		
			Feb. 9, 1897.		24 00
1579	24	"	Services, Foreman, week ending Feb. 13, 1897; received		
			Feb. 17, 1897.		24 00

THE CITY RECORD.

1368	1897. Feb. 16	Henry Hilton .....	Rent of room No. 113, Stewart Building, from Sept. 19, 1892, to Jan. 1, 1897, in the matter of acquiring title to certain lands in 12th Ward for a public park and parkway; received Jan. 20, 1897 .....	\$725 00
		Total .....		\$2,766 21

*Public Park in Twelfth Ward, between Bradhurst and Edgcombe Avenues and One Hundred and Forty-fifth and One Hundred and Fifty-fifth Streets.*

			(Chap. 56, Laws of 1894; chap. 393, Laws of 1896.)	
1377	Feb. 17	Conrad Harres .....	Services, Commissioner, from Oct. 1, 1896, to Jan. 1, 1897, in the matter of acquiring title to certain lands in 12th Ward for a public park and parkway; received Feb. 8, 1897.....	\$760 00
1378		Pierre Van Buren Hoes.....	Services, Commissioner, from Oct. 1, 1896, to Jan. 1, 1897, in the matter of acquiring title to certain lands in 12th Ward for a public park and parkway; received Feb. 8, 1897.....	760 00
1379		Thomas P. Wickes.....	Services, Commissioner, from Oct. 1, 1896, to Jan. 1, 1897, in the matter of acquiring title to certain lands in 12th Ward for a public park and parkway; received Feb. 8, 1897.....	760 00
1380		Charles H. Griffin.....	Services, Clerk to Commissioners of Appraisal and Disbursements, from Oct. 1, 1896, to Jan. 1, 1897, in the matter of acquiring title to certain lands in 12th Ward for a public park and parkway; received Feb. 8, 1897.....	378 50
1381		T. G. Smith.....	Services, Expert, from May, 1895, to Jan. 1, 1897, in the matter of acquiring title to certain lands in 12th Ward for a public park and parkway; received Feb. 6, 1897.....	1,300 00
1382		Adams & Nealis.....	Services, Stenographer to Commissioners of Appraisal, from Oct. 1, 1896, to Jan. 1, 1897, in the matter of acquiring title to certain lands in 12th Ward for a public park and parkway; received Feb. 8, 1897.....	481 25
1383		Hatch & Wickes.....	Amount advanced for rent of office of Commissioners, from Oct. 1, 1896, to Jan. 1, 1897, in the matter of acquiring title to certain lands in 12th Ward for a public park and parkway; received Feb. 8, 1897.....	300 00
1496	19	Enrique Muller.....	On account of amount for making photographic plates, etc., in the matter of acquiring title to certain lands in 12th Ward for a public park and parkway; received Feb. 6, 1897.....	33 00
1497		" .....	On account of amount for making photographic plates, etc., in the matter of acquiring title to certain lands in 12th Ward for a public park and parkway; received Feb. 6, 1897.....	75 00
1498		" .....	Balance of amount for making photographic plates, etc., in the matter of acquiring title to certain lands in 12th Ward for a public park and parkway; received Feb. 6, 1897.....	163 00
1842	Mar. 4	Albert Bach .....	Services, Special Counsel, in the matter of acquiring title to certain lands in 12th Ward for a public park and parkway; received Mar. 3, 1897.....	1,600 00
1843		A. L. Soulard.....	Services, Expert, in the matter of acquiring title to certain lands in 12th Ward for a public park and parkway; received Feb. 24, 1897.....	1,500 00
Total.....				\$8,114 75

Rapid Transit Fund No. 2.			
79	Jan. 5	J. H. Timmerman, City Paymaster Lewis L. Delafield James Dolan	(Chap. 4, Laws of 1891; chap. 752, Laws of 1894.) Pay-roll of Employees in office of Rapid Transit Commissioners, Dec., 1896; received Jan. 2, 1897: Services, Secretary ..... \$208 33 " Messenger ..... 60 00
285	8	William Barclay Parsons....	Professional services as Chief Engineer, from Aug. 1 to Oct. 31, 1896; received Dec. 18, 1896..... 2,500 00
286		Tracy, Boardman & Platt and Parsons, Shepard & Ogden	Services as Attorneys and Counsel, from Aug. 6 to Nov. 1, 1896; received Dec. 18, 1896..... 2,500 00
287		Empire City Subway Co. (Limited).....	Preparing plans and specifications; received Dec. 18, 1896..... 228 50
288		Consolidated Telegraph and Electrical Subway Co.....	Furnishing plans and specifications; received Dec. 18, 1896..... 228 50
289		New York Telephone Co.....	Telephone rental; received Oct. 30, 1896..... 18 00
887	29	Home Life Insurance Co.....	Rent of Rooms Nos. 901, 902 and 903, 6th floor, of Nos. 256 and 257 Broadway, Aug., Sept. and Oct., 1896; received Dec. 18, 1896..... 500 00
944	Feb. 2	J. H. Timmerman, City Paymaster Lewis L. Delafield James Dolan	Pay-roll of Employee in office of Rapid Transit Commissioners, Jan., 1897; received Jan. 30, 1897: Services, Secretary ..... \$208 33 " Messenger ..... 60 00
1686	27	Estate of David L. Barnes, deceased.....	Services, Expert, etc.; received Nov. 11, 1896..... 268 33
1894	Mar. 6	Lowndes A. Smith, or William A. Hoy, attorney.....	Judgment against the Mayor, etc., filed Jan. 9, 1897, in the Supreme Court, for services as Stenographer to the Special Commissioners, Board of Rapid Transit Railroad Commissioners, from Dec. 18, 1895, to Feb. 24, 1896; received Mar. 5, 1897..... 6,146 75
1898	8	J. H. Timmerman, City Paymaster Lewis L. Delafield James Dolan	Pay-roll of Employees in office of Rapid Transit Commissioners, Feb. 1897; received Mar. 5, 1897: Services, Secretary ..... \$208 33 " Messenger ..... 60 00
1935		Martin B. Brown Co.....	Printing; received Jan. 2, 1897..... 268 33
1988	10	William Barclay Parsons.....	Disbursements; received Jan. 23, 1897..... 2,010 33
2046	12	Tracy, Boardman & Platt and Parsons, Shepard & Ogden	Fee for services as Attorneys and Counsel, from Nov. 1, 1895, to Feb. 1, 1897; received Mar. 6, 1897..... 7,000 00
2223	18	New York Telephone Co.....	Telephone rental; received Feb. 9, 1897..... 18 00
2287	22	".....	" Feb. 9, 1897..... 18 00
2450	26	William Barclay Parsons....	Services, Chief Engineer, from Oct. 31, 1896, to Jan. 31, 1897; received Mar. 6, 1897..... 2,500 00
Total.....			\$23,255 00

		Repairing.	
			(Chap. 346, Laws of 1889.)
1398	Feb. 17	Barber Asphalt Paving Co.	On account of repairing security retained on Contract No. 10330, for paving, etc., 54th st., from Madison to 6th ave.; received Jan. 29, 1897.....
1399		"	On account of repairing security retained on Contract No. 10329, for paving, etc., 53d st., from Madison to 6th ave.; received Jan. 29, 1897.....
1400		"	On account of repairing security retained on Contract No. 10333, for paving, etc., 58th st., from 5th to 6th ave.; received Jan. 29, 1897.....
1418	18	"	On account of repairing security retained on Contract No. 10332, for paving, etc., 37th st., from 4th to 6th ave.; received Jan. 29, 1897.....
1434		"	On account of repairing security retained on Contract No. 10334, for paving, etc., 49th st., from Madison to 6th ave.; received Jan. 29, 1897.....
1413	Mar. 4	Sicilian Asphalt Paving Co.	On account of repairing security retained on Contract No. 10768, for paving, etc., Madison ave., from 58th to 6th st.; received Dec. 12, 1896.....
1814		Barber Asphalt Paving Co.	On account of repairing security retained on Contract No. 10331, for paving, etc., 33d st., from Madison ave. to Broadway; received Jan. 29, 1897.....
1815		"	On account of repairing security retained on Contract No. 10756, for paving, etc., 15th st., from 5th to 6th ave.; received Jan. 29, 1897.....
1816		"	On account of repairing security retained on Contract No. 9978, paving, etc., Park ave., bet. 34th and 40th sts.; received Jan. 29, 1897.....
1817		"	On account of repairing security retained on Contract No. 9973, for paving, etc., 43d st., bet. Madison and 5th aves.; received Jan. 29, 1897.....
1818		"	On account of repairing security retained on Contract No. 9972, for paving, etc., Broadway, from 59th to 70th st.; received Jan. 29, 1897.....
			Total.....

			Repairing.		
			(Chap. 475, Laws of 1895.)		
236	Jan. 7	J. H. Timmerman, City Paymaster.	Pay-roll of Inspectors, etc., Bureau of Water Purveyor, week ending Jan. 2, 1897; received Jan. 6, 1897.	.....	\$193 00
290	8	Hohmann & Maurer Mfg. Co.	Asphalt testing thermometers; received Oct. 23, 1896.	.....	39 00
291		Warren-Scharf Asphalt Paving Co.	On account of Contract No. 15766, for paving, etc., 1st ave., from 20th to 19th st.; received Dec. 7, 1896.	.....	31,559 50
412	12	Sicilian Asphalt Paving Co.	In full of Contract No. 15928 (less repairing security), for paving, etc., 82d st., from Central Park, West, to Columbus ave.; received Dec. 7, 1896.	.....	203 50
557	16	Stackpole & Brother.	Steel tape, etc.; received Nov. 20, 1896.	.....	48 40
635	19	Metropolitan Asphalt Paving Co.	In full of Contract No. 15777 (less repairing security), for paving, etc., Clinton st., from Division to Houston st.; received Jan. 4, 1897.	.....	2,081 50
773	26	Barber Asphalt Paving Co.	In full of Contract No. 15975 (less repairing security), for paving, etc., 106th st., at the intersection of 8th, 9th and 10th aves.; received Oct. 20, 1896.	.....	140 40
813	27	Metropolitan Asphalt Paving Co.	In full of Contract No. 15178 (less repairing security), for paving, etc., Chrystie st., from Grand to Houston st.; received Jan. 4, 1897.	.....	1,067 50

		(Chap. 573, Laws of 1892.)		
284	Jan. 8	E. L. Kellogg & Co.	Library books; received Dec. 4, 1896	\$3 71
399	12	American Book Co.	" " 4, "	4
400		" " " " " "	" " 4, "	479 75
401		Haas & Fried.	Shelving; " " "	35 00
402		D. C. Heath & Co.	Library books; " " "	6 03
403		E. L. Kellogg & Co.	" " 4, "	3 00
404		Lee & Shepard.	" " 4, "	40
405		Charles Scribner's Sons	" " 4, "	10 50
406		Prang Educational Co.	" " 4, "	41 70
1309	Feb. 11	C. H. Browne.	On account of Contract No. 15618, for supplying book-cases to be used for school libraries; received Jan. 23, 1897	2,129 60
1603	25	Lee & Shepard.	Library books; received Feb. 3, 1897	2 88
1604		E. R. Pelton.	" " 3, "	9 00
1605		Daniel Siotte & Co.	" " 3, "	2 50
Total				\$2,730 87

		(Chap. 296, Laws of 1894.)	
116	Jan. 6	Anson G. McCook, as Chamberlain.....	Amount to reimburse account "For Salaries of Teachers in Grammar and Primary Schools," for deductions on pay-rolls credited to the Retirement Fund, for absences since excused and paid from said account; received Dec. 31, 1896.....
232	7	J. H. Timmerman, City Paymaster.....	Pay-roll of Annuities to Retired Teachers, Dec., 1896; received Jan. 5, 1897.....
1278	Feb. 10	J. H. Timmerman, City Paymaster.....	Pay-roll of Annuities to Retired Teachers, Jan., 1897; received Feb. 9, 1897.....
1443	18	Anson G. McCook, as Chamberlain.....	Amount credited in error to Public School Teachers' Retirement Fund, for Oct., 1896, erroneous deduction from salary of Agnes McEvoy, Primary School Nov. 5; received Feb. 1, 1897.....
1837	Mar. 4	J. H. Timmerman, City Paymaster.....	Pay-roll of Annuities to Retired Teachers, Feb., 1897; received Mar. 2, 1897.....
		Total.....	

8to	Jan. 27	William Hudson.....	Repairing clocks, Grammar School No. 100; received June 12, 1896.....	
2474	Feb. 19	George E. Peckham, Henry T. Little, composing firm of Peckham, Little & Co., or Charles R. Hallock, attorney.....	(Sec. 3, chap. 934, Laws of 1895.) Judgment against The Mayor, etc., filed Jan. 18, 1897, in the Supreme Court, for supplies furnished to the Board of Education (East Chester No. 4); received Feb. 10, 1897.....	\$4 50 141 90
Total .....				\$146 40

(Chap. 746, Laws of 1894.)				
268	Jan. 28	William W. Palmer .....	Services, Stenographer of Commissioners of Appraisal, from May 21 to Dec. 27, 1896, in the matter of acquiring title to certain lands in 12th Ward for a public park and parkway; received Jan. 20, 1897. ....	\$1,150 80
269		Thomas W. B. Hughes .....	Services, Clerk to Commissioners of Appraisal and expenses, from May 15 to Dec. 15, 1896, in the matter of acquiring title to certain lands in 12th Ward for a public park and parkway; received Jan. 24, 1897. ....	800 41

SUPPLEMENT.

			(Sec. 123, New York City Consolidation Act of 1882.)	
23	Jan. 5	R. & O. Goelet.....	Taxes for 1896, paid twice, on Lot No. 19, Block 88, Section 3; received Dec. 4, 1896.....	\$338 96
24		Bertha M. Hahn.....	Taxes for 1896, paid in error, on Lot No. 29½, Block 1613, Section 6, transferred to and overpaying Lot No. 14½, Block 1792, Section 6; received Dec. 8, 1896.....	8 50
25		Lambert Bros.....	Taxes for 1896, paid twice, on 5 shares of the Nineteenth Ward Bank; received Dec. 4, 1896.....	5 71
26		Jacob Lawson.....	Taxes for 1888, overpaid in error, on Ward Nos. 34, 39, 4½, 22½, 26, 28, Block 1269, 12th Ward, transferred to and overpaying corresponding Ward Nos. in Block 1268, 12th Ward; received Dec. 14, 1896.....	92 71
27		".....	Taxes for 1888, paid in error, on old Ward No. 34A, Block 1268, 12th Ward; received Dec. 14, 1896.....	152 96

28	Jan. 5	S. Ottenheimer.....	Taxes for 1896, overpaid in error, on Lot No. 29, Block 1492, Section 5; received Dec. 8, 1896.....	\$171 20
29		George Price.....	Taxes for 1895, paid in error, on Ward No. 26, Block 427, 23d Ward, transferred to and overpaying Ward 26, Block 467, 23d Ward; received Dec. 8, 1896.....	95
30		Henry Rapp.....	Taxes for 1895, overpaid in error, on Ward 2, Block 179, 22d Ward; received Dec. 8, 1896.....	38 20
31		Charles H. Thornton.....	Taxes for 1896, paid twice on Ward Nos. 35, 36 and 37 of 35, Block 1110, 24th Ward; received Dec. 8, 1896.....	38 52
32		Rebecca H. White.....	Taxes for 1894, overpaid in error, on Ward No. 24, Block 1302, 12th Ward; received Dec. 8, 1896.....	8 74
33		John A. Weeks.....	Taxes for 1895, overpaid in error, on Lot No. 67, Block 873, Section 3; received Dec. 8, 1896.....	360 00
84	6	David McClure.....	Taxes for 1896, paid twice, Lot No. 18, Block 1721, Section 6; Lot No. 7, Block 1389, Section 5; Lot No. 49, Block 2051, Section 7; Lot Nos. 23 to 32, Block 2034, Section 7; received Dec. 4, 1896.....	2,204 20
411	12	Duer, Strong & Jarvis.....	Taxes for 1888, 1889 and 1890, overpaid in error, on Ward Nos. 36 and 36A, Farm 53 and 53A, 12th Ward; received Dec. 8, 1896.....	282 87
441	13	S. J. Lesem.....	Taxes for 1895, paid in error, on Lot No. 61, Block 1381, Section 5, transferred to and overpaying Lot No. 61, Block 1380, Section 5; received Dec. 15, 1896.....	37 84
585	18	William Grupe.....	Taxes for 1896, paid in error, on Lots Nos. 18, 19 and 20, Block 2047, Section 7, transferred to and overpaying Lots Nos. 60, 61, 62 and 63, Block 2055, Section 7; received Dec. 10, 1896.....	31 78
685	21	Emma W. Brown.....	Taxes for 1895, paid in error, on Lot No. 42, Block 1292, Section 5, transferred to and overpaying Lot No. 45, Block 1292, Section 5; received Dec. 15, 1896.....	151 53
686		Elizabeth J. Clarke.....	Taxes for 1895, paid in error, on Lots Nos. 14 and 15, Block 819, Section 3, transferred to and overpaying Lots Nos. 14 and 15, Block 816, Section 3; received Dec. 15, 1896.....	362 90
687		Conrad Tisch.....	Taxes for 1891, paid in error, on Ward No. 31, Block 1560, 23d Ward, transferred to and overpaying Ward No. 32, Block 1560, 23d Ward; received Dec. 15, 1896.....	3 80
688		William Walker.....	Taxes for 1896, overpaid in error, on Ward Nos. 41 1/2 and 45, Block 1303, Section 5; received Dec. 15, 1896.....	2 15
775	26	Francis Higgins or James A. Deering, attorney.....	Taxes for 1884 and 1886 to 1895, inclusive, paid in error, on Ward Nos. 67 and 68 (old), Block 1309 1/2, 12th Ward, refunded as per order Supreme Court transcript of judgment, filed Dec. 22, 1896; received Jan. 19, 1897.....	859 43
977	Feb. 2	S. C. Welsh.....	Taxes for 1886, paid in error, on Lot No. 15 1/2, Block 223, 22d Ward; received Dec. 28, 1896.....	234 30
1146	6	New York Life Insurance Co.....	Taxes for 1880, paid in error, on Ward Nos. 64, 65, 66, 67 and 68, Block 471, 12th Ward; received Jan. 22, 1897.....	502 60
1320	11	The Harlem Dispensary.....	Taxes for 1893 and 1894, paid in error, on Ward No. 44, Block 416, 12th Ward, and Lot No. 44, Block 1774, Section 6, year 1895, canceled of record; received Nov. 17, 1896.....	138 00
1553	23	James A. Deering.....	Taxes for 1896, paid twice, on Lot No. 30, Block 1937, Section 7; received Feb. 10, 1897.....	149 03
1554		Estate of James I. Roosevelt.....	Taxes for 1896, paid twice, on Ward Nos. 1286 and 1288, 15th Ward; received Feb. 10, 1897.....	4,237 20
1555		Imogene Hart.....	Taxes for 1895, paid in error, on Block 1275, Lot No. 2, 19th Ward; received Feb. 11, 1897.....	782 15
1556		Title Guarantee and Trust Co.....	Taxes for 1895, paid in error, on Block 168, Lot No. 36, 22d Ward; received Jan. 22, 1897.....	122 60
1689	27	Estate of Joseph Wechler, deceased.....	Taxes for 1896, paid in error, on Lot No. 18, Block 832, Section 3, and Ward Nos. 391 and 393, 15th Ward; received Feb. 18, 1897.....	12,644 19
1819	Mar. 4	John J. Snyder.....	Taxes for 1896, paid in error, Ward No. 18, Edenwald, 24th Ward, transferred to and in excess of taxes on Ward Nos. 9 and 10, Block 18, Edenwald, 24th Ward; received Feb. 19, 1897.....	14 84
1893	5	Stephen Murphy.....	Taxes for 1896, paid in error, on Lot No. 15, Block 723, Section 3; received Feb. 25, 1897.....	299 57
1959	9	W. W. Niles.....	Taxes for 1896, paid in error, Ward No. 24, Block 1349, 24th Ward, transferred to and in excess of taxes on Ward No. 24, of Block 1349, 24th Ward; received Feb. 18, 1897.....	27 68
1992	10	Sarah Aurelia Brush, executrix estate of James H. Brush, deceased.....	Taxes for 1892, paid in error, on Ward No. 1233, 10th Ward; received Feb. 25, 1897.....	185 00
1993		Sarah A. Brush.....	Taxes for 1895, paid in error, on Ward No. 44, Block 55, 22d Ward; received Feb. 25, 1897.....	284 48
1994		J. Bowie Dash, executor estate of Bowie Dash, deceased.....	Taxes for 1894 and 1893, paid in error, on Ward Nos. 44 and 150, Block 3269, 24th Ward; received Feb. 25, 1897.....	73 93
1995		Margaret Doyle.....	Taxes for 1894 and 1895, paid in error, on Ward No. 2351, 17th Ward, transferred to and in excess of taxes on Ward No. 2357, 17th Ward; received Feb. 23, 1897.....	36 63
1996		George F. Johnson.....	Taxes for 1896, paid in error, on Lot Nos. 20 to 22, Block 1122, Section 4, transferred to and in excess of taxes on Lots Nos. 17 to 19, Block 1122, Section 4; received Feb. 18, 1897.....	259 37
1997		Peter Kirchhof.....	Taxes for 1896, paid in error, on Lots Nos. 8, 9 and 10, Block 768, Section 3, transferred to and in excess of taxes on Lots Nos. 38 and 39, Block 768, Section 3; received Feb. 19, 1897.....	74 16
1998		Joseph W. Lawrence, Mary C. Lawrence and Francis M. Lawrence.....	Taxes for 1896, paid in error, on Lot No. 49, Block 731, Section 3; received Feb. 25, 1897.....	117 70
1999		Joseph McGillicuddy.....	Taxes for 1889 to 1895, paid in error, on Ward No. 36 1/2, Block 220, 22d Ward, transferred to and overpaying Ward No. 37, Block 228, 22d Ward; received Feb. 24, 1897.....	282 28
2000		Albert H. Mathews.....	Taxes for 1896, paid in error, on Lot No. 8 1/2, Block 1319, Section 5; received Feb. 10, 1897.....	117 70
2001		John Murtha.....	Taxes for 1896, paid in error, on Lot No. 10, Block 1045, Section 4; received Feb. 19, 1897.....	116 52
2002		Estate of Josephine L. Peyton, deceased.....	Taxes for 1896, paid in error, on Lot No. 86, Block 808, Section 3; received Feb. 19, 1897.....	466 09
2003		William C. Schmidt.....	Taxes for 1893, 1894 and 1895, paid in error, on Ward No. 62, Farm 1, 12th Ward, transferred to and overpaid on Ward No. 61, Farm 1A, 12th Ward; received Feb. 25, 1897.....	127 82
2004		Herman K. Viele.....	Taxes for 1896, paid in error, on Ward No. 979, 4th Ward, transferred to and in excess of taxes on Ward No. 482, 4th Ward; received Feb. 20, 1897.....	84 80
2005		Mrs. Jessie B. Wright.....	Taxes for 1896, paid in error, on Lot No. 53, Block 1025, Section 4; received Feb. 20, 1897.....	218 57
2065	12	Peter Koelble and Adeline Noll Koelble.....	Taxes for 1893, paid in error, on Ward No. 49, Block 1723, 23d Ward; received Feb. 25, 1897.....	36 76
2176	16	New York County National Bank.....	Taxes for 1896, paid in error, on capital stock; received Feb. 18, 1897.....	880 80
2198	17	Albert Kiskel.....	Taxes for 1894, paid in error, on Ward No. 41, Block 456, 19th Ward, and taxes of 1895, paid in error, on Lot No. 41, Block 1386, Section 5, transferred to and overpaying Ward No. 41 1/2, Block 456, 19th Ward, and Lot No. 41 1/2, Block 1386, Section 5; received Feb. 25, 1897.....	74 15
2262	20	L. Virginia Appelle.....	Taxes for 1893, paid in error, on Ward No. 1253 1/2, 8th Ward, transferred to and overpaying Ward No. 441, 8th Ward; received Feb. 25, 1897.....	9 10
2263		Thomas Dalton.....	Taxes for 1896, paid in error, on Lot No. 40, Block 1448, Section 5, transferred to and overpaying Lot No. 45, Block 1448, Section 5; received Feb. 25, 1897.....	10 70
2264		Folsom Brothers.....	Taxes for 1895, paid in error, on Lot No. 72, Block 796, Section 3; received Feb. 25, 1897.....	28 65
2265		Estate of H. Glander.....	Taxes for 1894, paid in error, on Ward No. 2443, 9th Ward, transferred to and overpaying Ward No. 2511, 9th Ward; received Feb. 25, 1897.....	44 32
2293	22	Delaware, Lackawanna and Western Railroad Co.....	Taxes for 1896, paid in error, on personal estate of above corporation; received Feb. 20, 1897.....	15 46
2294		Ernest Kraske and Josephine Kraske.....	Taxes for 1896, paid in error, on Lot No. 14, Block 487, 23d Ward, transferred to and in excess of taxes on Lot No. 32 of 14, Block 487, 23d Ward; received Feb. 20, 1897.....	36 38
2295		William Kirkpatrick.....	Taxes for 1892, paid in error, on Ward No. 503, Farm 55, 12th Ward, transferred to and overpaying Ward No. 538, Farm 55, 12th Ward; received Feb. 25, 1897.....	5 67
2407	25	Jeannette Mehrbach.....	Taxes for 1896 and Croton water rent for 1895, paid in error, on Lot Nos. 52 and 53, Block 879, Section 3; received Mar. 17, 1897.....	344 97
2419	26	Estate of Charles N. Martin, deceased.....	Taxes for 1895, paid in error, on Ward No. 52, Block 1271, 23d Ward; received Feb. 25, 1897.....	40 11
2420		S. Gutman.....	Taxes for 1896, paid in error, on Lot No. 45, Block 811, Section 6; received Feb. 19, 1897.....	53 02
2421		E. F. Hurd.....	Taxes for 1896, paid in error, on Ward No. 217 and 218, building 1018, 24th Ward; received Feb. 19, 1897.....	6 42
2422		Ellen Lyman.....	Taxes for 1896, paid in error, Ward Nos. 1 and 78, Block 1855, 24th Ward, and Ward No. 44, Block 1851, 24th Ward; received Feb. 25, 1897.....	15 31
2423		William H. McCarthy.....	Taxes for 1895 and 1896, paid in error, on Lot No. 21, Block 1768, Section 6, transferred to and overpaying Lot No. 21, of 21, same block and section; received Feb. 25, 1897.....	71 45
2424		F. A. Pell and John H. Pell, executors, estate of Benjamin Ayerig, deceased.....	Taxes for 1890, paid in error, on personal estate, at No. 173 Fifth ave.; received Feb. 25, 1897.....	19 82
4225		George L. Ronalds.....	Taxes for 1896, paid in error, on Ward No. 2119, 15th Ward; received Feb. 19, 1897.....	160 50
Total.....				\$28,603 89

## Revenue Bond Fund—Burnside Avenue Archways.

		(Chap. 710, Laws of 1896.)	
913	Jan. 30	J. H. Timmerman, City Paymaster.....	Pay-roll of Assistant Engineer, etc., Bureau of Chief Engineer, Jan. 1897; received Jan. 30, 1897:
		Daniel A. Curtin.....	Services, Assistant Engineer..... \$200 00
		Theodore Melius.....	" Leveler..... 116 66
		\$316 66	
1671	Feb. 27	J. H. Timmerman, City Paymaster.....	Pay-roll of Assistant Engineers, etc., Bureau of Chief Engineer, Feb. 1897; received Feb. 27, 1897:
		Daniel A. Curtin.....	Services, Assistant Engineer..... \$200 00
		Theodore Melius.....	" Leveler..... 116 66
		316 66	
2600	Mar. 31	J. H. Timmerman, City Paymaster.....	Pay-roll of Assistant Engineer etc., Bureau of Chief Engineer, Mar. 1897; received Mar. 31, 1897:
		Daniel A. Curtin.....	Services, Assistant Engineer..... \$200 00
		Theodore Melius.....	" Leveler..... 116 66
		316 66	
		Total.....	
		\$949 08	

## Revenue Bond Fund—Department of Street Cleaning.

		(Sec. 123, chap. 410, Laws 1882; chap. 368, Laws 1894.)	
34	Jan. 5	Anson G. McCook, as Chamberlain.....	Amount to reimburse, account Department of Street Cleaning, sweeping, 1896, deficiency occasioned by additional expenditure for removing snow and ice; received Jan. 4, 1897.....
		\$100,000 00	

## Revenue Bond Fund—Greater New York Commission.

		(Chap. 488, Laws of 1896.)	
535	Jan. 15	Albert B. King & Co.....	Letterheads, etc.; received Dec. 26, 1896.....
530		Warren C. Van Slyke.....	Clerical services, Assistant to Secretary of the Commission, for Dec. 1896; received Jan. 11, 1897.....
		100 00	
682	21	Thomas Allison.....	Professional services; received Jan. 12, 1897.....
766	25	Herbert A. Briggs.....	Stenographic services; " 12, ".....
874	28	John B. Pine.....	Professional services; " 4, ".....
		630 17	
919	30	Evening Post Job Printing Office.....	Printing; " 27, ".....
920		Thomas W. Roe.....	Stationery; " 27, ".....
921		Laura L. Smith.....	Stenographic services; " 27, ".....
1035	Feb. 3	Albert B. King & Co.....	Printing; received Dec. 18, 1896.....
1036		Evening Post Job Printing Office.....	" received Jan. 4, 1897.....
		92 42	
1321	11	John C. Hadlock.....	Clerical services, etc., Assistant to Secretary, from Dec. 7 to 31, 1896; received Jan. 12, 1897.....
		44 94	
1396	17	John B. Pine.....	Legal services; received Feb. 2, 1897.....
1397		Aaron C. Thayer.....	Professional services; " 2, ".....
		750 00	
1433	18	John C. Hadlock.....	Clerical services, etc., from Dec. 31, 1896, to Feb. 2, 1897; received Feb. 10, 1897.....
		60 37	
1444	19	W. P. Prentice.....	Professional services; received Feb. 10, 1897.....
		750 00	
1468	19	Warren C. Van Slyke.....	Clerical services, Assistant to Secretary of Commission for Jan. 1897; received Feb. 10, 1897.....
		101 90	
1989	Mar. 10	George M. Pinney, Jr.....	Disbursements; received Mar. 1, 1897.....
2114	15	C. W. Adams.....	" " ".....
2403	25	Laura L. Smith.....	Stenographic services, etc.; received Mar. 1, 1897.....
2408		Edward Hetherton.....	Services, Attendant at meetings of the Committee; received Mar. 19, 1897.....
		150 00	
		Total.....	
		\$6,213 75	

