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NEW YORK, WEDNESDAY, DECEMBER 30, 1896—WITH SUPPLEMENT—FINANCE DEPARTMENT.

NUMBER 7, 192.

COMMISSIONERS OF THE SINKING FUND OF THE CITY OF NEW YORK.

Proceedings of the Commissioners of the Sinking Fund at a Meeting held at the Comptroller's Office, at 12 o'clock M., on Thursday, November 5, 1896.

Present—John W. Goff, Recorder; Ashbel P. Fitch, Comptroller; Anson G. McCook, Chamberlain, and William M. K. Olcott, Chairman Committee on Finance, Board of Aldermen. In the absence of the Mayor, on motion of the Comptroller, the Recorder was called to the chair.

The Board met for the purpose of opening the proposals received for changes and additional work for the public building in Crotona Park, near Third avenue, in the Twenty-fourth Ward, under authority of chapter 248, Laws of 1894, and in accordance with a resolution adopted by the Commissioners of the Sinking Fund on September 23, 1896.

The bids were opened by the Comptroller in the presence of the Commissioners of the Sinking Fund, and the names of the bidders and the amount of each bid were announced as follows:

James O'Toole, \$21,775; J. F. Johnson, \$23,700. On motion of the Chamberlain, the contract for the work was awarded to James O'Toole, at \$21,775, he being the lowest bidder.

The Comptroller was authorized to return to the unsuccessful bidder the amount of his security deposit.

Adjourned.

EDGAR J. LEVEY, Secretary.

Proceedings of the Commissioners of the Sinking Fund at a Meeting held at the Comptroller's Office at 2 o'clock P. M., on Monday, November 9, 1896.

Present—William L. Strong, Mayor; John W. Goff, Recorder; Ashbel P. Fitch, Comptroller; Anson G. McCook, Chamberlain, and William M. K. Olcott, Chairman Committee on Finance, Board of Aldermen.

The Board met for the purpose of opening proposals received by the Comptroller, after due advertisement in pursuance of law, for \$16,046,590.70 of three and one-half per cent. gold bonds and stock of the City of New York.

The proposals were opened by the Comptroller in the presence of the Commissioners of the Sinking Fund, and the names of the bidders and the amounts and prices of each bid were announced as follows:

PROPOSALS RECEIVED.

No.	BIDDERS.	CLASS OF CONSOLIDATED STOCK.	AMOUNT.	PRICE PER 100.
1	Cora Theresa White.....	"For the Redemption of Bonds and Stock maturing in the year 1896," payable November 1, 1922..	\$350,000 00	100.5311
	"	"For the Redemption of Bonds and Stock maturing in the year 1896," payable November 1, 1922..	350,000 00	101.5311
2	"	"For Repaving Streets and Avenues," payable November 1, 1917.....	100,000 00	100.12
	"	"For Repaving Streets and Avenues," payable November 1, 1917.....	100,000 00	100.23
	"	"For Repaving Streets and Avenues," payable November 1, 1917.....	200,000 00	100.63
	"	"For Repaving Streets and Avenues," payable November 1, 1917.....	200,000 00	101.5311
3	"	"For the Construction of the New East River Bridge," payable November 1, 1918.....	100,000 00	100.5311
	"	"For the Construction of the New East River Bridge," payable November 1, 1918.....	100,000 00	101.5311
	"	"For the Construction of the New East River Bridge," payable November 1, 1918.....	100,000 00	101.6877
77A	"	"For the Construction of a Bridge over the Harlem River at Third Avenue," payable November 1, 1917.....	200,000 00	100.5311
	"	"For the Construction of a Bridge over the Harlem River at Third Avenue," payable November 1, 1917.....	200,000 00	101.28
77B	"	"School-house Bonds," payable November 1, 1915..	200,000 00	101.28
	"	"	200,000 00	101.29
	"	"	400,000 00	101.5311
78A	"	"Sanitary Improvement School-house Bonds," payable November 1, 1916.....	50,000 00	100.27
	"	"Sanitary Improvement School-house Bonds," payable November 1, 1916.....	52,849 33	100.5311
78B	"	"Dock Bonds," payable November 1, 1927.....	200,000 00	101.37
	"	"	200,000 00	101.5311
4	E. Warrin.....	"For the Redemption of Bonds and Stock maturing in the year 1896," payable November 1, 1922..	3,000 00	104.00
5	Robert A. Powers.....	"Dock Bonds," payable November 1, 1927.....	250 00	101.00
	"	"For Repaving Streets and Avenues," payable November 1, 1917.....	250 00	100.50
6	Louis Van Cook, Jr.....	"For Constructing a Bridge over the Harlem River at Third Avenue," payable November 1, 1917..	30,000 00	101.00
7	John H. Mills.....	"School-house Bonds," payable November 1, 1915..	1,000 00	100.00
8	The Lager Beer Brewers' Board of Trade.....	"School-house Bonds," payable November 1, 1915, or any other class of bonds.....	30,000 00	101.50
9	Yorkville Bank.....	"For the Redemption of Bonds and Stock maturing in the year 1896," payable November 1, 1922	20,000 00	101.50
10	Albert L. Judson.....	"For Repaving Roads, Streets and Avenues, in the Twenty-third and Twenty-fourth Wards," payable November 1, 1917.....	100,000 00	100.70
	"	"For Constructing a Bridge over the Harlem River at Third Avenue," payable November 1, 1917.....	400,000 00	100.70
	"	"For the Construction of the New East River Bridge," payable November 1, 1918.....	300,000 00	100.75
	"	"For the Improvement of Public Parks, Parkways and Drives, in the City of New York," payable November 1, 1918.....	175,000 00	100.75
	"	"For the Payment of State Taxes for the Support of the Insane," payable November 1, 1916.....	1,200,000 00	100.80
11	H. Austin Clark.....	"For the Payment of State Taxes for the Support of the Insane," payable November 1, 1916.....	5,000 00	101.00
	"	Or "For the Redemption of Bonds and Stock maturing in the year 1896," payable November 1, 1922	.....	101.00
	"	Or \$2,000 of the "Dock Bonds," payable November 1, 1927.....	.....	101.25
12	Henry Clews & Co.....	"Dock Bonds," payable November 1, 1927.....	100,000 00	100.90
	"	"	50,000 00	101.05
	"	"	75,000 00	101.07
	"	"	30,000 00	101.21
	"	"	40,000 00	101.23
	"	"	45,000 00	101.26
	"	"	50,000 00	101.35
	"	"	50,000 00	101.50
	"	"	10,000 00	102.27
	"	"	10,000 00	102.57
	"	"	10,000 00	102.61
	"	"	10,000 00	102.65
	"	"For the Redemption of Bonds and Stock maturing in the year 1896," payable November 1, 1922	100,000 00	100.75
	"	"For the Redemption of Bonds and Stock maturing in the year 1896," payable November 1, 1922	100,000 00	100.85
	"	"For the Redemption of Bonds and Stock maturing in the year 1896," payable November 1, 1922	50,000 00	101.00
	"	"For the Redemption of Bonds and Stock maturing in the year 1896," payable November 1, 1922	25,000 00	101.15
	"	"For the Redemption of Bonds and Stock maturing in the year 1896," payable November 1, 1922	100,000 00	101.17
	"	"For the Redemption of Bonds and Stock maturing in the year 1896," payable November 1, 1922	50,000 00	101.25
	"	"For the Redemption of Bonds and Stock maturing in the year 1896," payable November 1, 1922	35,000 00	101.30
	"	"For the Redemption of Bonds and Stock maturing in the year 1896," payable November 1, 1922	50,000 00	101.40
	"	"For the Redemption of Bonds and Stock maturing in the year 1896," payable November 1, 1922	50,000 00	101.45
13	De Billier & Co.....	"For the Redemption of Bonds and Stock maturing in the year 1896," payable November 1, 1922.	5,000 00	105.125
14	Andrew Koch.....	"Dock Bonds," payable November 1, 1927.....	4,500 00	102.00
15	William Elliott & Sons.....	Any of said Bonds.....	5,000 00	105.00
16	Mary M. K. Dikeman.....	"For the Payment of State Taxes for the Support of the Insane," payable November 1, 1916.....	5,000 00	100.50
17	Caroline E. Crane.....	"Dock Bonds," payable November 1, 1927.....	1,000 00	100.00
18	E. Manuel Block.....	"For Repaving Streets and Avenues," payable November 1, 1917.....	85,000 00	102.7164
19	John Hetherington.....	"For the Redemption of Bonds and Stock maturing in the year 1896," payable November 1, 1922.	500,000 00	101.50

No.	BIDDERS.	CLASS OF CONSOLIDATED STOCK.	AMOUNT.	PRICE PER 100.
20	Feuchtwanger & Co.....	"For the Redemption of Bonds and Stock maturing in the year 1896," payable November 1, 1922.	\$20,000 00	103.00
	"	"For the Redemption of Bonds and Stock maturing in the year 1896," payable November 1, 1922	20,000 00	105.00
21	David Weiner.....	"School-house Bonds," payable November 1, 1915.	250,000 00	100.00
	"	"	200,000 00	100.50
	"	"	50,000 00	100.65
22	Mrs. L. A. Laurencelle.....	"	3,000 00	101.00
23	C. Baolashy.....	Any of said Bonds.....	100,000 00	116.19
100	"	"	100,000 00	118.16
139A	"	"	100,000 00	117.87
139B	"	"	100,000 00	115.66
162A	"	"	100,000 00	116.86
162B	"	"	100,000 00	115.21
24	Pacific Bank.....	"Dock Bonds," payable November 1, 1927.....	10,000 00	102.50
	"	Or "For the Redemption of Bonds and Stock maturing in the year 1896," payable November 1, 1922.	.....	102.50
25	F. Kloeckner.....	"School-house Bonds," payable November 1, 1915.	100,000 00	100.08
	"	"Additional Water Stock," payable October 1, 1915, or any others.....	100,000 00	100.14
26	Julius Goldman, as trustee..	"For the Redemption of Bonds and Stock maturing in the year 1896," payable November 1, 1922.	10,000 00	103.50
	"	"For the Redemption of Bonds and Stock maturing in the year 1896," payable November 1, 1922	10,000 00	103.75
	"	"For the Redemption of Bonds and Stock maturing in the year 1896," payable November 1, 1922	10,000 00	104.00
	"	"For the Redemption of Bonds and Stock maturing in the year 1896," payable November 1, 1922	10,000 00	104.25
	"	"For the Redemption of Bonds and Stock maturing in the year 1896," payable November 1, 1922	10,000 00	104.50
	"	"For the Redemption of Bonds and Stock maturing in the year 1896," payable November 1, 1922	10,000 00	104.75
27	Joseph L. Buttenweiser.....	"For the Redemption of Bonds and Stock maturing in the year 1896," payable November 1, 1922	20,000 00	105.00
	"	"Dock Bonds," payable November 1, 1927.....	50,000 00	100.05
	"	"	35,000 00	100.55
	"	"	15,000 00	101.05
	"	Or "For the Redemption of Bonds and Stock maturing in the year 1896," payable November 1, 1922.	.....	102.01
	"	Or Stock maturing in 1918.	.....	1917.
	"	"	.....	1916.
	"	"	.....	1915.
	"	Or \$50,000 at 100.05 and \$35,000 at 100.55 of Stock maturing in 1911.	.....	.....
28	Edward C. Jones Co.....	Bonds due November 1, 1927.....	100,000 00	102.51
	"	Or any others maturing not less than twenty years.	.....	100.85
29	Richard Roche.....	"School-house Bonds," payable November 1, 1915..	100,000 00	101.00
	"	"	100,000 00	101.50
	"	"	100,000 00	101.70
	"	"	100,000 00	101.80
	"	"	100,000 00	101.90
	"	"For the Payment of State Taxes for the Support of the Insane," payable November 1, 1916.....	120,000 00	100.30
	"	"For the Payment of State Taxes for the Support of the Insane," payable November 1, 1916.....	100,000 00	100.37
	"	"For the Payment of State Taxes for the Support of the Insane," payable November 1, 1916.....	100,000 00	100.39
	"	"For the Payment of State Taxes for the Support of the Insane," payable November 1, 1916.....	100,000 00	100.41
	"	"For the Payment of State Taxes for the Support of the Insane," payable November 1, 1916.....	100,000 00	101.12
	"	"For the Payment of State Taxes for the Support of the Insane," payable November 1, 1916.....	100,000 00	101.15
	"	"For the Payment of State Taxes for the Support of the Insane," payable November 1, 1916.....	100,000 00	101.17
	"	"For the Payment of State Taxes for the Support of the Insane," payable November 1, 1916.....	100,000 00	101.32
	"	"For the Payment of State Taxes for the Support of the Insane," payable November 1, 1916.....	100,000 00	101.72
	"	"For the Payment of State Taxes for the Support of the Insane," payable November 1, 1916.....	100,000 00	101.79
	"	"For the Payment of State Taxes for the Support of the Insane," payable November 1, 1916.....	100,000 00	101.81
	"	"For the Payment of State Taxes for the Support of the Insane," payable November 1, 1916.....	80,000 00	101.83
	"	"For Constructing a Bridge over the Harlem River at Third Avenue," payable November 1, 1917..	50,000 00	100.00
	"	"For Constructing a Bridge over the Harlem River at Third Avenue," payable November 1, 1917..	50,000 00	100.23
	"	"For Constructing a Bridge over the Harlem River at Third Avenue," payable November 1, 1917..	50,000 00	100.27
	"	"For Constructing a Bridge over the Harlem River at Third Avenue," payable November 1, 1917..	50,000 00	100.34
	"	"For Constructing a Bridge over the Harlem River at Third Avenue," payable November 1, 1917..	50,000 00	100.90
	"	"For Constructing a Bridge over the Harlem River at Third Avenue," payable November 1, 1917..	50,000 00	100.92
	"	"For Constructing a Bridge over the Harlem River at Third Avenue," payable November 1, 1917..	100,000 00	100.97
30	William F. S. Pell.....	"Dock Bonds," payable November 1, 1927.....	250,000 00	104.125
	"	"For the Redemption of Bonds and Stock maturing in the year 1896," payable November 1, 1922....	250,000 00	103.375
31	James Lang, Jr.....	"For the Redemption of Bonds and Stock maturing in the year 1896," payable November 1, 1922....	23,000 00	100.05
	"	Or any other Bonds.	.....	.....
32	R. Zimmermann.....	"Sanitary Improvement School-house Bonds," payable November 1, 1916.....	102,849 33	100.5625
	"	"Dock Bonds," payable November 1, 1927.....	200,000 00	101.125
	"	"For the Redemption of Bonds and Stock maturing in the year 1896," payable November 1, 1922....	100,000 00	100.6875
	"	"For Bonds maturing in 1918"	100,000 00	101.1875
33A	I. A. Allen, M. D.....	"For Constructing of New East River Bridge," payable November 1, 1918.....	100,000 00	103.95
33B	"	"For Repaving Streets and Avenues," payable November 1, 1917.....	600,000 00	103.00
33C	"	"For the Payment of State Taxes for the Support of the Insane," payable November 1, 1916.....	100,000 00	104.85
34	George W. Lewis.....	Any of said Bonds.....	10,000 00	100.00
35	E. D. Murphy.....	"For the Payment of State Taxes for the Support of the Insane," payable November 1, 1916.....	75,000 00	102.56
36	E. W. Estes.....	"For the Payment of Awards, etc., Change of Grade Damage Commission," payable November 1, 1911.....	85,000 00	101.96
37	"	"Sanitary Improvement School-house Bonds," payable November 1, 1916.....	102,849 33	103.8266
48	"	"For the Redemption of Bonds and Stock maturing in the year 1896," payable November 1, 1922....	100,000 00	101.875
49	"	"For the Payment of State Taxes for the Support of the Insane," payable November 1, 1916.....	100,000 00	102.10
50	"	"School-house Bonds," payable November 1, 1916.	100,000 00	102.00
38	J. B. Luce.....	"For the Redemption of Bonds and Stock maturing in the year 1896," payable November 1, 1922....	500,000 00	102.625
39	H. E. Manee.....	Any of said Bonds of longest maturity.....	5,000 00	102.875
	"	"	5,000 00	101.25
40	A. Barish.....	Any of said Bonds.....	40,000 00	104.00
41	John M. Bonham.....	"For the Redemption of Bonds and Stock maturing in the year 1896," payable November 1, 1922....	50,000 00	101.125
42	Robert Forrest.....	"For the Redemption of Bonds and Stock maturing in the year 1896," payable November 1, 1922....	500 00	102.00
	"	Or any other except the one payable November 1, 1911.	.....	.....
43	P. J. Moran.....	Any of said Bonds.....	10,000 00	100.01
44	William B. Sayer.....	"For Payment of State Taxes for the Support of the Insane," payable November 1, 1916.....	1,000 00	101.50
	"	"For Payment of State Taxes for the Support of the Insane," payable November 1, 1916.....	1,000 00	102.00
172	"	"For Payment of State Taxes for the Support of the Insane," payable November 1, 1916.....	1,000 00	102.50
45	James Lindsey.....	"Dock Bonds," payable November 1, 1927.....	300,000 00	101.92
	"	"For Constructing New East River Bridge," payable November 1, 1918.....	100,000 00	101.56
46	Chauncey M. Depew, trustee	Maturing November 1, 1922.....	200,000 00	102.50
47	W. J. Van Arsdale, general guardian for Anna B. and Charlotte N. Hegeman.....	"Dock Bonds," payable November 1, 1927.....	40,000 00	102.50
	"	Or "For the Redemption of Bonds and Stock maturing in the year 1896," payable November 1, 1922	.....	102.50

No.	BIDDERS.	CLASS OF CONSOLIDATED STOCK.	AMOUNT.	PRICE PER 100.	No.	BIDDERS.	CLASS OF CONSOLIDATED STOCK.	AMOUNT.	PRICE PER 100.
51	The Trustees of the New York Fire Department Relief Fund.....	Any of said Bonds.....	\$200,000 00	101.00	81	Kuhn, Loeb & Co.....	"For Repaving Streets and Avenues," payable November 1, 1917.....	\$600,000 00	103.85
52	Joseph O'Brien.....	"For the Payment of State Taxes for the Support of the State Insane," payable November 1, 1916..	10,000 00	102.00	"	"	"For the Construction of the New East River Bridge," payable November 1, 1918.....	300,000 00	104.00
56	"	"For the Payment of State Taxes for the Support of the State Insane," payable November 1, 1916..	20,000 00	102.00	"	"	"For Construction and Equipment of the West Wing of the American Museum of Natural History," payable November 1, 1917.....	250,000 00	103.85
"	"	"For the Payment of State Taxes for the Support of the State Insane," payable November 1, 1916..	3,000 00	103.00	"	"	"For the Improvement of Public Parks, Parkways and Drives, etc.," payable November 1, 1918...	175,000 00	104.00
53	Ashbel P. Fitch, Comptroller, for Public School Teachers' Retirement Fund.....	For any of said Bonds, except "For Payment of Awards, Costs, etc., of Change of Grade Damage Commission".....	80,000 00	103.00	"	"	"For Repaving Roads, Streets and Avenues in the Twenty-third and Twenty-fourth Wards," payable November 1, 1917.....	100,000 00	103.85
54	George C. Smith.....	Any of said Bonds.....	5,000 00	101.68	"	"	"Dock Bonds," payable November 1, 1927.....	1,000,000 00	105.10
55	Edward C. Schaefer.....	"Dock Bonds," payable November 1, 1927.....	10,000 00	101.70	"	"	"For the Redemption of Bonds and Stock maturing in the year 1896," payable November 1, 1922...	7,000,000 00	104.65
"	"	"	10,000 00	101.80	"	"	"For the Payment of State Taxes for the Support of the Insane," payable November 1, 1916.....	1,200,000 00	103.75
"	"	"	10,000 00	101.90	"	"	"Additional Water Stock," payable October 1, 1915	2,750,000 00	103.60
"	"	"	10,000 00	102.00	82	Morris K. Jessup.....	"For the Construction and Equipment of the West Wing of the American Museum of Natural History," payable November 1, 1917.....	50,000 00	103.30
57	John Campbell.....	Or "For the Redemption of Bonds and Stock maturing in the year 1896," payable November 1, 1922.....	60,000 00	103.00	83A	David W. King, Jr.....	"Dock Bonds," payable November 1, 1927.....	25,000 00	103.86
58	E. H. Rollins & Sons.....	"Dock Bonds," payable November 1, 1927.....	175,000 00	103.77	83B	"	"	25,000 00	103.89
"	"	"For the Improvement of Public Parks, Parkways and Drives in the City of New York," payable November 1, 1918.....	300,000 00	102.03	84	The German Exchange Bank	"Redemption of Bonds and Stock," payable November 1, 1922.....	25,000 00	101.50
"	"	"For Constructing New East River Bridge," payable November 1, 1918.....	3,000 00	102.50	85	Edmond Cauley.....	"For the Redemption of Bonds and Stock maturing in the year 1896," payable November 1, 1922...	600,000 00	101.87
59	Pentz and Van Rensselaer ..	"Dock Bonds," payable November 1, 1927.....	250,000 00	101.00	86	Agency Bank of British North America.....	"For the Redemption of Bonds and Stock maturing in the year 1896," payable November 1, 1922...	10,000 00	101.00
60	Harlo J. Sparks.....	"For the Redemption of Bonds and Stock maturing in 1896," payable November 1, 1922.....	125,000 00	100.50	87	William B. Ross.....	"School-house Bonds," payable November 1, 1915	1,000,000 00	109.125
"	"	"Additional Water Stock," payable October 1, 1915.	125,000 00	101.50	88	S. Herzberg.....	"Sanitary Improvement School-house Bonds," payable November 1, 1916.....	102,849 33	109.125
61	E. P. Kennedy.....	"School-house Bonds," payable November 1, 1915..	50,000 00	100.75	"	"	"Repaving Streets and Avenues," payable November 1, 1917.....	500,000 00	110.00
"	"	"Repaving Streets and Avenues," payable November 1, 1917.....	250,000 00	102.00	"	"	"Construction of New East River Bridge," payable November 1, 1918.....	300,000 00	109.375
"	"	"Dock Bonds," payable November 1, 1927.....	350,000 00	101.25	"	"	"Dock Bonds," payable November 1, 1927.....	500,000 00	111.00
"	"	"For the Redemption of Bonds and Stock maturing in the year 1896," payable November 1, 1922.....	100,000 00	100.875	"	"	"For the Redemption of Bonds and Stock maturing in the year 1896," payable November 1, 1922...	5,000,000 00	111.00
"	"	"Additional Water Stock," payable October 1, 1915.....	200,000 00	100.75	"	"	"For the Payment of State Taxes for the Support of the Insane," payable November 1, 1916.....	1,000,000 00	110.00
62	A. Iselin & Co.....	"Dock Bonds," payable November 1, 1927.....	206,000 00	103.00	89	Lee Livingston & Co.....	"Additional Water Stock," payable October 1, 1915	1,000,000 00	109.875
"	"	Or "For the Redemption of Bonds and Stock maturing in the year 1896," payable November 1, 1922.....	103.00		90	George H. Smith.....	Any except those due November 1, 1917.....	20,000 00	104.011
"	"	Or any of the others, preference being given to the longest issues.....	103.00		"	"	For any maturing 1915.....	10,000 00	103.85
63	Silberman & Joseph.....	"School-house Bonds," payable November 1, 1915..	20,000 00	102.00	91	Kean Van Cortlandt & Co.....	For any maturing 1917.....	104.01	
64	L. Alers-Hankey.....	"For the Redemption of Bonds and Stock maturing in the year 1896," payable November 1, 1922...	450,000 00	104.17	92	"	For any maturing 1918.....	104.07	
65	T. S. Grimke.....	"For Constructing Bridge over the Harlem River at Third Avenue," payable November 1, 1917...	406,000 00	102.50	93	"	For any maturing 1922.....	104.21	
"	"	"Dock Bonds," payable November 1, 1927.....	1,000,000 00	103.75	103	P. White.....	Any of the Bonds or Stock maturing in 1915 or later	7,000 00	102.10
"	"	"Additional Water Stock," payable October 1, 1915.	500,000 00	103.00	"	"	"Additional Water Stock," payable October 1, 1915.	5,000 00	101.75
66	G. L. Mellen.....	"Dock Bonds," payable November 1, 1927.....	25,000 00	103.79	"	E. Beckman Underhill, Jr.	Any except those due in 1911, long maturity preferred	50,000 00	101.06
67	Boe & Barnes.....	"Dock Bonds," payable November 1, 1927.....	4,000 00	100.00	"	"	"	50,000 00	101.26
"	"	"	1,000 00	100.125	"	"	"	50,000 00	100.76
"	"	"	1,000 00	100.25	"	"	"	50,000 00	101.06
"	"	"	1,000 00	100.375	"	"	"	50,000 00	101.26
"	"	"	1,000 00	100.50	"	"	"	50,000 00	101.56
"	"	"	1,000 00	100.625	"	"	"	25,000 00	102.06
"	"	"	1,000 00	100.75	"	"	"	25,000 00	102.56
"	"	"	1,000 00	100.875	"	"	"	25,000 00	103.06
"	"	"	1,000 00	101.00	"	"	"	25,000 00	103.56
"	"	"	1,000 00	101.125	94	Lewisohn Bros.....	Of any issue as advertised.....	25,000 00	100.50
"	"	"	1,000 00	101.25	"	"	"	25,000 00	100.75
"	"	"	1,000 00	101.375	"	"	"	25,000 00	101.01
"	"	"	1,000 00	101.50	95A	Asiel & Co.....	"School-house Bonds," payable November 1, 1915..	25,000 00	101.05
"	"	"	1,000 00	101.625	"	"	"Dock Bonds," payable November 1, 1927.....	80,000 00	101.314
"	"	"	1,000 00	101.75	"	"	"For the Redemption of Bonds and Stock maturing in the year 1896," payable November 1, 1922...	80,000 00	101.541
"	"	"	1,000 00	101.875	"	"	"For the Payment of State Taxes for the Support of the Insane," payable November 1, 1916.....	80,000 00	101.420
"	"	"	1,000 00	102.00	"	"	"Additional Water Stock," payable October 1, 1915	80,000 00	101.331
68	G. E. Smith.....	"For the Redemption of Bonds and Stock maturing in the year 1896," payable November 1, 1922...	100,000 00	100.10	95B	"	"For the Redemption of Bonds and Stock maturing in the year 1896," payable November 1, 1922...	80,000 00	101.201
"	"	"For the Redemption of Bonds and Stock maturing in the year 1896," payable November 1, 1922...	100,000 00	100.20	96A	Richard Roche.....	"For the Redemption of Bonds and Stock maturing in the year 1896," payable November 1, 1922...	235,000 00	102.151
"	"	"For the Redemption of Bonds and Stock maturing in the year 1896," payable November 1, 1922...	100,000 00	100.30	"	"	"For the Redemption of Bonds and Stock maturing in the year 1896," payable November 1, 1922...	100,000 00	100.12
"	"	"For the Redemption of Bonds and Stock maturing in the year 1896," payable November 1, 1922...	100,000 00	100.40	"	"	"For the Redemption of Bonds and Stock maturing in the year 1896," payable November 1, 1922...	300,000 00	100.52
"	"	"For the Redemption of Bonds and Stock maturing in the year 1896," payable November 1, 1922...	100,000 00	100.50	"	"	"For the Redemption of Bonds and Stock maturing in the year 1896," payable November 1, 1922...	100,000 00	100.53
"	"	"For the Redemption of Bonds and Stock maturing in the year 1896," payable November 1, 1922...	100,000 00	100.60	"	"	"For the Redemption of Bonds and Stock maturing in the year 1896," payable November 1, 1922...	300,000 00	101.00
"	"	"For the Redemption of Bonds and Stock maturing in the year 1896," payable November 1, 1922...	100,000 00	100.70	96B	"	"For the Redemption of Bonds and Stock maturing in the year 1896," payable November 1, 1922...	200,000 00	101.10
"	"	"For the Redemption of Bonds and Stock maturing in the year 1896," payable November 1, 1922...	100,000 00	100.80	"	"	"For Repaving Streets and Avenues," payable November 1, 1917.....	100,000 00	100.30
"	"	"For the Redemption of Bonds and Stock maturing in the year 1896," payable November 1, 1922...	100,000 00	100.90	"	"	"For Repaving Streets and Avenues," payable November 1, 1917.....	100,000 00	100.40
"	"	"For the Redemption of Bonds and Stock maturing in the year 1896," payable November 1, 1922...	100,000 00	101.00	"	"	"For Repaving Streets and Avenues," payable November 1, 1917.....	100,000 00	100.50
69	Whitehead & Clerihew.....	"Change of Grade," payable November 1, 1911.....	40,000 00	100.50	"	"	"For Repaving Streets and Avenues," payable November 1, 1917.....	100,000 00	100.60
"	"	"Additional Water Stock," payable October 1, 1915.	100,000 00	101.50	"	"	"For Repaving Streets and Avenues," payable November 1, 1917.....	100,000 00	100.70
"	"	"School-house Bonds," payable November 1, 1915..	500,000 00	101.55	96C	"	"Additional Water Stock," payable October 1, 1915.	1,000,000 00	100.80
"	"	"Collage of the City of New York," payable November 1, 1915.....	100,000 00	101.75	"	"	"	1,000,000 00	100.85
"	"	"Sanitary Improvement School-house Bonds," payable November 1, 1916.....	50,000 00	104.75	"	"	"	250,000 00	101.25
"	"	"State Taxes," payable November 1, 1916.....	250,000 00	104.75	"	"	"	250,000 00	102.00
"	"	"Bridge over Harlem River," payable November 1, 1917.....	400,000 00	104.90	"	"	"	250,000 00	102.25
"	"	"Repaving Streets and Avenues," payable November 1, 1917.....	300,000 00	104.90	97	Continental National Bank.....	"Dock Bonds," payable November 1, 1927.....	25,000 00	102.25
70	Knickerbocker Trust Co.....	"Dock Bonds," payable November 1, 1927.....	500,000 00	100.85	"	"	"	25,000 00	103.00
"	"	Or "Redemption of Bonds and Stock maturing in the year 1896," payable November 1, 1922.....	100.86		98	Hugh Dunn.....	"For the Redemption of Bonds and Stock maturing in the year 1896," payable November 1, 1927...	535,000 00	102.33
71	H. G. Turner.....	"For the Redemption of Bonds and Stock maturing in the year 1896," payable November 1, 1922...	10,000 00	103.01	99	R. Pentland, trustee.....	"Redemption Bonds".....	260,000 00	101.75
72	Lazarus Rosenzweig.....	"Dock Bonds," payable November 1, 1927; all or none.....	100,000 00	100.05	101	P. C. Decker.....	"For the Redemption of Bonds and Stock maturing in the year 1896," payable November 1, 1922...	100,000 00	101.50
"	"	"Dock Bonds," payable November 1, 1927; all or none.....	50,000 00	100.05	102	J. P. Morgan & Co., Harvey Fisk & Sons and Blake Bros. & Co.....	"School-house Bonds," payable November 1, 1915..	100,000 00	101.10
"	"	"Dock Bonds," payable November 1, 1927; all or none.....	25,000 00	100.10	"	"	"For the Redemption of Bonds and Stock maturing in the year 1896," due November 1, 1922, for whole or none.....	7,000,000 00	105.297
"	"	"Dock Bonds," payable November 1, 1927; all or none.....	25,000 00	100.125	103	J. P. Morgan & Co., Harvey Fisk & Sons and Blake Bros. & Co.....	For whole or none.....	16,046,592 70	104.597
"	"	"Dock Bonds," payable November 1, 1927; all or none.....	10,000 00	100.25	"	George T. Pringle.....	"For the Redemption of Bonds and Stock maturing in the year 1896," payable November 1, 1927...	100,000 00	101.75
"	"	"Dock Bonds," payable November 1, 1927; all or none.....	10,000 00	100.375	"	"	"For the Redemption of Bonds and Stock maturing in the year 1896," payable November 1, 1922...	100,000 00	102.10
"	"	"Dock Bonds," payable November 1, 1927; all or none.....	10,000 00	100.50	"	"	"For the Redemption of Bonds and Stock maturing in the year 1896," payable November 1, 1922...	100,000 00	102.35
"	"	"Dock Bonds," payable November 1, 1927; all or none.....	10,000 00	100.625	"	"	"For the Redemption of Bonds and Stock maturing in the year 1896," payable November 1, 1922...	100,000 00	102.60
"	"	"Dock Bonds," payable November 1, 1927; all or none.....	10,000 00	100.75	"	"	"For the Redemption of Bonds and Stock maturing in the year 1896," payable November 1, 1922...	100,000 00	103.00
73	H. Content & Co.....	"School-house Bonds," payable November 1, 1915..	5,000 00	102.25	"	"	"For the Redemption of Bonds and Stock maturing in the year 1896," payable November 1, 1922...	100,000 00	103.50
"	"	"Payment of Awards, etc., Change of Grade Damage Commission," payable November 1, 1911.....	5,000 00	103.00	"	"	"Dock Bonds," payable November 1, 1927.....	50,000 00	102.75
74	C. I. Hudson & Co.....	"Dock Bonds," payable November 1, 1927.....	25,000 00	102.50	"	"	"	50,000 00	103.25
"	"	"For the Construction of the New East River Bridge," payable November 1, 1918.....	25,000 00	102.50	"	"	"	50,000 00	103.50
"	"	"Improvement of Public Parks, Parkways and Drives, etc.," payable November 1, 1918.....	25,000 00	102.50	"	"	"	50,000 00	103.60
"	"	"Dock Bonds," payable November 1, 1927.....	50,000 00	102.50	"	"	"Additional Water Stock," payable October 1, 1915	50,000 00	103.10
"	"	"	50,000 00	102.50	"	"	"	50,000 00	103.15
"	"	"For the Redemption of Bonds and Stock maturing in the year 1896," payable November 1, 1922...	50,000 00	102.50	104	Joseph E. Gavin.....	"School-house Bonds," payable November 1, 1915..	500,000 00	100.295
75	Russak Bros.....	"For the Redemption of Bonds and Stock maturing in the year 1896," payable November 1, 1922...	100,000 00	104.37	"	"	"Dock Bonds," payable November 1, 1927.....	300,000 00	100.875
"	"	"For the Redemption of Bonds and Stock maturing in the year 1896," payable November 1, 1922...	100,000 00	105.82	105	The Baltimore Trust and Guarantee Company.....	"For the Redemption of Bonds and Stock maturing in the year 1896," payable November 1, 1922...	20,000 00	102.00
76	Henry M. Peyser.....	"School-house Bonds," payable November 1, 1915..	10,000 00	100.50	106	Sperry, Jones & Co.....	"Dock Bonds," payable November 1, 1927.....	100,000 00	100.511
79	M. & H. Clarkson.....	"For the Payment of State Taxes for the Support of the Insane," payable November 1, 1916.....	12,000 00	100.25	107	John J. O'Rourke.....	"Redemption of Bonds and Stock maturing in the year 1896," payable November 1, 1922...	500 00	101.87
"	"	"For the Payment of State Taxes for the Support of the Insane," payable November 1, 1916.....	10,000 00	101.00	108	Street, Wykes & Co.....	Any of the issues.....	100,000 00	101.10
"	"	"For the Payment of State Taxes for the Support of the Insane," payable November 1, 1916.....	10,000 00	102.00	109A	Thomas J. Barry.....	"Dock Bonds," payable November 1, 1927.....	250,000 00	101.12
"	"	"For the Payment of State Taxes for the Support of the Insane," payable November 1, 1916.....	8,000 00	103.00	"	"	"	100,000 00	101.14
"	"	"For the Payment of State Taxes for the Support of the Insane," payable November 1, 1916.....	10,000 00	103.50	"	"	"	200,000 00	101.16
80	Vermilye & Co.....	Whole loan or none.....	16,046,592 70	104.71	"	"	"	100,000 00	101.18
81	Kuhn, Loeb & Co.....	"For Constructing a Bridge over the Harlem River at Third Avenue," payable November 1, 1917...	400,000 00	103.85	109B	"	"School-house Bonds," payable November 1, 1915..	250,000 00	100.75
"	"	"School-house Bonds," payable November 1, 1915..	1,925,141 37	103.60	"	"	"	300,000 00	100.87
"	"	"Sanitary Improvement School-house Bonds," payable November 1, 1916.....	102,849 33	103.75	109C	"	"For Constructing a Bridge over the Harlem River at Third Avenue," payable November 1, 1917...	50,000 00	100.25
"	"	"College of the City of New York," payable November 1, 1915.....	158,600 00						

No.	BIDDERS.	CLASS OF CONSOLIDATED STOCK.	AMOUNT.	PRICE PER 100.	No.	BIDDERS.	CLASS OF CONSOLIDATED STOCK.	AMOUNT.	PRICE PER 100.
109C	Thomas J. Barry.....	" For Constructing a Bridge over the Harlem River at Third Avenue," payable November 1, 1917..	\$100,000 00	100.37	116	Farson Leach & Co.....	" For Redemption of Bonds and Stock maturing in the year 1896," payable November 1, 1922.....	\$250,000 00	102.279
09D	"	" For the Payment of State Taxes for the Support of the Insane," payable November 1, 1916.....	120,000 00	100.03	"	"	" For Redemption of Bonds and Stock maturing in the year 1896," payable November 1, 1922.....	1,750,000 00	102.00
"	"	" For the Payment of State Taxes for the Support of the Insane," payable November 1, 1916.....	100,000 00	100.05	"	"	" For Redemption of Bonds and Stock maturing in the year 1896," payable November 1, 1922.....	2,000,000 00	101.00
"	"	" For the Payment of State Taxes for the Support of the Insane," payable November 1, 1916.....	100,000 00	100.06	"	"	" For Redemption of Bonds and Stock maturing in the year 1896," payable November 1, 1922.....	3,000,000 00	100.50
"	"	" For the Payment of State Taxes for the Support of the Insane," payable November 1, 1916.....	100,000 00	100.07	117	Eugene E. Riel.....	" School-house Bonds," payable November 1, 1915..	200,000 00	101.60
"	"	" For the Payment of State Taxes for the Support of the Insane," payable November 1, 1916.....	100,000 00	100.08	118	Kitchen & Co.....	" Dock Bonds," payable November 1, 1927.....	25,000 00	101.67
"	"	" For the Payment of State Taxes for the Support of the Insane," payable November 1, 1916.....	100,000 00	100.09	"	"	Or " For the Redemption of Bonds and Stock maturing in the year 1896," payable November 1, 1922.....		
"	"	" For the Payment of State Taxes for the Support of the Insane," payable November 1, 1916.....	100,000 00	100.10	119A	A. White, trustee.....	" Additional Water Stock," payable October 1, 1915	500,000 00	100.05
"	"	" For the Payment of State Taxes for the Support of the Insane," payable November 1, 1916.....	100,000 00	100.11	"	"	"	500,000 00	100.15
"	"	" For the Payment of State Taxes for the Support of the Insane," payable November 1, 1916.....	100,000 00	100.12	"	"	"	1,000,000 00	100.37
"	"	" For the Payment of State Taxes for the Support of the Insane," payable November 1, 1916.....	100,000 00	100.13	"	"	"	250,000 00	100.53
"	"	" For the Payment of State Taxes for the Support of the Insane," payable November 1, 1916.....	100,000 00	100.14	"	"	"	250,000 00	100.67
"	"	" For the Payment of State Taxes for the Support of the Insane," payable November 1, 1916.....	80,000 00	100.15	"	"	"	250,000 00	100.79
111A	"	" For the Construction and Equipment of the West Wing of the American Museum of Natural History," payable November 1, 1917.....	50,000 00	100.11	119B	"	" Repaving Streets and Avenues," payable November 1, 1917.....	100,000 00	100.11
"	"	" For the Construction and Equipment of the West Wing of the American Museum of Natural History," payable November 1, 1917.....	25,000 00	100.12	"	"	" Repaving Streets and Avenues," payable November 1, 1917.....	100,000 00	100.17
"	"	" For the Construction and Equipment of the West Wing of the American Museum of Natural History," payable November 1, 1917.....	75,000 00	100.13	"	"	" Repaving Streets and Avenues," payable November 1, 1917.....	100,000 00	100.34
111B	"	" For the Redemption of Bonds and Stock maturing in the year 1896," payable November 1, 1922.....	100,000 00	100.31	"	"	" Repaving Streets and Avenues," payable November 1, 1917.....	100,000 00	100.38
"	"	" For the Redemption of Bonds and Stock maturing in the year 1896," payable November 1, 1922.....	100,000 00	100.34	"	"	" Repaving Streets and Avenues," payable November 1, 1917.....	100,000 00	100.53
"	"	" For the Redemption of Bonds and Stock maturing in the year 1896," payable November 1, 1922.....	300,000 00	100.44	"	"	" Repaving Streets and Avenues," payable November 1, 1917.....	100,000 00	100.62
"	"	" For the Redemption of Bonds and Stock maturing in the year 1896," payable November 1, 1922.....	100,000 00	100.54	130A	"	" For Payment of Awards, etc., Change of Grade Damage Commission," payable November 1, 1911.....	10,000 00	100.01
"	"	" For the Redemption of Bonds and Stock maturing in the year 1896," payable November 1, 1922.....	300,000 00	100.64	"	"	" For Payment of Awards, etc., Change of Grade Damage Commission," payable November 1, 1911.....	10,000 00	100.03
111C	"	" For the Redemption of Bonds and Stock maturing in the year 1896," payable November 1, 1922.....	200,000 00	100.74	"	"	" For Payment of Awards, etc., Change of Grade Damage Commission," payable November 1, 1911.....	10,000 00	100.05
"	"	" For the Redemption of Bonds and Stock maturing in the year 1896," payable November 1, 1922.....	100,000 00	100.11	"	"	" For Payment of Awards, etc., Change of Grade Damage Commission," payable November 1, 1911.....	10,000 00	100.07
"	"	" For the Redemption of Bonds and Stock maturing in the year 1896," payable November 1, 1922.....	300,000 00	100.14	"	"	" For Payment of Awards, etc., Change of Grade Damage Commission," payable November 1, 1911.....	10,000 00	100.09
"	"	" For the Redemption of Bonds and Stock maturing in the year 1896," payable November 1, 1922.....	100,000 00	100.37	"	"	" For Payment of Awards, etc., Change of Grade Damage Commission," payable November 1, 1911.....	10,000 00	100.11
"	"	" For the Redemption of Bonds and Stock maturing in the year 1896," payable November 1, 1922.....	300,000 00	100.53	"	"	" For Payment of Awards, etc., Change of Grade Damage Commission," payable November 1, 1911.....	10,000 00	100.15
110A	P. Jerome Thomas.....	" For the Redemption of Bonds and Stock maturing in the year 1896," payable November 1, 1922.....	200,000 00	100.67	130B	"	" College of the City of New York," payable November 1, 1915.....	50,000 00	100.17
"	"	" For the Redemption of Bonds and Stock maturing in the year 1896," payable November 1, 1922.....	100,000 00	100.32	"	"	" College of the City of New York," payable November 1, 1915.....	50,000 00	100.62
"	"	" For the Redemption of Bonds and Stock maturing in the year 1896," payable November 1, 1922.....	300,000 00	100.45	"	"	" College of the City of New York," payable November 1, 1915.....	58,000 00	101.17
"	"	" For the Redemption of Bonds and Stock maturing in the year 1896," payable November 1, 1922.....	100,000 00	101.00	130C	"	" Dock Bonds," payable November 1, 1927.....	250,000 00	100.38
"	"	" For the Redemption of Bonds and Stock maturing in the year 1896," payable November 1, 1922.....	300,000 00	101.15	"	"	"	250,000 00	100.53
"	"	" For the Redemption of Bonds and Stock maturing in the year 1896," payable November 1, 1922.....	200,000 00	101.90	"	"	"	100,000 00	100.61
110B	"	" For the Redemption of Bonds and Stock maturing in the year 1896," payable November 1, 1922.....	100,000 00	100.30	"	"	"	200,000 00	100.67
"	"	" For the Redemption of Bonds and Stock maturing in the year 1896," payable November 1, 1922.....	300,000 00	100.40	130D	"	" Sanitary Improvement School-house Bonds," payable November 1, 1916.....	10,000 00	100.10
"	"	" For the Redemption of Bonds and Stock maturing in the year 1896," payable November 1, 1922.....	100,000 00	100.50	"	"	" Sanitary Improvement School-house Bonds," payable November 1, 1916.....	10,000 00	100.11
"	"	" For the Redemption of Bonds and Stock maturing in the year 1896," payable November 1, 1922.....	300,000 00	100.60	"	"	" Sanitary Improvement School-house Bonds," payable November 1, 1916.....	10,000 00	100.12
110C	"	" Additional Water Stock," payable October 1, 1915	200,000 00	100.70	"	"	" Sanitary Improvement School-house Bonds," payable November 1, 1916.....	30,000 00	100.13
"	"	"	1,000,000 00	100.50	120	James Foye.....	Any of said issue.....	42,849 33	100.28
"	"	"	1,000,000 00	100.85	"	"	"	100,000 00	103.00
110D	"	" School-house Bonds," payable November 1, 1915..	250,000 00	101.25	178	"	"	50,000 00	104.00
"	"	"	250,000 00	102.00	"	"	"	10,000 00	105.00
"	"	"	250,000 00	102.25	"	"	"	500,000 00	101.50
"	"	"	100,000 00	100.00	"	"	"	200,000 00	102.00
"	"	"	100,000 00	101.00	121	Schafer Brothers.....	" Dock Bonds," payable November 1, 1927.....	100,000 00	102.50
"	"	"	100,000 00	102.00	122	The East River Savings Institution.....	Any of said issue except the issue payable November 1, 1911.....	200,000 00	102.02
"	"	"	100,000 00	102.05	123	The Bowery Savings Bank..	" Dock Bonds," payable November 1, 1927.....	1,000,000 00	101.82
110E	"	" For the Payment of State Taxes for the Support of the Insane," payable November 1, 1916.....	100,000 00	100.25	"	"	" Construction of the New East River Bridge," payable November 1, 1918.....	250,000 00	101.92
"	"	" For the Payment of State Taxes for the Support of the Insane," payable November 1, 1916.....	100,000 00	100.32	"	"	Or " For the Redemption of Bonds and Stock maturing in the year 1896," payable November 1, 1922.....		
"	"	" For the Payment of State Taxes for the Support of the Insane," payable November 1, 1916.....	100,000 00	100.34	"	"	Or " Additional Water Stock," payable October 1, 1915.....		
"	"	" For the Payment of State Taxes for the Support of the Insane," payable November 1, 1916.....	100,000 00	100.46	124	Rudolph Kleybolte & Co....	" For the Redemption of Bonds and Stock maturing in the year 1896," payable November 1, 1922.....	25,000 00	101.55
"	"	" For the Payment of State Taxes for the Support of the Insane," payable November 1, 1916.....	100,000 00	101.17	"	"	" For the Redemption of Bonds and Stock maturing in the year 1896," payable November 1, 1922.....	25,000 00	101.73
"	"	" For the Payment of State Taxes for the Support of the Insane," payable November 1, 1916.....	100,000 00	101.22	"	"	" For the Redemption of Bonds and Stock maturing in the year 1896," payable November 1, 1922.....	25,000 00	101.40
"	"	" For the Payment of State Taxes for the Support of the Insane," payable November 1, 1916.....	100,000 00	101.37	"	"	" For the Redemption of Bonds and Stock maturing in the year 1896," payable November 1, 1922.....	25,000 00	100.50
"	"	" For the Payment of State Taxes for the Support of the Insane," payable November 1, 1916.....	100,000 00	101.77	"	"	" For the Redemption of Bonds and Stock maturing in the year 1896," payable November 1, 1922.....	25,000 00	100.625
"	"	" For the Payment of State Taxes for the Support of the Insane," payable November 1, 1916.....	100,000 00	101.84	"	"	" For the Redemption of Bonds and Stock maturing in the year 1896," payable November 1, 1922.....	25,000 00	100.75
"	"	" For the Payment of State Taxes for the Support of the Insane," payable November 1, 1916.....	100,000 00	101.20	"	"	" For the Redemption of Bonds and Stock maturing in the year 1896," payable November 1, 1922.....	25,000 00	100.875
"	"	" For the Payment of State Taxes for the Support of the Insane," payable November 1, 1916.....	100,000 00	101.86	"	"	" For the Redemption of Bonds and Stock maturing in the year 1896," payable November 1, 1922.....	25,000 00	101.00
110F	"	" For Constructing a Bridge over the Harlem River at Third Avenue," payable November 1, 1917..	80,000 00	101.88	"	"	" For the Redemption of Bonds and Stock maturing in the year 1896," payable November 1, 1922.....	25,000 00	101.25
"	"	" For Constructing a Bridge over the Harlem River at Third Avenue," payable November 1, 1917..	50,000 00	100.10	"	"	" For the Redemption of Bonds and Stock maturing in the year 1896," payable November 1, 1922.....	25,000 00	101.375
"	"	" For Constructing a Bridge over the Harlem River at Third Avenue," payable November 1, 1917..	50,000 00	100.15	"	"	" For the Redemption of Bonds and Stock maturing in the year 1896," payable November 1, 1922.....	25,000 00	101.625
"	"	" For Constructing a Bridge over the Harlem River at Third Avenue," payable November 1, 1917..	50,000 00	100.22	125	L. T. Hoyt.....	" For the Redemption of Bonds and Stock maturing in the year 1896," payable November 1, 1922.....	25,000 00	101.75
"	"	" For Constructing a Bridge over the Harlem River at Third Avenue," payable November 1, 1917..	50,000 00	100.23	"	"	" For the Redemption of Bonds and Stock maturing in the year 1896," payable November 1, 1922.....	25,000 00	101.10
"	"	" For Constructing a Bridge over the Harlem River at Third Avenue," payable November 1, 1917..	50,000 00	100.25	126	Robert Taylor & Co.....	" For the Redemption of Bonds and Stock maturing in the year 1896," payable November 1, 1922.....	25,000 00	102.50
"	"	" For Constructing a Bridge over the Harlem River at Third Avenue," payable November 1, 1917..	100,000 00	100.31	"	"	" For the Redemption of Bonds and Stock maturing in the year 1896," payable November 1, 1922.....	25,000 00	101.75
112	F. C. Burlingame.....	" School-house Bonds," payable November 1, 1915..	200,000 00	105.00	"	"	" For the Redemption of Bonds and Stock maturing in the year 1896," payable November 1, 1922.....	25,000 00	101.41
"	"	"	200,000 00	105.20	"	"	" Additional Water Stock," payable October 1, 1915	25,000 00	101.39
"	"	"	200,000 00	105.40	"	"	"	25,000 00	101.16
"	"	" Improvement of Public Parks, Parkways and Drives in the City of New York," payable November 1, 1918.....	100,000 00	107.80	127	S. B. McIntyre.....	" For the Redemption of Bonds and Stock maturing in the year 1896," payable November 1, 1922.....	1,000,000 00	103.75
"	"	" Dock Bonds," payable November 1, 1927.....	200,000 00	109.00	128	Edward H. Jackson.....	" Dock Bonds," payable November 1, 1927.....	150,000 00	103.00
"	"	"	200,000 00	109.10	"	"	Or " For the Redemption of Bonds and Stock maturing in the year 1896," payable November 1, 1922.....		
"	"	"	200,000 00	109.20	129	The Mutual Life Insurance Co. of New York.....	Bonds and Stocks due November 1, 1911.....		103.07
113	Alexander Thompson.....	" Repaving Streets and Avenues," payable November 1, 1917.....	200,000 00	108.00	"	The Mutual Life Insurance Co. of New York.....	"		103.69
"	"	" Repaving Streets and Avenues," payable November 1, 1917.....	200,000 00	108.10	"	The Mutual Life Insurance Co. of New York.....	"		103.81
"	"	" Dock Bonds," payable November 1, 1927.....	200,000 00	109.70	"	The Mutual Life Insurance Co. of New York.....	"		103.94
"	"	"	200,000 00	109.80	"	The Mutual Life Insurance Co. of New York.....	"		104.07
"	"	"	200,000 00	109.85	"	The Mutual Life Insurance Co. of New York.....	"		104.55
"	"	"	200,000 00	109.925	"	The Mutual Life Insurance Co. of New York.....	"		105.07
"	"	"	200,000 00	110.00	"	The Mutual Life Insurance Co. of New York.....	"		105.76
"	"	" Redemption of Bonds and Stock maturing in the year 1896," payable November 1, 1922.....	200,000 00	109.25	"	The Mutual Life Insurance Co. of New York.....	"		103.00
"	"	" Redemption of Bonds and Stock maturing in the year 1896," payable November 1, 1922.....	200,000 00	109.40	"	The Mutual Life Insurance Co. of New York.....	"		103.50
"	"	" Redemption of Bonds and Stock maturing in the year 1896," payable November 1, 1922.....	500,000 00	109.50	"	The Mutual Life Insurance Co. of New York.....	"		104.00
114	Bertron & Storrs.....	Maturing November 1, 1911.....	85,000 00	101.00	131	Robert Murray.....	" Additional Water Stock," payable October 1, 1915	50,000 00	103.00
"	"	Or any other.....	\$100,000 00	102.40	132	Halle & Stueglitz.....	" Dock Bonds," payable November 1, 1927.....	50,000 00	103.50
"	"	"	200,000 00	102.15	"	"	"	50,000 00	104.00
"	"	"	300,000 00	101.90	133	J. G. Cohen.....	Any issue.....	2,000 00	100.00
"	"	"	400,000 00	101.65	134	Mrs. Amy L. Scudamore.....	" Redemption Bonds," payable November 1, 1927..	10,000 00	101.50
115A	O. C. Ewart.....	Any that matures November 1, 1917.....	100,000 00	101.619	135	The Colonial Assurance Co.	" For the Payment of State Taxes for the Support of the Insane," payable November 1, 1916.....	15,000 00	105.00
115B	"	Due November 1, 1917.....	85,000 00	101.058	"	"	" For the Payment of State Taxes for the Support of the Insane," payable November 1, 1916.....	20,000 00	104.71
116	Farson Leach & Co.....	" For Redemption of Bonds and Stock maturing in the year 1896," payable November 1, 1922.....	250,000 00	104.059	"	"	" For the Payment of State Taxes for the Support of the Insane," payable November 1, 1916.....	20,000 00	104.42
"	"	" For Redemption of Bonds and Stock maturing in the year 1896," payable November 1, 1922.....	250,000 00	103.55	"	"	" For the Payment of State Taxes for the Support of the Insane," payable November 1, 1916.....	20,000 00	103.99
"	"	" For Redemption of Bonds and Stock maturing in the year 1896," payable November 1, 1922.....	250,000 00	103.059	"	"	" For the Payment of State Taxes for the Support of the Insane," payable November 1, 1916.....	20,000 00	103.67
"	"	" For Redemption of Bonds and Stock maturing in the year 1896," payable November 1, 1922.....	250,000 00	102.557	"	"	" For the Payment of State Taxes for the Support of the Insane," payable November 1, 1916.....	20,000 00	103.30

No.	BIDDERS.	CLASS OF CONSOLIDATED STOCK.	AMOUNT.	PRICE PER 100.	No.	BIDDERS.	CLASS OF CONSOLIDATED STOCK.	AMOUNT.	PRICE PER 100.
135	The Colonial Assurance Co.	"For the Payment of State Taxes for the Support of the Insane," payable November 1, 1916.....	\$20,000 00	102.92	170C	George M. Rye.....	"For Payment of State Taxes for the Support of the Insane," payable November 1, 1916.....	\$80,000 00	101.97
	"	"For the Payment of State Taxes for the Support of the Insane," payable November 1, 1916.....	20,000 00	102.96	155	Ashbel P. Fitch.....	"Dock Bonds," payable November 1, 1927.....	4,000 00	104.00
	"	"For the Payment of State Taxes for the Support of the Insane," payable November 1, 1916.....	20,000 00	102.19	146	H. N. Fleming.....	"Additional Water Stock," payable October 1, 1915	100,000 00	101.60
136	Benton Jones.....	"For the Redemption of Bonds and Stock maturing in the year 1896," payable November 1, 1922....	200,000 00	108.50	157	George W. Palmer.....	"Dock Bonds," payable November 1, 1927.....	50,000 00	101.80
	"	"For the Redemption of Bonds and Stock maturing in the year 1896," payable November 1, 1922....	200,000 00	108.60		"	"Dock Bonds," payable November 1, 1927.....	510,000 00	104.00
	"	"For the Redemption of Bonds and Stock maturing in the year 1896," payable November 1, 1922....	100,000 00	108.75		"	Or any of the other issues, giving preference to those of longest dates.....		103.25
	"	"For the Redemption of Bonds and Stock maturing in the year 1896," payable November 1, 1922....	500,000 00	109.00	158	Owen Daly & Co.....	"For Redemption of Bonds and Stock maturing in 1896," payable November 1, 1922.....	25,000 00	102.50
	"	"For the Redemption of Bonds and Stock maturing in the year 1896," payable November 1, 1922....	500,000 00	103.25		"	"For Redemption of Bonds and Stock maturing in 1896," payable November 1, 1922.....	25,000 00	101.625
	"	"For the Redemption of Bonds and Stock maturing in the year 1896," payable November 1, 1922....	200,000 00	109.30		"	"For Redemption of Bonds and Stock maturing in 1896," payable November 1, 1922.....	25,000 00	101.56
	"	"For the Redemption of Bonds and Stock maturing in the year 1896," payable November 1, 1922....	200,000 00	109.40		"	"For Redemption of Bonds and Stock maturing in 1896," payable November 1, 1922.....	25,000 00	101.03
	"	"For the Redemption of Bonds and Stock maturing in the year 1896," payable November 1, 1922....	200,000 00	109.50		"	"Additional Water Stock," payable October 1, 1915	25,000 00	101.54
	"	"Dock Bonds," payable November 1, 1927.....	200,000 00	109.60		"	"Additional Water Stock," payable October 1, 1915	25,000 00	101.02
	"	"Dock Bonds," payable November 1, 1927.....	200,000 00	109.70		"	"Additional Water Stock," payable October 1, 1915	20,000 00	101.51
137	Macy Bros. & Herbert.....	"For the Redemption of Bonds and Stock maturing in the year 1896," payable November 1, 1922....	150,000 00	103.25	159	Strong, Sturgis & Co.....	Any of said issue.....		
138	Edward Van Ness.....	Any of said issue.....	25,000 00	100.00	160	James Graham.....	"For Redemption of Bonds and Stock maturing in the year 1896," payable November 1, 1922....	5,000 00	103.06
140	William Powell.....	Bonds of longest date obtainable.....	8,500 00	100.55	161	L. A. Salomon & Bro.....	Any of said issue.....	10,000 00	101.25
	"	"	7,000 00	100.75	164	Austin C. Trowbridge.....	"Dock Bonds," payable November 1, 1927.....	25,000 00	100.00
	"	"	8,500 00	101.05		"	"For Redemption of Bonds and Stock maturing in the year 1896," payable November 1, 1922.....	25,000 00	100.00
141	Joseph I. Kingsland.....	"Dock Bonds," payable November 1, 1927.....	3,000 00	102.00	165	C. F. Figge.....	"Construction of Bridge over Harlem River at Third Avenue," payable November 1, 1917.....	10,000 00	100.35
142	James Hughes.....	"	10,000 00	101.00		"	"New Grounds and Building, College City of New York," payable November 1, 1915.....	10,000 00	100.85
143	M. W. Benjamin.....	"For the Payment of State Taxes for the Support of the Insane," payable November 1, 1916.....	50,000 00	106.125		"	"School-house Bonds," payable November 1, 1915.....	5,000 00	100.125
	"	"For the Payment of State Taxes for the Support of the Insane," payable November 1, 1916.....	50,000 00	107.125	166	Mrs. Pauline Rhoades.....	"Dock Bonds," payable November 1, 1927.....	1,000 00	103.50
	"	"For the Payment of State Taxes for the Support of the Insane," payable November 1, 1916.....	50,000 00	108.125		"	Or "For Redemption of Bonds and Stock maturing in the year 1896," payable November 1, 1922.....		
	"	"For the Payment of State Taxes for the Support of the Insane," payable November 1, 1916.....	100,000 00	107.125	168	R. J. Jacobs & Co.....	Any of said issue, except those due in 1911; preference given to longest date.....	25,000 00	101.51
	"	"For the Redemption of Bonds and Stock maturing in the year 1896," payable November 1, 1922....	100,000 00	108.125	177	"	Any of said issue, except those due in 1911; preference given to longest date.....	55,000 00	102.01
	"	"For the Redemption of Bonds and Stock maturing in the year 1896," payable November 1, 1922....	250,000 00	106.125		"	Any of said issue, except those due in 1911; preference given to longest date.....	45,000 00	102.51
	"	"For the Redemption of Bonds and Stock maturing in the year 1896," payable November 1, 1922....	250,000 00	107.125		"	Any of said issue, except those due in 1911; preference given to longest date.....	60,000 00	103.03
	"	"For the Redemption of Bonds and Stock maturing in the year 1896," payable November 1, 1922....	250,000 00	108.125	169	Leland, Towle & Co.....	Any of said issue, except 15-year bonds.....	250,000 00	101.65
	"	"For the Redemption of Bonds and Stock maturing in the year 1896," payable November 1, 1922....	250,000 00	109.125	171	L. Napoleon Levy.....	"Construction of Bridge over Harlem River at Third Avenue," payable November 1, 1917.....	5,000 00	101.00
	"	"Additional Water Stock," payable October 1, 1915	200,000 00	107.125		"	"School-house Bonds," payable November 1, 1915.....	15,000 00	101.50
	"	"Additional Water Stock," payable October 1, 1915	200,000 00	108.125		"	"Repaving Streets and Avenues," payable November 1, 1917.....	5,000 00	100.50
	"	"Additional Water Stock," payable October 1, 1915	200,000 00	109.125		"	"Improvement Public Parks, etc.," payable November 1, 1918.....	10,000 00	101.00
	"	"Construction of the New East River Bridge," payable November 1, 1918.....	50,000 00	108.125		"	"Repaving Roads, Streets and Avenues, Twenty-third and Twenty-fourth Wards," payable November 1, 1917.....	5,000 00	100.50
	"	"Construction of the New East River Bridge," payable November 1, 1918.....	50,000 00	109.125		"	"Dock Bonds," payable November 1, 1927.....	20,000 00	101.00
	"	"Construction of the New East River Bridge," payable November 1, 1918.....	50,000 00	110.125		"	"Redemption of Bonds, etc.," payable November 1, 1922.....	25,000 00	101.50
144	Moran Bros.....	"For Payment of State Taxes for the Support of the Insane," payable November 1, 1916.....	46,000 00	104.10		"	"Additional Water Stock," payable October 1, 1915	15,000 00	101.00
145A	David Zieley, Jr.....	"For Redemption of Bonds and Stock maturing in the year 1896," payable November 1, 1922....	7,000,000 00	100.60	173	Henry Wolf.....	Any of said issue.....	10,000 00	100.00
145B	"	"Additional Water Stock," payable October 1, 1915	2,750,000 00	100.70	174	Louis P. Mendham.....	"For Redemption of Bonds and Stock maturing in 1896," payable November 1, 1922.....	25,000 00	101.125
145C	"	"School-house Bonds," payable November 1, 1915.....	1,925,141 37	101.00	175	Throop Mason.....	"School-house Bonds," payable November 1, 1915.....	400,000 00	103.00
146	Hopkins Place Savings Bank, Baltimore.....	"For Payment of State Taxes for Support of the Insane," payable November 1, 1916.....	25,000 00	103.10		"	"Repaving Roads, Streets and Avenues, Twenty-third and Twenty-fourth Wards," payable November 1, 1917.....	100,000 00	102.50
147	C. S. Van Etten, M. D.....	"School-house Bonds," payable November 1, 1915.....	500 00	100.00		"	"Improvement Public Parks, etc.," payable November 1, 1918.....	175,000 00	101.25
148	A. Aschheim.....	"	50,000 00	103.50		"	"Repaving Streets and Avenues," payable November 1, 1917.....	600,000 00	102.10
	"	"	50,000 00	104.00		"	"Construction of New East River Bridge," payable November 1, 1918.....	300,000 00	101.25
	"	"	50,000 00	104.50	176	John P. Townsend, Robert B. Woodward, Charles S. Fairchild, trustees.....	"Dock Bonds," payable November 1, 1927.....	30,000 00	101.92
149	David Scharps.....	"Repaving Roads, Streets and Avenues in the Twenty-third and Twenty-fourth Wards," payable November 1, 1917.....	100,000 00	101.56		"	Or "Construction of New East River Bridge," payable November 1, 1918.....		101.55
150	George Waterford.....	"For Redemption of Bonds and Stock maturing in the year 1896," payable November 1, 1922.....	150,000 00	110.00		"	Or "For the Redemption of Bonds and Stock maturing in the year 1896," payable November 1, 1922.....		101.73
151	Ulster County Savings Institution.....	"For Redemption of Bonds and Stock maturing in the year 1896," payable November 1, 1922.....	30,000 00	103.50		"	Or "Additional Water Stock," payable October 1, 1915.....		101.40
152	J. W. Gilbough.....	"For Redemption of Bonds and Stock maturing in the year 1896," payable November 1, 1922.....	250,000 00	102.45	179	United States Casualty Co.....	"For Redemption of Bonds and Stock maturing in the year 1896," payable November 1, 1922.....	25,000 00	103.00
153	Arthur A. Housman & Co.....	"For the Redemption of Bonds and Stock maturing in the year 1896," payable November 1, 1922....	8,000 00	102.13		"	"For Redemption of Bonds and Stock maturing in the year 1896," payable November 1, 1922.....	25,000 00	103.50
	"	"For the Redemption of Bonds and Stock maturing in the year 1896," payable November 1, 1922....	100,000 00	101.01		"	"For Redemption of Bonds and Stock maturing in the year 1896," payable November 1, 1922.....	25,000 00	104.00
	"	"For the Redemption of Bonds and Stock maturing in the year 1896," payable November 1, 1922....	200,000 00	100.26	180	Eugene J. Quin.....	"Construction of Bridge over the Harlem River at Third Avenue," payable November 1, 1917.....	10,000 00	100.88
154A	George M. Rye.....	"Repaving Roads, Streets and Avenues in Twenty-third and Twenty-fourth Wards," payable November 1, 1917.....	12,500 00	100.11		"	"School-house Bonds," payable November 1, 1915.....	30,000 00	101.00
	"	"Repaving Roads, Streets and Avenues in Twenty-third and Twenty-fourth Wards," payable November 1, 1917.....	25,000 00	100.15		"	"Sanitary Improvement School-house Bonds," payable November 1, 1916.....	20,000 00	101.15
	"	"Repaving Roads, Streets and Avenues in Twenty-third and Twenty-fourth Wards," payable November 1, 1917.....	12,500 00	100.28		"	"Dock Bonds," payable November 1, 1927.....	30,000 00	101.20
	"	"Repaving Roads, Streets and Avenues in Twenty-third and Twenty-fourth Wards," payable November 1, 1917.....	50,000 00	100.53		"	"For Payment of State Taxes for the Support of the Insane," payable November 1, 1916.....	40,000 00	101.25
154B	"	"Improvement Public Parks, etc.," payable November 1, 1918.....	25,000 00	100.51		"	"Redemption of Bonds and Stock maturing in the year 1896," payable November 1, 1922.....	28,500 00	101.30
	"	"Improvement Public Parks, etc.," payable November 1, 1918.....	50,000 00	100.62		"	"Additional Water Stock," payable October 1, 1915.....	18,000 00	101.32
	"	"Improvement Public Parks, etc.," payable November 1, 1918.....	100,000 00	100.78	181	Robert Porter Skelton.....	"Dock Bonds," payable November 1, 1927.....	150,000 00	104.15
154C	"	"Construction of New East River Bridge," payable November 1, 1918.....	50,000 00	100.27		"	"Redemption Bonds, etc.," payable November 1, 1922.....	500,000 00	103.65
	"	"Construction of New East River Bridge," payable November 1, 1918.....	50,000 00	100.37		"	"Redemption Bonds, etc.," payable November 1, 1922.....	500,000 00	104.00
	"	"Construction of New East River Bridge," payable November 1, 1918.....	50,000 00	100.53		"	"Construction of New East River Bridge," payable November 1, 1918.....	75,000 00	102.65
	"	"Construction of New East River Bridge," payable November 1, 1918.....	100,000 00	100.78		"	"Construction of New East River Bridge," payable November 1, 1918.....	75,000 00	103.00
154D	"	"For Redemption of Bonds and Stock maturing in the year 1896," payable November 1, 1922.....	100,000 00	100.32		"	"Repaving Streets and Avenues," payable November 1, 1917.....	100,000 00	102.35
	"	"For Redemption of Bonds and Stock maturing in the year 1896," payable November 1, 1922.....	300,000 00	100.42		"	"Repaving Streets and Avenues," payable November 1, 1917.....	100,000 00	102.75
	"	"For Redemption of Bonds and Stock maturing in the year 1896," payable November 1, 1922.....	100,00 00	100.52		"	"Constructing a Bridge over Harlem River at Third Avenue," payable November 1, 1917.....	100,000 00	102.35
	"	"For Redemption of Bonds and Stock maturing in the year 1896," payable November 1, 1922.....	300,000 00	100.62		"	"Constructing a Bridge over Harlem River at Third Avenue," payable November 1, 1917.....	100,000 00	102.75
	"	"For Redemption of Bonds and Stock maturing in the year 1896," payable November 1, 1922.....	200,000 00	100.72		"	"School-house Bonds," payable November 1, 1915.....	100,000 00	102.25
154E	"	"For Redemption of Bonds and Stock maturing in the year 1896," payable November 1, 1922.....	100,000 00	100.50		"	"School-house Bonds," payable November 1, 1915.....	100,000 00	102.65
	"	"For Redemption of Bonds and Stock maturing in the year 1896," payable November 1, 1922.....	300,000 00	101.00		"	"School-house Bonds," payable November 1, 1915.....	40,000 00	104.11
	"	"For Redemption of Bonds and Stock maturing in the year 1896," payable November 1, 1922.....	100,000 00	101.10	182	Metropolitan Trust Co.....	"Redemption of Bonds and Stock maturing in the year 1896," payable November 1, 1922.....	50,000 00	105.11
	"	"For Redemption of Bonds and Stock maturing in the year 1896," payable November 1, 1922.....	300,000 00	101.53		"	"Redemption of Bonds and Stock maturing in the year 1896," payable November 1, 1922.....	50,000 00	105.21
	"	"For Redemption of Bonds and Stock maturing in the year 1896," payable November 1, 1922.....	200,000 00	102.00		"	"Redemption of Bonds and Stock maturing in the year 1896," payable November 1, 1922.....	50,000 00	105.31
154F	"	"Additional Water Stock," payable October 1, 1915	1,000,000 00	100.81		"	"Redemption of Bonds and Stock maturing in the year 1896," payable November 1, 1922.....	50,000 00	105.41
	"	"	750,000 00	101.67		"	"Redemption of Bonds and Stock maturing in the year 1896," payable November 1, 1922.....	50,000 00	105.51
170A	"	"School-house Bonds," payable November 1, 1915.....	100,000 00	101.00		"	"Redemption of Bonds and Stock maturing in the year 1896," payable November 1, 1922.....	50,000 00	105.60
	"	"	100,000 00	101.05	183	Wood, Huestis & Co.....	Bonds due October 1, 1915.....	100,000 00	102.151
	"	"	100,000 00	101.06		"	"	1916.....	102.151
	"	"	100,000 00	101.07		"	"	1917.....	102.151
170B	"	"	100,000 00	101.08		"	"	1918.....	102.151
	"	"	100,000 00	101.09		"	"	1919.....	102.151
	"	"	100,000 00	101.10		"	"	1920.....	102.151
	"	"	100,000 00	101.11		"	"	1921.....	102.151
	"	"	100,000 00	101.12		"	"	1922.....	102.151
	"	"	100,000 00	101.13		"	"	1923.....	102.151
	"	"	100,000 00	101.14		"	"	1924.....	102.151
	"	"	100,000 00	101.15		"	"	1925.....	102.151
	"	"	100,000 00	101.16		"	"	1926.....	102.151
	"	"	100,000 00	101.17		"	"	1927.....	102.151
	"	"	100,000 00	101.18		"	"	1928.....	102.151
	"	"	100,000 00	101.19		"	"	1929.....	102.151
	"	"	100,000 00	101.20		"	"	1930.....	102.151
	"	"	100,000 00	101.21		"	"	1931.....	102.151
	"	"	100,000 00	101.22		"	"	1932.....	102.151
	"	"	100,000 00	101.23		"	"	1933.....	102.151
	"	"	100,000 00	101.24		"	"	1934.....	102.151
	"	"	100,000 00	101.25		"	"	1935.....	102.151
	"	"	100,000 00	101.26		"	"	1936.....	102.151
	"	"	100,000 00	101.27		"	"	1937.....	102.151
	"	"	100,000 00	101.28		"	"	1938.....	102.151
	"	"	100,000 00	101.29		"	"	1939.....	102.151
	"	"	100,000 00	101.30		"	"	1940.....	102.151
	"	"	100,000 00	101.31		"	"	1941.....	102.151
	"	"	100,000 00	101.32		"</			

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

December 28, 1896. To the Supervisor of the City Record:
 SIR—In compliance with section 51 of chapter 410 of the Laws of 1882, the office of Commissioner of Street Improvements of the Twenty-third and Twenty-fourth Wards makes the following report of its transactions for the week ending December 24, 1896:

Permits Issued—For sewer connections, 15; for sewer repairs, 1; for Croton connections, 15; for placing building material, 8; for crossing sidewalk with team, 5; for miscellaneous purposes, 5; total, 49.