## Revenue Bond Fund—For Judgments.

		(Sec. 159, New York City Consolidation Act of 1882; chap. 50, Laws of 1888.)	
2	Jan. 4	Millie Mayer, or Wahle & Stone, attorneys.....	Interest, etc., on judgment against The Mayor, etc., filed Oct. 24, 1896, in the Supreme Court, for award for Map No. 2, 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 school site; received Dec. 31, 1896.....
		\$264 13	
3		Anna S. Graeffe, or Kellogg, Slosson & Langdon, attorneys.....	Interest, etc., on judgment against The Mayor, etc., filed Dec. 14, 1896, in the Supreme Court, for award for Map No. 3, 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 school site; received Dec. 31, 1896.....
		361 32	
4		Henry M. Haar, or Edward H. Hawke, Jr., attorney.....	Judgment against The Mayor, etc., filed Dec. 14, 1896, in the Supreme Court, for recovery of amount paid for assessment on Ward Nos. 51, 52, 53 and 54, Block 1078, for sewer in St. Nicholas ave., bet. 132d and 155th sts., confirmed Dec. 11, 1885; received Dec. 31, 1896.....
		126 65	
5		Thomas Brady, or Friend, House & Grossman, attorneys.....	Judgment against Edward C. O'Brien, Edwin Einstein, John Monks, the Dock Commissioners of the City of New York, constituting the Board of the Department of Docks of the City of New York, filed Nov. 17, 1896, in the Supreme Court, for costs on appeal in the action for reinstatement as a Dock Master in Department of Docks; received Dec. 30, 1896.....
		134 12	
6		Jacob Roos, or Kellogg, Slosson & Langdon, attorneys.....	Interest, etc., on judgment against The Mayor, etc., filed Dec. 14, 1896, in the Supreme Court, for award for Map No. 4, 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 school site; received Dec. 31, 1896.....
		361 32	
7		Walter F. K. Goodwin, as executor and trustee, etc., of Anna Goodwin, deceased, or Turner, McClure & Rolston, attorneys.....	Interest, etc., on judgment against The Mayor, etc., filed Dec. 5, 1896, in the Supreme Court, for award for Map No. 2, in the matter of acquiring title to certain lands northwest cor. Grove and Bedford sts., 9th Ward, for school site; received Dec. 31, 1896.....
		129 51	
8		Simon Lowenstein, or Charles H. Griffin, attorney.....	Judgment against The Mayor, etc., filed Dec. 7, 1896, in the Supreme Court, for interest on award for Map No. 1, in the matter of acquiring title to certain lands on southerly side of 5th st., bet. Avenues C and D, 11th Ward, for school site; received Dec. 31, 1896.....
		79 02	
13		Carl L. Lowenstein, or E. B. and W. J. Amend, attorney.....	Judgment against The Mayor, etc., filed Dec. 11, 1896, in the Supreme Court, for salary for services as Deputy Clerk in Court of General Sessions for Nov., 1896; received Dec. 31, 1896.....
		250 00	
195	7	John Poth, or James A. Deering, attorney.....	Judgment against The Mayor, etc., filed Dec. 17, 1896, in the Supreme Court, for costs on appeal to Court of Appeals upon judgment filed May 10, 1894, for recovery of amount paid for assessment on Ward Nos. 1, 2, and 45, Block 132, for regulating, etc., 1st ave., from 92d to 109th st., confirmed July 20, 1885; received Jan. 5, 1897.....
		221 50	
218		Jacob Ruppert, or George E. Mott, attorney.....	Judgment against The Mayor, etc., filed Dec. 21, 1896, in the Supreme Court, for amount refunded on various unexpired excise licenses assigned to Jacob Ruppert (Action No. 2); received Jan. 6, 1897.....
		1,605 95	
219		Conrad Stein, or George E. Mott, attorney.....	Judgment against The Mayor, etc., filed Dec. 21, 1896, in the Supreme Court, for amount refunded on various unexpired excise licenses assigned to Conrad Stein (Action No. 2); received Jan. 6, 1897.....
		90 06	
220		F. & M. Schaefer Brewing Co., or George E. Mott, attorney.....	Judgment against The Mayor, etc., filed Dec. 21, 1896, in the Supreme Court, for amount refunded on various unexpired excise licenses assigned to The F. & M. Schaefer Brewing Co. (Action No. 2); received Jan. 6, 1897.....
		851 43	
221		F. & M. Schaefer Brewing Co., or George E. Mott, attorney.....	Judgment against The Mayor, etc., filed Dec. 21, 1896, in the Supreme Court, for amount refunded on various unexpired excise licenses assigned to The F. & M. Schaefer Brewing Co. (Action No. 3); received Jan. 6, 1897.....
		259 88	
222		Simon E. Bernheimer, Josephine Schmid, or George E. Mott, attorney.....	Judgment against The Mayor, etc., filed Dec. 21, 1896, in the Supreme Court, for amount refunded on various unexpired excise licenses assigned to Simon E. Bernheimer and Josephine Schmid (Action No. 3); received Jan. 6, 1897.....
		511 00	
223		Frederick H. Meyer, or Frederick Eberhard, attorney.....	Judgment against The Mayor, etc., filed Dec. 21, 1896, in the Supreme Court, for amount refunded on unexpired Excise License No. 5213, for premises No. 288 Pearl st.; received Jan. 6, 1897.....
		176 46	
224		Henry Rackebandt, or Frederick Eberhard, attorney.....	Judgment against The Mayor, etc., filed Dec. 21, 1896, in the Supreme Court, for amount refunded on unexpired Excise License No. 4867, for premises No. 40 Reade st.; received Jan. 6, 1897.....
		166 84	
225		Frederick Wilkens, or Frederick Eberhard, attorney.....	Judgment against The Mayor, etc., filed Dec. 21, 1896, in the Supreme Court, for amount refunded on unexpired Excise License No. 4802, for premises No. 320 Greenwich st.; received Jan. 6, 1897.....
		163 41	
226		August Wichman, or Peter Cook, attorney.....	Judgment against The Mayor, etc., filed Dec. 21, 1896, in the Supreme Court, for amount refunded on unexpired Excise License No. 4102, for premises No. 128 First ave.; received Jan. 4, 1897.....
		110 83	
227		Joseph H. LaVigne, or Ralph W. Raphael, attorney.....	Judgment against The Mayor, etc., filed Dec. 21, 1896, in the Supreme Court, for amount refunded on unexpired Excise License No. 3194, for premises No. 681 Columbus ave.; received Jan. 4, 1897.....
		76 88	
228		Abraham Ringer, or Charles M. Koplik, attorney.....	Judgment against The Mayor, etc., filed Dec. 21, 1896, in the Supreme Court, for amount refunded on unexpired Excise License No. 892, for premises No. 704 East 84th st.; received Jan. 4, 1897.....
		197 00	

107

729	1897. Jan. 23	Alexander Meakim, Edward T. Fitzpatrick and Joseph Koch, formerly Commissioners of Excise.....	Expenses incurred in defending indictments found against them for services of Hoadly Lauterbach and Johnson as Counsel to the former Board of Excise as per resolution of the Board of Estimate and Apportionment, Jan. 14, 1897; received Jan. 15, 1897.....	\$2,250 00
730		Alexander Meakim, Edward T. Fitzpatrick and Joseph Koch, formerly Commissioners of Excise.....	Expenses incurred in defending indictments found against them and Counsel fee to George F. Danforth as per resolution of the Board of Estimate and Apportionment, Jan. 14, 1897; received Jan. 19, 1897.....	1,295 00
Total.....				\$8,015 00

*Revenue Bond Fund—For Payment of Claim of John McClave.*

1352	Feb. 15	John McClave.....	(Chap. 431, Laws of 1896.) Counsel fees and expenses incurred in the matter of the investigation of the Police Department by the Senate Committee in 1894; received Feb. 11, 1897.....	\$2,166 68
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*Revenue Bond Fund—Health Department—For Expenses Preserving the Health of the City.*

200	Jan. 7	J. H. Timmerman, City Paymaster.....	(Chap. 535, Laws of 1893.) Pay-roll of Inspectors, etc., Health Department, for Dec., 1896; received Dec. 31, 1896.....	\$1,745 21
815	27	Consolidated Ice Co.....	Ice, Health Department, for free distribution; received Dec. 23, 1896.....	591 70
Total.....				\$2,336 91

*Revenue Bond Fund—Surveys, Maps, Plans and Profiles of the Grand Boulevard and Concourse and Transverse Roads.*

1820	Mar. 4	Robert A. Welcke.....	(Chap. 130, Laws of 1895.) Copies of view of Grand Boulevard, etc.; received Dec. 3, 1896.....	\$25 00
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*Revenue Bond Fund—Surveys, Maps, Plans and Profiles of a Bridge over the Bronx River at Westchester Avenue.*

37	Jan. 5	J. H. Timmerman, City Paymaster.....	(Chap. 617, Laws of 1896.) Pay-roll of Engineers, etc., under Commissioner of Street Improvement, 23d and 24th Wards, Dec., 1896; received Dec. 31, 1896.....	\$28 04
1722	Mar. 2	J. H. Timmerman, City Paymaster.....	Pay-roll of Engineers, etc., under Commissioner of Street Improvement, 23d and 24th Wards, Feb., 1897; received Feb. 27, 1897.....	32 14
2615	31	J. H. Timmerman, City Paymaster.....	Pay-roll of Engineers, etc., under Commissioner of Street Improvement, 23d and 24th Wards, Mar., 1897; received Mar. 31, 1897.....	14 11
Total.....				\$74 29

*Revenue Bond Fund—Supreme Court, County Court House.*

2451	Mar. 26	Frederick Pearce.....	(Chap. 553, Laws of 1895.) Electrical connections to desks in the Supreme Court; received Sept. 9, 1896.....	\$35 00
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*Riverside Park, Construction of—Planting Trees, Shrubs and Other Work.*

202	Jan. 7	J. H. Timmerman, City Paymaster.....	(Chap. 575, Laws of 1887.) Pay-roll of Laborers, etc., seven days ending Jan. 2, 1897; received Jan. 5, 1897.....	\$15 00
443	13	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending Jan. 9, 1897; received Jan. 12, 1897.....	17 50
634	19	Parsons & Son Co., Limited.....	Carpenter, etc.; received Dec. 24, 1896.....	462 25
604	20	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending Jan. 16, 1897; received Jan. 19, 1897.....	26 00
714	22	Thos. F. Parker, assignee of Harlan P. Kelsey.....	Plants; received Nov. 27, 1896.....	8 00
779	26	E. J. Shater.....	On account Contract No. 16139, for garden mould; received Jan. 13, 1897.....	2,579 93
828	27	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending Jan. 23, 1897; received Jan. 26, 1897.....	21 00
978	Feb. 2	Ellwanger & Barry.....	Plants; received Dec. 30, 1896.....	47 50
979		Wm. H. Moon Co.....	Avallia Japonica, etc.; received Dec. 24, 1896.....	102 50
1040	3	F. W. Devoe & C. T. Raynolds Co.....	Blue print paper; received Dec. 8, 1896.....	80
1041		Shady Hill Nurseries.....	Trees, etc.; received Dec. 30, 1896.....	272 75
1042		Keene & Foulk.....	Plants; received Dec. 30, 1896.....	20 00
1364	16	Thomas Meehan & Son.....	Trees, etc.; received Dec. 30, 1896.....	220 50
1409	18	J. H. Timmerman, City Paymaster.....	Pay-roll of Engineers, etc., of Construction, fifteen days ending Feb. 15, 1897; received Feb. 16, 1897.....	10 72
1765	Mar. 4	J. H. Timmerman, City Paymaster.....	Pay-roll of Engineers, etc., of Construction, thirteen days ending Feb. 28, 1897; received Mar. 2, 1897.....	69 64
2161	16	Wm. H. Moon Co.....	Plants; received Feb. 3, 1897.....	234 50
2214	18	J. H. Timmerman, City Paymaster.....	Pay-roll of Engineers, etc., of Construction, fifteen days ending Mar. 15, 1897; received Mar. 16, 1897.....	38 71
Total.....				\$4,147 30

*Riverside Park and Drive—Completion of Construction, Grading and Construction of Drainage and Walks.*

182	Jan. 6	J. H. Timmerman, City Paymaster.....	(Chap. 74, Laws of 1894, amended by chap. 120, Laws of 1905.) Pay-roll of Engineers, etc., of Construction, sixteen days ending Dec. 31, 1896; received Jan. 4, 1897.....	\$587 23
189	7	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspector, week ending Jan. 2, 1897; received Jan. 5, 1897.....	17 50
201		J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending Jan. 2, 1897; received Jan. 5, 1897.....	17 60
431	13	De Witt C. Bouker, Jr.....	On account of Contract No. 15516, for construction and improvement of the Riverside Park, bet. 96th and 120th sts.; received Dec. 24, 1896.....	18,939 97
442		J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending Jan. 9, 1897; received Jan. 12, 1897.....	21 12
448		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspector, week ending Jan. 9, 1897; received Jan. 12, 1897.....	21 00
537	15	Warren-Scharf Asphalt Paving Co.....	On account of Contract No. 15319, for the construction and improvement of the Riverside Park, bet. 79th and 96th sts.; received Dec. 24, 1896.....	11,527 41
614	19	J. H. Timmerman, City Paymaster.....	Pay-roll of Engineers, etc., of Construction, fifteen days ending Jan. 15, 1897; received Jan. 15, 1897.....	537 66
661	20	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspector, week ending Jan. 16, 1897; received Jan. 19, 1897.....	21 00
663		J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending Jan. 16, 1897; received Jan. 19, 1897.....	21 12
712	22	Keuffel & Esser Co.....	Scale; received Nov. 25, 1896.....	4 32
713		E. H. Ogden & Co.....	Pine stakes, etc.; received Dec. 4, 1896.....	32 16
827	27	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending Jan. 23, 1897; received Jan. 26, 1897.....	21 12
830		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspector, week ending Jan. 23, 1897; received Jan. 26, 1897.....	21 00
985	Feb. 3	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending Jan. 30, 1897; received Feb. 2, 1897.....	31 12
1012		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspector, week ending Jan. 30, 1897; received Feb. 2, 1897.....	45 00
1037		E. G. Soltmann.....	Black prints; received Dec. 8, 1896.....	3 87
1038		H. Lange & Co.....	Coal; received Dec. 30, 1896.....	5 00
1039		F. W. Devoe & C. T. Raynolds Co.....	Blue print paper, etc.; received Dec. 8, 1896.....	12 05
1075	4	J. H. Timmerman, City Paymaster.....	Pay-roll of Engineers, etc., of Construction, sixteen days ending Jan. 31, 1897; received Feb. 2, 1897.....	539 07
1255	10	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending Feb. 6, 1897; received Feb. 9, 1897.....	21 12
1270		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspector, week ending Feb. 6, 1897; received Feb. 9, 1897.....	45 00
1342	13	Bart. Dunn.....	On account of Contract No. 16103, for construction and improvement of Riverside Park and Drive, bet. 120th and 129th sts.; received Feb. 3, 1897.....	3,646 30
1376	17	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending Feb. 13, 1897; received Feb. 16, 1897.....	22 60
1394		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, week ending Feb. 13, 1897; received Feb. 16, 1897.....	41 00
1407	18	J. H. Timmerman, City Paymaster.....	Pay-roll of Engineers, etc., of Construction, fifteen days ending Feb. 10, 1897; received Feb. 16, 1897.....	533 14
1416		De Witt C. Bouker, Jr.....	On account of Contract No. 15386, for construction and improvement of the Riverside Park, bet. 96th and 120th sts.; received Feb. 3, 1897.....	7,076 56
1539	23	Warren-Scharf Asphalt Paving Co.....	On account of Contract No. 15319, for construction and improvement of the Riverside Park, bet. 79th and 96th sts.; received Feb. 3, 1897.....	7,652 89
1610	25	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending Feb. 20, 1897; received Feb. 24, 1897.....	21 12
1618		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, week ending Feb. 20, 1897; received Feb. 24, 1897.....	45 00
1754	Mar. 3	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending Feb. 27, 1897; received Mar. 2, 1897.....	17 60
1761	4	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspector, week ending Feb. 27, 1897; received Mar. 2, 1897.....	41 00
1764		J. H. Timmerman, City Paymaster.....	Pay-roll of Engineers, etc., of Construction, thirteen days ending Feb. 28, 1897; received Mar. 2, 1897.....	465 61
1990	10	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending Mar. 6, 1897; received Mar. 9, 1897.....	21 12
2016	11	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspector week ending Mar. 6, 1897; received Mar. 9, 1897.....	45 00

2160	1897. Mar. 16	F. E. Brandis, Sons & Co.....	Repairing leveling instrument; received Feb. 25, 1897.....	\$41 70
2187	17	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspector week ending Mar. 13, 1897; received Mar. 16, 1897.....	45 00
2188		J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending Mar. 13, 1897; received Mar. 16, 1897.....	19 36
2213	18	J. H. Timmerman, City Paymaster.....	Pay-roll of Engineers, etc., of Construction, fifteen days ending Mar. 15, 1897; received Mar. 16, 1897.....	523 60
2336	24	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending Mar. 20, 1897; received Mar. 21, 1897.....	7 04
2377		John W. Hutchinson.....	Disbursements; received Jan. 21, 1897.....	40 10
2470	27	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspector, week ending Mar. 20, 1897; received Mar. 21, 1897.....	45 00
2485	29	John Slattery.....	On account of Contract No. 16117, for construction of walks, etc., and improving the grounds surrounding the tomb of General U. S. Grant, Riverside Park; received Mar. 16, 1897.....	10,369 87
2595	31	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending Mar. 27, 1897; received Mar. 30, 1897.....	10 56
2607		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, week ending Mar. 27, 1897; received Mar. 30, 1897.....	49 00
Total.....				\$63,272 61

*Sanitary Improvement—School-house Fund.*

413	Jan. 12	E. Rutzler.....	(Chap. 458, Laws of 1884; chap. 432, Laws of 1893.) In full of Contract No. 15764, for heating, etc., apparatus, Grammar School Building No. 8, No. 29 King st.; received Dec. 1, 1896.....	\$5,362 00
465	14	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, two weeks ending Jan. 9, 1897; received Jan. 13, 1897.....	36 00
689	22	Blake & Williams.....	In full of Contract No. 16036, for heating, etc., apparatus, Primary School Building No. 30, at No. 143 Baxter st.; received Dec. 9, 1896.....	2,284 00
1053	Feb. 3	Frank Dobson.....	In full of Contract No. 15748 (less amount retained), for repairs for heating, etc., apparatus, Grammar School Building No. 14, at No. 225 East 27th st.; received Dec. 22, 1896.....	4,698 00
1152	6	Blake & Williams.....	In full of Contract No. 15725, for heating, etc., apparatus, Grammar School No. 49, 21st Ward; received Jan. 5, 1897.....	2,179 00
2115	Mar. 15	Frank Dobson.....	Amount retained for defective work on final payment on Contract No. 15748, for heating and ventilating apparatus, Grammar School No. 14; received Mar. 10, 1897.....	500 00
Total.....				\$14,959 00

*School-house Fund, No. 2.*

88	Jan. 6	New York Press Co. (Limited).....	(Chap. 458, Laws of 1884; chap. 88, Laws of 1895.) Publishing notices in the matter of acquiring title to certain lands north side of 19th st. and south side of 20th st., bet. 1st and 2d aves., 18th Ward, for a school site, as taxed and allowed by the Supreme Court, June 18, 1896; received Nov. 10, 1896.....	\$600 00
89		New York News Publishing Co.....	Publishing notices, etc., in the matter of acquiring title to certain lands north side of 19th st. and south side of 20th st., bet. 1st and 2d aves., 18th Ward, for a school site, as taxed and allowed by the Supreme Court, June 18, 1896; received Nov. 10, 1896.....	183 00
90		New York Press Co. (Limited).....	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.....	232 00
91		O. Rockefeller.....	On account of Contract No. 15978, for furniture, Item 1, for new school building northeast cor. 19th st. and Madison ave.; received Dec. 22, 1896.....	1,400 00
212	7	David Barry & Co.....	In full of Contract No. 15903 (less amount retained for repairs), for erecting annex to and improving the premises of Primary school No. 39, situated in Bronxdale; received Dec. 12, 1896.....	3,450 00
213		".....	Amount deducted pending adjustment on Contract No. 15903, for erecting annex and improving the premises of Primary school No. 39, situated in Bronxdale; received Jan. 2, 1897.....	50 00
233		J. H. Timmerman, City Paymaster.....	Pay-roll of Assistant Draftsmen, Dec., 1896; received Jan. 5, 1897.....	1,922 50
234		J. H. Timmerman, City Paymaster.....	Pay-roll of Assistant Draftsmen, Dec., 1896; received Jan. 5, 1897.....	806 62
296		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 Dec. 14, 1896.....	5,000 00
414	12	Tribune Association.....	Publishing notices in the matter of acquiring title to certain lands northerly side 19th st. and southerly side 20th st., bet. 1st and 2d aves., 18th Ward, for school site, as taxed and allowed by the Supreme Court, June 18, 1896; received Nov. 10, 1896.....	576 00
415		Mail and Express Publishing Co.....	Publishing notices in the matter of acquiring title to certain lands southerly cor. East Houston and Essex sts., 17th Ward, for school site, as taxed and allowed by the Supreme Court, Aug. 25, 1896; received Nov. 12, 1896.....	496 00
452	13	David Barry & Co.....	On account of Contract No. 15702, for erection of a school building southerly side of Moshulu Parkway, bet. Briggs and Bainbridge ayes., Bedford Park; received Jan. 5, 1897.....	13,600 00
463	14	P. J. Walsh.....	On account of Contract No. 15883, for erecting a school building, north side East 4th st., bet. Avenues B and C; received Jan. 7, 1897.....	10,000 00
464		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, two weeks ending Jan. 9, 1897; received Jan. 13, 1897.....	703 50
466		P. J. Walsh.....	On account of Contract No. 15568, for the erection of a new school building at cor. of Tremont and Anthony ayes.; received Jan. 7, 1897.....	8,500 00
558	16	Richmond School Furniture Co.....	On account of Contract No. 15982, for furniture, Item 5, for new school building northeast cor. 19th st. and Madison ave.; received Dec. 28, 1896.....	500 00
601	19	Van Dorn Iron Works Co. of Cleveland, O., assignee of the Seventeenth Ward Bank of Brooklyn, N. Y., assignee of Margaret Phillips, assignee of Peter N. Phillips.....	On account of third payment on Contract No. 15584, for erecting an annex and improving the premises and buildings of Grammar School No. 37, at Nos. 113 to 119 East 87th st.; received Dec. 15, 1896.....	5,000 00
602		Seventeenth Ward Bank of Brooklyn, N. Y., assignee of Orrin D. Person, hence.....	Balance of third payment on Contract No. 15584 (except liens), for erecting an annex and improving the premises and buildings of Grammar School No. 37, at Nos. 113 to 119 East 87th st. (Peter N. Phillips, contractor), payable by consent; received Dec. 15, 1896.....	778 13
603		Seventeenth Ward Bank of Brooklyn, N. Y., assignee of Margaret Phillips, assignee of Peter N. Phillips.....	On account of third payment on Contract No. 15584, for erecting an annex and improving the premises and buildings of Grammar School No. 37, at Nos. 113 to 119 East 87th st.; received Dec. 15, 1896.....	3,471 87
604		Seventeenth Ward Bank of Brooklyn, N. Y., assignee of Margaret Phillips, assignee of Peter N. Phillips.....	On account of Contract No. 15584, for erecting an annex and improving the premises and buildings of Grammar School No. 37, at Nos. 113 to 119 East 87th st.; received Jan. 8, 1897.....	2,500 00
605		Herbert C. Plass.....	Services in examining and appraising 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 Oct. 1, 1896.....	100 00
731	23	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, week ending Jan. 16, 1897; received Jan. 21, 1897.....	354 00
888	29	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, week ending Jan. 23, 1897; received Jan. 27, 1897.....	351 75
940	Feb. 1	David Barry & Co.....	On account of Contract No. 15702, for the erection of a school building, south side of Moshulu Parkway, bet. Briggs and Bainbridge ayes., Bedford Park; received Jan. 27, 1897.....	13,300 00
982	2	G. M. Robinson.....	Services, Assistant Draftsman on new buildings, from Dec. 15 to 31, 1896; received Jan. 25, 1897.....	37 50
1068	4	Andrews Mfg. Co.....	On account of Contract No. 16162, for new furniture for new school building, northeast corner 19th st. and Madison ave.; received Jan. 19, 1897.....	1,065 00
1131	5	P. J. Walsh.....	On account of Contract No. 15883, for erecting a school building on north side of East 4th st., bet. Avenues B and C; received Jan. 22, 1897.....	9,000 00
1132		".....	On account of Contract No. 15484, for the erection of a new school building on site of St. Ann's ave., bet. 147th and 148th sts.; received Jan. 22, 1897.....	14,000 00
1133		Thomas C. Smith.....	Services in examining and appraising in the matter of acquiring title to certain lands on northerly side of 14th st., bet. 3d and Lexington ayes., 12th Ward, for a school site, as taxed and allowed by the Supreme Court; received Jan. 16, 1897.....	100 00
1134		Thomas Allison.....	Services, Special Counsel, in the matter of acquiring title to certain lands southerly corner East Houston and Essex sts., 17th Ward, for school site, as taxed and allowed by the Supreme Court; received Jan. 16, 1897.....	1,500 00
1135		James Diegnan.....	Services in examining and appraising in the matter of acquiring title to certain lands southerly corner East Houston and Essex sts., 17th Ward, for school site, as taxed and allowed by the Supreme Court; received Jan. 16, 1897.....	250 00