Public Moneys Received—For sewer connections, \$150; for restoring pavements, \$64.19; total, \$214.19.

Plans and Specifications Approved—Constructing sewer in Creston avenue, from One Hundred and Ninety-eighth street to One Hundred and Ninetieth street; constructing sewer in One Hundred and Seventy-eighth street, from Third avenue to Lafontaine avenue.

Laboring Force Employed during the Week—Foremen, 5; Assistant Foremen, 3; Sewer Laborers, 18; Laborers, 84; Toolmen, 2; Sounders, 3; Carriers, 8; Carpenter, 1; Pavers, 5; Machinists, 2; Truckman, 1; Cleaners, 4; total, 136.

Total amount of requisitions drawn upon the Comptroller during the week, \$52,422.43.

Respectfully,
 LOUIS F. HAFFEN, Commissioner.

ALDERMANIC COMMITTEES.

Law Department. Railroads.
LAW DEPARTMENT—The Committee on Law Department will hold a meeting on Monday, January 4, 1897, at 2 o'clock P. M., in Room 16, City Hall.

RAILROADS—The Committee on Railroads will hold a meeting on Monday, January 4, 1897, at 2 o'clock P. M., in Room 13, City Hall, "for the purpose of conferring with the Park Commissioners regarding railroad curves at Union Square."

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

OFFICIAL DIRECTORY.

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

Mayor's Marshal's Office—No. 1 City Hall, 9 A. M. to 5 P. M.

Commissioners of Accounts—Stewart Building, 9 A. M. to 4 P. M.

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

Board of Armory Commissioners—Stewart Building, 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.

Clerk of Common Council—No. 8 City Hall, 9 A. M. to 4 P. M.

Department of Public Works—No. 150 Nassau street, 9 A. M. to 4 P. M.

Department of Street Improvements, Twenty-third and Twenty-fourth Wards—No. 12622 Third avenue, 9 A. M. to 4 P. M.; Saturdays, 12 M.

Department of Buildings—No. 220 Fourth avenue, 9 A. M. to 4 P. M.

Comptroller's Office—No. 15 Stewart Building, 9 A. M. to 4 P. M.

Auditing Bureau—Nos. 19, 21 and 23 Stewart Building, 9 A. M. to 4 P. M.

Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents—Nos. 31, 33, 35, 37 and 39 Stewart Building, 9 A. M. to 4 P. M. No money received after 2 P. M.

Bureau for the Collection of City Revenue and of Markets—Nos. 1 and 3 Stewart Building, 9 A. M. to 4 P. M. No money received after 2 P. M.

Bureau for the Collection of Taxes—Stewart Building, 9 A. M. to 4 P. M. No money received after 2 P. M.

City Chamberlain—Nos. 25 and 27 Stewart Building, 9 A. M. to 4 P. M.

City Paymaster—Stewart Building, 9 A. M. to 4 P. M.

Counsel to the Corporation—Staats-Zeitung Building, 9 A. M. to 5 P. M.; Saturdays, 9 A. M. to 12 M.

Corporation Attorney—No. 119 Nassau street, 9 A. M. to 4 P. M.

Attorney for Collection of Arrears of Personal Taxes—Stewart Building, 9 A. M. to 4 P. M.

Bureau of Street Openings—Nos. 90 and 92 West Broadway.

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

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

Board of Education—No. 146 Grand street.

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

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

Fire Department—Headquarters, Nos. 157 to 159 East Sixty-seventh street, 9 A. M. to 4 P. M.; Saturdays, 12 M. Central Office open at all hours.

Health Department—New Criminal Court Building, Centre street, 9 A. M. to 4 P. M.

Department of Public Parks—Arsenal, Central Park, Sixty-fourth street and Fifth avenue, 10 A. M. to 4 P. M.; Saturdays, 12 M.

Department of Docks—Battery, Pier A, North river, 9 A. M. to 4 P. M.

Department of Taxes and Assessments—Stewart Building, 9 A. M. to 4 P. M.; Saturdays, 12 M.

Board of Electrical Control—No. 1264 Broadway.

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

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

Board of Estimate and Apportionment—Stewart Building.

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

Sheriff's Office—Nos. 6 and 7 New County Court-house, 9 A. M. to 4 P. M.

Register's Office—East side City Hall Park, 9 A. M. to 4 P. M.

Commissioner of Jurors—Room 127, Stewart Building, 9 A. M. to 4 P. M.

County Clerk's Office—Nos. 7 and 8 New County Court-house, 9 A. M. to 4 P. M.

District Attorney's Office—New Criminal Court Building, 9 A. M. to 4 P. M.

The City Record Office—No. 2 City Hall, 9 A. M. to 5 P. M., except Saturdays, 9 A. M. to 12 M.

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

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

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

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

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

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

Court of General Sessions—New Criminal Court Building, Centre street. Court opens at 11 o'clock A. M.; adjourns 4 P. M. Clerk's Office, 10 A. M. to 4 P. M.

City Court—City Hall. General Term, Room No. 20. Trial Term, Part I., Room No. 20; Part II., Room No. 21; Part III., Room No. 15; Part IV., Room No. 11. Special Term Chambers will be held in Room No. 19 10 A. M. to 4 P. M. Clerk's Office, Room No. 10, City Hall, 9 A. M. to 4 P. M.

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

District Civil Courts—First District—Southwest corner of Centre and Chambers streets. Clerk's office open from 9 A. M. to 4 P. M. Second District—Corner of Grand and Centre streets. Clerk's office open from 9 A. M. to 4 P. M. Third District—Southwest corner Sixth avenue and West Tenth street. Court open daily (Sundays and legal holidays excepted) from 9 A. M. to 4 P. M. Fourth District—No. 30 First street. Court

opens 9 A. M. daily. Fifth District—No. 154 Clinton street. Sixth District—Northwest corner Twenty-third street and Second avenue. Court opens 9 A. M. daily. Seventh District—No. 151 East Fifty-seventh street. Court opens 9 o'clock (except Sundays and legal holidays). Eighth District—Northwest corner of Twenty-third street and Eighth avenue. Court opens 9 A. M. Trial days: Wednesdays, Fridays and Saturdays. Return days: Tuesdays, Thursdays and Saturdays. Ninth District—No. 170 East One Hundred and Twenty-first street. Court opens every morning at 9 o'clock (except Sundays and legal holidays). Tenth District—Corner of Third avenue and One Hundred and Fifty-eighth street, 9 A. M. to 4 P. M. Eleventh District—No. 919 Eighth avenue. Court open daily (Sundays and legal holidays excepted) from 9 A. M. to 4 P. M. Twelfth District—Westchester, New York City. Open daily (Sundays and legal holidays excepted), from 9 A. M. to 4 P. M. Thirteenth District—Corner Columbus avenue and One Hundred and Twenty-sixth street. Court open daily (Sundays and legal holidays excepted), from 9 A. M. to 4 P. M.

City Magistrates' Courts—Office of Secretary, Fifth District Police Court, One Hundred and Twenty-fifth street, near Fourth avenue. First District—Tomb, Centre street. Second District—Jefferson Market. Third District—No. 69 Essex street. Fourth District—Fifty-seventh street, near Lexington avenue. Fifth District—One Hundred and Twenty-first street, southeastern corner of Sylvan place. Sixth District—One Hundred and Fifty-eighth street and Third avenue.

CITY CIVIL SERVICE COMM.

NEW CRIMINAL COURT BUILDING, NEW YORK, December 21, 1896.

EXAMINATIONS WILL BE HELD AS FOLLOWS:

January 4, 1897, 10 A. M. **COPYIST, LAW DEPARTMENT.** Candidates must have knowledge of legal forms and of practice.

January 5, 1897, 10 A. M. **PROPERTY CLERK, DOCK DEPARTMENT.** \$3,000 bond required. Examination will consist of regular clerical examination, of spelling, handwriting, writing from dictation, arithmetic, letter-writing, and a special paper designed to ascertain the capacity of candidates to perform the duties of the position.

January 6, 1897, 10 A. M. **ASSISTANT DISINFECTORS.** Candidates must be able to follow doctor's instructions in disinfecting rooms, apartments, clothing, etc.

January 29, 1897, 10 A. M. **GARDENERS.** Notice is hereby given that applicants are desired for Building Inspectors of Carpentry, in the Building Department. Candidates must have at least ten years' experience in the carpentering line. Applicants must have a thorough knowledge of carpentry, and sufficient knowledge respecting masonry and foundations to make them competent to superintend the construction of a frame building and of a moderate sized brick building. They must also be able to read readily the several plans of such a building.

Persons desiring employment in the hospitals should make application as Hospital Orderly; salary from \$25 to \$40 per month. Orderlies are eligible for promotion to Inspector; salary from \$40 to \$60 per month, board and lodging furnished. Persons desiring employment at hospitals, outside work, should make application for Hospital Helper; salary not above \$25 per month, board and lodging furnished. Letters of recommendation will be required in all cases.

S. WILLIAM BRISCOE, Secretary.

NEW YORK, October 29, 1896.
NOTICE IS GIVEN THAT THE REGISTRATION day in the Labor Bureau will be Friday, and that examinations will take place on that day at 1 P. M.
 S. WILLIAM BRISCOE, Secretary.

PARK AVENUE IMPROVEMENT.

TO CONTRACTORS.
THE BOARD FOR THE PARK AVENUE Improvement above One Hundred and Sixth street will receive sealed proposals up to 12 o'clock noon, of Thursday, the 7th day of January, 1897, at its offices, No. 501 Fifth avenue, New York City, for all materials and work required for the substructural work of the Park Avenue Improvement above One Hundred and Sixth street, in the City of New York, in accordance with plans, which may now be inspected, and with specifications, estimates, forms of proposals and contract, copies of which, together with any further desired information, can be obtained on application at the offices of the Board, No. 501 Fifth avenue.

FRANK BULKLEY, President.

HENRY L. STODDARD, Secretary.

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 2 o'clock P. M., until further notice.

Dated New York, October 30, 1896.
 DANIEL LORD, JAMES M. VARNUM, GEORGE W. STEPHENS, Commissioners.
 LAMONT McLOUGHLIN, Clerk.

STREET IMPROVEMENTS, 23D AND 24TH WARDS.

NOTICE IS HEREBY GIVEN THAT THE Commissioner of Street Improvements of the Twenty-third and Twenty-fourth Wards of the City of New York will, at his office, No. 2622 Third avenue, in said City, on Thursday, January 14, 1897, at 10 o'clock A. M., hear and consider all statements, objections and evidence that may be then and there offered in reference to the contemplated change and revision of sewerage plans of the Twenty-third and Twenty-fourth Wards, prepared under chapter 721 of the Laws of 1887, and chapter 545 of the Laws of 1890, the general character and extent of the contemplated changes being as follows:

First—One (1) sewerage plan in relation to the Ice Pond District.

Second—Two (2) sewerage plans in relation to the Millbrook District.

Third—Two (2) sewerage plans in relation to the Cromwell Creek District.

Fourth—Three (3) sewerage plans in relation to the Harlem River District.

Fifth—Four (4) sewerage plans in relation to the Bronx River District.

Sixth—One (1) sewerage plan in relation to the Leggett's Creek Watershed.

Maps and plans, showing such contemplated changes, are now on exhibition in said office.

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

FINANCE DEPARTMENT.**NOTICE OF ASSESSMENTS FOR OPENING STREETS AND AVENUES.**

IN PURSUANCE OF SECTION 916 OF THE "New York City Consolidation Act of 1882," as amended, the Comptroller of the City of New York hereby gives public notice of the confirmation by the Supreme Court, and entry in the Bureau of Arrears, of the assessments for OPENING AND ACQUIRING TITLE to the following-named avenue in the TWENTY-THIRD AND TWENTY-FOURTH WARDS.

PROSPECT AVENUE, from Crotona Park, South, to Boston road; confirmed November 17, 1896, entered December 1, 1896. Area of assessment: All those lots, pieces or parcels of land situate, lying and being in the City of New York, which taken together are bounded and described as follows, viz: On the north by the southerly and southeasterly boundary-line of Crotona Park and the southerly side of Wendover avenue; on the south by the northwesterly side of Westchester avenue; on the east by the northwesterly side of Boston road, from the southerly side of Wendover avenue to its intersection with the prolongation of the middle line of the block between Bristow street and Stebbins avenue; thence by the middle line of the block between Bristow street and Stebbins avenue to a line drawn parallel to Jennings street and distant southerly 100 feet from the southerly side thereof; thence by a line drawn parallel to Prospect avenue and distant 100 feet easterly from the easterly side thereof; thence by a line drawn parallel to Prospect avenue and distant 100 feet easterly from the easterly side of Westchester avenue, and on the west by the easterly side of Clinton avenue, from the southerly boundary-line of Crotona Park to its intersection with the northwesterly side of Boston road; thence by the easterly side of Union avenue, from the northwesterly side of Boston road to a line drawn parallel to Jennings street and distant 100 feet southerly from the southerly side thereof; thence by a line drawn parallel to Jennings street and distant 100 feet southerly from the southerly side thereof to a line drawn parallel to Prospect avenue and distant 100 feet westerly from the westerly side thereof, and thence by a line drawn parallel to Prospect avenue and distant 100 feet westerly from the westerly side thereof to the northwesterly side of Westchester avenue.

The above-entitled assessment was entered on the date hereinabove given in the Record of Titles of Assessments Confirmed, kept in the "Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents." Unless the amount assessed for benefit on any person or property shall be paid within sixty days after the date of said entry of the assessment, interest will be collected thereon, as provided in section 917 of said "New York City Consolidation Act of 1882."

Section 917 of the said act provides that, "If any such assessment shall remain unpaid for the period of sixty days after the date of entry thereof in the said Record of Titles of Assessments, it shall be the duty of the officer authorized to collect and receive the amount of such assessment, to charge, collect and receive interest thereon at the rate of seven per centum per annum, to be calculated from the date of such entry to the date of payment."

ASHBEL P. FITCH, Comptroller.

COMPTROLLER'S OFFICE, December 22, 1896.

FINANCE DEPARTMENT, BUREAU FOR THE COLLECTION OF TAXES, NO. 57 CHAMBERS STREET (STEWART BUILDING), NEW YORK, December 2, 1896.

NOTICE TO TAXPAYERS.

THE RECEIVER OF TAXES OF THE CITY of New York hereby gives notice to all persons who have omitted to pay their taxes for the year 1896, to pay the same to him at his office on or before the first day of January, 1897, as provided by section 846 of the New York City Consolidation Act of 1882.

Upon any such tax remaining unpaid after the first day of December, 1896, one per centum will be charged received and collected in addition to the amount thereof; and upon such tax remaining unpaid on the first day of January, 1897, interest will be charged, received and collected upon the amount thereof at the rate of seven per centum per annum, to be calculated from the first day of October, 1896, on which day the assessment rolls and warrants for the Taxes of 1896 were delivered to the said Receiver of Taxes, to the date of payment, pursuant to section 843 of said act.

DAVID E. AUSTEN, Receiver of Taxes.

BOARD OF EDUCATION.

SEALED PROPOSALS FOR CONVEYING pupils from Fort Schuyler to Grammar School No. 99, and return, in one stage, on every school-day, beginning January 12, 1897, or as soon as practicable thereafter, to and including July 2, 1897, will be received by the Committee on Supplies of the Board of Education, at the Hall of the Board, No. 146 Grand street, until the 11th day of January, 1897, at 4 o'clock P. M.

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, December 30, 1896.

EDWARD H. PEASLEE, Chairman, Committee on Supplies.

SEALED PROPOSALS WILL BE RECEIVED by the Committee on Buildings of the Board of Education of the City of New York, at the Hall of the Board, No. 146 Grand street, until four (4) o'clock P. M. on Monday, January 4, 1897, for Supplying School Furniture for the New School in East One Hundred and Second street, near First avenue; also Nos. 182 and 184 Cherry street.

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

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

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

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

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

The party submitting a proposal must include in his proposal the names of all subcontractors, and no change

will be permitted to be made in the subcontractors named without the consent of the Committee and Superintendent of School Buildings.

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

JOSEPH J. LITTLE, NATHANIEL A. PRENTISS, RICHARD H. ADAMS, WM. H. HURLBUT, JOHN G. AGAR, Committee on Buildings.

ARTHUR McMULLIN, Clerk.

Dated New York, December 22, 1896.

SEALED PROPOSALS WILL BE RECEIVED at the office of the Board of Education, corner of Grand and Elm streets, until Monday, January 4, 1897, at 4 P. M., for supplying, for the use of the schools under the jurisdiction of said Board, Books for School Libraries for the year 1897. All publishers of books and dealers in the various articles required are notified that preference will be given to the bids of principals, the Committee being desirous that commissions, if any, shall be deducted from the price of the articles bid for. Each contractor will be required to furnish two responsible sureties for the faithful performance of his contract. A sample of each article must accompany the bids. A list of articles required, with the conditions upon which bids will be received, may be obtained on application to the Clerk of the Board. Each proposal must be addressed to the Committee on Supplies, and indorsed "Proposals for Libraries." The Committee reserve the right to reject any bid if deemed for the public interest.

Dated New York, December 21, 1896.

EDW. H. PEASLEE, AGUSTE P. MONTANT, JACOB W. MACK, WALTER E. ANDREWS, HUGH KELLY, Committee on Supplies.

DEPARTMENT OF DOCKS.

(WORK OF CONSTRUCTION UNDER THE NEW PLAN.)

TO CONTRACTORS. (No. 560.)

PROPOSALS FOR ESTIMATES FOR FILLING BEHIND THE CRIBWORK AT SHERMAN'S CREEK, HARLEM RIVER.

ESTIMATES FOR FILLING BEHIND THE cribwork at Sherman's Creek, Harlem river, will be received by the Board of Commissioners at the head of the Department of Docks, at the office of said Department, on Pier "A," foot of Battery place, North river, in the City of New York, until 12 o'clock M. of

TUESDAY, JANUARY 12, 1897, at which time and place the estimates will be publicly opened by the head of said Department. The award of the contract, if awarded, will be made as soon as practicable after the opening of the bids.

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

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

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

1. Filling required, measured in the place where it is to be put behind the cribwork, about 53,000 cubic yards.

2. Rip-rap embankment, about 1,770 cubic yards.

It is estimated that the amount of the above filling, excavated from in front of the crib-bulkhead, from its northerly to its southerly end, between the plane of mean high-water and a plane 15 feet below mean low-water, will cover an area of the whole length of the crib and extending about 200 feet westerly thereof.

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

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

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

The work to be done under the contract is to be commenced within five days after the date of the receipt of a notification from the Engineer-in-Chief of the Department of Docks that the work or any part of it may be begun, and the

thereof has not been disclosed to any other person or persons making an estimate for the same purpose, and is not higher than the lowest regular market price for the same kind of labor or material, and is in all respects fair and without collusion or fraud; that no combination or pool exists of which the bidder is a member, or in which he is directly or indirectly interested, or of which he has knowledge, either personal or otherwise, to bid a certain price, or not less than a certain price, for said labor or material, or to keep others from bidding thereon, and also that no member of the Common Council, Head of a Department, Chief of a Bureau, Deputy thereof or Clerk therein, or any other officer or employee of the Corporation of the City of New York, or any of its Departments, is directly or indirectly interested in this estimate or in the supplies or work to which it relates, or in any portion of the profits thereof, and has not been given, offered or promised, either directly or indirectly, any pecuniary or other consideration by the bidder or anyone in his behalf with a view to influencing his action or judgment in this or any other transaction heretofore had with this Department, which estimate must be verified by the oath, in writing, of the party making the estimate, that the several matters stated therein are in all respects true. *Where more than one person is interested it is requisite that the verification be made and subscribed to by all the parties interested.*

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

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

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

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

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

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

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

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

Dated New York, November 19, 1896.

PROPOSALS FOR ESTIMATES FOR PREPARING FOR AND BUILDING A NEW PIER, WITH APPURTENANCES, ON THE WESTERN SIDE OF HART'S ISLAND, LONG ISLAND SOUND.

ESTIMATES FOR PREPARING FOR AND building a New Pier, with appurtenances, on the western side of Hart's Island, Long Island Sound, will be received by the Board of Commissioners at the head of the Department of Docks, at the office of said Department, on Pier "A," foot of Battery place, North river, in the City of New York, until 12 o'clock m. of

TUESDAY, JANUARY 12, 1897, at which time and place the estimates will be publicly opened by the head of said Department. The award of the contract, if awarded, will be made as soon as practicable after the opening of the bids.

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

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

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

1. Yellow Pine Timber, 12" x 14", about 84 feet, B. M., measured in the work; Yellow Pine Timber, 12" x 12", about 31,380 feet, B. M., measured in the work; Yellow Pine Timber, 10" x 12", about 1,830 feet, B. M., measured in the work; Yellow Pine Timber, 8" x 12", about 1,088 feet, B. M., measured in the work; Yellow Pine Timber, 7" x 12", about 1,603 feet, B. M., measured in the work; Yellow Pine Timber, 6" x 12", about 2,190 feet, B. M., measured in the work; Yellow Pine Timber, 5" x 10", about 10,971 feet, B. M., measured in the work; Yellow Pine Timber, 8" x 8", about 496 feet, B. M., measured in the work; Yellow Pine Timber, 4" x 10", about 12,710 feet, B. M., measured in the work; Yellow Pine Timber, 3" x 12", about 612 feet, B. M., measured in the work; Yellow Pine Timber, 3" x 10", about 5,940 feet, B. M., measured in the work; Yellow Pine Timber, 2" x 10", about 100 feet, B. M., measured in the work; Yellow Pine Timber, 2" x 4", about 537 feet, B. M., measured in the work; Yellow Pine Timber, 2" x 3", about 225 feet, B. M., measured in the work—total, about 69,766 feet, B. M., measured in the work.
2. Spruce Timber, 3" x 10", about 16,590 feet, B. M., measured in the work.
3. White Oak Timber, 8" x 12", about 672 feet, B. M., measured in the work.

NOTE.—The above quantities of timber in items 1, 2, 3 and 4 are in lusive of extra lengths required for scarfs, laps, etc., but are exclusive of waste.

4. White Pine, Yellow Pine, Norway Pine or Cypress Piles (creosoted), 134.

(It is expected that these piles will have to be about

from 35 to 45 feet in length, to meet the requirements of the specifications for driving.)

5. White Oak Fender and Spring Piles, about 52 feet long, 30. 6. 7/8" x 28", 3/4" x 27", 3/4" x 26", 7/8" x 25", 3/4" x 24", 3/4" x 23", 3/4" x 22", 3/4" x 21", 3/4" x 20", 3/4" x 19", 3/4" x 18", 3/4" x 17", 3/4" x 16", 3/4" x 15", 3/4" x 14", 3/4" x 13", 3/4" x 12", 3/4" x 11", 3/4" x 10", 3/4" x 9", 3/4" x 8", 3/4" x 7", 3/4" x 6", 3/4" x 5", 3/4" x 4", 3/4" x 3", 3/4" x 2", 3/4" x 1", 3/4" x 1/2", 3/4" x 1/4", 3/4" x 1/8", 3/4" x 1/16", 3/4" x 1/32", 3/4" x 1/64", 3/4" x 1/128, 3/4" x 1/256, 3/4" x 1/512, 3/4" x 1/1024, 3/4" x 1/2048, 3/4" x 1/4096, 3/4" x 1/8192, 3/4" x 1/16384, 3/4" x 1/32768, 3/4" x 1/65536, 3/4" x 1/131072, 3/4" x 1/262144, 3/4" x 1/524288, 3/4" x 1/1048576, 3/4" x 1/2097152, 3/4" x 1/4194304, 3/4" x 1/8388608, 3/4" x 1/16777216, 3/4" x 1/33554432, 3/4" x 1/67108864, 3/4" x 1/134217728, 3/4" x 1/268435456, 3/4" x 1/536870912, 3/4" x 1/1073741824, 3/4" x 1/2147483648, 3/4" x 1/4294967296, 3/4" x 1/8589934592, 3/4" x 1/17179869184, 3/4" x 1/34359738368, 3/4" x 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THE DEPARTMENT OF DOCKS WILL SELL at public auction, on the premises, to the highest bidder, on the 8th day of January, 1897, at 2 o'clock P. M., by Woodrow & Lewis, auctioneers, all the paving blocks, flag-stones, bridge-stones and curb-stones on West Eleventh street, from the westerly side of West street to the easterly side of Thirteenth avenue, and on Thirteenth avenue, from the southerly side of Bank street to the bulkhead on the southerly side of West Eleventh street, as one lot, approximately as follows:

About 3,670 square yards of granite, Belgian blocks, and cobble-stone pavement.
About 813 square feet of blue-stone flagging.
About 1,780 lineal feet of curbstones.
About 191 lineal feet of crosswalk or bridge stones.

TERMS OF SALE.

Twenty-five per cent. of the purchase-money must be paid to the auctioneer in cash at the time and place of sale, the balance of the purchase money to be paid to Woodrow & Lewis, at their office, No. 94 Pearl street, before 12 o'clock noon on the 9th day of January, 1897. The manhole heads and covers, the catch-basin heads and covers, the lamp-posts, hydrants, stop-gate boxes and fire-alarm boxes on West Eleventh street, west of West street, and on Thirteenth avenue, south of Bank street, are not included in this sale, but will remain the property of the City.

The Engineer-in-Chief of the Department of Docks will notify the purchaser in writing when the work of removing the paving-blocks and other material hereinbefore mentioned is ready to be commenced, and the purchaser must begin the work of said removal within five days from the date of service of said notification.

All the paving-blocks and paving-stones, flag-stones and bridge-stones and curb-stones, above-mentioned, and similar material, must be entirely removed from said premises within thirty days from the date of service of notification above-mentioned, and if the purchaser or purchasers fail to commence the said removal as specified, and as may be directed, and to diligently prosecute the same, as above set forth, then the Department of Docks may at its option complete the said removal and charge the expense of the same to the said purchaser, who shall sign the present terms of sale and shall agree to be bound thereby.

And for the further securing of the removal of the said materials hereinbefore mentioned, the purchaser will be required at the time of sale and the award of the said property to him, to execute a bond in such form and with such sureties as may be approved by the Commissioners of the Department of Docks of the City of New York and in a penalty of \$1,000, that he will, in all things, carry out the terms of sale and comply with the conditions thereof, and remove all of said property within the time required by the said terms of sale, and the orders to be issued under them.

The form of bond to be executed by the purchaser may be seen at the office of the Commissioners of the Dock Department at Pier "A," Battery place, North river.

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

DEPARTMENT OF DOCKS, NEW YORK, December 24, 1896.

MESSESS. WOODROW & LEWIS, AUCTIONEERS, will sell to the highest bidders, at public auction, for account of the Department of Docks, on FRIDAY, JANUARY 8, 1897, commencing at 10 o'clock A. M. of that day, the following described old material, at the place and upon the terms stated, to wit:

At West Fifty-seventh Street Yard.
Lot 1—Steam hoist on wheels, with 16 horse-power, double cylinder, double friction drum hoisting engine, Ryan & McDonald make, with falls and blocks complete, capable of hoisting two tons with a single rope at average speed.

Lot 2—Clapp & Jones Manufacturing Company's Fire Pump, a vertical, duplex, direct acting pump, with two steam and two water cylinders, steam cylinders 17 inches, water cylinders 12 inches, by 11 inches stroke. The water end of pump is of composition throughout.

Lot 3—About 8,275 pounds old wrought-iron.
Lot 4—About 7,230 pounds old cast-iron.
Lot 5—About 1,200 pounds old rubber hose.
Lot 6—About 525 pounds old rubber steam hose.
Lot 7—About 18 old oil barrels.
Lot 8—About 17 old suction pumps.
Lot 9—About 175 pounds old brass condenser tubes.
Lot 10—About 325 pounds old copper pipes.
Lot 11—About 18 old galvanized fire pails.
Lot 12—One old water tube boiler, 8 feet by 10 feet by 12 feet.

Lot 13—One old upstake for same boiler.
Lot 14—About 8 pairs of old rubber boots.
Lot 15—About 3 old diving dresses.
Lot 16—About 175 feet of old canvas hose.

At Pier "A," North River.
Lot 17—About 933 pounds of old rope.
Lot 18—One old safe, large, (Herring & Co., Mfrs.)
Lot 19—One old safe, large, (Herring & Co., Mfrs.)

CONDITIONS OF THE SALE.
The sale will commence at 10 o'clock A. M., at West Fifty-seventh Street Yard.

Each of the above lots will be sold separately and for a sum in gross.
The estimated quantities stated to be in the several lots are believed to be correct, but the Department will not make any allowance from the purchase-money for short delivery on any lot, and bidders must judge for themselves as to the correctness of the estimate of quantity when making their bids.

All property not removed promptly will remain at the risk of the buyer.

Terms of sale to be cash to be paid at the time of sale. An order will be given for the material purchased.
EDWARD C. O'BRIEN, EDWIN EINSTEIN, JOHN MONKS, Commissioners of the Department of Docks.

DEPARTMENT OF DOCKS, PIER "A," NORTH RIVER, NEW YORK, December 17, 1896.

THE DEPARTMENT OF DOCKS WILL SELL at public auction, on the premises, to the highest bidder, on the 6th day of January, 1897, at 12 o'clock noon, by Woodrow & Lewis, Auctioneers, all the buildings and parts of buildings hereinafter described.

LOT No. 1.
—on the block bounded by West Eleventh street, Bank street, West street and Thirteenth avenue.

No. 1. One-story frame shed, about 37.5 feet by 62 feet.

No. 2. One-story frame shed, about 18 feet by 64.5 feet.

No. 3. One open shed, about 35 feet by 93 feet by 54 feet by 19.7 feet by 17 feet by 58 feet.

No. 4. Two-story brick building, about 19.7 feet by 34 feet.

No. 5. Two-story brick building, about 17 feet by 20 feet.

No. 6. One-story frame building, about 19 feet by 46 feet.

No. 7. One-story brick building, about 32.5 feet by 92 feet.

No. 8. One-story brick building, about 18.4 feet by 92 feet.

No. 9. Five-story brick building, about 93.6 feet by 74.2 feet by 93.95 feet by 73.16 feet.

No. 10. Six-story brick building, about 91.95 feet by 96.58 feet by 62.23 feet by 93.95 feet.

No. 11. Three-story brick building, about 25.85 feet by 70.1 feet.

No. 12. Two-story brick building, about 46.95 feet by 55 feet.

No. 13. Two-story brick building about 22.22 feet by 50 feet.

No. 14. One-story brick building, about 18 feet by 43 feet.

No. 15. One-story frame building, about 20.7 feet by 47.3 feet.

No. 16. Two-story frame building, about 35 feet by 81.45 feet.

No. 17. Two-story brick building, about 21.5 feet by 51 feet by 34 feet by 54 feet.

No. 18. Four-story brick building, about 58.1 feet by 94.25 feet.

The building now occupied by Clark & Wilkins as an office, situated on the northwest corner of West Eleventh and West streets, will not be removed.

LOT No. 2.
—on the block bounded by West street, Thirteenth avenue, West Twelfth and Jane streets.

No. 1. One-story brick building, about 50.19 feet by 40.2 feet by 49.7 feet by 39.95 feet.

No. 2. So much of a one-story brick building, and two frame sheds, as is now left on the easterly side of the varnish factory formerly occupied by Clarence Brooks & Co.

No. 3. One-story brick building, about 18.1 feet by 46.5 feet.

No. 4. Frame shed, with brick wall on its northerly side, about 33.7 feet by 24.9 feet.

No. 5. One-story brick building, about 75.3 feet by 90.5 feet.

No. 6. Three-story brick building, about 50.6 feet by 87 feet.

No. 7. Frame shed, about 29.1 feet by 23 feet.

No. 8. One-story frame building, about 28.2 feet by 89.7 feet by 35.55 feet in the rear.

No. 9. Six-story brick building, about 82.9 feet by 29.85 feet.

No. 10. Three-story brick building, about 70.65 feet by 80.25 feet.

No. 11. Three-story brick building, about 71 feet by 59.3 feet.

No. 12. Two-story brick building, about 20.38 feet by 70.7 feet.

No. 13. Three-story brick building, about 47.18 feet by 68.2 feet.

No. 14. Two-story brick building, about 32.39 feet by 66.3 feet.

No. 15. Two-story brick building, about 40.35 feet by 70.05 feet.

No. 16. Two-story brick building, about 49.37 feet by 65.9 feet.

No. 17. One-story frame building, about 15.3 feet by 41.78 feet.

No. 18. One-story frame shed, about 39 feet by 13 feet by 19 feet by 21 feet by 19.9 feet by 35 feet.

No. 19. One-story frame building, about 19.9 feet by 37 feet.

No. 20. Frame shed, about 21.2 feet by 17.7 feet.

The buildings formerly occupied by Clarence Brooks & Co., as an office building, and as a store-house, at the corner of West street and West Twelfth street, and about 89.93 feet on West street, and the building formerly occupied by Chapman Slate Company, as an office building, at the corner of Jane street and West street, extending about 15.2 feet on West street, and about 30.1 feet on Jane street, will not be removed.

LOT No. 3.
—on the block bounded by West street, Thirteenth avenue, Jane and Horatio streets.

No. 1. The two-story frame building about 29 feet by 36.6 feet by 14.8 feet by 14.9 feet by 14.2 feet by 21.7 feet, with small shed on its easterly side about 7.5 feet by 7.2 feet.

No. 2. Open shed about 23.85 feet by 86.2 feet.

No. 3. Two-story brick building, with overhanging roof, about 20 feet by 90 feet.

No. 4. Two-story brick building about 87.15 feet by 125.45 feet.

No. 5. Two-story brick building about 15 feet by 115.22 feet.

No. 6. Two-story frame structure, heretofore used as coal yard, covering an area of about 125 feet by 72 feet, inclusive of an open space about 40.4 feet by 45.8 feet, all of which area is planked.

No. 7. Frame shed about 30 feet by 88 feet by 48.4 feet by 40 feet by 19.9 feet by 47.7 feet.

No. 8. One-story frame building, about 8 feet by 20.3 feet.

The buildings on the easterly end of the block extending about 100 feet on Horatio street, about 195 feet on West street and about 125 feet on Jane street, occupied as cold-storage warehouses and smelting works, will not be removed.

LOT No. 4.
—on the block bounded by West street, Thirteenth avenue, Horatio and Gansevoort streets:

No. 1. One-story brick building about 50.1 feet by 80.62 feet.

No. 2. Two-story frame building about 15 feet by 28.2 feet.

No. 3. One-story frame structure about 12.1 feet by 15.2 feet.

No. 4. Frame shed, covering an area about 80 feet by 112 feet, at the corner of Horatio and West streets, including a two-story frame structure, about 26.4 feet by 35.3 feet and a two-story frame structure, about 13.2 feet by 25 feet.

No. 5. Four-story brick building about 28.4 feet by 65.1 feet.

No. 6. Four-story brick building, about 25 feet by 65.7 feet.

No. 7. Two-story brick building, about 22.4 feet by 36.4 feet, together with the iron awning in front of same on Thirteenth avenue and on Gansevoort street.

No. 8. Two-story brick building, about 45 feet by 27.27 feet.

No. 9. The remains of the half-burned sheds about the middle of the block between Thirteenth avenue and West street, covering an area of about 120 feet by 82 feet, together with the fences, out-houses and small frame structures not specifically enumerated within this area.

No. 10. Two-story brick building, about 25 feet by 79 feet.

No. 11. Two-story brick building, about 25 feet by 82 feet.

No. 12. Five-story brick building, about 50.25 feet by 82 feet.

All the buildings at the easterly end of the block lying easterly of the party-line about 100 feet westerly of West street will not be removed.

TERMS OF SALE:
Twenty-five per cent. of the purchase-money must be paid to the auctioneers in cash at the time and place of the sale, the balance of the purchase-money to be paid to Woodrow & Lewis, at their office, No. 94 Pearl street, before 12 o'clock M. on the 7th day of January, 1897.

All the buildings and their foundations of every class and description within the hereinbefore described area are to be torn down to the level of the existing curb, and any structures which may exist within any of the buildings, such as engine beds, boiler settings, etc., shall also be torn down to the same level. All tin from roofs, and galvanized or black iron from roofs, cornices, sashes of buildings or partitions, shall be removed from the premises. All brick laid in lime mortar; all floor-beams, joists, studs, flooring, ceiling, roofing boards, and woodwork of every description, and all gas, water, steam and soil piping shall be removed from the premises. All combustible matter, such as tar and felt roofing, broken lath and fragments of timber, chips, splinters, etc., which are of no value, shall be gathered together by the purchaser and burned. The final rubbish, such as lime, mortar, brickwork in cement mortar, plaster, roofing gravel, etc., will not be removed by the purchaser, but will be left on the premises within the building lines, and the removal of all buildings, parts of buildings, sheds, planking, and all other material must be made by the purchaser, who must commence the said removal within five days after the said sale, and continue the same diligently until the same is completed. The above buildings, materials, etc., must be entirely removed from said premises within forty days from date of sale, and if the purchaser or purchasers fail to commence the said removal, as specified, and to diligently prosecute the same, as above set forth, then the Department of Docks may, at its option, complete the said removal and charge the expense of the same to the said purchaser, who shall sign the present terms of sale and agree to be bound thereby.

And for the further securing of the removal of the said buildings, etc., hereinbefore mentioned, the purchaser will be required, at the time of said sale and the award of the said property to him, to execute a bond in such form and with such sureties as

may be approved by the Commissioners of the Department of Docks of the City of New York and in a penalty of Three Thousand (\$3,000) Dollars for each lot purchased; that he will in all things carry out the terms of sale and comply with the conditions thereof and remove all of said property within the time required by the said terms of sale.

The form of bond to be executed by the purchaser may be seen at the office of the Commissioners of the Dock Department, at Pier "A," Battery place, North river.

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

DEPARTMENT OF PUBLIC WORKS

COMMISSIONER'S OFFICE, No. 150 NASSAU STREET, NEW YORK, December 18, 1896.

TO CONTRACTORS.

BIDS OR ESTIMATES, INCLOSED IN A sealed envelope, with the title of the work and the name of the bidder indorsed thereon, also the number of the work as in the advertisement, will be received at No. 150 Nassau street, corner of Spruce street, in the Chief Clerk's Office, Room No. 1704-7, until 12 o'clock M. on Thursday, December 31, 1896. The bids will be publicly opened by the head of the Department in the basement at No. 150 Nassau street at the hour above-mentioned.

FOR FURNISHING AND DELIVERING STATIONERY AND PRINTED AND LITHOGRAPHED FORMS, BLANK BOOKS, ETC., FOR THE USE OF THE SUPREME COURTS OF THE CITY AND COUNTY OF NEW YORK.

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

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

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

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

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

Blank forms of bid or estimate, the proper envelopes in which to inclose the same, the specifications and agreements, and any further information desired, can be obtained in Room No. 1703.

HOWARD PAYSON WILDS, Deputy and Acting Commissioner of Public Works.

COMMISSIONER'S OFFICE, No. 150 NASSAU STREET, NEW YORK, December 17, 1896.

TO CONTRACTORS.

BIDS OR ESTIMATES, INCLOSED IN A sealed envelope, with the title of the work and the name of the bidder indorsed thereon, also the number of the work as in the advertisement, will be received at No. 150 Nassau street, corner of Spruce street, in the Chief Clerk's Office, Room No. 1704-7, until 12 o'clock M. on Wednesday, December 30, 1896. The bids will be publicly opened by the head of the Department in the basement at No. 150 Nassau street, at the hour above-mentioned.

No. 1. FOR REGULATING AND PAVING WITH ASPHALT PAVEMENT, ON THE PRESENT PAVEMENT, THE CARRIAGEWAY OF THIRD STREET, FROM SECOND AVENUE TO LEWIS STREET, AND FOURTH STREET, FROM SECOND AVENUE TO LEWIS STREET.

No. 2. FOR REGULATING AND PAVING WITH ASPHALT PAVEMENT, ON THE PRESENT PAVEMENT, THE CARRIAGEWAY OF TWENTY-SECOND STREET, FROM LEXINGTON TO SIXTH AVENUE.

No. 3. FOR REGULATING AND PAVING WITH ASPHALT PAVEMENT, ON THE PRESENT PAVEMENT, THE CARRIAGEWAY OF SEVENTY-SIXTH STREET, FROM AVENUE A TO FIFTH AVENUE, EXCEPT FROM FIFTH TO MADISON AVENUE AND FROM THIRD TO LEXINGTON AVENUE.

No. 4. FOR REGULATING AND PAVING WITH ASPHALT PAVEMENT, ON THE PRESENT PAVEMENT, THE CARRIAGEWAY OF SIXTY-THIRD STREET, FROM AVENUE A TO FOURTH AVENUE, EXCEPT FROM THIRD TO LEXINGTON AVENUE.

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

Each estimate must be verified by the oath, in writing, of the party making the same, that the several matters therein stated are true, and must be accompanied by the consent, in writing, of two householders or freeholders in the City of New York, to the effect that if the contract is awarded to the person making the estimate, they will, upon its being so awarded, become bound as his sureties for its faithful performance, and that if he shall refuse

or neglect to execute the same they will pay to the Corporation any difference between the sum to which he would be entitled upon its completion and that which the Corporation may be obliged to pay to the person to whom the contract shall be awarded at any subsequent letting, the amount to be calculated upon the estimated amount of the work by which the bids are tested.

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

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

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

Blank forms of bid or estimate, the proper envelopes in which to inclose the same, the specifications and agreements, and any further information desired, can be obtained in the Water Purveyor's office in the basement.

HOWARD PAYSON WILDS, Deputy and Acting Commissioner of Public Works.

DEPARTMENT OF PUBLIC WORKS—COMMISSIONER'S OFFICE, NEW YORK, October 29, 1895.

TO OWNERS, ARCHITECTS AND BUILDERS.

NOTICE IS HEREBY GIVEN THAT ALL ORDINANCES of the Common Council, approved December 31, 1889, and subsequent thereto, in relation to the use and occupancy of sidewalks, must be complied with, and that all hoistways must occupy only such space of the sidewalk as is authorized by special ordinance of the Common Council, passed March 30, 1886, viz.:

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

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

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

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

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

HOWARD PAYSON WILDS, Deputy Commissioner of Public Works.

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

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

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

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

FIRE DEPARTMENT.

HEADQUARTERS FIRE DEPARTMENT, NEW YORK, December 17, 1895.

SEALED PROPOSALS FOR FURNISHING articles below enumerated to this Department will be received by the Board of Commissioners at the head of the Fire Department, at the office of said Department, Nos. 157 and 159 East Sixty-seventh street, in the City of New York, until 10.30 o'clock A. M. Thursday, December 31, 1896, at which time and place they will be publicly opened by the head of said Department and read:

SEVENTY-FIVE (75) KEYLESS DOORS, ETC., TO FIRE-ALARM SIGNAL-BOXES.

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

For information as to the description of the articles to be furnished, bidders are referred to the specifications, which form part of these proposals.</

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 Twelve Hundred (\$1,200) 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 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 Sixty (60) 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.

JAMES R. SHEFFIELD, O. H. LA GRANGE,
and THOMAS STURGIS, Commissioners.

HEADQUARTERS FIRE DEPARTMENT, NEW YORK,
December 17, 1896.

TO CONTRACTORS.

SEALED PROPOSALS FOR FURNISHING

1,800 feet of 2½-inch Carbolized Rubber-lined Fire-hose, "Maltese Cross" brand, will be received by the Board of Commissioners at the head of the Fire Department, at the office of said Department, Nos. 157 and 159 East Sixty-seventh street, in the City of New York, until 10.30 o'clock A. M. Thursday, December 31, 1896, at which time and place they will be publicly opened by the head of said Department and read.

Special attention is directed to the test of the hose by the Fire Department and the guarantee of the hose by the contractor, required by the specifications.

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

For information as to the description of the hose to be furnished, bidders are referred to the specifications, which form part of these proposals.

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

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

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

The damages to be paid by the contractor for each day that the contract may be unfulfilled after the time specified for the completion thereof shall have expired, are fixed and liquidated at the sum specified in the form of contract.

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 hose 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, or who is a surety or otherwise, upon any obligation to the Corporation.

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

Each bid or estimate shall be accompanied by the consent, in writing, of two householders or freeholders of the City of New York, with their respective places of business or residence, to the effect that if the contract be awarded to the person making the estimate, they will, on its being so awarded, become bound as sureties for its faithful performance in the sum of Nine Hundred (900) 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 five (5) per centum of the amount of the security required. 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.

JAMES R. SHEFFIELD, O. H. LA GRANGE,
THOMAS STURGIS, Commissioners.

NEW YORK, December 4, 1896.

SEALED PROPOSALS FOR FURNISHING

THREE HUNDRED (300) TONS OF CANAL COAL will be received by the Board of Commissioners at the head of the Fire Department, at the office of said

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 five per cent. of the amount of the security. 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.

JAMES R. SHEFFIELD, O. H. LA GRANGE,
THOMAS STURGIS, Commissioners.

HEADQUARTERS FIRE DEPARTMENT, NEW YORK,
December 15, 1896.

TO CONTRACTORS.

SEALED PROPOSALS FOR REPAIRING, ETC.,

one second size La France Steam Fire Engine, Registered No. 108, will be received by the Board of Commissioners of the Fire Department, at the office of said Department, Nos. 157 and 159 East Sixty-seventh street, in the City of New York, until 10.30 o'clock A. M. Wednesday, December 30, 1896, at which time and place they will be publicly opened by the head of said Department and read.

The damages to be paid by the contractor for each day that the contract may be unfulfilled after the time specified for the completion thereof shall have expired, are fixed and liquidated at fifteen (15) dollars.

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

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

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

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

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

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

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

Each bid or estimate shall contain and state the name and place of residence of each of the persons making the same, the names of all persons interested with him or them therein, and if no other person be so interested it shall distinctly state that fact; that it is made without any connection with any other person making an estimate for the same purpose, and is in all respects fair and without collusion or fraud; and that no member of the Common Council, head of a 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 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 seventy-five (75) 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.

JAMES R. SHEFFIELD, O. H. LA GRANGE,
THOMAS STURGIS, Commissioners.

DEPARTMENT OF BUILDINGS.

DEPARTMENT OF BUILDINGS, No. 220 FOURTH AVENUE, NEW YORK, June 22, 1896.

NOTICE TO OWNERS, ARCHITECTS AND BUILDERS.

THE DEPARTMENT OF BUILDINGS HAS established a branch office at junction of Third and Courtlandt avenues, where all plans for the erection or alteration of buildings above the Harlem river may be submitted and filed.

STEVENSON CONSTABLE, Superintendent Buildings.

POLICE DEPARTMENT.

POLICE DEPARTMENT—CITY OF NEW YORK, 1896.

OWNERS WANTED BY THE PROPERTY

Clerk of the Police Department of the City of New York, No. 300 Mulberry street, Room No. 9, for the following property, now in his custody, without claimants: Boats, rope, iron, lead, male and female clothing, boots, shoes, wine, blankets, diamonds, canned goods, liquors, etc.; also small amount of money taken from prisoners and found by Patrolman of this Department.

JOHN F. HARRIOT, Property Clerk.

DEPARTMENT OF CORRECTION.

DEPARTMENT OF CORRECTION, NEW YORK, December 30, 1896.

PROPOSALS FOR TEMPORARY QUARTERS AT THE CITY PRISON, NEW YORK CITY.

SEALED BIDS OR ESTIMATES FOR THE

erection of Temporary Quarters at the City Prison, in conformity with specifications, will be received at the office of the Department of Correction, No. 148 East Twentieth street, in the City of New York, until 10 o'clock A. M. of Tuesday, January 12, 1897.

The person or persons making any bid or estimate shall furnish the same in a sealed envelope, indorsed "Bid or Estimate for Temporary Quarters at the City Prison, 1897," 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, of said Department and read.

THE COMMISSIONER OF THE DEPARTMENT OF CORRECTION RESERVES THE RIGHT TO REJECT ALL BIDS OR ESTIMATES IF DEEMED TO BE FOR THE PUBLIC INTEREST, AS PROVIDED BY 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 a contract may be awarded will be required to give security for the performance of the contract by his or their bond, with two sufficient sureties, each in the penal amount of FIVE HUNDRED (500) DOLLARS.

shall furnish the same in a sealed envelope, indorsed "Bid or Estimate for Temporary Quarters at the City Prison," 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, of said Department and read.

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

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

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

Any bidder for this contract must be known to be engaged in and well prepared for the business, and must have satisfactory testimonials to that effect, and the person or persons to whom a contract may be awarded will be required to give security for the performance of the contract by his or their bond, with two sufficient sureties, each in the penal amount of TWO THOUSAND (\$2,000) EACH.

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 work to which it relates, or in any portion of the profits thereof. The bid or estimate must be verified by the oath, in writing, of the party or parties making the estimate, that the several matters stated therein are in all respects true. Where more than one person is interested it is requisite that the verification be made and subscribed by all the parties interested.

Each bid or estimate shall be accompanied by the consent, in writing, of two householders or freeholders in the City of New York, with their respective places of business or residence, to the effect that if the contract be awarded to the person making the estimate, they will, on its being so awarded, become bound as his sureties for its faithful performance, and that if he shall omit or refuse to execute the same, they shall pay to the Corporation any difference between the sum to which he would be entitled on its completion and that which the Corporation may be obliged to pay to the person or persons to whom the contract may be awarded at any subsequent letting, the 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 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 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 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 work must conform in every respect to the printed specifications and plans. Bidders are cautioned to examine the specifications for particulars of the articles, etc., required, before making their estimates.

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.

The form of the contract, including specifications and plans, and showing the manner of payment, will be furnished at the office of the Department and by Withers & Dickson, Architects, Bible House, Astor place, New York City, and bidders are cautioned to examine each and all of its provisions carefully, as the Commissioner of the Department of Correction will insist upon its absolute enforcement in every particular.

ROBERT J. WRIGHT, Commissioner.

FRESH COWS' MILK.

PROPOSALS FOR FRESH COWS' MILK FOR

the year 1897.—Sealed bids or estimates for furnishing Fresh Cows' Milk for the year ending December 31, 1897, will be received at the office of the Department of Correction, No. 148 East Twentieth street, in the City of New York, until 10 A. M. Tuesday, January 12, 1897. The person or persons making any bid or estimate shall furnish the same in a sealed envelope, indorsed "Bid or Estimate for Fresh Cows' Milk for the year 1897," 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, of said Department and read.

THE COMMISSIONER OF THE DEPARTMENT 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 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 a contract may be awarded will be required to give security for the performance of the contract by his or their bond, with two sufficient sureties, each in the penal amount of FIVE HUNDRED (500) DOLLARS.

shall furnish the same in a sealed envelope, indorsed "Bid or Estimate for Temporary Quarters at the City Prison," 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, of said Department and read.

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

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

Any bidder for this contract must be known to be engaged in and well prepared for the business, and must have satisfactory testimonials to that effect, and the person or persons to whom a contract may be awarded will be required to give security for the performance of the contract by his or their bond, with two sufficient sureties, each in the penal amount of TWO THOUSAND (\$2,000) EACH.

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 work to which it relates, or in any portion of the profits thereof. The bid or estimate must be verified by the oath, in writing, of the party or parties making the estimate, that the several matters stated therein are in all respects true. Where more than one person is interested it is requisite that the verification be made and subscribed by all the parties interested.

Each bid or estimate shall be accompanied by the consent, in writing, of two householders or freeholders in the City of New York, with their respective places of business or residence, to the effect that if the contract be awarded to the person making the estimate, they will, on its being so awarded, become bound as his sureties for its faithful performance, and that if he shall omit or refuse to execute the same, they shall pay to the Corporation any difference between the sum to which he would be entitled on its completion and that which the Corporation may be obliged to pay to the person or persons to whom the contract may be awarded at any subsequent letting, the 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 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 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 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 work must conform in every respect to the printed specifications and plans. Bidders are cautioned to examine the specifications for particulars of the articles, etc., required, before making their estimates.

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.

The form of the contract, including specifications and plans, and showing the manner of payment, will be furnished at the office of the Department and by Withers & Dickson, Architects, Bible House, Astor place, New York City, and bidders are cautioned to examine each and all of its provisions carefully, as the Commissioner of the Department of Correction will insist upon its absolute enforcement in every particular.

ROBERT J. WRIGHT, Commissioner.

FRESH COWS' MILK.

PROPOSALS FOR FRESH COWS' MILK FOR

the year 1897.—Sealed bids or estimates for furnishing Fresh Cows' Milk for the year ending December 31, 1897, will be received at the office of the Department of Correction, No. 148 East Twentieth street, in the City of New York, until 10 A. M. Tuesday, January 12, 1897. The person or persons making any bid or estimate shall furnish the same in a sealed envelope, indorsed "Bid or Estimate for Fresh Cows' Milk for the year 1897," 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, of said Department and read.

THE COMMISSIONER OF THE DEPARTMENT 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 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 a contract may be awarded will be required to give security for the performance of the contract by his or their bond, with two sufficient sureties, each in the penal amount of FIVE HUNDRED (500) DOLLARS.

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

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

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

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

Bidders 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.

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 their provisions carefully, as the Commissioner of the Department of Correction will insist upon its absolute enforcement in every particular.

Dated NEW YORK, December 30, 1896.
ROBERT J. WRIGHT, Commissioner, Department of Correction.

DEPARTMENT OF CORRECTION, No. 148 EAST TWENTY-THIRD STREET, NEW YORK, December 29, 1896.

PROPOSALS FOR GROCERIES, PROVISIONS, ETC. Sealed bids or estimates for furnishing Forage during the year of 1897, in conformity with samples and specifications, will be received at the office of the Department of Correction, in the City of New York, until 10 o'clock A.M. of Tuesday, January 12, 1897. 15,600 pounds fine Meal, free from adulteration, in bags 100 pounds net; bags to be returned.

62 bags coarse Meal, free from cob, in bags 100 pounds net; bags to be returned.

3,000 bushels No. 1 Oats, 32 pounds net to the bushel; bags to be returned.

60,000 pounds A No. 1 Timothy Hay, tare not to exceed three pounds per bale, weight allowed as received on Blackwell's Island.

40,000 pounds long, bright Rye Straw, tare and weight same conditions as hay.

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 Forage," 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 said Department, 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 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 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.

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.

ROBERT J. WRIGHT, Commissioner, Department of Correction.

PROPOSALS FOR 1,200 TONS WHITE ASH

Coal, 2,240 pounds to the ton, for the year 1897. Sealed bids or estimates for furnishing 1,200 tons Coal for the year ending December 31, 1897, will be received at the office of the Department of Correction, No. 148 East Twentieth street, in the City of New York, until 10 o'clock A.M. Tuesday, January 12, 1897. The person or persons making any bid or estimate shall furnish the same in a sealed envelope, indorsed "Bid or Estimate for 1,200 Tons Coal for the year 1897," 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 date 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, of said Department, and read.

THE COMMISSIONER OF THE DEPARTMENT 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 TWO THOUSAND (2,000) DOLLARS.

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

Each bid or estimate shall be accompanied by the consent, in writing, of two householders or freeholders in the City of New York, with their respective places of business or residence, to the effect that if the contract be awarded to the person making the estimate, they will, on its being so awarded, become bound as his sureties for its faithful performance, and that if he shall omit or refuse to execute the same they will pay to the Corporation any difference between the sum to which he would be entitled on its completion and that which the Corporation may be obliged to pay to the person or persons to whom the contract may be awarded at any subsequent letting, the amount in each case to be calculated upon the estimated amount of the Coal 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, drawn to the order of the Comptroller, or money to the amount of five per centum of the amount of the security required for the faithful performance of the contract. Such check or money must not be inclosed in the sealed envelope containing the estimate, but must be handed to the officer or clerk of the Department who has charge of the estimate-box, and no estimate can be deposited in said box until such check or money has been examined by said officer or clerk and found to be correct. All such deposits, except that of the successful bidder, will be returned to the persons making the same within three days after the contract is awarded. If the successful bidder shall refuse or neglect within five days after notice that the contract has been awarded to him, to execute the same, the amount of the deposit made by him shall be forfeited to and retained by the City of New York as liquidated damages for such neglect or refusal; but if he shall execute the contract within the time aforesaid, the amount of his deposit will be returned to him.

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

Bidders 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.

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 their provisions carefully, as the Commissioner of the Department of Correction will insist upon its absolute enforcement in every particular.

Dated NEW YORK, December 29, 1896.

ROBERT J. WRIGHT, Commissioner, Department of Correction.

DEPT. OF PUBLIC CHARITIES.

DEPARTMENT OF PUBLIC CHARITIES, No. 66 THIRD AVENUE.

PROPOSALS FOR 500 TONS OF FRESH MINED WHITE ASH STOVE COAL FOR THE OUT-DOOR POOR.

PROPOSALS, SEALED AND INDORSED AS above, will be received by the Board of Public Charities, at their office, until 10 o'clock A.M. of Tuesday, January 12, 1897, at which time they will be publicly opened and read by the President of said Board, or his authorized agent, for FIVE HUNDRED (500) TONS Fresh Mined White Ash Stove Coal, of the best quality, each ton to consist of two thousand pounds, to be well screened, and to be delivered in the Twelfth Ward, East of Eighth avenue, to be subject to such inspection as the Commissioners may direct, and to meet their approval as to the quality, quantity, time and manner of delivery in every respect.

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

No proposal will be considered unless 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 under that proposal, they will, on its being so awarded, become bound as sureties in FIFTEEN HUNDRED (1,500) DOLLARS each, for its faithful performance, which consent must be verified by the justification of each of the persons signing the same for double the amount of surety required, the adequacy and sufficiency of such security to be approved by the Comptroller.

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

The Board of Public Charities reserves the right to reject all bids if deemed for the best interests of the City, and no proposal will be accepted from, or a contract awarded to, any person who is in arrears to the Corporation upon debt or contract, or who is a defaulter, as surety or otherwise, upon any obligation to the Corporation.

Blank forms of proposals and specifications, which are to be strictly complied with, can be obtained on application at the office of the Department, and all information furnished.

THE COAL MUST BE DELIVERED AT SUCH TIMES AND IN SUCH PLACES AS THE URGENCY OF THE CASE MAY REQUIRE.

Dated NEW YORK, December 24, 1896.

SILAS C. CROFT, President; JOHN P. FAURE, Commissioner; JAMES R. O'BRIEN, Commissioner, Department of Public Charities.

DEPARTMENT OF PUBLIC CHARITIES, No. 66 THIRD AVENUE.

PROPOSALS FOR 1,000 TONS OF FRESH MINED WHITE ASH STOVE COAL FOR THE OUT-DOOR POOR.

PROPOSALS, SEALED AND INDORSED AS above, will be received by the Board of Public Charities, at their office, until 10 o'clock A.M. of Tuesday, January 12, 1897, at which time they will be publicly opened and read by the President of said Board, or his authorized agent, for ONE THOUSAND (1,000) TONS Fresh Mined White Ash Stove Coal, of the best quality, each ton to consist of two thousand pounds, to be well screened and delivered in such quantities on the east side, south of Eighty-fourth street, to be subject to such inspection as the Commissioners may direct, and to meet their approval as to the quality, quantity, time and manner of delivery in every respect.

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

No proposal will be considered unless 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 under that proposal, they will, on its being so awarded, become bound as sureties in THREE THOUSAND (3,000) DOLLARS each for its faithful performance, which consent must be verified by the justification of each of the persons signing the same for double the amount of surety required, the adequacy and sufficiency of such security to be approved by the Comptroller.

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

The Board of Public Charities reserves the right to reject all bids if deemed for the best interests of the City, and no proposal will be accepted from, or a contract awarded to, any person who is in arrears to the Corporation upon debt or contract, or who is a defaulter, as surety or otherwise, upon any obligation to the Corporation.

Blank forms of proposals and specifications, which are to be strictly complied with, can be obtained on application at the office of the Department and all information furnished.

THE COAL MUST BE DELIVERED AT SUCH TIMES AND IN SUCH PLACES AS THE URGENCY OF THE CASE MAY REQUIRE.

Dated NEW YORK, December 24, 1896.

SILAS C. CROFT, President; JOHN P. FAURE, Commissioner; JAMES R. O'BRIEN, Commissioner, Department of Public Charities.