1136	1897. Feb. 5	Thomas W. Harris.....	Services in examining and appraising in the matter of acquiring title to certain lands southeasterly corner East Houston and Essex sts., 17th Ward, for school site, as taxed and allowed by the Supreme Court; received Jan. 16, 1897.....	\$250 00	1502	1897. Feb. 19	John Thompson.....	Award for Map No. 4, Ward No. 41, Block 1043, in the matter of acquiring title to certain lands on block bounded by 52d and 53d sts., 8th and 9th aves., 22d Ward, for a school site, confirmed by the Supreme Court, Oct. 12, 1896; received Feb. 5, 1897.....	\$1,840 00
1137		The World.....	Publishing notices in the matter of acquiring title to certain lands southerly side of 47th st., bet. 2d and 3d aves., 19th Ward, for school site, as taxed and allowed by the Supreme Court; received Nov. 12, 1896.....	180 00	1503		George Latour.....	Award for Map No. 5, Ward No. 42, Block 1043, in the matter of acquiring title to certain lands on block bounded by 52d and 53d sts., 8th and 9th aves., 22d Ward, for a school site, confirmed by the Supreme Court, Oct. 12, 1896; received Feb. 5, 1897.....	2,300 00
1138		".....	Publishing notices in the matter of acquiring title to certain lands westerly side of Ogden ave., south of 160th st., 23d Ward, for a school site, as taxed and allowed by the Supreme Court; received Nov. 12, 1896.....	426 00	1504		Anna Maria Wagner and George D. Wagner, as executrix and executor of and trustees under the last will and testament of Harman Wagner, deceased.....	Award for Map No. 6, Ward No. 42 1/2, Block 1043, in the matter of acquiring title to certain lands on block bounded by 52d and 53d sts., 8th and 9th aves., 22d Ward, for a school site, confirmed by the Supreme Court, Oct. 12, 1896; received Feb. 5, 1897.....	2,300 00
1139		".....	Publishing notices in the matter of acquiring title to certain lands on East Broadway, Scammel, Henry and Gouverneur sts., 7th Ward, for school site as taxed and allowed by the Supreme Court; received Nov. 12, 1896.....	390 00	1524	23	Charles Mantel, lessee.....	Award for Map No. 1, Ward No. 177 1/2, in the matter of acquiring title to certain lands southerly side of Carmine st., bet. Bleeker and Bedford sts., 9th Ward, for a school site, confirmed by the Supreme Court, Nov. 10, 1896; received Feb. 5, 1897.....	1 00
1211	9	P. J. Walsh.....	On account of Contract No. 15568, for erection of a new school building cor. of Tremont and Anthony aves.; received Jan. 22, 1897.....	15,000 00	1525		Christian H. Schrack, lessee.....	Award for Map No. 1, Ward No. 177 1/2, in the matter of acquiring title to certain lands southerly side of Carmine st., bet. Bleeker and Bedford sts., 9th Ward, for a school site, confirmed by the Supreme Court, Nov. 10, 1896; received Feb. 5, 1897.....	1 00
1234	10	Edmund H. Martine.....	Services, examining and appraising, in the matter of acquiring title to certain lands on block bounded by 52d and 53d sts., 8th and 9th aves., 22d Ward, for school site, as taxed and allowed by the Supreme Court; received Jan. 15, 1897.....	250 00	1527		J. H. Timmerman, City Paymaster.....	Pay-roll of Assistant Draughtsmen, etc., Jan., 1897; received Feb. 11, 1897.....	1,230 62
1235		William H. Baker.....	Commissioner's fees in the matter of acquiring title to certain lands southerly side of Carmine st., bet. Bleeker and Bedford sts., 9th Ward, for school site, as taxed and allowed by the Supreme Court, Nov. 10, 1896; received Feb. 5, 1897.....	300 00	1528		J. H. Timmerman, City Paymaster.....	Pay-roll of Assistant Draughtsmen, etc., Jan., 1897; received Feb. 11, 1897.....	1,842 20
1236		Horace Barnard, Jr.....	Commissioner's fees, in the matter of acquiring title to certain lands southerly side of Carmine st., bet. Bleeker and Bedford sts., 9th Ward, for school site, as taxed and allowed by the Supreme Court, Nov. 10, 1896; received Feb. 5, 1897.....	300 00	1529		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, etc., week ending Jan. 30, 1897; received Feb. 11, 1897.....	354 00
1237		Bankson T. Morgan.....	Commissioner's fees, in the matter of acquiring title to certain lands southerly side of Carmine st., bet. Bleeker and Bedford sts., 9th Ward, for school site, as taxed and allowed by the Supreme Court, Nov. 10, 1896; received Feb. 5, 1897.....	300 00	1530		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, etc., week ending Feb. 13, 1897; received Feb. 17, 1897.....	705 75
1238		Joseph M. Schenck.....	Services as Clerk, and disbursements, in the matter of acquiring title to certain lands southerly side of Carmine st., bet. Bleeker and Bedford sts., 9th Ward, for school site, as taxed and allowed by the Supreme Court, Nov. 10, 1896; received Feb. 5, 1897.....	300 00	1583	24	A. Lowenbein's Sons.....	In full of Contract No. 15705, for furniture, Item 2, for New School Building, south side of 88th st., bet. 2d and 3d aves., 12th Ward; received Jan. 25, 1897.....	643 00
1239		Francis W. Ford.....	Surveyor's fees, in the matter of acquiring title to certain lands southerly side of Carmine st., bet. Bleeker and Bedford sts., 9th Ward, for school site, as taxed and allowed by the Supreme Court, Nov. 10, 1896; received Feb. 5, 1897.....	20 00	1592	25	William Halsey, or George H. Bruce, attorney.....	Judgment against The Mayor, etc., filed Feb. 9, 1897, in the Supreme Court, for one-third of award for Map No. 1, Ward No. 445, in the matter of acquiring title to certain lands on East Broadway, Scammel, Henry and Gouverneur sts., 7th Ward, for a school site, confirmed by the Supreme Court, June 25, 1896; received Feb. 20, 1897.....	10,877 30
1240		James B. Butler.....	Commissioner's fees, in the matter of acquiring title to certain lands on block bounded by 52d and 53d sts., 8th and 9th aves., 22d Ward, for school site, as taxed and allowed by the Supreme Court, Oct. 12, 1896; received Feb. 5, 1897.....	230 00	1593		Peter O. Halsey, or George H. Bruce, attorney.....	Judgment against The Mayor, etc., filed Feb. 9, 1897, in the Supreme Court, for one-third of award for Map No. 1, Ward No. 445, in the matter of acquiring title to certain lands on East Broadway, Scammel, Henry and Gouverneur sts., 7th Ward, for a school site, confirmed by the Supreme Court, June 25, 1896; received Feb. 20, 1897.....	10,877 31
1241		Grosvenor S. Hubbard.....	Commissioner's fees, etc., in the matter of acquiring title to certain lands on block bounded by 52d and 53d sts., 8th and 9th aves., 22d Ward, for school site, as taxed and allowed by the Supreme Court, Oct. 12, 1896; received Feb. 5, 1897.....	230 00	1687	27	E. Rutzler.....	On account of Contract No. 15980, for heating, etc., apparatus for New Annex, etc., of Grammar School No. 37; received Feb. 11, 1897.....	4,300 00
1242		Meyer S. Isaacs.....	Commissioner's fees, in the matter of acquiring title to certain lands on block bounded by 52d and 53d sts., 8th and 9th aves., 22d Ward, for school site, as taxed and allowed by the Supreme Court, Oct. 12, 1896; received Feb. 5, 1897.....	220 00	1720	Mar. 1	P. J. Walsh.....	On account of Contract No. 15883, for erecting a school building north side of East 4th st., between Avenues B and C; received Feb. 13, 1897.....	11,000 00
1243		William Anderson.....	Services as Stenographer, in the matter of acquiring title to certain lands on block bounded by 52d and 53d sts., 8th and 9th aves., 22d Ward, for school site, as taxed and allowed by the Supreme Court, Oct. 12, 1896; received Feb. 5, 1897.....	318 05	1745	2	Richmond School Furniture Co.....	In full of Contract No. 15982, for furniture, Item 5, for new school building northeast cor. 119th st. and Madison ave.; received Feb. 6, 1897.....	563 44
1244		Joseph M. Schenck.....	Services as Clerk, and disbursements, in the matter of acquiring title to certain lands on block bounded by 52d and 53d sts., 8th and 9th aves., 22d Ward, for school site, as taxed and allowed by the Supreme Court, Oct. 12, 1896; received Feb. 5, 1897.....	230 00	1752	3	Edward Bagshaw Smith.....	Amount of purchase money for the house and lot on the west side of Grammar School No. 49, known as No. 235 East 37th st., as per resolution of the Board of Education, June 24, 1896, and Board of Estimate and Apportionment, Sept. 28, 1896; received Feb. 27, 1897.....	15,000 00
1245		Francis W. Ford.....	Surveyor's fees, in the matter of acquiring title to certain lands on block bounded by 52d and 53d sts., 8th and 9th aves., 22d Ward, for school site, as taxed and allowed by the Supreme Court, Oct. 12, 1896; received Feb. 5, 1897.....	25 00	1838	4	John F. Johnson.....	On account of Contract No. 16191, for improving the new lot adjoining premises of Primary Department, Grammar School No. 60; received Feb. 11, 1897.....	2,450 00
1266		Chamberlain of the City of New York.....	One-fifth of award for Map Nos. 1 to 5 inclusive, Ward Nos. 244, 243 and 242, 537A, 537B, in the matter of acquiring title to certain lands, southeasterly cor. of East Houston and Essex sts., 17th Ward, for a school site; received Jan. 23, 1897.....	17,763 60	1839		F. W. Devoe and C. T. Raynolds Co.....	Drawing materials; received Jan. 13, 1897.....	148 00
1267		Chamberlain of the City of New York.....	One-fifth of award for Map Nos. 1 to 5 inclusive, Ward Nos. 244, 243 and 242, 537A, 537B, in the matter of acquiring title to certain lands, southeasterly cor. of East Houston and Essex sts., 17th Ward, for a school site; received Jan. 25, 1897.....	17,763 60	1840		E. G. Soltmann.....	Copies of plans Primary School No. 30; received July 11, 1896.....	5 50
1268		Narragansett Machine Co.....	In full of Contract No. 15973, for new furniture, Item 4, for new school building, northeast cor. 119th st. and Madison ave.; received Jan. 14, 1897.....	940 00	1850	5	J. H. Timmerman, City Paymaster.....	Pay-roll of Assistant Draughtsmen, etc., Jan. and Feb., 1897; received Mar. 3, 1897.....	388 15
1322	11	Richmond School Furniture Co.....	In full of Contract No. 15749, for furniture, Item 3, for school building, south side 88th st., bet. 2d and 3d aves.; received Jan. 14, 1897.....	215 38	1851		J. H. Timmerman, City Paymaster.....	Pay-roll of Assistant Draughtsmen, etc., Feb., 1897; received Mar. 3, 1897.....	1,960 99
1345	13	Henry McNally.....	On account Contract No. 14549, for the erection of a school building south side of 88th st., bet. 2d and 3d aves.; received Feb. 5, 1897.....	11,500 00	1852		J. H. Timmerman, City Paymaster.....	Pay-roll of Assistant Draughtsmen, etc., Feb., 1897; received Mar. 3, 1897.....	916 00
1346		Mary Doyle.....	Award for Map No. 7, Ward No. 43, Block 1043, in the matter of acquiring title to certain lands on block bounded by 52d and 53d sts., 8th and 9th aves., 22d Ward, for a school site, confirmed by the Supreme Court, Oct. 12, 1896; received Feb. 5, 1897.....	2,300 00	1853		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, etc., two weeks ending Feb. 27, 1897; received Mar. 3, 1897.....	708 00
1347		Abraham E. Hartogensis.....	Award for Map No. 3, Ward No. 40 1/2, Block 1043, in the matter of acquiring title to certain lands on block bounded by 52d and 53d sts., 8th and 9th aves., 22d Ward, for a school site, confirmed by the Supreme Court, Oct. 12, 1896; received Feb. 5, 1897.....	150 00	1936	8	P. J. Walsh.....	On account of Contract No. 15568, for erection of a new school building at cor. Tremont and Anthony aves.; received Feb. 26, 1897.....	7,500 00
1348		William Knight.....	Award for Map No. 2, Ward No. 40, Block 1043, in the matter of acquiring title to certain lands on block bounded by 52d and 53d sts., 8th and 9th aves., 22d Ward, for a school site, confirmed by the Supreme Court, Oct. 12, 1896; received Feb. 5, 1897.....	1,840 00	1937		".....	On account of Contract No. 15484, for erection of a new school building on site St. Ann's ave., 147th and 148th sts.; received Feb. 26, 1897.....	13,500 00
1349		Chamberlain of the City of New York.....	Award for Map No. 1, Ward No. 39, Block 1043, in the matter of acquiring title to certain lands on block bounded by 52d and 53d sts., 8th and 9th aves., 22d Ward, for a school site, confirmed by the Supreme Court, Oct. 12, 1896; received Feb. 5, 1897.....	1 00	1943		Haney School Furniture Co.....	Amount retained to secure writ of attachment filed against Contract No. 14444, for furniture, Item 3 (cherry), for addition to Grammar School No. 54, north side of 184th st., near Amsterdam ave., vacated by order dated Mar. 3, 1897, and in full of said contract; received Mar. 8, 1897.....	350 00
1350		Robert Goelet.....	One-half award for Map No. 1, Ward No. 177 1/2, in the matter of acquiring title to certain lands southerly side of Carmine st., bet. Bleeker and Bedford sts., 9th Ward, for a school site, confirmed by the Supreme Court, Nov. 10, 1896; received Feb. 5, 1897.....	7,500 00	1960	9	P. J. Walsh.....	On account of Contract No. 16094, for erection of a new school building northwest cor. 91st st. and 1st ave.; received Mar. 1, 1897.....	14,000 00
1351		Ogden Goelet.....	One-half award for Map No. 1, Ward No. 177 1/2, in the matter of acquiring title to certain lands southerly side of Carmine st., bet. Bleeker and Bedford sts., 9th Ward, for school site, confirmed by the Supreme Court, Nov. 10, 1896; received Feb. 5, 1897.....	7,500 00	2022	11	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, etc., week ending Mar. 6, 1897; received Mar. 9, 1897.....	354 00
1456	18	Francis W. Ford.....	Surveys, etc.; received Feb. 9, 1897.....	565 00	2028		Narragansett Machine Co.....	In full of Contract No. 16194, for gymnasium apparatus for Grammar School No. 10; received Feb. 13, 1897.....	990 00
1457		Frederick Beach, as trustee under the last will and testament of Annie O. Hunter, deceased, or George H. Bruce, attorney.....	Judgment against The Mayor, etc., filed Jan. 30, 1897, in the Supreme Court, for 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 by the Supreme Court, June 25, 1896; received Feb. 15, 1897.....	22,629 95	2029		P. J. Walsh.....	On account of Contract No. 15568, for erection of a new school building cor. Tremont and Anthony aves.; received Mar. 3, 1897.....	11,000 00
1458		Edwin W. Halsey, or George H. Bruce, attorney.....	Judgment against The Mayor, etc., filed Jan. 30, 1897, in the Supreme Court, for 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 by the Supreme Court, June 25, 1896; received Feb. 15, 1897.....	4,250 00	2064	12	David Barry & Co.....	On account of Contract No. 15902, for erection of a school building south side of Moshulu Parkway, bet. Briggs and Bainbridge aves., Bedford Park; received Mar. 10, 1897.....	10,500 00
1459		Edwin W. Halsey, or George H. Bruce, attorney.....	Judgment against The Mayor, etc., filed Jan. 30, 1897, in the Supreme Court, for 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 by the Supreme Court, June 25, 1896; received Feb. 15, 1897.....	10,877 30	2072	13	E. Rutzler.....	In full of Contract No. 15982, for heating, etc., apparatus for new grammar school building northeast cor. 119th st. and Madison ave.; received Feb. 18, 1897.....	785 00
1461	19	Frederick C. Wagner.....	Services in examining and appraising in the matter of acquiring title to certain lands, southeasterly cor. of East Houston and Essex sts., 17th Ward, for a school site, as taxed and allowed by the Supreme Court; received Jan. 16, 1897.....	250 00	2090	15	Harry McNally.....	On account of Contract No. 14549, for erection of a new school building south side of 88th st., bet. 2d and 3d aves.; received Mar. 6, 1897.....	7,750 00
1462		E. G. Soltmann.....	Copies of drawings, etc.; received Dec. 31, 1896.....	5 25	2199	17	Evening World.....	Publishing notices in the matter of acquiring title to certain lands northwest cor. Grove and Bedford sts., 9th Ward, for school site, as taxed and allowed by the Supreme Court; received Nov. 11, 1896.....	390 00
1463		New York Multi-color Copying Co.....	Print of plans, Grammar School No. 34; received Dec. 31, 1896.....	27 00	2220	18	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, etc., week ending Mar. 13, 1897; received Mar. 16, 1897.....	354 00
1464		New York Multi-color Copying Co.....	Color print, Mount Hope School; received Jan. 13, 1897.....	20 00	2225		Evening World.....	Publishing notices in the matter of acquiring title to certain lands northerly side of 114th st., bet. 3d and Lexington aves., 12th Ward, for a school site, as taxed and allowed by the Supreme Court; received Nov. 12, 1896.....	444 00
1501		Maria A. Monroe.....	Award for Map No. 1, Ward No. 39, Block 1043, in the matter of acquiring title to certain lands on block bounded by 52d and 53d sts., 8th and 9th aves., 22d Ward, for a school site, confirmed by the Supreme Court, Oct. 12, 1896; received Feb. 5, 1897.....	1,840 00	2261	20	John F. Johnson.....	On account of Contract No. 16191, for improving the new lot adjoining premises Primary Department of Grammar School No. 60; received Feb. 25, 1897.....	2,450 00
					2304	22	P. J. Walsh.....	On account of Contract No. 16094, for new school building, northwest cor. 91st st. and 1st ave.; received Mar. 10, 1897.....	13,000 00
					2373	24	Wood & Tolmie.....	In full of Contract No. 14798 (less amount retained for liens), for the erection of new school building, northeast cor. 119th st. and Madison ave.; received Mar. 8, 1897.....	18,750 00
					2452	26	P. J. Walsh.....	On account of Contract No. 16094, for new school building, northwest cor. 91st st. and 1st ave.; received Mar. 20, 1897.....	11,500 00
					2453		Annie Aaron, or Leon Lewin, attorney.....	On account of judgment against The Mayor, etc., filed Mar. 8, 1897, in the Supreme Court, for award for Map Nos. 7 and 8, in the matter of acquiring title to certain lands on East Broadway, Scammel, Henry and Gouverneur sts., 7th Ward, for a school site, confirmed by the Supreme Court, June 25, 1896; received Mar. 19, 1897.....	6,000 00
					2454		Annie Aaron, or Leon Lewin, attorney.....	On account of judgment against The Mayor, etc., filed Mar. 8, 1897, in the Supreme Court, for award for Map Nos. 7 and 8, in the matter of acquiring title to certain lands on East Broadway, Scammel, Henry and Gouverneur sts., 7th Ward, for a school site, confirmed by the Supreme Court, June 25, 1896; received Mar. 19, 1897.....	400 00
					2455		Annie Aaron, or Leon Lewin, attorney.....	Balance of judgment against The Mayor, etc., filed Mar. 8, 1897, in the Supreme Court, for award for Map Nos. 7 and 8, in the matter of acquiring title to certain lands on East Broadway, Scammel, Henry and Gouverneur sts., 7th Ward, for a school site, confirmed by the Supreme Court, June 25, 1896; received Mar. 19, 1897.....	3,700 00
					2459		Jacob H. Neuburger and Benjamin Lienore, or Goldschmidt & Falk, attorneys.....	Judgment against The Mayor, etc., filed Feb. 8, 1897, in the Supreme Court, for lien filed against Contract No. 13866, for altering premises No. 351 East 51st st. as an annex to Primary School No. 35, 19th Ward (the New York Building and Contracting Co., contractors); received Mar. 12, 1897.....	55 00
					2460		Goldschmidt & Falk, attorneys for Jacob Neuburger and Benjamin Millinger.....	Costs, etc., on judgment of Jacob H. Neuburger and others against The Mayor, etc., filed Feb. 8, 1897, in the Supreme Court, for lien filed against Contract No. 13866 for altering premises No. 351 East 51st st. as an annex to Primary School No. 35, 19th Ward (the New York Building and Contracting Co., contractors); received Mar. 12, 1897.....	45 00

2461	1897. Mar. 26	Clinton Wire Cloth Co., lienor, or Herbert G. Whipple, attorney.....	Judgment against the Mayor, etc., filed Feb. 8, 1897, in the Supreme Court, for lien filed against Contract No. 13866, for altering premises No. 351 East 51st st. as an annex to Primary School No. 35, 19th Ward (the New York Building and Contracting Co., contractors); re- ceived Mar. 12, 1897.....	\$82 00
2462		Henry S. Northrop, lienor, or Stuyvesant & Millard, attorneys.....	Judgment against the Mayor, etc., filed Feb. 8, 1897, in the Supreme Court, for lien filed against Contract No. 13866, for altering premises No. 351 East 51st st. as an annex to Primary School No. 35, 19th Ward (the New York Building and Contracting Co., contractors); re- ceived Mar. 12, 1897.....	150 00
2463		Edmund T. Tweedy, lienor, or P. Q. and F. L. Eckers- son, attorneys.....	Judgment against the Mayor, etc., filed Feb. 8, 1897, in the Supreme Court, for lien filed against Contract No. 13866, for altering premises No. 351 East 51st st. as an annex to Primary School No. 35, 19th Ward (the New York Building and Contracting Co., contractors); re- ceived Mar. 12, 1897.....	300 00
2464		De Witt Piper, lienor, or Frederick G. Patterson, at- torney.....	Judgment against the Mayor, etc., filed Feb. 8, 1897, in the Supreme Court, for lien filed against Contract No. 13866, for altering premises No. 351 East 51st st. as an annex to Primary School No. 35, 19th Ward (the New York Building and Contracting Co., contractors); re- ceived Mar. 12, 1897.....	25 00
2465		George H. Toop, assignee of Jonathan N. Havens, as- signee of the New York Building and Contracting Co.....	Judgment against the Mayor, etc., filed Feb. 8, 1897, in the Supreme Court, and in full of Contract No. 13866, for altering premises No. 351 East 51st st. as an annex to Primary School No. 35, 19th Ward, less amount re- tained for liens; received Mar. 12, 1897.....	1,833 00
2488	29	Thomas Cockerill & Son.....	On account of Contract No. 16192, for the erection of a new school building on Union ave., near 149th st.; re- ceived Mar. 20, 1897.....	10,000 00
2489		The World.....	Publishing notices in the matter of acquiring title to cer- tain lands, southerly side of Carmine st., bet. Bleeker and Bedford sts., 9th Ward, for a school site, as taxed and allowed by the Supreme Court Nov. 10, 1896; re- ceived Feb. 5, 1897.....	420 00
2501		Isadore B. Hast.....	Award for Map No. 3, Ward No. 405, Block 1043, in the matter of acquiring title to certain lands on block bounded by 52d and 53d sts. and 8th and 9th aves., 22d Ward, for a school site, confirmed by the Supreme Court, Oct. 12, 1896; received Mar. 13, 1897.....	1,690 00
2503	30	Blake & Williams.....	On account of Contract No. 15501, for heating, etc., apparatus for the building in course of construction at 86th st., bet. 2d and 3d aves.; received Mar. 8, 1897.....	2,550 00
Total.....				\$438,040 76

## Spuyten Duyvil Creek Bridge.

(Chap. 399, Laws of 1896.)				
239	Jan. 7	J. H. Timmerman, City Pay- master.....	Pay-roll of Axemen, Bureau of Chief Engineer, week ending Jan. 2, 1897; received Jan. 6, 1897.....	\$25 00
458	14	J. H. Timmerman, City Pay- master.....	Pay-roll of Axemen, Bureau of Chief Engineer, week ending Jan. 9, 1897; received Jan. 12, 1897.....	30 00
668	20	J. H. Timmerman, City Pay- master.....	Pay-roll of Axemen, Bureau of Chief Engineer, week ending Jan. 16, 1897; received Jan. 19, 1897.....	30 00
836	27	J. H. Timmerman, City Pay- master.....	Pay-roll of Axemen, Bureau of Chief Engineer, week ending Jan. 23, 1897; received Jan. 26, 1897.....	30 00
1064	Feb. 4	J. H. Timmerman, City Pay- master.....	Pay-roll of Axemen, Bureau of Chief Engineer, week ending Jan. 30, 1897; received Feb. 2, 1897.....	30 00
1280	10	J. H. Timmerman, City Pay- master.....	Pay-roll of Axemen, Bureau of Chief Engineer, week ending Feb. 6, 1897; received Feb. 9, 1897.....	30 00
1454	18	J. H. Timmerman, City Pay- master.....	Pay-roll of Axemen, Bureau of Chief Engineer, week ending Feb. 13, 1897; received Feb. 17, 1897.....	30 00
1590	25	J. H. Timmerman, City Pay- master.....	Pay-roll of Axemen, Bureau of Chief Engineer, week ending Feb. 20, 1897; received Feb. 23, 1897.....	30 00
1719	Mar. 1	Schwenke, Kirk & Co.....	Black prints; received Jan. 4, 1897.....	13 26
1775	4	J. H. Timmerman, City Pay- master.....	Pay-roll of Axemen, Bureau of Chief Engineer, week ending Feb. 27, 1897; received Mar. 2, 1897.....	30 00
2021	11	J. H. Timmerman, City Pay- master.....	Pay-roll of Axemen, Bureau of Chief Engineer, week ending Mar. 6, 1897; received Mar. 9, 1897.....	25 00
2206	18	J. H. Timmerman, City Pay- master.....	Pay-roll of Axemen, Bureau of Chief Engineer, week ending Mar. 13, 1897; received Mar. 16, 1897.....	30 00
2386	25	J. H. Timmerman, City Pay- master.....	Pay-roll of Axemen, Bureau of Chief Engineer, week ending Mar. 20, 1897; received Mar. 23, 1897.....	37 50
Total.....				\$370 76

## St. Mary's Park, Improvement of.

(Chap. 194, Laws of 1896.)				
179	Jan. 6	J. H. Timmerman, City Pay- master.....	Pay-roll of Engineers, etc., of Construction, sixteen days ending Dec. 31, 1896; received Jan. 4, 1897.....	\$120 14
612	19	J. H. Timmerman, City Pay- master.....	Pay-roll of Engineers, etc., of Construction, fifteen days ending Jan. 15, 1897; received Jan. 15, 1897.....	180 41
2505	Mar. 30	Albert Behning.....	Coal; received Feb. 10, 1897.....	5 00
Total.....				\$305 55

## Street Incumbrances—Department of Street Cleaning.

(Chap. 269, Laws of 1892; chap. 697, Laws of 1894.)				
1047	Feb. 3	William Mesick.....	Amount of remainder of money realized from sale of ice cart (Yard No. 5884), sold by Department of Street Cleaning at Yard No. 1, at 56th st. and 11th ave., Nov. 13, 1896; received Dec. 11, 1896.....	\$4 95

## Street Improvement Fund, June 15, 1886—Public Works.

(Chap. 680, Laws of 1886.)				
77	Jan. 5	Thomas Murray.....	In full of Contract No. 15,222 (less repairing security), for sewer in 145th st., south side, bet. Edgecombe and St. Nicholas aves.; received Dec. 22, 1896.....	\$2,746 01
78		".....	On account of Contract No. 15,620, for sewer in 158th st., bet. Boulevard, Lafayette, etc., and 11th ave.; received Dec. 22, 1896.....	1,176 00
83		Patrick Casey.....	Repairing security retained on Contract No. 15,108, sewers in Water st., bet. Market Slip and Jefferson st.; received Dec. 22, 1896.....	677 75
93	6	S. P. Donnelly.....	In full of Contract No. 14,493 (less repairing security), for alterations, etc., to sewer in Central Park, West, west side, bet. 62d and 70th sts.; received Dec. 22, 1896.....	3,512 52
94		Robert E. Moss.....	Surveys for flagging, etc., No. 425 East 84th st.; received Nov. 5, 1896.....	1 50
95		".....	Surveys for flagging, etc., south side of 111th st. and 100 feet east of 4th ave.; received Nov. 27, 1896.....	9 60
96		Frederick Reinert.....	Surveys for flagging, etc., in front of Nos. 316 to 326 East 46th st.; received Nov. 6, 1896.....	7 50
97		Edmund C. Stout.....	Preliminary survey for regulating, etc., 188th st., from Audubon to Wadsworth ave.; received Dec. 1, 1896.....	41 50
98		George A. Wheeler.....	Preliminary survey for paving 93th st., from Lexington to Park (4th) ave.; received Dec. 23, 1896.....	21 92
99		".....	Preliminary survey for paving Park (4th) ave., west side, from 101st to 102d st.; received Nov. 6, 1896.....	11 59
100		".....	Preliminary survey for paving 187th st., from 11th ave. to Kingsbridge rd.; received Nov. 20, 1896.....	39 55
101		".....	Preliminary survey for paving Park (4th) ave., east side, from 100th to 102d st.; received Nov. 20, 1896.....	26 47
102		".....	Preliminary survey for paving Park (4th) ave., east side, from 97th to 100th st.; received Nov. 20, 1896.....	39 52
112		".....	Surveys for paving Water st., from Whitehall st. to Rutger's Slip; received Oct. 27, 1896.....	1,053 50
113		James Pollock.....	Repairing security retained on Contract No. 14,721, for paving Front st., from Whitehall to Roosevelt st.; re- ceived Nov. 20, 1896.....	3,013 50
198	7	J. H. Timmerman, City Pay- master.....	Pay-roll of Inspectors on Regulating, etc., in Bureau of Water Purveyor, week ending Jan. 2, 1897; received Jan. 5, 1897.....	
		Frederick G. Fay.....	Regulating and grading Academy st., from Seaman ave. to Harlem river.....	\$17 50
		John Lawrence.....	Regulating and grading Cooper st., from Academy to Isham st.....	17 50
		Benjamin F. Hannan.....	Regulating and grading Emerson st., bet. Seaman and Amsterdam aves.....	17 50
		Richard H. Treacy.....	Regulating and grading 9th ave., from 201st st. to Kingsbridge rd.....	3 50
		William L. Braman.....	Regulating and grading 178th st., from Am- sterdam ave. to Kingsbridge rd.....	17 50
		Sylvester Bennett.....	Regulating and grading 182d st., from Am- sterdam ave. to Kingsbridge rd.....	17 50
Total.....				91 00
199		J. H. Timmerman, City Pay- master.....	Pay-roll of Inspectors, etc., in office of Engineer in Charge of Sewers, week ending Jan. 2, 1897; received Jan. 5, 1897.....	
		Lawrence E. McArdle.....	Services, Inspector of Cement.....	\$24 00
		John A. Givley.....	" Axeman.....	15 00
		Mark White.....	" ".....	15 00
		James A. McGloin.....	" ".....	15 00
		Thomas Curry.....	Inspector, 5th ave., bet. Waverley pl. and 31st st.....	24 00
		Lawrence F. Osborne.....	Inspector, 5th ave., bet. Waverley pl. and 31st st.....	24 00
		John Kenny, Jr.....	Inspector, 5th ave., bet. Waverley pl. and 31st st.....	24 00
		Thomas D. Hickey.....	Inspector, Mercer st., bet. West 4th st. and Clinton pl.....	24 00
		Elmer S. Van Aiken.....	Inspector, alterations in 20th st., bet. 9th and 11th aves.....	24 00
		David W. Dowling.....	Inspector, alterations in 47th st., bet. 8th ave. and Broadway.....	24 00
		James W. Brockway.....	Inspector, 54th st., bet. 11th and 12th aves.....	24 00
		G. W. Stokes.....	Inspector, alterations in 59th st., bet. 11th ave. and North river, etc.....	24 00
		John H. Doyle.....	Inspector, alterations in 60th st., bet. Amster- dam ave. and Central Park, West.....	24 00
		John Kenny.....	Inspector, 114th st., bet. Riverside and Am- sterdam aves.....	24 00
		John Boyle.....	Inspector, 135th and 137th sts., bet. Convent and St. Nicholas terrace.....	24 00
		William Phelan.....	Inspector, outlet sewer in 145th st., bet. Har- lem river and 8th ave.....	25 00
		Edward W. Dorsey.....	Inspector, outlet sewer in 145th st., bet. Har- lem river and 8th ave.....	24 00
		Patrick J. O'Grady.....	Inspector, 149th st., bet. Hudson river and Boulevard.....	24 00
		George W. Areson.....	Inspector, 158th st., bet. Boulevard Lafayette and 11th ave.....	24 00
		John Glendenning.....	Inspector, Boulevard Lafayette, bet. 158th st. and summit north.....	24 00
		Charles Lester.....	Inspector, 163d st., bet. Amsterdam ave. and Edgecombe rd.....	24 00
		John Miles.....	Inspector, Audubon ave., bet. 166th and 169th sts.....	24 00
		Frederick E. Walton.....	Inspector, Audubon ave., bet. 166th and 169th sts.....	24 00

199	1897. Jan. 7	Thomas D. Hickey.....	Inspector, Mercer st., bet. West 4th st. and Clinton pl.....	\$24 00
		Elmer S. Van Aiken.....	Inspector, alterations in 20th st., bet. 9th and 11th aves.....	24 00
		David W. Dowling.....	Inspector, alterations in 47th st., bet. 8th ave. and Broadway.....	24 00
		James W. Brockway.....	Inspector, 54th st., bet. 11th and 12th aves.....	24 00
		George W. Stokes.....	Inspector, alterations in 59th st., bet. 11th ave. and North river.....	20 00
		John H. Doyle.....	Inspector, alterations in 60th st., bet. Amster- dam ave. and Central Park, West.....	24 00
		James Devine.....	Inspector, Lexington ave., both sides, bet. 97th and 98th sts.....	4 00
		John Kenny.....	Inspector, 114th st., bet. Riverside and Amsterdam aves.....	24 00
		John Boyle.....	Inspector, 135th and 137th sts., bet. Convent ave. and St. Nicholas terrace.....	24 00
		William Phelan.....	Inspector, outlet sewer in 145th st., bet. Har- lem river and 8th ave.....	21 00
		Patrick J. O'Grady.....	Inspector, 149th st., bet. Hudson river and Boulevard.....	24 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 Lester.....	Inspector, 163d st., bet. Amsterdam ave. and Edgecombe rd.....	20 00
		John Miles.....	Inspector, Audubon ave., bet. 166th and 169th sts.....	24 00
		Thomas E. Waldron.....	Inspector, Audubon ave., bet. 172d and 175th sts.....	24 00
		Charles 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 Quinn.....	Inspector, Naegle and 11th aves., bet. Acad- emy and 190th sts.....	20 00
		Edward R. Healy.....	Inspector, 190th st., bet. Amsterdam and 11th aves.....	20 00
		Thomas G. Innes.....	Inspector, Naegle ave., bet. Dyckman st. and Kingsbridge rd.....	24 00
		Edward W. Dorsey.....	Inspector, outlet sewer in 145th st., bet. Har- lem river and 8th ave.....	23 00
				\$649 00
240		J. H. Timmerman, City Pay- master.....	Pay-roll of Inspectors on New Pavements under Con- tracts, in Bureau of Water Purveyor, week ending Jan. 2, 1897; received Jan. 6, 1897.....	
		William H. Randal.....	Inspector, 23d st., from 10th ave. to Hudson river.....	\$21 00
		David Fitzgerald.....	Inspector, 23d st., from 10th ave. to Hudson river.....	17 50
		John W. Toumey.....	Inspector, 23d st., from 10th ave. to Hudson river.....	17 50
		Hugh A. Gordon.....	Inspector, 23d st., from 10th ave. to Hudson river.....	10 50
		Manus O'Connor.....	Inspector, 13th ave., from 23d to 27th st.....	24 50
		George B. Nicholson.....	Inspector, 13th ave., from 23d to 27th st.....	24 50
258	8	George A. Wheeler.....	Surveyor's certificate as per Contract No. 15898, for paving 111th st., from 5th to Lenox ave., (the Hastings Pavement Co., contractors); received Nov. 18, 1896.....	10 00
259		".....	Surveys for paving 111th st., from 5th to Lenox ave.; received Nov. 18, 1896.....	140 26
260		John E. Donnelly and Will- iam F. Guerin, composing the firm of Donnelly & Guerin.....	Repairing security retained on Contract No. 15277, for sewer in 5th ave., bet. 12th and 13th sts.; received Dec. 23, 1896.....	148 50
261		John Kenny.....	Repairing security retained on Contract No. 15552, for alterations, etc., to receiving-basin, southeast corner Greenwich and Fulton sts.; received Dec. 23, 1896.....	18 00
262		James Leeson.....	Repairing security retained on Contract No. 14619, for sewer in 130th st., bet. Convent ave. and St. Nicholas terrace; received Dec. 22, 1896.....	149 75
263		E. J. McLaughlin.....	Repairing security retained on Contract No. 14775, for sewers in 79th st., both sides, bet. West End ave. and Boulevard; received Dec. 22, 1896.....	173 00
264		Hastings Pavement Co.....	In full of Contract No. 15898, for paving, etc., 111th st., from 5th to Lenox ave.; received Dec. 14, 1896.....	3,516 47
365	11	Warren Scharf Asphalt Pav- ing Co.....	In full of Contract No. 16044, for paving, etc., 148th st., from Convent to Amsterdam ave.; received Dec. 18, 1896.....	3,470 85
381	12	Clark & Co.....	On account of Contract No. 16130, for paving, etc., Park ave., west side, from 97th to 110th st.; received Dec. 23, 1896.....	6,612 99
382		Bernard Mahon.....	Repairing security on Contract No. 15325, for receiving- basin, north side of 18th st. and Avenue A; received Dec. 22, 1896.....	9 00
383		Mary F. Twomey, assignee of Twomey & Devlin.....	Repairing security retained on Contract No. 15099, for sewers in 114th st., bet. Amsterdam ave. and Mornings- ide ave., West; received Dec. 22, 1896.....	136 68
425	13	Charles W. Bogart, assignee of E. J. McLaughlin.....	On account of final payment on Contract No. 14870, for sewer in 187th st., bet. Kingsbridge rd. and Amsterdam ave.; received Dec. 11, 1896.....	2,000 00
426		Mount Morris Bank, assignee of E. J. McLaughlin.....	On account of final payment on Contract No. 14870, for sewer in 187th st., bet. Kingsbridge rd. and Amsterdam ave.; received Dec. 11, 1896.....	2,000 00
427		E. J. McLaughlin.....	Balance and in full of final payment (less repairing security), on Contract No. 14870, for sewer in 187th st., bet. Kingsbridge rd. and Amsterdam ave.; received Dec. 11, 1896.....	4,444 89
437		Hastings Pavement Co.....	On account of Contract No. 16067, for paving, etc., Hamilton pl., from Boulevard to Amsterdam ave.; received Dec. 23, 1896.....	8,890 31
450		J. H. Timmerman, City Pay- master.....	Pay-roll of Inspectors, etc., on New Pavements under Contracts, in Bureau of Water Purveyor, week ending Jan. 9, 1897; received Jan. 12, 1897.....	52 50
451		J. H. Timmerman, City Pay- master.....	Pay-roll of Inspectors on Regulating, etc., in Bureau of Water Purveyor, week ending Jan. 9, 1897; re- ceived Jan. 12, 1897.....	
		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
		William L. Braman.....	Regulating and grading 178th st., from Am- sterdam ave. to Kingsbridge rd.....	21 00
		Sylvester Bennett.....	Regulating and grading 182d st., from Amster- dam ave. to Kingsbridge rd.....	14 00
				98 00
460	14	J. H. Timmerman, City Pay- master.....	Pay-roll of Inspectors, etc., in office of Engineer in Charge of Sewers, week ending Jan. 9, 1897; re- ceived Jan. 12, 1897.....	
		Lawrence E. McArdle.....	Services, Inspector of Cement.....	\$24 00
		John A. Givley.....	" Axeman.....	15 00
		James A. McGloin.....	" ".....	15 00
		Mark White.....	" ".....	20 00
		Patrick H. Reddy.....	Inspector, 5th ave., bet. Waverley pl. and 31st st.....	24 00
		Thomas Curry.....	Inspector, 5th ave., bet. Waverley pl. and 31st st.....	24 00
		Lawrence F. Osborne.....	Inspector, 5th ave., bet. Waverley pl. and 31st st.....	24 00
		John Kenny, Jr.....	Inspector, 5th ave., bet. Waverley pl. and 31st st.....	24 00
		Thomas D. Hickey.....	Inspector, Mercer st., bet. West 4th st. and Clinton pl.....	24 00
		Elmer S. Van Aiken.....	Inspector, alterations in 20th st., bet. 9th and 11th aves.....	24 00
		David W. Dowling.....	Inspector, alterations in 47th st., bet. 8th ave. and Broadway.....	24 00
		James W. Brockway.....	Inspector, 54th st., bet. 11th and 12th aves.....	24 00
		G. W. Stokes.....	Inspector, alterations in 59th st., bet. 11th ave. and North river, etc.....	24 00
		John H. Doyle.....	Inspector, alterations in 60th st., bet. Amster- dam ave. and Central Park, West.....	24 00
		John Kenny.....	Inspector, 114th st., bet. Riverside and Am- sterdam aves.....	24 00
		John Boyle.....	Inspector, 135th and 137th sts., bet. Convent and St. Nicholas terrace.....	24 00
		William Phelan.....	Inspector, outlet sewer in 145th st., bet. Har- lem river and 8th ave.....	25 00
		Edward W. Dorsey.....	Inspector, outlet sewer in 145th st., bet. Har- lem river and 8th ave.....	24 00
		Patrick J. O'Grady.....	Inspector, 149th st., bet. Hudson river and Boulevard.....	24 00
		George W. Areson.....	Inspector, 158th st., bet. Boulevard Lafayette and 11th ave.....	24 00
		John Glendenning.....	Inspector, Boulevard Lafayette, bet. 158th st. and summit north.....	24 00
		Charles Lester.....	Inspector, 163d st., bet. Amsterdam ave. and Edgecombe rd.....	24 00
		John Miles.....	Inspector, Audubon ave., bet. 166th and 169th sts.....	24 00
		Frederick E. Walton.....	Inspector, Audubon ave., bet. 166th and 169th sts.....	24 00

SUPPLEMENT.