PROPOSALS FOR 700 TONS OF FRESH MINED WHITE ASH STOVE COAL FOR THE OUT-DOOR POOR.

PROPOSALS, SEALED AND INDORSED AS above, will be received by the Board of Public Charities, at their office, until 10 o'clock A.M. of Tuesday, January 12, 1897, at which time they will be publicly opened and read by the President of said Board, or his authorized agent, for SEVEN HUNDRED (700) TONS Fresh Mined White Ash Stove Coal, of the best quality, each ton to consist of two thousand pounds, to be well screened, and to be delivered on the west side, south of Eighty-fourth street, to be subject to such inspection as the Commissioners may direct, and to meet their approval as to the quality, quantity, time and manner of delivery in every respect. The award of the contract will be made as soon as practicable after the opening of the bids.

No proposal will be considered unless 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 under that proposal, they will, on its being so awarded, become bound as sureties in THREE THOUSAND (3,000) DOLLARS each, for its faithful performance, which consent must be verified by the justification of each of the persons signing the same for double the amount of surety required, the adequacy and sufficiency of such security to be approved by the Comptroller.

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

The Board of Public Charities reserves the right to reject all bids if deemed for the best interests of the City, and no proposal will be accepted from, or a contract awarded to, any person who is in arrears to the Corporation upon debt or contract, or who is a defaulter, as surety or otherwise, upon any obligation to the Corporation.

Blank forms of proposals and specifications, which are to be strictly complied with, can be obtained on application at the office of the Department, and all information furnished.

THE COAL MUST BE DELIVERED AT SUCH TIMES AND IN SUCH PLACES AS THE URGENCY OF THE CASE MAY REQUIRE.

Dated NEW YORK, December 24, 1896.

SILAS C. CROFT, President; JOHN P. FAURE, Commissioner; JAMES R. O'BRIEN, Commissioner, Department of Public Charities.

PROPOSALS FOR 250 TONS OF FRESH MINED WHITE ASH STOVE COAL FOR THE OUT-DOOR POOR.

PROPOSALS, SEALED AND INDORSED AS above, will be received by the Board of Public Charities, at their office, until 10 o'clock A.M. of Tuesday, January 12, 1897, at which time they will be publicly opened and read by the President of said Board, or his authorized agent, for TWO HUNDRED AND FIFTY (250) TONS Fresh Mined White Ash Stove Coal, of the best quality, each ton to consist of two thousand pounds, to be well screened, and to be delivered in the Twenty-third and Twenty-fourth Wards, to be subject to such inspection as the Commissioners may direct, and to meet their approval as to the quality, quantity, time and manner of delivery in every respect.

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

No proposal will be considered unless 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 under that proposal, they will, on its being so awarded, become bound as sureties in ONE THOUSAND (1,000) DOLLARS each, for its faithful performance; which consent must be verified by the justification of each of the persons signing the same for double the amount of surety required. The adequacy and sufficiency of such security to be approved by the Comptroller.

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

The Board of Public Charities reserves the right to reject all bids if deemed for the best interests of the

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

Blank forms of proposals and specifications, which are to be strictly complied with, can be obtained on application at the office of the Department, and all information furnished.

THE COAL MUST BE DELIVERED AT SUCH TIMES AND IN SUCH PLACES AS THE URGENCY OF THE CASE MAY REQUIRE.

Dated New York, December 24, 1896.
SILAS H. CROFT, President; JOHN P. FAURE, Commissioner; JAMES R. O'BEIRNE, Commissioner, Department of Public Charities.

PROPOSALS FOR 250 TONS OF FRESH MINED WHITE ASH STOVE COAL FOR THE OUTDOOR POOR.

PROPOSALS, SEALED AND INDORSED AS above, will be received by the Board of Public Charities, at their office, until 10 o'clock A.M. of Tuesday, January 12, 1897, at which time they will be publicly opened and read by the President of said Board, or his duly authorized agent, for **TWO HUNDRED AND FIFTY (250) TONS** Fresh Mined White Ash Stove Coal, of the best quality, each ton to consist of two thousand pounds, to be well screened, to be delivered in the Twelfth Ward, west of Fifth avenue, to be subject to such inspection as the Commissioners may direct, and to meet the approval as to the quality, quantity, time and manner of delivery in every respect.

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

No proposal will be considered unless 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 under that proposal, they will, on its being so awarded, become bound as sureties in **ONE THOUSAND (1,000) DOLLARS** each, for its faithful performance; which consent must be verified by the justification of each of the persons signing the same for double the amount of surety required. The adequacy and sufficiency of such security to be approved by the Comptroller.

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

The Board of Public Charities reserves the right to reject all bids if deemed for the best interests of the City, and no proposal will be accepted from, or a contract awarded to, any person who is in arrears to the Corporation upon debt or contract, or who is a defaulter, as surety or otherwise, upon any obligation to the Corporation.

Blank forms of proposals and specifications, which are to be strictly complied with, can be obtained on application at the office of the Department, and all information furnished.

THE COAL TO BE DELIVERED AT SUCH TIMES AND IN SUCH PLACES AS THE URGENCY OF THE CASE MAY REQUIRE.

Dated New York, December 24, 1896.
SILAS H. CROFT, President; JOHN P. FAURE, M. D., Commissioner; JAMES R. O'BEIRNE, Commissioner, Department of Public Charities.

DEPARTMENT OF PUBLIC CHARITIES.

PROPOSALS FOR CONDENSED COW'S MILK. 1897. Sealed bids or estimates for furnishing Condensed Cow's Milk for the year 1897 will be received at the office of the Department of Public Charities, No. 66 Third avenue, in the City of New York, until 10 o'clock A.M. of Wednesday, January 6, 1897. The person or persons making any bid or estimate shall furnish the same in a sealed envelope, indorsed "Bid or Estimate for Condensed Cow's Milk, 1897," and with his or their name or names, and the date of presentation, to the head of said Department, at the said office, on or before the day and hour above named, at which time and place the bids or estimates received will be publicly opened by the President, or his duly authorized agent, of said Department, 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 **TEN THOUSAND (10,000) DOLLARS**.

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

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

as bail, surety or otherwise, and that he has offered himself as a surety in good faith and with the intention to execute the bond required by section 27 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 National or State banks of the City of New York, drawn to the order of the Comptroller, or money to the amount of five per centum of the amount of 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.

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.

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 their provisions carefully, as the Board of Public Charities will insist upon its absolute enforcement in every particular.

Dated New York, December 23, 1896.
SILAS H. CROFT, President; JOHN P. FAURE, Commissioner; JAMES R. O'BEIRNE, Commissioner, Department of Public Charities.

DEPARTMENT OF PUBLIC CHARITIES, No. 66 THIRD AVENUE.

PROPOSALS FOR ICE.

SEALED BIDS OR ESTIMATES FOR FURNISHING Ice. 2,300 tons (more or less) prime quality Ice not less than ten inches thick, to be delivered at Blackwell's and Randall's Islands, in quantities as required, during the year 1897. The weight to be in all cases as received by the Department. Bidders to name price per ton of 2,000 pounds, all of which shall be delivered at the points named, free of expense to the Department of Public Charities.

—will be received at the office of the Department of Public Charities, in the City of New York, until 10 A.M. of Wednesday, December 30, 1896. The person or persons making any bid or estimate shall furnish the same in a sealed envelope, indorsed "Bid or Estimate for Ice," with his or their name or names, and the date of presentation, to the head of said Department, at the said office, on or before the day and hour above named, at which time and place the bids or estimates received will be publicly opened by the President of said Department, and read.

THE BOARD OF PUBLIC CHARITIES RESERVES THE RIGHT TO REJECT ALL BIDS OR ESTIMATES IF DEEMED TO BE FOR THE PUBLIC INTEREST, AS PROVIDED BY 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 that the verification be made and subscribed by all the parties interested.

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

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

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

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

Bidders are cautioned to examine the specifications for particulars of the articles, etc., required, before making their estimates.

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

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

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

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

Dated New York, December 17, 1896.
SILAS H. CROFT, President; JOHN P. FAURE and JAMES R. O'BEIRNE, Commissioners, Department of Public Charities.

DEPARTMENT OF PUBLIC CHARITIES, NEW YORK, December 17, 1896.

PROPOSALS FOR GROCERIES. SEALED BIDS or estimates for furnishing Groceries and other Supplies, 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 10 o'clock A.M. of Wednesday, December 30, 1896.

GROCERIES.
109,250 pounds Standard Granulated Sugar during the first six months of the year 1897.

5,500 pounds, more or less, Compressed Yeast, in 1-pound packages. To be delivered in installments as may be required during the year 1897.

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 Groceries, 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 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 that the verification be made and subscribed by all the parties interested.

Each bid or estimate shall be accompanied by the consent, in writing, of two householders or freeholders in the City of New York, with their respective places of business or residence, to the effect that if the contract be awarded to the person making the estimate, they will, on its being so awarded, become bound as his sureties for its faithful performance, and that if he shall omit or refuse to execute the same, they shall pay to the Corporation any difference between the sum to which he would be entitled upon 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 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 Commissioners may determine.

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

SILAS H. CROFT, President; JOHN P. FAURE, and JAMES R. O'BEIRNE, Commissioners, Department of Public Charities.

STREET CLEANING DEPT.

DEPARTMENT OF STREET CLEANING, No. 32 CHAMBERS STREET.

CONTRACT FOR FURNISHING HAY, STRAW, OATS, BRAN, COARSE SALT, ROCK SALT, OILMEAL.

PUBLIC NOTICE.

ESTIMATES INCLOSED IN SEALED ENVELOPES and indorsed with the name and address of the person or persons making the same, and the date of presentation, and a statement of the work and supplies to which they relate, will be received at the office of the Department of Street Cleaning, No. 32 Chambers street, in the City of New York, until 12 o'clock M. of the 7th day of January, 1897, at which time and place the estimates will be publicly opened and read for the furnishing and delivery of:

972,000 pounds Hay, of the quality and standard known as Prime Hay.

230,549 pounds good, clean Rye Straw.

1,741,616 pounds clean No. 1 White Clipped Oats, to be bright, sound, well cleaned, and reasonably free from other grain, weighing not less than 36 pounds to the measured bushel.

80,169 pounds first quality Bran.

4,000 pounds first quality Coars Salt.

4,000 pounds first quality Rock Salt.

2,000 pounds first quality Oilmeal.

The person or persons to whom the contract may be awarded will be required to execute such contract within five days from the date of the service of a notice to that effect, and in case of failure or neglect so to do, he or they will be considered as having abandoned such contract and as in default to the Corporation, whereupon the Commissioner of Street Cleaning will readvertise and relet the work, and so on till the contract be accepted and executed.

Bidders are required to state in their estimate, under oath, the names and places of residence, the names of all persons interested with them therein, and if no other person be so interested they shall distinctly state the fact; also, that it is made without any connection with any other person making any bid or estimate for the above work or supplies, and that it is in all respects fair and without collusion or fraud; and also that no member of the Common Council, head of a department, chief of a bureau, deputy thereof or clerk therein, or other officer of the Corporation is directly or indirectly interested therein, or in the supplies or work to which it relates, or in any portion of the profits thereof. Where more than one person is interested, it is requisite that the verification be made and subscribed by all the parties interested. Each estimate shall also be accompanied by the consent, in writing, of two householders or freeholders of the City of New York, with their respective places of business or residence, or a guarantee company incorporated under the Laws of the State of New York, as shall be satisfactory to the Comptroller, to the effect that if the contract be awarded to the person or persons making the estimate, they will on its being so awarded become bound as his or their sureties for its faithful performance in the amount of Ten Thousand (10,000) Dollars, and that if he or they shall omit or refuse to execute the same they will pay to The Mayor, Aldermen and Commonalty of the City of New York, any difference between the sum to which he would be entitled on its completion and that which The Mayor, Aldermen and Commonalty of the City of New York may be obliged to pay to the person or persons to whom the contract may be subsequently awarded. The consent above mentioned shall be accompanied by the oath or affirmation, in writing, of each of the persons signing the same, that he is a householder or freeholder in the City of New York, and is worth the amount of the security required for the completion of the contract, over and above all his debts of every nature and over and above his liabilities as bail, surety and otherwise; that he has offered himself as a surety in good faith, and with an intention to execute the bond required by law. The adequacy and sufficiency of the sureties offered shall be approved by the Comptroller.

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

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

All bids must be made with reference to the form of contract and the requirements thereof on file at the Department of Street Cleaning, or they will be rejected.

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

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

Dated New York, December 18, 1896.

PERSONS HAVING BULKHEADS TO FILL, IN the vicinity of New York Bay, can procure material for that purpose—ashes, street sweepings, etc., such as is collected by the Department of Street Cleaning—free of charge, by applying to the Commissioner of Street Cleaning, in the Criminal Court Building.

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

HEALTH DEPARTMENT.

HEALTH DEPARTMENT, CRIMINAL COURT BUILDING, CENTRE, WHITE, ELM AND FRANKLIN STREETS.

TO CONTRACTORS.

SEALED BIDS OR ESTIMATES FOR FURNISHING Five Hundred Tons of White Ash Coal, egg size, for the Willard Parker and Reception Hospitals, foot of East Sixteenth street, under the charge of the Board of Health, will be received at the office of the Health Department, in the City of New York, until 12.30 o'clock P.M. of January 5, 1897. The person or persons making any bid or estimate shall furnish the same in a sealed envelope, indorsed "Bid or Estimate for Furnishing Coal for Willard Parker and Reception Hospitals," and with his or their name or names, and the date of its 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 Board and read.

The Board of Health reserves the right to reject all bids or estimates, as provided in section 64, chapter 410, Laws of 1882, 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.

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

The Coal to be of good quality, and the quantity that will be required will be about Five Hundred (500) Tons of White Ash Coal, egg size, to be well screened and in good order, each ton to be 2,240 pounds, in accordance with the specifications attached to and which form a part of the contract aforesaid.

Delivery to be made at the time required by the Board of Health; any changes in the time or place of delivery, however, may be made, in writing, by the Board of Health.

The above quantity is estimated and approximated only, and bidders are notified that the Board of Health reserves the right to increase or diminish said quantities by an amount not exceeding fifteen per cent. of the estimated quantities, and the contractor will be paid therefor only at the rate or price named in the contract, and that in case the above-named quantity shall not be required by the Department, no allowance will be made for any real or supposed damage or loss of profit.

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 sum of 1,200 dollars.

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

Bidders will be required to furnish testimonials that they are engaged in the coal business in the City of New York, and have the plant necessary to carry out promptly and regularly the contract, if it be awarded, to the entire satisfaction of the Board of Health, and must furnish an undertaking for the faithful performance of all the provisions thereof in the manner provided by law, executed by two householders or freeholders of the City of New York, each justifying in the penal sum of 1,200 dollars, and agreeing that if he shall omit or refuse to execute the said contract 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 shall 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.

Should the person or persons to whom the contract is 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 estimate, 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 readjusted and relet as provided by law.

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

Bidders are cautioned to examine the form of contract and the specifications for particulars before making their estimates. Bidders will write out the amount of their estimate in addition to inserting the same in figures.

Payment for the Coal will be made by requisition on the Comptroller, and as more specifically and particularly is set forth in the contract form.

Bidders are informed that no deviation from the contract and specifications will be allowed unless under the written instruction of the Board of Health.

The form of the agreement, including specifications, showing the manner of payment, will be furnished at the office of the Department, Criminal Court Building, Centre, White, Elm and Franklin streets.

CHARLES G. WILSON, GEORGE B. FOWLER, M. D., ALVAH H. DOY, M. D., THEODORE ROOSEVELT, Commissioners.

Dated NEW YORK, December 23, 1896.

CORPORATION NOTICE.

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

List 5340, No. 1. Sewer in Avenue St. Nicholas (east side), between One Hundred and Thirty-seventh and One Hundred and Forty-first streets, with alteration and improvement to curve at One Hundred and Thirty-seventh street and Avenue St. Nicholas.

List 5302, No. 2. Paving Catharine street, from Cherry to South street, with granite blocks, and laying crosswalks (so far as the same is within the limits of grants of land under water).

List 5323, No. 3. Paving Roosevelt street, from Cherry to South street, with granite blocks, and laying crosswalks (so far as the same is within the limits of grants of land under water).

List 5338, No. 4. Receiving-basins and appurtenances at the northwest corner of Webster avenue and East One Hundred and Eighty-third street, and on the west side of Webster avenue, opposite Depot Square, South.

List 5340, No. 5. Sewer and appurtenances in East One Hundred and Sixty-ninth street, between Intervale avenue and East One Hundred and Sixty-seventh street.

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

No. 1. East side of Avenue St. Nicholas, from One Hundred and Thirty-seventh to One Hundred and Forty-first street, and extending 100 feet easterly and parallel with the easterly line of St. Nicholas avenue, between said streets.

No. 2. Both sides of Catharine street, from Cherry to South street, and to the extent of half the block at the intersecting streets.

No. 3. Both sides of Roosevelt street, from Cherry to South street, and to the extent of half the block at the intersecting streets.

No. 4. Block 969, Ward Nos. 37, 39, 42, 45, 46, 48, 49, 52, 55, 58, 61, 62, 65 and 66, and Block 1069, Ward Nos. 104, 106, 107, 109, 110, 111, 116, 117, 118, 129, 131 and 132, in the Twenty-fourth Ward.

No. 5. Both sides of One Hundred and Sixty-ninth street, from Intervale avenue to One Hundred and Sixty-seventh street, both sides of Tiffany street from Intervale avenue to One Hundred and Sixty-seventh street, both sides of Barretto street, from One Hundred and Sixty-seventh to One Hundred and Sixty-ninth street, and north side of One Hundred and Sixty-seventh street, from Barretto street to One Hundred and Sixty-ninth street.

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

The above-described lists will be transmitted, as provided by law, to the Board of Revision and Correction of Assessments, for confirmation on the 28th day of January, 1897.

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

NEW YORK, December 26, 1896.

SUPREME COURT.

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 ANTHONY AVENUE (although not yet named by proper authority), from Clay avenue to Burnside avenue, and from Burnside avenue to the Concourse, in the Twenty-fourth Ward of the City of New York, as the same has been heretofore laid out and designated as a first-class street or road.

PURSUANT TO THE STATUTES IN SUCH cases made and provided, notice is hereby given that an application will be made to the Supreme Court of the State of New York, at a Special Term of said Court, to be held at Part I. thereof, in the County Court-house, in the City of New York, on Wednesday, the 6th day of January, 1897, at the opening of the Court on that day, or as soon thereafter as counsel can be heard thereon, for the appointment of Commissioners of Estimate and Assessment in the above-entitled matter. The nature and extent of the improvement hereby intended is the acquisition of title by The Mayor, Aldermen and Commonalty of the City of New York, for the use of the public, to all the lands and premises, with the buildings thereon and the appurtenances thereto belonging, required for the opening of a certain street or avenue known as Anthony avenue, from Clay avenue to Burnside avenue, and from Burnside avenue to the Concourse, in the Twenty-fourth Ward of the City of New York, being the following-described lots, pieces or parcels of land, viz.:

PARCEL "A."

Beginning at a point in the southern line of East One Hundred and Seventy-third street, distant 224.56 feet westerly from the intersection of the southern line of East One Hundred and Seventy-third street with the western line of Webster avenue.

1st. Thence westerly along the southern line of East One Hundred and Seventy-third street for 74.65 feet.

2d. Thence southerly deflecting 105 degrees 45 minutes to the left for 323.03 feet.

3d. Thence northerly for 311.18 feet to the point of beginning.

PARCEL "B."

Beginning at a point in the northern line of East One Hundred and Seventy-third street, distant 229.70 feet westerly from the intersection of the northern line of East One Hundred and Seventy-third street with the western line of Webster avenue.

1st. Thence westerly along the northern line of East One Hundred and Seventy-third street for 60.05 feet.

2d. Thence northerly deflecting 87 degrees 36 minutes to the right for 603.69 feet.

3d. Thence northerly deflecting 13 degrees 21 minutes to the left for 827.04 feet.

4th. Thence northerly deflecting 2 degrees 7 minutes 21 seconds to the left for 60.36 feet.

5th. Thence northerly deflecting 12 degrees 57 minutes to the right for 454.49 feet to the southern line of Tremont avenue.

6th. Thence easterly along the southern line of Tremont avenue for 60 feet.

7th. Thence south 11 degrees 89 degrees 40 minutes 50 seconds to the right for 407.79 feet.

8th. Thence southerly deflecting 6 degrees 17 minutes 9 seconds to the left for 68.28 feet.

9th. Thence southerly deflecting 4 degrees 32 minutes 30 seconds to the left for 861.48 feet.

10th. Thence southerly for 0.32 feet to the point of beginning.

PARCEL "C."

Beginning at a point in the southern line of the eastern approach to the Grand Boulevard and Concourse at Burnside avenue distant 182.31 feet southeasterly from the intersection of the southern line of the eastern approach to the Grand Boulevard and Concourse at Burnside avenue with the eastern line of the Grand Boulevard and Concourse.

1st. Thence southeasterly along the southern line of the eastern approach to the Grand Boulevard and Concourse at Burnside avenue for 89.14 feet.

2d. Thence southerly deflecting 42 degrees 18 minutes 25 seconds to the right for 537.01 feet.

3d. Thence southerly deflecting 18 degrees 16 minutes 23 seconds to the right for 50 feet.

4th. Thence southerly deflecting 0 degrees 28 minutes 3 seconds to the left for 450 feet to the northern line of Tremont avenue.

5th. Thence westerly along the northern line of Tremont avenue for 60 feet.

6th. Thence northerly deflecting 90 degrees to the right for 450 feet.

7th. Thence northerly deflecting 2 degrees 59 minutes 17 seconds to the left for 50.07 feet.

8th. Thence northerly for 583.66 feet to the point of beginning.

Also, beginning at a point in the northern line of the eastern approach to the Grand Boulevard and Concourse at Burnside avenue distant 204.34 feet easterly from the intersection of the northern line of the eastern approach to the Grand Boulevard and Concourse at Burnside avenue with the eastern line of the Grand Boulevard and Concourse.

1st. Thence easterly along said northern line for 61.59 feet.

2d. Thence northerly deflecting 103 degrees 2 minutes 35 seconds to the left for 494.96 feet.

3d. Thence northerly deflecting 18 degrees 32 minutes 34 seconds to the left for 61.58 feet.

4th. Thence northerly deflecting 2 degrees 0 minutes 24 seconds to the right for 445.91 feet.

5th. Thence northerly deflecting 0 degrees 29 minutes 50 seconds to the left for 60.03 feet.

6th. Thence northerly deflecting 2 degrees 27 minutes to the left for 303.30 feet to the eastern line of the Grand Boulevard and Concourse.

7th. Thence southerly along the eastern line of the Grand Boulevard and Concourse 318.21 feet.

8th. Thence easterly deflecting 108 degrees 43 minutes to the left for 40.77 feet.

9th. Thence southerly deflecting 92 degrees 10 minutes 50 seconds to the right for 492 feet.

10th. Thence southerly deflecting 2 degrees 46 minutes 7 seconds to the left for 61.78 feet.

11th. Thence southerly for 475.25 feet to the point of beginning.

Anthony avenue is designated as a street of the first class, and is shown on section 14 of the Final Maps and Profiles of the Twenty-third and Twenty-fourth Wards of the City of New York, filed in the office of the Commissioner of Street Improvements of the Twenty-third and Twenty-fourth Wards of the City of New York on December 16, 1895, in the office of the Register of the City and County of New York on December 17, 1895, and in the office of the Secretary of State of the State of New York on December 17, 1895.

Dated NEW YORK, December 23, 1896.
FRANCIS M. SCOTT, Counsel to the Corporation,
No. 2 Tryon Row, New York City.

In the matter of the application of The Mayor, Aldermen and Commonalty of the City of New York, relative to acquiring title, wherever the same has not been heretofore acquired, to EAST ONE HUNDRED AND EIGHTY-EIGHTH STREET (although not yet named by proper authority), from Grand avenue to Sedgwick avenue, in the Twenty-fourth Ward of the City of New York, as the same has been heretofore laid out and designated as a first-class street or road.

PURSUANT TO THE STATUTES IN SUCH cases made and provided, notice is hereby given that an application will be made to the Supreme Court of the State of New York, at a Special Term of said Court, to be held at Part I. thereof, in the County Court-house, in the City of New York, on Wednesday, the 6th day of January, 1897, at the opening of the Court on that day, or as soon thereafter as counsel can be heard thereon, for the appointment of Commissioners of Estimate and Assessment in the above-entitled matter. The nature and extent of the improvement hereby intended is the acquisition of title by The Mayor, Aldermen and Commonalty of the City of New York, for the use of the public, to all the lands and premises, with the buildings thereon and the appurtenances thereto belonging, required for the opening of a certain street or avenue known as East One Hundred and Eighty-eighth street, from Grand avenue to Sedgwick avenue, in the Twenty-fourth Ward of the City of New York, being the following-described lots, pieces or parcels of land viz.:

PARCEL "A."

Beginning at a point in the eastern line of Aqueduct avenue distant 604.69 feet northerly from the intersection of the eastern line of Aqueduct avenue with the northern line of Fordham road.

1st. Thence northerly along the eastern line of Aqueduct avenue for 30.1 feet.

2d. Thence easterly deflecting 94 degrees 40 minutes to the right for 365.70 feet.

3d. Thence southerly deflecting 90 degrees to the right for 30 feet.

4th. Thence westerly for 363.25 feet to the point of beginning.

PARCEL "B."

Beginning at a point in the western line of Aqueduct avenue distant 561.55 feet northerly from the intersection of the western line of Aqueduct avenue with the northern line of Fordham road.

1st. Thence northerly along the western line of Aqueduct avenue for 136.42 feet.

2d. Thence westerly, curving to the right on the arc of a circle tangent to the preceding course whose radius is 49.96 feet, for 50.69 feet to a point of reverse curve.

3d. Thence westerly on the arc of a circle of 560 feet radius for 293.44 feet to a point of reverse curve.

4th. Thence westerly on the arc of a circle of 1,640 feet radius for 403.11 feet to a point of compound curve.

5th. Thence westerly on the arc of a circle of 148.17 feet radius for 120.03 feet.

6th. Thence westerly on a line tangent to the preceding curve for 137.62 feet.

7th. Thence westerly deflecting 33 degrees 30 minutes seconds to the left for 82.87 feet.

8th. Thence westerly for 361.83 feet, curving to the left on the arc of a circle of 497 feet radius, whose radius drawn southerly from the western extremity of the preceding curve forms an angle of 81 degrees 27 minutes 12 seconds to the south with the western prolongation of said curve, to a point of reverse curve.

9th. Thence northwesterly on the arc of a circle of 179 feet radius for 40.45 feet to the eastern line of Sedgwick avenue.

10th. Thence southerly along the eastern line of Sedgwick avenue for 94 feet to the eastern line of Fordham road.

11th. Thence southerly along the eastern line Fordham road for 51.61 feet.

12th. Thence northerly, curving to the right on the arc of a circle tangent to the preceding course whose radius is 29.10 feet, for 19.87 feet to a point of compound curve.

13th. Thence easterly on the arc of a circle of 430 feet radius for 597.53 feet to a point of reverse curve.

14th. Thence easterly on the arc of a circle of 208.17 feet radius for 168.64 feet to a point of compound curve.

15th. Thence easterly on the arc of a circle of 1,700 feet radius for 417.86 feet to a point of reverse curve.

16th. Thence easterly on the arc of a circle of 500 feet radius for 213.74 feet to a point of compound curve.

17th. Thence southeasterly on the arc of a circle of 10.66 feet radius for 43.72 feet to the point of beginning.

East One Hundred and Eighty-eighth street is designated as a street of the first class, and is shown on section 16 of the Final Maps and Profiles of the Twenty-third and Twenty-fourth Wards of the City of New York, filed in the office of the Commissioner of Street Improvements of the City of New York on November 18, 1895, in the office of the Register of the City and County of New York on November 18, 1895, and in the office of the Secretary of State of the State of New York on November 20, 1895.

Dated NEW YORK, December 23, 1896.

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

In the matter of the application of The Mayor, Aldermen and Commonalty of the City of New York, relative to acquiring title, wherever the same has not been heretofore acquired, to EAST ONE HUNDRED AND NINETY-SECOND STREET (although not yet named by proper authority), from Jerome avenue to Grand avenue, in the Twenty-fourth Ward of the City of New York, as the same has been heretofore laid out and designated as a first-class street or road.

PURSUANT TO THE STATUTES IN SUCH cases made and provided, notice is hereby given that an application will be made to the Supreme Court of the State of New York, at a Special Term of said Court, to be held at Part I. thereof, in the County Court-house, in the City of New York, on Wednesday, the 6th day of January, 1897, at the opening of the Court on that day, or as soon thereafter as counsel can be heard thereon, for the appointment of Commissioners of Estimate and Assessment in the above-entitled matter. The nature and extent of the improvement hereby intended is the acquisition of title by The Mayor, Aldermen and Commonalty of the City of New York, for the use of the public, to all the lands and premises, with the buildings thereon and the appurtenances thereto belonging, required for the opening of a certain street or avenue known as East One Hundred and Ninety-second street, from Jerome avenue to Grand avenue, in the Twenty-fourth Ward of the City of New York, being the following-described lots, pieces or parcels of land, viz.:

Beginning at a point in the western line of Jerome avenue, distant 1,110.80 feet north easterly from the intersection of the western line of Jerome avenue with the northern line of Fordham road.

1st. Thence northwesterly along the western line of Jerome avenue for 60 feet.

2d. Thence northwesterly deflecting 90 degrees 35 minutes 52 seconds to the left for 173.08 feet.

3d. Thence southwesterly deflecting 90 degrees to the left for 50 feet.

4th. Thence southeasterly for 473.05 feet to the point of beginning.

East One Hundred and Ninety-second street is designated as a street of the first class, and is shown on section 16 of the Final Maps and Profiles of the Twenty-third and Twenty-fourth Wards of the City of New York, filed in the office of the Commissioner of Street Improvements of the Twenty-third and Twenty-fourth Wards of the City of New York on November 18, 1895, in the office of the Register of the City and County of New York on November 18, 1895, and in the office of the Secretary of State of the State of New York on November 20, 1895.

Dated NEW YORK, December 23, 1896.
FRANCIS M. SCOTT, Counsel to the Corporation,
No. 2 Tryon Row, New York City.

In the matter of the application of The Mayor, Aldermen and Commonalty of the City of New York, relative to acquiring title, wherever the same has not been heretofore acquired, to EAST TWO HUNDRED AND THIRD STREET (although not yet named by proper authority), from the Concourse to Moshulu parkway, in the Twenty-fourth Ward of the City of New York, as the same has been heretofore laid out and designated as a first class street or road.

PURSUANT TO THE STATUTES IN SUCH cases made and provided, notice is hereby given that an application will be made to the Supreme Court of the State of New York, at a Special Term of said Court, to be held at Part I. thereof, in the County Court-house, in the City of New York, on Wednesday, the 6th day of January, 1897, at the opening of the Court on that day, or as soon thereafter as counsel can be heard thereon, for the appointment of Commissioners of Estimate and Assessment in the above-entitled matter. The nature and extent of the improvement hereby intended is the acquisition of title by The Mayor, Aldermen and Commonalty of the City of New York, for the use of the public, to all the lands and premises, with the buildings thereon and the appurtenances thereto belonging, required for the opening of a certain street or avenue known as East Two Hundred and Third street, from the Concourse to Moshulu parkway, in the Twenty-fourth Ward of the City of New York, being the following described lots, pieces or parcels of land, viz.:

Beginning at a point in the eastern line of the Grand Boulevard and Concourse, distant 177.53 feet southerly from the intersection of the eastern line of the Grand Boulevard and Concourse with the southern line of the eastern approach to the Grand Boulevard and Concourse at East Two Hundred and Fourth street.

1st. Thence southerly along the eastern line of the Grand Boulevard and Concourse for 50.01 feet.

2d. Thence easterly deflecting 91 degrees 3 minutes 50 seconds to the left for 986.62 feet to the western line of Briggs avenue.

3d. Thence northeasterly along the western line of Briggs avenue for 10.18 feet to the western line of Moshulu parkway.

4th. Thence northwesterly along the western line of Moshulu parkway for 60.25 feet.

5th. Thence westerly for 946.79 feet to the point of beginning.

East Two Hundred and Third street is designated as a street of the first class, and is shown on section 17 of the Final Maps and Profiles of the Twenty-third and Twenty-fourth Wards of the City of New York, filed in the office of the Commissioner of Street Improvements of the City of New York on December 27, 1895, in the office of the Register of the City and County of New York on December 29, 1895, and in the office of the Secretary of State of the State of New York on December 28, 1895.

Dated NEW YORK, December 23, 1896.
FRANCIS M. SCOTT, Counsel to the Corporation,
No. 2 Tryon Row, New York City.

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

WE, THE UNDERSIGNED COMMISSIONERS of Estimate in the above-entitled matter, appointed pursuant to the provisions of chapter 191 of the Laws of 1888, as amended by chapter 35 of the Laws of 1890, hereby give notice to the owner or owners, lessee or lessees, parties and persons respectively entitled to or interested in the lands, tenements, hereditaments and premises, title to which is sought to be acquired in this proceeding, and to all others whom it may concern, to wit:

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

Second—That all parties or persons whose rights may be affected by the said estimate, and who may object to the same, or any part thereof, may, within ten days after the first publication of this notice, December 19, 1896, file their objections to such estimate, in writing, with us, at our office, Room No. 2, on the fourth floor of the Staats-Zetting Building, No. 2, Tryon Row, in said city, as provided by section 4 of chapter 191 of the Laws of 1888, as amended by chapter 35 of the Laws of 1890; and that we, the said Commissioners, will hear parties so objecting, at our said office, on the 4th day of January, 1897, at 4 o'clock in the afternoon, and upon such subsequent days as may be found necessary.

Third—That our report herein will be presented to the Supreme Court of the State of New York, at a Special Term thereof, to be held at Part III, in the County Court-house, in the City of New York, on the 10th day of January, 1897, at the opening of the Court on that day, and that then and there, or as soon thereafter as counsel can be heard thereon, a motion will be made that the said report be confirmed.

Dated NEW YORK,

1888, as amended by chapter 35 of the Laws of 1890 and chapter 890 of the Laws of 1896, and that we, the said Commissioners, will hear parties so objecting, at our said office, on the 31st day of January, 1897, at 2 o'clock in the afternoon, and upon such subsequent days as may be found necessary.

Third—That our report herein will be presented to the Supreme Court of the State of New York, at a Special Term thereof, to be held in Part III, in the County Court-house, in the City of New York, on the 18th day of January, 1897, at the opening of the Court on that day, and that then and there, or as soon thereafter as counsel can be heard thereon, a motion will be made that the said report be confirmed.

Dated New York, December 18, 1896.

BENJAMIN OPPENHEIMER, BENJAMIN BARKER, JR., JOHN W. D. DOBLER, Commissioners.

FRANCIS E. V. 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-NINTH STREET (although not yet named by proper authority), from Boscobel avenue to Jerome avenue, as the same has been heretofore laid out and designated as a first-class street or road, in the Twenty-third Ward of the City of New York.

NOTICE IS HEREBY GIVEN THAT WE, THE undersigned, were appointed by an order of the Supreme Court, bearing date the 23d day of November, 1896, Commissioners of Estimate and Assessment for the purpose of making a just and equitable estimate and assessment of the loss and damage, if any, or of the benefit and advantage, if any, as the case may be, to the respective owners, lessees, parties and persons respectively entitled unto or interested in the lands, tenements, hereditaments and premises required for the purpose by and in consequence of opening the above-mentioned street or avenue, the same being particularly set forth and described in the petition of The Mayor, Aldermen and Commonalty of the City of New York, and also in the notice of the application for the said order thereto attached, filed herein in the office of the Clerk of the City and County of New York on the 2d day of December, 1896, and a just and equitable estimate and assessment of the value of the benefit and advantage of said street or avenue so to be opened or laid out and formed, to the respective owners, lessees, parties and persons respectively entitled unto or interested in the said respective lands, tenements, hereditaments and premises not required for the purpose of opening, laying out and forming the same, but benefited thereby, and of ascertaining and defining the extent and boundaries of the respective tracts or parcels of land to be taken or to be assessed therefor, and of performing the trusts and duties required of us by chapter 16, title 5, of the act entitled "An act to consolidate into one act and to declare the special and local laws affecting public interests in the City of New York," passed July 1, 1882, and the acts or parts of acts in addition thereto or amendatory thereof.

All parties and persons interested in the real estate taken or to be taken for the purpose of opening the said street or avenue, or affected thereby, and having any claim or demand on account thereof, are hereby required to present the same, duly verified, to us, the undersigned Commissioners of Estimate and Assessment, at our office, Nos. 90 and 92 West Broadway, ninth floor, in the City of New York, with such affidavits or other proofs as the said owners or claimants may desire, within twenty days after the date of this notice.

And we, the said Commissioners, will be in attendance at our said office on the 7th day of January, 1897, at 3:30 o'clock in the afternoon of that day, to hear the said parties and persons in relation thereto, and at such time and place, and at such further or other time and place as we may appoint, we will hear such owners in relation thereto and examine the proofs of such claimant or claimants, or such additional proofs and allegations as may then be offered by such owner, or on behalf of The Mayor, Aldermen and Commonalty of the City of New York.

Dated New York, December 12, 1896.

SAMUEL H. ORDWAY, MARK M. SCHLESINGER, BENJ. COLLINS, Commissioners.

HENRY DE FOREST BALDWIN, Clerk.

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

NOTICE IS HEREBY GIVEN THAT WE, THE undersigned, were appointed by an order of the Supreme Court, bearing date the 2d day of December, 1896, Commissioners of Estimate and Assessment for the purpose of making a just and equitable estimate and assessment of the loss and damage, if any, or of the benefit and advantage, if any, as the case may be, to the respective owners, lessees, parties and persons respectively entitled unto or interested in the lands, tenements, hereditaments and premises required for the purpose by and in consequence of opening the above-mentioned street or avenue, the same being particularly set forth and described in the petition of The Mayor, Aldermen and Commonalty of the City of New York, and also in the notice of the application for the said order thereto attached, filed herein in the office of the Clerk of the City and County of New York on the 16th day of December, 1896, and a just and equitable estimate and assessment of the value of the benefit and advantage of said street or avenue so to be opened or laid out and formed, to the respective owners, lessees, parties and persons respectively entitled unto or interested in the said respective lands, tenements, hereditaments and premises not required for the purpose of opening, laying out and forming the same, but benefited thereby, and of ascertaining and defining the extent and boundaries of the respective tracts or parcels of land to be taken or to be assessed therefor, and of performing the trusts and duties required of us by chapter 16, title 5, of the act entitled "An act to consolidate into one act and to declare the special and local laws affecting public interests in the City of New York," passed July 1, 1882, and the acts or parts of acts in addition thereto or amendatory thereof.

All parties and persons interested in the real estate taken or to be taken for the purpose of opening the said street or avenue, or affected thereby, and having any claim or demand on account thereof, are hereby required to present the same, duly verified, to us, the undersigned Commissioners of Estimate and Assessment, at our office, Nos. 90 and 92 West Broadway, ninth floor, in the City of New York, with such affidavits or other proofs as the said owners or claimants may desire, within twenty days after the date of this notice.

And we, the said Commissioners, will be in attendance at our said office on the 18th day of January, 1897, at 10 o'clock in the forenoon of that day, to hear the said parties and persons in relation thereto, and at such time and place, and at such further or other time and place as we may appoint, we will hear such owners in relation thereto and examine the proofs of such claimant or claimants, or such additional proofs and allegations as may then be offered by such owner, or on behalf of The Mayor, Aldermen and Commonalty of the City of New York.

Dated New York, December 23, 1896.

JAMES R. ELY, LEOPOLD W. HARBURGER, SAMUEL J. FOLEY, 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 NINETY-FOURTH STREET (although not yet named by proper authority), from First avenue

to Harlem river, in the Twelfth Ward of the City of New York, as the same has been heretofore laid out and designated as a first-class street or road.

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 said city, on or before the 13th day of January, 1897, and that we, the said Commissioners, will hear parties so objecting within the ten week-days next after the said 13th day of January, 1897, 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 all the affidavits, estimates and other documents used by us in making our report, have been deposited in the Bureau of Street Openings, in the Law Department of the City of New York, Nos. 90 and 92 West Broadway, ninth floor, in the said city, there to remain until the 14th day of January, 1897.

Third—That the limits of our assessment for benefit include all those lots, pieces or parcels of land situate, lying and being in the City of New York, which taken together are bounded and described as follows, viz.: On the north by the middle line of the blocks between Ninety-fourth street and Ninety-fifth street, from the easterly side of Fifth avenue to the bulkhead-line of the East river; on the south by the middle line of the blocks between Ninety-third and Ninety-fourth streets, from the easterly side of Fifth avenue to the bulkhead-line of the East river; on the east by the bulkhead-line of the East river, and on the west by the easterly side of Fifth avenue, excepting from said area all streets, avenues, roads, or portions thereof, heretofore legally opened, as such area is shown upon our benefit map deposited as aforesaid.

Fourth—That our report herein will be presented to a Special Term of the Supreme Court, Part III, of the State of New York, to be held in and for the City and County of New York, at the County Court-house, in the City of New York, on the 23d day of February, 1897, at the opening of the Court on that day, and that then and there, or as soon thereafter as counsel can be heard thereon, a motion will be made that the said report be confirmed.

Dated New York, December 4, 1896.

EDWIN T. TALIAFERRO, Chairman; JOHN K. GREEN, Commissioners.

JOHN P. DUNN, Clerk.

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

NOTICE IS HEREBY GIVEN THAT WE, THE undersigned, were appointed by an order of the Supreme Court, bearing date the 23d day of November, 1896, Commissioners of Estimate and Assessment for the purpose of making a just and equitable estimate and assessment of the loss and damage, if any, or of the benefit and advantage, if any, as the case may be, to the respective owners, lessees, parties and persons respectively entitled unto or interested in the lands, tenements, hereditaments and premises required for the purpose by and in consequence of opening the above-mentioned street or avenue, the same being particularly set forth and described in the petition of The Mayor, Aldermen and Commonalty of the City of New York, and also in the notice of the application for the said order thereto attached, filed herein in the office of the Clerk of the City and County of New York on the 2d day of December, 1896, and a just and equitable estimate and assessment of the value of the benefit and advantage of said street or avenue so to be opened or laid out and formed, to the respective owners, lessees, parties and persons respectively entitled unto or interested in the said respective lands, tenements, hereditaments and premises not required for the purpose of opening, laying out and forming the same, but benefited thereby, and of ascertaining and defining the extent and boundaries of the respective tracts or parcels of land to be taken or to be assessed therefor, and of performing the trusts and duties required of us by chapter 16, title 5, of the act entitled "An act to consolidate into one act and to declare the special and local laws affecting public interests in the City of New York," passed July 1, 1882, and the acts or parts of acts in addition thereto or amendatory thereof.

All parties and persons interested in the real estate taken or to be taken for the purpose of opening the said street or avenue, or affected thereby, and having any claim or demand on account thereof, are hereby required to present the same, duly verified, to us, the undersigned Commissioners of Estimate and Assessment, at our office, Nos. 90 and 92 West Broadway, ninth floor, in the City of New York, with such affidavits or other proofs as the said owners or claimants may desire, within twenty days after the date of this notice.

And we, the said Commissioners, will be in attendance at our said office on the 4th day of January, 1897, at 10 o'clock in the forenoon of that day, to hear the said parties and persons in relation thereto, and at such time and place, and at such further or other time and place as we may appoint, we will hear such owners in relation thereto and examine the proofs of such claimant or claimants, or such additional proofs and allegations as may then be offered by such owner, or on behalf of The Mayor, Aldermen and Commonalty of the City of New York.

Dated New York, December 9, 1896.

HENRY B. B. STAPLER, WILLIAM M. LAWRENCE, JOHN MURPHY, Commissioners.

HENRY DE FOREST BALDWIN, Clerk.

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

NOTICE IS HEREBY GIVEN THAT WE, THE undersigned, were appointed by an order of the Supreme Court, bearing date the 23d day of November, 1896, Commissioners of Estimate and Assessment for the purpose of making a just and equitable estimate and assessment of the loss and damage, if any, or of the benefit and advantage, if any, as the case may be, to the respective owners, lessees, parties and persons respectively entitled unto or interested in the lands, tenements, hereditaments and premises required for the purpose by and in consequence of opening the above-mentioned street or avenue, the same being particularly set forth and described in the petition of The Mayor, Aldermen and Commonalty of the City of New York, and also in the notice of the application for the said order thereto attached, filed herein in the office of the Clerk of the City and County of New York on the 2d day of December, 1896, and a just and equitable estimate and assessment of the value of the benefit and advantage of said street or avenue so to be opened or laid out and formed, to the respective owners, lessees, parties and persons respectively entitled unto or interested in the said respective lands, tenements, hereditaments and premises not required for the purpose of opening, laying out and forming the same, but benefited thereby, and of ascertaining and defining the extent and boundaries of the respective tracts or parcels of land to be taken or to be assessed therefor, and of performing the trusts and duties required of us by chapter 16, title 5, of the act entitled "An act to consolidate into one act and to declare the special and local laws affecting public interests in the City of New York," passed July 1, 1882, and the acts or parts of acts in addition thereto or amendatory thereof.

of ascertaining and defining the extent and boundaries of the respective tracts or parcels of land to be taken or to be assessed therefor, and of performing the trusts and duties required of us by chapter 16, title 5, of the act entitled "An act to consolidate into one act and to declare the special and local laws affecting public interests in the City of New York," passed July 1, 1882, and the acts or parts of acts in addition thereto or amendatory thereof.

All parties and persons interested in the real estate taken or to be taken for the purpose of opening the said street or avenue, or affected thereby, and having any claim or demand on account thereof, are hereby required to present the same, duly verified, to us, the undersigned Commissioners of Estimate and Assessment, at our office, Nos. 90 and 92 West Broadway, ninth floor, in the City of New York, with such affidavits or other proofs as the said owners or claimants may desire, within twenty days after the date of this notice.

And we, the said Commissioners, will be in attendance at our said office on the 4th day of January, 1897, at 10 o'clock in the forenoon of that day, to hear the said parties and persons in relation thereto, and at such time and place, and at such further or other time and place as we may appoint, we will hear such owners in relation thereto and examine the proofs of such claimant or claimants, or such additional proofs and allegations as may then be offered by such owner, or on behalf of The Mayor, Aldermen and Commonalty of the City of New York.

Dated New York, December 9, 1896.

QUINCY WARD ROESE, JAMES J. MARTIN, GEO. DRAKE SMITH, 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 VANDERBILT AVENUE, EAST (although not yet named by proper authority), from the Twenty-third Ward line to Third avenue and Pelham avenue, as the same has been heretofore laid out and designated as a first-class street or road, in the Twenty-fourth Ward of the City of New York.

NOTICE IS HEREBY GIVEN THAT WE, THE undersigned, were appointed by an order of the Supreme Court, bearing date the 23d day of November, 1896, Commissioners of Estimate and Assessment for the purpose of making a just and equitable estimate and assessment of the loss and damage, if any, or of the benefit and advantage, if any, as the case may be, to the respective owners, lessees, parties and persons respectively entitled unto or interested in the lands, tenements, hereditaments and premises required for the purpose by and in consequence of opening the above-mentioned street or avenue, the same being particularly set forth and described in the petition of The Mayor, Aldermen and Commonalty of the City of New York, and also in the notice of the application for the said order thereto attached, filed herein in the office of the Clerk of the City and County of New York on the 2d day of December, 1896, and a just and equitable estimate and assessment of the value of the benefit and advantage of said street or avenue so to be opened or laid out and formed, to the respective owners, lessees, parties and persons respectively entitled unto or interested in the said respective lands, tenements, hereditaments and premises not required for the purpose of opening, laying out and forming the same, but benefited thereby, and of ascertaining and defining the extent and boundaries of the respective tracts or parcels of land to be taken or to be assessed therefor, and of performing the trusts and duties required of us by chapter 16, title 5, of the act entitled "An act to consolidate into one act and to declare the special and local laws affecting public interests in the City of New York," passed July 1, 1882, and the acts or parts of acts in addition thereto or amendatory thereof.

All parties and persons interested in the real estate taken or to be taken for the purpose of opening the said street or avenue, or affected thereby, and having any claim or demand on account thereof, are hereby required to present the same, duly verified, to us, the undersigned Commissioners of Estimate and Assessment, at our office, Nos. 90 and 92 West Broadway, ninth floor, in the City of New York, with such affidavits or other proofs as the said owners or claimants may desire, within twenty days after the date of this notice.

And we, the said Commissioners, will be in attendance at our said office on the 2d day of January, 1897, at 10 o'clock in the forenoon of that day, to hear the said parties and persons in relation thereto, and at such time and place, and at such further or other time and place as we may appoint, we will hear such owners in relation thereto and examine the proofs of such claimant or claimants, or such additional proofs and allegations as may then be offered by such owner, or on behalf of The Mayor, Aldermen and Commonalty of the City of New York.

Dated New York, December 8, 1896.

GEORGE C. AUSTIN, PETER F. MEYER, WM. J. BROWNE, Commissioners.

JOHN P. DUNN, Clerk.

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

NOTICE IS HEREBY GIVEN THAT WE, THE undersigned, were appointed by an order of the Supreme Court, bearing date the 23d day of November, 1896, Commissioners of Estimate and Assessment for the purpose of making a just and equitable estimate and assessment of the loss and damage, if any, or of the benefit and advantage, if any, as the case may be, to the respective owners, lessees, parties and persons respectively entitled unto or interested in the lands, tenements, hereditaments and premises required for the purpose by and in consequence of opening the above-mentioned street or avenue, the same being particularly set forth and described in the petition of The Mayor, Aldermen and Commonalty of the City of New York, and also in the notice of the application for the said order thereto attached, filed herein in the office of the Clerk of the City and County of New York on the 2d day of December, 1896, and a just and equitable estimate and assessment of the value of the benefit and advantage of said street or avenue so to be opened or laid out and formed, to the respective owners, lessees, parties and persons respectively entitled unto or interested in the said respective lands, tenements, hereditaments and premises not required for the purpose of opening, laying out and forming the same, but benefited thereby, and of ascertaining and defining the extent and boundaries of the respective tracts or parcels of land to be taken or to be assessed therefor, and of performing the trusts and duties required of us by chapter 16, title 5, of the act entitled "An act to consolidate into one act and to declare the special and local laws affecting public interests in the City of New York," passed July 1, 1882, and the acts or parts of acts in addition thereto or amendatory thereof.

All parties and persons interested in the real estate taken or to be taken for the purpose of opening the said street or avenue, or affected thereby, and having any claim or demand on account thereof, are hereby required to present the same, duly verified, to us, the undersigned Commissioners of Estimate and Assessment, at our office, Nos. 90 and 92 West Broadway, ninth floor, in the City of New York, with such affidavits or other proofs as the said owners or claimants may desire, within twenty days after the date of this notice.

And we, the said Commissioners, will be in attendance at our said office on the 6th day of January, 1897, at 2

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

Dated New York, December 11, 1896.

RIGAL D. WOODWARD, HENRY A. GUMBLETON, VICTOR I. DOWLING, Commissioners.

HENRY DE FOREST BALDWIN, Clerk.

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

NOTICE IS HEREBY GIVEN THAT WE, THE undersigned, were appointed by an order of the Supreme Court, bearing date the 23d day of November, 1896, Commissioners of Estimate and Assessment for the purpose of making a just and equitable estimate and assessment of the loss and damage, if any, or of the benefit and advantage, if any, as the case may be, to the respective owners, lessees, parties and persons respectively entitled unto or interested in the lands, tenements, hereditaments and premises required for the purpose by and in consequence of opening the above-mentioned street or avenue, the same being particularly set forth and described in the petition of The Mayor, Aldermen and Commonalty of the City of New York, and also in the notice of the application for the said order thereto attached, filed herein in the office of the Clerk of the City and County of New York on the 16th day of December, 1896, and a just and equitable estimate and assessment of the value of the benefit and advantage of said street or avenue so to be opened or laid out and formed, to the respective owners, lessees, parties and persons respectively entitled unto or interested in the said respective lands, tenements, hereditaments and premises not required for the purpose of opening, laying out and forming the same, but benefited thereby, and of ascertaining and defining the extent and boundaries of the respective tracts or parcels of land to be taken or to be assessed therefor, and of performing the trusts and duties required of us by chapter 16, title 5, of the act entitled "An act to consolidate into one act and to declare the special and local laws affecting public interests in the City of New York," passed July 1, 1882, and the acts or parts of acts in addition thereto or amendatory thereof.

All parties and persons interested in the real estate taken or to be taken for the purpose of opening the said street or avenue, or affected thereby, and having any claim or demand on account thereof, are hereby required to present the same, duly verified, to us, the undersigned Commissioners of Estimate and Assessment, at our office, Nos. 90 and 92 West Broadway, ninth floor, in the City of New York, with such affidavits or other proofs as the said owners or claimants may desire, within twenty days after the date of this notice.

And we, the said Commissioners, will be in attendance at our said office on the 19th day of January, 1897, at 10 o'clock in the forenoon of that day, to hear the said parties and persons in relation thereto, and at such time and place, and at such further or other time and place as we may appoint, we will hear such owners in relation thereto and examine the proofs of such claimant or claimants, or such additional proofs and allegations as may then be offered by such owner, or on behalf of The Mayor, Aldermen and Commonalty of the City of New York.

Dated New York, December 24, 1896.

EDWARD D. FARRELL, JOHN J. QUINLAN, FREDERICK M. MELLERT, Commissioners.

HENRY DE FOREST BALDWIN, Clerk.

In the matter of the application of The Mayor, Aldermen and Commonalty of the City of New York, relative to acquiring title, wherever the same has not been heretofore acquired, to all the real estate not owned by The Mayor, Aldermen and Commonalty of the City of New York, or any right, title or interest therein not extinguishable by public authority, mentioned and described in the first section of an act entitled "An act to provide for an addition to RIVERSIDE PARK, in the City of New York, being chapter 727 of the Laws of 1896.

NOTICE IS HEREBY GIVEN THAT WE, THE undersigned, were appointed by an order of the Supreme Court, bearing date the 7th day of December, 1896, Commissioners of Estimate and Assessment for the purpose of making a just and equitable estimate and assessment of the loss and damage, if any, or of the benefit and advantage, if any, as the case may be, to the respective owners, lessees, parties and persons respectively entitled unto or interested in the lands, tenements, hereditaments and premises required for the purpose by and in consequence of opening the above-mentioned addition to Riverside Park, the same being particularly set forth and described in the petition of The Mayor, Aldermen and Commonalty of the City of New York, and also in the notice of the application for the said order thereto attached, filed herein in the office of the Clerk of the City and County of New York on the 16th day of December, 1896, and a just and equitable estimate and assessment of the value of the proportion of the benefit and advantage of said addition to Riverside Park so to be opened or laid out and formed, to the respective owners, lessees, parties and persons respectively entitled unto or interested in the said respective lands, tenements, hereditaments and premises not required for the purpose of opening, laying out and forming the same, but benefited thereby, as provided for by chapter 727 of the Laws of 1896, and of ascertaining and defining the extent and boundaries of the respective tracts or parcels of land to be taken or to be assessed therefor, and of performing the trusts and duties required of us by chapter 16, title 5, of the act entitled "An act to consolidate into one act and to declare the special and local laws affecting public interests in the City of New York," passed July 1, 1882, and the acts or parts of acts in addition thereto or amendatory thereof.

All parties and persons interested in the real estate taken or to be taken for the purpose of opening the said addition to Riverside Park, or affected thereby, and having any claim or demand on account thereof, are hereby required to present the same, duly verified, to us, the undersigned Commissioners of Estimate and Assessment, at our office, Nos. 90 and 92 West Broadway, ninth floor, in the City of New York, with such affidavits or other proofs as the said owners or claimants may desire, within twenty days after the date of this notice.

And we, the said Commissioners, will be in attendance at our said office on the 19th day of January, 1897, at 10 o'clock in the forenoon of that day, to hear the said parties and persons in relation thereto, and at such time and place, and at such further or other time and place as we may appoint, we will hear such owners in relation thereto and examine the proofs of such claimant or claimants, or such additional proofs and allegations as may then be offered by such owner, or on behalf of The Mayor, Aldermen and Commonalty of the City of New York.

Dated New York, December 24, 1896.

HENRY L. NELSON, SAMUEL SANDERS, ALEX. T. MASON, Commissioners.

JOHN P. DUNN, Clerk.

THE CITY RECORD.

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

OFFICIAL JOURNAL.

VOL. XXIV.—NUMBER 7, 192.

NEW YORK, WEDNESDAY, DECEMBER 30, 1896.

SUPPLEMENT.

FINANCE DEPARTMENT.

Report of the First Auditor of Accounts for the Quarter ending
June 30, 1896.

CITY OF NEW YORK—FINANCE DEPARTMENT, COMPTROLLER'S OFFICE, August 28, 1896.
Hon. WM. 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 June 30, 1896.

Very respectfully, WILLIAM J. LYON, Deputy Comptroller.

CITY OF NEW YORK—FINANCE DEPARTMENT, AUDITING BUREAU, August 18, 1895. *Hon.*
ASHBEL P. FITCH, *Comptroller* :

SR—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 June 30, 1896.

Very respectfully, JOHN F. GOULDSBURY, First Auditor of Accounts.

APPROPRIATION ACCOUNT (A).

THE COMMON COUNCIL.

City Contingencies.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
	1896.		(New York City Consolidation Act of 1882.)		
6229	Apr. 11	M. A. O'Connor.....	Printing; received Mar. 25, 1896.....	1896	\$8 50
7209	23	Metropolitan Telephone and Telegraph Co....	Month's exchange rental; received Apr. 9, 1896.....	"	12 50
10524	June 19	Metropolitan Telephone and Telegraph Co....	" received May 8, 1896.....	..	12 50
			Total.....	...	\$33 50

Contingencies—Clerk of the Common Council.

7264	Apr. 23	William H. Ten Eyck...	(New York City Consolidation Act of 1832.) Contingent expenses—Clerk of Common Council; received Apr. 11, 1806.....	1896	\$50 00
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Salaries—Common Council.

2405 P. R.		Apr. 30		(New York City Consolidation Act of 1882). Pay-roll of Members, Board of Aldermen, Apr., 1896; received Apr. 30, 1896: Services, President, Board of Aldermen .. \$250 00 " Vice-President, Board of Aldermen .. 166 66 " men .. 166 66 " Alderman .. 166 66		1896	
J. H. Timmerman, City		Paymaster		166 66			
John Jerolomon		166 66		166 66			
John P. Windolph		166 66		166 66			
Nicholas T. Brown		166 66		166 66			
William E. Burke		166 66		166 66			
Thomas M. Campbell		166 66		166 66			
William Clancy		166 66		166 66			
Thomas Dwyer		166 66		166 66			
Christian Goetz		166 66		166 66			
Elias Goodman		166 66		166 66			
Frank J. Goodwin		166 66		166 66			
Joseph T. Hackett		166 66		166 66			
Benjamin E. Hall		166 66		166 66			
Jeremiah Kennefick		166 66		166 66			
Francis J. Lantry		166 66		166 66			
Frederick L. Marshall		166 66		166 66			
Robert Muh		166 66		166 66			
John J. Murphy		166 66		166 66			
Andrew A. Noonan		166 66		166 66			
John T. Oakley		166 66		166 66			
John J. O'Brien		166 66		166 66			
William M. K. Olcott		166 66		166 66			
Charles A. Parker		166 66		166 66			
Rufus R. Randall		166 66		166 66			
Andrew Robinson		166 66		166 66			
Joseph Schilling		166 66		166 66			
Henry L. School		166 66		166 66			
William Tait		166 66		166 66			
Frederick A. Ware		166 66		166 66			
Charles Wines		166 66		166 66			
Collin H. Woodward		166 66		166 66			
Jacob C. Wund		166 66		166 66			

Pay-roll of Clerks, etc., Board of Aldermen, Apr., 1896; received Apr. 30, 1896:		\$5,249 00
J. H. Timmerman, City	Paymaster	1896
William H. Ten Eyck.	Clerk of Common Council	\$416 66
John J. Gallagher	Deputy Clerk, Board of Aldermen	208 33
Michael F. Blake	Special Assistant Clerk	175 00
William E. Kurz	Clerk	100 00
Frank J. Martin	"	100 00
Charles A. Glaser	"	100 00
Albert L. Hall	"	100 00
Thaddeus C. Wasserman	"	100 00
George P. Osborne	Engrossing Clerk	83 33
Charles R. Shopland	"	83 33
Stuart Harris	"	83 33
John N. Chester	"	83 33
Philip Baer	Librarian	83 33
William T. Byrne	Messenger	75 00
Robert Sweeney	"	75 00
William Donovan	Sergeant-at-Arms	75 00

3027 P. R.	May 29	J. H. Timmerman, City Paymaster.....	Pay-roll of Members, Board of Aldermen, May, 1896; received May 29, 1896:	1,948 66
		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
		William M. K. Olcott..	" "	166 66
		Charles A. Parker.....	" "	166 66
		Rufus R. Randall.....	" "	166 66
		Andrew Robinson....	" "	166 66
		Joseph Schilling.....	" "	166 66
		Henry L. School.....	" "	166 66
		William Tait.....	" "	166 66
		Frederick A. Ware....	" "	166 66
		Charles Wines.....	" "	166 66
		Collin H. Woodward..	" "	166 66
		Jacob C. Wund.....	" "	166 66

J. H. Timmerman, City Paymaster.....	Pay-roll of Clerks, etc., Board of Aldermen, May, 1896; received May 29, 1896:	..... 1896	5,249 80
William H. Ten Eyck.....	Services, Clerk of Common Council.....	\$416 66	
John J. Gallagher.....	" Deputy Clerk of Board of Aldermen.....	208 33	
Michael F. Blake.....	" Special Assistant Clerk.....	175 00	
William E. Kurz.....	" Clerk.....	100 00	
Frank J. Martin.....	" ".....	100 00	
Charles A. Glaser.....	" ".....	100 00	
Albert L. Hall.....	" ".....	100 00	
Thaddeus C. Wasser.....	" ".....	100 00	

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
3027 P. R.	1896. May 29	George P. Osborne.....	Services, Engrossing Clerk	\$83 33	1896
		Charles R. Shopland.....	" "	83 33	
		Stuart Harris.....	" "	83 33	
		John N. Chester.....	" "	83 33	
		Philip Baer.....	" Librarian.....	83 33	
		William T. Byrne.....	" Messenger.....	75 00	
		Robert Sweeney.....	" "	75 00	
		William Donovan.....	" Sergeant-at-Arms.....	75 00	
3620 P. R.	June 30	J. H. Timmerman, City Paymaster.....	Pay-roll of Members, Board of Aldermen, 1896; received June 30, 1896:		1896
		John Jerolomon.....	Services, President, Board of Aldermen ..	\$250 00	
			" Vice-President, Board of Aldermen ..	160 66	
		John P. Windolph.....	Alderman.....	166 66	
		Nicholas T. Brown.....	"	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	
		William M. K. Olcott.....	"	166 66	
		Charles A. Parker.....	"	166 66	
		Rufus R. Randall.....	"	166 66	
		Andrew Robinson.....	"	166 66	
		Joseph Schilling.....	"	166 66	
		Henry L. School.....	"	166 66	
		William Tait.....	"	166 66	
		Frederick A. Ware.....	"	166 66	
		Charles Wines.....	"	166 66	
		Collin H. Woodward.....	"	166 66	
		Jacob C. Wund.....	"	166 66	

Paymaster.		Pay-roll of Clerks, etc., Board of Aldermen, June, 1896; received June 30, 1896:	1896	5,249 80
P. R.	William H. Ten Eyek.	Services, Clerk of Common Council.....	\$476 66	
	John J. Gallagher.....	Deputy Clerk, Board of Aldermen.....	208 33	
	Michael F. Blake.....	Special Assistant Clerk.....	175 00	
	William E. Kurz.....	Clerk.....	100 00	
	Frank J. Martin.....	" ".....	100 00	
	Charles A. Glaser.....	" ".....	100 00	
	Albert L. Hall.....	" ".....	100 00	
	Thaddeus C. Wasserman.....	" ".....	100 00	
	George P. Osborne.....	Engrossing Clerk.....	83 33	
	Charles R. Shopland.....	" ".....	83 33	
	Stuart Harris.....	" ".....	83 33	
	John N. Chester.....	" ".....	83 33	
	Philip Baer.....	Librarian.....	83 33	
	William T. Byrne.....	Messenger.....	75 00	
	Robert Sweeney.....	" ".....	75 00	
	William Donovan.....	Sergeant-at-Arms.....	75 00	
		Total.....		1,941 64
				\$21,574 32

Salaries and Contingencies—Mayor's Office.

		(New York City Consolidation Act of 1882.)			
6772	Apr. 18	Hamilton Jones.....	Newspapers; received Apr. 8, 1896.....	1896	\$1 28
6773		American District Tele- graph Co.....	Messenger service; received Mar. 17, 1896.....		1 23
6774		American District Tele- graph Co.....	" received Apr. 13, 1896.....	1895	1 06
7212	22	Wynkoop-Hallenbeck- Crawford Co.....	Subscription to Legislative bills; received Apr. 13, 1896	1896	25 00
7354	23	Edmund H. Cole.....	Expenses to Albany and return; " 20, "	"	8 00
2407	30	Wm. L. Strong.....	Services, Mayor, Apr., 1896; " 30, "	"	833 33
P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Mayor's Office, Apr., 1896; received Apr. 30, 1896;	"	
2408		Job E. Hedges.....	Services, Secretary and Chief Clerk.....	\$416 66	
P. R.		Bion L. Burrows.....	" Confidential Clerk.....	250 00	
		Frederick J. Phillips...	" Warrant and Bond Clerk.....	208 33	
		William J. Harvey.....	" Stenographer.....	100 00	
		Edmund H. Cole.....	"	100 00	
		Edward Hetherton.....	" Messenger.....	116 66	

9016	May 19	Edward H. Cole.....	Disbursements; received May 6, 1896.....	1896	1,191 65
9328	22	Hamilton Jones.....	Newspapers; " 6, ".....	"	11 45
9439	25	American District Tele- graph Co.....	Messenger service; received Dec 30, 1895.....	1895	10 74
3029	29	William L. Strong.....	Services, Mayor, May, 1896; received May 29, 1896.....	1896	4 20
P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Mayor's Office, May, 1896; received May 29, 1896; ".....	"	833 33
3030		Job E. Hedges.....	Services, Secretary and Chief Clerk.....	\$416 66	
P. R.		Bion L. Burrows.....	" Confidential Clerk.....	250 00	
		Frederick J. Phillips..	" Warrant and Bond Clerk.....	208 33	
		William J. Harvey.....	" Stenographer.....	100 00	
		Edmund H. Cole.....	" ".....	100 00	
		Edward Hetherton.....	" Messenger.....	116 66	

June 30	William L. Strong.....	Services, Mayor, June, 1896; received June 30, 1896..	1896	\$191.05 833 33.
P. R.	J. H. Timmerman, City	Pay-roll of Mayor's Office, June, 1896; received June	"	
3621	Paymaster.....	30, 1896:		
P. R.	Job E. Hedges.....	Services, Secretary and Chief Clerk.....	\$416 65	
	Bion L. Burrows.....	" Confidential Clerk.....	250 00	
	Frederick J. Phillips..	" Warrant and Bond Clerk.....	208 33	
	William J. Harvey.....	" Stenographer.....	100 00	
	Edmund H. Cole.....	"	300 00	
	Edward Hetherton.....	" Messenger.....	116 66	
		Total.....		\$1,191.05
				\$6,117.77

THE FINANCE DEPARTMENT.