III

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## SUPPLEMENT.

113

1897.			1897.		
20	Jan. 5	Andrew McCarthy.....	Regulating and flagging Sedgwick ave., from Commerce ave. to 181st st. ....	\$17 50	
		John J. Coyne .....	Regulating and grading Walton ave., from New York Central and Hudson River Railroad to 167th st. ....	17 50	
		William H. Siemes.....	Regulating and grading Walton ave., from New York Central and Hudson River Railroad to 167th st. ....	17 50	
		Michael B. Chambers.....	Regulating and grading River ave., from 149th st. to Jerome ave. ....	17 50	
		John Fullerton.....	Regulating and grading River ave., from 149th st. to Jerome ave. ....	17 50	
		John Nimphius.....	Regulating and grading Plympton ave., from Orchard st. to Boscobel ave. ....	17 50	
		Fred'k C. Humphreys....	Regulating and grading Nelson ave., from Kemp pl. to Boscobel ave. ....	21 00	
		Robert Danfield, Jr.....	Regulating and grading Franklin ave., from Third ave. to Crotona Park. ....	17 50	
		John A. Fitzsimmons.....	Regulating and grading Lind ave., from Wolf st. to Aqueduct ave. ....	17 50	
		George T. Sherwood.....	Regulating and grading 165th st., from 3d to Webster ave. ....	17 50	
		James H. McCarthy.....	Regulating and grading 144th st., from Mott to River ave. ....	17 50	
		Michael Conyngham.....	Regulating and grading 193d st., from Brook to Courtlandt ave. ....	17 50	
		Henry L. Stokes.....	Regulating and grading Decatur ave., from Kingsbridge rd. to Brooklyn st. ....	7 00	
		Frederick Wagner.....	Regulating and grading 179th st., from Harlem Railroad to Valentine ave. ....	17 50	
		August F. Lausen.....	Regulating and grading Webster ave., from Moshulu parkway to City line (no report). ....		
		Thomas F. Coleman.....	Regulating and grading Webster ave., from Moshulu parkway to City line. ....	17 50	
		James A. Dooley.....	Regulating and grading 156th st., from St. Ann's to Westchester ave. ....	17 50	
		Charles A. Lovejoy.....	Regulating and grading Jackson ave., from Westchester ave. to Boston rd. ....	17 50	
		William A. Stoehr.....	Regulating and paving Tinton ave., from Westchester ave. to 169th st. ....	3 50	
		Henry J. Koehler.....	Regulating and paving Locust ave., from 132d to 138th st. ....	10 50	
		Francis Fosket.....	Regulating and paving 161st st., from Gerard to Jerome ave. ....	17 50	
		John J. Freaney.....	Constructing sewer in Jefferson st., from Long Island Sound to Longwood ave. ....	20 00	
		John S. Berry.....	Constructing and completing sewer in 176th st., from Webster to 3d ave. ....	20 00	
		Robert J. Fletcher.....	Constructing sewer in 169th st., from Intervale ave. to Boston rd. ....	20 00	
		William W. Wheeler.....	Constructing sewer in 193d st., from Webster to Bainbridge ave. ....	20 00	
		Abram W. Kellogg.....	Constructing sewer in 184th st., from Vanderbilt ave. to Washington ave. ....	20 00	
		James J. Murtha.....	Constructing sewer in Marcher ave., from Jerome ave. to 169th st. ....	20 00	
		William J. Mead.....	Constructing sewer in Tremont ave., from Webster ave. to a point 95 feet west of Anthony ave. ....	20 00	
		Arthur J. Connolly.....	Constructing sewer in 200th st., from Webster to Valentine ave. ....	20 00	
		Martin J. Meehan.....	Constructing sewer in 189th st. (Webster), from Webster to Morris ave. ....	20 00	
		Theodore J. Eames.....	Constructing sewer in 165th st., from Intervale ave. to Baretto st. ....	20 00	
		Edward S. Lord.....	Constructing sewer in Kingsbridge rd., from Exterior st. to Bailey ave. ....	20 00	
		Chris. Scherding.....	Constructing sewer in 201st st. (Suburban), from Webster ave. to Concourse. ....	20 00	
		Chancey T. Quintard.....	Constructing sewer in 137th st., from Brook to St. Ann's ave. ....	20 00	
		Daniel F. McCort.....	Constructing sewer in Boston rd., from 169th st. summit north to Jefferson pl. ....	24 00	
		George C. Dawson.....	Constructing sewer in Boston rd., from 169th st. summit north to Jefferson pl. ....	20 00	
		Mathias Chambers.....	Constructing sewer in 170th st., from Boscobel to Marcher ave. ....	20 00	
		John H. Moore.....	Constructing sewer in 171st., from Vanderbilt ave., East, to Washington ave. ....	20 00	
		John C. Woodward.....	Constructing sewer in 197th st. (Isaac), from Webster to Decatur ave. ....	20 00	
		George E. Babcock.....	Constructing sewer in 189th st., from Webster to Jerome ave. ....	20 00	
		John Corbley.....	Constructing sewer in 189th st., from Webster to Jerome ave. ....	20 00	
		William J. Scott.....	Constructing sewer in Home st., from Intervale ave. to Hoe st. ....	20 00	
		George B. Weiler.....	Constructing sewer in Tremont ave., from Jerome to Aqueduct st. ....	20 00	
		Lawrence C. Bowden.....	Constructing sewer in 167th st., from Nelson to Bremer ave. ....	20 00	
		James C. Owen.....	Constructing sewer in Cromwell ave., from Jerome to Inwood ave. ....	20 00	
		Henry Farley.....	Constructing sewer in Stebbins ave., from 167th to Jennings st. ....	20 00	
		Stephen A. Nugent.....	Constructing sewer in Brook ave., from Webster to Wendover ave. ....	20 00	
		James Brown.....	No report. ....		
		Willard R. Staples.....	Constructing sewer in 167th st., from Intervale ave. to West Farms rd. ....	20 00	
		John R. Paterson.....	Constructing sewer in 175th st., from 3d to Crotona ave. ....	20 00	
		Caleb Huntley.....	Constructing sewer in Barry st., from Longwood to Lafayette ave. ....	20 00	
		Henry J. McGough.....	Constructing sewer in 167th st., from Intervale to Prospect ave. ....	20 00	
		James Walstead.....	Constructing sewer in 188th st., from 3d to Bathgate ave. ....	20 00	
		Patrick J. Quirk.....	Constructing sewer in Marion ave., from 201st to 200th st. ....	20 00	
		James V. Pettit.....	Constructing sewer in Fox st., from Freeman to 167th st. ....	20 00	
		Daniel P. Lillis.....	Constructing sewer in Prospekt ave., from 169th to 170th st. ....	4 00	
35		J. H. Timmerman, City Paymaster.....	Pay-roll of Engineers, etc., under Commissioner of Street Improvements, 23d and 24th Wards, Dec., 1896; received Jan. 5, 1897: .....	\$1,128 50	
			Regulating and grading Wales ave., from St. Joseph's to 151st st. ....	\$108 96	
			Regulating and grading Cauldwell ave., from Boston rd. to Westchester ave. ....	51 29	
			Regulating and grading Jerome ave., from Wolf pl. to 190th st. ....	51 13	
			Regulating and grading Pelham ave., from Webster ave. to Southern Boulevard. ....	86 74	
			Regulating and grading Intervale ave., from Southern Boulevard to Wilkins pl. ....	99 73	
			Regulating and grading Robbins ave., from Kelly st. to Port Morris Branch Railroad. ....	13 56	
			Regulating and grading Tremont ave., from Jerome to Aqueduct ave. ....	18 52	
			Regulating and grading 167th st., from Franklin ave. to Boston rd. ....	6 84	
			Regulating and grading St. Mary's st., from St. Ann's to Robbins ave. ....	26 13	
			Regulating and grading 167th st., from Prospect to Westchester ave. ....	24 52	
			Regulating and grading Walton ave., from New York Central and Hudson River Railroad to 167th st. ....	149 47	
			Regulating and grading Union ave., from 150th st. to Boston rd. ....	105 71	
			Regulating and grading Sedgwick ave., from Commerce ave. to 181st st. ....	217 99	
			Regulating and grading River ave., from 149th st. to Jerome ave. ....	123 91	
			Regulating and grading Plympton ave., from Orchard st. to Boscobel ave. ....	38 95	
			Regulating and grading Nelson ave., from Kemp pl. to Boscobel ave. ....	79 33	
			Regulating and grading Franklin ave., from 3d ave. to Crotona Park. ....	53 80	
			Regulating and grading Lind ave., from Wolf st. to Aqueduct ave. ....	117 22	
			Regulating and grading 165th st., from 3d to Webster ave. ....	71 93	
			Regulating and grading 144th st., from Mott to River ave. ....	42 17	
			Regulating and grading 163d st., from Brook to Courtlandt ave. ....	160 63	
			Regulating and grading Decatur ave., from Kingsbridge rd. to Brooklyn st. ....	31 76	
			Regulating and grading 19th st., from New York Central and Hudson River Railroad to Valentine ave. ....	40 88	
			Pay-roll of Engineers, etc., under Commissioner of Street Improvements, 23d and 24th Wards, Dec., 1896; received Jan. 5, 1897: .....		
			Regulating and grading Webster ave., from Moshulu Parkway to City line. ....	\$275 13	
			Regulating and grading 156th st., from St. Ann's to Westchester ave. ....	92 53	
			Regulating and grading Jackson ave., from Westchester ave. to Boston rd. ....	139 63	
			Regulating and paving Boston rd., from Jefferson st. to Tremont ave. ....	10 79	
			Regulating and paving Webster ave., from 165th st. (New York Central and Hudson River Railroad) to 184th st. ....	66 74	
			Regulating and paving Third ave., from 23d Ward line to 177th st. ....	10 15	
			Regulating and paving Bergen ave., from 147th st. to Brook ave. ....	64 24	
			Regulating and paving Melrose ave., from 3d ave. to 163d st. ....	74 70	
			Regulating and paving Tinton ave., from Westchester ave. to 169th st. ....	138 68	
			Regulating and paving Forest ave., from 163d to Home st. ....	20 94	
			Regulating and paving 169th st., from New York Central and Hudson River Railroad to Webster ave. ....	18 61	
			Regulating and paving 136th st., from 3d to Kider ave. ....	18 87	
			Regulating and paving Railroad ave., West, from 162d to 165th st. ....	31 74	
			Regulating and paving Tremont ave., from 3d ave. to New York and Harlem Railroad. ....	18 53	
			Regulating and paving 142d st., from Brook to St. Ann's ave. ....	44 48	
			Regulating and paving Webster ave., from 184th st. to Pelham ave. ....	52 23	
			Regulating and paving 168th st., from Webster to Franklin ave. ....	75 12	
			Regulating and paving 156th st., from Elton to Union ave. ....	23 53	
			Regulating and paving Trinity ave., from 161st to 162d st. ....	10 15	
			Regulating and paving 134th st., from Southern Boulevard to Locust ave. ....	84 25	
			Regulating and paving 150th st., from Railroad to Morris ave. ....	16 52	
			Regulating and paving Webster ave., from Kingsbridge rd. to Southern Boulevard. ....	24 52	
			Regulating and paving Wendover ave., from 3d to Webster ave. ....	34 44	
			Regulating and paving 162d st., from 3d to Brook ave. ....	16 92	
			Regulating and paving Locust ave., from 132d to 138th st. ....	44 48	
			Regulating and paving 161st st., from Grand to Jerome ave. ....	62 09	
			Regulating and paving 146th st., from Morris to Park or Railroad ave., East. ....	12 40	
			Regulating and paving 162d, 163d and 164th sts., from Park ave. to Morris ave. and Teller ave., from Park ave. to 164th st. ....	8 38	
			Constructing outlet sewer in Tiffany st., from Long Island Sound to Longwood ave. ....	108 82	
			Constructing sewer in Longwood ave., from existing sewer in Tiffany st. to Southern Boulevard and Concourse. ....	390 62	
			Constructing sewer in Boscobel ave., from Jerome to Aqueduct ave. ....	25 46	
			Constructing sewer in Bremer ave., from Jerome ave. to 166th st. ....	128 67	
			Constructing sewer in 176th st., from Webster to 3d ave. ....	69 49	
			Constructing sewer in Bristow st., from Freeman st. to Boston rd. ....	198 26	
			Constructing sewer in Freeman st., from Intervale to Union ave. ....	120 44	
			Constructing sewer in 169th st., from Intervale ave. to Boston rd. ....	29 01	
			Constructing sewer in 193d st., from Webster to Bainbridge ave. ....	70 00	
			Constructing sewer in Tinton ave., from 169th to Home st. ....	68 90	
			Constructing sewer in Marcher ave., from Jerome ave. to East 169th st. ....	48 37	
			Constructing sewer in Tremont ave., from Webster to Anthony ave. ....	40 89	
			Constructing sewer in 184th st., from Vanderbilt to Washington ave. ....	321 92	
			Constructing sewer in Boston rd., from 169th st. to summit north of Jefferson pl. ....	49 64	
			Constructing sewer in Grand ave., from Jerome ave. to 167th st. ....	13 44	
			Constructing sewer in 200th st. (Southern Boulevard), from Webster to Valentine ave. ....	23 64	
			Constructing sewer in 189th st., from Webster to Morris ave. ....	156 87	
			Constructing sewer in Kingsbridge rd., from Exterior st. to Bailey ave. ....	232 43	
			Constructing sewer in 165th st., from Intervale ave. to Baretto st. ....	17 99	
			Constructing sewer in 201st (Suburban) st., from Webster ave. to Concourse. ....	148 42	
			Constructing sewer in 137th st., from Brook ave. to summit east of St. Ann's ave. ....	19 13	
			Constructing sewer in Freeman ave., from Intervale ave. to Southern Boulevard. ....	300 57	
			Constructing sewer in 171st st., from Vanderbilt ave., East, to Washington ave. ....	18 23	
			Constructing sewer in 170th st., from Boscobel to Marcher ave. ....	125 37	
			Constructing sewer in 188th st., from Webster to Jerome ave. ....	312 10	
			Constructing sewer in 197th (Isaac) st., from Webster to Decatur ave. ....	101 52	
			Constructing sewer in Franklin ave., from 108th to 169th st. ....	316 44	
			Constructing sewer in Home st., from Intervale ave. to Hoe st. ....	27 19	
			Constructing sewer in Tremont ave., from Jerome to Aqueduct ave. ....	89 08	
			Constructing sewer in 167th st., from Intervale ave. to West Farms rd. ....	52 98	
			Constructing sewer in 167th st., from Nelson to Bremer ave. ....	107 37	
			Constructing sewer in Cromwell ave., from Jerome to Inwood ave. ....	383 30	
			Constructing sewer in 167th st., from Intervale to Prospect ave. ....	48 65	
			Constructing sewer in Stebbins ave., from 167th to Jennings st. ....	270 45	
			Constructing sewer in Brook ave., from Webster to Wendover ave. ....	296 60	
			Constructing sewer in Farragut st., from East river to Hunt's Point rd. ....	516 39	
			Constructing sewer in 175th st., from 3d ave. to Crotona ave. ....	68 50	
			Constructing receiving-basins northwest corner 156th st. and St. Ann's ave. ....	2 90	
			Constructing sewer in Barry st., from Longwood to Lafayette ave. ....	79 51	
			Constructing sewer in 188th st., from 3d to Bathgate ave. ....	93 22	
			Constructing sewer in Marion ave., from 201st to 200th st. ....	67 97	
			Constructing sewer in Fox st., from Freeman to 167th st. ....	44 59	
			Constructing receiving-basins northeast and northwest corners Intervale ave. and 165th st. ....	2 09	
103		6 Wm. P. Baird.....	In full of Contract No. 15663 (less repairing security), for paving, etc., Webster ave., from 184th st. to Pelham ave.; received Dec. 24, 1896. ....	\$8,819 39	
104		Thos. F. Duffy, attorney and assignee of Henry J. Devlin	Repairing security retained on Contract No. 14055, for sewer, etc., Washington ave., bet. Wendover ave. and 173d st.; received July 28, 1896. ....	6,522 36	
105		Wm. G. Leeson.....	On account of Contract No. 16070, for regulating and grading Nelson ave., from Kemp pl. to Boscobel ave.; received Dec. 24, 1896. ....	422 30	
106		M. J. Leahy.....	On account of Contract No. 16054, for completing sewer, etc., in East 193d st., bet. existing sewer in Webster ave. to Bainbridge ave.; received Dec. 24, 1896. ....	1,806 00	
107		E. J. McLaughlin.....	In full of Contract No. 16039 (less repairing security), for constructing road boxes, etc., in Webster ave., at 194th st.; received Dec. 14, 1896. ....	1,502 55	
				252 50	

1897. Jan. 6	John Peirce.....	On account of Contract No. 16110, for paving, etc., Locust ave., from 132d to 138th st.; received Dec. 24, 1896.....	\$4,107 81	1897. Jan. 12	Henry J. McGough.....	Constructing sewer in 167th st., from Intervale to Prospect ave.....	\$20 00
109	"	In full of Contract No. 16060 (less repairing security), for paving Wendover avenue, from 3d to Webster ave.; received Dec. 24, 1896.....	5,238 13		James Walstead.....	Constructing sewer in 188th st., from Third to Bathgate ave.....	20 00
110	J. C. Rodgers and W. J. Rodgers, composing firm of C. Rodgers & Son.....	On account of Contract No. 15954, for regulating and grading Walton ave., from the New York Central and Hudson River Railroad to 167th st.; received Dec. 24, 1896.....	2,943 50		Patrick J. Quirk.....	Constructing sewer in Marion ave., from 201st to 200th st.....	20 00
111	George Wolf, Jr., assignee of William V. Spencer.....	In full of Contract No. 16087 (less repairing security), for sewer, etc., in Jackson ave., bet. East 161st (Clifton) st. and Denman pl.; received Dec. 16, 1896.....	863 09		James V. Pettit.....	Constructing sewer in Fox st., from Freeman to 167th st.....	16 00
112	8 Hamilton Bank of New York City, assignee of John C. Rodgers, assignee of A. M. Newton.....	In full of Contract No. 14264 (less repairing security), for sewer in Longwood ave., from the existing sewer in Tiffany st. to the Southern Boulevard; received Dec. 21, 1896.....	14,202 52		Daniel P. Lellis.....	Constructing sewer in Prospect ave., from 169th to 170th st.....	8 00
113	J. C. Rodgers and W. J. Rodgers, composing the firm of J. C. Rodgers & Son.....	On account of Contract No. 16018, for regulating, etc., River ave., from East 149th st. to Jerome avenue; received Dec. 24, 1896.....	2,389 80				\$1,232 10
114	William P. Baird.....	In full of Contract No. 15264 (less repairing security), for paving, etc., 168th st., from Webster to Franklin ave.; received Dec. 29, 1896.....	3,052 23		Joseph J. Haidunen.....	On account of Contract No. 14753, for regulating, etc., Cauldwell ave., from Boston rd. to Westchester ave.; received Dec. 24, 1896.....	2,400 82
115	Dennis W. Moran, leinor.....	On account of final payment on Contract No. 15027 (less repairing security), for regulating, etc., Intervale ave., from the Southern Boulevard to Wilkins pl. (J. C. Rodgers, contractor), payable by consent; received Jan. 5, 1897.....	12,167 81		Manhattan Supply Co.....	In full of Contract No. 15289 (less repairing security), for sewer, etc., in Tinton ave., bet. East 169th st. and Home st.; received Dec. 29, 1896.....	3,830 83
116	J. C. Rodgers.....	Balance and in full of final payment and in full of contract No. 15027 (less repairing security), for regulating, etc., Intervale ave., from Southern Boulevard to Wilkins pl.; received Jan. 5, 1897.....	7,405 35		13 Michael Redmond.....	On account of Contract No. 14873, for completing sewer, etc., in 176th st., bet. Webster and 3d aves.; received Dec. 28, 1896.....	2,436 70
117	Ulster Blue Stone Co., assignee of Marrin Bros., assignee of Joseph C. Hendrix, assignee of Marrin Bros.....	Repairing security retained on Contract No. 14068, for regulating, etc., Union st., from Lind to Anderson ave., under Commissioner of Street Improvements, 23d and 24th Wards; received Nov. 6, 1896.....	221 25		14 Thomas J. McLaughlin.....	In full of Contract No. 15315 (less repairing security), for sewer, etc., in East 136th st., bet. Brook ave. and summit east of St. Ann's ave.; received Jan. 8, 1897.....	2,671 81
118	Louis Cattaberry and Frank Pistone, composing firm of Cattaberry & Pistone.....	On account of Contract No. 15906, for sewer, etc., in Home st., from the existing sewer in Intervale ave. to Hoe st.; received Dec. 14, 1896.....	1,221 56		15 William G. Leeson.....	On account of Contract No. 10152, for regulating, etc., Webster ave., from the southerly line of Moshulu parkway to the City line; received Jan. 11, 1897.....	6,661 34
119	W. R. Skillman.....	In full of Contract No. 15815 (less repairing security), for sewer, etc., in Freeman st., from existing sewer in Intervale ave. to Southern Boulevard; received Dec. 31, 1896.....	2,057 94		16 Charles Jones and Francis H. Brosnan, composing firm of Jones & Brosnan.....	On account of Contract No. 16026, for constructing an outlet sewer, etc., in Farragut st., from the East river to Hunt's Point rd.; received Jan. 12, 1897.....	3,626 00
120	A. A. Briggs.....	On account of Contract No. 16118, for sewers, etc., in Barry st., from Longwood ave. to Lafayette ave., etc.; received Jan. 5, 1897.....	2,200 62		19 J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors under Commissioner of Street Improvements, 23d and 24th Wards, week ending Jan. 14, 1897; received Jan. 18, 1897.....	
121	William F. Norton and William Dalton, composing firm of Norton & Dalton.....	On account of Contract No. 15322, for sewer, etc., in East 184th st., from the existing sewer at Vanderbilt ave., West, to Washington ave.; received Dec. 24, 1896.....	1,523 72		David H. Davis.....	Regulating, grading and completing Gerard ave., from 138th st. to Jerome ave.....	\$18 00
122	Manhattan Supply Co.....	On account of Contract No. 15488, for sewer, etc., in Boston road, bet. East 169th st. and summit north of Jefferson place, etc.; received Dec. 31, 1896.....	2,093 75		James Kearney.....	Regulating, grading and completing 167th st., from Prospect to Westchester ave.....	15 00
123	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspector, week ending Jan. 7, 1897; received Jan. 11, 1897.....			John F. Johnson.....	Regulating and grading Cauldwell ave., from Boston rd. to Westchester ave.....	7 00
124	David H. Davis.....	Regulating, grading and completing Gerard ave., from 138th st. to Jerome ave.....	\$18 00		Fred'k Hildebrand.....	Regulating and grading Cauldwell ave., from Boston rd. to Westchester ave.....	21 00
125	James Kearney.....	Regulating, grading and completing 167th st., from Prospect to Westchester ave.....	15 00		John R. Stolzenberger.....	Regulating and grading 168th st., from Boston rd. to Franklin ave.....	21 00
126	John F. Johnson.....	Regulating and grading Cauldwell ave., from Boston rd. to Westchester ave.....	7 00		Peter V. Clarke.....	Regulating and grading St. Mary's st., from St. Ann's to Robbins ave.....	17 50
127	Fred'k Hildebrand.....	Regulating and grading 168th st., from Boston rd. to Franklin ave.....	21 00		William Roach.....	Regulating and grading Union ave., from 156th st. to Boston rd.....	17 50
128	John R. Stolzenberger.....	Regulating and grading St. Mary's st., from St. Ann's to Robbins ave.....	17 50		Walter L. Sanford.....	Regulating and grading Union ave., from 156th st. to Boston rd.....	17 50
129	Peter V. Clarke.....	Regulating and grading Union ave., from 156th st. to Boston rd.....	17 50		Andrew McCarthy.....	Regulating and grading Sedgwick ave., from Commerce ave. to 181st st.....	17 50
130	William Roach.....	Regulating and grading Union ave., from 156th st. to Boston rd.....	17 50		John J. Coyne.....	Regulating and grading Walton ave., from New York Central and Hudson River Railroad to 167th st.....	21 00
131	Walter L. Sanford.....	Regulating and grading Union ave., from 156th st. to Boston rd.....	17 50		William H. Siemes.....	Regulating and grading Walton ave., from New York Central and Hudson River Railroad to 167th st.....	21 00
132	Andrew McCarthy.....	Regulating and grading Sedgwick ave., from Commerce ave. to 181st st.....	17 50		Michael B. Chambers.....	Regulating and grading River ave., from 169th st. to Jerome ave.....	21 00
133	John J. Coyne.....	Regulating and grading Walton ave., from New York Central and Hudson River Railroad to 167th st.....	21 00		John Fullerton.....	Regulating and grading River ave., from 169th st. to Jerome ave.....	21 00
134	William H. Siemes.....	Regulating and grading Walton ave., from New York Central and Hudson River Railroad to 167th st.....	21 00		John Nimphius.....	Regulating and grading Plimpton ave., from Orchard st. to Boscobel ave.....	10 50
135	Michael B. Chambers.....	Regulating and grading River ave., from 169th st. to Jerome ave.....	21 00		Frederick C. Humphreys.....	Regulating and grading Nelson ave., from Kemp pl. to Boscobel ave.....	21 00
136	John Fullerton.....	Regulating and grading River ave., from 169th st. to Jerome ave.....	21 00		James Owens.....	Regulating and grading Tremont ave., from Jerome ave. to Aqueduct ave.....	14 00
137	John Nimphius, Jr.....	Regulating and grading Plimpton ave., from Orchard st. to Boscobel ave.....	10 50		Robert Danfield, Jr.....	Regulating and grading Franklin ave., from 3d ave. to Crotona Park.....	21 00
138	Frederick C. Humphreys.....	Regulating and grading Nelson ave., from Kemp pl. to Boscobel ave.....	21 00		John A. Fitzsimmons.....	Regulating and grading Lind ave., from Wolf st. to Aqueduct ave.....	21 00
139	James Owens.....	Regulating and grading Tremont ave., from Jerome ave. to Aqueduct ave.....	14 00		George T. Sherwood.....	Regulating and grading 165th st., from 3d to Webster ave.....	21 00
140	Robert Danfield, Jr.....	Regulating and grading Franklin ave., from 3d ave. to Crotona Park.....	21 00		Michael Conyngham.....	Regulating and grading 163d st., from Brook to Courtland ave.....	17 50
141	John A. Fitzsimmons.....	Regulating and grading Lind ave., from Wolf st. to Aqueduct ave.....	21 00		Frederick Wagner.....	Regulating and grading 179th st., from Harlem Railroad to Valentine ave.....	21 00
142	George T. Sherwood.....	Regulating and grading 165th st., from 3d to Webster ave.....	21 00		August F. Lausen.....	Regulating and grading Webster ave., from Moshulu Parkway to City line.....	35 00
143	Michael Conyngham.....	Regulating and grading 163d st., from Brook to Courtland ave.....	17 50		Thomas F. Coleman.....	Regulating and grading Webster ave., from Moshulu Parkway to City line.....	17 50
144	Frederick Wagner.....	Regulating and grading 179th st., from Harlem Railroad to Valentine ave.....	21 00		James A. Dooley.....	Regulating and grading 156th st., from St. Ann's to Westchester ave.....	17 50
145	August F. Lausen.....	Regulating and grading Webster ave., from Moshulu Parkway to City line.....	35 00		Charles A. Lovejoy.....	Regulating and grading Jackson ave., from Westchester ave. to Boston rd.....	21 00
146	Thomas F. Coleman.....	Regulating and grading Webster ave., from Moshulu Parkway to City line.....	17 50		Francis Fosket.....	Regulating and grading 161st st., from Gerard to Jerome ave.....	17 50
147	James A. Dooley.....	Regulating and grading 156th st., from St. Ann's to Westchester ave.....	17 50		John Freaney.....	Constructing sewer in Tiffany st., from Long Island Sound to Longwood ave.....	31 60
148	Charles A. Lovejoy.....	Regulating and grading Jackson ave., from Westchester ave. to Boston rd.....	21 00		John S. Berry.....	Constructing and completing sewer in 176th st., from Webster to 3d ave.....	24 00
149	Francis Fosket.....	Regulating and grading 161st st., from Gerard to Jerome ave.....	17 50		Robert J. Fletcher.....	Constructing sewer in 169th st., from Intervale ave. to Boston rd.....	20 00
150	John Freaney.....	Constructing sewer in Tiffany st., from Long Island Sound to Longwood ave.....	31 60		William W. Wheeler.....	Constructing sewer in 193d st., from Webster to Bainbridge ave.....	20 00
151	John S. Berry.....	Constructing and completing sewer in 176th st., from Webster to 3d ave.....	24 00		Abram W. Kellogg.....	Constructing sewer in 184th st., from Vanderbilt to Washington ave.....	24 00
152	Robert J. Fletcher.....	Constructing sewer in 169th st., from Intervale ave. to Boston rd.....	20 00		James J. Murtha.....	Constructing sewer in Marcher ave., from Jerome to 169th st.....	24 00
153	William W. Wheeler.....	Constructing sewer in 193d st., from Webster to Bainbridge ave.....	20 00		William J. Mead.....	Constructing sewer in Tremont ave., from Webster ave. to a point 95 feet west of Anthony ave.....	20 00
154	Abram W. Kellogg.....	Constructing sewer in 184th st., from Vanderbilt to Washington ave.....	24 00		Arthur J. Connolly.....	Constructing sewer in 200th st., from Webster to Valentine ave.....	24 00
155	James J. Murtha.....	Constructing sewer in Marcher ave., from Jerome to 169th st.....	24 00		Martin J. Meehan.....	Constructing sewer in 187th st., from Webster to Morris ave.....	24 00
156	William J. Mead.....	Constructing sewer in Tremont ave., from Webster ave. to a point 95 feet west of Anthony ave.....	20 00		Theodore J. Eames.....	Constructing sewer in 165th st., from Intervale ave. to Baretto st.....	20 00
157	Arthur J. Connolly.....	Constructing sewer in 200th st., from Webster to Valentine ave.....	24 00		Edward S. Lord.....	Constructing sewer in Kingsbridge rd., from Exterior st. to Bailey ave.....	24 00
158	Martin J. Meehan.....	Constructing sewer in 187th st., from Webster to Morris ave.....	24 00		Chris. Scherding.....	Constructing sewer in 201st st., from Webster ave. to Concourse.....	24 00
159	Theodore J. Eames.....	Constructing sewer in 165th st., from Intervale ave. to Baretto st.....	20 00		Daniel F. McCort.....	Constructing sewer in Boston rd., from 169th st. to summit north of Jefferson pl.....	24 00
160	Edward S. Lord.....	Constructing sewer in Kingsbridge rd., from Exterior st. to Bailey ave.....	24 00		George C. Dawson.....	Constructing sewer in Boston rd., from 169th st. to summit north of Jefferson pl.....	24 00
161	Chris. Scherding.....	Constructing sewer in 201st st., from Webster ave. to Concourse.....	24 00		Mathias Chambers.....	Constructing sewer in 170th st., from Boscobel to Marcher ave.....	24 00
162	Daniel F. McCort.....	Constructing sewer in Boston rd., from 169th st. to summit north of Jefferson pl.....	24 00		John H. Moore.....	Constructing sewer in 171st st., from Vanderbilt ave., East, to Washington ave.....	20 00
163	George C. Dawson.....	Constructing sewer in Boston rd., from 169th st. to summit north of Jefferson pl.....	24 00		John C. Woodward.....	Constructing sewer in 197th st., from Webster to Decatur ave.....	20 00
164	Mathias Chambers.....	Constructing sewer in 170th st., from Boscobel to Marcher ave.....	24 00		George E. Babcock.....	Constructing sewer in 198th st., from Webster to Jerome ave.....	24 00
165	John H. Moore.....	Constructing sewer in 171st st., from Vanderbilt ave., East, to Washington ave.....	20 00		John Corbley.....	Constructing sewer in 198th st., from Webster to Jerome ave.....	20 00
166	John C. Woodward.....	Constructing sewer in 197th st., from Webster to Decatur ave.....	20 00		William J. Scott.....	Constructing sewer in Home st., from Intervale ave. to Hoe st.....	24 00
167	George E. Babcock.....	Constructing sewer in 198th st., from Webster to Jerome ave.....	24 00		George B. Weiler.....	Constructing sewer in Tremont ave., from Jerome to Aqueduct ave.....	24 00
168	John Corbley.....	Constructing sewer in 198th st., from Webster to Jerome ave.....	20 00		Lawrence C. Bowden.....	Constructing sewer in 167th st., from Nelson to Bremer ave.....	20 00
169	William J. Scott.....	Constructing sewer in Home st., from Intervale ave. to Hoe st.....	24 00		James C. Owen.....	Constructing sewer in Cromwell ave., from Jerome to Inwood ave.....	24 00
170	George B. Weiler.....	Constructing sewer in Tremont ave., from Jerome to Aqueduct ave.....	24 00		Henry Farley.....	Constructing sewer in Stebbins ave., from 167th to Jennings st.....	20 00
171	Lawrence C. Bowden.....	Constructing sewer in 167th st., from Nelson to Bremer ave.....	20 00		Stephen A. Nugent.....	Constructing sewer in Brook ave., from Webster to Wendover ave.....	24 00
172	James C. Owen.....	Constructing sewer in Cromwell ave., from Jerome to Inwood ave.....	24 00		Willard R. Staple.....	Constructing sewer in 167th st., from Intervale ave. to West Farms rd.....	24 00
173	Henry Farley.....	Constructing sewer in Stebbins ave., from 167th to Jennings st.....	20 00		John R. Peterson.....	Constructing sewer in 175th st., from 3d to Crotona ave.....	24 00
174	Stephen A. Nugent.....	Constructing sewer in Brook ave., from Webster to Wendover ave.....	24 00		Caleb Huntley.....	Constructing sewer in Barry st., from Longwood to Lafayette ave.....	24 00
175	Willard R. Staple.....	Constructing sewer in 167th st., from Intervale ave. to West Farms rd.....	24 00				
176	John R. Peterson.....	Constructing sewer in 175th st., from 3d to Crotona ave.....	24 00				
177	Caleb Huntley.....	Constructing sewer in Barry st., from Longwood to Lafayette ave.....	20 00				
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722	1897. Jan. 22	M. J. Drummond, assignee of George Clark	In full of Contract No. 15516 (less repairing security), for regulating, etc., in Vanderbilt ave., East, from the Ward line to East 177th st.; received Dec. 14, 1896...	\$3,809 39
735	26	J. H. Timmerman, City Paymaster	Pay-roll of Inspectors under Commissioner of Street Improvements, 23d and 24th Wards, week ending Jan. 21, 1897; received Jan. 22, 1897:	
		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
		John F. Johnson	Regulating and grading Cauldwell ave., from Boston rd. to Westchester ave.	21 00
		Fredk. Hildebrand	Regulating and grading Cauldwell ave., from Boston rd. to Westchester ave.	21 00
		James T. McNally	Regulating and grading Jerome ave., from Wolf pl. to 190th st.	21 00
		John R. Stolzenberger	Regulating and grading 168th st., from Boston rd. to Franklin ave.	7 60
		Peter V. 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 L. Sanford	Regulating and grading Union ave., from 15th st. to Boston rd.	21 00
		Andrew McCarthy	Regulating, grading Sedgwick ave., from Commerce ave. to 181st st.	38 50
		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
		James Owens	Regulating and grading Tremont ave., from Jerome to Aqueduct ave.	21 00
		Robert Danfield, Jr.	Regulating and grading Franklin ave., from Third 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 Third to Webster ave.	21 00
		James H. McCarthy	Regulating and grading 144th st., from Mort to River ave.	21 00
		Michael Conyngham	Regulating and grading 163d st., from Brook to Courtland ave.	10 50
		Frederick Wagner	Regulating and grading 179th st., from Harlem Railroad to Valentine ave.	21 00
		August F. Lausen	Regulating and grading Webster ave., from Mosholu Parkway to City line.	21 00
		Thomas F. Coleman	Regulating and grading Webster ave., from Mosholu Parkway to City line.	21 00
		James A. Dooley	Regulating and grading 150th st., from St. Ann's to Westchester ave.	21 00
		Charles A. Lovejoy	Regulating and grading Jackson ave., from Westchester ave. to Boston rd.	21 00
		Henry F. Metz	Regulating and grading 141st st., from Brook to St. Ann's ave.	14 00
		John J. Freaney	Constructing sewer in Tiffany st., from Long Island Sound to Longwood ave.	26 80
		John S. Berry	Constructing and completing sewer in 176th st., from Webster to 3d ave.	8 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
		James J. Murtha	Constructing sewer in Marcher ave., from Jerome ave. to 169th 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., from Webster to Valentine ave.	24 00
		Martin J. Meehan	Constructing sewer in 187th 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.	48 00
		Daniel F. McCort	Constructing sewer in Boston rd., from 169th to summit north of Jefferson st.	24 00
		George C. Dawson	Constructing sewer in Boston rd., from 169th st. to summit north of Jefferson st.	24 00
		Mathias Chambers	Constructing sewer in 170th st., from Boscobel to Marcher ave.	24 00
		Charles H. Babcock	Constructing sewer in 198th st., from Webster to Jerome ave.	24 00
		John Colby	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
		George B. Wiles	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
		James C. Owen	Constructing sewer in Cromwell ave., from Jerome to Inwood ave.	24 00
		James Farley	Constructing sewer in Stebbins ave., from 167th to Jennings st.	24 00
		Stephen A. Nugent	Constructing sewer in Brook ave., from Webster to Wendover ave.	21 00
		William R. Staples	Constructing sewer in 167th st., from Intervale ave. to West Farms rd.	24 00
		Caleb Huntley	Constructing sewer in Barry st., from Longwood to Lafayette ave.	24 00
		Henry J. McGough	Constructing sewer in 167th st., from Intervale to Prospect ave.	24 00
		James Walstead	Constructing sewer in 188th st., from 3d to Bathgate ave.	24 00
		Patrick J. Quirk	Constructing sewer in Marion ave., from 201st to 200th st.	24 00
		James V. Pettit	Constructing sewer in Fox st., from Freeman to 167th st.	24 00
		Daniel P. Lellis	Constructing sewer in Prospect ave., from 169th st. to 170th st.	24 00
		Allan Campbell	Constructing sewer in Mosholu Parkway, from Webster to Jerome ave.	24 00
		George E. Babcock	Constructing sewer in Marion ave., from 198th to 197th st.	24 00
		Jason Mills	Constructing sewer in 158th st., from Norris ave. to Railroad ave., West.	16 00
767		J. P. Sullivan	On account of Contract No. 15578, for sewer in East 189th st. (Welch st.), from existing sewer in Webster ave. to Morris ave.; received Jan. 11, 1897.	1,362 80
768		"	On account of Contract No. 15579, for sewer in East 200th st. (Southern Boulevard), between Webster and Valentine aves.; received Jan. 11, 1897.	3,927 35
769		A. P. Dienst & Co., lienors	On account of estimate and on account of Contract No. 15404, for sewer, etc., in Marcher ave., from Jerome ave. to East 169th st. (Charles W. Collins, contractor), payable by consent; received Dec. 5, 1896.	1,830 29
770		Maher Flockhart	On account of estimate and on account of Contract No. 15404, for sewer, etc., in Marcher ave., from Jerome ave. to East 169th st. (Charles W. Collins, contractor), payable by consent; received Dec. 5, 1896.	425 30
771		D. M. Moran, assignee of Charles W. Collins	Balance of estimate and on account of Contract No. 15404, for sewer, etc., in Marcher ave., from Jerome ave. to East 169th st.; received Dec. 5, 1896.	61 00
780		George Clark	In full of Contract No. 15516 (less repairing security), for regulating in Vanderbilt ave., East, from the ward line to East 177th st.; received Dec. 14, 1896.	626 58
935	Feb. 1	J. H. Timmerman, City Paymaster	Pay-roll of Engineers, etc., under Commissioner of Street Improvements, 23d and 24th Wards, Jan., 1897; received Jan. 30, 1897:	3,809 39
			Regulating and grading Cauldwell ave., from Westchester ave. to Boston rd.	\$34 96
			Regulating and grading Jerome ave., from Wolf pl. to 190th st.	25 93
			Regulating and grading Intervale ave., from Southern Boulevard to Wilkins pl.	8 70
			Regulating and grading Robbins ave., from Kelly st. to Port Morris Branch Railroad.	15 30
			Regulating and grading 167th st., from Boston rd. to Franklin ave.	3 22
			Regulating and grading Tremont ave., from Jerome to Aqueduct ave.	58 62

935	1897. Feb. 1	J. H. Timmerman, City Paymaster	Pay-roll of Engineers, etc., under Commissioner of Street Improvements, 23d and 24th Wards, Jan., 1897; received Jan. 30, 1897:	
			Regulating and grading St. Mary's st., from St. Ann's to Robbins ave.	\$38 18
			Regulating and grading 168th st., from Boston rd. to Franklin ave.	47 85
			Regulating and grading Walton ave., from New York Central and Hudson River Railroad to 167th st.	85 36
			Regulating and grading Union ave., from 156th st. to Boston rd.	60 19
			Regulating and grading Plimpton ave., from Orchard st. to Boscobel ave.	36 25
			Regulating and grading Sedgwick ave., from Commerce ave. to 181st st.	133 69
			Regulating and grading Franklin ave., from 3d ave. to Crotona Park.	133 82
			Regulating and grading River ave., from 149th st. to Jerome ave.	111 61
			Regulating and grading Nelson ave., from Kemp pl. to Boscobel ave.	43 67
			Regulating and grading Lind ave., from Wolf st. to Aqueduct ave.	128 81
			Regulating and grading 165th st., from 3d to Webster ave.	87 36
			Regulating and grading 144th st., from Mort to River ave.	88 47
			Regulating and grading Decatur ave., from Kingsbridge rd. to Brooklyn st.	22 08
			Regulating and grading 179th st., from New York and Harlem Railroad to Valentine ave.	34 80
			Regulating and grading Webster ave., from Mosholu Parkway to City line.	359 64
			Regulating and grading Jackson ave., from Westchester ave. to Boston rd.	174 63
			Regulating and grading 156th st., from St. Ann's to Westchester ave.	97 99
			Regulating and grading 141st st., from Brook to St. Ann's ave.	77 99
			Regulating and paving Webster ave., from 165th to 184th st.	108 71
			Regulating and paving Tinton ave., from Westchester ave. to 169th st.	80 59
			Regulating and paving Webster ave., from 184th st. to Pelham ave.	35 06
			Regulating and paving 168th st., from Franklin to Webster ave.	58 18
			Regulating and paving 134th st., from Southern Boulevard to Locust ave.	59 72
			Regulating and paving Webster ave., from Kingsbridge rd. to Southern Boulevard.	26 98
			Regulating and paving Locust ave., from 132d to 138th st.	15 62
			Regulating and paving 161st st., from Gerard to Jerome ave.	13 86
			Regulating and paving 141st st., from Willis to Brook ave.	6 67
			Constructing sewer in Tinton ave., from 169th to Home st.	36 12
			Constructing sewer in Longwood ave., from Tiffany street to Southern Boulevard.	285 37
			Constructing sewer in Boscobel ave., from Jerome to Aqueduct ave.	90 13
			Constructing sewer in Freeman ave., from Intervale to Union ave.	121 91
			Constructing sewer in 176th st., from Webster to Third ave.	132 51
			Constructing sewer in 169th st., from Intervale ave. to Boston rd.	18 04
			Constructing sewer in 193d st., from Webster to Bainbridge ave.	30 35
			Constructing sewer in 184th st., from Vanderbilt ave., West, to Washington ave.	545 75
			Constructing sewer in Tremont ave., from Webster ave. to a point 95 feet west of Anthony ave.	33 26
			Constructing sewer in Marcher ave., from Jerome ave. to 169th st.	124 95
			Constructing sewer in Boston rd., from 169th st. to summit north of Jefferson pl.	57 26
			Constructing sewer in 200th st. (Southern Boulevard), from Webster to Valentine ave.	39 54
			Constructing sewer in 189th st., from Webster to Morris ave.	111 06
			Constructing sewer in 165th st., from Intervale ave. to Baretto st.	49 52
			Constructing sewer in Kingsbridge rd., from Exterior st. to Bailey ave.	182 70
			Constructing sewer in 137th st., from Brook ave. to summit east of St. Ann's ave.	41 81
			Constructing sewer in 201st (Suburban) st., from Webster ave. to Concourse.	83 77
			Constructing sewer in 170th st., from Boscobel to Marcher ave.	114 87
			Constructing sewer in 198th st., from Webster to Jerome ave.	167 64
			Constructing sewer in 171st st., from Vanderbilt ave., East, to Washington ave.	179 33
			Constructing sewer in 197th (Isaac) st., from Webster to Decatur ave.	69 92
			Constructing sewer in Home st., from Intervale ave. to Hoe st.	41 67
			Constructing sewer in Tremont ave., from Jerome to Aqueduct ave.	134 37
			Constructing sewer in 167th st., from Intervale ave. to West Farms rd.	60 89
			Constructing sewer in Stebbins ave., from 167th to Jennings st.	73 98
			Constructing sewer in 167th (Union) st., from Nelson ave. to summit east of Bremer ave.	132 90
			Constructing sewer in Cromwell ave., from Jerome to Inwood ave.	106 59
			Constructing sewer in Brook ave., from Webster to Wendover ave.	225 95
			Constructing sewer in Farragut st., from East river to Hunt's Point rd.	415 16
			Constructing sewer in Barry st., from Longwood to Lafayette ave.	194 33
			Constructing sewer in 175th st., from 3d to Crotona ave.	42 52
			Constructing sewer in 167th st., from Intervale to Prospect ave.	81 12
			Constructing sewer in 188th st., from 3d to Bathgate ave.	37 87
			Constructing sewer in Marion ave., from 201st to 200th st.	18 86
			Constructing sewer in Fox st., from Freeman to 167th st.	132 93
			Constructing sewer in Prospect ave., from 169th to 170th st.	42 87
			Constructing sewer in Mosholu Parkway, from Webster to Jerome ave.	212 30
			Constructing sewer in Marion ave., from 198th to 197th st.	23 05
			Constructing sewer in 158th st., from Morris to Railroad ave., West.	76 17
945	2	J. H. Timmerman, City Paymaster	Pay-roll of Inspectors under Commissioner of Street Improvements, 23d and 24th Wards, week ending Jan. 28, 1897; received Jan. 30, 1897:	6,883 84
		David H. Davis	Regulating, grading and completing Gerard ave., from 138th st. to Jerome ave.	\$18 00
		John Johnson	Regulating and grading Cauldwell ave., from Boston rd. to Westchester ave.	21 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 pl. to 190th st.	21 00
		Peter V. 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 L. Sanford	Regulating and grading Union ave., from 156th st. to Boston rd.	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
		Bernard Martin	Regulating and grading Plimpton ave., from Orchard st. to Boscobel ave.	10 50

## SUPPLEMENT.

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1897. Feb. 27	J. H. Timmerman, City Paymaster	Pay-roll of Inspectors under the Commissioner of Street Improvements, 23d and 24th Wards, week ending Feb. 25, 1897; received Feb. 26, 1897:
1677	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 Webster ave. 18 00
	John F. Johnson	Regulating and grading Cauldwell ave., from Boston rd. to Westchester ave. 21 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 pl. to 190th st. 21 00
	Peter V. 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. 17 50
	Walter L. Sanford	Regulating and grading Union ave., from 156th st. to Boston rd. 17 50
	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
	James Owens	Regulating and grading Tremont ave., from Jerome to Aqueduct 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
	Frederick Wagner	Regulating and grading 179th st., from Harlem Railroad to Valentine ave. 21 00
	August F. Lausen	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
	Andrew McCarthy	Regulating and grading Webster ave., from Moshulu Parkway to City line. (no report) .....
	Frederick C. Humphrys	Regulating and grading Nelson ave., from Kemp pl. to Boscobel ave. 21 00
	James A. Dooley	Regulating and grading 156th st., from St. Ann's to Westchester ave. 21 00
	Henry F. Liebanau, Jr.	Regulating and grading Jackson ave., from Westchester ave. to Boston rd. 21 00
	Charles A. Lovejoy	Regulating and grading Jackson ave., from Westchester ave. to Boston rd. 21 00
	Henry F. Metz	Regulating and grading 141st st., from Brook to St. Ann's ave. 21 00
	John B. Ramsey	Regulating and grading St. Joseph's st., from Robbins to Whitlock ave. 17 50
	Louis Stock	Regulating and grading 183d st., from Webster to 3d ave. 17 50
	John J. Freaney	Constructing sewer in Tiffany st., from Long Island Sound to Longwood 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
	James J. Murtha	Constructing sewer in Marcher ave., from Jerome ave. to 169th st. 16 00
	James Brady	Constructing sewer in Marcher ave., from Jerome ave. to 169th 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 Barretto st. 24 00
	Edward S. Lord	Constructing sewer in Kingsbridge rd., from Exterior st. to Bailey ave. 24 00
	John F. Tierney	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. 20 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
	Mathias Chambers	Constructing sewer in 170th st., from Boscobel to Marcher ave. 24 00
	Charles H. Babcock	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
	George B. Weiler	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
	James 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. 20 00
	Stephen A. Nugent	Constructing sewer in Brook ave., from Webster to Wendover ave. 4 00
	James Brown	Constructing sewer in Farragut st., from East river to Hunt's Point rd. 24 00
	Martin Haugh	Constructing sewer in Farragut st., from East river to Hunt's Point rd. 24 00
	Willard R. Staples	Constructing sewer in 167th st., from Intervale ave. to West Farms rd. 24 00
	John R. Peterson	Constructing sewer in 175th st., from 3d to Crotona ave. 24 00
	Caleb Huntley	Constructing sewer in Barry st., from Longwood ave. to Lafayette ave. 24 00
	Henry J. McGough	Constructing sewer in 167th st., from Intervale to Prospect ave. 24 00
	James Walstead	Constructing sewer in 188th st., from 3d to Bathgate ave. 24 00
	Patrick J. Quirk	Constructing sewer in Marion ave., from 201st to 200th st. 24 00
	James V. Pettit	Constructing sewer in Fox st., from Freeman to 167th st. 4 00
	Daniel P. Lellis	Constructing sewer in Prospect ave., from 169th to 170th st. 24 00
	Allan Campbell	Constructing sewer in Moshulu Parkway, from Webster to Jerome ave. 20 00
	George E. Babcock	Constructing sewer in Marion ave., from 198th to 197th st. 24 00
	Jason Mills	Constructing sewer in 158th st., from Morris ave. to Railroad ave. West. 24 00
	Henry Burgman	Constructing sewer in Chisholm st., from Stebbins ave. to Freeman st. 24 00
	James J. Murtha	Constructing sewer in Southern Boulevard, from Home to Jennings st. 8 00
1688	D. W. Moran, assignee of Charles W. Colles	On account of Contract No. 15199, for constructing sewer, etc., in East 169th st., from Intervale ave. to Boston rd.; received Jan. 29, 1897. 1,082 55
1700	Charles H. Colman, assignee of Cattaberry & Pistone	In full of Contract No. 1583 (less repairing security) for sewer, etc., in East 197th (Isaac) st., bet. Webster and Decatur aves.; received Feb. 15, 1897. 1,564 75
1721	J. H. Timmerman, City Paymaster	Pay-roll of Engineers, etc., under Commissioner of Street Improvements, 23d and 24th Wards, Feb., 1897; received Feb. 27, 1897:
		Regulating and grading Jerome ave., from Wolf pl. to 190th st. \$24 31
		Regulating and grading Featherbed la., from Jerome to Aqueduct ave. 155 15
		Regulating and grading Bremer ave., from Jerome ave. to 162d st. 6 84
		Regulating and grading Tremont ave., from Jerome to Aqueduct ave. 37 53
		Regulating and grading St. Mary st., from St. Ann's to Robbins ave. 40 92
		Regulating and grading Walton ave., from New York Central and Harlem Railroad to 167th st. 118 95
		Regulating and grading Union ave., from 156th st. to Boston rd. 89 77

1897. Mar. 2	J. H. Timmerman, City Paymaster	Pay-roll of Engineers, etc., under Commissioner of Street Improvements, 23d and 24th Wards, Feb., 1897; received Feb. 27, 1897:
1721		Regulating and grading Sedgwick ave., from Commerce ave. to 181st st. \$111 93
		Regulating and grading River ave., from 149th st. to Jerome ave. 160 23
		Regulating and grading Plimpton ave., from Orchard st. to Boscobel ave. 51 99
		Regulating and grading Nelson ave., from Kemp pl. to Boscobel ave. 65 92
		Regulating and grading Franklin ave., from 3d ave. to Crotona Park 96 19
		Regulating and grading Lind ave., from Wolf st. to Aqueduct ave. 74 20
		Regulating and grading 165th st., from 3d to Webster ave. 66 26
		Regulating and grading 144th st., from Mott to River ave. 60 73
		Regulating and grading Decatur ave., from Kingsbridge rd. to Brookline st. 4 82
		Regulating and grading Webster ave., from Moshulu Parkway to City line. 366 68
		Regulating and grading 156th st., from St. Ann's to Westchester ave. 38 58
		Regulating and grading Jackson ave., from Westchester ave. to Boston rd. 230 73
		Regulating and grading 141st st., from Brook to St. Ann's ave. 27 34
		Regulating and grading 183d st., from Webster to 3d ave. 242 49
		Regulating and paving Webster ave., from New York and Harlem Railroad (165th st.) to 184th st. 56 85
		Regulating and paving Tinton ave., from Westchester ave. to 169th st. 32 75
		Regulating and paving Bergen ave., from 147th and Willis to Brook ave. 48 91
		Regulating and paving 165th st., from Webster to Franklin ave. 47 48
		Regulating and paving Webster ave., from Kingsbridge rd. to Southern Boulevard. 25 10
		Regulating and paving 162d st., from 3d to Brook ave. 8 39
		Regulating and paving Locust ave., from 132d to 138th st. 24 97
		Regulating and paving 161st street, from Gerard to Jerome ave. 18 36
		Regulating and paving 146th st., from Morris to Railroad ave. East. 26 31
		Constructing sewer in Tinton ave., from 169th to Home st. 35 00
		Constructing sewer in Longwood ave., from Tiffany st. to Southern Boulevard. 199 57
		Constructing sewer in Boscobel ave., from Jerome to Aqueduct ave. 71 29
		Constructing sewer in 169th st., from Intervale ave. to Boston rd. 24 26
		Constructing sewer in 193d st., from Webster to Bainbridge ave. 10 36
		Constructing sewer in East 137th st., from Brook to St. Ann's ave. 6 78
		Constructing sewers in 184th st., from Vanderbilt to Washington ave. 269 54
		Constructing sewer in Marcher ave., from Jerome ave. to East 163th st. 108 75
		Constructing sewer in Tremont ave., from Webster ave. to a point 95 feet west of Anthony ave. 51 64
		Constructing sewer in Boston rd., from 169th st. to summit north of Jefferson pl. 92 04
		Constructing sewer in East 200th st., from Webster to Valentine ave. 54 43
		Constructing sewer in East 189th st., from Webster to Morris ave. 142 69
		Constructing sewer in East 165th st., from Intervale ave. to Barretto st. 99 06
		Constructing sewer in Kingsbridge rd., from Exterior st. to Bailey ave. 137 86
		Constructing sewer in East 201st st., from Webster ave. to Concourse. 58 99
		Constructing sewer in 170th st., from Boscobel to Marcher ave. 62 46
		Constructing sewer in 198th st., from Webster to Jerome ave. 385 87
		Constructing sewer in Tremont ave., from Jerome to Aqueduct ave. 72 89
		Constructing sewer in 167th st., from Intervale ave. to West Farms rd. 59 57
		Constructing sewer in East 167th st., from Nelson ave. to summit east of Bremer ave. 74 30
		Constructing sewer in Cromwell ave., from Jerome to Inwood ave. 229 72
		Constructing sewer in Brook ave., from Webster to Wendover ave. 133 18
		Constructing sewer in Marion ave., from 201st st. to 200th st. 15 53
		Constructing sewer in Stebbins ave., from 167th to Jennings st. 172 38
		Constructing sewer in Farragut ave., from East river to Hunt's Point rd. 604 74
		Constructing sewer in Prospect ave., from 169th st. to 170th st. 15 51
		Constructing sewer in East 175th st., from 3d to Crotona ave. 45 49
		Constructing sewer in East 167th st., from Intervale to Prospect ave. 36 65
		Constructing sewer in 188th st., from 3d to Bathgate ave. 76 36
		Constructing sewer in Westchester ave., from Rogers pl. to Barretto st. 32 94
		Constructing sewer in Fox st., from Freeman to 167th st. 270 50
		Constructing sewer in Moshulu parkway, from Webster to Jerome ave. 106 51
		Constructing sewer in Marion ave., from 198th to 197th st. 37 76
		Constructing sewer in East 158th st., from Morris ave. to Railroad ave. West. 56 09
		Constructing sewer in Jerome ave., from 170th to Belmont st. 12 93
		Constructing sewer in Pond pl., from 198th to 197th st. 40 68
		Constructing sewer in Cauldwell ave., from Westchester ave. to summit north. 10 43
		Constructing sewer in Gerard ave., from 144th st. to S. P. and P. M. railroad 31 60
		Constructing receiving-basins, northwest and southeast corners 168th st. and Tinton ave. 25 00
		Constructing receiving-basins northwest and northeast corners of Washington ave. and 178th st. 15 00
1750	M. J. Leahy, assignee of Charles Terry, Jr.	On account of Contract No. 16054, for completing sewer, etc., in East 193d st., bet. existing sewer in Webster and Bainbridge aves.; received Feb. 19, 1897. \$6,347 93
1759	4 James H. Kerrigan	In full of Contract No. 15864 (less repairing security), for sewer, etc., in 171st st., bet. Vanderbilt ave., East, and Washington ave., etc.; received Jan. 27, 1897. 1,770 23
1778	A. A. Briggs	On account of Contract No. 16118, for sewers in Barry st., from Longwood to Lafayette ave.; received Feb. 20, 1897. 3,773 14
1833	D. H. Moran	In full of Contract No. 15968 (less repairing security), flagging, etc., Sedgwick ave., from Commerce ave. to 181st st.; received Feb. 13, 1897. 1,134 00
1834	"	On account of Contract No. 16134, for regulating and grading, 144th st., from Mott to River ave.; received Feb. 17, 1897. 895 64
1836	J. C. Rodgers and W. J. Rodgers, composing firm of J. C. Rodgers & Son	On account of Contract No. 16018, for regulating, etc., River ave., from East 149th st. to Jerome ave.; received Feb. 23, 1897. 1,355 20
1835	J. C. Rodgers and W. J. Rodgers, composing firm of J. C. Rodgers & Son	On account of Contract No. 15954, for regulating, etc., Walton ave., from the New York Central and Hudson River Railroad to 167th st.; received Feb. 25, 1897. 2,475 90
1854	5 William F. Norton and William Dalton, composing firm of Norton & Dalton	In full of Contract No. 15322 (less repairing security), for sewer, etc., in East 184th st., from existing sewer at Vanderbilt ave., West, to Washington ave.; received Feb. 15, 1897. 3,434 90
1889	William G. Leeson	On account of Contract No. 16070, for regulating, etc., Nelson ave., from Kemp pl. to Boscobel ave.; received Feb. 26, 1897. 16,519 95
1940	8 D. W. Moran	Repairing security retained on Contract No. 15303, for paving, etc., Grove st., from 3d to Brook ave.; received Feb. 3, 1897. 3,657 50
		167 80