Cleaning Markets.

		(New York City Consolidation Act of 1882.)			
2133 P. R.	Apr. 7	J. H. Timmerman, City Paymaster.....	Pay-roll of Market Sweepers, etc., Bureau for the Collection of City Revenue and of Markets, week ending Apr. 4, 1896; received Apr. 6, 1896.....	1896	\$278 43
2223 P. R.	13	J. H. Timmerman, City Paymaster.....	Pay-roll of Market Sweepers, etc., Bureau for the Collection of City Revenue and of Markets, week ending Apr. 11, 1896; received Apr. 15, 1896.....	"	753 92
2320 P. R.	20	J. H. Timmerman, City Paymaster.....	Pay-roll of Market Sweepers, etc., Bureau for the Collection of City Revenue and of Markets, week ending Apr. 18, 1896; received Apr. 20, 1896.....	"	775 67
2389 P. R.	28	J. H. Timmerman, City Paymaster.....	Pay-roll of Market Sweepers, etc., Bureau for the Collection of City Revenue and of Markets, week ending Apr. 25, 1896; received Apr. 27, 1896.....	"	792 91
2713 P. R.	May 5	J. H. Timmerman, City Paymaster.....	Pay-roll of Market Sweepers, etc., Bureau for the Collection of City Revenue and of Markets, week ending May 2, 1896; received May 4, 1896.....	"	792 91
2833 P. R.	11	J. H. Timmerman, City Paymaster.....	Pay-roll of Market Sweepers, etc., Bureau for the Collection of City Revenue and of Markets, week ending May 9, 1896; received May 11, 1896.....	"	792 91
2905 P. R.	19	J. H. Timmerman, City Paymaster.....	Pay-roll of Market Sweepers, etc., Bureau for the Collection of City Revenue and of Markets, week ending May 16, 1896; received May 18, 1896.....	"	791 08

(2)

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
3098 P. R.	1896, May 29	Edward Minnaugh...	Services, Apportionment Clerk.....	\$116 66	1896	3716 P. R.	1896, June 30	Charles P. Chipp	Services, Assistant Collector of Assessments and Clerk of Arrears and Book-keeper.....	\$200 00	1896
		Abram R. Merlette.....	" Examining Clerk.....	104 16				Ira Taylor	" Examiner.....	166 66	
		J. Howard Taylor.....	" Interest Examiner.....	95 83				Daniel J. Scully.....	" Assistant Bookkeeper.....	116 66	
		James A. Birkett.....	" Examiner of Assessments.....	95 83				E. F. McLaughlin.....	" Cashier.....	108 33	
		Elmore Cohen.....	" ".....	83 33				Michael F. Burke.....	" Redemption Clerk.....	108 33	
		John Keleher.....	" Examiner.....	100 00				William L. Mott.....	" Recording Clerk.....	125 00	
		John J. Moran.....	" ".....	83 33				William O'Connell.....	" First Bill Clerk.....	116 66	
		Gamaliel T. Spring- steed.....	" Assistant Cashier.....	83 33				James W. Dikeman.....	" Bill Clerk.....	100 00	
		Philip L. Schappert.....	" Examiner.....	83 33				Robert J. Quinlan.....	" ".....	100 00	
		Lawrence Langan.....	" Messenger.....	95 83				Stephen J. Meagher.....	" Examiner.....	100 00	
		Adam Effler.....	" ".....	75 00				Edward Minnaugh.....	" Apportionment Clerk.....	116 66	
					\$2,599 93			Abram R. Merlette.....	" Examining Clerk.....	104 16	
3098 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Comptroller's Office, May, 1896; received May 31, 1896:		1896	3717 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Bureau for the Collection of City Revenue and Superintendent of Markets, June, 1896; re- ceived June 30, 1896:		1896
		Richard A. Storrs.....	Services, Deputy Comptroller.....	\$206 99				David O'Brien.....	Services, Collector of City Revenue and Superintendent of Markets.....	\$333 33	
		Edgar J. Levey.....	" Assistant Deputy Comptroller.....	333 33				Albert Meyer.....	" Chief Clerk.....	250 00	
		John Korb, Jr.....	" Confidential Clerk to the Com- ptroller.....	125 00				Alexander Meakim.....	" Clerk of Markets.....	250 00	
		Cornelius S. Groot.....	" Transfer Tax Clerk.....	125 00				Edward F. Walsh.....	" Clerk of Washington and West Washington Markets.....	125 00	
		Henry J. Storrs.....	" Chief Clerk.....	250 00				John Clark.....	" Deputy Collector of City Reve- nue.....	116 66	
		Reeves E. Selmes.....	" Law Clerk.....	250 00				Joha H. Rapp.....	" Deputy Collector of City Reve- nue.....	108 33	
		E. Grant Marsh.....	" Contract Clerk.....	191 66				Edward H. McGurk.....	" Deputy Collector of City Reve- nue.....	108 33	
		Edward O'H. Jervois.....	" General Clerk.....	133 33				Robert McNamara.....	" Deputy Collector of City Reve- nue.....	108 33	
		Isaac S. Barrett.....	" General Bookkeeper.....	333 33				Daniel Dillon.....	" Deputy Collector of City Reve- nue.....	104 16	
		Joseph Haag.....	" 1st Assistant Bookkeeper.....	237 50				William G. Byrne.....	" Deputy Collector of City Reve- nue.....	104 16	
		George P. Williams.....	" 2d ".....	208 33				Joseph Dunn.....	" Deputy Collector of City Reve- nue.....	100 00	
		J. M. C. Frolich.....	" 3d ".....	133 33				John P. Hilly.....	" Deputy Collector of City Reve- nue.....	91 66	
		Joseph R. Kenny.....	" 4th ".....	125 00							
		Andrew Eadie.....	" Recording Clerk.....	116 66							
		John B. Hough.....	" Engineer.....	291 66							
		Eugene E. McLean.....	" Assistant Engineer.....	158 33							
		Chandler Withington.....	" ".....	125 00							
		William E. Roach.....	" Custodian of Mortgages, etc.....	150 00							
		John T. Cumming.....	" Stock and Bond Clerk.....	208 33							
		James J. Sullivan.....	" Assistant Stock and Bond Clerk.....	125 00							
		William S. Rockwell.....	" Copying and Bookkeeping Clerk.....	116 66							
		Michael Hayes.....	" Keeper of Records.....	95 83							
		Michael J. McCoy.....	" Security Deposit Clerk.....	116 66							
		Louis M. King.....	" Examiner of Trust Accounts.....	108 33							
		Andrew J. Kelso.....	" Examiner of Interest Accounts.....	108 33							
		Edgar M. Folsom.....	" Examiner of Pay-rolls.....	108 33							
		Julius Meyers.....	" Examiner.....	91 66							
		Martin E. Smith.....	" Clerk, Second Grade.....	108 33							
		William H. Taylor.....	" " First Grade.....	120 83							
		Albion B. Beekman.....	" ".....	91 66							
		John J. Finn.....	" ".....	91 66							
		John J. Koehler.....	" Stenographer and Typewriter.....	100 00							
		Frank C. Hamilton.....	" Typewriter.....	83 33							
		Henry Winans.....	" Doorkeeper.....	75 00							
		Emma Collard.....	" Messenger.....	79 16							
		Thomas Houlahan.....	" Watchman.....	66 66							
		Patrick Mallon.....	" Office Boy.....	53 14							
		Robert Adams.....	" Janitor.....	75 00							
		John Fitzgerald.....			5,814 17						
		Joseph O'Keefe.....			75 00						
		William H. Baker.....									
3127 P. R.		Newton Davies.....	Services, Skilled Laborer, May, 1896; received May 31, 1896:		1896	3718 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Bureau for the Collection of Taxes, June, 1896; received June 30, 1896:		1896
3126 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Auditing Bureau, May, 1896; received May 31, 1896:					David E. Austen.....	Services, Receiver of Taxes.....	\$375 00	
		William J. Lyon.....	Services, First Auditor of Accounts.....	\$395 83				John J. McDonough.....	" Deputy Receiver of Taxes.....	291 66	
		John F. Gouldsbury.....	" Second Auditor of Accounts.....	250 00				Ira B. Betts.....	" Cashier.....	183 33	
		F. L. W. Schaffner.....	" Deputy Auditor of Accounts.....	187 50				Ansel E. Parkhurst.....	" Assistant Cashier.....	133 33	
		Frederick J. Brettman.....	" ".....	166 66				Edward G. Schermer- horn.....	" ".....	100 00	
		James L. Raymond.....	" Examiner of Coupons.....	133 33				Isaac Evans.....	" Adjustment Clerk.....	141 66	
		D. A. Schierenbeck.....	" Examiner of Claims.....	175 00				Louis N. Hart.....	" Recording Clerk.....	141 66	
		Amos Dodge.....	" ".....	5 38				Charles A. Bruning.....	" Chief Bill Clerk.....	108 33	
		Edwin Wilson.....	" ".....	141 66				Charles Fowler.....	" Bill Clerk.....	100 00	
		Arthur L. Brigham.....	" ".....	133 33				Frank P. Rush.....	" ".....	100 00	
		Thomas Dwyer.....	" ".....	166 66				John Kenny.....	" ".....	83 33	
		Mortimer L. Schuyler.....	" Registrar of Claims.....	125 00				Henry J. Bernstein.....	" Examiner.....	83 33	
		Franklin T. Gross.....	" Examiner.....	112 50				John D. McPherson.....	" ".....	83 33	
		Thomas J. Canavan.....	" ".....	112 50				Lawrence O'Brien.....	" ".....	83 33	
		Jeremiah J. Bacon.....	" ".....	83 33							
		Michael F. Gannon.....	" ".....	91 66							
		Timothy J. Keily.....	" Examiner of Accounts of Institu- tions.....	100 00							
		James E. Gafney.....	" Examiner.....	83 33							
		Henry H. Tobias.....	" Disbursing Clerk.....	200 00							
		Charles A. Clark.....	" Assistant Disbursing Clerk.....	145 83							
		George Y. Whitson.....	" Warrant Clerk.....	125 00							
		Michael Meehan.....	" ".....	100 00							
		John P. Corish.....	" Inspector.....	60 48							
		Jacob B. Bacon.....	" ".....	116 66							
		Harrison Palmer.....	" Inspector of Coal.....	141 66							
		Daniel S. Hart.....	" Inspector of Provisions.....	95 83							
		Michael F. Hayes.....	" Inspector.....	83 33							
		Alston G. Culver.....	" First Grade Clerk.....	83 33							
		John B. Foulke, Jr.....	" City Paymaster.....	333 33							
		John H. Timmerman.....	" Paymaster's 1st Clerk.....	150 00							
		David J. Van Winkle.....	" " 2d ".....	129 16							
		Thomas S. Prior.....	" " 3d ".....	129 16							
		Eugene Conkling.....	" " 4th ".....	116 66							
		Anthony C. Dozeville.....	" " 5th ".....	116 66							
		Frank L. Bacon.....	" Extra Clerk.....	104 16							
		Solon A. Gensler.....	" ".....	104 16							
		Nicholas W. Morrell.....	" ".....	100 00							
		John G. Burnett.....	" ".....	100 00							
		Louis W. Sandiforth.....	" ".....	83 33							
		William R. Dyer.....	" Messenger.....	79 16							
		Frank Larned.....		79 16							
		Abraham J. Kantrowitz.....		79 16							
					5,324 06						
3384 P. R.	June 5	Amos Dodge.....	Amount withheld from pay-roll Auditing Bureau, May, 1896; received June 5, 1896:		1896	3719 P. R.	Apr. 30	Anson G. McCook.....	(New York City Consolidation Act of 1882.) Services, City Chamberlain, Apr., 1895; received Apr. 30, 1896.....	1896	\$2,083 33
3714 P. R.	30	Ashbel P. Fitch.....	Services, Comptroller, June, 1896; received June 30, 1896:			3713 P. R.	May 29	".....	Services, City Chamberlain, May, 1896; received May 29, 1896.....	"	2,083 33
3715 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Comptroller's Office, June, 1896; re- ceived June 30, 1896:			3623 P. R.	June 30	".....	Services, City Chamberlain, June, 1896; received June 30, 1896.....	"	2,083 33
		William J. Lyon.....	Services, Deputy Comptroller.....	\$451 39					Total.....		\$6,249 99
		Edgar J. Levey.....	" Assistant Deputy Comptroller.....	375 00							
		Cornelius S. Groot.....	" Confidential Clerk.....	125 00							
		John Korb, Jr.....	" Confidential Clerk to the Com- ptroller.....	125 00							
		Henry J. Storrs.....	" Chief Clerk.....	250 00							
		Reeves E. Selmes.....	" Law Clerk.....	250 00							
		E. Grant Marsh.....	" Contract Clerk.....	191 66							
		Edward O'H. Jervois.....	" General Clerk.....	133 33							
		Isaac S. Barrett.....	" General Bookkeeper.....	333 33							
		Joseph Haag.....	" 1st Assistant Bookkeeper.....	237 50							
		George P. Williams.....	" 2d ".....	208 33							
		J. M. C. Frolich.....	" 3d ".....	133 33							
		Joseph R. Kenny.....	" 4th ".....	125 00							
		Andrew Eadie.....	" Recording Clerk.....	116 66							
		John B. Hough.....	" Engineer.....	291 66							
		Eugene E. McLean.....	" Assistant Engineer.....	158 33							
		Chandler Withington.....	" ".....	125 00							
		William E. Roach.....	" Custodian of Mortgages, etc.....	150 00							
		John T. Cumming.....	" Stock and Bond Clerk.....	208 33							
		James J. Sullivan.....	" Assistant Stock and Bond Clerk.....	125 00							
		William S. Rockwell.....	" Copying and Bookkeeping Clerk.....	116 66							
		Michael Hayes.....	" Keeper of Records.....	95 83							
		Michael J. McCoy.....	" Security Deposit Clerk.....	116 66							
		Louis M. King.....	" Examiner of Trust Accounts.....	108 33							
		Andrew J. Kelso.....	" Examiner of Interest Accounts.....	108 33							
		Edgar M. Folsom.....	" Examiner of Pay-rolls.....	108 33							
		Julius Meyers.....	" Examiner.....	91 66							
		Martin E. Smith.....	" Clerk, Second Grade.....	108 33							
		William H. Taylor.....	" " First Grade.....	120 83							
		Albion B. Beekman.....	" ".....	91 66							
		John J. Finn.....	" ".....	91 66							
		John J. Koehler.....	" Stenographer and Typewriter.....	100 00							
		Frank C. Hamilton.....	" Typewriter.....	83 33							
		Henry Winans.....	" Doorkeeper.....	75 00							
		Emma Collard.....	" Messenger.....	79 16							
		Thomas Houlahan.....	" Watchman.....	66 66							
		Patrick Mallon.....	" Office Boy.....	51 43							
		Robert Adams.....	" Janitor.....	30 00							
		John Fitzgerald.....	" ".....	45 00							
		Joseph O'Keefe.....			6,093 53						
		William H. Baker.....									
		Michael McLoughlin.....									
3716 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, June, 1896; received June 30, 1896:		1896						
		Edward Gilon.....	Services, Collector of Assessments and Clerk of Arrears.....	\$333 33							

Salaries—Chamberlain's Office.

(New York City Consolidation Act of 1882.)					
2419 P. R.	Apr. 30	Anson G. McCook	Services, City Chamberlain, Apr., 1895; received Apr. 30, 1896.....	1896	\$2,083 33
3113 P. R.	May 29	"	Services, City Chamberlain, May, 1896; received May 29, 1896.....	"	2,083 33
3623 P. R.	June 30	"	Services, City Chamberlain, June, 1896; received June 30, 1896.....	"	2,083 33
Total .....				.....	\$6,249 99

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
9409	1896. May 25	Harlem Savings Bank.	Interest on Bond No. 173, issued by Town of Morrisania, for construction of Central ave., due June 1, 1896; received May 18, 1896.	1890	\$17 50
9410		Ogden Goelet	Interest on Bonds Nos. 64, 66, 68, 70, 72, 74, 76, 78 and 80, issued by Town of West Farms, for construction of Central ave., due June 1, 1896; received May 18, 1896.	"	630 00
9411		Robert Goelet	Interest on Bonds Nos. 63, 65, 67, 69, 71, 73, 75, 77, 79 and 81, issued by Town of West Farms, for construction of Central ave., due June 1, 1896; received May 18, 1896.	"	700 00
9853	June 8	Staten Island Savings Bank	Interest on Bonds Nos. 37 to 41, inclusive, issued by Town of Morrisania, for construction of Central ave., due June 13, 1896; received May 26, 1896.	"	330 00
10418	18	August Belmont & Co.	Amount necessary to place \$5,000 Sterling with N. M. Rothschild & Son, London, to meet interest coupons to six per cent. Consolidated Stock of the City and County of New York, due and payable July 1, 1896; received June 17, 1896.	"	24,450 00
10895	25	Ashbel P. Fitch, as Comptroller, and Anson G. McCook, as Chamberlain	Payment of interest on Registered Consolidated Stock of the City of New York, which was called by the Comptroller for redemption on that date, due July 2, 1896; received June 20, 1896.	"	24,206 82
10896		Ashbel P. Fitch, as Comptroller, and Anson G. McCook, as Chamberlain	Payment of interest on Registered Consolidated Stock (Gold) of the City and County of New York, due July 1, 1896; received June 20, 1896.	"	334,365 00
10897		State Trust Co.	On account of amount of coupons of the City and County of New York, due July 1, 1896; received June 20, 1896.	"	75,000 00
Total					\$2,111,010 03

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

7707	Apr. 27	Ashbel P. Fitch, as Comptroller, and Anson G. McCook, as Chamberlain	(New York City Consolidation Act of 1882.) Payment of interest on Registered Bonds of the City of New York, issued since Jan. 1, 1896, due May 1, 1896; received Apr. 20, 1896.	1896	\$747 64
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Interest on Revenue Bonds of 1895.

7353	Apr. 23	Commissioners of the Sinking Fund (for Interest Fund)	(New York City Consolidation Act of 1882.) Interest on Revenue Bond No. 138, payable on or after Oct. 1, 1895, called for payment on Apr. 24, 1896; received Apr. 22, 1896.	1895	\$3,482 88
9407	May 25	Commissioners of the Sinking Fund (for Interest Fund)	Interest on Revenue Bond No. 139, payable on or after Oct. 1, 1895, called for payment on May 28, 1896; received May 21, 1896.	"	4,006 85
Total					\$7,489 73

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.

5815	Apr. 4	Harlem Savings Bank	(New York City Consolidation Stock of 1882.) Interest on four and one-half per cent. South Mount Vernon (Wakefield) Highway Improvement Bonds Nos. 1 to 20, second series, due Mar. 1, 1896; received Mar. 25, 1896.	1896	\$490 60
5816		Daniel A. Moran & Co.	Interest on four and one-half per cent. South Mount Vernon (Wakefield) Highway Improvement Bonds Nos. 1 to 20, second series, due Sept. 1, 1895; received Mar. 25, 1896.	"	490 60
5817		"	Interest on four per cent. Williamsbridge Highway Improvement Bonds Nos. 11 to 20, first issue, due Sept. 1, 1895; received Mar. 25, 1896.	"	200 00
5818		Harlem Savings Bank	Interest on four per cent. Williamsbridge Highway Improvement Bonds Nos. 11 to 20, first issue, due Mar. 1, 1896; received Mar. 25, 1896.	"	200 00
5819		Bushwick Savings Bank, Brooklyn, N. Y.	Interest on four per cent. Williamsbridge Highway Improvement Bonds Nos. 1 to 10, first issue, due Sept. 1, 1895; received Mar. 28, 1896.	"	200 00
5820		Bushwick Savings Bank, Brooklyn, N. Y.	Interest on four per cent. Williamsbridge Highway Improvement Bonds Nos. 1 to 10, first issue, due Mar. 1, 1896; received Mar. 28, 1896.	"	200 00
5821		Bank of Mount Vernon, N. Y.	Interest on Certificates of Indebtedness Nos. 8 to 23, inclusive, for \$1,000 each, issued by the late Village of Wakefield, due Nov. 25, 1895; received Mar. 25, 1896.	"	480 00
7710	27	Emigrant Industrial Savings Bank	Six months' interest on six per cent. Bonds Nos. 73 to 85, inclusive, and Nos. 96 to 107, inclusive, for \$1,000 each, issued by the late Village of Williamsbridge for highway improvement, fourth series, due May 1, 1896; received Apr. 17, 1896.	"	750 00
8618	May 14	Oswego City Savings Bank, Oswego, N. Y.	Interest on five per cent. Sewer Bonds, Nos. 1 to 10, issued by the Village of Williamsbridge, due May 16, 1896; received Apr. 30, 1896.	"	250 00
8619		Citizens' Savings Bank of Stamford, Conn.	Interest on five per cent. Sewer Bonds, Nos. 11 to 30, issued by the Village of Williamsbridge, due May 16, 1896; received Apr. 30, 1896.	"	500 00
8620		New York Savings Bank	Interest on five per cent. Sewer Bonds Nos. 31 to 80, issued by the Village of Williamsbridge, due May 16, 1896; received Apr. 30, 1896.	"	1,250 00
8621		Harlem Savings Bank	Interest on five per cent. Sewer Bonds Nos. 81 to 130, issued by the Village of Williamsbridge, due May 16, 1896; received Apr. 30, 1896.	"	1,250 00
8622		Williamsburgh Savings Bank	Interest on five per cent. Sewer Bonds Nos. 131 to 175, issued by the Village of Williamsbridge, due May 16, 1896; received Apr. 30, 1896.	"	1,125 00
8623		Mercantile Trust Co.	Interest on six per cent. Village of Williamsbridge Highway Improvement Bonds Nos. 86 to 95, due May 1, 1896; received May 7, 1896.	"	300 00
9216	21	Bank of Mount Vernon, N. Y.	Interest on six per cent. Certificates of Indebtedness Nos. 8 to 23, issued by the late Village of Wakefield, due May 26, 1896; received May 8, 1896.	"	482 63
10143	June 15	Mercantile Trust Co.	Interest on four per cent. Bonds Nos. 21 to 40, Westchester Union Free School, District No. 1, due Aug. 1, 1895; received June 10, 1896.	"	400 00
10144		"	Interest on four per cent. Bonds Nos. 21 to 40, Westchester Union Free School, District No. 1, due Feb. 1, 1896; received June 10, 1896.	"	400 00
10145		Twelfth Ward Savings Bank of New York	Interest on four per cent. Bonds Nos. 1 to 20 of Union Free School District No. 4, Westchester, due Dec. 30, 1895; received June 4, 1896.	"	200 00
10146		Twelfth Ward Savings Bank of New York	Interest on four per cent. Bonds Nos. 1 to 20 of Union Free School District No. 4, Westchester, due June 30, 1895; received June 4, 1896.	"	200 00
10147		Bushwick Savings Bank of Brooklyn, N. Y.	Interest on four per cent. Bonds Nos. 11 to 20 of Union Free School District No. 1 of Westchester, due Aug. 1, 1895; received June 4, 1896.	"	200 00
10148		Bushwick Savings Bank of Brooklyn, N. Y.	Interest on four per cent. Bonds Nos. 13 to 20 of Union Free School District No. 1, Westchester, due Feb. 1, 1896; received June 4, 1896.	"	160 00
10994	26	Twelfth Ward Savings Bank	Payment of six months' interest on four per cent. Bonds Nos. 3 to 20 of Union Free School District No. 4 of the late Town of Westchester, due June 30, 1896; received June 17, 1896.	"	180 00
10995		Poughkeepsie Savings Bank, Poughkeepsie, N. Y.	Payment of six months' interest on five per cent. Bonds Nos. 1 to 5, second issue, of Union Free School District No. 2 of the late Town of Westchester, due July 1, 1896; received June 17, 1896.	"	125 00
10996		Harlem Savings Bank	Payment of six months' interest on five per cent. Bonds Nos. 16 to 30, second issue, of Union Free School District No. 2 of the late Town of Westchester, due July 1, 1896; received June 17, 1896.	"	375 00
Total					\$10,408 83

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

6099	Apr. 9	Staten Island Savings Bank	(New York City Consolidation Act of 1882.) Redemption of seven per cent. Bond No. 29, issued by Town of Morrisania, for construction of Central avenue, due April 13, 1896; received Mar. 26, 1896.	1896	\$1,000 00
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Estimated Amount Required for the Redemption of the Debt of the Territory Annexed to the City of New York, under the Provisions of Chapter 934 of the Laws of 1895.

9215	May 21	Bank of Mount Vernon, N. Y.	(New York City Consolidation Act of 1882.) Redemption of Certificates of Indebtedness Nos. 8 to 23, issued by the late Village of Wakefield, payable May 25, 1900, and redeemable after May 25, 1896, called for payment, May 26, 1896; received May 8, 1896.	1896	\$16,000 00
10152	June 16	Twelfth Ward Savings Bank	Redemption of four per cent. Bonds Nos. 1 and 2 of the Union Free School District No. 4 of the late Town of Westchester, payable Dec. 3, 1895; received June 4, 1896.	"	1,000 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
10153	1896. June 16	Bushwick Savings Bank of Brooklyn	Redemption of four per cent. Bonds Nos. 11 and 12 of the Union Free School District No. 1 of the late Town of Westchester, payable August 1, 1895; received June 4, 1896.	1896	\$2,000 00
Total					\$19,000 00

State Taxes and Common Schools for the State.

5513	Apr. 1	Anson G. McCook, as Chamberlain	(New York City Consolidation Act of 1882.) Payment on account of State Taxes, except Common Schools for the State, for 1896, due from the County of New York for the fiscal year of the State commencing Oct. 1, 1895; received Mar. 31, 1896.	1896	\$200,000 00
6343	14	Anson G. McCook, as Chamberlain	Payment on account of State Taxes, except Common Schools for the State, for 1896, due from the County of New York for the fiscal year of the State commencing Oct. 1, 1895; received Apr. 14, 1896.	"	700,000 00
7091	22	Anson G. McCook, as Chamberlain	Payment of balances of Common Schools Taxes for the State, for 1896, due from the County of New York for the fiscal year of the State commencing Oct. 1, 1895; received Apr. 21, 1896.	"	663,601 63
7092		Anson G. McCook, as Chamberlain	Amount to be paid to the City Treasury in full of apportionment by the State for the support of Common Schools; received Apr. 21, 1896.	"	693,771 62
7605	25	Anson G. McCook, as Chamberlain	Payment on account of State Taxes, except Common Schools for the State, for 1896, due from the County of New York for the fiscal year of the State commencing Oct. 1, 1895; received Apr. 24, 1896.	"	500,000 00
8492	May 9	Anson G. McCook, as Chamberlain	Payment on account of State Taxes, except Common Schools for the State, for 1896, due from the County of New York for the fiscal year of the State commencing Oct. 1, 1895; received May 8, 1896.	"	1,000,000 00
9217	21	Anson G. McCook, as Chamberlain	Payment on account of State Taxes, except Common Schools for the State, for 1896, due from the County of New York for the fiscal year of the State commencing Oct. 1, 1895; received May 20, 1896.	"	1,000,000 00
10794	June 23	Anson G. McCook, as Chamberlain	Payment on account of State Taxes, except Common Schools for the State, for 1896, due from the County of New York for the fiscal year of the State commencing Oct. 1, 1895; received June 22, 1896.	"	500,000 00
11025	27	Anson G. McCook, as Chamberlain	Payment in full of State Taxes for 1896, due from the County of New York for the fiscal year of the State commencing Oct. 1, 1895; received June 26, 1896.	"	644,636 67
Total					\$5,908,000 92

MISCELLANEOUS PURPOSES.

Judgments.

5445	Apr. 1	Union Home and School for the Education and Maintenance of the Children of the Volunteers who were left unprotected for, or Truman H. Baldwin, attorney	(New York City Consolidation Act of 1882.) Judgment against The Mayor, etc., filed Jan. 30, 1896, in the Supreme Court, for recovery of amount paid for assessment on Ward Nos. 29 to 36, Block 12 7, for Boulevard tree-planting bet. 59th and 155th sts., confirmed Jan. 6, 1883; received Mar. 25, 1896.	1896	\$81 24
5446		Mariatta M. Fuller, or Truman H. Baldwin, attorney	Judgment against The Mayor, etc., filed Feb. 27, 1896, in the Supreme Court, for overpayment of assessment on Ward No. 2, Block 1738, for regulating, etc., Morris ave., from 138th to 155th st., confirmed Nov. 11, 1887; received Mar. 25, 1896.	"	50 82
5447		Margaret Brady, or Truman H. Baldwin, attorney	Judgment against The Mayor, etc., filed Feb. 27, 1896, in the Supreme Court, for overpayment of assessment on Ward No. 1, Block 1712, for regulating, etc., Morris ave., from 138th to 155th st., confirmed Nov. 11, 1887; received Mar. 25, 1896.	"	43 26
5448		Matthew Sullivan, or Truman H. Baldwin, attorney	Judgment against The Mayor, etc., filed Feb. 27, 1896, in the Supreme Court, for overpayment of assessment on Ward No. 9, Block 1682, for regulating, etc., Morris ave., from 138th to 155th st., confirmed Nov. 11, 1887; received Mar. 25, 1896.	"	90 34
5449		Alice Marron, or Truman H. Baldwin, attorney	Judgment against The Mayor, etc., filed Feb. 27, 1896, in the Supreme Court, for overpayment of assessment on Ward No. 43, Block 1653, and Ward No. 55, Block 1652, for regulating, etc., Morris ave., from 138th to 155th st., confirmed Nov. 11, 1887; received Mar. 25, 1896.	"	63 80
5450		Julia McIntire, or Truman H. Baldwin, attorney	Judgment against The Mayor, etc., filed Feb. 27, 1896, in the Supreme Court, for overpayment of assessment on Ward No. 12, Block 1652, for regulating, etc., Morris ave., from 138th to 155th st., confirmed Nov. 11, 1887; received Mar. 25, 1896.	"	46 33
5451		Michael Murphy, or Truman H. Baldwin, attorney	Judgment against The Mayor, etc., filed Feb. 27, 1896, in the Supreme Court, for overpayment of assessment on Ward No. 6, Block 1739, for regulating, etc., Morris ave., from 138th to 155th st., confirmed Nov. 11, 1887; received Mar. 25, 1896.	"	83 55
5508		Nathalie F. Regnal, or John C. Shaw, attorney	Judgment against The Mayor, etc., filed Mar. 24, 1896, in the Supreme Court, for recovery of amount paid for assessment on Ward Nos. 14 to 17, 44 and 48 to 51, Block 217, for Boulevard sewers, from 77th to 92d st., confirmed May 24, 1881; received Mar. 31, 1896.	"	2,219 66
5509		Nathalie F. Regnal, or John C. Shaw, attorney	Judgment against The Mayor, etc., filed Mar. 24, 1896, in the Supreme Court, for recovery of amount paid for assessment on Ward Nos. 21, 22 and 43 to 46, Block 1142, for Boulevard sewers, from 92d to 106th st., confirmed May 24, 1881; received Mar. 31, 1896.	"	1,934 81
6228	11	Charles P. Hallock, attorney for Charles W. Crompton	Costs against The Mayor, etc., upon leave to serve answer in the action of Charles W. Crompton vs. The Mayor, etc., to collect warrant for \$152.76 in favor of one William H. Renaud, payable in pursuance of an order of the Supreme Court dated Apr. 6, 1896; received Apr. 10, 1896.	"	25 00
6336	14	Benjamin F. Tuthill and Emmor K. Adams, Jr., as executors of the last will and testament of Emmor K. Adams, deceased, or Oscar F. G. Megie, attorney	Judgment against The Mayor, etc., filed Mar. 20, 1896, in the Supreme Court, for recovery of amount paid for assessment on Ward No. 20, Block 1142, for Boulevard sewers bet. 92d and 106th sts., confirmed May 24, 1881; received Apr. 8, 1896.	"	327 77
6337		Edward Gustavson, or Oscar F. G. Megie, attorney	Judgment against The Mayor, etc., filed Mar. 20, 1896, in the Supreme Court, for overpayment of assessment on Ward Nos. 1 and 62, Block 1737, and Ward Nos. 6, 7, 8 and 9, Block 1736, for regulating, etc., Morris ave., from 138th to 156th st., confirmed Nov. 10, 1887; received Apr. 8, 1896.	"	140 04
6423	15	George R. Fearing, or John C. Shaw, attorney	Judgment against The Mayor, etc., filed Apr. 4, 1896, in the Supreme Court, for recovery of amount paid for assessment on Ward No. 29, Block 1298, for Boulevard sewers bet. 106th and 153d sts., confirmed May 24, 1881; received Apr. 13, 1896.	"	1,031 81
6904	18	C. H. Winsor	Services as counsel and disbursements for Louise Desch, indicted for murder in the first degree, payable in pursuance of an order of the Court of General Sessions, dated Mar. 27, 1896; received Apr. 17, 1896.	"	121 20
7268	23	Thomas Garrett Fennell and Herman L. Roth	Services as counsel for Charles Pustolka, indicted for murder in the first degree, payable in pursuance of an order of the Supreme Court, dated Mar. 2, 1896; received Apr. 17, 1896.	"	250 00
7606	25	Jeremiah Ware, or Alfred and Charles Steckler, attorneys	Judgment against The Mayor, etc., filed Mar. 27, 1896, in the Supreme Court, for damages for personal injuries received by the plaintiff by falling from a truck into a deep hole southwest corner of Bowery and Hester sts., Mar. 11, 1893; received Apr. 23, 1896.	"	1,075 00
7607		Edward N. Lynch, or Kellogg, Rose & Smith, attorneys	Judgment against The Mayor, etc., filed Mar. 18, 1896, in the Supreme Court, for damages for refusal to award contract for sewer in Franklin ave., from 3d ave. to 167th st., to the plaintiff; bids opened Feb. 24, 1892; received Apr. 23, 1896.	"	3,684 77
7963	29	Bronx Gas and Electric Co., or Cannon & Atwater, attorneys	Judgment against The Mayor, etc., filed Mar. 20, 1896, in the Supreme Court, for electric-lights furnished, from June 6 to Nov. 30, 1895; received Apr. 10, 1896.	"	16,418 05
8251	May 5	American Book Co., or Charles N. Judson, attorney	Balance of judgment against The Mayor, etc., filed Nov. 7, 1895, in the City Court of New York, for books furnished the Normal College; received May 5, 1896.	"	60 24
8287		Jacob D. Vermilye and Margaret E. Zimmerman, trustees of Sophia R. C. Furniss, or John C. Shaw, attorney	Judgment against The Mayor, etc., filed Apr. 27, 1896, in the Supreme Court, for recovery of amount paid for assessment on Ward No. 20, Block 1144, for Boulevard sewer bet. 92d and 106th sts., confirmed May 24, 1881; received May 4, 1896.	"	870 94

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
8288	1896. May 5	Jacob D. Vermilye and Margaret E. Zimmerman, trustees of Sophia R. C. Furniss, or John C. Shaw, attorney.	Judgment against The Mayor, etc., filed Apr. 27, 1896, in the Supreme Court, for recovery of amount paid for assessment on Ward No. 13, Block 1144, for Boulevard sewer bet. 92d and 106th sts., confirmed May 24, 1881; received May 4, 1886.	1896	\$962 50
8289		Jacob D. Vermilye and Margaret E. Zimmerman, trustees of Clementine Furniss and Sophia R. C. Furniss, or John C. Shaw, attorney.	Judgment against The Mayor, etc., filed Apr. 27, 1896, in the Supreme Court, for recovery of amount paid for assessment on Ward No. 52, Block 1144, for Boulevard sewer bet. 92d and 106th sts., confirmed May 24, 1881; received May 4, 1896.	"	962 51
8290		Jacob D. Vermilye, executor, and Clementine Furniss, executrix of the estate of Sophia R. C. Shaw, attorney.	Judgment against The Mayor, etc., filed Apr. 27, 1896, in the Supreme Court, for recovery of amount paid for assessment on Ward Nos. 44 and 45, Block 1144, for Boulevard sewer bet. 92d and 106th sts., confirmed May 24, 1881; received May 4, 1896.	"	870 94
8407	7	Ernest C. Kieb, or Francis Farquhar, attorney.	Judgment against The Mayor, etc., filed Apr. 28, 1896, in the Supreme Court, for services as stenographer in the action of William A. Brickill and others against The Mayor, etc., for infringement on a patent used on the fire engines of the Fire Department; received May 5, 1896.	"	2,119 25
8482	8	Abraham Levy.	Services as counsel for Jesse M. Gregory, indicted for murder in the first degree, payable in pursuance of an order of the Court of General Sessions, dated Apr. 10, 1896; received May 6, 1896.	"	500 00
8493	9	Lizzie Thorpe, or Bernard Metzger, attorney.	Judgment against Ashbel P. Fitch, as Comptroller of the City of New York, filed Mar. 16, 1896, in the Supreme Court, for costs on appeal in the action of settlement of the estate of Ann O'Brien or Larkin, deceased; received Apr. 23, 1896.	"	123 20
8615	13	Patrick M. Haverty, or Gumbleton & Hottenroth, attorneys.	Costs against The Mayor, etc., filed Apr. 29, 1896, in the Supreme Court, overruling the demurrer in the action of Patrick M. Haverty vs. The Mayor, etc., for balance of salary as a member of the Board of Assessors, from Jan. 1 to Oct. 31, 1895; received May 12, 1896.	"	48 75
8617		John R. Thomas, or Dayton, Dunphy & Swift, attorneys.	Judgment against The Mayor, etc., filed May 5, 1896, in the Supreme Court, for premium awarded to the plaintiff as author of the plans, etc., for a new municipal building, under chapter 299, Laws of 1890, and chapter 750, Laws of 1895; received May 9, 1896.	"	7,000 00
8751	15	John F. Carroll or Victor F. Dawling, attorney.	Judgment against The Mayor, etc., filed May 4, 1896, in the Supreme Court, for certificates of copies of indictments, from Jan. 3 to Dec. 30, 1895; received May 14, 1896.	"	2,537 92
8817	18	Bridget Maloney, or Louis Steckler, attorney.	Judgment against The Mayor, etc., filed Apr. 22, 1896, in the Supreme Court, for damages for personal injuries caused by falling over some broken flagging upon East 75th st., bet. No. 308 East 75th st. and a factory immediately adjoining, on Jan. 29, 1894; received May 14, 1896.	"	1,200 00
9029	20	Friend, House & Grossman.	Services as counsel for Henry Devine, indicted for murder in the first degree, payable in pursuance of an order of the Court of General Sessions, dated May 4, 1896; received May 18, 1896.	"	450 00
9210	21	Martha F. Hurtzig, Wm. L. Garrett, Laura B. Garrett, or Truman H. Baldwin, attorney.	Judgment against The Mayor, etc., filed May 1, 1896, in the Supreme Court, for recovery of amount paid for an assessment on Ward Nos. 61, 62, 63 and 64, Block 1172, for Boulevard sewers bet. 106th and 123d sts., confirmed May 24, 1881; received May 18, 1896.	"	829 42
9211		John Ellard, or Truman H. Baldwin, attorney.	Judgment against The Mayor, etc., filed May 5, 1896, in the Supreme Court, for overpayment of assessment on Ward No. 27, Block 1653, for regulating, grading, etc., Morris ave., from 138th to 155th st., confirmed Nov. 11, 1887; received May 18, 1896.	"	98 06
9248	22	Joseph A. Flynn, or Edward H. Hawke, Jr., attorney.	Costs, etc., on judgment against The Mayor, etc., filed Apr. 30, 1896, in the Supreme Court, for amount retained pending repairs on Contract No. 13360, for reregulating, etc., Elton ave., from 161st st. to Brook ave.; J. W. Whitbeck, contractor, Joseph A. Flynn, assignee; received May 20, 1896.	"	76 66
9258		James S. Barron and William H. Barron, or Richard P. Lydon, attorney.	Balance of judgment against The Mayor, etc., filed Mar. 30, 1896, in the Supreme Court, for brooms furnished to the Bureau of Markets in Dec., 1892; received May 8, 1896.	"	38 08
9337	25	The Citizens' National Bank of Yonkers, or Truman H. Baldwin, attorney.	Judgment against The Mayor, etc., filed May 1, 1896, in the Supreme Court, for recovery of amount paid for an assessment on Ward No. 49, Block 1180, and Ward Nos. 15 and 45, Block 1181, for Boulevard sewers bet. 106th and 123d sts., confirmed May 24, 1881; received May 18, 1896.	"	337 93
9442		Charles W. Compton, or Charles F. Hallock, attorney.	Interest and costs on judgment against The Mayor, etc., filed Apr. 27, 1896, in the Supreme Court, for payment of lien filed by William H. Renaud against Contract No. 13621, for regulating and grading 167th st., from Prospect to Westchester ave.; received May 23, 1896.	"	20 32
9526	27	Hugh O. Pentecost.	Services as counsel for Richard Leach, indicted for murder in the first degree, payable in pursuance of an order of the Court of Oyer and Terminer, dated Dec. 11, 1895; received May 18, 1896.	"	100 00
9583	29	William E. Worthen, or Edward H. Hawke, Jr., attorney.	Judgment against The Mayor, etc., filed Apr. 30, 1896, in the Supreme Court, for services as an expert, at the request of the Counsel to the Corporation, in the cases of Slattery vs. The Mayor, etc., and Martin B. Brown vs. The Mayor, etc.; received May 18, 1896.	"	400 00
9649	June 2	Charles H. Caldwell, or Truax & Crandall, attorneys.	Judgment against The Mayor, etc., filed May 4, 1896, in the Supreme Court, for damages to canal-boat "Bertha," caused by a collision with the steamboat "Pier" of the Department of Docks, on Dec. 7, 1893, at pier foot of 55th st., North river; received May 23, 1896.	"	311 28
9650		Clarence S. Elbebash, or Leopold Turk, attorney.	Judgment against The Mayor, etc., filed Apr. 23, 1896, in the Supreme Court, for services as Commissioner to inquire into the sanity of Sophia C. Smith, indicted for grand larceny in the second degree; received May 11, 1896.	"	170 87
9651		Louis S. Brush, Sarah Brush and Julien L. Meyers, executors of the estate of Sylvester Brush, deceased, or John C. Shaw, attorney.	Judgment against The Mayor, etc., filed May 20, 1896, in the Supreme Court, for recovery of amount paid on Ward No. 52, Block 1134, for assessment for sewers in the Boulevard, from 92d to 106th st., confirmed May 24, 1881; received May 28, 1896.	"	504 04
9661	3	Nathan Fernbacher, or Asa Bird Gardiner, attorney.	Judgment against Theodore Roosevelt, Avery D. Andrews, Frederick D. Grant and Andrew D. Parker, Commissioners, constituting the Board of Police Commissioners of the City of New York, filed Mar. 23, 1896, in the Supreme Court, for costs incurred in the litigation relative to printing upon the local ticket of the State Democracy the general State ticket, with the emblem of the State Democracy prefixed thereto, for election held Nov. 5, 1895; received May 28, 1896.	"	115 05
9767	4	Constantine J. MacGuire, or Leopold Turk, attorney.	Judgment against The Mayor, etc., filed Apr. 23, 1896, in the Supreme Court, for services as Commissioner to inquire into the sanity of Sophia C. Smith, indicted for grand larceny in the second degree, as per order of the Court of General Sessions, dated Jan. 8, 1896; received May 29, 1896.	"	150 00
9790	5	Frank Schaeffler.	Costs in the action of the People ex rel. Frank Schaeffler against Edward P. Barker, John Whalen and Joseph Blumenthal, Commissioners of Taxes and Assessments, to vacate the assessment against the bank shares standing in the name of Joseph Schaeffler upon the books of the German Exchange Bank, payable in pursuance of an order of the Special Term Supreme Court, filed Mar. 20, 1896; received Mar. 20, 1896.	"	24 40
9791		Frank J. Carroll, or George Malvaizon, attorney.	Costs against the New York City Civil Service Boards in the mandamus proceedings to compel the Civil Service Board to certify the name of Frank J. Carroll as being for the position of Bridge Tender in the Department of Public Parks, as per order of the Supreme Court, dated Mar. 25, 1896, affirmed by Appellate Division of the Supreme Court May 8, 1896; received June 3, 1896.	"	50 00
9852	8	George S. Crocker, or Edward Jacobs, attorney.	Costs, etc., on judgment against The Mayor, etc., filed May 20, 1896, in the Supreme Court, for balance due for salary as Assistant Clerk in the City Court of New York, from Oct. 1, 1894 to Mar. 31, 1895; received May 27, 1896.	"	138 89
Total					\$48,758 70

Armories and Drill-rooms—Rents.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
8318	1896. May 6	Katharina Schmuck.	(New York City Consolidation Act of 1882.) Rent of premises Nos. 334 to 340 West 44th st., for use of the 1st Battery, N. G. S. N. Y., from Feb. 1, 1896, to May 1, 1896; received May 1, 1896.	1896	\$687 50
8319		John L. Melcher and Charles G. Stevens, executors of the estate of Paran Stevens, deceased.	Rent of premises Nos. 213 to 227 West 26th st., between 7th and 8th aves., for use of the 9th Regt., N. G. S. N. Y., from Feb. 1, 1896, to May 1, 1896; received May 1, 1896.	"	3,750 00
Total					\$4,437 50

Rents.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
5587	Apr. 2	James M. Constable, Fred'k A. Constable and Hicks Arnold, trustees under the will of Henrietta Constable, deceased, and Fred'k A. Constable, individually.	(New York City Consolidation Act of 1882.) 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 Jan. 1, 1896, to Apr. 1, 1896; received Apr. 1, 1896.	1896	\$3,625 00
8124	May 1	Emigrant Industrial Savings Bank.	Rent of premises second floor of Nos. 49 and 51 Chambers st., for use of the Bureau of Street Openings, from Jan. 1, 1896, to May 1, 1896; received Apr. 23, 1896.	"	2,166 66
8320	6	New York Turn Verein, "Bloomingdale."	Rent of premises second story of "Manhattan Hall," 8th ave., near 54th st., for use of the 11th Dist. Civil Court, from Jan. 1, 1896, to May 1, 1896; received May 2, 1896.	"	1,166 66
8321		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 Feb. 1, 1896, to May 1, 1896; received May 2, 1896.	"	4,000 00
8322		Henry Müller.	Rent of premises southwest cor. Alexander ave. and 141st st., for use of the Commissioner of Street Improvements, 23d and 24th Wards, from Feb. 1, 1896, to May 1, 1896; received May 2, 1896.	"	270 00
8323		Henry Hilton.	Rent of premises, Rooms D, E, F, G, H, I, J, K, DD, etc., in the Stewart Building, for use of the Department of Taxes and Assessments, from Feb. 1, 1896, to May 1, 1896; received May 2, 1896.	"	4,500 00
8324		"	Rent of first floor, etc., of the Stewart Building, for use of the Finance Department; Rooms O, P, II, OO and PP, for use of the Receiver of Taxes; Rooms Nos. 114 and 115, for use of the Commissioners of Accounts, and Rooms Nos. 127 and 128, for use of the Commissioner of Jurors, from Feb. 1, 1896, to May 1, 1896; received May 2, 1896.	"	15,875 00
8325		De Milt Dispensary of the City of New York.	Rent of second story of building at 2d ave. and 23d st., for use of the 6th Dist. Civil Court, from Feb. 1, 1896, to May 1, 1896; received May 2, 1896.	"	425 00
8326		George Peabody Wetmore.	Rent of premises No. 31 Chambers st. and No. 7 Reade st., for use of the Department of Public Works, from Feb. 1, 1896, to May 1, 1896; received May 2, 1896.	"	3,000 00
8327		Mary A. Schanck, executrix, etc.	Rent of first floor No. 27 Chambers street, for use of the Board of Assessors, from Feb. 1, 1896, to May 1, 1896; received May 2, 1896.	"	625 00
8328		Mott Haven Co.	Rent of premises northeast cor. of 143d st. and College ave., etc. (seven lots), for use of the Commissioners of Street Improvements, 23d and 24th Wards, from Feb. 1, 1896, to May 1, 1896; received May 2, 1896.	1895	225 00
8329		Murray Hill Bank, assignee of Moritz Bauer.	Rent of premises southwest cor. 3d ave. and 158th st., for use of the 6th Dist. Police and 10th Dist. Civil Courts, from Feb. 1, 1896, to May 1, 1896; received May 2, 1896.	"	650 00
8330		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, three months ending May 1, 1896; received May 2, 1896.	"	500 00
8331		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, three months ending May 1, 1896; received May 2, 1896.	"	500 00
8332		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 8th Dist. Civil Court, from Feb. 1 to May 1, 1896; received May 2, 1896.	"	915 50
8408	7	Theodore C. Gross, assignee of Herman Wronkow, assignee of Edwin Einstein.	Rent of premises rooms on first and second floors northeast cor. 2d ave. and 1st st., for use of the 4th Dist. Civil Court, from Feb. 1 to May 1, 1896; received Apr. 30, 1896.	"	687 50
8409		Theodore C. Gross, assignee of Herman Wronkow, assignee of Edwin Einstein.	Rent of additional room on northeast cor. 2d ave. and 1st st., for use of the 4th Dist. Civil Court, from Feb. 1 to May 1, 1896; received Apr. 30, 1896.	"	312 50
9671	June 4	Joseph Spears.	Rent of premises No. 2622 3d ave., for use of the Commissioner of Street Improvements, 23d and 24th Wards, from Jan. 1 to May 1, 1896; received May 26, 1896.	"	900 00
Total					\$40,343 82

Real Estate, Expenses of.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
8736	May 15	Town of Flatlands.	(New York City Consolidation Act of 1882.) Taxes for 1895; received May 8, 1896.	1895	\$176 23

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

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
6908	Apr. 20	Bernard Gormley.	(New York City Consolidation Act of 1892.) Interest on purchase-money paid as per Certificate No. 4150, sale 1889, for Ward Nos. 116 to 118, South Fordham, 24th Ward, sale of taxes of 1883, 1884 and 1885; received Apr. 13, 1896.	1895	\$57 62

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

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
1950 P. R.	Apr. 1	George W. Brown.	(New York City Consolidation Act of 1882.) Services, Armorer, 7th Regt., N. G. S. N. Y., Mar., 1896; received Mar. 31, 1896.	1896	\$124 00
1951 P. R.		Walter C. Austen.	Services, Janitor, 7th Regt., N. G. S. N. Y., Mar., 1896; received Mar. 31, 1896.	"	124 00
1952 P. R.		Charles W. Floyd.	Services, Engineer, 7th Regt., N. G. S. N. Y., Mar., 1896; received Mar. 31, 1896.	"	124 00
1953 P. R.		William J. Mooney.	Services, Laborer, 7th Regt., N. G. S. N. Y., Mar., 1896; received Mar. 31, 1896.	"	62 00
1954 P. R.		George E. Kretschman.	Services, Laborer, 7th Regt., N. G. S. N. Y., Mar., 1896; received Mar. 31, 1896.	"	62 00
1955 P. R.		Arthur D. Mathis.	Services, Laborer, 7th Regt., N. G. S. N. Y., Mar., 1896; received Mar. 31, 1896.	"	62 00
1956 P. R.		William File.	Services, Laborer, 7th Regt., N. G. S. N. Y., Mar., 1896; received Mar. 31, 1896.	"	62 00
2007 P. R.		George E. Maddox.	Services, Laborer, 7th Regt., N. G. S. N. Y., Mar., 1896; received Mar. 31, 1896.	"	62 00
2672 P. R.	May 4	George W. Brown.	Services, Armorer, 7th Regt., N. G. S. N. Y., Apr., 1896; received May 1, 1896.	"	120 00
2673 P. R.		Charles W. Floyd.	Services, Engineer, 7th Regt., N. G. S. N. Y., Apr., 1896; received May 1, 1896.	"	120 00
2674 P. R.		Walter C. Austen.	Services, Janitor, 7th Regt., N. G. S. N. Y., Apr., 1896; received May 1, 1896.	"	120 00
2675 P. R.		William J. Mooney.	Services, Laborer, 7th Regt., N. G. S. N. Y., Apr., 1896; received May 1, 1896.	"	60 00
2676 P. R.		George E. Maddox.	Services, Laborer, 7th Regt., N. G. S. N. Y., Apr., 1896; received May 1, 1896.	"	60 00
2677 P. R.		Arthur D. Mathis.	Services, Laborer, 7th Regt., N. G. S. N. Y., Apr., 1896; received May 1, 1896.	"	60 00
2678 P. R.		William File.	Services, Laborer, 7th Regt., N. G. S. N. Y., Apr., 1896; received May 1, 1896.	"	60 00
2679 P. R.		George E. Kretschman.	Services, Laborer, 7th Regt., N. G. S. N. Y., Apr., 1896; received May 1, 1896.	"	60 00
3255 P. R.	June 2	Charles W. Floyd.	Services, Engineer, 7th Regt., N. G. S. N. Y., May, 1896; received June 1, 1896.	"	124 00
3256 P. R.		Walter C. Austen.	Services, Janitor, 7th Regt., N. G. S. N. Y., May, 1896; received June 1, 1896.	"	124 00
3257 P. R.		Arthur D. Mathis.	Services, Laborer, 7th Regt., N. G. S. N. Y., May, 1896; received June 1, 1896.	"	62 00
3258 P. R.		William J. Mooney.	Services, Laborer, 7th Regt., N. G. S. N. Y., May, 1896; received June 1, 1896.	"	62 00
3259 P. R.		George E. Maddox.	Services, Laborer, 7th Regt., N. G. S. N. Y., May, 1896; received June 1, 1896.	"	62 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
3260 P. R.	1896 June 2	William File.....	Services, Laborer, 7th Regt., N. G. S. N. Y., May, 1896; received June 1, 1896	1896	\$62 00	3299 P. R.	1896 June 2	J. M. Flood.....	Services, Armorer, 22d Regt., N. G. S. N. Y., May, 1896; received June 1, 1896	1896	\$124 00
3261 P. R.		George E. Kretschman.....	Services, Laborer, 7th Regt., N. G. S. N. Y., May, 1896; received June 1, 1896	"	62 00	3300 P. R.	Apr 1	Timothy Carr.....	Services, Armorer, 6th Regt., N. G. S. N. Y., Mar., 1896; received Apr. 1, 1896	"	124 00
3357 P. R.	4	Hugh B. Thomson.....	Services, Armorer, 7th Regt., N. G. S. N. Y., May, 1896; received June 1, 1896	"	68 00	3301 P. R.		Thomas O'Connor.....	Services, Engineer, 6th Regt., N. G. S. N. Y., Mar., 1896; received Apr. 1, 1896	"	124 00
1957 P. R.	Apr 1	Thomas R. Murphy.....	Services, Armorer, 8th Regt., N. G. S. N. Y., Mar., 1896; received Mar. 31, 1896	"	124 00	3302 P. R.		John Cain.....	Services, Janitor, 6th Regt., N. G. S. N. Y., Mar., 1896; received Apr. 1, 1896	"	124 00
1958 P. R.		Robert B. Breen, Jr.....	Services, Janitor, 8th Regt., N. G. S. N. Y., Mar., 1896; received Mar. 31, 1896	"	124 00	3303 P. R.		Patrick Murphy.....	Services, Laborer, 6th Regt., N. G. S. N. Y., Mar., 1896; received Apr. 1, 1896	"	62 00
1959 P. R.		Frank Noble.....	Services, Engineer, 8th Regt., N. G. S. N. Y., Mar., 1896; received Mar. 31, 1896	"	124 00	3304 P. R.		Patrick McDowell.....	Services, Laborer, 6th Regt., N. G. S. N. Y., Mar., 1896; received Apr. 1, 1896	"	62 00
1960 P. R.		Gabriel Wundsam.....	Services, Laborer, 8th Regt., N. G. S. N. Y., Mar., 1896; received Mar. 31, 1896	"	62 00	3305 P. R.	May 4	Timothy Carr.....	Services, Armorer, 6th Regt., N. G. S. N. Y., Apr., 1896; received May 1, 1896	"	120 00
1961 P. R.		Henry Mortimer.....	Services, Laborer, 8th Regt., N. G. S. N. Y., Mar., 1896; received Mar. 31, 1896	"	62 00	3306 P. R.		John Cain.....	Services, Engineer, 6th Regt., N. G. S. N. Y., Apr., 1896; received May 1, 1896	"	120 00
1962 P. R.		John Milet.....	Services, Laborer, 8th Regt., N. G. S. N. Y., Mar., 1896; received Mar. 31, 1896	"	62 00	3307 P. R.		Thomas O'Connor.....	Services, Janitor, 6th Regt., N. G. S. N. Y., Apr., 1896; received May 1, 1896	"	120 00
1963 P. R.		Thomas Eames.....	Services, Laborer, 8th Regt., N. G. S. N. Y., Mar., 1896; received Mar. 31, 1896	"	62 00	3308 P. R.		Patrick McDowell.....	Services, Laborer, 6th Regt., N. G. S. N. Y., Apr., 1896; received May 1, 1896	"	60 00
1964 P. R.	May 1	Thomas R. Murphy.....	Services, Armorer, 8th Regt., N. G. S. N. Y., Apr., 1896; received Apr. 30, 1896	"	120 00	3309 P. R.		Patrick Murphy.....	Services, Laborer, 6th Regt., N. G. S. N. Y., Apr., 1896; received May 1, 1896	"	60 00
1965 P. R.		Robert B. Breen, Jr.....	Services, Janitor, 8th Regt., N. G. S. N. Y., Apr., 1896; received Apr. 30, 1896	"	120 00	3310 P. R.	June 3	Timothy Carr.....	Services, Armorer, 6th Regt., N. G. S. N. Y., May, 1896; received June 2, 1896	"	124 00
1966 P. R.		Frank Noble.....	Services, Engineer, 8th Regt., N. G. S. N. Y., Apr., 1896; received Apr. 30, 1896	"	120 00	3311 P. R.		Thomas O'Connor.....	Services, Engineer, 6th Regt., N. G. S. N. Y., May, 1896; received June 2, 1896	"	124 00
1967 P. R.		Thomas Eames.....	Services, Laborer, 8th Regt., N. G. S. N. Y., Apr., 1896; received Apr. 30, 1896	"	60 00	3312 P. R.		John Cain.....	Services, Janitor, 6th Regt., N. G. S. N. Y., June, 1896; received June 2, 1896	"	124 00
1968 P. R.		Henry Mortimer.....	Services, Laborer, 8th Regt., N. G. S. N. Y., Apr., 1896; received Apr. 30, 1896	"	60 00	3313 P. R.		Patrick McDowell.....	Services, Laborer, 6th Regt., N. G. S. N. Y., May, 1896; received June 2, 1896	"	62 00
1969 P. R.		John Milet.....	Services, Laborer, 8th Regt., N. G. S. N. Y., Apr., 1896; received Apr. 30, 1896	"	60 00	3314 P. R.		Patrick Murphy.....	Services, Laborer, 6th Regt., N. G. S. N. Y., May, 1896; received June 2, 1896	"	62 00
1970 P. R.		Gabriel Wundsam.....	Services, Laborer, 8th Regt., N. G. S. N. Y., Apr., 1896; received Apr. 30, 1896	"	60 00	3315 P. R.	Apr 2	Andrew J. Patterson.....	Services, Armorer, 71st Regt., N. G. S. N. Y., Mar., 1896; received Apr. 1, 1896	"	124 00
1971 P. R.	June 1	Thomas R. Murphy.....	Services, Armorer, 8th Regt., N. G. S. N. Y., May, 1896; received June 1, 1896	"	124 00	3316 P. R.		George H. Doyle.....	Services, Engineer, 71st Regt., N. G. S. N. Y., Mar., 1896; received Apr. 1, 1896	"	124 00
1972 P. R.		Frank Noble.....	Services, Engineer, 8th Regt., N. G. S. N. Y., May, 1896; received June 1, 1896	"	124 00	3317 P. R.		John Gormley.....	Services, Laborer, 71st Regt., N. G. S. N. Y., Mar., 1896; received Apr. 1, 1896	"	20 00
1973 P. R.		Robert B. Breen, Jr.....	Services, Janitor, 8th Regt., N. G. S. N. Y., May, 1896; received June 1, 1896	"	124 00	3318 P. R.		"	Services, Janitor, 71st Regt., N. G. S. N. Y., Mar., 1896; received Apr. 1, 1896	"	84 00
1974 P. R.		Thomas Eames.....	Services, Laborer, 8th Regt., N. G. S. N. Y., May, 1896; received June 1, 1896	"	62 00	3319 P. R.		Thomas M. Murphy.....	Services, Laborer, 71st Regt., N. G. S. N. Y., Mar., 1896; received Apr. 1, 1896	"	62 00
1975 P. R.		Henry Mortimer.....	Services, Laborer, 8th Regt., N. G. S. N. Y., May, 1896; received June 1, 1896	"	62 00	3320 P. R.		Owen Scanlon.....	Services, Laborer, 71st Regt., N. G. S. N. Y., Mar., 1896; received Apr. 1, 1896	"	62 00
1976 P. R.		John Milet.....	Services, Laborer, 8th Regt., N. G. S. N. Y., May, 1896; received June 1, 1896	"	62 00	3321 P. R.		John Fitzgerald.....	Services, Laborer, 71st Regt., N. G. S. N. Y., Mar., 1896; received Apr. 1, 1896	"	62 00
1977 P. R.		Gabriel Wundsam.....	Services, Laborer, 8th Regt., N. G. S. N. Y., May, 1896; received June 1, 1896	"	62 00	3322 P. R.	May 1	Andrew J. Patterson.....	Services, Armorer, 71st Regt., N. G. S. N. Y., Apr., 1896; received Apr. 30, 1896	"	120 00
1978 P. R.	Apr 2	George W. Hill.....	Services, Armorer, 9th Regt., N. G. S. N. Y., Mar., 1896; received June 1, 1896	"	124 00	3323 P. R.		John Gormley.....	Services, Janitor, 71st Regt., N. G. S. N. Y., Apr., 1896; received Apr. 30, 1896	"	120 00
1979 P. R.		F. J. Higgins.....	Services, Janitor, 9th Regt., N. G. S. N. Y., Mar., 1896; received Mar. 31, 1896	"	124 00	3324 P. R.		George H. Doyle.....	Services, Engineer, 71st Regt., N. G. S. N. Y., Apr., 1896; received Apr. 30, 1896	"	120 00
1980 P. R.		John H. McGinn.....	Services, Engineer, 9th Regt., N. G. S. N. Y., Mar., 1896; received Mar. 31, 1896	"	124 00	3325 P. R.		John Fitzgerald.....	Services, Laborer, 71st Regt., N. G. S. N. Y., Apr., 1896; received Apr. 30, 1896	"	60 00
1981 P. R.	4	John W. Hill.....	Services, Laborer, 9th Regt., N. G. S. N. Y., Mar., 1896; received Mar. 31, 1896	"	52 00	3326 P. R.		Thomas M. Murphy.....	Services, Laborer, 71st Regt., N. G. S. N. Y., Apr., 1896; received Apr. 30, 1896	"	60 00
1982 P. R.		James Dore.....	Services, Laborer, 9th Regt., N. G. S. N. Y., Mar., 1896; received Mar. 31, 1896	"	14 00	3327 P. R.		Owen Scanlon.....	Services, Laborer, 71st Regt., N. G. S. N. Y., Apr., 1896; received Apr. 30, 1896	"	60 00
1983 P. R.	May 1	George W. Hill.....	Services, Armorer, 9th Regt., N. G. S. N. Y., Apr., 1896; received Apr. 30, 1896	"	120 00	3328 P. R.	7	Joseph F. Baldwin.....	Services, Laborer, 71st Regt., N. G. S. N. Y., Apr., 1896; received Apr. 30, 1896	"	26 00
1984 P. R.		John H. McGinn.....	Services, Engineer, 9th Regt., N. G. S. N. Y., Apr., 1896; received Apr. 30, 1896	"	120 00	3329 P. R.	June 1	Andrew J. Patterson.....	Services, Armorer, 71st Regt., N. G. S. N. Y., May, 1896; received June 1, 1896	"	124 00
1985 P. R.		F. J. Higgins.....	Services, Janitor, 9th Regt., N. G. S. N. Y., Apr., 1896; received Apr. 30, 1896	"	120 00	3330 P. R.		George H. Doyle.....	Services, Engineer, 71st Regt., N. G. S. N. Y., May, 1896; received June 1, 1896	"	124 00
1986 P. R.		John W. Hill.....	Services, Laborer, 9th Regt., N. G. S. N. Y., Apr., 1896; received Apr. 30, 1896	"	52 00	3331 P. R.		John Gormley.....	Services, Janitor, 71st Regt., N. G. S. N. Y., May, 1896; received June 1, 1896	"	124 00
1987 P. R.	June 2	George W. Hill.....	Services, Armorer, 9th Regt., N. G. S. N. Y., May, 1896; received June 1, 1896	"	124 00	3332 P. R.		John Fitzgerald.....	Services, Laborer, 71st Regt., N. G. S. N. Y., May, 1896; received June 1, 1896	"	62 00
1988 P. R.		John H. McGinn.....	Services, Engineer, 9th Regt., N. G. S. N. Y., May, 1896; received June 1, 1896	"	124 00	3333 P. R.		Joseph F. Baldwin.....	Services, Laborer, 71st Regt., N. G. S. N. Y., May, 1896; received June 1, 1896	"	62 00
1989 P. R.		F. J. Higgins.....	Services, Janitor, 9th Regt., N. G. S. N. Y., May, 1896; received June 1, 1896	"	124 00	3334 P. R.		Owen Scanlon.....	Services, Laborer, 71st Regt., N. G. S. N. Y., May, 1896; received June 1, 1896	"	62 00
1990 P. R.		John W. Hill.....	Services, Laborer, 9th Regt., N. G. S. N. Y., May, 1896; received June 1, 1896	"	54 00	3335 P. R.		Thomas M. Murphy.....	Services, Laborer, 71st Regt., N. G. S. N. Y., May, 1896; received June 1, 1896	"	62 00
1991 P. R.		James Dore.....	Services, Laborer, 9th Regt., N. G. S. N. Y., May, 1896; received June 1, 1896	"	36 00	3336 P. R.	Apr 1	Joseph Heuber.....	Services, Laborer, 1st Battery, N. G. S. N. Y., Mar., 1896; received May 1, 1896	"	62 00
1992 P. R.	4	John A. Thoma.....	Services, Laborer, 9th Regt., N. G. S. N. Y., May, 1896; received June 1, 1896	"	36 00	3337 P. R.		John G. Jansen.....	Services, Armorer, 1st Battery, N. G. S. N. Y., Mar., 1896; received Mar. 31, 1896	"	124 00
1993 P. R.	Apr 2	John Carrie.....	Services, Armorer, 12th Regt., N. G. S. N. Y., Mar., 1896; received June 1, 1896	"	124 00	3338 P. R.		Charles L. Wendel.....	Services, Janitor, 1st Battery, N. G. S. N. Y., Mar., 1896; received Mar. 31, 1896	"	124 00
1994 P. R.		Anthony B. Van Heusen.....	Services, Janitor, 12th Regt., N. G. S. N. Y., Mar., 1896; received Mar. 31, 1896	"	124 00	3339 P. R.	May 1	John G. Jansen.....	Services, Armorer, 1st Battery, N. G. S. N. Y., Apr., 1896; received Mar. 31, 1896	"	120 00
1995 P. R.		William A. Boyle.....	Services, Engineer, 12th Regt., N. G. S. N. Y., Mar., 1896; received Mar. 31, 1896	"	124 00	3340 P. R.		Charles L. Wendel.....	Services, Janitor, 1st Battery, N. G. S. N. Y., Apr., 1896; received May 1, 1896	"	120 00
1996 P. R.		Arthur Paul Hassler.....	Services, Laborer, 12th Regt., N. G. S. N. Y., Mar., 1896; received Mar. 31, 1896	"	62 00	3341 P. R.	7	Max Hoppe.....	Services, Laborer, 1st Battery, N. G. S. N. Y., Apr., 1896; received May 1, 1896	"	24 00
1997 P. R.		Arnold F. Ravekes.....	Services, Laborer, 12th Regt., N. G. S. N. Y., Mar., 1896; received Mar. 31, 1896	"	62 00	3342 P. R.	18	Henry Deggelman.....	Services, Laborer, 1st Battery, N. G. S. N. Y., Apr., 1896; received May 6, 1896	"	36 00
1998 P. R.		Charles W. Smith.....	Services, Laborer, 12th Regt., N. G. S. N. Y., Mar., 1896; received Mar. 31, 1896	"	62 00	3343 P. R.	June 1	John G. Jansen.....	Services, Armorer, 1st Battery, N. G. S. N. Y., May, 1896; received June 1, 1896	"	124 00
1999 P. R.		Frederick M. Darding.....	Services, Laborer, 12th Regt., N. G. S. N. Y., Mar., 1896; received Mar. 31, 1896	"	62 00	3344 P. R.		Charles L. Wendel.....	Services, Janitor, 1st Battery, N. G. S. N. Y., May, 1896; received June 1, 1896	"	124 00
2000 P. R.	May 1	John Carrie.....	Services, Armorer, 12th Regt., N. G. S. N. Y., Apr., 1896; received Apr. 30, 1896	"	120 00	3345 P. R.		Henry Deggelman.....	Services, Laborer, 1st Battery, N. G. S. N. Y., May, 1896; received June 1, 1896	"	62 00
2001 P. R.		Anthony B. Van Heusen.....	Services, Engineer, 12th Regt., N. G. S. N. Y., Apr., 1896; received Apr. 30, 1896	"	120 00	3346 P. R.	Apr 1	Henry J. Muhlfeld.....	Services, Armorer, 2d Battery, N. G. S. N. Y., Mar., 1896; received Mar. 31, 1896	"	124 00
2002 P. R.		William A. Boyle.....	Services, Janitor, 12th Regt., N. G. S. N. Y., Apr., 1896; received Apr. 30, 1896	"	120 00	3347 P. R.		John H. Allen.....	Services, Janitor, 2d Battery, N. G. S. N. Y., Mar., 1896; received Mar. 31, 1896	"	124 00
2003 P. R.		Arthur Paul Hassler.....	Services, Laborer, 12th Regt., N. G. S. N. Y., Apr., 1896; received Apr. 30, 1896	"	60 00	3348 P. R.		William B. Love.....	Services, Laborer, 2d Battery, N. G. S. N. Y., Mar., 1896; received Mar. 31, 1896	"	62 00
2004 P. R.		Charles W. Smith.....	Services, Laborer, 12th Regt., N. G. S. N. Y., Apr., 1896; received Apr. 30, 1896	"	60 00	3349 P. R.		Lorenze T. Baker.....	Services, Laborer, 2d Battery, N. G. S. N. Y., Mar., 1896; received Mar. 31, 1896	"	62 00
2005 P. R.		Arnold F. Ravekes.....	Services, Laborer, 12th Regt., N. G. S. N. Y., Apr., 1896; received Apr. 30, 1896	"	60 00	3350 P. R.	May 1	Henry J. Muhlfeld.....	Services, Armorer, 2d Battery, N. G. S. N. Y., Apr., 1896; received Apr. 30, 1896	"	120 00
2006 P. R.		Frederick M. Darding.....	Services, Laborer, 12th Regt., N. G. S. N. Y., Apr., 1896; received Apr. 30, 1896	"	60 00	3351 P. R.		John H. Allen.....	Services, Janitor, 2d Battery, N. G. S. N. Y., Apr., 1896; received Apr. 30, 1896	"	120 00
2007 P. R.	June 1	John Carrie.....	Services, Armorer, 12th Regt., N. G. S. N. Y., May, 1896; received June 1, 1896	"	124 00	3352 P. R.		William B. Love.....	Services, Laborer, 2d Battery, N. G. S. N. Y., Apr., 1896; received Apr. 30, 1896	"	60 00
2008 P. R.		Anthony B. Van Heusen.....	Services, Janitor, 12th Regt., N. G. S. N. Y., May, 1896; received June 1, 1896	"	124 00	3353 P. R.		Lorenze T. Baker.....	Services, Laborer, 2d Battery, N. G. S. N. Y., Apr., 1896; received Apr. 30, 1896	"	60 00
2009 P. R.		Arnold F. Ravekes.....	Services, Laborer, 12th Regt., N. G. S. N. Y., May, 1896; received June 1, 1896	"	62 00	3354 P. R.	June 1	Henry J. Muhlfeld.....	Services, Armorer, 2d Battery, N. G. S. N. Y., May, 1896; received June 1, 1896	"	124 00
2010 P. R.		Charles W. Smith.....	Services, Laborer, 12th Regt., N. G. S. N. Y., May, 1896; received June 1, 1896	"	62 00	3355 P. R.		John H. Allen.....	Services, Janitor, 2d Battery, N. G. S. N. Y., May, 1896; received June 1, 1896	"	124 00
2011 P. R.		Arthur Paul Hassler.....	Services, Laborer, 12th Regt., N. G. S. N. Y., May, 1896; received June 1, 1896	"	62 00	3356 P. R.		William B. Love.....	Services, Laborer, 2d Battery, N. G. S. N. Y., May, 1896; received June 1, 1896	"	62 00
2012 P. R.		Frederick M. Darding.....	Services, Laborer, 12th Regt., N. G. S. N. Y., May, 1896; received June 1, 1896	"	62 00	3357 P. R.		Lorenze T. Baker.....	Services, Laborer, 2d Battery, N. G. S. N. Y., May, 1896; received June 1, 1896	"	62 00
2013 P. R.		William A. Boyle.....	Services, Armorer, 12th Regt., N. G. S. N. Y., May, 1896; received June 1, 1896	"	80 00	3358 P. R.	Apr 1	Frank L. Aber.....	Services, Armorer, Troop A, Signal Corps, N. G. S. N. Y., Mar., 1896; received Mar. 31, 1896	"	124 00
2014 P. R.	Apr 1	J. M. Flood.....	Services, Armorer, 22d Regt., N. G. S. N. Y., Mar., 1896; received Mar. 31, 1896	"	124 00	3359 P. R.		John Kelly.....	Services, Engineer, Troop A, Signal Corps, N. G. S. N. Y., Mar., 1896; received Mar. 31, 1896	"	124 00
2015 P. R.		W. H. Phillips.....	Services, Janitor, 22d Regt., N. G. S. N. Y., Mar., 1896; received Mar. 31, 1896	"	124 00	3360 P. R.		Albert E. Braithwaite.....	Services, Janitor, Troop A, Signal Corps, N. G. S. N. Y., Mar., 1896; received Mar. 31, 1896	"	124 00
2016 P. R.		Thomas Waddy.....	Services, Laborer, 22d Regt., N. G. S. N. Y., Mar., 1896; received Mar. 31, 1896	"	62 00	3361 P. R.		Charles W. Muller.....	Services, Laborer, Troop A, Signal Corps, N. G. S. N. Y., Mar., 1896; received Mar. 31, 1896	"	62 00
2017 P. R.		Jeremiah O'Neil.....	Services, Laborer, 22d Regt., N. G. S. N. Y., Mar., 1896; received Mar. 31, 1896	"	62 00	3362 P. R.		John Kuhhorn, Jr.....	Services, Laborer, Troop A, Signal Corps, N. G. S. N. Y., Mar., 1896; received Mar. 31, 1896	"	62 00
2018 P. R.		John DuBois.....	Services, Laborer, 22d Regt., N. G. S. N. Y., Mar., 1896; received Mar. 31, 1896	"	62 00	3363 P. R.		Matthew Jennings.....	Services, Laborer, Troop A, Signal Corps, N. G. S. N. Y., Mar., 1896; received Mar. 31, 1896	"	62 00
2019 P. R.		William L. Churchill.....	Services, Laborer, 22d Regt., N. G. S. N. Y., Mar., 1896; received Mar. 31, 1896	"	62 00	3364 P. R.	May 1	John Kelly.....	Services, Engineer, Troop A, Signal Corps, N. G. S. N. Y., Apr., 1896; received Apr. 30, 1896	"	120 00
2020 P. R.	3	C. Hitzelberger.....	Services, Engineer, 22d Regt., N. G. S. N. Y., Mar., 1896; received Mar. 31, 1896	"	124 00	3365 P. R.		Frank L. Aber.....	Services, Armorer, Troop A, Signal Corps, N. G. S. N. Y., Apr., 1896; received Apr. 30, 1896	"	120 00
2021 P. R.	May 1	J. M. Flood.....	Services, Armorer, 22d Regt., N. G. S. N. Y., Apr., 1896; received Apr. 30, 1896	"	124 00	3366 P. R.		Albert E. Braithwaite.....	Services, Janitor, Troop A, Signal Corps, N. G. S. N. Y., Apr., 1896; received Apr. 30, 1896	"	120 00
2022 P. R.		W. H. Phillips.....	Services, Janitor, 22d Regt., N. G. S. N. Y., Apr., 1896; received Apr. 30, 1896	"							