1944	Mar. 8	J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, etc., for week ending Mar. 4, 1897; received Mar. 6, 1897.	2069	Mar. 12	William G. Lesson	On account of Contract No. 16152, for regulating, etc., Webster ave., from the southerly line of Moshulu Parkway to the City line; received Mar. 8, 1897.	\$5,663 70
		David H. Davis	Regulating, grading and completing Gerard ave., from 138th st. to Jerome ave.	2070		James Lesson, assignee of B. C. Murray	On account of Contract No. 16039, for regulating, etc., Plimpton ave., from Orchard st. to Boscobel ave.; received Mar. 6, 1897.	1,073 80
		James Kearney	Regulating, grading and completing 167th st., from Prospect to Westchester ave.			George Wolf, Jr., assignee of W. V. Spencer	On account of Contract No. 16163, for regulating and grading Jackson ave., from Westchester ave. to Boston rd.; received Mar. 4, 1897.	1,139 60
		John F. Johnson	Regulating and grading Cauldwell ave., from Boston rd. to Westchester ave.			J. H. Timmerman, City Paymaster	Pay-roll of Inspectors under Commissioner Street Improvements, 23d and 24th Wards, week ending Mar. 11, 1897; received Mar. 12, 1897.	
		Frederick Hildebrand	Regulating and grading Cauldwell ave., from Boston rd. to Westchester ave.	2088	15	David H. Davis	Regulating, grading and completing Gerard ave., from 138th st. to Jerome ave.	\$18 00
		James T. McNally	Regulating and grading Jerome ave., from Wolf pl. to 190th st.			James Kearney	Regulating, grading and completing 167th st., from Prospect to Westchester ave.	18 00
		Peter F. Clarke	Regulating and grading St. Mary's st., from St. Ann's to Robbins ave.			John F. Johnson	Regulating and grading Cauldwell ave., from Boston rd. to Westchester ave.	21 00
		William Roach	Regulating and grading Union ave., from 156th st. to Boston rd.			Frederick Hildebrand	Regulating and grading Cauldwell ave., from Boston rd. to Westchester ave.	21 00
		Walter L. Sanford	Regulating and grading Union ave., from 156th st. to Boston rd.			James T. McNally	Regulating and grading Jerome ave., from Wolf pl. to 190th st.	21 00
		John J. Coyne	Regulating and grading Walton ave., from New York Central and Hudson River Railroad to 167th st.			Peter V. Clarke	Regulating and grading St. Mary's st., from St. Ann's to Robbins ave.	21 00
		Wm. H. Siemes	Regulating and grading Walton ave., from New York Central and Hudson River Railroad to 167th st.			William Roach	Regulating and grading Union ave., from 156th st. to Boston rd.	21 00
		Michael B. Chambers	Regulating and grading River ave., from 149th st. to Jerome ave.			Walter L. Sanford	Regulating and grading Union ave., from 156th st. to Boston rd.	21 00
		John Fullerton	Regulating and grading River ave., from 149th st. to Jerome ave.			John Fullerton	Regulating and grading Walton ave., from New York Central and Hudson River Railroad to 167th st.	21 00
		John Nimphius, Jr.	Regulating and grading Plimpton ave., from Orchard st. to Boscobel ave.			William H. Siemes	Regulating and grading Walton ave., from New York Central and Hudson River Railroad to 167th st.	21 00
		Frederick C. Humphrys	Regulating and grading Nelson ave., from Kent pl. to Boscobel ave.			Michael B. Chambers	Regulating and grading River ave., from 149th st. to Jerome ave.	21 00
		James Owens	Regulating and grading Tremont ave., from Jerome to Aqueduct ave.			J. J. Coyne	Regulating and grading River ave., from 149th st. to Jerome ave.	21 00
		John A. Fitzsimmons	Regulating and grading Lind ave., from Wolf st. to Aqueduct ave.			John Nimphius	Regulating and grading Plimpton ave., from Orchard st. to Boscobel ave.	21 00
		George T. Sherwood	Regulating and grading 165th st., from 3d to Webster ave.			Frederick C. Humphreys	Regulating and grading Nelson ave., from Kent pl. to Boscobel ave.	21 00
		James H. McCarthy	Regulating and grading 144th st., from Mott to River ave.			James Owens	Regulating and grading Tremont ave., from Jerome to Aqueduct ave.	21 00
		Fredk. Wagner	Regulating and grading 179th st., from Harlem River Railroad to Valen line ave.			Robert Danfield, Jr.	Regulating and grading Franklin ave., from 3d ave. to Croona Park.	42 00
		August F. Lausen	Regulating and grading Webster ave., from Moshulu Parkway to city line.			John A. Fitzsimmons	Regulating and grading Lind ave., from Wolf st. to Aqueduct ave.	21 00
		Andrew McCarthy	Regulating and grading Webster ave., from Moshulu Parkway to city line.			George T. Sherwood	Regulating and grading 165th st., from 3d to Webster ave.	21 00
		Thomas F. Coleman	Regulating and grading Webster ave., from Moshulu Parkway to city line.			James H. McCarthy	Regulating and grading 144th st., from Mott to River ave.	21 00
		James A. Dooley	Regulating and grading 156th st., from St. Ann's to Westchester ave.			Frederick Wagner	Regulating and grading 179th st., from Harlem Railroad to Valentine ave.	21 00
		Henry F. Liebnau, Jr.	Regulating and grading Jackson ave., from Westchester ave. to Boston rd.			August F. Lausen	Regulating and grading Webster ave., from Moshulu Parkway to the city line.	21 00
		Chas. A. Lovejoy	Regulating and grading Jackson ave., from Westchester ave. to Boston rd.			Thomas F. Coleman	Regulating and grading Webster ave., from Moshulu Parkway to the city line.	21 00
		Henry T. Metz	Regulating and grading 141st st., from Brook to St. Ann's ave.			Andrew McCarthy	Regulating and grading Webster ave., from Moshulu Parkway to the city line.	21 00
		John B. Ramsey	Regulating and grading St. Joseph's st., from Robbins to Whitlock ave.			James A. Dooley	Regulating and grading 156th st., from St. Ann's to Westchester ave.	21 00
		Louis Stock	Regulating and grading 183d st., from Webster to 2d ave.			Henry F. Liebenau	Regulating and grading Jackson ave., from Westchester ave. to Boston rd.	21 00
		Henry J. Koehler	Regulating and grading 173d st., from Southern Boulevard to West Farms rd.			Charles A. Lovejoy	Regulating and grading Jackson ave., from Westchester ave. to Boston rd.	21 00
		John J. Freaney	Constructing sewer in Tiffany st., from Long Island Sound to Longwood ave.			Henry F. Metz	Regulating and grading 141st st., from Brook to St. Ann's ave.	21 00
		Robert J. Fletcher	Constructing sewer in 169th st., from Intervale ave. to Boston rd.			John B. Ramsey	Regulating and grading St. Joseph's st., from Robbins to Whitlock ave.	21 00
		William W. Wheeler	Constructing sewer in 193d st., from Webster to Bainbridge ave.			Henry J. Koehler	Regulating and grading 173d st., from Southern Boulevard to West Farms rd.	21 00
		James Erady	Constructing sewer in Marcher ave., from Jerome ave. to 169th st.			Louis Stock	Regulating and grading 183d st., from Webster to 2d ave.	21 00
		William J. Meade	Constructing sewer in Tremont ave., from Webster ave. to a point 95 feet north of Anthony ave.			John J. Freaney	Constructing sewer in Tiffany st., from Long Island Sound to Longwood ave.	24 00
		Arthur J. Connolly	Constructing sewer in 200th st., from Webster to Valentine ave.			R. J. Fletcher	Constructing sewer in 169th st., from Intervale ave. to Boston rd.	24 00
		Martin J. Meehan	Constructing sewer in 167th st., from Webster to Morris ave.			W. W. Wheeler	Constructing sewer in 193d st., from Webster to Bainbridge ave.	24 00
		Theodore G. Eames	Constructing sewer in 165th st., from Intervale ave. to Barretto st.			James Brady	Constructing sewer in Marcher ave., from Jerome ave. to 169th st.	24 00
		Edward S. Lord	Constructing sewer in Kingsbridge rd., from Exterior st. to Bailey ave.			William J. Meade	Constructing sewer in Tremont ave., from Webster to a point 95 feet west of Anthony ave.	24 00
		John F. Tierney	Constructing sewer in Kingsbridge rd., from Exterior st. to Bailey ave.			Arthur J. Connolly	Constructing sewer in 200th st., from Webster to Valentine ave.	24 00
		Chris. Scherding	Constructing sewer in 201st st., from Webster ave. to Concourse.			Martin J. Meehan	Constructing sewer in 167th st., from Webster to Morris ave.	24 00
		C. T. Quintard	Constructing sewer in 137th st., from Brook to St. Ann's ave.			Theo. G. Eames	Constructing sewer in 165th st., from Intervale ave. to Barretto st.	24 00
		Daniel T. McCort	Constructing sewer in Boston rd., from 169th st. to summit north of Jefferson pl.			Edward S. Lord	Constructing sewer in Kingsbridge rd., from Exterior st. to Bailey ave.	24 00
		George C. Dawson	Constructing sewer in Boston rd., from 169th st. to summit north of Jefferson pl.			John F. Tierney	Constructing sewer in Kingsbridge rd., from Exterior st. to Bailey ave.	24 00
		Mathias Chambers	Constructing sewer in 170th st., from Boscobel to Marcher ave.			C. T. Quintard	Constructing sewer in 137th st., from Brook to St. Ann's ave.	24 00
		Chas. H. Babcock	Constructing sewer in 198th st., from Webster to Jerome ave.			Daniel F. McCort	Constructing sewer in Boston rd., from 169th st. to summit north of Jefferson st.	24 00
		John Corbley	Constructing sewer in 198th st., from Webster to Jerome ave.			George C. Dawson	Constructing sewer in Boston rd., from 169th st. to summit north of Jefferson st.	24 00
		Wm. J. Scott	Constructing sewer in Home st., from Intervale ave. to Hoe st.			Mathias Chambers	Constructing sewer in 170th st., from Boscobel to Marcher ave.	24 00
		G. B. Weiler	Constructing sewer in Tremont ave., from Jerome to Aqueduct ave.			Charles H. Babcock	Constructing sewer in 198th st., from Webster to Jerome ave.	24 00
		Lawrence C. Bouden	Constructing sewer in 167th st., from Nelson to Bremer ave.			John Corbley	Constructing sewer in 198th st., from Webster to Jerome ave.	24 00
		James C. Owen	Constructing sewer in Cromwell ave., from Jerome to Inwood ave.			William J. Scott	Constructing sewer in Home st., from Intervale ave. to Hoe st.	24 00
		Henry Farley	Constructing sewer in Stebbins ave., from 167th st. to Jennings ave.			George B. Weiler	Constructing sewer in Tremont ave., from Jerome to Aqueduct ave.	24 00
		Willard R. Staple	Constructing sewer in 167th st., from Intervale ave. to West Farms rd.			Laurence C. Bowden	Constructing sewer in 167th st., from Nelson to Bremer ave.	24 00
		James Brown	Constructing sewer in Farragut st., from East river to Hunt's Point rd.			James C. Owen	Constructing sewer in Cromwell ave., from Jerome to Inwood ave.	24 00
		Martin Haugh	Constructing sewer in Farragut st., from East river to Hunt's Point rd.			Henry Farley	Constructing sewer in Stebbins ave., from 167th to Jennings st.	24 00
		John R. Peterson	Constructing sewer in 175th st., from 3d to Crotona ave.			James Brown	Constructing sewer in Farragut st., from East river to Hunt's Point rd.	24 00
		Caleb Huntly	Constructing sewer in Barry st., from Linwood to Lafayette ave.			Martin Haugh	Constructing sewer in Farragut st., from East river to Hunt's Point rd.	24 00
		Henry J. McGough	Constructing sewer in 167th st., from Intervale to Prospect ave.			Willard R. Staple	Constructing sewer in 167th st., from Intervale ave. to West Farms rd.	24 00
		James Walstead	Constructing sewer in 188th st., from 3d to Bathgate ave.			John R. Peterson	Constructing sewer in 175th st., from 3d to Crotona ave.	24 00
		Patrick J. Quirk	Constructing sewer in Marion ave., from 201st to 20th st.			Caleb Huntly	Constructing sewer in Barry st., from Longwood to Lafayette ave.	24 00
		Daniel P. Lellis	Constructing sewer in Prospect ave., from 169th to 170th st.			Henry J. McGough	Constructing sewer in 167th st., from Intervale to Prospect ave.	24 00
		Allan Campbell	Constructing sewer in Moshulu Parkway, from Webster to Jerome ave.			James Walstead	Constructing sewer in 188th st., from 3d to Bathgate ave.	24 00
		George E. Babcock	Constructing sewer in Marion ave., from 198th to 197th st.			Patrick J. Quirk	Constructing sewer in Marion ave., from 201st to 20th st.	24 00
		Jason Mills	Constructing sewer in 158th st., from Morris ave. to Railroad ave., West.			Daniel P. Lellis	Constructing sewer in Prospect ave., from 169th to 170th st.	24 00
		J. C. Woodward	Constructing sewer in Pond pl., from 198th to 197th st.			Allan Campbell	Constructing sewer in Moshulu Parkway, from Webster to Jerome ave.	24 00
		Stephen A. Nugent	Constructing sewer in Jerome ave., from 170th to Belmont st.			George E. Babcock	Constructing sewer in Marion ave., from 197th to 198th st.	24 00
		Henry G. Brugman	Constructing sewer in Chisholm st., from Stebbins ave. to Freeman st.			Jason Mills	Constructing sewer in 158th st., from Morris ave. to Railroad ave., West.	24 00
		James J. Murtha	Constructing sewer in Southern Boulevard, from Home to Jennings st.			John C. Woodward	Constructing sewer in Pond pl., from 197th to 198th st.	24 00
				\$1,529 00		Stephen A. Nugent	Constructing sewer in Jerome ave., from 170th to Belmont st.	24 00
1961	9	M. J. Leahy	On account of Contract No. 15970, for constructing trunk sewer, etc., in Cromwell ave., from Jerome to Inwood ave.; received Mar. 2, 1897.	4,485 25		Harry J. Brugman	Constructing sewer in Chisholm st., from Stebbins ave. to Freeman st.	24 00
2025	11	T. V. Smith	On account of Contract No. 16032, for sewer, etc., in East 175th st., from existing sewer in 3d ave. to Crotona ave.; received Mar. 4, 1897.	1,258 48		James J. Murtha	Constructing sewer in Southern Boulevard, from Home to Jennings st.	24 00
2026		E. J. McLaughlin	On account of Contract No. 15969, for sewer, etc., in East 16th (Union) st., from Nelson ave. to the summit east of Bremer ave.; received Mar. 2, 1897.	2,443 00		Michael Kenny	Constructing receiving-basin northeast cor. of Prospect ave. and 156th st.	20 00
2027		Manhattan Supply Co.	On account of Contract No. 15488, for sewer in Boston rd., bet. East 169th st. and summit north of Jefferson pl.; received Mar. 4, 1897.	1,679 76		John H. Moore	On account of Contract No. 15956, for sewer, etc., in East 167th st., from existing sewer in Intervale ave. to West Farms rd.; received Mar. 4, 1897.	1,934 52
2032		F. Thilemann, Jr.	In full of Contract No. 15518, for constructing sewer, etc., in Bremer ave., from East 168th st. to summit south, and in Nelson ave., bet. East 168th st. and East 169th st., south; received Mar. 4, 1897.	1,125 15	216	W. F. Murray	On account of Contract No. 16100, for regulating, etc., Lind ave., from Wolf st. to Aqueduct ave.; received Mar. 4, 1897.	1,134 00
2051	12	Hamilton Bank of New York City, assignee of Jones & Brosan	On account of Contract No. 15378, for constructing an outlet sewer, etc., in Tiffany st., from Long Island Sound to Longwood ave.; received Mar. 8, 1897.	3,318 00	2164	Joseph A. Flynn and J. P. Sullivan, composing the firm of Flynn & Sullivan	On account of Contract No. 15579, for constructing sewer, etc., in East 20th st., Southern Boulevard, bet. Webster and Valentine ave.; received Mar. 6, 1897.	1,292 05
2052		Charles H. Colman, assignee of Catiberry & Pisto	On account of Contract No. 15867, for sewer, etc., in East 198th (Travers) st., bet. Webster and Jerome aves.; received Feb. 13, 1897.	2,249 97	2165	J. P. Sullivan	On account of Contract No. 15578, for constructing sewer, etc., in East 189th st. (Welsa st.), from existing sewer in Webster ave. to Morris ave.; received Mar. 8, 1897.	1,646 00
2053		Twelfth Ward Bank, assignee of Thilemann & Smith	On account of Contract No. 15458, for sewer, etc., in Tremont ave., bet. Webster ave. and a point 95 feet west of Anthony ave.; received Mar. 6, 1897.	2,247 00				

## SUPPLEMENT.

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1897. Mar. 31	J. H. Timmerman, City Paymaster	Pay-roll of Engineers, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, Mar., 1897; received Mar. 31, 1897:	
		Regulating and grading Union ave., from 156th st. to Boston rd.	\$116 48
		Regulating and grading Plimpton ave., from Orchard st. to Boscobel ave.	52 14
		Regulating and grading River ave., from 149th st. to Jerome ave.	84 96
		Regulating and grading Nelson ave., from Kemp pl. to Boscobel ave.	91 90
		Regulating and grading Lind ave., from Wolf st. to Aqueduct ave.	173 73
		Regulating and grading 144th st., from Mott to River ave.	31 82
		Regulating and grading 179th st., from Harlem Railroad to Valentine ave.	15 53
		Regulating and grading Webster ave., from Moshulu Parkway to City line	74 75
		Regulating and grading Jackson ave., from Westchester ave. to Boston rd.	130 36
		Regulating and grading 141st st., from Brook to St. Ann's ave.	11 74
		Regulating and grading St. Joseph's st., from Robbins to Wintlock ave.	118 34
		Regulating and grading 183d st., from Webster to Third ave.	35 60
		Regulating and grading Prospect ave., from Westchester ave. to Crotona Park	280 68
		Regulating and grading 172d st., from Southern Boulevard to Bronx river	76 00
		Regulating and grading 136th st., from Brook ave. to Southern Boulevard	98 50
		Regulating and grading Longwood ave., from Tiffany st. to Southern Boulevard	187 05
		Regulating and paving Forest ave., from 163d to Home st.	26 18
		Regulating and paving 134th st., from Southern Boulevard to Locust ave.	40 94
		Regulating and paving Wendover ave., from 3d ave. to Webster ave.	60 20
		Regulating and paving 161st st., from Gerard to Jerome ave.	36 43
		Regulating and paving 162d, 163d and 164th sts., from Park to Morris ave.	36 68
		Regulating and paving 146th st., from Morris to Park ave.	9 82
		Regulating and paving 173d st., from Southern Boulevard to West Farms rd.	101 27
		Regulating and paving 195th st., from Webster to Marion ave.	82 20
		Regulating and paving 141st st., from Willis to Brook ave.	108 81
		Constructing sewer in Longwood ave., from Tiffany st. to Southern Boulevard	149 73
		Constructing sewer in Boscobel ave., from Jerome to Aqueduct ave.	48 28
		Constructing sewer in Bristol st., from Freeman st. to Boston rd.	8 38
		Constructing sewer in Undercliff ave., from Sedgwick ave. to a point 485.44 feet south of Washington Bridge	9 99
		Constructing sewer in 184th st., from Vanderbilt ave. West, to Washington ave.	76 94
		Constructing sewer in Marcher ave., from Jerome ave. to 166th st.	101 06
		Constructing sewer in Freeman ave., from Webster ave. to a point 95 feet west of Anthony ave.	100 28
		Constructing sewer in Boston rd., from 169th st. to summit north of Jefferson pl.	84 89
		Constructing sewer in 189th st., from Webster to Morris ave.	102 29
		Constructing sewer in 200th st. (Southern Boulevard), from Webster to Valentine ave.	37 60
		Constructing sewer in 165th st., from Intervale ave. to Barretto st.	64 48
		Constructing sewer in Kingsbridge rd., from Exterior st. to Buley ave.	206 54
		Constructing sewer in Tremont ave., from Jerome to Aqueduct ave.	64 63
		Constructing sewer in 201st (Surturban) st., from Webster ave. to the Concourse	380 52
		Constructing sewer in Freeman st., from Intervale ave. to Southern Boulevard	34 02
		Constructing sewer in 198th st., from Webster to Jerome ave.	241 47
		Constructing sewer in 167th st., from Intervale ave. to West Farms rd.	69 59
		Constructing sewer in 167th st., from Nelson to Bremer ave.	107 70
		Constructing sewer in Cromwell ave., from Jerome to Inwood ave.	200 72
		Constructing sewer in Stebbins ave., from 167th to Jennings st.	20 05
		Constructing sewer in Brook ave., from Webster to Wendover ave.	79 83
		Constructing sewer in Farragut st., from East river to Hunt's Point rd.	418 44
		Constructing sewer in 175th st., from 3d to Crotona ave.	104 25
		Constructing sewer in Fox st., from Freeman to 167th st.	7 89
		Constructing sewer in 167th st., from Intervale to Prospect ave.	61 33
		Constructing sewer in 188th st., from 3d to Bathgate ave.	53 45
		Constructing sewer in Marion ave., from 201st to 200th st.	56 06
		Constructing sewer in Marion ave., from 198th to 197th st.	89 12
		Constructing sewer in Prospect ave., from 169th to 170th st.	77 38
		Constructing sewer in Moshulu parkway, from Webster to Jerome ave.	76 48
		Constructing sewer in 158th st., from Morris to Railroad ave., West	202 04
		Constructing sewer in Westchester ave., from Rogers pl. to Barretto st.	12 50
		Constructing sewer in Pond pl., from 198th to 197th st.	24 69
		Constructing sewer in Jerome ave., from 170th to Belmont st.	69 06
		Constructing sewer in 173d st., from 3d to Fulton ave.	12 41
		Constructing sewer in Cauldwell ave., from Westchester ave. to summit north	12 50
		Constructing sewer in Gr. 1st and ave., from 144th st. to Port Morris Railroad	20 56
		Constructing sewer in Southern Boulevard, from Home to Jennings st.	196 52
		Constructing sewer in St. Joseph's st., from Timpson pl. to Robbins ave.	389 85
		Constructing receiving-basin northeast and northwest cors., Jerome ave and 177th st.	17 89
		Constructing receiving-basin northwest and southeast cors., 168th st. and Tinton ave.	24 83
		Constructing receiving-basin northeast cor. Union ave. and 161st st.	20 51
		Constructing sewer in Chisholm st., from Stebbins to Freeman st.	50 50
		Constructing sewer in 193d st., from Webster to Bainbridge ave.	28 58
			\$6,340 18
		Less B Warrant No. 722, Jan. 22, 1897; canceled Jan. 25, 1897	\$394,394 72
			3,809 39
		Total	\$390,585 33

## Street Improvement Fund, June 15, 1886—Awards.

1897. Feb. 18	George E. Barry	(Chap. 680, Laws of 1886.) Award to Ward No. 15, Block 1552, in the matter of damages by reason of change of grade in regulating and grading 161st st., from 3d to Gerard ave.; received Jan. 18, 1897.	\$250 00
1897. Feb. 18	William Miller	Award to Ward No. 15, Block 1551, in the matter of damages by reason of change of grade in regulating and grading 161st st., from 3d to Gerard ave.; received Nov. 25, 1896.	1,000 00
1897. Feb. 27	Emma E. Devine and Francis A. Devine	Award to Ward No. 1, Block 1336, in the matter of damages by reason of change of grade in regulating and grading 161st st., from 3d to Gerard ave.; received Jan. 29, 1897.	500 00

1897. Mar. 2	Mary Louise Ward	Award to Ward No. 36337, Block 1337, in the matter of damages by reason of change of grade in regulating and grading 161st st., from 3d to Gerard ave.; received Jan. 2, 1897.	\$1,000 00
1897. Mar. 2	Mary E. Ellison	Award to Block 1551, in the matter of damages by reason of change of grade in regulating and grading 161st st., from 3d to Gerard ave.; received Jan. 2, 1897.	600 00
1897. Mar. 2	Fannie Smith	Award to Ward No. 19, Block 1551, in the matter of damages by reason of change of grade in regulating and grading 161st st., from 3d to Gerard ave.; received Dec. 12, 1896.	750 00
1897. Mar. 2	T. Dwight Martin	Award to Ward No. 23, Block 1551, in the matter of damages by reason of change of grade in regulating and grading 161st st., from 3d to Gerard ave.; received Dec. 12, 1896.	750 00
1897. Mar. 2	Frederica Fischer	Award to Ward No. 20, Block 1784, in the matter of damages by reason of change of grade in regulating and grading 135th st., from Alexander to Willis ave.; received Mar. 17, 1897.	30 00
		Total	\$4,880 00

## Tax Sales Moneys Refunded.

1897. Feb. 10	M. A. Smith	(Sec. 123, New York City Consolidation Act of 1882.) Amount of purchase money paid as per Certificate No. 2160, Sale 1881, for Wards Nos. 44 and 47, Block 560, 1st Ward, sold for Taxes of 1873, 1874, 1875 and 1876; received Jan. 19, 1897.	\$256 03
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## Theatrical and Concert Licenses.

1897. Jan. 15	Shelter for Respectable Girls	(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 Jan. 7, 1897.	\$100 00
1897. Mar. 12	Society Italiana Beneficenza in New York	Amount appropriated from theatrical and concert licenses, as per resolution of Board of Estimate and Apportionment, adopted Mar. 19, 1896; received Mar. 11, 1897.	200 00
		Total	\$300 00

## Transverse Road No. 1, Improvement of.

1897. Jan. 8	Sicilian Asphalt Paving Co.	(Chap. 11, Laws of 1894.) In full of Contract No. 15302 (less repairing security), for paving the walks on southerly side of Transverse Rd. No. 1; received Nov. 12, 1896.	\$255 81
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## Transverse Road No. 2, Improvement of.

1897. Jan. 8	Sicilian Asphalt Paving Co.	(Chap. 11, Laws of 1894.) In full of Contract No. 15302 (less repairing security), for paving the walks on southerly side of Transverse Rd. No. 2; received Nov. 12, 1896.	\$139 85
1897. Feb. 4	J. H. Timmerman, City Paymaster	Pay-roll of Engineers, etc., of Construction, sixteen days ending Jan. 31, 1897; received Feb. 2, 1897.	18 70
		Total	\$158 55

## Transverse Road No. 3, Improvement of.

1897. Jan. 8	Sicilian Asphalt Paving Co.	(Chap. 11, Laws of 1894.) In full of Contract No. 15302 (less repairing security), for paving the walks on southerly side Transverse Rd. No. 3; received Nov. 12, 1896.	\$299 11
1897. Feb. 4	J. H. Timmerman, City Paymaster	Pay-roll of Engineers, etc., of Construction, fifteen days ending Jan. 15, 1897; received Jan. 15, 1897.	3 01
1897. Feb. 4	J. H. Timmerman, City Paymaster	Pay-roll of Engineers, etc., of Construction, sixteen days ending Jan. 31, 1897; received Feb. 2, 1897.	18 70
		Total	\$320 82

## Transverse Road No. 4, Improvement of.

1897. Jan. 13	James A. Gearty	(Chap. 11, Laws of 1894.) Repairing security retained on Contract No. 14710, for paving, etc., the roadway of Transverse Rd. No. 4, crossing Central Park at 97th st., from 5th ave. to Central Park, West (8th ave.); received Dec. 10, 1896.	\$1,723 33
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## Unclaimed Salaries and Wages.

1897. Jan. 4	Thomas Riordan, father and only surviving next-of-kin of Maurice Riordan, deceased	(Sec. 189, New York City Consolidation Act of 1882; chap. 410, sec. 123, Laws of 1882.) Amount unclaimed on pay-roll, Department of Street Cleaning, for services of Maurice Riordan, weeks ending July 9 and 16, 1896; received Dec. 9, 1896.	\$21 64
1897. Jan. 5	Francis Caruso	Amount unclaimed on pay-roll, Department of Street Cleaning, week ending Oct. 22, 1896; received Dec. 26, 1896.	1 97
1897. Jan. 6	Andrew Heaney	Amount unclaimed on pay-roll, Department of Docks, week ending Oct. 22, 1896; received Dec. 30, 1896.	1 05
1897. Jan. 6	Charles Jones	Amount unclaimed on pay-roll, Department of Street Improvements, 23d and 24th Wards, weeks ending Sept. 24 and Oct. 1, 1896; received Dec. 22, 1896.	9 56
1897. Jan. 6	Maggie Leddy, or J. H. Timmerman, City Paymaster	Amount unclaimed on pay-roll, Department of Public Charities, May, 1896; received Dec. 21, 1896.	10 00
1897. Jan. 6	Pasq. Lafonta	Amount unclaimed on pay-roll, Department of Street Cleaning, week ending Nov. 5, 1896; received Dec. 19, 1896.	1 64
1897. Jan. 6	D. P. Lellis	Amount unclaimed on pay-roll, Department of Street Improvements, 23d and 24th Wards, week ending Oct. 1, 1896; received Dec. 26, 1896.	4 00
1897. Jan. 6	G. J. Moulton	Amount unclaimed on pay-roll, 10th Election District, 17th Assembly District, for services as Inspector, election held Nov. 5, 1895; received Dec. 22, 1896.	36 00
1897. Jan. 6	Dom Mele	Amount unclaimed on pay-roll, Department of Street Cleaning, week ending Nov. 5, 1896; received Dec. 22, 1896.	7 87
1897. Jan. 6	John Meyer	Amount unclaimed on pay-roll, Department of Public Works, week ending Oct. 10, 1896; received Dec. 21, 1896.	33 75
1897. Jan. 6	Charles F. O'Neill	Amount unclaimed on pay-roll, Department of Public Parks, week ending Nov. 7, 1896; received Dec. 26, 1896.	17 50
1897. Jan. 6	Patrick Scully	Amount unclaimed on pay-roll, Department of Public Charities, Sept., 1896; received Dec. 30, 1896.	5 00
1897. Jan. 6	Milly Thompson	Amount unclaimed on pay-roll, Department of Public Instruction, Primary School No. 33, Dec., 1895; received Dec. 22, 1896.	1 20
1897. Jan. 6	Frank Will	Amount unclaimed on pay-roll, Department of Street Improvements, 23d and 24th Wards, weeks ending June 11 and 18, 1896; received Dec. 26, 1896.	8 75
1897. Jan. 6	Jacob Zeller	Amount unclaimed on pay-roll, Department of Public Works, week ending Nov. 7, 1896; received Dec. 21, 1896.	4 00
1897. Jan. 6	Annie Carroll, administratrix estate of Thomas Carroll, deceased	Amount unclaimed on pay-roll, Department of Public Works, week ending Nov. 7, 1896; received Dec. 21, 1896.	10 00
1897. Jan. 6	Charles Bell	Amount unclaimed on pay-roll, Department of Street Cleaning, week ending Aug. 27, 1896; received Jan. 8, 1897.	2 00
1897. Jan. 6	Bridget Brown	Amount unclaimed on pay-roll, Department of Public Charities, Sept., 1896; received Jan. 8, 1897.	3 60
1897. Jan. 6	David Foley	Amount unclaimed on pay-roll, Department of Street Improvements, 23d and 24th Wards, week ending Nov. 12, 1896; received Jan. 6, 1897.	9 00
1897. Jan. 6	William M. Hoes, Public Administrator, estate of Dennis White, deceased	Amount unclaimed on pay-roll, Department of Street Cleaning for services of Dennis White, deceased, as Scowman, weeks ending Aug. 27 and Sept. 3, 1896; received Jan. 8, 1897.	26 00
1897. Jan. 6	Charles Schanz	Amount unclaimed on pay-roll, 25th Election District, 7th Assembly District, for services as Poll Clerk, election held Nov. 7, 1893; received Jan. 6, 1897.	12 00
1897. Jan. 6	Lizzie Barrett	Amount unclaimed on pay-roll, Department Public Charities, Feb., 1896 (13 days); received Jan. 13, 1897.	4 48
1897. Jan. 6	Philip Bonamo, or J. H. Timmerman, City Paymaster	Amount unclaimed on pay-roll, Department of Street Cleaning for services as Extra Sweeper, Stable C, week ending Oct. 8, 1896; received Jan. 13, 1897.	2 00
1897. Jan. 6	John Briembry, or J. H. Timmerman, City Paymaster	Amount unclaimed on pay-roll, Department of Street Cleaning, week ending Oct. 22, 1896; received Jan. 13, 1897.	2 00
1897. Jan. 6	Silas Crute, or J. H. Timmerman, City Paymaster	Amount unclaimed on pay-roll, Department of Street Cleaning, for services as Sweeper, 29th section, week ending Nov. 5, 1896; received Jan. 11, 1897.	8 20
1897. Jan. 6	John Conroy, or J. H. Timmerman, City Paymaster	Amount unclaimed on pay-roll, Department of Street Cleaning, week ending Nov. 12, 1896; received Jan. 13, 1897.	2 96
1897. Jan. 6	William Fenwick, or J. H. Timmerman, City Paymaster	Amount unclaimed on pay-roll, Department of Street Cleaning, week ending Oct. 29, 1896; received Jan. 13, 1897.	2 00
1897. Jan. 6	Mendel Grossbart	Amount unclaimed on pay-roll, Department of Street Cleaning, week ending Dec. 3, 1896; received Jan. 15, 1897.	2 00
1897. Jan. 6	Anson G. McCook, as Chamberlain	Amount returned on pay-roll, Maintenance, 23d and 24th Wards, week ending Sept. 17, 1896; received Jan. 21, 1897.	11 25

## SUPPLEMENT.

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1200	Feb. 9	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees under Commissioner of Street Improvements, 23d and 24th Wards, week ending Feb. 4, 1897; received Feb. 6, 1897.....	\$63 00
1201		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors under Commissioner of Street Improvements, 23d and 24th Wards, week ending Feb. 4, 1897; received Feb. 6, 1897.....	48 00
1206	21	Erman J. Ridgway & Melville D. Chapman, composing firm of Ridgway & Chapman.....	Amount retained on Contract No. 15886, for constructing outlet sewer, etc., across Moshulu Parkway and Bronx Park, etc., to secure lien filed, Pietro Touris and Francesco Albertini; received Feb. 1, 1897.....	250 00
1367	16	H. W. Bell.....	Sewer pipe; received Nov. 28, 1896.....	17 36
1370		J. H. Timmerman, City Paymaster.....	Pay-roll of Employees under Commissioner of Street Improvements, 23d and 24th Wards, week ending Feb. 11, 1897; received Feb. 13, 1897.....	63 00
1374		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors under Commissioner of Street Improvements, 23d and 24th Wards, week ending Feb. 11, 1897; received Feb. 13, 1897.....	48 00
1537	23	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees under Commissioner of Street Improvements, 23d and 24th Wards, week ending Feb. 18, 1897; received Feb. 20, 1897.....	63 00
1542		Josiah A. Briggs.....	Disbursements; received Jan. 20, 1897.....	5 81
1560		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors under Commissioner of Street Improvements, 23d and 24th Wards, week ending Feb. 18, 1897; received Feb. 20, 1897.....	48 00
1678	27	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors under Commissioner of Street Improvements, 23d and 24th Wards, week ending Feb. 25, 1897; received Feb. 26, 1897.....	48 00
1690	Mar. 1	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees under Commissioner of Street Improvements, 23d and 24th Wards, Feb., 1897; received Mar. 1, 1897.....	148 85
1692		J. H. Timmerman, City Paymaster.....	Pay-roll of Employees under Commissioner of Street Improvements, 23d and 24th Wards, week ending Feb. 25, 1897; received Feb. 26, 1897.....	63 00
1723	2	J. H. Timmerman, City Paymaster.....	Pay-roll of Engineers, etc., under Commissioner of Street Improvements, 23d and 24th Wards, Feb., 1897; received Feb. 27, 1897.....	514 31
1742		A. P. Dienst & Co.....	Globes; received Jan. 18, 1897.....	1 35
1743		Knickerbocker Ice Co.....	Ice; " " 18, ".....	20 00
1744		W. T. Estabrook, assignee of E. M. Pritchard & Son.....	Stakes; " " 18, ".....	13 95
1897	8	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees under Commissioner of Street Improvements, 23d and 24th Wards, week ending Mar. 4, 1897; received Mar. 6, 1897.....	63 00
1945		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors under Commissioner of Street Improvements, 23d and 24th Wards, week ending Mar. 4, 1897; received Mar. 6, 1897.....	52 00
2075	15	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees under Commissioner of Street Improvements, 23d and 24th Wards, week ending Mar. 11, 1897; received Mar. 12, 1897.....	62 00
2089		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors under Commissioner of Street Improvements, 23d and 24th Wards, week ending Mar. 11, 1897; received Mar. 12, 1897.....	48 00
2290	22	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees under Commissioner of Street Improvements, 23d and 24th Wards, week ending Mar. 18, 1897; received Mar. 20, 1897.....	63 00
2292		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors under Commissioner of Street Improvements, 23d and 24th Wards, week ending Mar. 18, 1897; received Mar. 20, 1897.....	48 00
2303		Erman J. Ridgway and Melville D. Chapman, composing firm of Ridgway & Chapman.....	On account of Contract No. 15886, for constructing outlet sewers, etc., across Moshulu Parkway and Bronx Park, from the existing sewer in Webster ave., at the westerly line at the Moshulu Parkway, to centre line of Newell ave.; received Mar. 6, 1897.....	1,240 75
2411	26	Josiah A. Briggs.....	Disbursements; received Feb. 13, 1897.....	5 87
2467	27	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees under Commissioner of Street Improvements, 23d and 24th Wards, week ending Feb. 25, 1897; received Feb. 26, 1897.....	63 00
2472	29	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors under Commissioner of Street Improvements, 23d and 24th Wards, week ending Mar. 25, 1897; received Mar. 26, 1897.....	48 00
2614	31	J. H. Timmerman, City Paymaster.....	Pay-roll of Engineers, etc., under Commissioner of Street Improvements, 23d and 24th Wards, Mar., 1897; received Mar. 31, 1897.....	433 56
Total.....				\$15,725 05

ADDITIONAL WATER FUND (C).  
Additional Water Fund.

1	Jan. 1	J. H. Timmerman, City Paymaster.....	Pay-roll of Engineer Corps, Dec., 1896; received Dec. 31, 1896.....	\$300 00
		Edward Wegmann.....	Services, Division Engineer.....	150 00
		Maurice A. Viele.....	" Assistant Engineer.....	150 00
		Cornelius V. V. Powers.....	" ".....	100 00
		George E. Washburn.....	" Leveler.....	75 00
		Benjamin L. Blauvelt.....	" Rodman.....	75 00
		August Jadin.....	" ".....	75 00
		Robert Hoyt.....	" ".....	75 00
		William J. Garvin.....	" Axeman.....	60 00
		Charles McKeon.....	" ".....	60 00
		John O'Connor.....	" ".....	60 00
		Charles Clark.....	" ".....	60 00
		De Witt Benedict.....	" ".....	60 00
		John J. Crane.....	" ".....	60 00
		Charles E. Richards.....	" ".....	60 00
		Arthur L. Beatty.....	" Skilled Laborer.....	21 99
		Frederick W. Watkins.....	" Axeman.....	183 37
		William Gray.....	" Assistant Engineer.....	125 00
		J. De T. Lenthion.....	" Rodman.....	75 00
		R. B. Wixom.....	" Axeman.....	60 00
		John Simmons.....	" ".....	60 00
		Charles S. Gowan.....	" Division Engineer.....	333 37
		Beverly R. Value.....	" Assistant Engineer.....	183 37
		Frederick B. Rogers.....	" ".....	150 00
		William S. Page.....	" ".....	150 00
		Edward E. De Lancey.....	" Transitman.....	125 00
		Marcus Washburn.....	" Rodman.....	75 00
		John Fagan.....	" ".....	75 00
		Julian Thornley.....	" ".....	41 13
		George Hoyle.....	" Axeman.....	60 00
		John G. Hery.....	" ".....	60 00
		Timothy Bowen.....	" ".....	60 00
		Arthur S. Child.....	" ".....	60 00
		John Dymon.....	" Stableman.....	60 00
		Alfred Craven.....	" Division Engineer.....	333 37
		Robert Ridgway.....	" Assistant Engineer.....	183 37
		Herbert C. Alden.....	" ".....	150 00
		Richard Baldwin, Jr.....	" ".....	125 00
		Macrae S. Vikes.....	" Leveler.....	100 00
		Joseph F. Banks.....	" Rodman.....	75 00
		J. A. Rundlett.....	" ".....	75 00
		Robert H. Jacobs.....	" ".....	75 00
		John D. Gramis.....	" ".....	75 00
		Henry Sunkle.....	" ".....	60 00
		William Gray.....	" Axeman.....	60 00
		Stephen M. Lyon, Jr.....	" ".....	60 00
		Prescott H. Coolidge.....	" ".....	60 00
		Joseph McCusker.....	" ".....	60 00
		A. S. Nye, Jr.....	" Transitman.....	125 00
		James Gregory.....	" Janitor.....	75 00
2	2	Jefferson Groub, Purveyor.....	Pay-roll of Laborers, etc., week ending Dec. 28, 1896; received Dec. 31, 1896.....	\$5,014 27
3	3	Jefferson Groub, Purveyor.....	Traveling expenses, etc.....	659 30
4	5	James E. Towner.....	Services, Real Estate Expert in the matter of Cornell Dam, Sixth Supplemental Petition; received Dec. 31, 1896.....	42 46
5		James H. Briggs.....	Services, Commissioner of Appraisal, Cornell Dam, Seventh Supplemental Proceeding, from Nov. 11 to Dec. 12, 1896; received Dec. 19, 1896.....	950 00
6		Quinton Corwine.....	Services, Commissioner of Appraisal, Cornell Dam, Seventh Supplemental Proceeding, from Nov. 11 to Dec. 12, 1896; received Dec. 19, 1896.....	270 00
7		H. C. Henderson.....	Services, Commissioner of Appraisal, Cornell Dam, Seventh Supplemental Proceeding, from Nov. 11 to Dec. 12, 1896; received Dec. 19, 1896.....	270 00
8		C. G. Pratt.....	Services, Stenographer to Commissioners of Appraisal, Cornell Dam, Seventh Supplemental Proceeding; received Dec. 19, 1896.....	277 55
9		Martin B. Brown.....	Printing, etc., in the matter of Cornell Dam, Second Supplemental Proceeding; received Dec. 24, 1896.....	1,304 56
10		Manhattan Life Insurance Co.....	Rent of rooms, Nos. 79 and 80 at No. 66 Broadway, for use of the Jerome Park Commissioner for Nov., 1896; received Dec. 14, 1896.....	141 66
11		H. T. Dykeman.....	Services in examining and preparing abstract of land for Jerome Park Reservoir; received Dec. 29, 1896.....	10,350 00
12		E. C. Weeks, as County Clerk, Putnam County, N. Y.....	Recording deeds, etc., in the matter of Reservoir "D" Proceeding; received Dec. 18, 1896.....	112 00
13		Evening Post.....	Advertising; received Nov. 13, 1896.....	104 00
14		The Sun.....	" ".....	216 00
15		E. H. Sweeney.....	Laundrying, etc.; received Dec. 3, 1896.....	14 50
16	8	New York Times.....	Advertising notice of application for Appraisal in the matter of New Croton Dam Reservoir, Eighth Supplemental Proceeding; received Jan. 2, 1897.....	6,781 6

17	Jan. 8	L. Welspiel.....	Harness repairs, etc.; received Nov. 27, 1896.....	\$3 55
18		Jefferson Groub, Purveyor.....	Pay-roll of Laborers, Aqueduct Commissioners, week ending Jan. 4, 1897; received Jan. 7, 1897.....	743 45
19		Clarence Boyenye.....	Stenographer to Commissioners of Appraisal, Reservoir "D," Third Section, from June 29 to Dec. 8; received Dec. 22, 1896.....	535 95
20		Oscar Miersch.....	Expert services in matter of Cornell Dam, Sixth Supplemental Petition; received Jan. 2, 1897.....	920 00
21	9	John M. Burnett's Sons.....	Stationery; received Nov. 5, 1896.....	16 56
22		Jacob E. Crow.....	Horse feed; " " 5, ".....	49 27
23		R. M. Gilmour Mfg. Co.....	Paint; received Dec. 3, 1896.....	59 27
24		F. J. Ganong.....	Grates, etc.; received Dec. 3, 1896.....	25 25
25		H. W. Kellogg.....	Hardware, etc.; received Nov. 5, 1896.....	13 39
26		Keuffel & Esser Co.....	Drawing materials; received Nov. 5, 1896.....	22 43
27		B. S. Palmer.....	Hardware, etc.; Nov. 5, 1896.....	21 71
28		Joseph Smith.....	Oats; received Nov. 27, 1896.....	9 00
29		John A. Smith.....	Coal; " " 27, ".....	155 25
30		Evening Post Job Printing Office.....	Printing; received Nov. 5, 1896.....	8 70
31		Paderson Bros.....	Hardware; received Dec. 31, 1896.....	21 09
32		Cold Spring Recorder.....	Publishing notice additional lands Double Reservoir "J"; received Dec. 30, 1896.....	318 75
33	12	Robert C. Beatty.....	Services, Clerk to Commissioners of Appraisal, Cornell Dam, Seventh Supplemental Proceeding, from Dec. 14 to 31; received Jan. 7, 1897.....	72 58
34		Geo. M. Curtis, Jr.....	Services, Clerk, etc., Cornell Dam, Third Supplemental Petition, from Oct. 6 to Nov. 6, 1896; received Jan. 7, 1897.....	125 00
35		E. C. Weeks, as County Clerk, Putnam County, N. Y.....	Recording deeds, etc., in the matter of Reservoir "J" Proceeding; received Dec. 18, 1896.....	86 00
36		John A. Bennett.....	Fence posts; received Nov. 13, 1896.....	6 36
37		E. W. Bullinger.....	Subscription Bullinger Guide; received Nov. 5, 1896.....	6 00
38	14	Alfred Craven.....	Disbursements; received Dec. 3, 1896.....	16 15
39		Patrick Dorsey.....	Changing telephone wires, etc.; received Dec. 3, 1896.....	25 00
40		Michael Hill.....	" " 3, ".....	10 00
41		C. H. Stevens.....	Hire of horse, etc.; received Nov. 5, 1896.....	15 00
42		Fred. Smith.....	Changing telephone wires; received Dec. 3, 1896.....	7 50
43		Simon Sullivan.....	" " 3, ".....	10 00
44		The Northern Gas-light Co.....	Gas; received Nov. 27, 1896.....	4 32
45	15	Ellsworth Fowler.....	Cement; received Oct. 15, 1896.....	67 28
46		Richard S. Gillespie.....	Disbursements; received Dec. 26, 1896.....	14 19
47		Coleman, Ryan & Brown, assignee of J. S. Coleman.....	Estimate No. 51, for building the new Croton Dam at Cornell site, on the Croton river, in the town of Cortland, of the New Croton Aqueduct, for work done on account of Contract No. 12337; received Jan. 7, 1897.....	33,136 61
48		John B. McDonald.....	Estimate No. 16 on account of Contract No. 97, for building the Jerome Park Reservoir, near Kingsbridge, in 24th Ward; received Jan. 7, 1897.....	15,679 67
49		Geo. W. Curtis, Jr.....	Disbursements, Clerk to Commissioners of Appraisal Cornell Dam, Third Supplemental Proceeding, from May 15 to Nov. 15, 1896; received Jan. 7, 1897.....	37 10
50		W. Frank Bailey.....	Expert services in the matter of Croton Dam Supplemental Proceeding; received Jan. 4, 1897.....	40 00
51		John R. Vale.....	Services, Real Estate Expert, in the matter of Croton Falls; received Jan. 7, 1897.....	140 00
52		Joseph R. McNight.....	Services, Clerk to Commissioners of Appraisal, Reservoir "D," Third Section, from Nov. 27 to Dec. 26, 1896; received Jan. 12, 1897.....	158 00
53		".....	Services, Clerk to Commissioners, Fourth Section, Dec. 4 to 26, 1896; received Jan. 12, 1897.....	63 60
54		Frank Townsend.....	Services, as Real Estate Expert, in the matter of Double Reservoir "I," in Town of South East; received Jan. 7, 1897.....	1,140 00
55		W. Frank Bailey.....	Expert services in the matter of Katonah Triangle; received Jan. 6, 1897.....	640 00
56		Hugh N. Camp, Arthur B. Clafin and John Clafin, or Knickerbocker Trust Co.....	Award for Parcel No. 36, in fee, in the matter of the New Aqueduct, Jerome Park Reservoir, confirmed by the Supreme Court Aug. 22, 1896, First Separate Report; received Dec. 10, 1896.....	181,130 72
57		Hugh N. Camp, Arthur B. Clafin and John Clafin, or Knickerbocker Trust Co.....	Award for Parcel No. 39, in fee, in the matter of the New Aqueduct, Jerome Park Reservoir, confirmed by the Supreme Court Aug. 22, 1896, First Separate Report; received Dec. 10, 1896.....	1,094 50
58		Hugh N. Camp, Arthur B. Clafin and John Clafin, or Knickerbocker Trust Co.....	Award for Parcel No. 41, in fee, in the matter of the New Aqueduct, Jerome Park Reservoir, confirmed by the Supreme Court Aug. 22, 1896, First Separate Report; received Dec. 10, 1896.....	4,560 40
59		Hugh N. Camp, Arthur B. Clafin and John Clafin, or Knickerbocker Trust Co.....	Award for Parcel No. 43, in fee, in the matter of the New Aqueduct, Jerome Park Reservoir, confirmed by the Supreme Court Aug. 22, 1896, First Separate Report; received Dec. 10, 1896.....	5,472 50
60		Hugh N. Camp, Arthur B. Clafin and John Clafin, or Knickerbocker Trust Co.....	Award for Parcel No. 46, in fee, in the matter of the New Aqueduct, Jerome Park Reservoir, confirmed by the Supreme Court Aug. 22, 1896, First Separate Report; received Dec. 10, 1896.....	2,189 00
61		Hugh N. Camp, Arthur B. Clafin and John Clafin, or Knickerbocker Trust Co.....	Award for Parcel No. 54, in fee, in the matter of the New Aqueduct, Jerome Park Reservoir, confirmed by the Supreme Court Aug. 22, 1896, First Separate Report; received Dec. 10, 1896.....	4,378 00
62		Hugh N. Camp, Arthur B. Clafin and John Clafin, or Knickerbocker Trust Co.....	Award for Parcel No. 56, in fee, in the matter of the New Aqueduct, Jerome Park Reservoir, confirmed by the Supreme Court Aug. 22, 1896, First Separate Report; received Dec. 10, 1896.....	6,895 35
63		Hugh N. Camp, Arthur B. Clafin and John Clafin, or Knickerbocker Trust Co.....	Award for Parcel No. 58, in fee, in the matter of the New Aqueduct, Jerome Park Reservoir, confirmed by the Supreme Court Aug. 22, 1896, First Separate Report; received Dec. 10, 1896.....	16,745 85
64		Hugh N. Camp, Arthur B. Clafin and John Clafin, or Knickerbocker Trust Co.....	Award for Parcel No. 59, in fee, in the matter of the New Aqueduct, Jerome Park Reservoir, confirmed by the Supreme Court Aug. 22, 1896, First Separate Report; received Dec. 10, 1896.....	34,476 75
65		Hugh N. Camp, Arthur B. Clafin and John Clafin, or Knickerbocker Trust Co.....	Award for Parcel No. 61, in fee, in the matter of the New Aqueduct, Jerome Park Reservoir, confirmed by the Supreme Court Aug. 22, 1896, First Separate Report; received Dec. 10, 1896.....	6,567 00
66		Hugh N. Camp, Arthur B. Clafin and John Clafin, or Knickerbocker Trust Co.....	Award for Parcel No. 63, in fee, in the matter of the New Aqueduct, Jerome Park Reservoir, confirmed by the Supreme Court Aug. 22, 1896, First Separate Report; received Dec. 10, 1896.....	1,094 50
67		Hugh N. Camp, Arthur B. Clafin and John Clafin, or Knickerbocker Trust Co.....	Award for Parcel No. 64, in fee, in the matter of the New Aqueduct, Jerome Park Reservoir, confirmed by the Supreme Court Aug. 22, 1896, First Separate Report; received Dec. 10, 1896.....	3,557 12
68		Hugh N. Camp, Arthur B. Clafin and John Clafin, or Knickerbocker Trust Co.....	Award for Parcel No. 67, in fee, in the matter of the New Aqueduct, Jerome Park Reservoir, confirmed by the Supreme Court Aug. 22, 1896, First Separate Report; received Dec. 10, 1896.....	2,189 00
69		Hugh N. Camp, Arthur B. Clafin and John Clafin, or Knickerbocker Trust Co.....	Award for Parcel No. 70, in fee, in the matter of the New Aqueduct, Jerome Park Reservoir, confirmed by the Supreme Court Aug. 22, 1896, First Separate Report; received Dec. 10, 1896.....	3,830 75
70		Hugh N. Camp, Arthur B. Clafin and John Clafin, or Knickerbocker Trust Co.....	Award for Parcel No. 88, in fee, in the matter of the New Aqueduct, Jerome Park Reservoir, confirmed by the Supreme Court Aug. 22, 1896, First Separate Report; received Dec. 10, 1896.....	9,357 97
71		Hugh N. Camp, Arthur B. Clafin and John Clafin, or Knickerbocker Trust Co.....	Award for Parcel No. 90, in fee, in the matter of the New Aqueduct, Jerome Park Reservoir, confirmed by the Supreme Court Aug. 22, 1896, First Separate Report; received Dec. 10, 1896.....	492 52
72		Charles Cohn.....	Costs and counsel fees for Parcel No. 102, in fee, in the matter of the New Aqueduct, Jerome Park Reservoir, confirmed by the Supreme Court Aug. 22, 1896, First Separate Report; received Dec. 10, 1896.....	122 08
73		John P. Everett.....	Costs and counsel fees for Parcel No. 40, in fee, in the matter of the New Aqueduct, Jerome Park Reservoir, confirmed by the Supreme Court Aug. 22, 1896, First Separate Report; received Dec. 10, 1896.....	97 92
74		Howe & Hummel.....	Costs and counsel fees for Parcel No. 6, in fee, in the matter of the New Aqueduct, Jerome Park Reservoir, confirmed by the Supreme Court Aug. 22, 1896, First Separate Report; received Dec. 10, 1896.....	727 50
75		Nathan Mayer.....	Costs and counsel fees for Parcel No. 116, in fee, in the matter of the New Aqueduct, Jerome Park Reservoir, confirmed by the Supreme Court Aug. 22, 1896, First Separate Report; received Dec. 10, 1896.....	111 00
76		Stinson & Williams.....	Costs and counsel fees for Parcels Nos. 1, 19, 22, west half of 21 and east half of 23, in fee, in the matter of the New Aqueduct, Jerome Park Reservoir, confirmed by the Supreme Court Aug. 22, 1896, First Separate Report; received Dec. 10, 1896.....	3,032 01
77		A. B. Tappen.....	Costs and counsel fees for Parcels Nos. 42, 45, 48, 66, 76, 83, 84, 85, 66, 89, 94, 98, 99, 105, 106 and 111, in fee, in the matter of the New Aqueduct, Jerome Park Reservoir, confirmed by the Supreme Court Aug. 22, 1896, First Separate Report; received Dec. 10, 1896.....	2,233 43
78		A. B. Tappen and Ernest Hall.....	Costs and counsel fees for Parcels Nos. 36, 39, 41, 43, 46, 54, 56, 58, 59, 61, 63, 64, 67, 70, 88 and 90, in fee, in the matter of the New Aqueduct, Jerome Park Reservoir, confirmed by the Supreme Court Aug. 22, 1896, First Separate Report; received Dec. 10, 1896.....	4,068 14
79		B. Moynahan.....	Services, Stenographer, Commissioners of Appraisal, Jerome Park Reservoir; received Dec. 30, 1896.....	714 35
80	16	J. W. Boyle.....	Services, Commissioner of Appraisal, Cornell Dam, Third Supplemental Proceeding, from Jan. 14 to Aug. 17, 1896; received Dec. 30, 1896.....	1,780 00
81	18	Jefferson Groub, Purveyor.....	Pay-roll of Laborers (Aqueduct Commissioners' office) week ending Jan. 11, 1897; received Jan. 15, 1897.....	759 45

## SUPPLEMENT.

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201	1897. Feb. 27	J. H. Timmerman, City Paymaster	Pay-roll of the Engineer Corps, Feb., 1897; received Feb. 27, 1897:	
		Edward Wegmann	Services, Division Engineer	\$300 00
		Maurice A. Vele	Assistant Engineer	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
		William J. Garvin	Axeman	60 00
		Charles McKim	"	60 00
		John O'Connor	"	60 00
		Charles Clark	"	60 00
		Dewitt 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. Lenthion	Rodman	50 25
		R. B. Wixon	Axeman	60 00
		John Simmons	"	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
		Julian Hornley	"	75 00
		George Hopey	Axeman	60 00
		John Gallery	"	60 00
		Timothy Bowen	"	60 00
		Arthur S. Child	"	60 00
		John Dyan	Stableman	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
		John D. Grannis	"	75 00
		Henry Sunkle	Chainman	60 00
		William P. Gray	Axeman	60 00
		Prescott H. Coolidge	"	60 00
		Stephen M. Lyons, Jr.	"	60 00
		Joseph McCusker	"	60 00
		A. S. Nye, Jr.	Transitman	125 00
		James Gregory	Janitor	75 00
202		Thomas Sullivan	Repairing chairs; received Feb. 11, 1897	\$5,007 90
203	Mar. 2	E. C. & H. T. Anthony Co.	Photographic supplies; received Jan. 21, 1897	10 50
204		S. L. Bernan	Lumber, etc.; " 28, "	74 16
205		John E. Barlow	Stove, etc.; " 28, "	20 59
206		John M. Burnett's Sons	Stationery; " 28, "	22 99
207		William J. Carr	Horseshoeing; " 21, "	48 00
208		Jacob E. Crow	Hay, etc.; " 21, "	27 90
209			received Feb. 11, 1897	20 52
210		Camp & Berrian	Rubber gloves; received Jan. 21, 1897	33 51
211		Freemont Ennis	Ice; " 28, "	50 95
212		H. H. & T. W. Fowler	Oats, etc.; " 21, "	1 50
213			" 28, "	6 10
214			Pine boxes; received Feb. 11, 1897	14 41
215		Charles S. Gowen	Disbursements; received Jan. 21, 1897	10 75
216		Elmer E. Hall	Paper hanging, etc.; received Feb. 4, 1897	25 01
217		H. W. Kellogg	Galvanized pipe; received Jan. 21, 1897	7 00
218		J. J. McNulty	Horseshoeing; " 21, "	17 95
219		B. S. Palmer	Coal; " 21, "	5 25
220		M. Polsenski	Hoof dressing, etc.; " 28, "	189 90
221		F. W. Devoe and C. T. Raynolds Co.	Linseed oil; " 21, "	2 75
222		Joseph Smith	Oats, etc.; received Feb. 4, 1897	24 70
223		Edward Wegmann	Disbursements; received Jan. 21, 1897	9 80
224	4	George M. Curtis, Jr.	Services, Commissioner of Appraisal, Cornell Dam, Third Supplemental Proceeding, from Nov. 6, 1896, to Jan. 5, 1897; received Feb. 25, 1897	11 20
225		Colgate Co.	Soap	250 00
226	5	Jefferson Groub, Purveyor	Pay-roll of Laborers, week ending Mar. 1, 1897; received Mar. 4, 1897	6 40
227		Ellsworth Fowler	Cement; received Jan. 21, 1897	660 50
228		P. Malone	Horseshoeing; " 28, "	94 84
229		James H. Rowe	" 28, "	5 00
230		Hilborn Harness Agency	Horse blankets; " 28, "	35 80
231		Northern Gas-light Co.	Gas	16 25
232		James H. Briggs	Services, Commissioner of Appraisal, Cornell Dam, Seventh Supplemental Proceeding, from Jan. 13, 1897, to Feb. 12, 1897; received Feb. 20, 1897	6 24
233		Quinton Corwine	Services, Commissioner of Appraisal, Cornell Dam, Seventh Supplemental Proceeding, from Jan. 13 to Feb. 12, 1897; received Feb. 20, 1897	260 00
234		H. C. Henderson	Services, Commissioner of Appraisal, Cornell Dam, Seventh Supplemental Proceeding, from Jan. 13 to Feb. 13, 1897; received Feb. 20, 1897	260 00
235		H. T. Dykman	Professional services in the matter of Cornell Dam, Eighth Supplemental Proceeding; received Feb. 16, 1897	260 00
236		Arnold F. Dickinson	Services, Commissioner of Appraisal, Croton Falls, Fourth Supplemental Petition, from Dec. 9, 1896, to Feb. 8, 1897; received Feb. 19, 1897	800 00
237		John Quinn	Services, Commissioner of Appraisal, Croton Falls, Fourth Supplemental Petition, from Dec. 9, 1896, to Feb. 8, 1897; received Feb. 19, 1897	510 00
238		Moses W. Taylor	Services, Commissioner of Appraisal, Croton Falls, Fourth Supplemental Petition, from Dec. 9, 1896, to Feb. 8, 1897; received Feb. 19, 1897	510 00
239		H. T. Dykman	Professional services in the matter of Reservoir "M"; received Feb. 16, 1897	510 00
240		"	Professional services in the matter of Reservoir "M"; received Feb. 16, 1897	200 00
241		George Morlock	Expert services in the matter of Sodom Reservoir; received Feb. 16, 1897	2,025 00
242		Edgar N. Reed	Expert services in the matter of Sodom Reservoir; received Feb. 16, 1897	40 00
243		Alfred Vores	Expert services in the matter of Sodom Reservoir; received Feb. 16, 1897	40 00
244	8	George W. Kelly	Services, Office Boy, Commissioners of Appraisal, Cornell Dam, Sixth Supplemental Proceeding; received Mar. 4, 1897	40 00
245		Henry W. Wheeler	Professional services in the matter of Cornell Dam, Fourth Supplemental Proceeding; received Mar. 3, 1897	35 00
246		S. Bradley	Veterinary medical services; received Feb. 4, 1897	200 00
247		A. Bovie	Newspapers; " 4, "	8 00
248		Mrs. John J. Hamey	Washing towels; " 14, "	16 76
249		Patterson Bros.	Galvanized iron steering wheels; received Jan. 28, 1897	8 00
250		C. H. Stearns	Hire of horse, etc.; received Feb. 4, 1897	28 75
251		E. H. Sweeney	Laundrying towels; " 4, "	12 00
252		United States Express Co.	Transportation; " 4, "	14 50
253	9	Ma hattan Life Insurance Co.	Rent of office, No. 66 Broadway, for use of the Commissioners of Appraisal in Jerome Park Reservoir Proceeding, for Jan., 1897; received Feb. 18, 1897	2 10
254	12	Jefferson Groub, Purveyor	Pay-roll of Laborers, etc., week ending Mar. 8, 1897; received Mar. 11, 1897	141 66
255		Hastings & Miller	Plates developed, etc.; received Jan. 21, 1897	660 50
256		Commercial Advertiser	Advertising in the matter of Reservoir "I"; received Jan. 26, 1897	8 93
257	13	Joseph R. McKnight	Services, Clerk to Commissioners of Appraisal, Reservoir "D," Third Section, from Jan. 27, 1896, to Feb. 25, 1897; received Mar. 9, 1897	1,666 00
258		"	Services, Clerk to Commissioners of Appraisal, Reservoir "D," Fourth Section, Feb. 6 to Mar. 3, 1897; received Mar. 9, 1897	100 00
259		Henry W. Wheeler	Services, Clerk in the matter of Jerome Park Reservoir; received Mar. 11, 1897	50 00
260	15	William J. Ellis	Services, Clerk to Commissioners of Appraisal, Croton Falls Proceeding (New Aqueduct), from Feb. 9 to Mar. 9, 1897; received Mar. 9, 1897	250 60
261		John B. McDonald	Estimate No. 18 on account of Contract No. 15097, for building Jerome Park Reservoir, near Kingsbridge, 24th Ward; received Mar. 4, 1897	150 00
262	16	Town of Bedford, Westchester County, N. Y.	Taxes for 1894 and 1895; received Mar. 8, 1897	28,542 55
263	17	Coleman, Ryan & Brown, assignee of J. S. Brown	Estimate No. 53 on account of Contract No. 12337, for building the New Croton Dam at Cornell river, etc.; received Mar. 4, 1897	121 48
264	19	James E. Towner	Services, Real Estate Expert, in the matter of Sixth Supplemental Petition, Cornell Dam; received Mar. 16, 1897	28,763 68
265		Andrew O'Rourke	Services, Expert Mason, in the matter of Cornell Dam, Eighth Supplemental Proceeding; received Mar. 9, 1897	460 00
266		Joseph A. Starrett	Services, Real Estate Expert, in the matter of Cornell Dam, Eighth Supplemental Proceeding; received Mar. 9, 1897	240 00
267		Jefferson Groub, Purveyor	Pay-roll of Laborers, etc., week ending Mar. 15, 1897; received Mar. 18, 1897	385 00

268	1897. Mar. 22	D. H. McIlvain	Oil; received Feb. 11, 1897	\$4 72
269		Patterson Bros.	Copper bolts, etc.; received Mar. 4, 1897	19 50
270		A. Ritchie & Son	Stove pipe; " 4, "	10 93
271		John Day	Services, Real Estate Expert, in the matter of Reservoir "D"; received Mar. 10, 1897	440 00
272		Charles A. Morrison	Services, Stenographer to Commissioners of Appraisal, Double Reservoir "I"; received Mar. 13, 1897	364 70
273	23	J. L. Dean	Services, Real Estate Expert, in the matter of Cornell Dam; received Mar. 9, 1897	390 00
274		Town of Courtlandt	Taxes for 1896; received Mar. 22, 1897	719 21
275	24	S. L. Berrian	Case for detail drawings; received Mar. 4, 1897	33 00
276		Clark & Co.	Estimate No. 3, for excavating a tunnel and constructing a masonry drain at Jerome Park Reservoir, near Sedgwick ave., 24th Ward, for work done on account of Contract No. 16156; received Mar. 4, 1897	246 60
277	25	Frank D. Arthur	Services, Clerk to Commissioners of Appraisal, Cornell Dam, Seventh Supplemental Proceeding, Feb., 1897; received Mar. 16, 1897	50 32
278		Charles E. Travis	Expert services in the matter of Katonah; received Mar. 10, 1897	765 00
279		B. Monynahan	Services, Stenographer to Commissioners of Appraisal, Double Reservoir "I"; received Mar. 16, 1897	240 45
280		Alfred Craven	Disbursements; received Feb. 4, 1897	10 77
281		Robert L. Frazer	" 4, "	27 34
282		Jefferson Groub	" 4, "	40 59
283		Richard S. Gillespie	" 4, "	16 74
284		William James	" 4, "	25 54
285		J. H. Martin	Horseshoeing; " 4, "	3 50
286		Oscar Miersch	Disbursements; " 4, "	16 00
287		New York Telephone Co.	Telephone rental; " 4, "	18 60
288		W. H. Spencer	Disbursements; " 4, "	24 39
289		Bert Tompkins	" 4, "	25 34
290		F. W. Watkins	" 4, "	15 61
291		R. D. Philbin	" 4, "	22 54
292		Jefferson Groub, Purveyor	Pay-roll of Laborers, week ending Mar. 22, 1897; received Mar. 25, 1897	663 25
293	29	Frederick Shonnard	Costs on appeal in the matter of Cornell Dam; received Mar. 20, 1897	52 06
294		Thomas R. Hodge, Register, White Plains	Recording deeds, etc., in the matter of Cornell Dam; received Mar. 10, 1897	114 50
295		Thomas R. Hodge, Register, White Plains	Recording affidavits, etc., in the matter of Reservoir "M"; received Mar. 10, 1897	9 25
296		Lewis G. Robinson	Expert services in the matter of Double Reservoir "I"; received Mar. 16, 1897	750 00
297		E. H. Sweeney	Laundrying towels; received Mar. 4, 1897	14 50
298	31	J. H. Timmerman, City Paymaster	Pay-roll of Aqueduct Commissioners, Mar., 1897; received Mar. 31, 1897:	
		James C. Duane	Services, Commissioner	\$416 66
		John J. Tucker	"	416 66
		Henry W. Cannon	"	416 66
		George Walton Green	"	416 66
299		J. H. Timmerman, City Paymaster	Pay-roll of Employees in the office of Chief Engineer, Mar., 1897; received Mar. 31, 1897:	1,666 64
		Alphonse Fiteley	Services, Chief Engineer	\$833 33
		Frederick S. Cook	Assistant Engineer	291 66
		Charles C. Manning	Draughtsman	150 00
		Guisepe Bonanno	"	150 00
		Charles G. Gustafson	"	150 00
		Jean P. Genthon	Topographical Draughtsman	150 00
		William H. Spencer	Chief Clerk	166 66
		Robert A. McKim	Assistant Engineer	150 00
		George B. Bosworth	Clerk	125 00
		William E. Guilfoyle	Stenographer and Typewriter	100 00
		Richard S. Gillespie	Foreman	150 00
		J. H. Timmerman, City Paymaster	Pay-roll of Employees, in the office of Aqueduct Commissioners, Mar., 1897; received Mar. 31, 1897:	2,416 65
		Edward L. Allen	Services, Secretary	\$333 33
		Jefferson Groub	Purveyor and Assistant Secretary	208 33
		A. F. Pentz	Auditor	125 00
		Herman Blumenthal	Clerk	125 00
		Frank H. Warder	Typewriter	125 00
		Henry A. Cantor	Axeman	60 00
				976 66
		Total		\$580,684 55

## RECAPITULATION.

## Appropriation Accounts (A).

(Payments from Proceeds of Taxation.)