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
2072 P. R.	1896. Apr. 3	Francis Wallace.....	Services, Janitor, 1st Naval Battalion, United States Ship "New Hampshire," Mar., 1896; received Apr. 1, 1896.	1896	\$124 00	9582	1896. May 29	John A. Shields.....	Services, Master in cause of C. C. Campbell vs. The Mayor, etc.; received May 5, 1896.	1896	\$750 00
2073 P. R.		T. Herman Carlson.....	Services, Engineer, 1st Naval Battalion, United States Ship "New Hampshire," Mar., 1896; received Apr. 1, 1896.	"	124 00	9653	June 3	Alice M. Loughran.....	Typewriting; received June 1, 1896.	"	65 76
2074 P. R.		M. J. Cummings.....	Services, Laborer, 1st Naval Battalion, United States Ship "New Hampshire," Mar., 1896; received Apr. 1, 1896.	"	62 00	9654	4	Catherine A. Duffy.....	Subscription to Legislative Bills; received May 1, 1896.	"	58 28
2075 P. R.		Hugh McKeon.....	Services, Laborer, 1st Naval Battalion, United States Ship "New Hampshire," Mar., 1896; received Apr. 1, 1896.	"	62 00	9672		Wynkoop - Hallenbeck - Crawford Co.....	Services, Expert in suit of Otto Goldschmidt vs. The Mayor, etc.; received May 10, 1896.	"	25
2061 P. R.	May 1	Charles Scully.....	Services, Armorer, 1st Naval Battalion, United States Ship "New Hampshire," Apr., 1896; received Apr. 30, 1896.	"	120 00	9673		William R. Hutton.....	Contingent expenses of office of Counsel to the Corporation; received June 3, 1896.	"	24 50
2062 P. R.		Francis Wallace.....	Services, Janitor, 1st Naval Battalion, United States Ship "New Hampshire," Apr., 1896; received Apr. 30, 1896.	"	120 00	9843	5	Francis M. Scott, as Counsel to the Corporation.....	Contingent expenses of office of Counsel to the Corporation; received June 11, 1896.	"	200 00
2063 P. R.		T. Herman Carlson.....	Services, Engineer, 1st Naval Battalion, United States Ship "New Hampshire," Apr., 1896; received Apr. 30, 1896.	"	120 00	10065	13	Francis M. Scott, as Counsel to the Corporation.....	Services, Expert in case of Rosenthal vs. The Mayor, etc.; received June 10, 1896.	"	100 00
2064 P. R.		M. J. Cummings.....	Services, Laborer, 1st Naval Battalion, United States Ship "New Hampshire," Apr., 1896; received Apr. 30, 1896.	"	60 00	10241	16	Robert Safford Newton.....	Cleaning windows, etc.; received May 21, 1896.	"	18 00
2065 P. R.		Hugh McKeon.....	Services, Laborer, 1st Naval Battalion, United States Ship "New Hampshire," Apr., 1896; received Apr. 30, 1896.	"	60 00	10336	18	Kalisch & Lachmann... Cecil Campbell Higgins.	Copies of the printed case on appeal in case of Theo. Timpon vs. The Mayor, etc.; received June 12, 1896.	"	250 00
3202 P. R.	June 1	Charles Scully.....	Services, Armorer, 1st Naval Battalion, United States Ship "New Hampshire," May, 1896; received June 1, 1896.	"	124 00	10493		American District Telegraph Co.....	Messenger service; received May 7, 1896.	"	15 90
3203 P. R.		T. Herman Carlson.....	Services, Engineer, 1st Naval Battalion, United States Ship "New Hampshire," May, 1896; received June 1, 1896.	"	124 00	10494		Henry S. Prentiss.....	Calendar and time service; received May 4, 1896.	1895	4 50
3204 P. R.		Francis Wallace.....	Services, Janitor, 1st Naval Battalion, United States Ship "New Hampshire," May, 1896; received June 1, 1896.	"	124 00	10601	19	Thomas L. Moore.....	Services, Expert Witness in case of Del Genovese vs. The Mayor, etc.; received June 16, 1896.	1896	75 00
3205 P. R.		M. J. Cummings.....	Services, Laborer, 1st Naval Battalion, United States Ship "New Hampshire," May, 1896; received June 1, 1896.	"	62 00	10602	24	Francis M. Scott, as Counsel to the Corporation.....	Contingent expenses of office of Counsel to the Corporation; received June 22, 1896.	"	200 00
3206 P. R.		Hugh McKeon.....	Services, Laborer, 1st Naval Battalion, United States Ship "New Hampshire," May, 1896; received June 1, 1896.	"	62 00	10834			Total.....		\$6,011 46
1976 P. R.	Apr. 1	Charles L. Moore.....	Services, Armorer, Brigade Headquarters, N. G. S. N. Y., Mar., 1896; received Mar. 31, 1896.	"	124 00	<i>Contingencies—Law Department—Contingent Counsel Fees.</i>					
2610 P. R.	May 1	"	Services, Armorer, Brigade Headquarters, N. G. S. N. Y., Apr., 1896; received Apr. 30, 1896.	"	120 00	6768	Apr. 17	John J. Delaney.....	(New York City Consolidation Act of 1882.) Professional services in case of Heck vs. The Mayor, etc.; received April 9, 1896.	1896	\$125 00
3217 P. R.	June 1	"	Services, Armorer, Brigade Headquarters, N. G. S. N. Y., May, 1896; received June 1, 1896.	"	124 00	8001	30	William A. Sweetser...	Professional services in case of Merzbach vs. The Mayor, etc.; received Apr. 23, 1896.	"	75 00
1977 P. R.	Apr. 1	Patrick J. Moran.....	Services, Armorer, 1st Brigade, Signal Corps, N. G. S. N. Y., Mar., 1896; received Mar. 31, 1896.	"	124 00	9580	May 29	Edmund Wetmore.....	Balance for professional services in case of Campbell vs. The Mayor, etc. (deficiency); received Feb. 27, 1896.	"	500 00
2611 P. R.	May 1	"	Services, Armorer, 1st Brigade, Signal Corps, N. G. S. N. Y., Apr., 1896; received Apr. 30, 1896.	"	120 00	9855	June 8	John J. Delaney.....	Professional Services in case of James Mooney vs. The Mayor, etc.; received June 5, 1896.	"	200 00
3218 P. R.	June 1	"	Services, Armorer, 1st Brigade, Signal Corps, N. G. S. N. Y., May, 1896; received June 1, 1896.	"	124 00				Total.....		\$900 00
			Total.....		\$17,882 00	<i>Salaries—Law Department.</i>					
2409 P. R.	Apr. 30	Francis M. Scott.....	(New York City Consolidation Act of 1882.) Services, Counsel to the Corporation, Apr., 1896; received Apr. 30, 1896.	1896	\$1,000 00	2410 P. R.	Apr. 30	J. H. Timmerman, City Paymaster.....	Pay-roll of Office of the Counsel to the Corporation, Apr., 1896; received Apr. 30, 1896.	"	
								David J. Dean.....	Services, First Assistant.....	\$833 33	
								William L. Turner....	" Second Assistant.....	666 66	
								Theodore Connolly....	" Assistant.....	625 00	
								John Proctor Clark....	" ".....	625 00	

THE LAW DEPARTMENT.
Contingencies—Law Department—General Contingencies.

(New York City Consolidation Act of 1882.)					
1995 P. R.	Apr. 1	George J. Dunnigan.....	Services, Temporary Examiner in matters affecting newly annexed territory, Mar., 1896; received Mar. 31, 1896.....	1896	\$83 33
5933	6	M. Kerr.....	Stenographic services; received Mar. 17, 1896.....	"	103 28
2157 P. R.	8	Henry Brady.....	Services, Temporary Messenger Boy, Mar., 1896; received Apr. 1, 1896.....	"	30 00
6103	9	H. A. Hanbold.....	Professional services as Expert in case of King vs. The Mayor, etc.; received Mar. 23, 1896.....	"	200 00
6104		Francis M. Scott, as Counsel to the Corporation.....	Contingent expenses of office of Counsel to the Corporation; received Mar. 31, 1896.....	"	200 00
6105		Storrey & Doane.....	Copy of opinions of Appellate Division; received Apr. 2, 1896.....	"	50 10
6106		Kadisch & Lachmann...	Cleaning windows, from Feb. 11 to Mar. 18, 1896; received Mar. 26, 1896.....	"	18 00
6107		Alice Meany.....	Typewriting; received Apr. 2, 1896.....	"	75 33
6108		Alice M. Loughran.....	" " 2, ".....	"	50 23
6109		Catherine A. Duffy.....	" " 2, ".....	"	40 23
6182	10	Clarence G. Campbell...	Professional services in case of King vs. The Mayor, etc.; received Apr. 8, 1896.....	"	150 00
6231	11	Isaac Greenburg.....	Copy of argument, Manhattan Railway Co. vs. Baker, etc.; received Mar. 25, 1896.....	"	19 70
6232		Robert Bonyngue.....	Stenographic services in case of Cumming vs. The Mayor, etc.; received Mar. 20, 1896.....	"	77 80
6233		C. B. Iliffe.....	Services, Temporary Examiner, Mar., 1896; received Apr. 1, 1896.....	"	52 00
6234		John Proctor Clarke.....	Disbursements; received Mar. 25, 1896.....	"	37 52
6498	16	Edward Thompson Co...	American and English Encyclopaedia of Law; received Apr. 1, 1896.....	"	18 00
6499		Wyckoff, Seamans & Benedict.....	Repairs to typewriters; received Mar. 16, 1896.....	"	70 00
6500		Diossy Law Book Co...	Binding books, etc.; received Apr. 1, 1896.....	"	22 00
6501		Banks & Bros.....	" " 1, ".....	"	53 65
6782	18	John Proctor Clarke...	Disbursements; received Mar. 31, 1896.....	"	29 15
6882		Francis M. Scott, as Counsel to the Corporation.....	Incidental expenses contingent to office of Counsel to the Corporation; received Apr. 8, 1896.....	"	200 00
7270	23	American District Telegraph Co.....	Messenger service; received Apr. 8, 1896.....	"	32 40
7271		Baker, Voorhis & Co....	Books, etc.; " 8, ".....	"	14 50
7294		Joseph R. McKnight...	Services assorting printed proceedings of Commissioners of Appraisal, chap. 490, Laws of 1883; received Apr. 14, 1896.....	"	25 00
7589	25	D. J. Dean.....	Disbursements; received Apr. 13, 1896.....	"	14 60
7590		William A. Donnell.....	Stenographic services; " 21, ".....	"	50 40
7591		John Proctor Clarke...	Disbursements; " 14, ".....	"	43 64
8002	30	N. L. Coe.....	Photographs; " 8, ".....	"	32 93
8003	May 1	George J. Dunnigan.....	Services, Temporary Examiner in matters affecting newly annexed territory, Apr., 1896; received Apr. 30, 1896.....	"	20 00
8186	4	Francis M. Scott, as Counsel to the Corporation.....	Contingent expenses of the office of the Counsel to the Corporation; received Apr. 30, 1896.....	"	83 33
8253	5	Francis M. Scott, as Counsel to the Corporation.....	Contingent expenses of the office of the Counsel to the Corporation; received May 1, 1896.....	"	200 00
8385	6	Baker, Voorhis & Co....	Books, etc.; received Mar. 9, 1896.....	"	63 75
8384		Catherine A. Duffy.....	Typewriting; received May 4, 1896.....	"	57 05
8385		Alice M. Loughran.....	" " 4, ".....	"	64 60
8496	11	Edward J. Shalvey.....	Transcript of testimony in case of Ware vs. The Mayor, etc.; received Apr. 16, 1896.....	"	31 25
8497		Henry Brady.....	Services, Temporary Messenger Boy, Apr., 1896; received May 6, 1896.....	"	30 00
8498		Typewriter Cushion Key Co.....	Cushion keys; received Apr. 6, 1896.....	"	36 75
8647	14	Kadisch & Lachmann...	Cleaning windows, etc., from Mar. 18 to Apr. 18, 1896; received Apr. 23, 1896.....	"	18 00
8648		C. B. Iliffe.....	Temporary service in examination of claims, etc., against The Mayor, etc., Apr., 1896; received May 1, 1896.....	"	52 00
8649		Francis M. Scott, as Counsel to the Corporation.....	Contingent expenses of office of Counsel to the Corporation; received May 14, 1896.....	"	200 00
8818	18	John Proctor Clarke...	Disbursements; received Apr. 22, 1896.....	"	66 71
8933	19	".....	Expenses at Albany, attending Legislature of 1896; received May 5, 1896.....	"	150 40
9028	20	Prentiss Clock Improvement Co.....	Time Stamp; received Apr. 22, 1896.....	"	40 00
9213	21	William A. Donnell.....	Transcript of testimony in Bronx Electric Co. vs. The Mayor, etc.; received May 4, 1896.....	"	39 45
9214		James B. Sheldon.....	Maps, etc.; received May 5, 1896.....	"	65 00
9412	25	Automatic Time Dater Co.....	Rent of dater; received Aug. 8, 1895.....	1895	15 00
9524	26	D. J. Dean.....	Disbursements; received Apr. 29, 1896.....	1896	25 45
9525		Wyckoff, Seamans & Benedict.....	Typewriters repaired, etc.; received Mar. 3, 1896.....	"	359 95
3154 P. R.	29	George J. Dunnigan.....	Services, Temporary Examiner in matters affecting newly annexed territory, May 9, 1896; received May 29, 1896.....	"	83 33
3155 P. R.		Clarence B. Iliffe.....	Services, Temporary Examiner, May, 1896; received May 29, 1896.....	"	60 00
3156 P. R.		Henry Brady.....	Services, Temporary Messenger Boy, May, 1896; received May 29, 1896.....	"	30 00
3157 P. R.		Josephine N. Strong....	Services, Temporary Stenographer, from May 16 to 31, 1895; received May 29, 1896.....	"	38 71
9579		Francis M. Scott, as Counsel to the Corporation.....	Expenses contingent to the office of Corporation Counsel; received May 25, 1896.....	"	200 00

Contingencies—Law Department—Contingent Counsel Fees.

(New York City Consolidation Act of 1882.)				
6768	Apr. 17	John J. Delaney.....	Professional services in case of Heck vs. The Mayor, etc.; received April 9, 1896.....	1896 \$125 00
8001	30	William A. Sweetser....	Professional services in case of Merzbach vs. The Mayor, etc.; received Apr. 23, 1896.....	" 75 00
9580	May 29	Edmund Wetmore.....	Balance for professional services in case of Campbell vs. The Mayor, etc. (deficiency); received Feb. 27, 1896.....	" 500 00
9855	June 8	John J. Delaney.....	Professional Services in case of James Mooney vs The Mayor, etc.; received June 5, 1896.....	" 200 00
Total.....				\$900 00

Salaries—Law Department.

		(New York City Consolidation Act of 1892.)		
2409 P. R. 2410 P. R.	Apr. 30	Francis M. Scott.....	Services, Counsel to the Corporation, Apr., 1896; received Apr. 30, 1896.....	1896 \$1,000 00
		J. H. Timmerman, City Paymaster.....	Pay-roll of Office of the Counsel to the Corporation, Apr., 1896; received Apr. 30, 1896:	"
		David J. Dean.....	Services, First Assistant.....	\$833 33
		William L. Turner.....	Second Assistant.....	666 66
		Theodore Connolly.....	Assistant.....	625 00
		John Proctor Clark.....	".....	625 00
		George L. Sterling.....	".....	500 00
		Charles D. Olendorf.....	".....	416 66
		James M. Ward.....	".....	354 16
		William H. Rand, Jr.....	".....	250 00
		Edwin J. Freedman.....	Junior Assistant.....	250 00
		Chase Meilen.....	".....	187 50
		Terence Farley.....	".....	166 66
		Charles A. O'Neil.....	".....	166 66
		James T. Malone.....	".....	116 66
		George O'Reilly.....	".....	83 33
		Robert Shaw Barlow.....	".....	83 33
		Francis E. V. Dunn.....	".....	75 00
		John L. O'Brien.....	Senior Law Clerk.....	208 33
		Thomas E. Rush.....	Junior Law Clerk.....	150 00
		George Landon.....	".....	150 00
		Andrew T. Campbell, Jr.....	".....	83 33
		George Cowie.....	".....	83 33
		Andrew T. Campbell.....	Chief Clerk.....	416 66
		William J. Duggett.....	Deputy Chief Clerk.....	250 00
		Henry F. Rosselot.....	Register Clerk.....	150 00
		James M. Valles.....	Librarian.....	166 66
		William H. Brady.....	Clerk.....	133 33
		John H. Greener.....	".....	100 00
		John Foy.....	Copyist.....	100 00
		Emma A. Brockway.....	Stenographer.....	100 00
		Emily M. Rautenberg.....	".....	91 66
		Adelaide B. Mulcahy.....	".....	83 33
		Margaret A. Cooney.....	".....	65 00
		Margaret D. O'Toole.....	".....	65 00
		Mary A. Doran.....	Typewriter.....	65 00
		Ottile S. Carre.....	".....	83 33
		Margaret E. O'Reilly.....	".....	75 00
		Alice Meany.....	".....	75 00
		Katharine G. Clifton.....	".....	70 00
		Minnie E. Flood.....	".....	65 00
		Florence W. Kehoe.....	".....	65 00
		William J. Hodge.....	Messenger.....	91 66
		Thomas E. Kennedy.....	".....	91 66
		James J. Furey.....	".....	83 33
		Jeremiah Maher.....	Messenger Boy.....	50 00
		John O'Connell.....	".....	40 00
		William A. Wallace.....	".....	40 00
		John J. Mulhall.....	".....	40 00
		Charles R. Rockschi.....	".....	40 00
				8,771 56
2411 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Bureau of the Attorney for the Collection of Arrears of Personal Taxes, Apr., 1896; received Apr. 30, 1896:	1896
		Robert G. Monroe.....	Services, Attorney.....	\$333 33
		Michael J. Dougherty.....	" Clerk.....	125 00
		Henry M. Powell.....	" Law Clerk.....	100 00
		John W. Martin.....	" Junior Law Clerk.....	66 66
2525 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Bureau of the Corporation Attorney, Apr., 1896; received Apr. 30, 1896:	1896
		George W. Lyon.....	Services, Corporation Attorney.....	\$333 33
		David Milliken, Jr.....	" First Assistant Corporation At- torney.....	208 33
		Percy McGrath.....	" Second Assistant Corporation At- torney.....	141 66
		James J. McGrath.....	" General Clerk.....	108 33
		William E. Fay.....	" Transcript Clerk.....	100 00
		Wm. F. Stonebridge.....	" Process Clerk.....	75 00
		Patrick H. Curran.....	" Process Server.....	1 00
		Philip Straub.....	".....	100 00
		George S. Byrne.....	".....	100 00
3031 P. R. 3032 P. R.	May 29	Francis M. Scott.....	Services, Counsel to the Corporation, May, 1896; re- ceived May 29, 1896.....	1896 1,266 65 1,000 00
		J. H. Timmerman, City Paymaster.....	Pay-roll of Office of the Counsel to the Corporation, May, 1896; received May 29, 1896:	"
		David J. Dean.....	Services, First Assistant.....	\$833 33
		William L. Turner.....	Second Assistant.....	666 66
		Theodore Connolly.....	Assistant.....	625 00
		John Proctor Clark.....	".....	625 00
		George L. Sterling.....	".....	500 00
		Charles D. Olendorf.....	".....	416 66
		James M. Ward.....	".....	354 16
		William H. Rand, Jr.....	".....	250 00
		Edwin J. Freedman.....	Junior Assistant.....	250 00
		Chase Mellen.....	".....	187 50
		Terence Farley.....	".....	166 66
		Charles A. O'Neil.....	".....	166 66
		James T. Malone.....	".....	116 66
		George O'Reilly.....	".....	83 33
		Robert Shaw Barlow.....	".....	83 33
		Francis E. V. Dunn.....	".....	75 00
		John L. O'Brien.....	Senior Law Clerk.....	208 33
		Thomas E. Rush.....	Junior Law Clerk.....	150 00
		George Landon.....	".....	150 00
		Andrew T. Campbell, Jr.....	".....	83 33
		George Cowie.....	".....	83 33
		Andrew T. Campbell.....	Chief Clerk.....	416 66
		William J. Duggett.....	Deputy Chief Clerk.....	250 00
		Henry F. Rosselot.....	Register Clerk.....	150 00
		James M. Valles.....	Librarian.....	166 66
		William H. Brady.....	Clerk.....	133 33
		John H. Greener.....	".....	100 00
		John Foy.....	Copyist.....	100 00
		Emma A. Brockway.....	Stenographer.....	100 00
		Emily M. Rautenberg.....	".....	23 65
		Adelaide B. Mulcahy.....	".....	83 33
		Margaret A. Cooney.....	".....	65 00

[illegible]

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
	1896.				
2031 P. R.	May 21	J. H. Timmerman, City Paymaster.....	Pay-roll of Watchmen, etc., Bureau of Chief Engineer of Croton Aqueduct, week ending May 16, 1896; received May 19, 1896.....	1896	\$185 50
2973 P. R.	23	J. H. Timmerman, City Paymaster.....	Pay-roll of Workmen, etc., Bureau of Chief Engineer of Croton Aqueduct, week ending May 20, 1896; received May 20, 1896.....	"	2,529 12
9415	25	R. L. Blake.....	Disbursements; received May 1, 1896.....	1895	9 07
9416		Henry R. Worthington..	Repairs to pump, etc.; received Jan. 21, 1896.....		240 7
9417		R. L. Blake.....	Disbursements; received May 1, 1896.....	1896	40 7
3020 P. R.	27	J. H. Timmerman, City Paymaster.....	Pay-roll of Watchmen, etc., Bureau of Chief Engineer of Croton Aqueduct, week ending May 23, 1896; received May 26, 1896.....	"	185 50
3203 P. R.	June 1	J. H. Timmerman, City Paymaster.....	Pay-roll of Workmen, etc., Bureau of Chief Engineer of Croton Aqueduct, week ending May 27, 1896; received May 29, 1896.....	"	2,485 18
9662	3	Village of Hastings-on-Hudson.....	Village tax for 1896; received June 1, 1896.....	"	220 94
3333 P. R.	4	J. H. Timmerman, City Paymaster.....	Pay-roll of Watchmen, etc., Bureau of Chief Engineer of Croton Aqueduct, week ending May 30, 1896; received June 2, 1896.....	"	185 50
9805	5	Road District No. 64, Town of Yorktown....	Labor on highway; received June 1, 1896.....	"	10 50
9806		School District No. 19, Town of Corlandt....	School tax for 1896; " 1, ".....	"	10 08
9807		Village of Dobbs Ferry..	Collector's fees; " 1, ".....	"	12 00
3308 P. R.	8	J. H. Timmerman, City Paymaster.....	Pay-roll of Workmen, etc., Bureau of Chief Engineer of Croton Aqueduct, week ending June 3, 1896; received June 6, 1896.....	"	2,363 93
3428 P. R.	11	J. H. Timmerman, City Paymaster.....	Pay-roll of Watchmen, etc., Bureau of Chief Engineer of Croton Aqueduct, week ending June 6, 1896; received June 9, 1896.....	"	185 50
9951		R. L. Blake.....	Disbursements; received May 15, 1896.....	"	33 85
10012	12	J. H. Timmerman, City Paymaster.....	Pay-roll of Workmen, etc., Bureau of Chief Engineer of Croton Aqueduct, week ending June 10, 1896; received June 12, 1896.....	"	34 29
3457 P. R.	13	J. H. Timmerman, City Paymaster.....	Pay-roll of Workmen, etc., Bureau of Chief Engineer of Croton Aqueduct, week ending June 10, 1896; received June 12, 1896.....	"	2,519 56
10113	15	Eugene Dickerman.....	Blacksmith work; received May 15, 1896.....	"	59 88
10242	16	F. W. Devoe & C. T. Reynolds Co.....	Paints, etc.; " 15, ".....	"	14 90
10243		Clark & Wilkins.....	Wood; " 7, ".....	"	80 00
10254		John E. Barlow.....	Plumbing, etc.; received Mar. 7, 1896.....	"	400 00
3481 P. R.	17	J. H. Timmerman, City Paymaster.....	Pay-roll of Watchmen, etc., Bureau of Chief Engineer of Croton Aqueduct, week ending June 13, 1896; received June 16, 1896.....	"	185 50
10337	18	E. A. Briggs Co.....	Hardware; received April 20, 1896.....	"	94 05
10577	19	R. H. Casey.....	In full of Contract No. 15248, for roofing gate-house at Croton Dam, etc.; received May 15, 1896.....	1895	1,222 00
10578		Joseph Canapi.....	Cleaning cesspool; received May 1, 1896.....	1896	15 00
3546 P. R.	20	J. H. Timmerman, City Paymaster.....	Pay-roll of Watchmen, etc., Bureau of Chief Engineer of Croton Aqueduct, week ending June 17, 1896; received June 20, 1896.....	"	2,683 25
10650	22	Village of Tarrytown....	Village tax for 1896; received June 20, 1896.....	"	441 88
10651		Road District No. 16, Town of Somers.....	Labor on highway for 1896; " 20, ".....	"	9 75
10652		Noble Walsh.....	Blacksmith work; received May 11, 1896.....	"	46 97
10654		John Moore.....	" " 11, ".....	"	32 15
10685		James McNamara & Sons	" " 11, ".....	"	11 30
10795	23	D. E. Van Orden.....	" " 11, ".....	"	2 88
10835	24	Pocantico Water Works Co.....	Water rent, from Nov. 1, 1895 to May 1, 1896; received Apr. 14, 1895.....	"	7 00
10836		Road District No. 35, Town of Yorktown....	Labor on highway for 1896; received June 20, 1896.....	"	22 50
10837		Road District No. 9, Town of Yorktown....	" " " 20, ".....	"	15 00
10838		Road District No. 41, Town of Yorktown....	" " " 20, ".....	"	7 50
10839		Clark & Wilkins.....	Pine wood; received May 11, 1896.....	"	80 00
3572 P. R.	25	J. H. Timmerman, City Paymaster.....	Pay-roll of Workmen, etc., Bureau of Chief Engineer of Croton Aqueduct, week ending June 20, 1896; received June 23, 1896.....	"	185 50
10923		Scholding Bros.....	Repairing roof, etc.; received May 15, 1896.....	"	22 00
3618 P. R.	29	J. H. Timmerman, City Paymaster.....	Pay-roll of Workmen, etc., Bureau of Chief Engineer of Croton Aqueduct, week ending June 24, 1896; received June 27, 1896.....	"	2,754 93
Total.....					\$42,917 99

Boulevards, Roads and Avenues, Maintenance of, etc.

		(New York City Consolidation Act of 1882.)			
5546	Apr. 2	F. W. Devoe & C. T. Raynolds Co.....	Paints, etc.; received Mar. 11, 1896.....	1896	\$245 10
2023		J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., week ending Mar. 28, 1896; received Mar. 31, 1896.....	"	1,593 99
P. R. 2167	9	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., week ending Apr. 4, 1896; received Apr. 7, 1896.....	"	1,599 49
P. R. 6184	10	David E. McDonald.....	Coal; received Dec. 31, 1895.....	1895	20 00
6345	15	Patrick Fox.....	Rent of lots on north side of 123d st., 175 feet west of Columbus ave., month of Mar., 1896; received Apr. 8, 1896.....	1896	400 00
2250	16	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., week ending Apr. 11, 1896; received Apr. 14, 1896.....	"	1,746 99
P. R. 7272	23	Thornton N. Motley & Co.....	Brooms; received Apr. 8, 1895.....	"	10 45
2344		J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., week ending Apr. 18, 1896; received Apr. 21, 1896.....	"	2,161 24
P. R. 7711	27	Matthew Malloy.....	Repairing sprinklers; received Mar. 24, 1896.....	1895	53 80
2590	30	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., week ending Apr. 25, 1896; received Apr. 28, 1896.....	1896	2,529 49
P. R. 2755	May 7	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., week ending May 2, 1896; received May 5, 1896.....	"	2,698 99
P. R. 2865	14	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., week ending May 9, 1896; received May 12, 1896.....	"	2,664 98
P. R. 8620	19	William Miller.....	Use of horse and wagon; received Apr. 20, 1896.....	"	240 00
2954	21	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., week ending May 16, 1896; received May 19, 1896.....	"	2,543 86
P. R. 2997	27	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., week ending May 23, 1896; received May 26, 1896.....	"	2,583 49
P. R. 3362	June 4	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., week ending May 30, 1896; received June 2, 1896.....	"	2,607 11
3420	11	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., week ending June 6, 1896; received June 9, 1896.....	"	2,632 86
P. R. 10151	16	George F. Doak.....	On account of Contract No. 15545, for gravel, etc.; received June 8, 1896.....	"	3,480 94
3484	17	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., week ending June 13, 1896; received June 16, 1896.....	"	2,468 24
P. R. 10338	18	G. L. Schuyler & Co.....	Oak; received May 14, 1895.....	"	24 53
10579		N. W. York Belting and Packing Co. (Limited). ..	Rubber hose, etc.; received May 6, 1896.....	"	232 26
3560	25	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., week ending June 20, 1896; received June 23, 1896.....	"	2,379 11
P. R. 10993	26	Edward Brown.....	Lettering, etc.; received May 15, 1896.....	"	47 75
			Total.....		35,054 67

Bronx River Works—Maintenance and Repairs.

		(New York City Consolidation Act of 1882.)			
5547	Apr. 2	Joseph Morrison.....	Cnal; received Feb. 15, 1896.....	1895	\$49 50
2046		J. H. Timmerman, City	Pay-roll of Laborers, etc., week ending Mar. 28, 1896;	1896	213 00
P. R.		Paymaster.....	received Mar. 31, 1896.....		
9160	9	J. H. Timmerman, City	Pay-roll of Laborers, etc., week ending Apr. 4, 1896;	"	258 00
P. R.		Paymaster.....	received Apr. 7, 1896.....		
2267	17	J. H. Timmerman, City	Pay-roll of Laborers, etc., week ending Apr. 11, 1896;	"	264 00
P. R.		Paymaster.....	received Apr. 14, 1896.....		
2345	23	J. H. Timmerman, City	Pay-roll of Laborers, etc., week ending Apr. 18, 1896;	"	269 00
P. R.		Paymaster.....	received Apr. 21, 1896.....		
7592	25	Patterson Bros.....	Hardware; received Jan. 20, 1896.....	1895	120 57
2538	30	J. H. Timmerman, City	Pay-roll of Laborers, etc., week ending Apr. 25, 1896;	1896	271 00
P. R.		Paymaster.....	received Apr. 28, 1896.....		
2755	May 7	J. H. Timmerman, City	Pay-roll of Laborers, etc., week ending May 2, 1896;	"	270 00
P. R.		Paymaster.....	received May 5, 1896.....		
2848	14	J. H. Timmerman, City	Pay-roll of Laborers, etc., week ending May 9, 1896;	"	271 00
P. R.		Paymaster.....	received May 12, 1896.....		
2932	21	J. H. Timmerman, City	Pay-roll of Laborers, etc., week ending May 16, 1896;	"	273 00
P. R.		Paymaster.....	received May 19, 1896.....		
3022	27	J. H. Timmerman, City	Pay-roll of Laborers, etc., week ending May 23, 1896;	"	263 00
P. R.		Paymaster.....	received May 26, 1896.....		
3334	June 4	J. H. Timmerman, City	Pay-roll of Laborers, etc., week ending May 30, 1896;	"	251 00
P. R.		Paymaster.....	received June 2, 1896.....		
3431	11	J. H. Timmerman, City	Pay-roll of Laborers, etc., week ending June 6, 1896;	"	259 00
P. R.		Paymaster.....	received June 9, 1896.....		
3483	17	J. H. Timmerman, City	Pay-roll of Laborers, etc., week ending June 13, 1896;	"	288 00
P. R.		Paymaster.....	received June 16, 1896.....		
3573	25	J. H. Timmerman, City	Pay-roll of Laborers, etc., week ending June 20, 1896;	"	311 00
P. R.		Paymaster.....	received June 23, 1896.....		
Total					\$3,631 07

Contingencies—Department of Public Works.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
	1896.		(New York City Consolidation Act of 1882.)		
6264	Apr. 11	Charles H. T. Collis, as Commissioner of Public Works	Carriage hire; received Mar. 24, 1896.....	1896	\$27 75
739*	24	Charles H. T. Collis, as Commissioner of Public Works	Contingent expenses, etc., office of the Commissioner of Public Works; received Apr. 15, 1896....	1895	2 50
7393	24	Charles H. T. Collis, as Commissioner of Public Works	Contingent expenses, etc., office of the Commissioner of Public Works; received Apr. 15, 1896....	1896	297 50
9527	May 27	Charles H. T. Collis, as Commissioner of Public Works	Contingent expenses, etc., office of the Commissioner of Public Works; received May 19, 1896....	"	300 00
9856	June 8	T. V. Costello.....	Legislative documents, etc.; received May 22, 1896..	"	50 00
9918	10	James C. Tishart.....	Car-fare; received May 14, 1896.....	"	2 45
			Total.....	....	\$680 20

Flagging Sidewalks and Fencing Vacant Lots in Front of City Property.

18924	June 25	Robert C. Winters.....	(New York City Consolidation Act of 1882.) Repairing fence; received May 20, 1896.....	1896	\$20 00
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Free Floating Baths.

		(New York City Consolidation Act of 1882.)			
5548	Apr. 2	Patterson Bros.....	Screws, etc.; received Feb. 20, 1896.....	1895	\$21 70
5549		Revere Rubber Co.....	Rubber boots; " 20, ".....	"	29 50
2045		J. H. Timmerman, City	Pay roll of Employees, etc., Bureau of Repairs and	1896	73 50
P. R.		Paymaster.....	Supplies, week ending Mar. 28, 1896; received Mar. 31, 1896.....	"	
2163	9	J. H. Timmerman, City	Pay-roll of Employees, etc., Bureau of Repairs and	"	52 50
P. R.		Paymaster.....	Supplies, week ending Apr. 4, 1896; received Apr. 7, 1896.....	"	
6227	10	G. L. Schuyler & Co....	Lumber, etc.; received Mar. 18, 1896.....	"	315 18
2268	17	J. H. Timmerman, City	Pay-roll of Employees, etc., Bureau of Repairs and	"	59 50
P. R.		Paymaster.....	Supplies, week ending Apr. 11, 1896; received Apr. 14, 1896.....	"	
2355	23	J. H. Timmerman, City	Pay-roll of Employees, etc., Bureau of Repairs and	"	63 00
P. R.		Paymaster.....	Supplies, week ending Apr. 18, 1896; received Apr. 21, 1896.....	"	
7712	27	Estate of William Beard.	Storage of Baths for Feb., 1896; received Mar. 23, 1896.....	"	282 75
7713		National Supply Co.....	Pumps; received Mar. 23, 1896.....	1895	450 00
7714		Deutsch Bros. Mfg. Co.,	Squiggles, etc.; received Mar. 13, 1896.....	"	172 87
2581	30	J. H. Timmerman, City	Pay-roll of Employees, etc., Bureau of Repairs and	1896	63 00
P. R.		Paymaster.....	Supplies, week ending Apr. 28, 1896; received Apr. 28, 1896.....	"	
8292	May 5	Liverpool and London	Insurance on baths; received Feb. 18, 1896.....	"	400 00
		and Globe Insurance			
		Co.....	" " 18, ".....	"	200 00
8293		Northern Assurance Co.	" received Mar. 2, 1896.....	"	400 00
8294		Scottish Union and Na-			
		tional Insurance Co..			
2758	6	J. H. Timmerman, City	Pay-roll of Employees, etc., Bureau of Repairs and	"	63 00
P. R.		Paymaster.....	Supplies, week ending May 2, 1896; received May 5, 1896.....	"	
2851	14	J. H. Timmerman, City	Pay-roll of Employees, etc., Bureau of Repairs and	"	63 00
P. R.		Paymaster.....	Supplies, week ending May 9, 1896; received May 12, 1896.....	"	
2935	21	J. H. Timmerman, City	Pay-roll of Employees, etc., Bureau of Repairs and	"	63 00
P. R.		Paymaster.....	Supplies, week ending May 16, 1896; received May 19, 1896.....	"	
9418	25	Estate of William Beard.	Storage of Baths, Apr., 1896; received May 20, 1896..	"	292 50
2098	27	J. H. Timmerman, City	Pay-roll of Employees, etc., Bureau of Repairs and	"	63 00
P. R.		Paymaster.....	Supplies, week ending May 23, 1896; received May 26, 1896.....	"	
9642	June 2	Estate of William Beard.	Storage of Baths, Mar., 1896; received May 6, 1896..	"	302 25
3333	5	William McGibney.....	Services, Carpenter, week ending May 30, 1896; re-	"	17 50
P. R.			ceived June 2, 1896.....	"	
3427	11	"	Services, Carpenter, week ending June 6, 1896; re-	"	21 00
P. R.			ceived June 9, 1896.....	"	9 58
9952		Augustus Adams.....	Car-fare; received May 14, 1896.....	"	900 00
10098	15	George E. Cates.....	Building pontoons; received May 20, 1896.....	1895	25 00
10099		John C. Graham.....	Car-fare, etc.; received June 10, 1896.....	"	
3489	17	William McGibney.....	Services, Carpenter, week ending June 13, 1896; re-	1896	17 50
P. R.			ceived June 16, 1896.....	"	14 12
10339	18	G. L. Schuyler & Co....	Lumber; received May 6, 1896.....	"	133 27
10580	19	"	received June 16, 1896.....	"	11 00
10581		Patterson Bros.....	Hardware; received May 6, 1896.....	1895	98 17
10582		Thornton N. Motley &	Gas stoves, etc.; " 14, ".....	"	
		Co.....			
10583		Philip B. Low & Co.....	Supplies; " 6, ".....	"	49 84
3566	25	William McGibney.....	Services, Carpenter, week ending June 20, 1896; re-	1896	21 00
P. R.			ceived June 23, 1896.....	"	
Total.....					\$4,748 23

Lamps and Gas and Electric Lighting.

			(New York City Consolidation Act of 1882.)		
5927	Apr. 10	Godillot & Co	Sperm candles; received Feb. 20, 1896	1896	\$25 20
6681		E. G. Love	Gas examination, Mar., 1896; received Apr. 8, 1896...	"	102 50
6682		Yonkers Gas-light Co...	Gas to and lighting, etc., public lamps, on account of Contract No. 15428, Feb., 1896; received Mar. 23, 1896	"	1,828 45
6683		Standard Gas-light Co ..	Gas to and lighting, etc., public lamps, on account of Contract No. 15429, Feb., 1896; received Mar. 23, 1896	"	2,642 17
6684		Northern Gas-light Co..	Gas to and lighting, etc., public lamps on account of Contract No. 15434, Feb., 1896; received Mar. 23, 1896	"	6,202 91
6685		Equitable Gas-light Co. of New York.....	Gas to and lighting, etc., public lamps, on account of Contract No. 15426, Feb., 1896; received Mar. 23, 1896	"	4 180 38
6686		Central Gas-light Co. of New York City.....	Gas to and lighting, etc., public lamps, on account of Contract No. 15432, Feb., 1896; received Mar. 23, 1896	"	2,810 90
6687		Consolidated Gas Co. of New York.....	Gas to and lighting, etc., public lamps, on account of Contract No. 15425, Feb., 1896; received Mar. 23, 1896	"	1,409 92
6688		Consolidated Gas Co. of New York.....	Gas to public offices, etc., on account of Contract No. 15381; received Apr. 11, 1896.....	"	3,026 50
6689		East River Gas Co. of Long Island City....	Gas to public offices, etc., on account of Contract No. 15437; received Apr. 11, 1896.....	"	2,947 25
6951	21	Northern Gas-light Co.	Gas; received Apr. 11, 1896.....	"	21 12
6952		New York and New Jersey Globe Gas-light Co. (Limited).....	Gas to and lighting, etc., public lamps, on account of Contract No. 15433, Feb., 1896; received Mar. 23, 1896	"	427 17
7273	23	Equitable Gas-light Co. of New York.....	Gas to public offices, etc., on account of Contract No. 15382, from Feb. 20 to Mar. 24, 1896; received Apr. 16, 1896	"	2,157 00
7595	25	Central Gas-light Co. of New York City.....	Gas; received Apr. 16, 1896.....	"	278 38
2478	30	J. H. Timmerman, City Paymaster.....	Pay-roll of Lamplighters, etc., Apr., 1896; received Apr. 30, 1896.....	"	90 00
P. R. 8153	May 2	Joseph Stein.....	Rent of rooms at No. 231 E. 79th st., quarter ending Mar. 31, 1896; received Apr. 16, 1896	"	90 00
8458	7	Bartlett Lamp Mfg Co..	Repairing lamp tops; received Apr. 8, 1896.....	"	78 00
8459		H. C. & Z. T. Piercy	Hire of horse, etc.; " 16, "	"	525 00
8636	14	Madison Square Light Co.	Electricity to and lighting, etc., public lamps, on account of Contract No. 15435, Mar., 1896; received May 7, 1896	"	3,650 60
8637		Mount Morris Electric-light Co.....	Electricity to and lighting, etc., public lamps, on account of Contract No. 15462, Mar., 1896; received May 7, 1896	"	4,324 80
8638		North River Electric-light and Power Co....	Electricity to and lighting, etc., public lamps, on account of Contract No. 15424, Mar., 1896; received May 7, 1896	"	11,516 85
8639		Harlem Lighting Co....	Electricity to and lighting, etc., public lamps, on account of Contract No. 15437, Mar., 1896; received May 7, 1896	"	2,807 40
8640		Brush Electric Illuminating Co.....	Electricity to and lighting, etc., public lamps, on account of Contract No. 15427, Mar., 1896; received May 7, 1896	"	9,514 05
8641		Central Gas-Light Co. of New York City.....	Gas to and lighting, etc., public lamps, on account of Contract No. 15432, Mar., 1896; received May 7, 1896	"	2,809 44
8672	15	Manhattan Electric-light Co. (Limited).....	Electricity to and lighting, etc., public lamps, on account of Contract No. 15431, Mar., 1896; received May 7, 1896	"	1,921 60
8673		New York and New Jersey Globe Gas-light Co. (Limited).....	Gas to and lighting, etc., public lamps, on account of Contract No. 15433, Mar., 1896; received May 7, 1896	"	427 17
8674		Northern Gas-light Co..	Gas to and lighting, etc., public lamps, on account of Contract No. 15431, Mar., 1896; received May 7, 1896	"	6,269 21
8675		Standard Gas-light Co..	Gas to and lighting, etc., public lamps, on account of Contract No. 15429, Mar., 1896; received May 7, 1896	"	2,698 19

(10)

SUPPLEMENT.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appro- priation.	AMOUNT.
	1896				
10104 June 15		Robert C. Winters.....	Removing dead trees, etc.; received May 15, 1896..	1896	\$248 50
10105 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., week ending June 13, 1896; received June 16, 1896.	"	175 00
3487 P. R.	17	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., week ending June 20, 1896; received June 23, 1896.	"	85 00
3504 P. R.	25	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., week ending June 20, 1896; received June 23, 1896.	"	85 00
		Total			\$3,200 80

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

(New York City Consolidation Act of 1882.)					
5456	Apr. 1	Schenck & Kirk Co.	Prints; received Feb. 18, 1896	1895	\$120 00
5552	2	Merchant & Co.	Sheet lead, etc. " 18,	"	77 41
5553		Sicilian Asphalt Paving Co.	Repairing pavement; received Feb. 24, 1896	"	38 10
5554		McNab & Harlin Mfg. Co.	Galvanized-iron hand-pumps; received Mar. 11, 1896	1896	92 80
5555		Keuffel & Esser Co.	Met illic tapes; " 21, "	"	12 48
2004		J. H. Timmerman, City	Pay-roll of Laborers, etc., Bureau of Water Register,	"	123 00
P. R.		Paymaster.....	week ending Mar. 28, 1896; received Mar. 31, 1896,	"	
2005		J. H. Timmerman, City	Pay-roll of Laborers, etc., Bureau of Water Register,	"	2,836 07
P. R.		Paymaster.....	week ending Mar. 28, 1896; received Mar. 31, 1896,	"	
5928	6	J. Harper.....	Wooden hydrant-boxes; received Mar. 11, 1896.....	"	980 00
5929		F. W. Devoe & C. T. Raynolds Co.	White lead, etc.; received Feb. 24, 1896.....	"	94 76
2166	9	J. H. Timmerman, City	Pay-roll of Laborers, etc., Bureau of Water Register,	"	2,948 44
P. R.		Paymaster.....	week ending Apr. 4, 1896; received Apr. 7, 1896...	"	
2167		J. H. Timmerman, City	Pay-roll of Laborers, etc., Bureau of Water Register,	"	123 00
P. R.		Paymaster.....	week ending Apr. 4, 1896; received Apr. 7, 1896...	"	
6187	10	Jonson Engineering and Foundry Co.	Repairs to hydrants, etc.; received Mar. 21, 1896....	"	617 36
6188		Jonson Engineering and Foundry Co.	" " " 11, "	1895	564 75
6189		Jonson Engineering and Foundry Co.	" " " 2, "	"	1,108 57
6190		Jonson Engineering and Foundry Co.	" received Feb. 18, 1896....	"	651 50
2263	16	J. H. Timmerman, City	Pay-roll of Laborers, etc., Bureau of Water Register,	1896	2,767 66
P. R.		Paymaster.....	week ending Apr. 11, 1896; received Apr. 14, 1896...	"	
2271	17	J. H. Timmerman, City	Pay-roll of Laborers, etc., Bureau of Water Register,	"	123 00
P. R.		Paymaster.....	week ending Apr. 11, 1896; received Apr. 14, 1896...	"	
6902	18	A. S. Gear.....	Disbursements; received Mar. 23, 1896.....	1895	16 72
6903		Thornton N. Motley & Co.	Hardware, etc.; " 23, "	1896	212 47
6954	21	Peter Schmitt.....	Movable derrick; " 21, "	"	375 00
2346	23	J. H. Timmerman, City	Pay-roll of Laborers, etc., Bureau of Water Register,	"	156 00
P. R.		Paymaster.....	week ending Apr. 18, 1896; received Apr. 21, 1896,	"	
2347		J. H. Timmerman, City	Pay-roll of Laborers, etc., Bureau of Water Register,	"	2,836 66
P. R.		Paymaster.....	week ending Apr. 18, 1896; received Apr. 21, 1896...	"	
7280		McNab & Harlin Mfg. Co.	Blacksmith's bellows, etc.; received Mar. 11, 1896...	"	141 10
7281		Barber Asphalt Paving Co.	Renewing pavement; " 11, "	"	172 91
7282		Barber Asphalt Paving Co.	" " 13, "	"	21 06
7283		Sicilian Asphalt Paving Co.	" received Feb. 18, 1896....	"	23 77
7656	25	McNab & Harlin Mfg. Co.	Top binder castings; received Mar. 21, 1896.....	"	86 44
7657		Jos. Dixon Crucible Co.	Dixon's Graphite machine grease; received Mar. 21, 1896.....	"	105 00
7658		Hodgman Rubber Co.	Rubber boots, etc.; received Mar. 23, 1896.....	"	41 20
7659		Warren-Scharf Asphalt Paving Co.	Repairing pavement; " 2, "	1895	9 09
7660		McNab & Harlin Mfg. Co.	Repairing gauges, etc.; " 21, "	"	35 90
2563	30	J. H. Timmerman, City	Pay-roll of Laborers, etc., Bureau of Water Register,	1896	135 00
P. R.		Paymaster.....	week ending Apr. 25, 1896; received Apr. 28, 1896,	"	
2569		J. H. Timmerman, City	Pay-roll of Laborers, etc., Bureau of Water Register,	"	2,809 28
P. R.		Paymaster.....	week ending Apr. 25, 1896; received Apr. 28, 1896...	"	
2760	May 7	J. H. Timmerman, City	Pay-roll of Laborers, etc., Bureau of Water Register,	"	135 00
P. R.		Paymaster.....	week ending May 2, 1896; received May 5, 1896...	"	
2761		J. H. Timmerman, City	Pay-roll of Laborers, etc., Bureau of Water Register,	"	2,908 20
P. R.		Paymaster.....	week ending May 2, 1896; received May 5, 1896...	"	
8463		Sicilian Asphalt Paving Co.	Repairing pavement; received Mar. 11, 1896.....	"	63 01
2863	14	J. H. Timmerman, City	Pay-roll of Laborers, etc., Bureau of Water Register,	"	135 00
P. R.		Paymaster.....	week ending May 9, 1896; received May 12, 1896...	"	
2882	15	J. H. Timmerman, City	Pay-roll of Laborers, etc., Bureau of Water Register,	"	2,822 19
P. R.		Paymaster.....	week ending May 9, 1896; received May 12, 1896...	"	
2939	21	J. H. Timmerman, City	Pay-roll of Laborers, etc., Bureau of Water Register,	"	135 00
P. R.		Paymaster.....	week ending May 16, 1896; received May 19, 1896,	"	
2940		J. H. Timmerman, City	Pay-roll of Laborers, etc., Bureau of Water Register,	"	2,865 32
P. R.		Paymaster.....	week ending May 16, 1896; received May 19, 1896,	"	
3023	27	J. H. Timmerman, City	Pay-roll of Laborers, etc., Bureau of Water Register,	"	135 00
P. R.		Paymaster.....	week ending May 23, 1896; received May 26, 1896,	"	
3024		J. H. Timmerman, City	Pay-roll of Laborers, etc., Bureau of Water Register,	"	2,947 49
P. R.		Paymaster.....	week ending May 23, 1896; received May 26, 1896,	"	
3346	June 4	J. H. Timmerman, City	Pay-roll of Laborers, etc., Bureau of Water Register,	"	128 50
P. R.		Paymaster.....	week ending May 30, 1896; received June 2, 1896,	"	
3363		J. H. Timmerman, City	Pay-roll of Laborers, etc., Bureau of Water Register,	"	2,987 70
P. R.		Paymaster.....	week ending May 30, 1896; received June 2, 1896...	"	
3766		Frank Higgins.....	Car-fare; received May 11, 1896.....	"	21 62
3448	11	J. H. Timmerman, City	Pay-roll of Laborers, etc., Bureau of Water Register,	"	135 00
P. R.		Paymaster.....	week ending June 6, 1896; received June 9, 1896...	"	
3452		J. H. Timmerman, City	Pay-roll of Laborers, etc., Bureau of Water Register,	"	2,831 43
P. R.		Paymaster.....	week ending June 6, 1896; received June 9, 1896...	"	
10023	12	Chas. V. Mulligan.....	Car-fare; received May 11, 1896.....	"	19 40
10024		Edward J. Loneragan.....	" " 11, "	"	15 20
10102	15	Reading Foundry Co. (Limited).	On account of Contract No. 15533, for cast-iron water-pipes, etc.; received June 1, 1896.....	"	3,602 94
3501	18	J. H. Timmerman, City	Pay-roll of Laborers, etc., Bureau of Water Register,	"	2,935 01
P. R.		Paymaster.....	week ending June 13, 1896; received June 16, 1896,	"	
3502		J. H. Timmerman, City	Pay-roll of Laborers, etc., Bureau of Water Register,	"	134 00
P. R.		Paymaster.....	week ending June 13, 1896; received June 16, 1896,	"	
10603	19	Metropolitan Telephone and Telegraph Co.	Use of telephone; received May 6, 1896.....	"	54 10
10843	24	H. & H. Murray.....	Coke; " 14, "	"	70 00
3508	25	J. H. Timmerman, City	Pay-roll of Laborers, etc., Bureau of Water Register,	"	2,783 84
P. R.		Paymaster.....	week ending June 20, 1896; received June 23, 1896,	"	
3576		J. H. Timmerman, City	Pay-roll of Laborers, etc., Bureau of Water Register,	"	135 00
P. R.		Paymaster.....	week ending June 20, 1896; received June 23, 1896,	"	
11028	29	James P. Dunn.....	Traveling expenses; received June 3, 1896.....	"	11 50
Total.....					\$48,457 00

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

		(New York City Consolidation Act of 1882.)			
9922	June 10	W. L. Dusenbury	Car-fare; received May 14, 1896.....	1896	\$9 77
9953	11	Barber Asphalt Paving Co.....	In full of Contract No. 15260 (less repairing security), for paving 16th st., from 3d to 4th ave.; received May 22, 1896.....	1895	810 30
9954		Barber Asphalt Paving Co.....	On account of Contract No. 15263, for paving 15th st., from 3d to 4th ave.; received May 15, 1896.....	"	5,755 40
9955		Barber Asphalt Paving Co.....	On account of Contract No. 15261, for paving 20th st., from 1st to 3d ave.; received June 1, 1896.....	"	9,436 00
9956		Sicilian Asphalt Paving Co.....	On account of Contract No. 15239, for paving West Broadway, from Chambers to Vesey st.; received June 1, 1896.....	"	16,957 50
10100	15	William P. Baird.....	Repairing security retained on Contract No. 14715, for paving Jackson Slip, from Water to South st.; received June 1, 1896.....	1894	62 20
10101		Barber Asphalt Paving Co.....	On account of Contract No. 15340, for paving 3d st., from 1st to 4th ave.; received June 1, 1896.....	1893	15,449 00
10589	19	Barber Asphalt Paving Co.....	In full of Contract No. 15261, for paving 23d st., from 1st to 3d ave. (less repairing security); received June 1, 1896.....	"	1,116 97
10590		Barber Asphalt Paving Co.....	In full of Contract No. 15340, for paving 3 th street, from 1st to 4th ave. (less repairing security); received June 8, 1896.....	"	1,192 45
10991	26	Sicilian Asphalt Paving Co.....	On account of Contract No. 15294, for paving Maiden lane, from Broadway to Pearl st.; received June 12, 1896.....	"	9,716 00
			Total.....		\$60 505

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

(New York City Consolidation Act of 1882.)				
2049 P. R.	Apr. 2	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., week ending Mar. 23, 1896; received Mar. 31, 1896	1896 \$186 87
2165 P. R.	9	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., week ending Apr. 4, 1896; received Apr. 7, 1896	" 177 37
2260 P. R.	16	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., week ending Apr. 11, 1896; received Apr. 14, 1896	" 185 37
2349 P. R.	23	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., week ending Apr. 18, 1896; received Apr. 21, 1896	" 236 87
2539 P. R.	30	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., week ending Apr. 25, 1896; received Apr. 28, 1896	" 288 87
2748 P. R.	May 6	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., week ending May 2, 1896; received May. 5, 1895	" 310 49
2853 P. R.	14	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., week ending May 9, 1896; received May 12, 1895	" 309 49

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
2938	1896.				
P. R.	May 21	J. H. Timmerman, City	Pay-roll of Laborers, etc., week ending May 16, 1896 ;	1896	\$345 24
3000		Paymaster	received May 19, 1896		
P. R.	27	J. H. Timmerman, City	Pay-roll of Laborers, etc., week ending May 23, 1896 ;	"	323 74
3337		Paymaster	received May 23, 1896		
P. R.	June 4	J. H. Timmerman, City	Pay-roll of Laborers, etc., week ending May 30, 1896 ;	"	332 24
3434		Paymaster	received June 2, 1896		
P. R.	11	J. H. Timmerman, City	Pay-roll of Laborers, etc., week ending June 6, 1896 ;	"	338 24
3498		Paymaster	received June 9, 1896		
P. R.	17	J. H. Timmerman, City	Pay-roll of Laborers, etc., week ending June 13, 1896 ;	"	320 86
3570		Paymaster	received June 16, 1896		
P. R.	25	J. H. Timmerman, City	Pay-roll of Laborers, etc., week ending June 20, 1896 ;	"	293 24
		Paymaster	received June 23, 1896		
			Total		\$3,600 80

Repairs and Renewal of Pavements and Regrading.

(New York City Consolidation Act of 1882.)					
5455	Apr. 1	Phoenix Towing and Transportation Co.	In full of amount retained on Contract No. 13775, for sand; received Mar. 25, 1896.	1894	\$640 83
5556	2	Patterson Bros.	Brooms, etc.; received Feb. 20, 1896.	1895	22 50
5557		Barber Asphalt Paving Co.	Repairing pavement; received Mar. 2, 1896.	"	337 66
5558		Martin Bergen.	Breaking stone; received Feb. 24, 1896.	"	100 00
5559			received Mar. 2, 1896.	1896	100 00
5560		Henry G. Horner.	Paving cement; " 13, "	"	481 60
5561		J. Henry Haggerty.	Oil; " 11, "	"	5 72
5562			" 2, "	"	5 67
2036		J. H. Timmerman, City Paymaster.	Pay-roll of Mechanics and Laborers, Bureau of Water Purveyor, week ending Mar. 28, 1896; received Mar. 31, 1896.	"	1,114 00
2168	9	J. H. Timmerman, City Paymaster.	Pay-roll of Mechanics and Laborers, Bureau of Water Purveyor, week ending Apr. 4, 1896; received Apr. 7, 1896.	"	1,384 87
6267	11	Fifth Avenue Riding Academy, De Kieffer & Stiegler, Proprietors.	Hired horse, etc.; received Feb. 8, 1896.	1895	46 45
2264	16	J. H. Timmerman, City Paymaster.	Pay-roll of Mechanics and Laborers, Bureau of Water Purveyor, week ending Apr. 11, 1896; received Apr. 14, 1896.	1896	1,523 25
6953	21	Henry G. Horner.	Paving cement; received Mar. 23, 1896.	"	481 60
2312	22	J. H. Timmerman, City Paymaster.	Pay-roll of Mechanics and Laborers, Bureau of Water Purveyor, week ending Apr. 18, 1896; received Apr. 21, 1896.	"	2,114 12
7277	23	N. W. Gouffrey.	Gravel; received Mar. 18, 1896.	"	175 00
7278		Frank Frost.	Repairing on 5th ave., bet. 20th and 21st sts.; received Mar. 2, 1896.	"	30 00
7279		Thomas Gorman.	Cutting granite paving blocks; received Mar. 13, 1896.	1895	270 00
7441	24	William E. Corsine.	Car fare; received Apr. 14, 1896.	1896	58 35
7717	27	George B. Marx.	Repairing gravel pots; received Apr. 8, 1896.	"	68 16
7718		Van Vranken & Duell.	Relaying pavement, etc.; received Mar. 24, 1896.	1895	235 48
2485	30	J. H. Timmerman, City Paymaster.	Pay-roll of Mechanics and Laborers, Bureau of Water Purveyor, week ending Apr. 25, 1896; received Apr. 28, 1896.	1896	2,407 12
2752	May 6	J. H. Timmerman, City Paymaster.	Pay-roll of Mechanics and Laborers, Bureau of Water Purveyor, week ending May 2, 1896; received May 5, 1896.	"	2,549 00
8461	7	Alex. Church.	Car fare; received Apr. 15, 1896.	"	17 60
8462		Barber Asphalt Paving Co.	Renewing pavement; received Jan. 27, 1896.	1895	374 00
8680	15	Clark & Wilkins.	On account of Contract No. 14535, for wood; received May 6, 1896.	"	273 60
2879		J. H. Timmerman, City Paymaster.	Pay-roll of Mechanics and Laborers, Bureau of Water Purveyor, week ending May 9, 1896; received May 12, 1896.	1896	3,368 12
2930	20	J. H. Timmerman, City Paymaster.	Pay-roll of Mechanics and Laborers, Bureau of Water Purveyor, week ending May 16, 1896; received May 19, 1896.	"	3,104 42
9251	22	Warren-Scharf Asphalt Paving Co.	Repairing pavement; received Jan. 30, 1896.	1895	404 22
2552		Cavanagh & Co.	Repairing tools, etc.; received Apr. 20, 1896.	1896	464 96
3002	27	J. H. Timmerman, City Paymaster.	Pay-roll of Mechanics and Laborers, Bureau of Water Purveyor, week ending May 23, 1896; received May 26, 1896.	"	3,259 05
9666	June 3	Frank F. Holahan.	Car fare; received May 6, 1896.	"	30 95
3336	4	J. H. Timmerman, City Paymaster.	Pay-roll of Mechanics and Laborers, Bureau of Water Purveyor, week ending May 30, 1896; received June 2, 1896.	"	3,195 60
9763		Edgar P. Hoag.	Car fare; received May 6, 1896.	"	4 60
9764		Charles L. Jones.	" " 6, "	"	3 25
9765		George W. Blauvelt.	" " 6, "	"	25 45
9830	8	Julius Tenner.	" " 6, "	"	15 20
9861		Edward P. Doherty.	" " 6, "	"	14 75
9923	10	Max Neusteter.	" " 6, "	"	3 15
9924		Thomas B. Rogers.	" " 6, "	"	21 05
9925		Patrick J. Haybyrne.	" " 7, "	"	1 60
9960	11	Walter J. Ford.	On account of Contract No. 15456, for bridge stone; received May 26, 1896.	1895	1,048 05
9961		J. Fletcher W. Robinson.	Car fare; received May 6, 1896.	1896	21 00
9962		William H. Mulligan.	" " 7, "	"	28 50
3419		J. H. Timmerman, City Paymaster.	Pay-roll of Mechanics and Laborers, Bureau of Water Purveyor, week ending June 6, 1896; received June 9, 1896.	"	4,241 10
10018	12	John H. Stewart.	Car fare; received May 7, 1896.	"	1 50
10019		Dennis M. Sullivan.	" " 7, "	"	12 55
10020		Ferd. W. Fabarius.	" " 7, "	"	30 40
10021		Samuel H. Jacobs.	" " 7, "	"	17 40
10022		Robert Reynolds.	" " 7, "	"	18 00
10103	15	H. G. Horner.	On account of Contract No. 15549, for paving cement; received June 1, 1896.	"	1,581 20
3499	17	J. H. Timmerman, City Paymaster.	Pay-roll of Mechanics and Laborers, Bureau of Water Purveyor, week ending June 13, 1896; received June 16, 1896.	"	3,632 06
10341	18	Barber Asphalt Paving Co.	Repairing pavement; received Mar. 23, 1896.	"	5 00
10654	22	Thomas Callanan.	On account of Contract No. 15505, for sprinkling with sand the carriageway of 5th ave., from 26th to 59th st.; received June 12, 1896.	"	607 50
10797	23	J. Henry Haggerty.	Oil; received May 20, 1896.	"	10 25
10798		S. A. French.	Badges; " 20, "	"	44 80
10799		J. Henry Haggerty.	Oil; " 14, "	"	5 72
10800		Thornton N. Motley & Co.	Pickhandles, etc.; received May 20, 1896.	"	28 40
10844	24	George B. Marx.	Repairing tool boxes; " 20, "	"	56 00
10845		"	Tar kettles; " 20, "	"	58 85
10846		"	Stone for concrete; " 20, "	"	70 00
3561	25	J. H. Timmerman, City Paymaster.	Pay-roll of Mechanics and Laborers, Bureau of Water Purveyor, week ending June 20, 1896; received June 23, 1896.	"	3,638 05
P. R.			Total		\$44,683 22

Salaries—Department of Public Works.

		(New York City Consolidation Act of 1882.)			
2039 P. K.	Apr. 2	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. 28, 1896; received Mar. 31, 1896.....	1896	\$385 00
2040 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, Superintendent of Repairs and Supplies—Free Floating Baths, week ending Mar. 28, 1896; received Mar. 31, 1896.....	"	133 00
2041 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Bureau of Chief Engineer of Croton Aqueduct—Laying Croton Pipes, week end- ing Mar. 28, 1896; received Mar. 31, 1896.....	"	274 50
2042 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Bureau of Water Register— Supplying Water to Shipping and for Building Pur- poses, week ending Mar. 28, 1896; received Mar. 31, 1896.....	"	108 00
2043 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Office of Engineer in Charge of Sewers—Sewers—Repairing and Cleaning, week ending Mar. 28, 1896; received Mar. 31, 1896.....	"	96 00
2052 P. R.	3	Genieve L. Brophy.....	Services, Stenographer, Supplies for and Cleaning Public Buildings, week ending Mar. 28, 1896; re- ceived Mar. 31, 1896.....	"	15 00
2053 P. R.		Caroline Marvin.....	Services, Stenographer to Commissioner of Public Works, week ending Mar. 28, 1896; received Mar. 31, 1896.....	"	15 00
2054 P. R.		Grace Brickwedel.....	Services, Stenographer to Commissioner of Public Works, week ending Mar. 28, 1896; received Mar. 31, 1896.....	"	20 00
2055 P. R.		John H. Stewart.....	Services, Rodman, Repairs, Renewal of Pavement and Regrading, week ending Mar. 28, 1896; received Mar. 31, 1896.....	"	69 89
2056 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors on Repairs to Street Pavements, Bureau of Water Purveyor—Repairs and Renewal of Pavements and Regrading, week ending Mar. 28, 1896; received Mar. 31, 1896.....	"	172 75
2083 P. R.		Rollin B. Frederick.....	Services, Stenographer to Commissioner of Public Works, week ending Mar. 28, 1896; received Mar. 31, 1896.....	"	20 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
2171 P. R.	1896. Apr. 9	Genieve L. Brophy	Services, Stenographer, Supplies for and Cleaning Public Buildings, week ending Apr. 4, 1896; received Apr. 7, 1896.	1896	\$15 00	2468 P. R.	1896. Apr. 30	J. H. Timmerman, City Paymaster	Pay-roll of Engineer, etc., Office of Engineer in Charge of Sewers—Sewerage System, Apr., 1896; received Apr. 30, 1896:	1896	
2172 P. R.		Caroline Marvin	Services, Stenographer to Commissioner of Public Works, week ending, Apr. 4, 1896; received Apr. 7, 1896.	"	15 00			Horace Loomis	Services, Engineer	\$200 00	
2173 P. R.		Grace Brickwedel	Services, Stenographer to Commissioner of Public Works, week ending Apr. 4, 1896; received Apr. 7, 1896.	"	20 00			George H. Drew	" Clerk	125 00	
2174 P. R.		Rollin B. Frederick	Services, Stenographer to Commissioner of Public Works, week ending Apr. 4, 1896; received Apr. 7, 1896.	"	20 00	2469 P. R.		Leon G. Ghetty	" Draughtsman	100 00	
2182 P. R.		J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, Bureau of Water Register—Salaries of Engineers, Clerks, Inspectors and Measurers, Bureau of Water Register, week ending Apr. 4, 1896; received Apr. 7, 1896.	"	372 00			John Revell	"	100 00	
2183 P. R.		J. H. Timmerman, City Paymaster	Pay-roll of Inspectors on Repairs to Street Pavements, Bureau of Water Purveyor—Repairs and Renewal of Pavements and Regrading, week ending Apr. 4, 1896; received Apr. 7, 1896.	"	153 50	2470 P. R.		Michael Murphy	" Messenger	75 00	
2184 P. R.		J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, Bureau of Water Register—Supplying Water to Shipping and for Building Purposes, week ending Apr. 4, 1896; received Apr. 7, 1896.	"	108 00			J. H. Timmerman, City Paymaster	Pay-roll of Assistant Engineer, etc., Bureau of Chief Engineer of Croton Aqueduct—Laying Croton Pipes, Apr., 1896; received Apr. 30, 1896:		\$600 00
2185 P. R.		J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, Office of Engineer in Charge of Sewers—Sewers—Repairing and Cleaning, week ending Apr. 4, 1896; received Apr. 7, 1896.	"	96 00			James Duane	Services, Assistant Engineer	\$166 66	
2186 P. R.		J. H. Timmerman, City Paymaster	Pay-roll of Employees, Superintendent of Repairs and Supplies—Free Floating Baths, week ending Apr. 4, 1896; received Apr. 7, 1896.	"	130 50			William D. Lintz	" Transitman	125 00	
2190 P. R.		James F. Delamater	Services, Clerk, Bureau of Water Register, from Mar. 1 to 28, 1895.	"	67 20			Jabez F. Raymond	" Leveler	100 00	
2191 P. R.		J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, Bureau of Chief Engineer of Croton Aqueduct—Laying Croton Pipes, week ending Apr. 4, 1895; received Apr. 7, 1896.	"	274 50	2471 P. R.		J. H. Timmerman, City Paymaster	Pay-roll of Keepers, Bronx River Works, Bureau of Chief Engineer of Croton Aqueduct—Maintenance and Repairs, Apr., 1896; received Apr. 30, 1896.		391 66 100 00
2277 P. R.	17	Genieve L. Brophy	Services, Stenographer, Supplies for and Cleaning Public Buildings, week ending Apr. 11, 1896; received Apr. 14, 1896.	"	15 00			J. H. Timmerman, City Paymaster	Pay-roll of Employees, Bureau of Superintendent of Repairs and Supplies—Supplies for and Cleaning Public Offices, Apr., 1896; received Apr. 30, 1896.		2,832 44
2278 P. R.		Grace Brickwedel	Services, Stenographer to Commissioner of Public Works, week ending Apr. 11, 1896; received Apr. 14, 1896.	"	20 00			J. H. Timmerman, City Paymaster	Pay-roll of Assistant Engineer, Keepers, etc., Bureau of Chief Engineer of Croton Aqueduct—Aqueduct—Repairs, Maintenance and Strengthening, Apr., 1896; received Apr. 30, 1896:		2,011 06
2279 P. R.		J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, Bureau of Water Register—Salaries of Engineer, Clerks, Inspectors and Measurers, Bureau of Water Register, week ending Apr. 11, 1896; received Apr. 14, 1896.	"	391 00			J. H. Timmerman, City Paymaster	Pay-roll of Officers and Appointees, Apr., 1895; received Apr. 30, 1896:		
2280 P. R.		J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, Bureau of Chief Engineer of Croton Aqueduct—Laying Croton Pipes, week ending Apr. 11, 1896; received Apr. 14, 1896.	"	284 00			Chas. T. McClenahan	Services, General Bookkeeper	\$333 33	
2281 P. R.		J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, etc., of Paving on Contract, Bureau of Water Purveyor—Repaving Streets and Avenues, week ending Apr. 14, 1896; received Apr. 17, 1896.	"	21 00			Henry Dumse	" Chief Clerk	208 33	
2282 P. R.		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 Apr. 11, 1896; received Apr. 14, 1896.	"	185 00			Adolph S. Wylder	" Corresponding Clerk	250 00	
2283 P. R.		J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, Office of Engineer in Charge of Sewers—Sewers—Repairing and Cleaning, week ending Apr. 11, 1896; received Apr. 14, 1896.	"	96 00			Edmond Bardsley	" Contract Clerk	208 33	
2284 P. R.		J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, Bureau of Water Register—Supplying Water to Shipping and for Building Purposes, week ending Apr. 11, 1896; received Apr. 14, 1896.	"	108 00			Alexander Cooper	" Assistant Corresponding Clerk	166 66	
2285 P. R.		J. H. Timmerman, City Paymaster	Pay-roll of Employees, Superintendent of Repairs and Supplies—Free Floating Baths, week ending Apr. 11, 1896; received Apr. 14, 1896.	"	131 75			Charles R. Merriam	" Clerk	166 66	
2286 P. R.		Caroline Marvin	Services, Stenographer to Commissioner of Public Works, week ending Apr. 11, 1896; received Apr. 14, 1896.	"	15 00	2555 P. R.		Sheppard Banks	"	166 66	
2288 P. R.		Rollin B. Frederick	Services, Stenographer to Commissioner of Public Works, week ending Apr. 11, 1896; received Apr. 14, 1896.	"	20 00			James E. Carraher	"	125 00	
2357 P. R.	23	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 Apr. 18, 1896; received Apr. 21, 1896.	"	384 00			Patrick J. Brennan	"	125 00	
2358 P. R.		J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, Bureau of Chief Engineer of Croton Aqueduct—Laying Croton Pipes, week ending Apr. 18, 1896; received Apr. 21, 1896.	"	277 00			Robert J. McKean	"	83 33	
2359 P. R.		J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, Office of Engineer in Charge of Sewers—Sewers—Repairing and Cleaning, week ending Apr. 18, 1896; received Apr. 21, 1896.	"	96 00			Irving Torrey	"	83 33	
2360 P. R.		J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, etc., of Paving on Contract, Bureau of Water Purveyor—Repaving Streets and Avenues, week ending Apr. 18, 1896; received Apr. 21, 1896.	"	85 75			Edward L. Halsted	"	83 33	
2361 P. R.		J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, Bureau of Water Register—Supplying Water to Shipping and for Building Purposes, week ending Apr. 18, 1896; received Apr. 21, 1896.	"	114 00			William H. Sharrott	" Messenger	83 33	
2362 P. R.		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 Apr. 18, 1896; received Apr. 21, 1896.	"	192 00			Samuel C. Smith	"	100 00	
2363 P. R.		J. H. Timmerman, City Paymaster	Pay-roll of Employees, Superintendent of Repairs and Supplies—Free Floating Baths, week ending Apr. 18, 1896; received Apr. 21, 1896.	"	131 75			William Knapp	"	33 33	
2364 P. R.		Caroline Marvin	Services, Stenographer to Commissioner of Public Works, week ending Apr. 18, 1896; received Apr. 21, 1896.	"	15 00			George W. Birdsall	" Chief Engineer	583 33	
2365 P. R.		Genieve L. Brophy	Services, Stenographer, Supplies for and Cleaning Public Offices, week ending Apr. 18, 1896; received Apr. 21, 1896.	"	15 00			William Henkel	" Superintendent of Incubators	229 16	
2366 P. R.		Grace Brickwedel	Services, Stenographer to Commissioner of Public Works, week ending Apr. 18, 1896; received Apr. 21, 1896.	"	20 00			Stephen McCormick	" Superintendent of Lamps and Gas	229 16	
2367 P. R.		Rollin B. Frederick	Services, Stenographer to Commissioner of Public Works, week ending Apr. 18, 1896; received Apr. 21, 1896.	"	20 00			John C. Graham	" Superintendent of Repairs and Supplies	229 16	
2461 P. R.	30	Charles H. T. Collis	Services, Commissioner, Apr., 1896; received Apr. 30, 1896.	"	666 66			Richard W. Hawes	" Clerk	125 00	
2462 P. R.		Howard Payson Wilds	Services, Deputy Commissioner, Apr., 1896; received Apr. 30, 1896.	"	416 66			Benjamin P. Benjamin	"	116 66	
2463 P. R.		J. H. Timmerman, City Paymaster	Pay-roll of Clerk, etc., Bureau of Water Register—Supplying Water to Shipping and for Building Purposes, Apr., 1896; received Apr. 30, 1896:	"				Clarence R. Hutton	" Map Clerk	83 33	
		Thomas Stanton	Services, Clerk		\$108 33			John Simpson	" Superintendent of Streets and Roads	229 16	
		Richard M. James	" Messenger		83 33			Edward P. North	" Water Purveyor	333 33	
2464 P. R.		J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, etc., Bureau of Incubators—Removing Obstructions in Streets and Avenues, Apr., 1896; received Apr. 30, 1896:	1896	191 66			Columbus O. Johnson	" Water Register	333 33	
		Henry H. Lloyd	Services, Clerk		\$125 00			Arthur S. Hawley	" Cashier	208 32	
		Edward Brady, Jr.	"		83 33			Thomas J. Ambrose	" Assistant Cashier	150 00	
		Thomas H. Harrah	"		83 33			Thomas J. Wendover	" Clerk	125 00	
		Frank H. Daly	" Inspector		100 00			Frederic Ogden	"	125 00	
		Marks Schlesinger	"		75 00			George E. Dunlap	"	100 00	
		Patrick H. Ryan	"		75 00			Edmund F. Cook	"	100 00	
		Thomas J. O'Connor	"		75 00			James R. Hill	"	83 33	
		Edward A. O'Connor	"		75 00			J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, etc., on Contracts, Bureau of Water Purveyor—Repaving Streets and Avenues, Apr., 1896; received Apr. 30, 1896:		5,599 90
		John J. Halley	"		10 00			Alfred S. Karlen	Services, Clerk	\$50 00	
		Henry Kinney	" Keeper of Corporation Yard		75 00			Edward P. Doherty	" Inspector	150 00	
2465 P. R.		J. H. Timmerman, City Paymaster	Pay-roll of Inspector, etc., Office of Engineer in Charge of Sewers—Sewers—Repairing and Cleaning, Apr., 1896; received Apr. 30, 1896:	1896	776 66			Henry C. Farquharson	" Examining of complaints	125 00	
		George Hackett	Services, Clerk		\$150 00			Walter L. Dusenbury	" Assistant Engineer	125 00	
		William Klein	" Inspector		166 66			J. H. Timmerman, City Paymaster	Pay-roll of Clerk and Rodman, Bureau of Streets and Roads—Boulevards, Roads and Avenues, Maintenance of, Apr., 1896; received Apr. 30, 1896:		450 00
2466 P. R.		J. H. Timmerman, City Paymaster	Pay-roll of Inspectors of Lamps, Bureau of Lamps and Gas—Lamps and Gas and Electric-lighting, Apr., 1896; received Apr. 30, 1896:	1896	316 66			Eugene F. Callahan	Services, Clerk	\$125 00	
		Henry A. Ludlam	Services, Clerk		\$125 00			Cornelius Cunningham	" Rodman	83 33	
		Edward F. Quinn	" Inspector		83 33			J. H. Timmerman, City Paymaster	Pay-roll of Clerks and Inspectors, etc., on Repairs to Street Pavements, Bureau of Water Purveyor—Repairs and Renewal of Pavements and Regrading, Apr., 1896; received Apr. 30, 1896:		208 33
		Henry A. Stroub	"		83 33			Charles W. Barney	Services, General Inspector	\$208 33	
		Charles E. Hartwell	"		83 33			Alexander Clinch	" Assistant Inspector	145 83	
		James J. Seaman	"		83 33			Edgar P. Hoag	"	145 83	
		Nicholas C. Conlon	"		83 33			John V. McManus	" Clerk	150 00	
2467 P. R.		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, Apr., 1896; received Apr. 30, 1896:	1896	541 65			Timothy F. Dillon	"	83 33	
		Joseph O'B. Webster	Services, Assistant Engineer		\$333 33			John D. Fisher	"	83 33	
		Edmund Q. Morton	" Draughtsman		100 00			William H. Smith	"	83 33	
		George W. Isaacs, Jr.	"		100 00			G. Gifford Stillwell	"	83 33	
		Eugene F. Benham	"		100 00			William O. Stoddard, Jr.	"	83 33	
					633 33			Edward Brady	" Messenger	100 00	
								John H. Stewart	" Rodman	83 33	
								J. H. Timmerman, City Paymaster	Pay-roll of Clerks, etc., Bureau of Chief Engineer of Croton Aqueduct—Salaries of Clerks, Inspectors and Measurers—Bureau of Water Register, Apr., 1896; received Apr. 30, 1896:		1,249 97
								Arthur Miller	Services, Clerk	\$166 66	
								Patrick Wolfe	"	125 00	
								Albert L. Scott	"	125 00	
								Edward Gobel	"	125 00	
								Adolph Dumahaut	"	125 00	
								William B. Chambers	"	100 00	
								John J. Brooks	"	100 00	
								Daniel J. McAllister	" Assistant Cashier	100 00	
								John K. Brigham	" Clerk	83 33	
								Charles F. Kiese	"	83 33	
								Patrick H. A. Tracey	"	83 33	
								William H. Dougherty	"	83 33	
								William S. S. Jarvis	"	83 33	
								Thomas F. O'Brien	"	83 33	
								Richard J. Wilson	"	83 33	
								Edward Donohoe	"	83 33	
								Charles H. Upperman	"	83 33	
								Albert L. Romaine	"	83 33	
								Edward P. Lippincott	"	83 33	
								Henry W. Ball	"	83 33	
								Charles E. Finn	"	83 33	
								Edward Lauer	"	83 33	
								Charles J. McGuire	"	83 33	
								Henry Frank	"	83 33	
								Thomas F. Meagher	"	83 33	
								Matthew T. Horgan	"	83 33	
								Dudley Barlett	"	83 33	
								Abraham Rauch	"	83 33	
								Joseph E. Savage	"	83 33	
								Howard Whitney	"	83 33	
								Alson B. Ostrander	"	83 33	
								George M. Dusenbury	"	49 99	
								Edward McGaffney	" General Inspector of Meters	125 00	
								Charles Haskell	" Measurer	83 33	
								William J. Van Houten	"	83 33	
								Albert Welch	"	83 33	
2465 P. R.		J. H. Timmerman, City Paymaster	Pay-roll of Employees, Superintendent of Repairs and Supplies—Free Floating Baths, week ending Apr. 25, 1896; received Apr. 28, 1896.	1896	131 75	2559 P. R.		J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, Bureau of Water Register—Supplying Water to Shipping and for Building Purposes, week ending Apr. 25, 1896; received Apr. 28, 1896.		\$3,308 23 131 75
2560 P. R.		J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, Bureau of Water Register—Supplying Water to Shipping and for Building Purposes, week ending Apr. 25, 1896; received Apr. 28, 1896.	"	128 00	2561 P. R.		J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, Office of Engineer in Charge of Sewers—Sewers—Repairing and Cleaning, week ending Apr. 25, 1896; received Apr. 28, 1896.		96 00
2561 P. R.		J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, Office of Engineer in Charge of Sewers—Sewers—Repairing and Cleaning, week ending Apr. 25, 1896; received Apr. 28, 1896.	"	96 00	2562 P. R.		J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, Bureau of Chief Engineer of Croton Aqueduct—Laying Croton Pipes, week ending Apr. 25, 1896; received Apr. 28, 1896.		277 00
2562 P. R.		J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, Office of Engineer in Charge of Sewers—Sewers—Repairing and Cleaning, week ending Apr. 25, 1896; received Apr. 28, 1896.	"	96 00	2563 P. R.		Genieve L. Brophy	Services, Stenographer, Supplies for and Cleaning Public Offices, week ending Apr. 25, 1896; received Apr. 28, 1896.		15 00
2563 P. R.		J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, Office of Engineer in Charge of Sewers—Sewers—Repairing and Cleaning, week ending Apr. 25, 1896; received Apr. 28, 1896.	"	96 00	2564 P. R.		Caroline Marvin	Services, Stenographer to Commissioner of Public Works, week ending Apr. 25, 1896; received Apr. 28, 1896.		15 00
2564 P. R.		J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, Office of Engineer in Charge of Sewers—Sewers—Repairing and Cleaning, week ending Apr. 25, 1896; received Apr. 28, 1896.	"	96 00	2565 P. R.		Rollin B. Frederick	Services, Stenographer to Commissioner of Public Works, week ending Apr. 25, 1896; received Apr. 28, 1896.		20 00
2565 P. R.		J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, Office of Engineer in Charge of Sewers—Sewers—Repairing and Cleaning, week ending Apr. 25, 1896; received Apr. 28, 1896.	"	96 00	2585 P. R.		J. H. Timmerman, City Paymaster	Pay-roll of Inspectors on Repairs to Street Pavements, Bureau of Water Purveyor—Repairs and Renewal of Pavements and Regrading, week ending Apr. 25, 1896; received Apr. 28, 1896.		158 75

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
2586 P. R.	1896. Apr. 30	Grace Brickwedel.....	Services, Stenographer to Commissioner of Public Works, week ending Apr. 25, 1896; received Apr. 28, 1896.....	1896	\$20 00	3073 P. R.	1896. May 29	J. H. Timmerman, City Paymaster.....	Pay-roll of Assistant Engineer, etc., Bureau of Chief Engineer of Croton Aqueduct—Laying Croton Pipes, May, 1896; received May 29, 1896:	1896	
2588 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors of Paving on Contract, Bureau of Water Purveyor—Repaving Streets and Avenues, week ending Apr. 25, 1896; received Apr. 28, 1896.....	"	173 25			James Duane.....	Services, Assistant Engineer.....	\$166 66	
2589 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Bureau of Water Register—Salaries of Engineers, Clerks, Inspectors and Measurers, Bureau of Water Register, week ending Apr. 25, 1896; received Apr. 28, 1896.....	"	390 00	3074 P. R.		William D. Lintz.....	Transitman.....	125 00	
2768 P. R.	May 7	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, Bureau of Repairs and Supplies—Free Floating Baths, week ending May 2, 1896; received May 5, 1896.....	"	133 00			Jabez F. Raymond.....	Leveler.....	100 00	\$391 66
2769 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Bureau of Water Register—Supplying Water to Shipping and for Building Purposes, week ending May 2, 1896; received May 5, 1896.....	"	108 00	3075 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspector, etc., Office of Engineer in Charge of Sewers—Sewers—Repairing and Cleaning, May, 1896; received May 29, 1896:	1896	
2770 P. R.		Grace Brickwedel.....	Services, Stenographer to Commissioner of Public Works, week ending May 2, 1896; received May 5, 1896.....	"	20 00			George Hackett.....	Services, Clerk.....	\$150 00	
2782 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors on Repairs to Street Pavements, Bureau of Water Purveyor—Repairs and Renewal of Pavements and Regrading, week ending May 2, 1896; received May 5, 1896.....	"	141 00			William Klein.....	Inspector.....	166 66	316 66
2783 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors of Paving on Contract, Bureau of Water Purveyor—Repaving Streets and Avenues, week ending May 2, 1896; received May 5, 1896.....	"	257 25	3076 P. R.		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, May, 1896; received May 29, 1896:	1896	
2784 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Bureau of Chief Engineer of Croton Aqueduct—Laying Croton Pipes, week ending May 2, 1896; received May 5, 1896.....	"	281 00			Joseph O'B. Webster.....	Services, Assistant Engineer.....	\$333 33	
2785 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Office of Engineer in Charge of Sewers—Sewers—Repairing and Cleaning, week ending May 2, 1896; received May 5, 1896.....	"	118 00	3077 P. R.		Edmund Q. Morton.....	" Draughtsman.....	100 00	
2786 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Bureau of Water Register—Salaries of Engineers, Clerks, Inspectors and Measurers, Bureau of Water Register, week ending May 2, 1896; received May 5, 1896.....	"	397 00			George W. Isaacs, Jr.....	" ".....	100 00	633 33
2787 P. R.		Genieve L. Brophy.....	Services, Stenographer, Supplies for and Cleaning Public Offices, week ending May 2, 1896; received May 5, 1896.....	"	15 00			Eugene F. Benham.....	" ".....	100 00	
2788 P. R.		Caroline Marvin.....	Services, Stenographer to Commissioner of Public Works, week ending May 2, 1896; received May 5, 1896.....	"	15 00	3076 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Clerk, etc., Bureau of Water Register—Supplying Water to Shipping and for Building Purposes, May, 1896; received May 29, 1896:	1896	
2855 P. R.	14	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 May 9, 1896; received May 12, 1896.....	"	387 00	3077 P. R.		Thomas Stanton.....	Services, Clerk.....	\$108 33	
2856 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Bureau of Chief Engineer of Croton Aqueduct—Laying Croton Pipes, week ending May 9, 1896; received May 12, 1896.....	"	278 50			Richard M. James.....	" Messenger.....	83 33	191 66
2857 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors of Paving on Contract, Bureau of Water Purveyor—Repaving Streets and Avenues, week ending May 9, 1896; received May 12, 1896.....	"	231 00	3100 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Engineer, etc., Office of Engineer in Charge of Sewers—Sewerage System, May, 1896; received May 29, 1896:	1896	
2858 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Bureau of Water Register—Supplying Water to Shipping and for Building Purposes, week ending May 9, 1896; received May 12, 1896.....	"	108 00			Horace Loomis.....	Services, Engineer.....	\$200 00	
2859 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Office of Engineer in Charge of Sewers—Sewers—Repairing and Cleaning, week ending May 9, 1896; received May 12, 1896.....	"	120 00			George H. Drew.....	" Clerk.....	125 00	
2860 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors on Repairs to Street Pavements, Bureau of Water Purveyor—Repairs and Renewal of Pavements and Regrading, week ending May 9, 1896; received May 12, 1896.....	"	141 00	3101 P. R.		Leon G. Ghetti.....	" Draughtsman.....	100 00	
2861 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, Bureau of Repairs and Supplies—Free Floating Baths, week ending May 9, 1896; received May 12, 1896.....	"	133 00			John Revell.....	" ".....	100 00	600 00
2875 P. R.	15	Genieve L. Brophy.....	Services, Stenographer, Supplies for and Cleaning Public Offices, week ending May 9, 1896; received May 12, 1896.....	"	15 00			Michael Murphy.....	" Messenger.....	75 00	
2876 P. R.		Caroline Marvin.....	Services, Stenographer to Commissioner of Public Works, week ending May 9, 1896; received May 12, 1896.....	"	15 00	3102 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Clerk and Rodman, Bureau of Streets and Roads—Boulevards, Roads and Avenues, Maintenance of, May, 1896; received May 29, 1896:	1896	
2877 P. R.		Grace Brickwedel.....	Services, Stenographer to Commissioner of Public Works, week ending May 9, 1896; received May 12, 1896.....	"	20 00			Eugene F. Callahan.....	Services, Clerk.....	\$125 00	
2945 P. R.	21	Genieve L. Brophy.....	Services, Stenographer, Supplies for and Cleaning Public Offices, week ending May 16, 1896; received May 19, 1896.....	"	15 00			Cornelius Cunningham.....	" Rodman.....	83 33	208 33
2946 P. R.		Caroline Marvin.....	Services, Stenographer to Commissioner of Public Works, week ending May 16, 1896; received May 19, 1896.....	"	15 00	3103 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, etc., Bureau of Incumbrances—Removing Obstructions in Streets and Avenues, May, 1896; received May 29, 1896:	1896	
2947 P. R.		Grace Brickwedel.....	Services, Stenographer to Commissioner of Public Works, week ending May 16, 1896; received May 19, 1896.....	"	20 00			Henry H. Lloyd.....	Services, Clerk.....	\$125 00	
2948 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Bureau of Water Register—Salaries of Engineers, Clerks, Inspectors and Measurers, Bureau of Water Register, week ending May 16, 1896; received May 19, 1896.....	"	388 00			Edward Brady, Jr.....	" ".....	83 33	
2949 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Bureau of Chief Engineer of Croton Aqueduct—Laying Croton Pipes, week ending May 16, 1896; received May 19, 1896.....	"	278 50			Thomas H. Harrah.....	" ".....	83 33	
2950 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, Bureau of Repairs and Supplies—Free Floating Baths, week ending May 16, 1896; received May 19, 1896.....	"	133 00			Frank H. Daly.....	" Inspector.....	100 00	
2951 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors on Repairs to Street Pavements, Bureau of Water Purveyor—Repairs and Renewal of Pavements and Regrading week ending May 16, 1896; received May 19, 1896.....	"	138 50			Marks Schlessinger.....	" ".....	75 00	
2952 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Bureau of Water Register—Supplying Water to Shipping and for Building Purposes, week ending May 16, 1896; received May 19, 1896.....	"	108 00			Patrick H. Ryan.....	" ".....	75 00	
2953 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Office of Engineer in Charge of Sewers—Sewers—Repairing and Cleaning, week ending May 16, 1896; received May 19, 1896.....	"	120 00			Thomas J. O'Connor.....	" ".....	75 00	
2956 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors of Paving on Contract, Bureau of Water Purveyor—Repaving Streets and Avenues, week ending May 16, 1896; received May 19, 1896.....	"	249 36	3104 P. R.		Edward A. O'Connor.....	" Keeper Corporation Yard.....	75 00	766 66
3006 P. R.	27	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 May 23, 1896; received May 26, 1896.....	"	397 00			Henry Kinney.....	" ".....	75 00	
3007 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Bureau of Chief Engineer of Croton Aqueduct—Laying Croton Pipes, week ending May 23, 1896; received May 26, 1896.....	"	278 50			J. H. Timmerman, City Paymaster.....	Pay-roll of Clerks and Inspectors on Repairs to Street Pavements, Bureau of Water Purveyor—Repairs and Renewal of Pavements and Regrading, May, 1896; received May 29, 1896:	1896	
3008 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors on Repairs to Street Pavements, Bureau of Water Purveyor—Repairs and Renewal of Pavements and Regrading, week ending May 23, 1896; received May 26, 1896.....	"	136 75			Charles W. Barney.....	Services, General Inspector.....	\$208 33	
3009 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors of Paving on Contract, Bureau of Water Purveyor—Repaving Streets and Avenues, week ending May 23, 1896; received May 26, 1896.....	"	241 50			Alexander Clinch.....	Assistant Inspector.....	145 83	
3010 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Office of Engineer in Charge of Sewers—Sewers—Repairing and Cleaning, week ending May 23, 1896; received May 26, 1896.....	"	120 00			Edgar P. Haug.....	" ".....	145 83	
3011 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Bureau of Water Register—Supplying Water to Shipping and for Building Purposes, week ending May 23, 1896; received May 26, 1896.....	"	108 00			John V. McManus.....	" Clerk.....	150 00	
3025 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, Bureau of Repairs and Supplies—Free Floating Baths, week ending May 23, 1896; received May 26, 1896.....	"	133 00			John D. Fisher.....	" ".....	83 33	
3026 P. R.		Grace Brickwedel.....	Services, Stenographer to Commissioner of Public Works, week ending May 23, 1896; received May 26, 1896.....	"	20 00			William H. Smith.....	" ".....	83 33	
3067 P. R.		Caroline Marvin.....	Services, Stenographer to Commissioner of Public Works, week ending May 23, 1896; received May 26, 1896.....	"	15 00			G. Clifford Stillwell.....	" ".....	83 33	
3068 P. R.		Genieve L. Brophy.....	Services, Stenographer, Supplies for and Cleaning Public Offices, week ending May 23, 1896; received May 26, 1896.....	"	15 00			Wm. O. Stoddard, Jr.....	" ".....	83 33	
3069 P. R.	29	Charles H. T. Collis.....	Services, Commissioner of Public Works, May, 1896; received May 29, 1896.....	"	666 66			Edward P. Lippencott.....	" ".....	83 33	
3070 P. R.		Howard Payson Wilds.....	Services, Deputy Commissioner of Public Works, May, 1896; received May 29, 1896.....	"	500 00			John H. Stewart.....	" ".....	83 33	
3071 P. R.		J. H. Timmerman, City Paymaster.....	Services, Keeper of Bronx River Works—Maintenance and Repairs, May, 1896; received May 29, 1896.....	"	100 00			Edward Brady.....	" Messenger.....	100 00	1,249 37
3072 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors of Lamps, etc., Bureau of Lamps and Gas—Lamps and Gas and Electric Lighting, May, 1896; received May 29, 1896:	"		3125 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Assistant Engineer, etc., on Contracts, Bureau of Water Purveyor—Repaving of Streets and Avenues, May, 1896; received May 29, 1896:	1896	
		Henry A. Ludlam.....	Services, Clerk.....	"	\$125 00			Timothy F. Dillon.....	Services, Clerk.....	\$100 00	
		Edward F. Quinn.....	" Inspector.....	"	83 33			Edward P. Doherty.....	" Inspector.....	150 00	
		Henry A. Stroub.....	" ".....	"	83 33			Henry C. Farquharson.....	" Examiner of Complaints.....	125 00	
		Charles E. Hartwell.....	" ".....	"	83 33			Walter L. Dusenbury.....	" Assistant Engineer.....	125 00	500 00
		James J. Seaman.....	" ".....	"	83 33						
		Nicholas C. Conlon.....	" ".....	"	83 33			J. H. Timmerman, City Paymaster.....	Pay-roll of Officers and Appointees, May, 1896 received May 29, 1896:	1896	
					541 65			Chas. T. McClenahan.....	Services, General Bookkeeper.....	\$333 33	
								Henry Dimse.....	" Chief Clerk.....	208 33	
								Adolph S. Wylder.....	" Corresponding Clerk.....	250 00	
								Edmond Beardsley.....	" Contract Clerk.....	208 33	
								Alexander Cooper.....	" Assistant Corresponding Clerk.....	166 66	
								Charles R. Merriam.....	" Clerk.....	166 66	
								Sheppard Banks.....	" ".....	166 66	
								James E. Carraher.....	" ".....	125 00	
								Patrick J. Brennan.....	" ".....	125 00	
								Robert J. McKean.....	" ".....	83 33	
								Irving Torrey.....	" ".....	83 33	
								Edward L. Halsted.....	" ".....	83 33	
								William H. Sharrott.....	" Messenger.....	100 00	
								Samuel C. Smith.....	" ".....	100 00	
								William Knapp.....	" ".....	100 00	
								George W. Birdsall.....	" Chief Engineer.....	583 33	
								William Henkel.....	" Superintendent of Incumbrances.....	229 16	
								Stephen McCormick.....	" Superintendent of Lamps and Gas.....	229 16	
								John C. Graham.....	" Superintendent of Repairs and Supplies.....	229 16	
								Richard W. Hawes.....	" Clerk.....	125 00	
								Benjamin P. Benjamin.....	" ".....	116 66	
								Clarence R. Hatton.....	" Map Clerk.....	83 33	
								John Simpson.....	" Superintendent of Streets and Roads.....	229 16	
								Edward P. North.....	" Water Purveyor.....	333 33	
								Columbus O. Johnson.....	" Water Register.....	333 33	
								Arthur S. Hawley.....	" Cashier.....	208 33	
								Thomas J. Ambrose.....	" Assistant Cashier.....	150 00	
								Thomas J. Wendover.....	" Clerk.....	125 00	
								Frederic Ogden.....	" ".....	125 00	
								George E. Dunlap.....	" ".....	100 00	
								Edmund F. Cook.....	" ".....	100 00	
								James R. Hill.....	" ".....	83 33	5,683 24
								J. H. Timmerman, City Paymaster.....	Pay-roll of Clerks, etc., Bureau of Chief Engineer of Croton Aqueduct—Salaries of Clerks, Inspectors and Measurers, Bureau of Water Register, May, 1896; received May 29, 1896:	1896	
								Arthur Miller.....	Services, Clerk.....	\$166 66	
								Patrick Wolfe.....	" ".....	125 00	
								Albert L. Scott.....	" ".....	125 00	
								Edward Gobel.....	" ".....	125 00	
								Adolph Dumahaut.....	" ".....	125 00	
								William B. Chambers.....	" ".....	100 00	
								John J. Brooks.....	" ".....	100 00	
								Daniel J. McAllister.....	" Assistant Cashier.....	100 00	
								John K. Brigham.....	" Clerk.....	83 33	
								Charles F. Kieselee.....	" ".....	83 33	
								Patrick H. A. Tracey.....	" ".....	83 33	
								William H. Dougherty.....	" ".....	83 33	
								William S. S. Jarvis.....	" ".....	83 33	
								Thomas F. O'Brien.....	" ".....	83 33	
								Richard J. Wilson.....	" ".....	83 33	
								Edward Donohue.....	" ".....	83 33	
								Charles H. Upperman.....	" ".....	83 33	
								Abraham L. Romaine.....	" ".....	83 33	
								Henry W. Ball.....	" ".....	83 33	
								Charles E. Finn.....	" ".....	83 33	
								Edward Lauer.....	" ".....	83 33	
								Charles J. McGuire.....	" ".....	83 33	
								Henry Frank.....	" ".....	83 33	
								Thomas F. Meagher.....	" ".....	83 33	
								Matthew T. Horgan.....	" ".....	83 33	

(14)

Street Improvements—For Surveying, Monumenting and Numbering Streets.

Water Supply for the Twenty-fourth Ward.

Boring Examinations for Grading and Sewer Contracts.

		(New York City Consolidation Act of 1882.)			
2030 P. R.	Apr. 3	J. H. Timmerman, City Paymaster.....	Pay-roll of Assistant Foreman, etc., in office of Engineer in Charge of Sewers, week ending Mar. 28, 1896; received Mar. 31, 1896.....	1896	\$72 00
2159 P. R.	9	J. H. Timmerman, City Paymaster.....	Pay-roll of Assistant Foreman, etc., in office of Engineer in Charge of Sewers, week ending Apr. 4, received Apr. 7, 1896.....	"	72 00
6116 2274 P. R.	17	M. E. Pierce..... J. H. Timmerman, City Paymaster.....	Boring apparatus and pipe; received Mar. 23, 1896.. Pay-roll of Assistant Foreman, etc., in office of Engineer in Charge of Sewers, week ending Apr. 11, 1896; received Apr. 14, 1896.....	1895 1896	236 00 72 00
2353 P. R.	23	J. H. Timmerman, City Paymaster.....	Pay-roll of Assistant Foreman, etc., in office of Engineer in Charge of Sewers, week ending Apr. 18, 1896; received Apr. 21, 1896.....	"	72 00
2566 P. R.	30	J. H. Timmerman, City Paymaster.....	Pay-roll of Assistant Foreman, etc., in office of Engineer in Charge of Sewers, week ending Apr. 25, 1896; received Apr. 28, 1896.....	"	72 00
2754 P. R.	May 7	J. H. Timmerman, City Paymaster.....	Pay-roll of Assistant Foreman, etc., in office of Engineer in Charge of Sewers, week ending May 2, 1896; received May 5, 1896.....	"	72 00
2830 P. R.	14	J. H. Timmerman, City Paymaster.....	Pay-roll of Assistant Foreman, etc., in office of Engineer in Charge of Sewers, week ending May 9, 1896; received May 12, 1896.....	"	72 00
2933 P. R.	21	J. H. Timmerman, City Paymaster.....	Pay-roll of Assistant Foreman, etc., in office of Engineer in Charge of Sewers, week ending May 16, 1896; received May 19, 1896.....	"	72 00
2906 P. R.	27	J. H. Timmerman, City Paymaster.....	Pay-roll of Assistant Foreman, etc., in office of Engineer in Charge of Sewers, week ending May 23, 1896; received May 26, 1896.....	"	72 00
3352 P. R.	June 4	J. H. Timmerman, City Paymaster.....	Pay-roll of Assistant Foreman, etc., in office of Engineer in Charge of Sewers, week ending May 30, 1896; received June 2, 1896.....	"	72 00
3451 P. R.	11	J. H. Timmerman, City Paymaster.....	Pay-roll of Assistant Foreman, etc., in office of Engineer in Charge of Sewers, week ending June 6, 1896; received June 9, 1896.....	"	84 00
3482 P. R.	17	J. H. Timmerman, City Paymaster.....	Pay-roll of Assistant Foreman, etc., in office of Engineer in Charge of Sewers, week ending June 13, 1896; received June 16, 1896.....	"	90 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
3563 P. R.	1896. June 25	J. H. Timmerman, City Paymaster	Pay-roll of Assistant Foreman, etc., in office of Engineer in Charge of Sewers, week ending June 20, 1896; received June 23, 1896	1896	\$90 00
Total					\$1,220 00
<i>One Hundred and Fifty-fifth Street Viaduct—Maintenance and Repairs.</i>					
(New York City Consolidation Act of 1882.)					
2051 P. R.	Apr. 3	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., Bureau of Water Purveyor, week ending Mar. 28, 1896; received Mar. 31, 1896	1896	\$46 00
2170 P. R.	9	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., Bureau of Water Purveyor, week ending Apr. 4, 1896; received Apr. 7, 1896	"	14 00
2273 P. R.	17	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., Bureau of Water Purveyor, week ending Apr. 11, 1896; received Apr. 14, 1896	"	50 50
2368 P. R.	23	John Smith	Services, Laborer, etc., week ending Apr. 18, 1896; received Apr. 21, 1896	"	14 00
2531 P. R.	30	"	Services, Laborer, etc., week ending Apr. 25, 1896; received Apr. 28, 1896	"	14 00
2781 P. R.	May 7	"	Services, Laborer, etc., week ending May 2, 1896; received May 6, 1896	"	14 00
2874 P. R.	14	"	Services, Laborer, etc., week ending May 9, 1896; received May 12, 1896	"	14 00
2944 P. R.	21	"	Services, Laborer, etc., week ending May 16, 1896; received May 19, 1896	"	14 00
3088 P. R.	29	"	Services, Laborer, etc., week ending May 23, 1896; received May 26, 1896	"	14 00
3376 P. R.	June 5	"	Services, Laborer, etc., week ending May 30, 1896; received June 2, 1896	"	14 00
3450 P. R.	11	"	Services, Laborer, etc., week ending June 6, 1896; received June 9, 1896	"	14 00
3500 P. R.	18	"	Services, Laborer, etc., week ending June 13, 1896; received June 17, 1896	"	14 00
3507 P. R.	25	"	Services, Laborer, etc., week ending June 20, 1896; received June 23, 1896	"	14 00
Total					\$250 50

Bridge over Harlem Ship Canal, Maintenance of.

(New York City Consolidation Act of 1882.)					
2044 P. R.	Apr. 2	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., Bureau of the Superintendent of Streets, Department of Public Works, week ending Mar. 28, 1896; received Mar. 31, 1896	1896	\$80 50
5925 P. R.	6	Vacuum Oil Co.	Oil; received Mar. 7, 1896	"	26 15
2162 P. R.	9	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., Bureau of the Superintendent of Streets, Department of Public Works, week ending Apr. 4, 1896; received Apr. 7, 1896	"	80 50
2273 P. R.	17	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., Bureau of the Superintendent of Streets, Department of Public Works, week ending Apr. 11, 1896; received Apr. 14, 1896	"	80 50
2354 P. R.	23	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., Bureau of the Superintendent of Streets, Department of Public Works, week ending Apr. 18, 1896; received Apr. 21, 1896	"	80 50
7594 P. R.	25	Patterson Bros.	Hardware, etc.; received Mar. 18, 1896	"	35 12
2528 P. R.	30	J. H. Timmerman, City Paymaster	Pay-roll of Engineers, etc., Bureau of the Superintendent of Streets, Department of Public Works, Apr. 1896; received Apr. 30, 1896	"	180 00
2575 P. R.	"	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., Bureau of the Superintendent of Streets, Department of Public Works, week ending Apr. 25, 1896; received Apr. 28, 1896	"	80 50
2757 P. R.	May 7	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., Bureau of the Superintendent of Streets, Department of Public Works, week ending May 2, 1896; received May 5, 1896	"	72 50
2862 P. R.	14	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., Bureau of the Superintendent of Streets, Department of Public Works, week ending May 9, 1896; received May 12, 1896	"	63 00
9034 P. R.	20	David E. McDonald	Coal; received Jan. 20, 1896	1895	100 00
2934 P. R.	21	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., Bureau of the Superintendent of Streets, Department of Public Works, week ending May 16, 1896; received May 19, 1896	1896	63 00
3021 P. R.	27	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., Bureau of the Superintendent of Streets, Department of Public Works, week ending May 23, 1896; received May 26, 1896	"	63 00
3089 P. R.	29	J. H. Timmerman, City Paymaster	Pay-roll of Engineers, etc., Bureau of the Superintendent of Streets, Department of Public Works, May, 1896; received May 29, 1896	"	268 88
3351 P. R.	June 4	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., Bureau of the Superintendent of Streets, Department of Public Works, week ending May 30, 1896; received June 2, 1896	"	63 00
9753 P. R.	"	David E. McDonald	Coal; received May 26, 1896	"	204 25
3430 P. R.	11	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., Bureau of the Superintendent of Streets, Department of Public Works, week ending June 6, 1896; received June 9, 1896	"	63 00
3485 P. R.	17	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., Bureau of the Superintendent of Streets, Department of Public Works, week ending June 13, 1896; received June 16, 1896	"	63 00
3562 P. R.	25	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., Bureau of the Superintendent of Streets, Department of Public Works, week ending June 20, 1896; received June 23, 1896	"	63 00
3747 P. R.	30	J. H. Timmerman, City Paymaster	Pay-roll of Engineers, etc., Bureau of the Superintendent of Streets, Department of Public Works, June, 1896; received June 30, 1896	"	263 33
Total					\$1,693 73

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

(New York City Consolidation Act of 1882.)					
2501 P. R.	Apr. 30	Stevenson Towle	Services, Consulting Engineer, Apr., 1896; received Apr. 30, 1896	1896	\$416 66
3078 P. R.	May 29	"	Services, Consulting Engineer, May, 1896; received May 29, 1896	"	416 66
3741 P. R.	June 30	"	Services, Consulting Engineer, June, 1896; received June 30, 1896	"	416 66
Total					\$1,249 98

Public Buildings—Construction and Repairs—Ludlow Street Jail.

(New York City Consolidation Act of 1882.)					
7654 Apr. 25	Ambrose O. Neal	Plumbing, etc.; received Mar. 23, 1896	1896	\$152 95	
7655	Moquin & Offerman	Coal; " 23, " "	"	411 50	
7994	Henry Fay	Repairing chimneys, etc.; received Apr. 14, 1896	"	55 00	
9921	Johnson Bros.	Ironwork, etc.; " 14, " "	"	51 30	
10011	John H. Brown	Whitewashing; received June 1, 1896	"	45 75	
Total					\$716 50

Repairs of Eighth Avenue Pavement.

(New York City Consolidation Act of 1882.)					
9529 May 27	Barber Asphalt Paving Co.	On account of Contract No. 14762, for completing the work of paving, etc., 8th ave., from 13th to 34th st.; received Apr. 20, 1896	1896	\$2,400 00	
9530	Barber Asphalt Paving Co.	On account of Contract No. 14763, for completing the work of paving, etc., 8th ave., from 34th st. to Circle at 59th st.; received Apr. 20, 1896	"	2,400 00	
Total					\$4,800 00

THE DEPARTMENT OF PUBLIC PARKS.

Maintenance and Government of Parks and Places—For Salaries.

(New York City Consolidation Act of 1882.)					
2422 P. R.	Apr. 30	J. H. Timmerman, City Paymaster	Pay-roll of Officers and Clerks, etc., Apr., 1896; received Apr. 30, 1896	1896	
Services, President					\$416 66
" Secretary					333 33
" Assistant Secretary					250 00
" Clerk					166 66
" " "					208 33
" " "					125 00
" Private Secretary to President					125 00
" Clerk					125 00
" Superintendent					333 33
" Entomologist					106 25
" Director of Menagerie					108 33
" Meteorologist					208 33
" Engineer of Construction					291 66
Total					\$2,872 88
3843 P. R.	May 29	J. H. Timmerman, City Paymaster	Pay-roll of Officers and Clerks, etc., May, 1896; received May 29, 1896	1896	
Services, President					\$416 66
" Secretary					333 33
" Assistant Secretary					250 00
" Clerk					166 66
" " "					208 33
" " "					125 00
" Private Secretary to President					125 00
" Clerk					125 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
3043 P. R.	1896. May 29	Samuel Parsons, Jr., Edmund B. Southwick, John W. Smith, Daniel Draper, M. A. Kellogg	Services, Superintendent \$333 33 " Entomologist 106 25 " Director of Menagerie 108 33 " Meteorologist 208 33 " Engineer of Construction 291 66	1896	\$2,872 88
3629 P. R.	June 30	J. H. Timmerman, City Paymaster	Pay-roll of Officers and Clerks, etc., June, 1896; received June 30, 1896	1896	
Services, President					\$416 66
" Secretary					333 33
" Assistant Secretary					250 00
" Clerk					208 33
" " "					125 00
" Private Secretary to President					125 00
" Typewriter					65 00
" Clerk					125 00
" Superintendent					333 33
" Entomologist					106 25
" Director of Menagerie					108 33
" Meteorologist					208 33
" Engineer of Construction					291 66
Total					2,771 22
Total					\$8,516 98

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

(New York City Consolidation Act of 1882.)					
1984 Apr. 1	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending Mar. 28, 1896; received Mar. 31, 1896	1896	\$376 12	
2002	J. H. Timmerman, City Paymaster	Pay-roll of Park Police, Mar., 1896; received Apr. 2, 1896	"	27,739 02	
2195	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending Apr. 4, 1896; received Apr. 8, 1896	"	373 50	
2253	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending Apr. 11, 1896; received Apr. 14, 1896	"	367 12	
2377	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending Apr. 18, 1896; received Apr. 22, 1896	"	364 00	
2391	Treasurer of the Park Police Pension Fund	Fines, etc., on pay-roll of Department of Public Parks, Mar., 1896; received Apr. 21, 1896	"	671 91	
2488	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending Apr. 25, 1896; received Apr. 28, 1896	"	374 00	
2687	J. H. Timmerman, City Paymaster	Pay-roll of Park Police, Apr., 1896; received May 1, 1896	"	28,038 14	
2818	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending May 2, 1896; received May 5, 1896	"	379 00	
2894	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending May 9, 1896; received May 13, 1896	"	381 12	
2920	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending May 16, 1896; received May 19, 1896	"	372 13	
3012	Treasurer of the Park Police Pension Fund	Fines, etc., on pay-roll of Department of Public Parks, Apr., 1896; received May 25, 1896	"	381 12	
3015	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending May 23, 1896; received May 26, 1896	"	352 98	
3298	J. H. Timmerman, City Paymaster	Pay-roll of Park Police, May, 1896; received June 1, 1896	"	27,821 85	
3318	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending May 30, 1896; received June 2, 1896	"	360 50	
3423	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending June 6, 1896; received June 9, 1896	"	364 00	
3511	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending June 13, 1896; received June 17, 1896	"	361 37	
3598	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending June 20, 1896; received June 24, 1896	"	355 12	
Total					\$89,433 00

Maintenance and Government of Parks and Places—Police—For Supplies and Repairs.