## THE COMMON COUNCIL.

City Contingencies	\$3,559 60
Contingencies—Clerk of the Common Council	76 20
Salaries—Common Council	21,313 05

## THE MAYORALTY.

Salaries and Contingencies—Mayor's Office	6,272 49
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## THE FINANCE DEPARTMENT.

Cleaning Markets	9,749 30
Contingencies—Comptroller's Office	1,973 00
Salaries—Finance Department	58,938 92
Salaries—Chamberlain's Office	6,249 99
Interest on the Debt of the Corporation of the City of New York.	
Interest on the City Debt (on Bonds and Stocks issued and outstanding January 1, 1896)	19,365 00
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	4,387 50
Interest on the City Debt (on Bonds and Stocks issued and outstanding January 1, 1894)	385,481 77
Interest on the indebtedness of the Territory Annexed under chapter 934, Laws of 1895	4,791 33

## Redemption of the Principal of the City Debt.

For the Redemption of the Debt of the Annexed Territory of Westchester County	12,000 00
For the Redemption of the Debt of the Territory Annexed under chapter 934, Laws of 1895	1,000 00

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

State Taxes and Common Schools for the State	1,884,584 57
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## MISCELLANEOUS PURPOSES.

Judgments	249,967 32
Armories and Drill-rooms—Rents	687 50
Commissioners of the Sinking Fund, Expenses of	31 00
Rents	43,511 31
Real Estate, Expenses of	15 00
Seventh Regiment Armory, Trustees of	8,000 00
Refunding Interest and Charges on Land Sold for Taxes and Assessments	367 38
Armories and Drill-rooms—For Wages of Armories, Janitors, Engineers and Laborers	20,189 00

## THE LAW DEPARTMENT.

Contingencies—Law Department—	
General Contingencies	4,414 75
Contingent Counsel Fees	8,787 55
Contingencies—Corporation Attorney's Office	147 45
Salaries—Law Department	34,734 84
For Prosecuting Delinquents for Arrears of Personal Taxes, and for Service of Process, Postage, etc.	312 25
For Salary of the Counsel to the Commissioner of Street Improvements of the Twenty-third and Twenty-fourth Wards (chapter 331, Laws of 1893), including \$1,200 for salary of a Clerk	1,549 98

## BUREAU OF PUBLIC ADMINISTRATOR.

Salaries—Bureau of Public Administrator	4,076 37
Contingencies—Bureau of Public Administrator	372 89

## THE DEPARTMENT OF PUBLIC WORKS.

Aqueduct—Repairs, Maintenance and Strengthening	57,297 57
Boulevards, Roads and Avenues, Maintenance of, etc.	24,351 21
Bronx River Works—Maintenance and Repairs	4,516 52
Contingencies—Department of Public Works	1,091 13
Flagging Sidewalks and Fencing Vacant Lots in front of City Property, etc.	1,442 37
Free Floating Baths	3,352 89
Lamps and Gas and Electric Lighting	276,007 84
Laying Croton Pipes (chapter 381, Laws of 1899)	38,274 23
Public Buildings—Construction and Repairs	16,363 64
Public Drinking Hydrants	467 69
Removing Obstructions in Streets and Avenues, etc.	4,316 70

Repairing and Renewal of Pipes, Stop-cocks, etc.	\$46,281 38
Repaving Streets and Avenues (under chapter 476, Laws of 1875)	13,756 45
Roads, Streets and Avenues Unpaved, Maintenance of and Sprinkling	5,230 99
Repairs and Renewal of Pavements and Regrading	84,650 31
Salaries—Department of Public Works	85,077 79
Sewers—Repairing and Cleaning	27,785 87
Supplies for and Cleaning Public Offices, etc.	45,408 86
Street Improvements—For Surveying, Monumenting and Numbering Streets	532 50
Water Supply for the Twenty-fourth Ward	3,277 58
Boring Examinations for Grading and Sewer Contracts	2,625 64
One Hundred and Fifty-fifth Street Viaduct—Maintenance and Repairs	484 98
Bridge over Harlem Ship Canal, Maintenance of	2,014 53
Salary of Consulting Engineer on Pavements, etc.	1,249 98
Public Buildings, Construction and Repairs, Ludlow Street Jail	97 00
Repairs of Eighth Avenue Pavement	4,800 00

## THE DEPARTMENT OF PUBLIC PARKS.

Maintenance and Government of Parks and Places—Salaries	9,438 63
Police—Salaries, etc.	66,434 01
Labor, Maintenance, Supplies, Water Supply for Irrigation, Construction and Repairs	94,750 43
Maintenance of Museums	50,388 94
Zoological Department	5,326 38
Surveys, Maps and Plans	20 52
Harlem River Bridges—Repairs, Improvements and Maintenance—General Maintenance and Repairs	9,750 17
Improvement and Maintenance of Parks in Twenty-third and Twenty-fourth Wards (under chapter 184, Laws of 1893)	5,408 43
Aquarium	9,015 21
Maintenance and Construction of New Parks north of Harlem River, including Surveying and Monumenting	20,474 77

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

Salaries—Office of Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards	6,199 95
Maintenance—Twenty-third and Twenty-fourth Wards	37,871 91
Bronx River and other Bridges	750 50
Sewers and Drains—Twenty-third and Twenty-fourth Wards	8,139 95
Cromwell's Creek Bridge	194 67
Surveying, Laying-out, Maps, Plans, etc.—Twenty-third and Twenty-fourth Wards	13,169 52
Telephonic Service and Contingencies	538 98
Bridges Crossing the New York and Harlem Railroad Depression, in the Twenty-third and Twenty-fourth Wards	174 28
Making Rock Soundings, Boring, etc.	3,680 72
Monumenting Avenues and Streets (chapter 545, Laws of 1890, and chapter 443, Laws of 1893)	4,111 57
Surveying, Laying-out and Making Topographical Survey and Map of New Part of Twenty-fourth Ward	14,830 98
Copying Records, White Plains	303 02
Lithographing and Printing Final Maps and Profiles	165 00
Preliminary Surveys and the Preparation of Plans, Specifications, etc.	7,871 49
Purchase of Paving Block Testing Machine, etc.	896 70
Standard Bench Marks	448 11

## THE DEPARTMENT OF PUBLIC CHARITIES AND CORRECTION.

Public Charities and Correction—	
For Supplies	284 87
For Alterations, Additions and Repairs to Buildings and Apparatus	109 75
Supplies for Insane Asylums	687 70

## DEPARTMENT OF PUBLIC CHARITIES.

Department of Public Charities—	
For Salaries	77,609 78
For Supplies	104,562 91
For Supplies for Insane Asylums	5,820 30
Alterations, Additions and Repairs to Buildings and Apparatus, including Baths and Steamboats	21,579 61
Transportation of Paupers, Medicines, Coffins, etc., and Support of Out-door Poor	3,433 04
Distribution of Coal to Out-door Poor	2,152 26
Poor Adult Blind	4,741 00
Rents for Harlem and Fordham Hospitals	1,750 00
Rent for Gouverneur Hospital Stables	400 00
Rent for Water for Hart's Island	1,148 33
Donations to G. A. R. Veterans	2,359 00
Lodging-house for Homeless Men	9,154 07

## DEPARTMENT OF CORRECTION.

Department of Correction—	
For Salaries	51,493 29
For Supplies	67,999 23
For Repairs to Buildings	1,577 00
For Repairs to Steamboats, Fittings, etc.	625 00
For Transportation, Maintenance and Expenses of Insane Criminals at Matteawan, N. Y., etc.	11 21
For Alterations, Additions and Repairs to Buildings and Apparatus	341 49
For Alterations, Additions and Repairs to Steamboats	34 66

## THE HEALTH DEPARTMENT.

Health Fund—For Salaries	66,493 34
Health Fund—For Law Expenses, including Marshal's Fees	499 98
Health Fund—For Disinfection	6,145 78
Health Fund—For Contingent Expenses	4,449 87
Health Fund—For Payment to the Board of Police, etc.	16,616 69
For Removal of Night-soil, Offal and Dead Animals	7,083 35
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)	13,175 47
Rents—Health Department	150 00
For Burial of Honorably Discharged Soldiers, Sailors, or Marines, as provided by chapter 247, Laws of 1883	2,100 00
For Bacteriological Laboratory	9,316 56
For Inspection of Mercantile Establishments (chapters 384 and 991, Laws of 1896)	5,269 98

## THE POLICE DEPARTMENT.

Police Fund	1,665,422 25
Police Station-houses—Rents	2,429 17
Police Station-houses—Alterations, Fitting-up, etc.	8,749 98
Supplies for Police	31,249 98
Police Fund—For Salaries of Clerical Force	34,029 99
Contingent Expenses of Central Department and Station-houses, etc.	12,166 51

## BUREAU OF ELECTIONS.

Election Expenses	12,329 45
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## THE DEPARTMENT OF STREET CLEANING.

Cleaning Streets—Department of Street Cleaning—	
Administration	53,478 35
Sweeping	303,187 31
Carting	245,181 77
Removal of Snow and Ice	395,374 37
Final Disposition of Material	82,347 31
Rents and Contingencies	18,866 71

## THE FIRE DEPARTMENT.

Fire Department Fund—	
For Salaries	493,341 66
For Apparatus, Supplies, etc.	88,267 87
For New Houses for Engine and Hook and Ladder Companies, 1894	40 92

## THE DEPARTMENT OF BUILDINGS.

Department of Buildings—	
Salaries	\$45,455 04
Board of Examiners' Fees	1,100 00
Fees in Serving Summonses	21 56
Contingencies and Emergencies	3,993 96

## THE DEPARTMENT OF TAXES AND ASSESSMENTS.

Contingencies—Department of Taxes and Assessments	386 86
Salaries—Department of Taxes and Assessments	35,147 17
Salaries—Board of Assessors	5,422 19

## THE BOARD OF EDUCATION.

Public Instruction—	
For Salaries of Teachers in Grammar and Primary Schools	313,106 08
For Salaries of Teachers in Grammar, Primary and High Schools, and Supervisors of Special Branches	614,816 13
For Salaries of Janitors in Grammar and Primary Schools	23,885 43
For Salaries of Janitors in Grammar, Primary and High Schools	40,011 47
For Salaries of Teachers and Janitors in the Evening Schools	88,730 63
For Salaries of Officers, Clerks and other Employees of the Board of Education	14,706 12
For Salaries of City Superintendent and Assistants	5,708 65
For Salaries of the Board of School Superintendents	11,285 61
For Enforcement of the Act (chapter 671, Laws of 1834, etc.)	6,000 00
For Support of Nautical School	6,249 25
For Supplies, Books, Maps, Slates, Stationery, etc., for the use of all the Schools	74,370 34
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	13,721 80
For Fuel for all the Schools and Hall of the Board of Education	28,431 06
For Gas and other Methods of Lighting for all the Schools and the Hall of the Board of Education	4,928 64
For Incidental Expenses of the Board of Education	7,328 56
For Incidental Expenses of Evening Schools	365 92
For Incidental Expenses of Ward Schools—Repairs	16,783 35
For Buildings—Contingent Fund	13,045 94
For Pianos and Repairs of	400 00
For Repairs to Buildings	41,166 83
For Furniture and Repairs of	6,975 27
For Heating and Ventilating Apparatus, Changes and Repairs of	9,988 00
For Sanitary Work, Changes and Repairs of	25,912 99
For Technical, Manual and Industrial Education	125 00
For Lectures to Workingmen and Workingwomen, Free	14,759 93
For Transportation of Pupils in the Twenty-third and Twenty-fourth Wards	595 00
For Placing Fire-alarm Telegraph Wires in the Subways	5,539 90
For Special Alterations to Janitors' Apartments	17,425 00
For the Purchase and Display of United States Flags on Public School Buildings	1,508 80
For Purchase of Text Books treating of Alcoholic Drinks, etc., pursuant to chapter 1041, Laws of 1895	346 84

## THE COLLEGE OF THE CITY OF NEW YORK.

College of the City of New York	41,315 11
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## THE NORMAL COLLEGE OF THE CITY OF NEW YORK.

Normal College	30,266 65
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## ADVERTISING, PRINTING, STATIONERY AND BLANK BOOKS.

Publication of CITY RECORD	15,457 29
CITY RECORD—Salaries and Contingencies	2,566 74
Printing, Stationery and Blank Books	82,388 65

## MUNICIPAL SERVICE EXAMINING BOARDS.

Civil Service of the City of New York, Expenses of	7,200 49
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## THE CORONERS.

Coroners' Salaries and Expenses	14,888 53
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## THE COMMISSIONERS OF ACCOUNTS.

Salaries—Commissioners of Accounts	14,785 52
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## THE SHERIFF.

Salaries—Sheriff's Office (chapter 523, Laws of 1890)	25,969 61
Incidental Expenses of the Sheriff's Office and the County Jail	609 12
Furniture, Keep of Horses, Repairs to Vans, Horseshoeing, etc.	303 25
Salaries—County Jail	3,986 11
Support of Indigent Prisoners in County Jail, at 70 cents per day per capita	622 72
For Furniture and Supplies for Special Commissioner of Jurors	266 00

## THE REGISTER.

Salaries—Register's Office	33,856 11
Contingencies—Register's Office	82 88

## ASYLUMS, REFORMATORIES AND CHARITABLE INSTITUTIONS.

Children's Aid Society	23,333 33
Children's Fold of the City of New York	4,099 71
New York Foundling Hospital	75,322 65
Hebrew Benevolent and Orphan Asylum Society	20,519 50
Institution for the Improved Instruction of Deaf Mutes	5,133 19
New York Juvenile Asylum	15,000 00
New York Infant Asylum	6,991 52
New York Catholic Protector	76,312 49
New York Society for the Relief of the Ruptured and Crippled	12,730 32
New York Infirmary for Women and Children	1,050 00
Nursery and Child's Hospital	20,037 53
Protestant Episcopal House of Mercy	3,149 12
Roman Catholic House of the Good Shepherd	3,763 14
The Shepherd's Fold of the Protestant Episcopal Church in the State of New York	1,250 00
St. Joseph's Institute for the Improved Instruction of Deaf Mutes	6,789 65
Association for Befriending Children and Young Girls	1,915 14
Hebrew Sheltering Guardian Society	17,976 24
New York Female Asylum for Lying-in Women	2,150 00
Matteawan State Hospital	3,067 50
Peabody Home for Aged and Indigent Women	821 72
Sloane Maternity Hospital	861 96
Babies' Wards of the Post Graduate Hospital	1,109 38
St. John's Guild	10,000 00
New York Society for the Prevention of Cruelty to Children	10,000 00
New York Post Graduate Medical School and Hospital	8,000 00
New York Polyclinic Medical School and Hospital	2,925 00
The Society of the Lying-in Hospital of the City of New York	3,000 00

## THE JUDICIARY.

Salaries—City Courts	90,525 53
Salaries—Judiciary	366,713 59

## MISCELLANEOUS PURPOSES.

Advertising	31,698 05
Board of Estimate and Apportionment, Expenses of	869 61
Contingencies—District Attorney's Office	7,526 03
Contingencies—District Attorney's Office—Arrearages	7,655 03
Disbursements and Fees (under section 658 of the Code of Criminal Procedure)	1,019 25
Jurors' Fees	19,556 50
Salaries—Commissioners of the Sinking Fund	166 66
Salaries—Board of Revision and Correction of Assessments	166 69
For the Preservation of Public Records (chapter 57, Laws of 1883)	9,588 12

Salaries of Inspectors and Sealers of Weights and Measures .....	\$1,350 00
Fund for Street and Park Openings.....	250,000 00
Bureau of Licenses .....	3,906 70
For Allowance to the New York Free Circulating Library, for Library Purposes, under chapter 666, Laws of 1886 .....	11,250 02
For Allowance to the General Society of Mechanics and Tradesmen of the City of New York, for Apprentices' Library, under chapter 666, Laws of 1886 .....	3,541 70
For Allowance to the Aguilar Free Library Society, for Library Purposes, under chapter 665, Laws of 1886 .....	4,500 02
Board of Street Opening and Improvement .....	562 50
Fees of Stenographers, etc., of the Court of General Sessions, etc.....	5,917 13
Examining Board of Plumbers (chapter 602, Laws of 1892) .....	186 66
For Allowance to the Webster Free Library, for Library Purposes (chapter 378, Laws of 1892) .....	583 39
Fees of Witnesses Subpoenaed on Behalf of the People (chapter 98, Laws of 1895) .....	4,000 00
Bronx Valley Sewer Commission, Expenses of (chapter 1021, Laws of 1895) .....	177 49
Court of Special Sessions—Contingent Expenses for 1895 .....	60 80
For Fees of Clerk of Court of General Sessions, in furnishing certified copies of indictments and other records .....	805 44
For Allowance to the Cathedral Free Circulating Library, for Library Purposes (chapter 378, Laws of 1882, as amended by chapter 859, Laws of 1895) .....	583 32
For Allowance to the Free Library of the University Settlement Society, for Library Purposes (chapter 378, Laws of 1892, as amended by chapter 859, Laws of 1895) .....	333 32
For Allowance to the Riverside Free Library, for Library Purposes (chapter 378, Laws of 1892, as amended by chapter 859, Laws of 1895) .....	125 00
For Allowance to the Maimonides Free Library of District No. 1 of the Independent Order Benai Berith, for Library Purposes (chapter 378, Laws of 1892, as amended by chapter 859, Laws of 1895) .....	125 00
For Allowance to the St. Agnes' Free Library, for Library Purposes (chapter 378, Laws of 1892, as amended by chapter 859, Laws of 1895) .....	100 00
For Expenses to be Incurred in Celebrating the Dedication of the Grant Monument, to be expended by the Mayor, under the direction of the Board of Estimate and Apportionment .....	500 00
For Payment of the Claim of John H. O'Rourke, pursuant to chapter 907, Laws of 1895, as amended by chapter 615, Laws of 1896 .....	1,273 00
For Payment of the amounts directed by orders of the Court to be inserted in the Tax Levy for 1897, and refunded to Insurance Companies for taxes illegally collected during the period 1883-1896, inclusive, a sum to be adjusted by the Comptroller at not exceeding .....	304,268 89
For Claim of Farragut Naval Post, G. A. R., No. 516, to recompense said post for moneys expended in fitting up rooms in the Essex Market Building, which were subsequently taken possession of by the City for school purposes .....	300 00
For Claim of Hans Powell Post, G. A. R., No. 339, to recompense said post for moneys expended in fitting up rooms in the Essex Market Building, which were subsequently taken possession of by the City for school purposes .....	500 00
For Payment of Claim of the First Brigade of the National Guard of Pennsylvania, in connection with the celebration in the City of New York of the Four Hundredth Anniversary of the Discovery of America, under chapter 331, Laws of 1892 .....	1,560 55
Total .....	\$11,158,293 82

(Eleven million one hundred and fifty-eight thousand two hundred and ninety-three dollars and eighty-two cents.)

Memorandum "A"—Warrants Canceled during Quarter ending March 31, 1897.

No.	DATE.	NAME.	ACCOUNT.	CANCELED.	AMOUNT.
20665	Dec. 4, 1896	John Polhemus Printing Co.	Public Instruction—Incidental Expenses of the Board of Education .....	Jan. 4, 1897	\$358 21
14944	Sept. 8, 1886	Manhattan Incandescent Light Co.	Salaries—Judiciary .....	" 23, "	66 00
			Total .....		\$424 21

(Four hundred and twenty-four dollars and twenty-one cents.)

Special and Trust Accounts (B).

Armory Fund .....	\$17,010 29
American Museum of Natural History—Erection of East Wing .....	997 50
American Museum of Natural History—Construction of West Wing .....	21,695 08
American Museum of Natural History—Completion of Addition .....	485 00
Additional Public Parks Fund .....	1,138 78
Additional Water Fund of the City of New York .....	251,492 98
Anti-Toxine Fund .....	2,500 41
Assessment Sales, Moneys Refunded .....	288 00
Block Tax Assessment Map Fund .....	2,766 33
Bridge over Harlem River at Third Avenue .....	56,871 26
Bridge over Harlem River Ship Canal, at Kingsbridge Road .....	36,513 00
Bronx and Pelham Parkway, Construction of Roadway, etc. ....	8,352 50
Castle Garden, in Battery Park—Equipping, Furnishing, Stocking, etc. ....	6,432 51
Cathedral Parkway, Improvement and Completion of .....	21,214 06
Cedar Park, Improvement of .....	17 52
Central Park, Construction of—Improving the Northwest Corner .....	331 00
Central Park, Construction of—Laying Asphalt Walks .....	1,236 83
Central Park, Improvement of, between Seventh and Eighth Avenues, from One Hundred and Fourth to One Hundred and Tenth Streets .....	50 82
Central Park, Improvement of, Ninety-seventh to One Hundred and Second Streets, between Fifth Avenue and East River .....	69 01
Central Park, Improvement of, Completing Sidewalk on Eighth Avenue, from Fifty-ninth to One Hundred and Tenth Streets .....	212 50
Central Park, Improvement of—Constructing Enclosing Wall and Posts, Piers, Steps, etc. ....	6,390 15
Central Park, Improvement of—Granite Block Pavement, Transverse Road No. 1 .....	6,675 32
Central Park, Improvement of—Paving, etc., Circle, Fifty-ninth Street and Eighth Avenue .....	66 50
Central Park, Improvement of—Paving and Repairing with Asphalt the Walks in Central Park .....	15,115 87
Central Park, Improvement of—Rip-rapping and Cleaning the Scores of the Pool .....	100 12
Central Park, Improvement of—Resurfacing Walks with Asphalt, from Fifty-ninth Street to Transverse Road No. 3 .....	45 00
Change of Grade Damage Commission, Twenty-third and Twenty-fourth Wards .....	53,708 64
Croton Water Fund .....	37,247 84
Croton Water Rent, Refunding Account .....	1,384 57
Criminal Court-house Fund .....	7,365 10
College of the City of New York, New Sites and Buildings .....	98,550 00
Consolidated Debt Fund .....	25,000 00
Construction of a Temporary Bridge over Harlem River near One Hundred and Forty-fifth Street ..	298 04
Construction of a New Bridge, connecting Pelham Bay Park and City Island .....	148 69
Commissioners of Excise Fund—Contingencies, 1895 and 1896 .....	6 80
Corlears Hook Park, Construction and Improvement of .....	744 57
Court-house Fund, Appellate Division—Supreme Court .....	2,593 75
Department of Public Charities—Building Fund .....	24,707 22
Department of Correction—Building Fund .....	4,959 61
Department of Street Cleaning—New Stock .....	31,404 74
Dock Fund .....	426,065 11
East River Park, Improvement of—Extension .....	4,842 30
Eleventh Ward Park Fund .....	6,017 75
Excise Taxes .....	187,119 12
Fire Hydrant Fund .....	11,073 81
Fire Department Fund—For Sites, Buildings and Telegraph System .....	57,816 52
Fifth Avenue Paving with Asphalt, from Fifty-ninth to Sixtieth Street .....	89 26
For Construction of a Bridge Over the Harlem River (about 1,500 feet north of High Bridge) .....	235 00
Fort Washington Ridge Road, Improvement of .....	3,079 55
Fund for Gratuitous Vaccination .....	300 00
Fund for Street and Park Openings .....	627,767 96
Harlem River and Spuyten Duyvil Creek Improvement Fund .....	1,748 55
Interest on Assessments .....	29 37
Laying Asphalt Walks, Tompkins, Stuyvesant and Washington Squares .....	10,668 09
Morningside Park, Construction of, Planting Trees and other Work of Ornamentation of Sidewalks of said Park .....	8,465 58
Morningside Park, Improvement of, North of One Hundred and Twentieth Street, and Completion of Walks, South of One Hundred and Twentieth Street .....	36 40
Mulberry Bend Park, Construction of .....	8,466 73

New East River Bridge Fund .....	\$16,635 95
New York Fire Department Relief Fund .....	115,384 10
Park Improvements—For Rebuilding Gapstow Bridge, Central Park .....	3,933 28
Park Improvements, Repairing Masonry, Battery Park Sea Wall .....	4 11
Paving Sidewalks Adjoining Central Park, on West Side of Fifth Avenue, from Eighty-fifth Street to One Hundred and Tenth Street Plaza .....	32 77
Pelham Bay Park—Macadamizing Roads .....	23 86
Police Pension Fund .....	75,000 00
Police Department Fund—For Construction and Furnishing of a Police Station-house, Prison and Stable in Charles Street .....	34,824 02
Public Building for Seventh District Police Court and Prison and Eleventh Judicial District Court ..	150 00
Public Building for Twenty-third and Twenty-fourth Wards, Crotona Park .....	13,475 00
Public Driveway, Construction of .....	149,543 86
Public School Library Fund .....	2,730 87
Public School Teachers' Retirement Fund .....	14,122 65
Public Instruction—School Districts of Annexed Territory of Westchester County, District No. 4, Westchester .....	146 45
Public Park in the Twelfth Ward, between One Hundred and Eleventh and One Hundred and Fourteenth Streets, First Avenue and East River .....	2,766 21
Public Park in the Twelfth Ward, Bradhurst and Edgecombe Avenues, between One Hundred and Forty-fifth and One Hundred and Fifty-fifth Streets .....	8,114 75
Rapid Transit Fund, No. 2 .....	23,255 03
Repaving (chapter 346, Laws of 1889) .....	14,893 91
Repaving (chapter 475, Laws of 1895) .....	81,185 71
Repaving Roads, Streets and Avenues, Twenty-third and Twenty-fourth Wards (Willis Avenue) ..	9 42
Repaving 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 .....	7 57
Restoring and Repaving—Special Fund—Department of Public Works .....	17,020 90
Restoring and Repaving—Special Fund—Twenty-third and Twenty-fourth Wards .....	399 31
Resurfacing Walks in Parks, South of Fifty-ninth Street .....	89 06
Refunding Assessments Paid in Error .....	2,253 98
Refunding Taxes Paid in Error .....	28,603 89
Revenue Bond Fund—Burnside Avenue Archways .....	949 98
Revenue Bond Fund—Department of Street Cleaning .....	100,000 00
Revenue Bond Fund—Greater New York Commission .....	6,213 75
Revenue Bond Fund—For Judgments .....	18,295 57
Revenue Bond Fund—County Clerk's Office .....	2,599 92
Revenue Bond Fund—For Compilation of Arrears of Taxes and Assessments .....	4,212 64
Revenue Bond Fund—For Claims of Alexander Meakim, Edward T. Fitzpatrick and Joseph Koch, formerly Commissioners of Excise .....	8,045 00
Revenue Bond Fund—For Payment of Claim of John McClave .....	2,165 68
Revenue Bond Fund—Health Department—For Expenses Preserving the Health of the City .....	2,336 91
Revenue Bond Fund—Surveys, Maps, Plans and Profiles of the Grand Boulevard and Concourse and Transverse Road .....	25 00
Revenue Bond Fund—Surveys, Maps, Plans and Profiles of a Bridge over the Bronx River at Westchester Avenue .....	74 29
Revenue Bond Fund—Supreme Court—County Court-house .....	35 00
Riverside Park, Construction of—Planting Trees, Shrubs and Other Work .....	4,147 30
Riverside Park and Drive, Completion of—Construction, Grading and Construction of Drainage and Walks .....	63,272 61
Sanitary Improvement—School-house Fund .....	14,959 00
School-house Fund, No. 2 .....	438,040 76
Spuyten Duyvil Creek Bridge .....	370 76
St. Mary's Park—Improvement of .....	305 55
Street Incumbrances—Department of Street Cleaning .....	4 95
Street Improvement Fund—June 15, 1886—Department of Public Works .....	217,681 59
Street Improvement Fund—June 15, 1886—Twenty-third and Twenty-fourth Wards .....	390,385 33
Street Improvement Fund—June 15, 1886—Awards .....	4,880 00
Tax Sales—Moneys Refunded .....	256 03
Theatrical and Concert Licenses .....	300 00
Transverse Road, No. 1, Improvement of, etc. ....	255 81
Transverse Road, No. 2, Improvement of, etc. ....	158 55
Transverse Road, No. 3, Improvement of, etc. ....	320 82
Transverse Road, No. 4, Improvement of, etc. ....	1,723 33
Unclaimed Salaries and Wages .....	1,039 73
Van Cortlandt Park Parade Ground—Extending the Improved Portion, etc. ....	72 00
Van Cortlandt Park Parade Ground, Improvement of .....	330 95
Water-main Fund, No. 2 .....	14,097 31
Water-meter Fund, No. 2 .....	811 08
Widening Roadway, One Hundred and Fifty-third Street, between Seventh Avenue and Macomb's Dam Road and Improving Sidewalks, North of One Hundred and Fifty-third Street .....	104 41
Williamsbridge Sewer Fund .....	15,725 05
Total .....	\$4,019,069 32

(Four million and nineteen thousand and sixty-nine dollars and thirty-two cents.)

Additional Water Fund Account (C).

Additional Water Fund .....	\$589,684 55
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(Five hundred and eighty-nine thousand six hundred and eighty-four dollars and fifty-five cents.)

General Summary.

Appropriation Accounts (A) .....	\$11,158,293 82
Special and Trust Accounts (B) .....	4,019,069 32
Additional Water Fund Accounts (C) .....	589,684 55
Total .....	\$15,767,047 69

(Fifteen million seven hundred and sixty-seven thousand and forty-seven dollars and sixty-nine cents.)

Memorandum—"B"—Warrants Canceled during Quarter ending March 31, 1897.

No.	DATE.	NAME.	ACCOUNT.	CANCELED.	AMOUNT.
9755	Dec. 28, 1896	Brooklyn and New York Ferry Co. ....	New East River Bridge Fund .....	Jan. 9, 1897	\$2,250 00
8132	Nov. 26, 1895	Mary E. O'Shaughnessy, Katharine Sadler and Agnes Sadler .....	Fund for Street and Park Openings .....	" 13, "	3,940 00
8329	" 25, 1896	Edwin F. Abell and George William Abell, Trustees under the will of Annah S. A. ell, late of Baltimore County, Md., deceased ..	Consolidated Debt Fund .....	" 15, "	25,000 00
8753	Dec. 2, "	Edmund D. Halsey, as Trustee under the last will and testament of Anne D. Hunter, deceased .....	School-house Fund, No. 2 .....	Feb. 13, "	22,629 95
8756	" 2, "	Edwin H. Halsey .....	" .....	" 13, "	4,250 00
8757	" 2, "	William Halsey, Peter Halsey and Edwin W. Halsey ..	" .....	" 13, "	32,631 91
7261	Nov. 4, "	Ferdinand Kurzman .....	Fund for Street and Park Openings .....	Mar. 29, "	280 00
			Total .....		\$90,981 86

(Ninety thousand nine hundred and eighty-one dollars and eighty-six cents.)

Memorandum—"C"—Warrants Canceled during Quarter ending March 31, 1897.

No.	DATE.	NAME.	ACCOUNT.	CANCELED.	AMOUNT.
1090	Dec. 21, 1896	John Wiley & Sons .....	Additional Water Fund .....	Jan. 9, 1897	\$24 00

(Twenty-four dollars.)

I hereby certify that the above stated amount of warrants drawn is correct.

MARTIN E. SMITH, Examiner.

I. S. BARRETT, General Bookkeeper.