(New York City Consolidation Act of 1882.)					
5459	Apr. 1	I. H. Dahlman.....	Horses; received Feb. 14, 1896.....	1896	\$900 00
5517		McKesson & Robbins.....	Drugs, etc.; " 25, " ".....	"	32 86
5518		Seth Thomas Clock Co.....	Clock; " 25, " ".....	"	5 00
5519		David Moffat & Co.....	Leather; " 25, " ".....	"	17 22
5521	6	Thomas C. Dunham.....	Neatsfoot oil; " 18, " ".....	"	5 30
5522		T. & W. Thorn & Co.....	Coal, etc.; " 25, " ".....	"	130 96
5523		Doty & Carroll.....	Hay, etc.; " 18, " ".....	1895	111 16
2254	15	J. H. Timmerman, City	Pay-roll of Laborers, etc., seven days ending Apr.	1896	7 37
P. R.		Paymaster.....	11, 1896; received Apr. 14, 1896.....	"	
6693	17	J. A. Leighton.....	Professional services, etc.; received Mar. 10, 1896...	"	81
2327	22	J. H. Timmerman, City	Pay-roll of Laborers, etc., fifteen days ending Apr.	"	1 67
P. R.		Paymaster.....	15, 1896; received Apr. 18, 1896.....	"	
7205		N. O'Donnell.....	Coal; received Apr. 1, 1896.....	"	21 25
7206		".....	" received Mar. 19, 1896.....	"	72 25
7330	23	New York Mutual Gas-	Gas; received Apr. 10, 1896.....	"	7 39
		light Co.....		"	
7334		F. H. D. Mason.....	Disbursements; received Mar. 23, 1896.....	"	17 43
7378		J. H. Timmerman, City	Pay-roll of Laborers, etc., seven days ending Apr.	"	6 25
P. R.		Paymaster.....	18, 1896; received Apr. 22, 1896.....	"	
7695	25	James S. Barron & Co.....	Marline, etc.; received Mar. 25, 1896.....	"	100 57
7699		McKesson & Robbins.....	Witch hazel; " 25, " ".....	"	4 55
7630		J. Henry Haggerty.....	Oil; " 25, " ".....	"	5 67
7631		J. A. Leighton.....	Filled teeth, etc.; " 25, " ".....	"	36 50
7634		Theo. F. Tone.....	Coal; " 25, " ".....	"	17 00
7792	28	Knickerbocker Ice Co.....	Ice; " 25, " ".....	"	9 80
7899		John T. Whitehead.....	Bell wire; received Apr. 1, 1896.....	"	50
7900		Charles B. Morris & Co.....	Hay, etc.; received Mar. 4, 1896.....	1895	156 30
7904		".....	Salt, etc.; received Oct. 22, 1895.....	"	8 78
8010	30	McKee & Harrington...	Bicycles; received Apr. 10, 1896.....	1896	150 00
8130	May 1	F. H. D. Mason.....	Disbursements; " 17, " ".....	"	37 35
8377	6	William Scott.....	Ice; received Jan. 23, 1896.....	1895	30 89
8378		T. & W. Thorn & Co.....	Hay, etc.; received Mar. 25, 1896.....	1896	126 62
8491	8	Rapid Safety Filter Co.	Rent of filter; received Oct. 2, 1895.....	1895	15 00
		of New York.....			
2819	9	J. H. Timmerman, City	Pay-roll of Laborers, etc., seven days ending May 2,	1896	5 25
P. R.		Paymaster.....	1896; received May 5, 1896.....	"	
8722	15	T. & W. Thorn & Co.....	Hay, etc.; received Nov. 8, 1895.....	1895	106 90
8831	18	Consolidated Gas Co. of	Gas; received Apr. 10, 1896.....	1896	159 02
		New York.....			
2021	20	J. H. Timmerman, City	Pay-roll of Laborers, etc., seven days ending May 16,	"	3 50
P. R.		Paymaster.....	1896; received May 19, 1896.....	"	
9236	21	Theo. F. Tone.....	Coal; received Apr. 28, 1896.....	"	12 75
9421	25	New York Mutual Gas-	Gas; received May 7, 1896.....	"	5 98
		light Co.....			
3016	27	J. H. Timmerman, City	Pay-roll of Laborers, etc., seven days ending May 23,	"	20 94
P. R.		Paymaster.....	1896; received May 26, 1896.....	"	
3310	June 3	J. H. Timmerman, City	Pay-roll of Laborers, etc., seven days ending May 30,	"	1 75
P. R.		Paymaster.....	1896; received June 2, 1896.....	"	
10289	16	Rapid Safety Filter Co.	Rent of filter; received Oct. 22, 1895.....	1895	18 00
		of New York.....			
10290		Philip Markay, agent...	Coal; received Apr. 17, 1896.....	1896	4 25
10319	17	".....	" 10, " ".....	"	21 25
10308	19	Thomas J. Fitzpatrick...	Horseshoeing; received May 7, 1896.....	"	45 00
10609		McKee & Harrington.....	Bicycles; received Apr. 28, 1896.....	"	150 00
10855	24	Scovill Mfg. Co.....	Buttons; received May 14, 1896.....	"	57 50
10856		Colwell Lead Co.....	Traps; " 14, " ".....	"	93
10920	25	Whitman Saddle Co.....	Mane combs, etc.; " 14, " ".....	"	352 78
10921		Colgate & Co.....	Soap; received June 2, 1896.....	"	10 87
10922		McKee & Harrington...	Search-light lamps, etc.; received May 14, 1896.....	"	19 60
Total.....					\$3,013 51

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
7319	1896. Apr. 23	Woodmansten Stock Farm, Joseph McCrain	Board, etc., of horse, etc.; received Mar. 19, 1895....	1896	\$25 00	2704	1896. May 5	J. H. Timmerman, City Paymaster.....	Pay-roll of Engineers, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, Apr., 1896; received May 1, 1896.....	1896	\$83 89
7581	24	M. J. Constant.....	Oil; received Mar. 11, 1896.....	"	6 29	2710	P. R.	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending Apr. 30, 1896; received May 2, 1896.....	"	488 87
7582		George Fiencke & Son.....	Phaeton, etc.; received Mar. 14, 1896.....	"	175 00	2835	11	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending May 7, 1896; received May 8, 1896.....	"	520 20
7583		G. W. Benjamin.....	Wagon, etc.; " 19, ".....	"	131 25	8611	12	E. J. McLaughlin.....	In full of Contract No. 15329, for constructing temporary receiving-basin, etc., west side of Washington ave., near south side of East 169th st.; received Apr. 17, 1896.....	"	134 00
7584		Portchester Wagon Co.....	Asphalt; " 19, ".....	"	33 00	8718	15	Thomas Hill.....	Steel dumping carts; received Apr. 20, 1896.....	"	270 00
7585		Furlong & Furlong.....	Water gauge, etc.; " 19, ".....	"	2 70	2911	19	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending May 14, 1896; received May 16, 1896.....	"	527 50
7586		A. P. Dienst & Co.....	Cement; received Apr. 13, 1896.....	"	12 00	9022		E. J. McLaughlin.....	Repairing security retained on Contract No. 14372, for placing road boxes in 3d ave., at 145th st.; received May 4, 1896.....	1895	37 50
7798		Manchester & Hookey.....	Lanterns, etc.; " 13, ".....	"	54 00	2917	20	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending May 14, 1896; received May 16, 1896.....	1896	8 00
7799		Dressel Railway Lamp Works.....	Coal; " 13, ".....	"	46 75	2983	25	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending May 21, 1896; received May 23, 1896.....	"	24 00
7800		Olin J. Stephens.....	Lumber; " 13, ".....	"	314 07	2988	26	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending May 21, 1896; received May 23, 1896.....	"	642 82
7801		Willson, Adams & Co.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending Apr. 23, 1896; received Apr. 25, 1896.....	"	7,473 94	3280	June 2	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending May 28, 1896; received June 1, 1896.....	"	589 55
2398		J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, for Apr., 1896; received Apr. 30, 1896.....	"	1,295 00	3303	3	J. H. Timmerman, City Paymaster.....	Pay-roll of Engineers, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, May, 1896; received June 1, 1896.....	"	17 38
2529	30	J. H. Timmerman, City Paymaster.....	Split pins, etc.; received Apr. 20, 1896.....	"	2 35	3365	5	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending May 28, 1896; received June 1, 1896.....	"	32 00
8139	May 2	Charles Edel.....	Bolts, etc.; " 20, ".....	"	64 00	3406	8	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending June 4, 1896; received June 6, 1896.....	"	24 00
8140		M. J. Constant.....	Pay-roll of Engineers, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, Apr., 1896; received May 2, 1896.....	"	23 71	3408	9	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending June 4, 1896; received June 6, 1896.....	"	1,704 30
2706	5	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending Apr. 23, 1896; received Apr. 25, 1896.....	"	8,048 54	3470	15	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending June 11, 1896; received June 13, 1896.....	"	783 49
2718		J. H. Timmerman, City Paymaster.....	Driving wheel; received Apr. 20, 1896.....	"	220 00	3474		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending June 11, 1896; received June 13, 1896.....	"	24 00
8308		William Churchill Oastler	Paints; " 13, ".....	"	195 45	10613	19	Troll Bros.....	Boots; received May 27, 1896.....	"	3 50
8309		George Fiencke & Son.....	Bay horse; " 20, ".....	"	150 00	10614	22	Charles Urstadt.....	Rubber boots; received May 1, 1896.....	"	98 40
8467	7	Thomas M. Lynch.....	Disinfectant; received Mar. 11, 1896.....	"	8 75	3540		J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending June 18, 1896; received June 20, 1896.....	"	668 68
8468		West Disinfecting Co. of New York.....	Disbursements; received April 13, 1896.....	"	87 03	3552		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending June 18, 1896; received June 20, 1896.....	"	12 00
8487	8	Charles A. Michel.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending May 7, 1896; received May 8, 1896.....	"	8,582 03	3701	30	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending June 18, 1896; received June 20, 1896.....	"	614 00
2834	11	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending May 7, 1896; received May 8, 1896.....	"	9,590 92	3751		J. H. Timmerman, City Paymaster.....	Pay-roll of Engineers, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, June, 1896; received June 30, 1896.....	"	42 88
2910	19	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending May 14, 1896; received May 16, 1896.....	"	307 80						
9018		Bouker Contracting Co.....	Ashes; received Apr. 13, 1896.....	"	83 20						
9038	20	Harold C. Dayton & Co.....	Steel, etc.; received May 1, 1896.....	"	82 04						
9105		A. P. Dienst & Co.....	Gravel; " 1, ".....	"	6 00						
9166	26	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending May 21, 1896; received May 23, 1896.....	"	8,182 46						
2987		J. H. Timmerman, City Paymaster.....	Steam-roller, etc.; received May 1, 1896.....	"	3,255 20						
9523	29	Pitts Agricultural Works	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, May, 1896; received May 29, 1896.....	"	1,295 00						
3058		J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending May 28, 1896; received June 1, 1896.....	"	8,712 96						
3279	June 2	J. H. Timmerman, City Paymaster.....	Pay-roll of Engineers, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, May, 1896; received June 1, 1896.....	"	38 68						
3307	3	J. H. Timmerman, City Paymaster.....	Phaeton; received May 1, 1896.....	"	175 00						
9710	4	G. W. Benjamin.....	Horsehoes; " 1, ".....	"	131 37						
9711	9	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending June 4, 1896; received June 6, 1896.....	"	7,196 87						
3407		J. H. Timmerman, City Paymaster.....	Harness leather, etc.; received Apr. 20, 1896.....	"	24 72						
9907		William Hogg.....	Harness supplies, etc.; received Feb. 26, 1896.....	"	8 15						
10000	12	Charles A. Michel.....	Disbursements; received May 14, 1896.....	"	125 54						
10034	15	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending June 11, 1896; received June 13, 1896.....	"	9,379 94						
3469		J. H. Timmerman, City Paymaster.....	Steel dumping carts; received May 1, 1896.....	"	360 00						
10293	16	Thomas Hill.....	Sprinkling trucks; " 1, ".....	"	930 00						
10342	18	Studebaker Bros. Mfg. Co.....	Harness supplies; " 1, ".....	"	4 90						
10610	19	Henry Bunker.....	Lumber; " 27, ".....	"	250 23						
10611		J. H. Deyo.....	Vermilion; " 1, ".....	"	4 20						
10612	22	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending June 18, 1896; received June 20, 1896.....	"	9,082 63						
3548		J. H. Timmerman, City Paymaster.....	Paint, etc.; received May 15, 1896.....	"	13 75						
10857	24	George H. Hopper.....	Wagon supplies; " 15, ".....	"	28 70						
10858		A. Phillips, Jr.....	Cement; " 15, ".....	"	24 00						
10859	26	Manchester & Hookey.....	Oil; " 1, ".....	"	5 25						
11005		M. J. Constant.....	Coal; " 15, ".....	"	4 25						
11006	30	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, June, 1896; received June 30, 1896.....	"	1,205 00						
3687		J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending June 25, 1896; received June 27, 1896.....	"	9,056 85						
3700		J. H. Timmerman, City Paymaster.....	Pay-roll of Engineers, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, June, 1896; received June 30, 1896.....	"	127 31						
3754		J. H. Timmerman, City Paymaster.....									
			Total.....		\$112,988 74						
Bronx River and other Bridges, Repairing and Maintenance of.											
2238	Apr. 14	J. H. Timmerman, City Paymaster.....	(New York City Consolidation Act of 1882.) Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending Apr. 9, 1896; received Apr. 11, 1896.....	1896	\$47 25	2724	May 5	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending Apr. 30, 1896; received May 2, 1896.....	1896	\$13 25
2314	20	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending Apr. 16, 1896; received Apr. 18, 1896.....	"	49 93	2838	11	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending May 7, 1896; received May 8, 1896.....	"	20 50
2403	28	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending Apr. 23, 1896; received Apr. 25, 1896.....	"	43 06	2914	19	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending May 14, 1896; received May 16, 1896.....	"	28 50
2530	30	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, Apr., 1896; received Apr. 30, 1896.....	"	105 00	2991	26	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending May 21, 1896; received May 23, 1896.....	"	4 00
2723	May 5	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending Apr. 30, 1896; received May 2, 1896.....	"	7 00						
2837	11	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending May 7, 1896; received May 8, 1896.....	"	13 50						
2913	19	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending May 14, 1896; received May 16, 1896.....	"	42 75						
2990	26	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending May 21, 1896; received May 23, 1896.....	"	17 75						
3059	29	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, May, 1896; received May 29, 1896.....	"	105 00						
3282	June 2	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending May 28, 1896; received June 1, 1896.....	"	18 50						
3688	30	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, June, 1896; received June 30, 1896.....	"	105 00						
			Total.....		\$554 74						
Sewers and Drains—Twenty-third and Twenty-fourth Wards.											
5917	Apr. 6	Thurll E. Gates & Co.....	(New York City Consolidation Act of 1882.) Lumber; received Feb. 15, 1896.....	1896	\$136 11	5451	Apr. 1	R. S. Luqueer & Co.....	Laprobe and whip; received Mar. 2, 1896.....	1896	\$11 85
5918		Troll Bros.....	Rubber boots; received Mar. 2, 1896.....	"	3 50	5462		Olin J. Stephens.....	Coal; " 2, ".....	"	38 25
5919		J. H. Timmerman, City Paymaster.....	Pay-roll of Engineers, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, Mar., 1896; received Apr. 2, 1896.....	"	29 49	5501	2	A. P. Dienst & Co.....	Cutting iron pipe, etc.; " 2, ".....	"	3 80
2123	7	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending Apr. 2, 1896; received Apr. 6, 1896.....	"	493 12	5602		Densmore Typewriter Co.....	Typewriter, etc.; " 11, ".....	"	112 50
2154		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending Apr. 2, 1896; received Apr. 6, 1896.....	"	24 00	5756	4	F. E. Brandis' Sons & Co.....	Repairing transit, etc.; " 14, ".....	"	252 40
2234	14	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending Apr. 9, 1896; received Apr. 11, 1896.....	"	482 87	5757		A. Rudolph.....	Mounting maps, etc.; " 11, ".....	"	32 05
2310	20	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending Apr. 16, 1896; received Mar. 18, 1896.....	"	536 61	5758		Keuffel & Esser Co.....	Drawing materials; received Feb. 15, 1896.....	"	47 90
7320	23	H. W. Bell.....	Pipe; received Mar. 19, 1896.....	"	9 18	2110	6	J. H. Timmerman, City Paymaster.....	Pay-roll of Engineers, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, Mar., 1896; received Apr. 2, 1896.....	"	204 20
7587	24	J. L. Mott Iron Works.....	Basin-covers, etc.; received Mar. 19, 1896.....	"	60 60	2124	7	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending Apr. 2, 1896; received Apr. 6, 1896.....	"	394 25
7588		A. P. Dienst & Co.....	Pipe; received Apr. 13, 1896.....	"	6 25	2128		J. H. Timmerman, City Paymaster.....	Pay-roll of Engineers, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, Mar., 1896; received Apr. 2, 1896.....	"	3,624 49
7806	28	H. W. Bell.....	Globes; " 13, ".....	"	4 50	6271	14	Josiah A. Briggs.....	Disbursements; received Mar. 19, 1896.....	"	2 79
7807		J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending Apr. 23, 1896; received Apr. 25, 1896.....	"	518 75	6272		Louis A. Risse.....	Disbursements; received Mar. 19, 1896.....	"	80 43
2399		J. H. Timmerman, City Paymaster.....				2235		J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending Apr. 9, 1896; received Apr. 11, 1896.....	"	36 87
						6341		Josiah A. Briggs.....	Disbursements; received Mar. 2, 1896.....	"	2 49
						6342		F. E. Brandis' Sons & Co.....	Repairs to transit, etc.; " 19, ".....	"	97 70
						6427	16	Andrew H. Green.....	Engineers' transits, etc.; received Apr. 13, 1896.....	"	706 87
						6906	20	Martin B. Brown.....	Rent of office in building southwest corner Depot place and Sedgwick ave., 23d Ward, from Jan. 1, 1895, to Jan. 1, 1896; received Apr. 1, 1896.....	1895	240 00
						6907		J. H. Timmerman, City Paymaster.....	Document boxes, etc.; received Jan. 24, 1896.....	"	68 70
						7321		J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending Apr. 16, 1896; received Apr. 18, 1896.....	1896	200 62
						7322	23	John Frauklin.....	Repairing steel tapes, etc.; received Mar. 14, 1896.....	1895	10 80
						7323		A. P. Dienst & Co.....	Steel tools, etc.; " 14, ".....	1896	52 24

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
3356 P. R.	1896. June 5	J. H. Timmerman, City Paymaster.....	Pay-roll of Engineers, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, May, 1896; received June 2, 1896.....	1896	\$3,097 09
10343 P. R.	18	Tribune Association.....	Advertising; received May 7, 1896.....	"	55 80
10828 P. R.	23	Fred'k D. Holbrook, or Neville & Neville, attorneys.....	On account of judgment against The Mayor, etc., filed June 10, 1896, in the Supreme Court, for services as Engineer, Department of Street Improvements, 23d and 24th Wards, from Oct. 1 to Nov. 20, 1895; received June 22, 1896.....	1895	125 00
3753 P. R.	30	J. H. Timmerman, City Paymaster.....	Pay-roll of Engineers, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, June 1896; received June 30, 1896.....	1896	145 16
Total.....					\$5,839 33

Telephonic Services and Contingencies.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
6428 P. R.	Apr. 16	Western Union Telegraph Co.....	(New York City Consolidation Act of 1882.) Time service; received Mar. 10, 1896.....	1896	\$3 00
8149 P. R.	May 2	Metropolitan Telephone and Telegraph Co.....	Month's exchange rental; received Apr. 13, 1896....	"	24 17
8460 P. R.	7	W. H. Decker.....	Newspapers; " 13, ".....	"	26 26
10141 P. R.	June 15	Joseph P. Hennessy.....	Expenses in attendance at Legislative hearings at Albany during Session of 1896; received May 25, 1896.....	"	46 00
10142 P. R.		Jacob Seabold.....	Expenses in attendance at Legislative hearings at Albany during Session of 1896; received May 25, 1896.....	"	151 00
10804 P. R.	23	Metropolitan Telephone and Telegraph Co.....	Month's exchange rental; received May 14, 1896....	"	24 17
Total.....					\$274 60

Bridges Crossing the New York and Harlem Railroad Depression in the Twenty-third and Twenty-fourth Wards.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
2127 P. R.	Apr. 7	J. H. Timmerman, City Paymaster.....	(New York City Consolidation Act of 1882.) Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending Apr. 2, 1896; received Apr. 6, 1896.....	1896	\$29 55
2230 P. R.	14	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending Apr. 9, 1896; received Apr. 11, 1896.....	"	69 74
2315 P. R.	20	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending Apr. 16, 1896; received Apr. 18, 1896.....	"	7 12
2404 P. R.	28	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending Apr. 23, 1896; received Apr. 25, 1896.....	"	35 00
2725 P. R.	May 5	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending Apr. 30, 1896; received May 2, 1896.....	"	66 00
2841 P. R.	11	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending May 7, 1896; received May 8, 1896.....	"	54 55
2992 P. R.	26	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending May 21, 1896; received May 23, 1896.....	"	10 00
Total.....					\$271 96

For Making Rock Soundings, Boring, etc.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
2112 P. R.	Apr. 6	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, Mar., 1896; received Apr. 2, 1896.....	1896	\$91 12
2126 P. R.	7	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending Apr. 2, 1896; received Apr. 6, 1896.....	"	231 00
2237 P. R.	14	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending Apr. 9, 1896; received Apr. 11, 1896.....	"	209 00
2313 P. R.	20	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending Apr. 16, 1896; received Apr. 18, 1896.....	"	236 00
7715 P. R.	27	Charles Urstadt.....	Rubber boots; received Apr. 1, 1896.....	"	28 00
7803 P. R.	28	Charles Edel.....	Steel, etc.; " 13, ".....	"	43 42
2402 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending Apr. 23, 1896; received Apr. 25, 1896.....	"	176 00
8141 P. R.	May 2	Charles Edel.....	Steel for sounding rods; received Mar. 2, 1896.....	"	10 58
8142 P. R.		A. P. Dienst & Co.....	Hammer handles; received Apr. 1, 1896.....	"	4 60
2702 P. R.	4	J. H. Timmerman, City Paymaster.....	Pay-roll of Engineers, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, Apr., 1896; received May 1, 1896.....	"	165 48
2722 P. R.	5	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending Apr. 30, 1896; received May 2, 1896.....	"	210 00
2840 P. R.	11	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending May 7, 1896; received May 8, 1896.....	"	210 00
2916 P. R.	19	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending May 14, 1896; received May 16, 1896.....	"	243 75
2994 P. R.	26	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending May 21, 1896; received May 23, 1896.....	"	202 00
3284 P. R.	June 2	J. H. Timmerman, City Paymaster.....	Pay-roll of Engineers, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending May 28, 1896; received June 1, 1896.....	"	201 00
3305 P. R.	3	J. H. Timmerman, City Paymaster.....	Pay-roll of Engineers, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, May, 1896; received June 1, 1896.....	"	91 74
3410 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 June 4, 1896; received June 6, 1896.....	"	176 00
3472 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 June 11, 1896; received June 13, 1896.....	"	211 00
3551 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 June 18, 1896; received June 20, 1896.....	"	210 00
3703 P. R.	30	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending June 25, 1896; received June 27, 1896.....	"	201 25
3752 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Engineers, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, June, 1896; received June 30, 1896.....	"	135 50
Total.....					\$3,287 44

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

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
2125 P. R.	Apr. 7	J. H. Timmerman, City Paymaster.....	(New York City Consolidation Act of 1882.) Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending Apr. 2, 1896; received Apr. 6, 1896.....	1896	\$36 00
2129 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Engineers, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, Mar., 1896; received Apr. 2, 1896.....	"	1,025 75
2236 P. R.	14	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending Apr. 9, 1896; received Apr. 11, 1896.....	"	36 00
2312 P. R.	20	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending Apr. 16, 1896; received Apr. 18, 1896.....	"	36 00
2401 P. R.	28	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending Apr. 23, 1896; received Apr. 25, 1896.....	"	36 00
2721 P. R.	May 5	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending Apr. 30, 1896; received May 2, 1896.....	"	36 00
2740 P. R.	6	J. H. Timmerman, City Paymaster.....	Pay-roll of Engineers, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, Apr., 1896; received May 5, 1896.....	"	1,511 13
2839 P. R.	11	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending May 7, 1896; received May 8, 1896.....	"	24 00
2915 P. R.	19	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending May 14, 1896; received May 16, 1896.....	"	24 00
2993 P. R.	26	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending May 21, 1896; received May 23, 1896.....	"	24 00
3283 P. R.	June 2	J. H. Timmerman, City Paymaster.....	Pay-roll of Engineers, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending May 28, 1896; received June 1, 1896.....	"	24 00
3367 P. R.	5	J. H. Timmerman, City Paymaster.....	Pay-roll of Engineers, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, May, 1896; received June 2, 1896.....	"	2,234 44

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
3409 P. R.	1896. June 9	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending June 4, 1896; received June 6, 1896.....	1896	\$24 00
3471 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 June 11, 1896; received June 13, 1896.....	"	24 00
10616 P. R.	19	A. P. Dienst & Co.....	Hardware; received May 7, 1896.....	"	3 38
3550 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 June 18, 1896; received June 20, 1896.....	"	24 00
3703 P. R.	30	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, week ending June 25, 1896; received June 27, 1896.....	"	24 00
Total.....					\$5,146 70

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

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
2130 P. R.	Apr. 7	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, Mar., 1896; received Apr. 2, 1896.....	1896	\$1,077 66
6273 P. R.	14	Louis A. Risse.....	Disbursements; received Mar. 19, 1896.....	"	40 71
2739 P. R.	May 6	J. H. Timmerman, City Paymaster.....	Pay-roll of Engineers, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, Apr., 1896; received May 5, 1896.....	"	976 00
8610 P. R.	12	Louis A. Risse.....	Disbursements; received Apr. 20, 1896.....	"	48 44
3368 P. R.	June 5	J. H. Timmerman, City Paymaster.....	Pay-roll of Engineers, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, May, 1896; received June 2, 1896.....	"	1,806 06
10619 P. R.	19	F. E. Brandis' Son & Co.....	Engineer's transit; received May 18, 1896.....	"	335 00
10860 P. R.	24	American Flag Co.....	Flags, etc.; " 15, ".....	"	15 00
Total.....					\$4,298 87

Copying Records—White Plains.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
2131 P. R.	Apr. 7	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, Mar., 1896; received Apr. 2, 1896.....	1896	\$100 00
2741 P. R.	May 6	J. H. Timmerman, City Paymaster.....	Pay-roll of Engineers, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, Apr., 1896; received May 5, 1896.....	"	100 00
3369 P. R.	June 5	J. H. Timmerman, City Paymaster.....	Pay-roll of Engineers, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, May, 1896; received June 2, 1896.....	"	100 00
Total.....					\$300 00

Lithographing and Printing Final Maps and Profiles.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
2132 P. R.	Apr. 7	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, Mar., 1896; received Apr. 2, 1896.....	1896	\$185 00
7326 P. R.	23	Robert A. Welcke.....	Photo-lithographs, etc.; received Mar. 19, 1896.....	"	160 00
7802 P. R.	28	A. Bod.....	Tracing maps; received Apr. 13, 1896.....	"	32 00
2742 P. R.	May 6	J. H. Timmerman, City Paymaster.....	Pay-roll of Engineers, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, Apr., 1896; received May 5, 1896.....	"	178 50
9019 P. R.	19	Robert A. Welcke.....	Printing maps; received Apr. 20, 1896.....	"	330 00
3370 P. R.	June 5	J. H. Timmerman, City Paymaster.....	Pay-roll of Engineers, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, May, 1896; received June 2, 1896.....	"	360 00
10615 P. R.	19	Robert A. Welcke.....	Printing; received May 7, 1896.....	"	80 00
Total.....					\$1,325 50

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

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
2109 P. R.	Apr. 6	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, Mar., 1896; received Apr. 2, 1896.....	1896	\$2,457 04
6274 P. R.	14	Josiah A. Briggs.....	Disbursements; received Mar. 19, 1896.....	"	95 28
7327 P. R.	23	Keuffel & Esser Co.....	Blue print paper; " 19, ".....	"	13 05
7328 P. R.		"	Rods; " 19, ".....	"	47 00
7329 P. R.		John A. Sielken.....	Chairs, etc.; " 19, ".....	"	13 80
7804 P. R.	28	Keuffel & Esser Co.....	Oak tables, etc.; received Apr. 13, 1896.....	"	27 00
7805 P. R.		"	Blue print paper; " 13, ".....	"	42 72
8143 P. R.	May 2	A. V. Benoit.....	Section paper, etc.; " 13, ".....	"	5 52
8144 P. R.		"	Fibre paper; " 13, ".....	"	4 00
8145 P. R.		A. P. Dienst & Co.....	Steel tapes; received Mar. 2, 1896.....	"	30 78
8146 P. R.		Hammer, Schlemmer & Co.....	Tools; " 2, ".....	"	10 82
8147 P. R.		Densmore Typewriter Co.....	Ribbons; received Apr. 20, 1896.....	"	9 00
2705 P. R.	5	J. H. Timmerman, City Paymaster.....	Pay-roll of Engineers, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, Apr., 1896; received May 1, 1896.....	"	2,011 75
8666 P. R.	15	E. M. Pritchard & Son.....	White oak stakes; received Apr. 13, 1896.....	"	143 50
8667 P. R.		Josiah A. Briggs.....	Disbursements; " 20, ".....	"	140 52
9020 P. R.	19	F. E. Brandis' Sons & Co.....	Repairing steel tape, etc.; " 13, ".....	"	5 55
3302 P. R.	June 3	J. H. Timmerman, City Paymaster.....	Pay-roll of Engineers, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, May, 1896; received June 1, 1896.....	"	1,513 90
10617 P. R.	19	Troll Bros.....	Boots; received May 29, 1896.....	"	4 00
10618 P. R.		Charles Urstadt.....	Rubber boots; " 1, ".....	"	94 50
3750 P. R.	30	J. H. Timmerman, City Paymaster.....	Pay-roll of Engineers, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, June, 1896; received June 30, 1896.....	"	2,203 05
Total.....					\$8,872 78

Standard Bench Marks.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
2703 P. R.	May 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, Apr., 1896; received May 1, 1896.....	1896	\$85 06
3304 P. R.	June 3	J. H. Timmerman, City Paymaster.....	Pay-roll of Engineers, etc., under the Commissioner of Street Improvements, 23d and 24th Wards, May, 1896; received June 1, 1896.....	"	29 03
Total.....					\$115 09

Public Charities and Correction—For Supplies.

(New York City Consolidation Act of 1882.)					
5892	Apr. 6	T. S. Guilan.....	Brush blocks, etc.; received Mar. 13, 1896.....	1895	\$54 00
5893		G. L. Collins.....	Milk; " 13, ".....	"	61 00
5894		Paulsen & Walter.....	Groceries, etc.; " 13, ".....	"	19 97
5895		Olin J. Stephens.....	Coal and wood; " 6, ".....	"	167 50
5896		Jas. M. Shaw & Co.....	Crockery, etc.; " 13, ".....	"	71 00
5900		John Hayes.....	Horseshoeing; " 13, ".....	"	41 25
5901		Regan Bros.....	Beef, etc.; " 13, ".....	"	14 64
6093	9	McNab & Harlin Mfg. Co.....	Steam-fittings, etc.; " 27, ".....	"	57 31
6094		Duparquet, Huot & Mo- neuse Co.....	Range-fittings, etc.; " 27, ".....	"	77 73
6095		J. L. Mott Iron Works...	Sink-fittings, etc.; " 27, ".....	"	166 61
6354	15	American Gas Control Co.....	Service charges; " 13, ".....	"	95 75
6475	16	Schieffelin & Co.....	Somatoses; received Apr. 1, 1896.....	"	5 00
6476		William T. Gillott, Jr....	On account of Contract No. 14459, for flour; received Dec. 19, 1895.....	"	3,283 13
6477		"	In full of Contract No. 14459, for flour; received Jan. 22, 1896.....	"	3,596 71
6478		David Thomas.....	On account of Contract No. 14405, for fish; received Apr. 7, 1896.....	"	721 23
6659	17	Francis H. Leggett & Co.	Apples; received Apr. 1, 1896.....	"	2 00
6660		Berry, Wisner, Lohman & Co.....	Sea foam; " 1, ".....	"	39 00
6661		Estate of Chas. E. Ah- rens.....	Chocolate; " 1, ".....	"	42 00
6662		Clark, Chapin & Bush- nel.....	Gelatine; " 1, ".....	"	18 49
6663		Consolidated Gas Co. of New York.....	Gas; " 1, ".....	"	567 87
6664		John Fallon.....	Disbursements; received Mar. 13, 1896.....	"	28 90
6665		Austin, Nichols & Co....	Butter, etc.; received Apr. 1, 1896.....	"	208 84
6666		Osborne & Burke.....	Harness, etc.; " 1, ".....	"	125 45
6808	18	Hygeia Sparkling Dis- tilled Water Co.....	Distilled water; " 7, ".....	"	3 00
6809		Borne, Scrymser Co.....	Journal oil; " 7, ".....	"	27 78
6810		Central Gas and Electric Fixture Co.....	Chandeliers, etc.; " 7, ".....	"	75 00
6811		J. L. Mott Iron Works..	Scorchers; " 7, ".....	"	109 10
6812		St. Louis Stamping Co..	Granite ironware; " 7, ".....	"	2 87
6813		Stohlmann, Pfarre & Co.	Surgical pocket set; " 7, ".....	"	15 00
6814		Repanno Chemical Co....	Powder, etc.; " 7, ".....	"	71 10

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
6815	1896. Apr. 18	Phoenix Interior Telephone Co.	Telephone supplies; received Apr. 7, 1896.	1895	\$3 87
6873		C. F. Harms, agent.	Use of scow; " " " " " "	"	35 00
6874		Theo. W. Morris & Co.	Glass; received Mar. 27, 1896.	"	6 60
6875		Jos. W. Duryee.	Lumber; " " " " " "	"	4 45
6880		Edw. G. Shepard.	Hardware, etc.; received Apr. 7, 1896.	"	72 75
6881		Tug "C. F. Roe" and owners.	Towing; " " " " " "	"	15 00
6928	21	National Ice Co. of New York.	Ice; " " " " " "	"	3 74
6929		Murray & Co.	Carting, etc., coal; " " " " " "	"	77 30
6930		Iden & Meyer.	Vegetables, etc.; " " " " " "	"	23 82
7213		Singer Mfg. Co.	Needles, etc.; " " " " " "	"	2 70
7214		Scovill Mfg. Co.	Buttons; " " " " " "	"	9 75
7215		W. A. Raymond.	Caps, etc.; " " " " " "	"	12 16
7216		Mulford, Cary & Conklin.	Ink, etc.; " " " " " "	"	1 75
7217		B. Kreischer & Sons.	Top clay; " " " " " "	"	8 00
7218		Walter Heywood Chair Co.	Chairs; " " " " " "	"	68 00
7219		Hilton, Hughes & Co.	Screens; " " " " " "	"	15 25
7220		H. B. Claffin Co.	Shirts, etc.; " " " " " "	"	214 13
7221		Clark & Wilkins.	Wood; " " " " " "	"	16 00
7222		Candee & Smith.	Brick; " " " " " "	"	30 00
7223		D. H. McIlvaine.	Oil, etc.; received Feb. 17, 1896.	"	164 87
7224		Metropolitan Telephone and Telegraph Co.	On account of Contract No. 15085, for telephone service; received Apr. 7, 1896.	"	1,875 00
7225		Metropolitan Telephone and Telegraph Co.	In full of Contract No. 15085, for telephone service; received Apr. 7, 1896.	"	937 50
7226		D. H. McIlvaine.	Gas stoves, etc.; received Apr. 7, 1896.	"	62 44
7234		Knickerbocker Ice Co.	On account of Contract No. 14826, for ice; received Apr. 7, 1896.	"	911 30
7235		"	In full of Contract No. 14826, for ice; received Apr. 7, 1896.	"	1 40
7295	23	M. F. Conway.	Rubber stamps, etc.; received Apr. 1, 1896.	"	3 75
7603	25	Madison Square Light Co.	Electric light; received Mar. 19, 1896.	"	830 63
7969	29	Teft, Weller & Co.	Dry goods, etc.; received Apr. 7, 1896.	"	43 13
7970		Fairbanks Co.	Scale; " " " " " "	"	1 00
8156	May 2	J. M. Horton Ice Cream Co.	Ice-cream; " " " " " "	"	18 00
8729	15	Chas. F. Matlage.	On account of Contract No. 14540, for hams, etc.; received May 4, 1896.	"	72 48
8730		Horace Ingersoll.	On account of Contract No. 14879, for forage; received May 4, 1896.	"	191 35
8731		"	In full of Contract No. 14879, for forage; received May 4, 1896.	"	3 52
8732		Seth Thomas Clock Co.	Winding clocks, etc.; received Feb. 17, 1896.	"	40 00
8733		Croft Bros.	Carpet, etc.; received Apr. 1, 1896.	"	80 30
8814	18	B. A. Jessup.	Oil; " " " " " "	"	671 28
8815		Leon Hirsh.	Lime; " " " " " "	"	34 00
9266	22	William MacMillan.	Maintenance of electric plant; received Apr. 7, 1896.	"	42 00
9504	26	Ansonia Clock Co.	Old clock; " " " " " "	"	35 00
9800	June 5	Francis H. Leggett & Co.	Groceries, etc.; received May 4, 1896.	"	62 07
9801		G. H. B. Mitchell.	Coffee; " " " " " "	"	379 75
9802		B. H. McIlvaine.	Oil, etc.; " " " " " "	"	2 25
9803		Chas. F. Matlage.	In full of Contract No. 14429, for groceries; received May 4, 1896.	"	34 50
9906	9	George A. Trull.	Girls' hose; received Apr. 1, 1896.	"	15 19
Total					\$16,916 30

Public Charities and Correction—Construction of New Buildings, etc.

5507	Apr. 1	Nason Mfg. Co.	Iron pipe, "Additional Amount for Remodeling and Return Piping, etc., Insane Asylum, Ward's Island"; received Mar. 6, 1896.	1894	\$476 92
5902	6	J. L. Mott Iron Works.	Hopper closets, etc., "Additional Amount for Remodeling and Return Piping, etc., Ward's Island"; received Mar. 6, 1896.	1893	68 20
5903		Jenkins Bros.	Valves, "Additional Amount for Remodeling and Return Piping, etc., Insane Asylum, Ward's Island"; received Mar. 6, 1896.	1894	273 50
6241	11	Farrell, Logan & Son.	Water-tank, "Additional Amount for Remodeling and Return Piping, etc., Insane Asylum, Ward's Island"; received Mar. 6, 1896.	"	425 00
6932	21	Archibald Bros.	Painting windows, etc., "Repairs to Exterior Stone and Wood Work"; received Mar. 19, 1896.	"	498 75
7237	22	Henry R. Worthington.	Pump, "Additional Amount for Remodeling and Return Piping, etc., Insane Asylum, Ward's Island"; received Mar. 13, 1896.	"	348 75
7604	25	Woodward Steam Pump Co., W. Dauphin, successor.	Repairing pump, "Necessary Repairs to Boilers"; received Apr. 1, 1896.	"	112 00
7971	29	Wells & Newton Co.	Connecting new steam pump, "Additional Amount for Remodeling and Return Piping, etc., Insane Asylum, Ward's Island"; received Apr. 1, 1896.	"	320 00
Total					2,523 12

Public Charities and Correction—For Donations to Discharged Prisoners.

6357	Apr. 15	Herman, Heidelberg & Co.	Clothing furnished discharged prisoners; received Mar. 30, 1896.	1895	\$476 44
6358		Union Supply Co.	Clothing furnished discharged prisoners; received Mar. 30, 1896.	"	54 00
6359		M. Mamlock & Son.	Clothing furnished discharged prisoners; received Mar. 30, 1896.	"	324 00
Total					\$854 44

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

(New York City Consolidation Act of 1882)					
5488	Apr. 1	John W. Sullivan.....	Steamboat, etc., repairs; received Feb. 28, 1896.....	1895	\$463 50
5489		Edw. G. Shepard.....	Repairing locks, etc.; received Mar. 9, 1896.....	"	5 00
5490		Herbert S. Smith.....	Wheels; " " " " " ".....	"	9 50
5491		Candee & Smith.....	Lime, etc.; " " " " " ".....	"	1 80
5492		Geo. F. Blake Mfg. Co. ..	Repairing pump; " " " " " ".....	"	52 00
5493		Consolidated Gas Co. of New York.....	Gas pipe, etc.; " " " " " ".....	"	1 02
5494		Francis Callaghan & Bro.	Plumbing, etc.; received Feb. 28, 1896.....	"	5 62
5495		Repairing boilers, etc.; received Mar. 9, 1896.....	"	"	17 06
5496		M. J. Drummond.....	Flange pieces, etc.; received Feb. 28, 1896.....	"	16 17
5497		John H. Graham & Son.	Plumbing, etc.; " " " " " ".....	"	250 00
5498		Heipershausen Bros.....	Repairing boiler; " " " " " ".....	"	54 00
5499		Garlock Packing Co.....	Spiral packing; received Mar. 9, 1895.....	"	6 00
5500		Fairbanks Co.....	Repairing scales, etc.; " " " " " ".....	"	8 73
5501		M. J. McDermott.....	Plumbing, etc.; received Feb. 20, 1896.....	"	154 73
5502		D. H. McIlvaine.....	Connecting gas stoves, etc.; received Mar. 9, 1896.....	"	15 00
5503		Woodward Steam Pump Co., W. Dauphin, suc- cessor.....	Repairing piston, etc.; " " " " " ".....	"	6 00
5504		S. G. Richards.....	Brick, etc.; received Mar. 9, 1895.....	"	31 60
5505		Revere Rubber Co.....	Gaskets; " " " " " ".....	"	15 03
5506		J. M. Reid.....	Plumbing; received Feb. 28, 1896.....	"	3 25
5886	6	John N. Loeser.....	Fire set, etc.; received Mar. 9, 1896.....	"	1 50
5887		John W. Sullivan.....	Repairing boiler, etc.; received Feb. 24, 1896.....	"	122 68
5888		William Macmillan.....	Repairing batteries, e c.; received Mar. 9, 1896.....	"	33 06
5889		Kedian & Bros.....	Repairing, etc., range; " " " " " ".....	"	25 88
5890		William Crosbie.....	Repairing saddle, etc.; " " " " " ".....	"	50 15
5891		Joel N. Frazer.....	Repairing harness; " " " " " ".....	"	3 50
6239	11	J. H. Gauntier & Co.....	Iron work, etc.; " " " " " ".....	"	355 00
6240		James Dever.....	Repairing harness; " " " " " ".....	"	75 00
6351	15	Bramhall-Deane Co.....	Rings, etc.; " " " " " ".....	"	22 56
6352		John Cabot.....	Patent oval trays, etc.; " " " " " ".....	"	40 50
6353		James R. Floyd & Sons.	Reducer; " " " " " ".....	"	2 85
7236	22	J. W. Crow.....	Steel sliding doors, etc.; " " " " " ".....	"	32 40
7760	28	J. H. Bunnell & Co.....	Repairing converter; " " " " " ".....	"	37 50
7924	29	Duparquet, Huot & Mo- neuse Co.....	Repairing copper kettle; received Apr. 1, 1896.....	"	37 50
7925		Fairbanks Co.....	Scales, etc.; " " " " " ".....	"	13 69
8157	May 2	Jonson Engineering and Foundry Co.....	Repairing tank, etc.; " " " " " ".....	"	85 26
8280	5	E. S. Gresley & Co.....	Bells; received Jan. 17, 1896.....	"	15 45
8448	7	Otis Bros. & Co.....	Labor, etc.; received Feb. 28, 1896.....	"	15 60
8449		Henry R. Worthington..	Repairing pumps; received Mar. 23, 1896.....	"	199 00
8810	18	Chas. Huber.....	Repairing faucets, etc.; " " " " " ".....	"	62 85
9264	22	Estate of Joseph W. Dur- yee, deceased.....	Lumber; received Feb. 24, 1896.....	"	37 50
9265		Estate of Joseph W. Dur- yee, deceased.....	" received Jan. 17, 1896.....	"	137 68
9502	26	J. P. Hall.....	Lead cable, etc.; received May 6, 1896.....	"	68 00
9503		Calvin R. Jordan.....	R. pairs; " " " " " ".....	"	342 40
9640	June 2	Chas. Huber.....	Bath tubs, etc.; received Mar. 9, 1896.....	"	45 03
9804	5	Chapman Derrick and Wrecking Co.....	Raising steam launch; received Apr. 1, 1896.....	"	135 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
10033	1896. June 12	Henry R. Worthington.	Material to repair pump; received May 4, 1896.	1895	\$1 05
10344	18	C. & K. Poillon.	Repairing flag-pole, etc.; " " " " " "	"	8 11
10504	19	John F. Johnson.	In full of Contract No. 15148, for medical baths in Bellevue Hospital; received June 5, 1896.	"	5,215 65
10974	26	Chas. H. Reed, assignee of N. J. Farrel.	Repairs to roofs, etc.; received Apr. 1, 1896.	"	500 00
Total					\$8,770 71

Public Charities and Correction—For Supplies for Insane Asylums.

			(New York City Consolidation Act of 1882.)		
5897	Apr. 6	James M. Shaw & Co.	Crockery, etc.; received Mar. 13, 1896	1895	\$85 17
5898		Robert McCauley	Fish, etc.; " " " " " "	"	3 83
5899		F. Dreyer	Groceries; " " " " " "	"	19 72
6096	9	J. L. Mott Iron Works	Sink fittings, etc.; " " " " " "	"	6 50
6097		Long Island Railroad Co.	Transportation; " " " " " "	"	601 47
6355	15	Estey Wire Works Co.	Wire-work, etc.; " " " " " "	"	217 09
6356		D. H. McIlvaine	Oil, etc.; received Apr. 1, 1896	"	52 51
6370		Edward J. H. Tamsen, as Sheriff of the City and County of New York	Amount due the Complete Electric Construction Co., for electric supplies, etc., furnished to the Department of Public Charities and Correction in 1895, payable to the Sheriff of the City and County of New York, pursuant to an order of the City Court of New York dated Apr. 8, 1896; received Apr. 14, 1896	"	524 07
6479	16	David Thomas	On account of Contract No. 14405, for fish; received Apr. 7, 1896	"	31 30
6480		A. & M. Robbins	Poultry; received Apr. 1, 1896	"	25 58
6656	17	E. H. Hamilton & Co.	Knitting cotton; " " " " " "	"	30 00
6657		Willson, Adams & Co.	Lumber; " " " " " "	"	110 00
6658		Francis H. Leggett & Co.	Corn starch, etc.; received Apr. 1, 1896	"	30 94
6876	18	Joseph W. Duryee	Lumber; received Mar. 27, 1896	"	289 74
6877		A. K. Warren & Co.	Electric appliances; received Apr. 7, 1896	"	21 60
6878		Keuffel & Esser Co.	Instruments, etc.; " " " " " "	"	50 96
6879		Edward G. Shepard	Hardware, etc.; " " " " " "	"	11 96
6931	21	Hugo Fredricks	Bread; " " " " " "	"	44 25
7227	22	D. H. McIlvaine	Nails; " " " " " "	"	12 23
7228		Central Stamping Co.	Dish pans; " " " " " "	"	10 50
7229		George F. Bassett & Co.	Crockery, etc.; " " " " " "	"	55 20
7230		James S. Barron & Co.	Oakum, etc.; " " " " " "	"	23 00
7231		American Lumber Co.	Lumber; " " " " " "	"	95 00
7232		James S. Barron & Co.	Brushes, etc.; " " " " " "	1894	50 26
7233		Knickerbocker Ice Co.	On account of Contract No. 14826, for ice; received Apr. 7, 1896	1895	1,475 16
7964	29	Theo. W. Morris & Co.	Glass; received Apr. 7, 1896	"	5 50
7965		Candee & Smith	Lime, etc.; " " " " " "	"	27 25
7966		Revere Rubber Co.	Granite packing; received Apr. 7, 1896	"	1 24
7967		E. Aspinall	White bath enamel; " " " " " "	"	17 04
7968		Teft, Weller & Co.	Dry goods, etc.; " " " " " "	"	34 99
8251	May 5	Trey Laundry Machine Co. (Limited)	Imported washing machines, etc.; received Mar. 13, 1896	"	688 00
8450	7	E. Bailey & Sons	Lumber; received Mar. 5, 1896	"	794 93
8451		David Thomas	On account of Contract No. 14475, for fish; received May 4, 1896	"	135 10
8811	18	James W. Boyle	Clams; received May 4, 1896	"	53 50
8812		Linkenheimer Co.	Lubricator; received Apr. 7, 1896	"	4 18
8813		Smith, Lyon & Field	Nails; " " " " " "	"	10 80
9505	26	New York and New Jersey Telephone Co.	Rent of telephones, etc.; received Aug. 29, 1896	"	193 75
Total					\$5,939 42

Public Charities and Correction—Rent of Harlem and Fordham Hospitals.

7921	Apr. 28	Silas Downing, Henry C. Collins and Grace Collins.	(New York City Consolidation Act of 1882.) Rent of Harlem Hospital (formerly Reception Hospital), Ward Nos. 13 to 18, Block 63, north side of 120th st., 12th Ward, quarter ending Nov. 1, 1895; received Nov. 8, 1895.	1895	\$1,375 00
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THE DEPARTMENT OF PUBLIC CHARITIES.

Department of Public Charities—For Salaries.

(New York City Consolidation Act of 1882.)					
2037 P. R.	Apr. 2	J. H. Timmerman, City Paymaster.....	Supplementary pay-roll of Central Office, Mar., 1896; received Mar. 31, 1896.....	1896	\$119 87
2101 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Randall's Island Hospital and School, Mar., 1896; received Mar. 31, 1896.....	"	3,283 50
2102 P. R.		J. H. Timmerman, City Paymaster.....	Supplementary pay-roll of City Hospital, Blackwell's Island, Mar., 1896; received Mar. 31, 1896.....	"	2 76
2103 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Fordham Hospital, Mar., 1896; received Mar. 31, 1896.....	"	450 39
2104 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Gouverneur Hospital, Mar., 1896; received Mar. 31, 1896.....	"	429 11
2149 P. R.	7	J. H. Timmerman, City Paymaster.....	Pay-roll of Infants' Hospital, Mar., 1896; received Mar. 31, 1896.....	"	1,059 97
2150 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of City Hospital, Mar., 1896; received Mar. 31, 1896.....	"	2,963 68
2151 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Metropolitan Hospital, Mar., 1896; received Mar. 31, 1896.....	"	1,385 53
2152 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Bellevue Hospital, Mar., 1896; received Mar. 31, 1896.....	"	3,803 73
2153 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Almshouse, Blackwell's Island, Mar., 1896; received Mar. 31, 1896.....	"	1,312 60
2155 P. R.	8	J. H. Timmerman, City Paymaster.....	Supplementary pay-roll of Steamboats, Feb. 14 to 29, 1896; received Mar. 31, 1896.....	"	34 48
2156 P. R.		J. H. Timmerman, City Paymaster.....	Supplementary pay-roll of Steamboats, Mar. 1 to 14, 1896; received Mar. 31, 1896.....	"	28 23
2207 P. R.	10	J. H. Timmerman, City Paymaster.....	Supplementary pay-roll of Bellevue Hospital, Mar., 1896; received Mar. 31, 1896.....	"	46 50
2262 P. R.	15	J. H. Timmerman, City Paymaster.....	Supplementary pay-roll of Bellevue Hospital; received Apr. 1, 1896.....	"	90 49
2287 P. R.	17	J. H. Timmerman, City Paymaster.....	Supplementary pay-roll of Steamboats; received Apr. 14, 1896.....	"	35 48
2513 P. R.	30	J. H. Timmerman, City Paymaster.....	Pay-roll of Commissioners, Apr., 1896; received Apr. 30, 1896.....	"	1,250 00
2573 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Bureau of Medical and Surgical Relief, Apr., 1896; received Apr. 30, 1896.....	"	258 66
2574 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Incurable Hospital, Apr., 1896; received Apr. 30, 1896.....	"	81 00
2577 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Out-door Poor Department, Apr., 1896; received Apr. 30, 1896.....	"	1,151 95
2578 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of General Drug Department, Apr., 1896; received Apr. 30, 1896.....	"	417 48
2587 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Central Office, Apr., 1896; received Apr. 30, 1896.....	"	1,169 15
2595 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Gouverneur Hospital, Apr., 1896; received Apr. 30, 1896.....	"	442 10
2650 P. R.	May 1	J. H. Timmerman, City Paymaster.....	Pay-roll of Male Training School, Apr., 1896; received Apr. 30, 1896.....	"	1,058 16
2662 P. R.	2	J. H. Timmerman, City Paymaster.....	Pay-roll of Almshouse, Blackwell's Island, Apr., 1896; received Apr. 30, 1896.....	"	1,489 74
2685 P. R.	4	J. H. Timmerman, City Paymaster.....	Pay-roll of City Hospital, Blackwell's Island, Apr., 1896; received Apr. 30, 1896.....	"	26 00
2686 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Bellevue Hospital, Apr., 1896; received Apr. 30, 1896.....	"	4,192 53
2690 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Storehouse, Blackwell's Island, Apr., 1896; received Apr. 30, 1896.....	"	589 98
2699 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Harlem Hospital, Apr., 1896; received Apr. 30, 1896.....	"	435 10
2714 P. R.	5	J. H. Timmerman, City Paymaster.....	Pay-roll of Steamboats, Apr., 1896; received Apr. 30, 1896.....	"	1,315 17
2733 P. R.		J. H. Timmerman, City Paymaster.....	Supplementary pay-roll of Central Office, Apr., 1896; received Apr. 30, 1896.....	"	161 67
2734 P. R.		J. H. Timmerman, City Paymaster.....	Supplementary pay-roll of Steamboats, Apr., 1896; received Apr. 30, 1896.....	"	28 23
2762 P. R.	7	J. H. Timmerman, City Paymaster.....	Pay-roll of Metropolitan Hospital, Blackwell's Island, Apr., 1896; received Apr. 30, 1896.....	"	1,468 15
2763 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Fordham Hospital, Apr., 1896; received Apr. 30, 1896.....	"	486 09
2764 P. R.		J. H. Timmerman, City Paymaster.....	Supplementary pay-roll of Bellevue Hospital, Apr., 1896; received Apr. 30, 1896.....	"	37 00
2765 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of City Hospital, Apr., 1896; received Apr. 30, 1896.....	"	3,146 00
2771 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Randall's Island Hospital and School, Apr., 1896; received May 1, 1896.....	"	3,314 57
2802 P. R.	8	J. H. Timmerman, City Paymaster.....	Supplementary pay-roll of Steamboats; received Apr. 30, 1896.....	"	66 33
2803 P. R.		J. H. Timmerman, City Paymaster.....	Supplementary pay-roll of Central Office; received Mar. 31, 1896.....	"	58 06
2804 P. R.		J. H. Timmerman, City Paymaster.....	Supplementary pay-roll of Bellevue Hospital; received May 7, 1896.....	"	54 19
2832 P. R.	11	J. H. Timmerman, City Paymaster.....	Pay-roll of Infants' Hospital, Apr., 1896; received Apr. 30, 1896.....	"	1,025 82
2971 P. R.	21	J. H. Timmerman, City Paymaster.....	Supplementary pay-roll of Bellevue Hospital; received May 21, 1896.....	"	34 50
3105 P. R.	29	J. H. Timmerman, City Paymaster.....	Pay-roll of Commissioners, May, 1896; received May 29, 1896.....	"	1,250 00
3106 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Central Office, May, 1896; received May 29, 1896.....	"	1,321 40

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
1896.						1896.					
3107	May 29	J. H. Timmerman, City	Pay-roll of General Drug Department, May, 1896; received May 29, 1896.	1896	\$417 48	6784	Apr. 18	Thomas Humphrey	Toilet paper; received Apr. 2, 1896.	1896	\$12 00
P. R.		Paymaster				6785		Crotty & Lally	Horseshoeing; " 2, " " " " " "		17 00
3142		J. H. Timmerman, City	Pay-roll of Bureau of Medical and Surgical Relief, May, 1896; received May 29, 1896.	"	318 66	6786		Albert Feruson & Co.	Cylinder oil, etc.; " 2, " " " " " "		73 14
P. R.		Paymaster				6787		Fairchild Bros. & Foster.	Pepsin; " 2, " " " " " "		28 80
3143		J. H. Timmerman, City	Pay-roll of Out-door Poor Department, May, 1896; received May 29, 1896.	"	1,151 95	6788		Fritzsche Bros.	Oil peppermint, etc.; " 2, " " " " " "		43 00
P. R.		Paymaster				6789		Petti & Reed	Butter; " 2, " " " " " "		51 94
3187	June 1	J. H. Timmerman, City	Pay-roll of Steamboats, May, 1896; received June 1, 1896.	"	1,297 00	6790		Osborne & Burke	Harness, etc.; " 2, " " " " " "		49 50
P. R.		Paymaster				6791		Smith, Lyon & Field	Hardware, etc.; " 2, " " " " " "		86 71
3188		J. H. Timmerman, City	Pay-roll of Storehouse, Blackwell's Island, May, 1896; received June 1, 1896.	"	591 50	6792		W. A. Raymond	Caps; " 2, " " " " " "		7 50
P. R.		Paymaster				6793		Revere Rubber Co.	Packing; " 2, " " " " " "		9 41
3189		J. H. Timmerman, City	Pay-roll of Incurable Hospital, May, 1896; received June 1, 1896.	"	81 00	6794		East River Mill and Lumber Co.	Lumber; " 2, " " " " " "		98 77
P. R.		Paymaster				6834		William Blake	Postage; " 9, " " " " " "		25 00
3190		J. H. Timmerman, City	Pay-roll of Gouverneur Hospital, May, 1896; received June 1, 1896.	"	527 81	6835		G. L. Collins	Milk; " 2, " " " " " "		61 50
P. R.		Paymaster				6836		Consolidated Gas Co. of New York	Gas; " 2, " " " " " "		286 74
3191		J. H. Timmerman, City	Pay-roll of Harlem Hospital, May, 1896; received June 1, 1896.	"	524 24	6837		Equitable Gas Co. (Ltd.) of New York	" " 2, " " " " " "		799 75
P. R.		Paymaster				6838		Female Training School, or Agnes S. Brennan, agent	Board of Trained Nurses, March, 1896; received Apr. 9, 1896.	"	930 00
3201		J. H. Timmerman, City	Pay-roll of Fordham Hospital, May, 1896; received June 1, 1896.	"	497 62	6839		Goodyear Rubber Co.	Ice Caps, etc.; received Apr. 2, 1896.	"	50 90
P. R.		Paymaster				6840		Garlock Packing Co.	Packing, etc.; " 2, " " " " " "		24 07
3210		J. H. Timmerman, City	Pay-roll of Male Training School, May, 1896; received June 1, 1896.	"	1,071 07	6841		Hugo Fredricks	Bread; " 2, " " " " " "		207 15
P. R.		Paymaster				6842		Fayerweather & Ladew	Belting, etc.; " 2, " " " " " "		15 29
3211		J. H. Timmerman, City	Pay-roll of City Hospital, May, 1896; received June 1, 1896.	"	3,354 26	6843		John Fitzpatrick	Horseshoeing; " 2, " " " " " "		12 50
P. R.		Paymaster				6844		Neidlinger Bros.	Glassware; " 2, " " " " " "		31 10
3212		J. H. Timmerman, City	Pay-roll of Almshouse, Blackwell's Island, May, 1896; received June 1, 1896.	"	1,668 93	6845		National Ice Co. of New York	Ice; " 2, " " " " " "		2 10
P. R.		Paymaster				6846		Northern Gas-light Co.	Gas; " 2, " " " " " "		80 48
3243		J. H. Timmerman, City	Pay-roll of Bellevue Hospital, May, 1896; received June 1, 1896.	"	4,804 90	6847		Paulsen & Walter	Groceries; " 2, " " " " " "		29 97
P. R.		Paymaster				6848		H. A. Rogers	Valves, etc.; " 2, " " " " " "		33 57
3287		J. H. Timmerman, City	Pay-roll of Metropolitan Hospital, May, 1896; received June 1, 1896.	"	1,509 52	6849		Martin Sadler	Horseshoeing; " 2, " " " " " "		42 50
P. R.		Paymaster				6850		Edward G. Shepard	Hardware; " 2, " " " " " "		201 56
3288		J. H. Timmerman, City	Pay-roll of Infants' Hospital, May, 1896; received June 1, 1896.	"	1,128 98	6851		E. R. Squibb & Sons	Drugs; " 2, " " " " " "		216 52
P. R.		Paymaster				6852		Troy Laundry Machinery Co. (Ltd.)	Extractor, etc.; received Mar. 18, 1896.	"	250 00
3289		J. H. Timmerman, City	Pay-roll of Randall's Island Hospital and School, May, 1896; received June 1, 1896.	"	3,435 90	6853		Seth Thomas Clock Co.	Clock; received Apr. 2, 1896.	"	16 50
P. R.		Paymaster				6854		James Y. Watkins & Son	Baker's peels; " 2, " " " " " "		4 20
3666		J. H. Timmerman, City	Pay-roll of Commissioners, June, 1896; received June 30, 1896.	"	1,250 00	6855		J. M. Horton Ice Cream Co.	Ice Cream; " 2, " " " " " "		20 25
P. R.		Paymaster				6856		Iden & Meyer	Cabbage, etc.; " 2, " " " " " "		24 75
3667		J. H. Timmerman, City	Pay-roll of Central Office, June, 1896; received June 30, 1896.	"	1,314 15	6857		Merck & Co.	Drugs, etc.; " 2, " " " " " "		82 68
P. R.		Paymaster				6858		Lion Lubricating Oil Co.	Oil; " 2, " " " " " "		147 39
368		J. H. Timmerman, City	Pay-roll of Storehouse, June, 1896; received June 30, 1896.	"	560 40	6859		McNab & Harin Mfg. Co.	Valves; " 2, " " " " " "		36 55
P. R.		Paymaster				6860		Mallinckrodt Chemical Works	Chemicals; " 2, " " " " " "		337 85
3669		J. H. Timmerman, City	Pay-roll of General Drug Department, June, 1896; received June 30, 1896.	"	417 48	6934		Henry T. Jarrett	On account of Contract No. 15418, for hospital supplies; received Apr. 2, 1896.	"	168 30
P. R.		Paymaster				6935		"	On account of Contract No. 15418, for hospital supplies; received Apr. 15, 1896.	"	25 74
Total					\$67,328 25	6936		F. J. Dessoir	On account of Contract No. 15366, for groceries; received Apr. 2, 1896.	"	469 34
Department of Public Charities—For Supplies.											
5689	Apr. 4	Gustavus F. Swift & Edwin C. Swift, copartners, assignees of W. H. Evans.	(New York City Consolidated Act of 1824.) On account of Contract No. 15419, for meat; received Apr. 1, 1896.	1896	\$4,457 44	6937		Schiffelin & Co.	On account of Contract No. 15378, for hospital supplies; received Apr. 15, 1896.	"	1,216 25
5690		Edward G. Shepard	Hardware, etc.; received Mar. 10, 1896.	"	264 93	6938		J. Ellwood Lee Co.	On account of Contract No. 15438, for hospital supplies; received Apr. 15, 1896.	"	149 37
5691		E. R. Squibb & Sons	Drugs, etc.; " 10, " " " " " "	"	201 98	6939		Whitall, Tatum & Co.	Syringes, etc.; received Apr. 2, 1896.	"	15 92
5692		Reinschild Chemical Co.	" 10, " " " " " "	"	15 00	6940		Carl H. Schultz	Mineral water, etc.; received Apr. 15, 1896.	"	48 84
5693		McKesson & Robbins	Green soap, etc.; " 10, " " " " " "	"	77 96	6941		Ross & Kearny	Brandy; " 15, " " " " " "	"	28 50
5694		Leonard Bros.	Coal; " 10, " " " " " "	"	120 00	6942		Rice Musical String Co.	Violin strings; " 15, " " " " " "	"	42 00
5695		Candee & Smith	Brick; " 10, " " " " " "	"	3 37	6943		George C. Brown & Co.	Electrozone; " 2, " " " " " "	"	20 37
5696		Carson & Aitken Chemical Co.	Oxygen, etc.; " 10, " " " " " "	"	58 50	6944		A. S. Reakes	Cream; " 2, " " " " " "	"	28 80
5697		John Carle & Sons	Drugs, etc.; " 10, " " " " " "	"	143 01	6945		Austin, Nichols & Co.	Lemons, etc.; " 2, " " " " " "	"	120 33
5698		J. N. Hegeman & Co.	" 10, " " " " " "	"	119 00	6946		Hoagland, Robinson & Vaughan	Cement, etc.; " 2, " " " " " "	"	49 00
5699		Wm. P. Youngs & Bros.	Lumber; " 10, " " " " " "	"	66 62	6947		Richard Kny & Co.	Surgical supplies; " 15, " " " " " "	"	18 40
5700		Whitall, Tatum & Co.	Druggists' glassware; " 10, " " " " " "	"	79 15	6948		V. C. & C. V. King	Plaster; " 15, " " " " " "	"	4 00
5701		Van Tassel & Kearney	Harness, etc.; " 18, " " " " " "	"	139 00	7055		Lehn & Fink	On account of Contract No. 15372, for hospital supplies; received Apr. 2, 1896.	"	106 00
5702		Schoellkopf, Hartford & MacLagan (Limited)	Drugs, etc.; " 18, " " " " " "	"	76 37	7056		Martin Engel	On account of Contract No. 15355, for poultry; received Apr. 2, 1896.	"	188 02
5703		Schiffelin & Co.	" 18, " " " " " "	"	145 55	7057		George D. Bayaud	On account of Contract No. 15367, for whiskey; received Apr. 2, 1896.	"	598 55
5704		J. Shack	Tobacco, etc.; " 18, " " " " " "	"	33 00	7058		Manhattan Supply Co.	On account of Contract No. 15380, for codfish; received Apr. 2, 1896.	"	197 45
5705		Sharp & Dohme	Drugs, etc.; " 18, " " " " " "	"	73 33	7059		National Distributing Co.	On account of Contract No. 15510, for alcohol; received Apr. 6, 1896.	"	1,106 08
5706		Parker, Stearns & Sutton	Fountain syringes; " 18, " " " " " "	"	48 60	7060		National Distributing Co.	On account of Contract No. 15510, for alcohol; received Apr. 25, 1896.	"	547 13
5707		Paddock & Kleine	Cart-wheels; " 18, " " " " " "	"	16 50	7061		New York & New Jersey Produce Co. (Limited)	On account of Contract No. 15509, for potatoes; received Apr. 6, 1896.	"	1,176 49
5708		D. H. McIlvain	Lamps, etc.; " 18, " " " " " "	"	18 28	7062		Treadwell & Harris Baking Co. (Limited)	On account of Contract No. 15439, for crackers; received Apr. 2, 1896.	"	113 61
5709		J. W. Mason & Co.	Furniture, etc.; " 18, " " " " " "	"	118 00	7063		American Lumber Co.	Lumber; received Apr. 2, 1896.	"	56 44
5710		Ross & Kearney	Brandy; " 18, " " " " " "	"	28 50	7064		St. Louis Stamping Co.	Cuspadors; " 2, " " " " " "	"	1 35
5711		Revere Rubber Co.	Packing; " 18, " " " " " "	"	14 00	7065		Nathaniel Fisher & Co.	Shoes; " 2, " " " " " "	"	146 50
5712		Neidlinger Bros.	Druggists' sundries, etc.; " 18, " " " " " "	"	294 65	7066		B. Fitch & Co.	Wire mattress, etc.; received Apr. 2, 1896.	"	64 00
5713		Merck & Co.	Drugs, etc.; " 18, " " " " " "	"	48 27	7067		William T. Gilott, Jr.	Laundry starch; " 2, " " " " " "	"	51 84
5714		Lehn & Fink	Cod liver oil; " 18, " " " " " "	"	90 00	7068		Hodgman Rubber Co.	Wafer bottles, etc.; " 2, " " " " " "	"	43 70
5715		Hodgman Rubber Co.	Syringes, etc.; " 18, " " " " " "	"	42 50	7069		Heywood Bros. & Co.	Chairs; " 2, " " " " " "	"	7 70
5716		J. L. Hopkins & Co.	Drugs, etc.; " 18, " " " " " "	"	28 75	7070		George Hilliard	Shoes; " 2, " " " " " "	"	465 10
5717		Johnson & Johnson	Lintine; " 18, " " " " " "	"	32 00	7071		Richard Kny & Co.	Sterilizer, etc.; received Mar. 18, 1896.	"	292 26
5718		Fayerweather & Ladew	Leather lacing; " 18, " " " " " "	"	26 44	7072		Mulford, Cary & Conklin	Lasts; received Apr. 2, 1896.	"	9 79
5719		Fairchild Bros. & Foster	Pepsin; " 18, " " " " " "	"	28 80	7073		Francis H. Leggett & Co.	Groceries; " 2, " " " " " "	"	98 82
5720		Fritzsche Bros.	Drugs, etc.; " 18, " " " " " "	"	15 92	7074		H. B. Claffin Co.	Napks, etc.; " 2, " " " " " "	"	373 44
5721		W. F. Ford, Surgical Instrument Co.	Surgical instruments; " 18, " " " " " "	"	258 25	7075		John Carle & Sons	Sponges, etc.; " 2, " " " " " "	"	83 50
5722		Gretsch & Rehmke	Brandy, etc.; " 18, " " " " " "	"	165 49	7076		Enterprise Brush Co.	Brushes, etc.; " 2, " " " " " "	"	116 53
5723		H. B. Claffin Co.	Bunting; " 18, " " " " " "	"	186 88	7245		S. F. Hayward & Co.	Hose, etc.; received Mar. 18, 1896.	"	18 00
5724		Binghamton Oil Refining Co.	Petrolatum; " 18, " " " " " "	"	82 50	7246		Candee & Smith	Lime, etc.; received Apr. 2, 1896.	"	34 45
5725		Eimer & Amend	Chemists' supplies; " 18, " " " " " "	"	15 93	7247		C. H. & E. S. Goldberg	Broom corn; " 2, " " " " " "	"	292 33
5726		Equitable Gas-light Co. of New York	Gas; " 18, " " " " " "	"	39 50	7249		Mallinckrodt Chemical Works	Drugs, etc.; " 15, " " " " " "	"	34 00
5727		Westmoreland Coal Co.	Coal; " 18, " " " " " "	"	320 42	7250		Lehn & Fink	Cod liver oil; " 15, " " " " " "	"	62 06
6053		M. F. Conway	Rubber stamps, etc.; " 18, " " " " " "	"	28 25	7251		Merck & Co.	Drugs, etc.; " 15, " " " " " "	"	128 85
6054		Stohmann, Piarre & Co.	Surgical instruments; " 18, " " " " " "	"	43 50	7252		Charl. Pfizer & Co.	Iodoform; " 15, " " " " " "	"	193 00
6055		Mason Mfg. Co.	Steam traps; " 18, " " " " " "	"	14 40	7253		Neidlinger Bros.	Corks, etc.; " 15, " " " " " "	"	230 50
6056		Bruce & Cook	Zinc, etc.; " 18, " " " " " "	"	34 11	7254		James M. Shaw & Co.	China ware; " 9, " " " " " "	"	84 00
6057		Duparquet, Huot & Monneuse Co.	Iron boiler; " 18, " " " " " "	"	13 00	7255		Schoellkopf, Hartford & MacLagan (Limited)	Drugs; " 15, " " " " " "	"	86 32
6058		Jenkins Bros.	Valves; " 18, " " " " " "	"	9 66	7256		J. Spencer Turner	Drugs, etc., boric acid, etc.; received Apr. 15, 1896.	"	190 45
6059		Charles M. Childs & Co.	Glue; " 18, " " " " " "	"	1 80	7257		Whitall, Tatum & Co.	Cotton duck; received Apr. 9, 1896.	"	11 63
6060		John Carle & Son	Indelible ink; " 18, " " " " " "	"	8 00	7258		Johnson & Johnson	Jars, etc.; " 15, " " " " " "	"	29 03
6061		Melvin T. Hard	Paper; " 18, " " " " " "	"	14 28	7259		J. N. Hegeman & Co.	Lintine; " 15, " " " " " "	"	32 00
6062		W. H. Thomas	On account of Contract No. 15379, for fish; received Apr. 2, 1896.	"	613 18	7260		Victor Koechl & Co.	Drugs, etc.; " 15, " " " " " "	"	143 76
6079		Edward G. Shepard	Hardware, etc.; received Mar. 18, 1896.	"	48 00	7261		M. F. Conway	Lintine; " 15, " " " " " "	"	7 50
6082		John Reynolds & Co.	Surgical Instruments; " 18, " " " " " "	"	130 80	7262		Wynn Bros.	Rubber Stamps, etc.; " 2, " " " " " "	"	72 35
6237		Managers of Colored Home and Hospital	Board of Inmates, Feb., 1896; received Mar. 18, 1896.	"	1,843 80	7263		D. H. McIlvain	Coal; " 2, " " " " " "	"	43 00
6280		Managers of Colored Home and Hospital	" Jan., 1896; received Feb. 24, 1896.	"	1,840 07	7264		James M. Shaw & Co.	Chimneys, etc.; " 2, " " " " " "	"	220 24
6281		Murray & Co.	Discharging and carting coal; received Apr. 2, 1896.	"	172 77	7265		James M. Shaw & Co.	Tea set, etc.; " 2, " " " " " "	"	17 75
6282		Edward G. Shepard	Hardware, etc.; received Mar. 18, 1896.	"	134 35	7266		Henneberger & Co.	Butter; " 9, " " " " " "	"	210 44
6346		John P. Schussler, Jr.	Groceries; received Apr. 2, 1896.	"	124 20	7267		Traverse Bros. Co.	Sash cord; " 2, " " " " " "	"	66 15
6347		Travers Bros. Co.	Twine; received Mar. 18, 1896.	"	14 28	7268		Leonard Bros.	Coal; " 9, " " " " " "	"	90 00
6348		Richard Kny & Co.	Surgical aprons, etc.; received Apr. 2, 1896.	"	25 12	7269		Charles M. Childs & Co.	Paint, etc.; " 2, " " " " " "	"	624 64
6349		Bridget Cronin	Cleaning office; " 2, " " " " " "	"	25 00						

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
7598	1896. Apr. 25	Carson & Aitken Chemical Co.	Oxygen; received Apr. 15, 1896.	1896	\$57 00	9042	1896. May 20	Troy Laundry Machinery Co. (Limited).	Washers, etc.; received Apr. 15, 1896.	1896	\$584 29
7599		Dinsmore & Gray.	Lock switch, etc.; " 15, "	"	3 70	9043		Herman, Heidelberg & Co.	Clothing; " 24, "	"	34 25
7600		Eimer & Amend.	Retort stand, etc.; " 15, "	"	12 56	9044		Thomas Humphrey.	Envelopes; " 24, "	"	27 00
7601		W. F. Ford Surgical Instrument Co.	Surgical instruments, etc.; received Mar. 2, 1896.	"	43 18	9045		John Carle & Sons.	Adhesive plaster, etc.; " 15, "	"	46 65
7771	28	M. F. Conway.	Numbering stamp; received Apr. 9, 1896.	"	15 00	9046		M. F. Conway.	Rubber stamp; " 15, "	"	75
7772		J. W. Craw.	Bolts, etc.; " 15, "	"	84	9047		James V. Watkins & Son.	Coffee boiler; " 15, "	"	250 00
7773		J. Elwood Lee Co.	Adhesive plaster; " 15, "	"	68 00	9048		Travers Bros. Co.	Rope, etc.; " 9, "	"	259 20
7774		Powers & Weightman.	Drugs, etc.; " 15, "	"	164 57	9049		H. T. Wakeman.	Hardware, etc.; " 9, "	"	83 20
7775		Phoenix Interior Telephone Co.	Special desk phone; " 9, "	"	15 00	9050		Smith, Lyon & Field.	Wrapping paper, etc.; " 9, "	"	42 53
7776		George H. Kitchen.	Gas fixtures, etc.; " 15, "	"	118 69	9051		Sharp & Dohme.	Drugs, etc.; " 15, "	"	47 97
7777		Melvin T. Hard.	Paper, etc.; " 15, "	"	33 39	9052		E. R. Squibb & Sons.	Ether, etc.; " 15, "	"	147 15
7778		W. F. Ford Surgical Instrument Co.	Surgical supplies, etc.; " 15, "	"	47 51	9053		E. Ridley & Sons.	Hats, etc.; " 15, "	"	95 65
7779		John Reynnders & Co.	" " " 15, "	"	163 15	9054		Alart & McGuire.	Vinegar, etc.; " 24, "	"	31 57
7780		Stohmann, Pfarre & Co.	Surgical supplies; " 15, "	"	102 25	9055		William G. Ahrens.	Pickles; " 24, "	"	43 20
7781		Scovill & Adams Co.	Cyclone plates; " 15, "	"	21 45	9056		Albert R. Bogert.	Shoe knives; " 24, "	"	4 30
7782		Maltine Mfg. Co.	Maltine; " 2, "	"	10 00	9057		D. H. McIlvain.	Nails, etc.; " 15, "	"	30 81
7783		Joseph Heinemann.	Sponges, etc.; " 9, "	"	189 78	9058		Madison Square Light Co.	Electric current; " 15, "	"	233 55
7784		William T. Gillott, Jr.	On account of Contract No. 15374, for groceries; received Apr. 9, 1896.	"	1,816 97	9059		Francis H. Leggett & Co.	Groceries; " 15, "	"	22 56
7785		"	On account of Contract No. 15374, for groceries; received Apr. 9, 1896.	"	788 54	9060		H. R. Demilt & Co.	Tin, etc.; " 2, "	"	148 37
7786		A. S. Beakes.	Cream; received Apr. 9, 1896.	"	9 28	9061		Equitable Gas-light Co. of New York.	Gas; " 15, "	"	40 12
7787		"	" " " 15, "	"	28 80	9062		Hugo Fredericks.	Bread; " 15, "	"	34 80
7946	29	J. Spencer Turner.	Duck; " 15, "	"	51 85	9063		Hodgman Rubber Co.	Rubber suits, etc.; " 24, "	"	155 15
7947		Knickerbocker Ice Co.	" " " 9, "	"	118 41	9064		J. M. Horton Ice Cream Co.	Ice cream; " 24, "	"	14 40
7948		J. M. Horton Ice Cream Co.	Ice cream; " 9, "	"	14 40	9237	21	Daniel Robinson.	Buttons, etc.; " 24, "	"	268 20
7949		J. M. Horton Ice Cream Co.	" " " 9, "	"	10 80	9238		Thomas M. Farley.	Feather pillows; " 24, "	"	123 84
7950		J. M. Horton Ice Cream Co.	" " " 15, "	"	3 00	9262	22	John F. Cammann.	Boarding horse; " 24, "	"	25 00
7951		Duparquet, Huot & Moneuse Co.	Revolving grates, etc.; received Apr. 15, 1896.	"	20 08	9513	26	Albert Ferguson & Co.	Oil; received May 11, 1896.	"	40 71
7952		Candee & Smith.	Lime; received Apr. 15, 1896.	"	34 50	9514		Wyckoff, Seamans & Benedict.	Exchange of typewriter; received Apr. 2, 1896.	"	97 50
7953		Charles M. Childs & Co.	Rotten stone; received Apr. 9, 1896.	"	5 25	9515		James M. Shaw & Co.	Crockery, etc.; received May 4, 1896.	"	78 66
7954		American Lumber Co.	Lumber; " 15, "	"	10 38	9516		D. H. McIlvain.	Wellshack lights, etc.; received Apr. 24, 1896.	"	15 00
7955		James M. Shaw & Co.	China ware, etc.; " 9, "	"	403 35	9599	27	W. H. Thomas.	On account of Contract No. 15379, for fish; received May 22, 1896.	"	994 30
8038	May 1	John J. Moloney.	Toilet set, etc.; " 15, "	"	99 78	9585	29	J. C. Vetter & Co.	Battery, etc.; received May 15, 1896.	"	31 35
8039		Merchant & Co.	Disbursements; " 9, "	"	40 50	9586		"	Batteries; " 11, "	"	269 50
8040		"	Hickory tin; " 2, "	"	25 00	9674	June 4	James M. Shaw & Co.	Bowls, etc.; " 15, "	"	136 00
8041		J. W. Mason & Co.	Galvanized iron, etc.; " 9, "	"	163 16	9675		Female Training School, or Agnes S. Brennan, agent.	Board of Trained Nurses, Apr., 1896; received May 4, 1896.	"	930 00
8042		Mulford, Cary & Conklin.	Furniture, etc.; " 15, "	"	25 70	9676		Melvin T. Hard.	Paper, etc.; received May 4, 1896.	"	30 66
8043		Merchant & Co.	Lasts, etc.; " 15, "	"	17 75	9677		Wm. P. Youngs & Bros.	Lumber; " 4, "	"	70 76
8044		National Supply Co.	Galvanized iron, etc.; " 15, "	"	58 04	9678		Walton Oxygen Works.	Oxygen; " 4, "	"	15 00
8045		Nason Mfg. Co.	Lead pipe, etc.; " 15, "	"	273 85	9679		R. C. Williams & Co.	Tobacco; " 4, "	"	26 25
8046		Price & Carl.	Pipe, etc.; " 15, "	"	140 62	9680		E. R. Squibb & Sons.	Drugs; " 4, "	"	208 80
8047		Rogers, Peet & Co.	Sashes, etc.; " 9, "	"	21 46	9681		Smith, Lyon & Field.	Punches; " 4, "	"	25
8048		E. Ridley & Sons.	Clothes; " 15, "	"	20 00	9682		Schoellkopf, Hartford & MacLagan (Limited).	Drugs, etc.; " 4, "	"	205 31
8049		Edward G. Shepard.	Cloth, etc.; " 15, "	"	52 83	9683		Sharp & Dohme.	" " " 4, "	"	86 68
8050		C. Striffler & Co.	Hardware, etc.; " 15, "	"	46 05	9684		Ernest Metz.	Ladders; " 4, "	"	17 94
8051		Sandhop, Fritsch & Co.	Wheels, etc.; " 15, "	"	56 94	9685		Mallinckrodt Chemical Works.	Iodoform; " 4, "	"	102 25
8052		Standard Oil Co. of New York.	Surgical supplies; " 15, "	"	23 00	9686		D. H. McIlvain.	Gas globes, etc.; " 4, "	"	39 32
8053		Seabury & Johnson.	Candles; " 15, "	"	3 00	9687		Manhattan Incandescent Light Co.	Shades, etc.; " 4, "	"	9 00
8054		L. A. Salomon & Bro.	Gauze, etc.; " 15, "	"	154 62	9688		J. W. Mason & Co.	Table; " 4, "	"	12 50
8055		X. Stoutenborough.	Alcohol; " 15, "	"	42 30	9689		Charles F. Mattlage.	Fish; " 4, "	"	16 64
8056		Smith, Lyon & Field.	Bath-tub, etc.; " 15, "	"	15 00	9690		Parker, Stearns & Sutton.	Syringes, etc.; " 4, "	"	101 25
8057		Edward G. Shepard.	Hardware, etc.; " 9, "	"	122 28	9691		Powers & Weightman.	Drugs, etc.; " 4, "	"	62 59
8058		William P. Youngs & Bros.	Lumber, etc.; " 15, "	"	79 49	9692		Edward G. Shepard.	Hardware, etc.; " 4, "	"	100 20
8059		Richard Young.	" " " 15, "	"	58 14	9693		John P. Schussler, Jr.	Groceries; " 4, "	"	113 68
8060		B. Kreischer & Sons.	Enameled leather; " 15, "	"	42 38	9694		Mark A. Mayer.	On account of Contract No. 15520, for dry goods; received May 15, 1896.	"	2,194 66
8061		George Hilliard.	Mortar, etc.; " 15, "	"	10 00	9695		Gustavus F. Swift and Edwin C. Swift, co-partners, assignees of W. H. Evans.	On account of Contract No. 15419, for meat; received June 1, 1896.	"	9,850 08
8062		H. W. John's Mfg. Co.	Shoes; " 9, "	"	495 00	9792	5	American Lumber Co.	On account of Contract No. 15526, for lumber; received May 15, 1896.	"	1,185 33
8063		Hartford Woven Wire Mattress Co.	Asbestos, etc.; " 15, "	"	73 66	9793		Bloomington Bros.	On account of Contract No. 15543, for dry goods; received May 15, 1896.	"	6,460 09
8064		C. H. & E. S. Goldberg.	Iron bedstead; " 15, "	"	32 00	9794		F. J. Dessoir.	On account of Contract No. 15366, for groceries; received May 15, 1896.	"	877 39
8065		Hugo Fredricks.	" " " 15, "	"	105 05	9795		David B. Duncan, composing firm of David Duncan & Son.	On account of Contract No. 15357, for coal; received May 26, 1896.	"	7,349 31
8066		Fayerweather & Ladew.	Broom corn; " 9, "	"	33 35	9796		Seabury & Johnson.	On account of Contract No. 15365, for hospital supplies; received May 15, 1896.	"	1,037 60
8067		Fairbanks Co.	Belting, etc.; " 15, "	"	87 73	9797		National Distributing Co.	On account of Contract No. 15510, for alcohol; received June 1, 1896.	"	561 79
8068		Thomas M. Farley.	Iron wheel, etc.; " 15, "	"	51	9798		"	On account of Contract No. 15510, for alcohol; received May 15, 1896.	"	545 53
8069		J. P. Duffy & Co.	Curled hair; " 15, "	"	38 18	9850	6	John P. Schussler, Jr.	Vegetables, etc.; received June 1, 1896.	"	111 50
8070		H. R. Demilt & Co.	Sewer pipe; " 15, "	"	41 85	9851		Mosler Safe Co.	Safe; received Apr. 2, 1896.	"	25 00
8071		H. B. Claffia Co.	Wire, etc.; " 9, "	"	14 56	9852	8	W. H. Liscomb.	Vegetables; " 21, "	"	377 98
8072		Bloomington Bros.	Dry goods, etc.; " 15, "	"	20 50	9853		Ansoni Clock Co.	Clocks; " 2, "	"	28 08
8073		Baeder, Adamson & Co.	Mohair plush, etc.; " 15, "	"	45 26	9854		J. W. Mason & Co.	Furniture; " 24, "	"	39 88
8074		J. J. Adams & Co.	Stit. hing twine, etc.; " 15, "	"	47 28	9855		Theo. W. Morris & Co.	Glass; " 24, "	"	5 00
8075		Austin, Nichols & Co.	Nail brushes; " 15, "	"	28 73	9856		St. Louis Stamping Co.	Fish kettles etc.; received Apr. 24, 1896.	"	28 71
8262	5	Albert S. Beakes.	Bees wax, etc.; " 15, "	"	21 25	9857		Westmoreland Coal Co.	Coal; " 24, "	"	341 43
8263		David B. Duncan, composing firm of David Duncan & Son.	On account of Contract No. 15356, for milk; received Apr. 11, 1896.	"	2,733 22	9858		Hodgman Rubber Co.	Bed sheets, etc.; " 24, "	"	21 60
8266		David B. Duncan, composing firm of David Duncan & Son.	On account of Contract No. 15357, for coal; received Apr. 11, 1896.	"	2,258 54	9859	11	Maverick & Wissinger.	Engraving diplomas, etc.; received May 4, 1896.	"	260 15
8267		David B. Duncan, composing firm of David Duncan & Son.	On account of Contract No. 15357, for coal; received Apr. 28, 1896.	"	4,612 78	9860		Charles P. Woodworth's Son & Co.	Vegetables, etc.; received Apr. 24, 1896.	"	114 32
8270		Gustavus F. Swift and Edwin C. Swift, co-partners, assignees of W. H. Evans.	On account of Contract No. 15419, for meat; received Apr. 6, 1896.	"	3,656 46	9861		James Kenn.	Tin sign; " 9, "	"	4 00
8271		Charles P. Woodworth's Son & Co.	Fruit and vegetables; received Apr. 9, 1896.	"	1,017 53	9862		Carson & Aitken Chemical Co.	Oxygen; received May 15, 1896.	"	57 00
8272		Travers Bros. Co.	Rope; " 2, "	"	261 63	9863		Carson & Aitken Chemical Co.	" " " 4, "	"	28 60
8273		Enterprise Brush Co.	Dusters, etc.; " 9, "	"	113 65	9864	12	Mosler Safe Co.	Safe; received Apr. 15, 1896.	"	250 00
8274		Borsum Bros.	Polishing paste; " 9, "	"	75 00	9865		William Blake.	Disbursements; received May 4, 1896.	"	181 09
8275		Kniffen & Tooker.	China basins; " 9, "	"	104 67	9866		W. H. Liscomb & Co.	Vegetables, etc.; " 15, "	"	472 88
8276		Manhattan Supply Co.	Oilskin suits; " 15, "	"	2 00	9867		George H. B. Mitchell.	On account of Contract No. 15375, for coffee; received June 1, 1896.	"	651 85
8364	6	Wyckoff, Seamans & Benedict.	Cabinet, etc.; " 15, "	"	58 00	9868	15	William T. Gillott, Jr.	On account of Contract No. 15374, for groceries; received June 1, 1896.	"	1,742 48
8365		Tower Mfg. and Novelty Co.	Copy sheets; " 15, "	"	6 40	9869		Mark A. Mayer.	On account of Contract No. 15520, for dry goods; received June 1, 1896.	"	545 99
8366		Singer Mfg. Co.	Sewing machines, etc.; " 15, "	"	60 00	9870		Charles F. Mattlage.	On account of Contract No. 15376, for provisions, etc.; received June 1, 1896.	"	272 01
8367		Thomas Humphrey.	Envelopes; " 15, "	"	45 00	9871		Manhattan Supply Co.	On account of Contract No. 15380, for codfish; received June 1, 1896.	"	437 98
8368		Hodgman Rubber Co.	Rubber blankets, etc.; " 15, "	"	30 43	9872		"	On account of Contract No. 15521, for dry goods; received June 1, 1896.	"	3,598 77
8443	7	Gustavus F. Swift and Edwin C. Swift, co-partners, assignees of W. H. Evans.	On account of Contract No. 15419, for meat; received May 4, 1896.	"	10,779 60	9873		George C. McKesson.	On account of Contract No. 15420, for hospital supplies; received June 1, 1896.	"	194 25
8446		W. H. Thomas.	On account of Contract No. 15379, for fish; received May 4, 1896.	"	380 29	9874		New York and New Jersey Produce Co. (Limited).	On account of Contract No. 15509, for potatoes; received June 1, 1896.	"	800 37
8538	12	S. F. Hayward & Co.	Babcock fire extinguishers, etc.; received Apr. 15, 1896.	"	589 00	9875		Joseph J. O'Donohue, Jr.	On account of Contract No. 15359, for sugar; received June 9, 1896.	"	209 14
8539		Lehn & Fink.	On account of Contract No. 15372, for hospital supplies; received May 4, 1896.	"	227 90	9876		"	On account of Contract No. 15362, for sugar; received June 9, 1896.	"	225 67
8540		William T. Gillott, Jr.	On account of Contract No. 15374, for groceries; received Apr. 15, 1896.	"	929 08	9877		"	On account of Contract No. 15362, for sugar; received June 9, 1896.	"	266 50
8541		Henry T. Jarrett.	On account of Contract No. 15418, for hospital supplies; received May 4, 1896.	"	366 30	9878		Charles L. Rickerson.	On account of Contract No. 15448, for forage; received June 1, 1896.	"	271 41
8542		Martin Engel.	On account of Contract No. 15355, for poultry; received May 4, 1896.	"	791 42	9879		George A. Trull.	On account of Contract No. 15514, for dry goods; received June 1, 1896.	"	273 85
8547		H. Y. Canfield.	On account of Contract No. 15354, for condensed milk; received May 4, 1896.	"	238 50	9880		Treadwell and Harris Baking Co. (Limited).	On account of Contract No. 15439, for crackers; received June 1, 1896.	"	138 81
8650	15	John Overbeck.	Groceries; received Apr. 2, 1896.	"	25 15	9881		M. A. Toomey.	On account of Contract No. 15361, for flour; received June 1, 1896.	"	1,351 59
8651		Treadwell & Harris Baking Co. (Limited).	On account of Contract No. 15439, for crackers; received Apr. 24, 1896.	"	127 88	9882		Herman Heidelberg, assignee of Edwin Heidelberg.	On account of Contract No. 15541, for dry goods; received June 1, 1896.	"	3,450 44
8652		George A. Trull.	On account of Contract No. 15514, for dry goods; received Apr. 24, 1896.	"	892 23	9883		John M. Hare.	On account of Contract No. 15369, for eggs; received June 1, 1896.	"	1,864 39
8653		William T. Gillott, Jr.	On account of Contract No. 15373, for flour; received May 4, 1896.	"	2,069 11	9884		John C. Juhring.	On account of Contract No. 15389, for groceries; received June 1, 1896.	"	2,798 61
8654		Charles M. Childs & Co.	On account of Contract No. 15352, for white lead, etc.; received Apr. 24, 1896.	"	93 76	9885		Bloomington Bros.	On account of Contract No. 15543, for dry goods; received June 1, 1896		

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
10126	1896.	Overbeck Bros.	Groceries; received May 4, 1896.	1896	\$25 00	6625	1896.	J. L. Hopkins & Co.	Drugs received Apr. 2, 1896.	1896	\$63 00
10127	June 15	Martin Sadler.	Horseshoeing; " 4, " "	"	45 00	6626	Apr. 17	East River Mill and Lumber Co.	Lumber; " 2, " "	"	105 86
10128		G. L. Collins.	Milk; " 4, " "	"	58 75			National Supply Co.	Steam-fittings, etc.; received Apr. 2, 1896.	"	42 76
10129		A. S. Beakes.	Cream; " 4, " "	"	9 92	6627		George H. B. Mitchell.	In full of Contract No. 15387, for coffee; received Apr. 2, 1896.	"	1,539 38
10251	16	Merchant & Co.	Tin; " 4, " "	"	79 68	6628		Joseph J. O'Donohue, Jr.	In full of Contract No. 15360, for sugar; received Apr. 2, 1896.	"	1,424 59
10252		Merck & Co.	Drugs, etc.; " 4, " "	"	116 22	6629		Joseph Heineman.	Sponges; received Apr. 2, 1896.	"	18 75
10253		Lehn & Fink.	Cod liver oil; " 4, " "	"	62 00			Thomas Humphrey.	Toilet paper; " 2, " "	"	139 50
10254		Theo. W. Morris & Co.	Glass; " 4, " "	"	64 77			J. L. Mott Iron Works.	Stove pipe, etc.; " 2, " "	"	313 85
10255		Francis H. Leggett & Co.	Powdered sugar; " 4, " "	"	8 35	6795	18	John Carle & Sons.	Imperial granum, etc.; received Apr. 2, 1896.	"	38 10
10256		Robert H. Leslie & Co.	Rubber cement; " 4, " "	"	3 05	6796		Wm. Wilkins & Co.	Hair; " 2, " "	"	122 36
10257		J. Ellwood Lee Co.	Catgut, etc.; " 4, " "	"	27 52	6797		J. Spencer Turner.	Brown duck; " 2, " "	"	27 79
10258		Ernst Leitz.	Microscope, etc.; " 4, " "	"	87 10	6798		Smith, Lyon & Field.	Hardware, etc.; " 2, " "	"	359 55
10259		Rogers, Peet & Co.	Clothing; " 4, " "	"	90 00	6800		Rogers, Peet & Co.	Clothing; " 2, " "	"	76 25
10260		Fritzsche Bros.	Drugs; " 4, " "	"	30 62	6801		Austin, Nichols & Co.	Flour; " 2, " "	"	261 80
10261		Equitable Gas-light Co. of New York.	Gas; " 4, " "	"	749 38	6802		Baker Compressed Yeast Co.	Yeast; " 2, " "	"	75 00
10262		Eimer & Amend.	Drugs, etc.; " 4, " "	"	26 60	6862		H. W. Buse.	Typewriter cushion keys; " 2, " "	"	13 75
10263		Consolidated Gas Co. of New York.	Gas; " 4, " "	"	180 62	6863		Abendroth Bros.	Stove fittings; " 2, " "	"	1 75
10264		Boerick & Tafel.	Drugs, etc.; " 4, " "	"	16 55	6864		American Lumber Co.	Lumber; " 2, " "	"	189 97
10265		William Blake.	Postage stamps; " 4, " "	"	63 75	6865		Candee & Smith.	Plaster paris; " 2, " "	"	49 10
10266		East River Mill and Lumber Co.	Lumber; " 4, " "	"	217 43	6866		Fleischmann & Co.	Yeast; " 2, " "	"	17 50
10267		B. Fitch & Co.	White bed, etc.; " 4, " "	"	24 25	6867		Library Bureau.	Pamphlet boxes, etc.; " 2, " "	"	3 00
10268		Austin, Nichols & Co.	Groceries, etc.; " 4, " "	"	77 35	6868		Mulford, Cary & Conklin.	Syringes; " 2, " "	"	5 50
10269		J. L. Hopkins & Co.	Drugs, etc.; " 4, " "	"	148 00	6869		Parker, Searns & Sutton.	Belts, etc.; " 2, " "	"	55 05
10270		Thomas Humphrey.	Toilet paper; " 4, " "	"	34 32	6870		Vacuum Oil Co.	Oil; " 2, " "	"	169 25
10271		A. F. Gladstone.	Oxygen; " 4, " "	"	27 00	6871		Westinghouse Electric & Mfg. Co.	Lamps, etc.; " 2, " "	"	24 00
10272		George F. Bassett & Co.	China ware, etc.; " 4, " "	"	8 70	6872		Enterprise Brush Co.	Brushes, etc.; " 2, " "	"	109 68
10273		John Hayes.	Horseshoeing; " 15, " "	"	41 25	6933	21	Max Frank.	Leather; " 2, " "	"	149 19
10274		Kniffin & Tooker.	Spittoons, etc.; " 4, " "	"	51 65	7077		Nath'l Fisher & Co.	Shoes; " 2, " "	"	383 90
10275		Bridget Cronin.	Cleaning offices, etc.; " 4, " "	"	40 00	7078		C. H. & E. S. Goldberg.	Woodenware, etc.; " 2, " "	"	30 13
10276		Whitall, Tatum & Co.	Glassware, etc.; " 4, " "	"	381 82	7079		J. N. Hegeman & Co.	Drugs, etc.; " 2, " "	"	1 50
10277		Seabury & Johnson.	Oakum, etc.; " 4, " "	"	66 00	7080		George Hillard.	Shoes, etc.; " 2, " "	"	710 00
10278		K. Stoutenborough.	Drugs, etc.; " 4, " "	"	56 20	7081		Pettit & Reed.	Butter; " 2, " "	"	307 53
10279		Scovill & Adams Co. of New York.	Photo. plates; " 4, " "	"	1 95	7082		Ernest Metz.	Ladders; " 2, " "	"	11 30
10280		Reinschild Chemical Co.	Drugs; " 4, " "	"	15 00	7083		Manhattan Supply Co.	Knitting cotton; " 2, " "	"	88 00
10281		Rice Musical String Co.	Banjo strings; " 4, " "	"	42 00	7086		D. H. McIlvain.	Neatsfoot oil; " 2, " "	"	180 00
10349	18	G. L. Schuyler & Co.	Lumber; received June 1, 1895.	"	75 84	7087		Merchant & Co.	Solder, etc.; " 2, " "	"	62 03
10353	19	Murray & Co.	Discharging coal, etc.; received May 4, 1896.	"	264 44	7088		Tefft, Weller & Co.	Drygoods, etc.; " 2, " "	"	66 39
10354		E. Rieley & Sons.	Cloth, etc.; " 11, " "	"	4 94	7089		Geo. F. Bassett & Co.	China, etc.; " 2, " "	"	50 60
10355		Leonard Bros.	Coal; " 11, " "	"	108 00	7090		Jas. M. Shaw & Co.	China, glassware, etc.; " 2, " "	"	148 51
10356		Hugo Fredricks.	Bread; " 4, " "	"	138 45	7300	23	M. F. Conway.	Stencil plates, etc.; " 2, " "	"	5 34
10357		William H. Gray.	Phaeton, etc.; " 11, " "	"	100 00	7301		Edwin Heidelberg.	Clothing, etc.; " 2, " "	"	675 20
10358		Carl H. Schultz.	Mineral water; " 4, " "	"	48 00	7418	24	Duparquet, Huot & Monneuse Co.	Brick for range; " 2, " "	"	18 00
10359		Bloomington Bros.	Feather pillows; " 11, " "	"	50 00	7419		Henneberger & Co.	Butter; " 9, " "	"	325 56
10360		Henry Brennich.	Coal; " 11, " "	"	42 50	7528		Martin Engel.	On account of Contract No. 15355, for poultry; received Apr. 9, 1896.	"	155 08
10361		E. F. Brush.	Kumyss; " 11, " "	"	5 25	7529		Albert S. Beakes.	On account of Contract No. 15356, for milk; received Apr. 2, 1896.	"	23 22
10362		Candee & Smith.	Lath; " 11, " "	"	2 25	7533		W. H. Thomas.	On account of Contract No. 15379, for fish; received Apr. 21, 1896.	"	154 70
10363		Enterprise Brush Co.	Sink brushes; " 11, " "	"	86 60	7534		H. Y. Canfield.	On account of Contract No. 15354, for condensed milk; received Apr. 6, 1896.	"	1,584 45
10364		C. H. & E. S. Goldberg.	Dusters, etc.; " 11, " "	"	6 23	7535		"	On account of Contract No. 15354, for condensed milk; received Apr. 2, 1896.	"	1,205 70
10365		Church E. Gates & Co.	Hair, etc.; " 11, " "	"	6 77	7788	28	Chas. M. Childs & Co.	On account of Contract No. 15353, for white lead, etc.; received Apr. 2, 1896.	"	476 46
10366		Hoagland, Robinson & Vaughan.	Cement, etc.; " 17, " "	"	5 45	7789		F. J. Dessoir.	On account of Contract No. 15368, for groceries; received Apr. 2, 1896.	"	1,534 17
10367		Jenkins Bros.	Valves, etc.; " 11, " "	"	32 49	7957	29	Geo. L. Lyon.	Head cheese; received Apr. 9, 1896.	"	150 64
10368		Singer Mfg. Co.	Machine, stands, etc.; " 11, " "	"	36 00	7958		Rogers, Peet & Co.	Clothes, etc.; " 9, " "	"	116 50
10369		Jere Skidmore's Sons.	Coal; " 11, " "	"	8 78	8076		Alex. B. Johnston.	Stove-fittings, etc.; " 9, " "	"	5 50
10370		Tefft, Weller & Co.	Hosiery, etc.; " 11, " "	"	112 11	8254	May 1	J. M. Horton Ice Cream Co.	Ice cream; " 9, " "	"	37 20
10371		Van Tassel & Kearney.	Monograms; " 11, " "	"	6 00	8255		F. Dreyer.	Groceries; " 9, " "	"	33 48
10372	22	William Blake.	Disbursements; " 22, " "	"	193 31	8256		L. V. Cartwright.	Oysters, fruit, etc.; " 15, " "	"	24 23
10373		Manhattan Supply Co.	Prescription bottles; " 4, " "	"	850 50	8257		Bramhall-Deane Co.	Stove-fittings, etc.; " 2, " "	"	57 24
10374		J. W. Mason & Co.	Chairs; " 11, " "	"	72 00	8258	5	R. Fleming Handy.	In full of Contract No. 15416, for soap; received Apr. 9, 1896.	"	1,555 74
10375		Albert S. Beakes.	On account of Contract No. 15356, for milk; received May 9, 1896.	"	2,108 03	8259		John C. Juhring.	In full of Contract No. 15380, for groceries; received Apr. 2, 1896.	"	721 59
10376		"	On account of Contract No. 15356, for milk; received May 16, 1896.	"	390 60	8260		Charles P. Woodworth's Son & Co.	On account of Contract No. 15364, for potatoes; received Apr. 6, 1896.	"	933 51
10377		H. Y. Canfield.	On account of Contract No. 15354, for condensed milk; received June 1, 1896.	"	1,310 31	8261		Charles P. Woodworth's Son & Co.	On account of Contract No. 15364, for potatoes; received Apr. 2, 1896.	"	859 78
10378		Edward G. Shepard.	Hardware, etc.; received May 11, 1896.	"	58 56	8262		Charles P. Woodworth's Son & Co.	Vegetables; received Apr. 9, 1896.	"	261 67
10379	23	S. F. Hayward & Co.	Life saving ladders; " 11, " "	"	24 00	8263		William G. Ahrens.	On account of Contract No. 15487, for eggs; received Apr. 2, 1896.	"	1,493 12
10380		Abendroth Bros.	Hangers; " 11, " "	"	1 25	8264		"	In full of Contract No. 15487, for eggs; received Apr. 9, 1896.	"	1,178 52
10381		Austin, Nichols & Co.	Lemons; " 11, " "	"	62 50	8265		Albert S. Beakes.	On account of Contract No. 15356, for milk; received Apr. 11, 1896.	"	18 00
10382		Consolidated Gas Co. of New York.	Gas; " 11, " "	"	86 62	8266		David B. Duncan, composing firm of David Duncan & Son.	On account of Contract No. 15357, for coal; received Apr. 2, 1896.	"	2,060 63
10383		A. S. Beakes.	Cream; " 11, " "	"	25 92	8267		David B. Duncan, composing firm of David Duncan & Son.	On account of Contract No. 15357, for coal; received Apr. 11, 1896.	"	2,212 64
10384		J. H. Bunnell & Co.	Medical batteries; " 11, " "	"	24 00	8268		David B. Duncan, composing firm of David Duncan & Son.	On account of Contract No. 15357, for coal; received Apr. 28, 1896.	"	760 77
10385		Charles M. Childs & Co.	Flour oil, etc.; " 11, " "	"	62 50	8269		Gustavus F. Swift and Edwin C. Swift, copartners, assignees of W. H. Evans.	On account of Contract No. 15419, for meat; received Apr. 6, 1896.	"	5,359 89
10386		Griswoldville Mfg. Co.	Bunting; " 11, " "	"	47 95	8444	7	Gustavus F. Swift and Edwin C. Swift, copartners, assignees of W. H. Evans.	On account of Contract No. 15419, for meat; received May 4, 1896.	"	4,413 93
10387		J. N. Hegeman & Co.	Mellin's food, etc.; " 11, " "	"	85 20	8445		W. H. Thomas.	On account of Contract No. 15379, for fish; received May 4, 1896.	"	687 10
10388		Francis H. Leggett & Co.	Powdered sugar; " 11, " "	"	36 10	8543	12	Martin Engel.	On account of Contract No. 15355, for poultry; received May 4, 1896.	"	217 74
10389		D. H. McIlvain.	Lamps, etc.; " 11, " "	"	30 54	8544		"	On account of Contract No. 15355, for poultry (amount heretofore deducted but now allowed); received May 7, 1896.	"	20 20
10390		John Reynnders & Co.	Drugs; " 11, " "	"	71 00	8545		H. Y. Canfield.	On account of Contract No. 15354, for condensed milk (amount heretofore deducted but now allowed); received May 7, 1896.	"	289 20
10391		Schieffelin & Co.	Granite packing, etc.; " 11, " "	"	15 00	8546		"	On account of Contract No. 15354, for condensed milk; received May 4, 1896.	"	3,095 40
10392		Revere Rubber Co.	Boiler, etc.; " 11, " "	"	17 77	8547	15	Charles L. Rickerson.	On account of Contract No. 15447, for forage; received Apr. 21, 1896.	"	313 68
10393		James V. Watkins & Son.	Cylinder oil, etc.; " 11, " "	"	3 50	8548		"	On account of Contract No. 15447, for forage; received Apr. 2, 1896.	"	274 89
10394		Whitall, Tatum & Co.	Druggists' glassware, etc.; received May 11, 1896.	"	61 33	8549		Charles M. Childs & Co.	On account of Contract No. 15353, for white lead, etc. (amount heretofore deducted but now allowed); received May 4, 1896.	"	407 10
10395	25	Thomas M. Farley.	Wire springs; " 11, " "	"	33 75	8550		"	On account of Contract No. 15353, for white lead, etc.; received Apr. 21, 1896.	"	227 29
10396		Lehn & Fink.	On account of Contract No. 15372, for hospital supplies; received June 16, 1896.	"	330 24	8551		F. J. Dessoir.	On account of Contract No. 15368, for groceries (amount heretofore deducted but now allowed); received May 4, 1896.	"	96 91
10397		George C. McKesson.	On account of Contract No. 15420, for hospital supplies; received June 16, 1896.	"	351 70	8552		"	In full of Contract No. 15368, for groceries; received Apr. 9, 1896.	"	466 13
10398		National Distributing Co.	On account of Contract No. 15510, for alcohol; received June 16, 1896.	"	552 52	8553		Charles Rohe.	Hams; received April 2, 1896.	"	61 94
10399		Seabury & Johnson.	On account of Contract No. 15365, for hospital supplies; received June 16, 1896.	"	1,037 60	8554		J. D. Nordlinger.	Prunes; " 2, " "	"	229 10
10400		Schieffelin & Co.	On account of Contract No. 15378, for hospital supplies; received June 16, 1896.	"	235 00	8555		William J. Griffiths.	Rice; " 2, " "	"	552 84
10401		Henry T. Jarrett.	On account of Contract No. 15418, for hospital supplies; received June 16, 1896.	"	219 78	8556		James S. Harris.	Soda crackers; " 2, " "	"	169 50
10402		George D. Bayaud.	On account of Contract No. 15367, for whiskey; received June 16, 1896.	"	595 67	8557		Alart & McGuire.	Vinegar; " 2, " "	"	110 24
10403		M. F. Powers.	Oolong tea; received June 16, 1896.	"	113 50	8558		Fairbanks Co.	Scale; " 2, " "	"	200 00
10404		G. Robitzek & Bros.	Coal; received May 4, 1896.	"	114 00	8559	18	Robert McCauley.	Fish, etc.; " 9, " "	"	17 40
10405		M. F. Conway.	Rubber stamps, etc.; received May 15, 1896.	"	20 50	8560		Petit & Reed.	Butter; " 9, " "	"	278 84
10406	26	Borker Compressed Yeast.	Yeast; received June 9, 1896.	"	184 20	8561		D. H. McIlvain.	Oil; " 2, " "	"	59 86
Total.					\$193,435 52	8562		Albert S. Beakes.	On account of Contract No. 15356, for milk (amount heretofore deducted but now allowed); received May 1, 1896.	"	2 58
Department of Public Charities—For Supplies for Insane Asylums.											
5678	Apr. 4	Powers & Weightman.	(New York City Consolidation Act of 1882.)	1896	\$192 29	8563		"	On account of Contract No. 15356, for milk; received May 8, 1896.	"	33 60
5679		W. F. Ford Surgical Instrument Co.	Truss; " 18, " "	"	5 00	8564		"	On account of Contract No. 15356, for milk; received May 8, 1896.	"	5 80
5680		Fayerweather & Ladew.	Leather belting; " 18, " "	"	91 53	8565		Charles P. Woodworth's Son & Co.	In full of Contract No. 15364, for potatoes; received May 4, 1896.	"	36 45
5681		Mallinckrodt Chemical Works.	Drugs, etc.; " 18, " "	"	68 00	8566		Charles P. Woodworth's Son & Co.	On account of Contract No. 15364, for potatoes; received Apr. 2, 1896.	"	17 21
5682		Sharp & Dohme.	" " 18, " "	"	73 62	8567		Charles P. Woodworth's Son & Co.	On account of Contract No. 15364, for potatoes; received Apr. 2, 1896.	"	702 62
5683		Seabury & Johnson.	Adhesive plaster, etc.; received Mar. 18, 1896.	"	128 00	8568		Charles P. Woodworth's Son & Co.	On account of Contract No. 15364, for potatoes; received Apr. 2, 1896.	"	200 46
5684		E. K. Squibb & Sons.	Drugs, etc.; "								

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
9697	1896. June 4	Duparquet, Huot & Mo- neuse Co.	Bricks for range; received May 4, 1896.	1896	\$18 00	9243	1896. May 21	N. F. Palmer.	Repairing locomotive boiler, etc.; received Apr. 15, 1896.	1896	\$188 00
9698		James V. Watkins & Son	Bread pans, etc.;	"	43 80	9244		Thayer Electric Con- struction Co.	Installation of telephone system in Bellevue Hospital, etc.; received May 7, 1896.	"	960 00
9699		R. C. Williams & Co.	Groceries, etc.;	"	401 22	9245		Wm. P. Youngs & Bros.	Lumber; received Apr. 24, 1896.	"	69 91
9700		Singer Mfg. Co.	Throat plate;	"	25	9246		J. C. Vetter & Co.	Repairs to batteries; received May 4, 1896.	"	10 45
9701		J. Spencer Turner.	Duck, etc.;	"	36 68	9247	June 2	De Graff & Taylor Fur- niture Co.	Repairs to screen, etc.; received Apr. 2, 1896.	"	23 50
9702		Van Tassel & Kearney.	Carriage robes;	"	20 00	9248		Geo. B. Brown.	Plumbing, etc.; received May 15, 1896.	"	135 40
9703		Francis H. Leggett & Co.	Groceries, etc.;	"	127 14	9249		Joseph Lutz.	Emg v. ing cesspools; received Apr. 2, 1896.	"	30 00
9704		Chas. F. Matlage.	Mackerel;	"	54 00	9250		Urbansky & Schultheis.	Picture frame mouldings; received May 11, 1896.	"	30 00
9705		J. L. Mott Iron Works.	Shakers, etc.;	"	10 10	9251		Geo. B. Brown.	Plumbing, etc.;	"	20 93
9706		J. H. McIlvaine.	Oil;	"	20 90	9252	15	T. Scheer.	Repairing harness;	"	1 35
9707		Kepauno Chemical Co.	Blasting powder;	"	6 00	9253	18	A. T. Hagen & Co.	Standard mangle and steam trap;	"	900 00
9708		Rohe & Bro.	Pork;	"	52 00	9254		G. L. Schuyler & Co.	Lumber;	"	57 59
9709	5	Charles M. Childs & Co.	In full of Contract No. 15553, for white lead, etc.; re- ceived May 15, 1896.	"	114 54	9255	19	J. W. Crow.	Belt shifting device;	"	11 75
9875	8	S. F. Hayward & Co.	Babcock fire extinguishers; received May 4, 1896.	"	120 00	9256		Hodgman Rubber Co.	Drill; received Apr. 24, 1896.	"	2 40
9975	11	W. H. Liscomb & Co.	Vegetables, etc.; received Apr. 21, 1896.	"	239 60	9257		J. Spencer Turner.	Duck;	"	1 16
9976				"	245 30	9258		George B. Brown.	Plumbing, etc.; received May 22, 1896.	"	272 94
10130	15	W. S. Young.	Bread, etc.; received May 4, 1896.	"	9 28	9259		J. W. Crow.	Solid apron; received Apr. 24, 1896.	"	10 50
10131		Fleischmann & Co.	Yeast;	"	14 70	9260		Duparquet, Huot & Mo- neuse Co.	Repairing range, etc.; received May 4, 1896.	"	13 13
10132		Nathaniel Fisher & Co.	Shoes;	"	157 50	10531		N. F. Palmer.	Hot water tanks; received Apr. 24, 1896.	"	98 00
10282	16	Mulford, Cary & Conklin	Shoe findings, etc.;	"	4 60	10532		Fayerweather & Ladew.	Belting;	"	26 60
10283		E. S. Greeley & Co.	Mercury, etc.;	"	29 40	10533		Trayer Electric Con- struction Co.	Repairing bell wires, etc., at Bellevue Hospital; re- ceived June 9, 1896.	"	246 75
10284		C. H. & E. S. Goldberg.	Brooms, etc.;	"	69 92	10534	24	M. J. McDermott.	Repairing wash basin, etc.; received May 15, 1896.	"	33 73
10285		Gillette Clipping Ma- chine Co.	Clipping machine fittings; received May 4, 1896.	"	7 90	10535		Edward G. Shepard.	Hardware, etc.;	"	17 18
10286		Candee & Smith.	Latch, etc.;	"	35 45	10536		Teft, Weller & Co.	Webbing for screens;	"	6 65
10287		East River Mill and Lumber Co.	Lumber;	"	111 96	10537		William P. Youngs & Bros.	Lumber;	"	87 91
10549	19	Austin, Nichols & Co.	Groceries, etc.;	"	248 67	10538		Kedian & Bro.	Repairing range;	"	3 75
10550		Edward G. Shepard.	Hardware, etc.;	"	85 75	10539		Henry Johnson Co.	Ring packing;	"	24 00
10551		American Lumber Co.	Lumber, etc.;	"	2 43	10540		Ogden & Wallace.	Steel, etc.;	"	3 67
10552		Bramhall-Deane Co.	Grates, etc.;	"	13 08	10541		Otis Bros. & Co.	Manila rope, etc.;	"	5 82
10553		Candee & Smith.	Hair, etc.;	"	35 90	10542		Phoenix Interior Tele- phone Co.	Batteries, etc.;	"	24 70
10554		L. V. Cartwright.	Fruit, etc.;	"	21 78	10543		N. F. Palmer.	Repairs at wash-house;	"	35 95
10555		John Carle & Sons.	Sponge, etc.;	"	1 35	10544		C. & R. Poillon.	Repairs to steamer "Thomas S. Brennan"; received May 11, 1896.	"	62 00
10556		Duparquet, Huot & Mo- neuse Co.	Rings, covers, etc.;	"	20 76	10545		N. F. Palmer.	Repairs to boiler; received May 4, 1896.	"	143 25
10557		Fayerweather & Ladew.	Belting;	"	70 25	10546		Theodore W. Morris & Co.	Glass;	"	8 59
10558		F. Hayward & Co.	Comb, spanners and wrenches;	"	70 00	10547		J. L. Mott Iron Works.	Grates, etc.;	"	13 21
10643		G. L. Schuyler & Co.	Lumber;	"	15 58	10548		Madison Square Light Co.	Wiring, etc.;	"	204 70
10774	23	Vacuum Oil Co.	Machine oil;	"	62 38	10549		George F. Blake Mfg. Co.	Valves, etc.;	"	7 20
10775		Edward G. Shepard.	Hardware, etc.;	"	33 90	10550		Abendroth Bros.	Grate, etc.;	"	1 55
10776		Charles A. Shieren & Co.	Belt cement;	"	70	10551		S. L'Hommedieu.	Services of tug;	"	180 00
10777		William P. Youngs & Bros.	Lumber;	"	3 54	10552		Duparquet, Huot & Mo- neuse Co.	Rings, etc., for range;	"	26 40
10778		Revere Rubber Co.	Granite packing, etc.;	"	70 85	10553		Charles M. Childs & Co.	Liquid dryer, etc.;	"	56 08
10779		Nason Mfg. Co.	Tube scrapers;	"	6 75	10554		Duparquet, Huot & Mo- neuse Co.	Fittings, etc.;	"	150 32
10780			Pipe, etc.;	"	69 39	10880		Fairbanks Co.	Adjusting scales, etc.;	"	17 16
10781		Ogden & Wallace.	Hoops, bands, etc.;	"	9 50	10881		Charles Huber.	Repairing water pipes, etc.; received May 15, 1896.	"	15 27
10782		Merchmont & Co.	Tin, etc.;	"	82 24	10882		Enterprise Brush Co.	Brush blocks and covers;	"	38 50
10783		Alex. B. Johnston.	Grates, etc.;	"	9 50	10883	26	Church E. Gates & Co.	Lumber, etc.; received June 1, 1896.	"	91 24
10784		Jenkins Bros.	Valves, etc.;	"	14 88						
10785		C. H. & E. S. Goldberg.	Brooms, etc.;	"	2 90						
10686		Fairbanks Co.	Globe valves;	"	29 52						
10787		Enterprise Brush Co.	Paint brushes, etc.;	"	13 09						
10911	25	Charles M. Childs & Co.	White lead, etc.;	"	40 52						
Total.....					\$4,177 79	Total.....					\$12,368 09

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

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
5481	Apr. 1	Duparquet, Huot & Mo-	Range fittings; received Mar. 10, 1896.	1896	\$29 77
5482		neuse Co.	Repairing instruments; " 2, " "		13 25
5483		W. F. Ford, Surgical In-	Repairs to pump; " 9, " "		98 00
		strument Co., W. Dauphin, suc-			
		cessor.			
5484		John Reynnders & Co.	" 2, " "		63 03
5485		Edward G. Shepard.	Sharpening shears; " 9, " "		2 25
5675	4	George B. Brown.	Plumbing, etc.; " 18, " "		359 35
5676		J. C. Vetter & Co.	Repairing battery, etc.; " 18, " "		3 00
5677		American Lumber Co.	Lumber; " 18, " "		48 30
6080	9	Edward G. Shepard.	Hardware, etc.; " 18, " "		7 80
6081		John Reynnders & Co.	Surgical instruments; " 18, " "		2 50
6949	21	J. Scheer.	Repairing harness, etc.; " 10, " "		7 90
7240	22	J. W. Mason & Co.	Table legs; " 18, " "		3 70
7241		William P. Youngs &	Lumber, etc.; " 18, " "		16 90
		Bros.			
7242		Richard Young.	Enameled leather; " 18, " "		28 86
7243		Charles M. Childs & Co.	Paints, etc.; " 18, " "		18 36
7244		S. F. Hayward & Co.	Altering extinguishers; " 18, " "		30 00
7302	23	J. L. Mott Iron Works.	Crucible, etc.; " 18, " "		12 75
7303		Revere Rubber Co.	Granite packing; " 18, " "		1 14
7304		Ogden & Wallace.	Iron, etc.; " 18, " "		44 22
7305		W. & J. Sloane.	Cleaning carpets, etc.; " 18, " "		8 27
7602	25	W. F. Ford, Surgical In-	Surgical instruments; received Apr. 2, 1896.		37 95
		strument Co.			
7761	28	Edward G. Shepard.	Hardware, etc.; " 2, " "		17 67
7762		Smith, Lyon & Field.	Key plates, etc.; " 2, " "		8 60
7763		Troy Laundry Machinery	Wood pulleys; " 2, " "		11 44
		Co. (Limited).			
7764		McNab & Harlin Mfg.	Galvanized pipe, etc.; " 2, " "		33 53
		Co.			
7765		Madison Square Light	Wiring incandescent lights; " 6, " "		48 10
		Co.			
7766		William Macmillan.	Repairing batteries; " 2, " "		11 42
7767		John N. Loeser.	Repairing wagon; " 2, " "		15 15
7768		John Wood.	Plumbing, etc.; received Mar. 18, 1896.		632 00
7769		Ansonia Brass & Copper	Sheet brass; received Apr. 2, 1896.		2 35
7770		Francis Callaghan &	Plumbing, etc.; " 2, " "		14 40
		Bros.			
7926	29	John Allan & Co.	Mason work, etc.; received Mar. 18, 1896.		586 00
7927		Baeder, Adamson & Co.	Stitching twine, etc.; received Apr. 2, 1896.		145 80
7928		Boydton Furnace Co.	Repairing, etc., heater, etc.; " 2, " "		17 25
7929		Thomas Burkhard.	Repairing copper kettles, etc.; " 15, " "		25 60
7930		Central Gas & Electric	Gas fixtures, etc.; " 2, " "		79 80
		Fixtures Co.			
7931		James Curran Mfg. Co.	Tank; " 6, " "		45 00
7932		William P. Youngs &	Lumber, etc.; " 2, " "		34 05
		Br s.			
7933		Woodward Steam Pump	Rings, etc.; " 15, " "		14 05
		Co., W. Dauphin, suc-			
		cessor.			
7934		J. C. Vetter & Co.	Repairing batteries; " 2, " "		5 70
7935		James Tregarthen, Son &	Sheathing, etc.; " 2, " "		79 82
		Co.			
7936		Telfer & Rennie.	Carpenter work, etc.; received Mar. 18, 1896.		1,648 50
7937		Stohlmann, Pfarre & Co.	Surgical instruments, etc.; received Apr. 2, 1896.		38 95
7938		John W. Sullivan.	Repairing boiler of steamer "Wm. H. Wickham;" received Apr. 9, 1896.		32 85
7939		"	Repairing steamer "Wm. H. Wickham;" received Apr. 15, 1896.		9 45
7940		John Reynnders & Co.	Repairing surgical instruments; received Apr. 2, 1896.		140 81
7941		N. F. Palmer.	Bolts, etc.; " 2, " "		8 68
7942		J. L. Mott Iron Works.	Furnace, etc.; " 2, " "		91 60
7943		Theo. W. Morris & Co.	Glass; " 2, " "		15 48
7944		Hitchings & Co.	Architects' fees; received Mar. 18, 1896.		15 00
7945	May 1	Withers & Dickson.	Lumber, etc.; received Apr. 15, 1896.		167 98
8078		American Lumber Co.	Fittings for Dolph Extractor; received Apr. 15, 1896.		87 76
8079		American Laundry Ma-			17 96
		chinery Co.			
8080		Theo. W. Morris & Co.	Glass, etc.; " 15, " "		28 50
8081		Wm. P. Youngs & Bros.	Lumber, etc.; " 15, " "		4 93
8082		Chas. M. Childs & Co.	Paints, etc.; " 15, " "		76 60
8277	5	Thos. Burkhard.	Repairing kettle, etc.; received Apr. 2, 1896.		25 50
8278		Wood & Robinson.	Lumber, etc.; " 2, " "		112 28
8279		Jas. Tregarthen, Son &	Repairing steamer "W. H. Wickham;" received Apr. 9, 1896.		597 27
		Co.			
8369	6	National Supply Co.	Pipe, etc.; received Apr. 24, 1896.		45 15
8370		"	Fittings, etc.; " 24, " "		18 40
8447		M. A. Sheehan.	Paint, ng, etc.; received Mar. 18, 1896.		285 00
8448		Geo. B. Brown.	Plumbing, etc.; received May 4, 1896.		723 00
8754	15	Edward G. Shepard.	Hardware, etc.; received Apr. 24, 1896.		54 24
8755		Smith, Lyon & Field.	Lath nails; " 24, " "		4 15
8756		John W. Sullivan.	Repairing Steamer "W. H. Wickham;" received Apr. 24, 1896.		82 65
8757		Dinsmoor & Gray.	Installing incandescent lights; received Apr. 24, 1896.		133 00
8758		D. H. McIlvaine.	Life line; " 24, " "		2 00
8759		J. L. Mott Iron Works.	Ventilator fittings, etc.; " 24, " "		112 05
8760		Ogden & Wallace.	Iron, etc.; " 24, " "		9 74
		C. & R. Poillon.	Repairing steamer "Thos. S. Brennan;" received Apr. 24, 1896.		18 81
8761		Geo. I. Roberts & Bros.	Steam gauge, etc.; received Apr. 24, 1896.		30 18
8762	19	Geo. B. Brown.	Plumbing, etc.; received May 7, 1896.		680 00
9248	21	Candee & Smith.	Bricks, etc.; received Apr. 24, 1896.		12 29

Department of Public Charities—Repairs to Buildings for Insane.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
7238	Apr. 22	S. F. Hayward & Co.	Repairing, etc., extinguishers; received Mar. 18, 1896.	1896	\$60 00
7239		D. Frank Whitmore.	Covering engine, etc.; " 18, " "		45 00
8077	May 1	Wyckoff, Seamans &	Adjusting typewriters; received Apr. 2, 1896.		5 00
		Benedict.			
10350	June 18	Edward G. Shepard.	Repairing bread cutters, etc.; received May 4, 1896.		10 50
10912	25	Hitchings & Co.	Relining bath heater; " 11, " "		58 20
Total.....					\$178 70

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
6350	Apr. 15	Bridget Cronin.	Meals, etc., Jan., 1896; received Apr. 2, 1896.	1896	\$124 88
6651	17	Pennsylvania Railroad	Transportation; " 2, " "		58 28
6950	21	Erie Railroad Co.	" 2, " "		21 88
9077	May 20	O. G. Mason.	Photographing unknown dead; received May 4, 1896.		40 00
9427	25	William Blake.	Disbursements; " 4, " "		160 50
9980	June 11	O. G. Mason.	Photographing unknown dead; " 21, " "		65 00
10559	19	New York Central and	Transportation; " 4, " "		133 24
		Hudson River Rail-			
		road Co.			
10560		Fiss, Doerr & Carroll Co.	Horse; received June 9, 1896.		185 00
10561			Horses; received May 21, 1896.		925 00
10562	23	Bridget Cronin.	Meals and board; " 4, " "		111 44
10563		Pennsylvania Railroad	Transportation; " 11, " "		38 53
10564		Co.			
10770		Nicholas Muller, agent.	" " 11, " "		79 30
10771		Old Colony Steamboat	" " 11, " "		5 55
10772		Co.	" " 11, " "		11 08
		Providence and Stoning-			
		ton Steamship Co.			
Total.....					\$1,959 52

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

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
7248	Apr. 22	Daniel Meyer.	On account of Contract No. 15377, for coal; received Apr. 2, 1896.	1896	\$43 67
7417	24	Leonard Bros.	Coal; received Apr. 2, 1896.		63 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
6278	1896. Apr. 14	Hermann Schmidt, as Post Commander, and John Muller, as Post Quarter Master of Fred. Hecker Post No. 408, Department of New York, G. A. R.	Donations to G. A. R. Veterans; received Mar. 10, 1896.	1896	\$85 00	2592	1896. Apr. 30	J. H. Timmerman, City Paymaster.	Pay-roll of Penitentiary, Apr., 1896; received Apr. 31, 1896.	1896	\$3,973 76
6279		Dan'l F. Crowley, as Post Commander, and Louis Fricke, as Post Quarter Master of Joe Hooker Post No. 128, Department of New York, G. A. R.	Donations to G. A. R. Veterans; received Mar. 10, 1896.	"	70 00	2593	May 1	J. H. Timmerman, City Paymaster.	Pay-roll of District Prisons, Apr., 1896; received Apr. 30, 1896.	"	2,077 90
6652	17	James J. Butler, as Post Commander, and M. J. Perkinson, as Post Quarter Master of John A. Rawlins Post No. 80, Department of New York, G. A. R.	Donations to G. A. R. Veterans; received Apr. 2, 1896.	"	15 00	2652		J. H. Timmerman, City Paymaster.	Pay-roll of Storehouse, Apr., 1896; received Apr. 30, 1896.	"	180 83
6653		James J. Butler, as Post Commander, and M. J. Perkinson, as Post Quarter Master of John A. Rawlins Post No. 80, Department of New York, G. A. R.	Donations to G. A. R. Veterans; received Mar. 10, 1896.	"	30 00	2655		J. H. Timmerman, City Paymaster.	Pay-roll of Workhouse, Apr., 1896; received Apr. 30, 1896.	"	3,207 20
6654		Hermann Schmidt, as Post Commander, and John Muller, as Post Quarter Master of Fred. Hecker Post No. 408, Department of New York, G. A. R.	Donations to G. A. R. Veterans; received Apr. 2, 1896.	"	10 00	3110	June 1	J. H. Timmerman, City Paymaster.	Pay-roll of Commissioner, May, 1896; received May 29, 1896.	"	625 00
6655		Owen D. McGovern, as Post Commander, and James Toher, as Post Quarter Master of Phil. Kearney Post No. 8, Department of New York, G. A. R.	Donations to G. A. R. Veterans; received Apr. 2, 1896.	"	20 00	3111		J. H. Timmerman, City Paymaster.	Pay-roll of Central Office, May, 1896; received May 29, 1896.	"	826 64
7411	24	Owen D. McGovern, as Post Commander, and James Toher, as Post Quarter Master of Phil. Kearney Post No. 8, Department of New York, G. A. R.	Donations to G. A. R. Veterans; received Apr. 15, 1896.	"	10 00	3192		J. H. Timmerman, City Paymaster.	Pay-roll of Central Office Stables, May, 1896; received June 1, 1896.	"	616 61
7412		Joseph B. Lord, as Post Commander, and Robert Stackpole, as Post Quarter Master of Robert Anderson and A. S. Williams Post No. 394, Department of New York, G. A. R.	Donations to G. A. R. Veterans; received Apr. 15, 1896.	"	5 00	3193		J. H. Timmerman, City Paymaster.	Pay-roll of Steamboats, May, 1896; received June 1, 1896.	"	553 32
7413		S. E. Saxton, as Post Commander, and Wm. J. Baker, as Post Quarter Master of John A. Andrews Post No. 234, Department of New York, G. A. R.	Donations to G. A. R. Veterans; received Apr. 15, 1896.	"	10 00	3194		J. H. Timmerman, City Paymaster.	Pay-roll of Storehouse, May, 1896; received June 1, 1896.	"	205 00
7414		Jos. B. Scott, as Post Commander, and C. T. Englehardt, as Post Quarter Master of Geo. G. Meade Post No. 38, Department of New York, G. A. R.	Donations to G. A. R. Veterans; received Apr. 15, 1896.	"	30 00	3195		J. H. Timmerman, City Paymaster.	Pay-roll of District Prisons, May, 1896; received June 1, 1896.	"	2,074 59
7415		Chas. Smith, as Post Commander, and M. A. Sweeney, as Post Quarter Master of Hans Powell Post No. 339, Department of New York, G. A. R.	Donations to G. A. R. Veterans; received Apr. 15, 1896.	"	65 00	3196		J. H. Timmerman, City Paymaster.	Pay-roll of City Prison (Tombs), May, 1896; received June 1, 1896.	"	2,950 67
7416		Chas. Smith, as Post Commander, and M. A. Sweeney, as Post Quarter Master of Hans Powell Post No. 339, Department of New York, G. A. R.	Donations to G. A. R. Veterans; received Mar. 10, 1896.	"	245 00	3197		J. H. Timmerman, City Paymaster.	Pay-roll of Penitentiary, May, 1896; received June 1, 1896.	"	3,954 02
7596	25	M. J. Graham, as Post Commander, and W. H. Hix, as Post Quarter Master of E. A. Kimball Post No. 100, Department of New York, G. A. R.	Donations to G. A. R. Veterans; received Apr. 15, 1896.	"	45 00	3207		J. H. Timmerman, City Paymaster.	Supplementary Pay-roll, Central Office, May, 1896; received June 1, 1896.	"	250 00
7597		A. D. Knight, as Post Commander, and Robert D. Boyce, as Post Quarter Master of Edward H. Wade Post No. 520, Department of New York, G. A. R.	Donations to G. A. R. Veterans; received Apr. 15, 1896.	"	25 00	3286	2	J. H. Timmerman, City Paymaster.	Pay-roll Workhouse, May, 1896; received June 1, 1896.	"	3,025 47
8371	May 6	George D. Knight, as Post Commander, and William H. K. Meeker, as Post Quarter Master of George B. McClellan Post No. 552, Department of New York, G. A. R.	Donations to G. A. R. Veterans; received Mar. 10, 1896.	"	30 00	3660	30	J. H. Timmerman, City Paymaster.	Pay-roll of Commissioner, June, 1896; received June 30, 1896.	"	625 00
8442	7	Jas. B. Black, as Post Commander and B. F. Finley, as Post Quarter Master of Sumner Post No. 24, Department of New York, G. A. R.	Donations to G. A. R. Veterans; received Apr. 15, 1896.	"	110 00	3661		J. H. Timmerman, City Paymaster.	Pay-roll of Central Office, June, 1896; received June 30, 1896.	"	983 20
8726	15	John Thompson, as Post Commander, and James Fitzgerald, as Post Quarter Master of Naval Post No. 510, Department of New York, G. A. R.	Donations to G. A. R. Veterans; received Apr. 15, 1896.	"	55 00	3662		J. H. Timmerman, City Paymaster.	Pay-roll of Central Office Stables, June, 1896; received June 30, 1896.	"	616 61
9039	20	A. D. Knight, as Post Commander, and Robert D. Boyce, as Post Quarter Master of Edward H. Wade Post No. 520, Department of New York, G. A. R.	Donations to G. A. R. Veterans; received Apr. 24, 1896.	"	10 00	3663		J. H. Timmerman, City Paymaster.	Pay-roll Storehouse, June, 1896; received June 30, 1896.	"	198 33
9040		Jas. B. Scott, as Post Commander, and Carl T. Englehardt, as Post Quarter Master of George G. Meade Post No. 38, Department of New York, G. A. R.	Donations to G. A. R. Veterans; received Apr. 24, 1896.	"	10 00	3664		J. H. Timmerman, City Paymaster.	Pay-roll Steamboats, June, 1896; received June 30, 1896.	"	555 82
9041		James J. Butler, as Post Commander, and M. J. Perkinson, as Post Quarter Master of John A. Rawlins Post No. 80, Department of New York, G. A. R.	Donations to G. A. R. Veterans; received Apr. 15, 1896.	"	15 00	3665		J. H. Timmerman, City Paymaster.	Supplementary Pay-roll, Central Office, June, 1896; received June 30, 1896.	"	28 00
9520	26	A. D. Knight, as Post Commander, and Robert D. Boyce, as Post Quarter Master of Edward H. Wade Post No. 520, Department of New York, G. A. R.	Donations to G. A. R. Veterans; received Mar. 10, 1896.	"	65 00	3720		J. H. Timmerman, City Paymaster.	Pay-roll Workhouse, June, 1896; received June 30, 1896.	"	3,034 54
9638	June 2	Wm. McHenry, as Post Commander, and John P. Lonergan, as Post Quarter Master of Adam Goss Post No. 330, Department of New York, G. A. R.	Donations to G. A. R. Veterans; received Apr. 15, 1896.	"	110 00	3721		J. H. Timmerman, City Paymaster.	Pay-roll of City Prison (Tombs), June, 1896; received June 30, 1896.	"	2,976 31
10133	15	M. H. Whalen, as Post Commander, and Sam'l A. Roberts, as Post Quarter Master of Peter Cooper Post No. 313, Department of New York, G. A. R.	Donations to G. A. R. Veterans; received Apr. 2, 1896.	"	15 00	3722		J. H. Timmerman, City Paymaster.	Pay-roll of Penitentiary, June, 1896; received June 30, 1896.	"	4,130 28
10134		Wm. A. Vogts, as Post Commander, and Solon Brower, as Post Quarter Master of Abraham Lincoln Post No. 13, Department of New York, G. A. R.	Donations to G. A. R. Veterans; received Apr. 15, 1896.	"	80 00				Total		\$46,952 80
10644	19	Charles C. Stevens, as Post Commander, and Godfrey Braufuhr, as Post Quarter Master of Oliver Tilden Post No. 96, Department of New York, G. A. R.	Donations to G. A. R. Veterans; received Mar. 10, 1896.	"	80 00						
10773	23	John Thompson, as Post Commander, and Jas. Fitzgerald, as Post Quarter Master of Naval Post No. 510, Department of New York, G. A. R.	Donations to G. A. R. Veterans; received May 31, 1896.	"	30 00						
11001	26	James J. Butler, as Post Commander, and M. J. Perkinson, as Post Quarter Master of John A. Rawlins Post No. 80, Department of New York, G. A. R.	Donations to G. A. R. Veterans; received May 4, 1896.	"	10 00						
		Total			\$2,232 25						

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

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
2154	1896. Apr. 8	J. H. Timmerman, City Paymaster.	(New York City Consolidation Act of 1882.) Pay-roll of Employees, Lodging-house for Homeless Men, Mar., 1896; received Mar. 31, 1896.	1896	\$952 13
2700	May 4	J. H. Timmerman, City Paymaster.	Pay-roll of Employees, Lodging-house for Homeless Men, Apr., 1896; received Apr. 30, 1896.	"	949 00
2772	7	John J. Giran.	Services, Engineer; received Apr. 2, 1896.	"	10 34
2805	8	George H. Shevlin.	" " " " " " " "	"	5 17
9065	20	Treasurer of Police Department, City of New York.	Testing boiler; " " " " " " " "	"	2 00
9066		Powell & Campbell.	Slippers; " " " " " " " "	"	72 00
9067		Andrew Philp.	Dumper, etc.; " " " " " " " "	"	21 00
9068		Charles M. Childs & Co.	Paint; " " " " " " " "	"	21 00
9069		M. F. Conway.	Rubber stamp; " " " " " " " "	"	50
9070		D. H. McIlwain.	Oil, etc.; " " " " " " " "	"	16 86
9071		Thomas M. Farley.	Woven wire spring; " " " " " " " "	"	210 60
9072		B. Hirsch.	Toil t holders; " " " " " " " "	"	2 50
9240	21	Smiths & Dickson.	Professional services, etc.; " " " " " " " "	"	50 00
9241		Smith, Lyon & Field.	Scoops, etc.; " " " " " " " "	"	40 77
9243	22	Bloomington Bros.	Pillows, etc.; " " " " " " " "	"	196 00
9249	26	James M. Shaw & Co.	Dinner plates; " " " " " " " "	"	6 41
9250	June 1	J. H. Timmerman, City Paymaster.	Pay-roll of Employees, Lodging-house for Homeless Men, May 1896; received June 1, 1896.	"	649 35
9632	2	Edward G. Shepard.	Hardware; received Apr. 24, 1896.	"	216 50
9633		J. Spencer Turner.	Duck, etc.; " " " " " " " "	"	103 31
9634		Dunlap & Barry.	Towels; " " " " " " " "	"	111 10
9635		American Net Twine Co.	Disinfecting net bags; " " " " " " " "	"	68 51
9636		J. W. Mason & Co.	Chairs; " " " " " " " "	"	7 00
9905	9	H. B. Claffin Co.	Blankets; " " " " " " " "	"	920 00
9906	11	B. Fitch & Co.	Beds; " " " " " " " "	"	53 25
9907		H. B. Claffin Co.	Muslin; " " " " " " " "	"	279 24
9908		Price & Carl.	Sash; " " " " " " " "	"	54 00
9909		Robert Rogers.	Towing barge; " " " " " " " "	"	16 00
10562	19	Murray & Co.	Removing shed; received May 11, 1896.	"	10 00
10563		Tefft, Weller & Co.	Stay binding; " " " " " " " "	"	2 14
10788	22	A. S. Beakes.	Milk; " " " " " " " "	"	5 60
10789		J. Spencer Turner.	Duck; " " " " " " " "	"	51 03
10997	26	George J. Roberts Bros.	Repairing steam and water connections; received Apr. 24, 1896.	"	35 12
		Total			\$5,139 03

THE DEPARTMENT OF CORRECTION.
Department of Correction—For Salaries.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
2002	Apr. 2	J. H. Timmerman, City Paymaster.	(New York City Consolidation Act of 1882.) Pay-roll of Storehouse, Mar., 1896; received Mar. 30, 1896.	1896	\$168 33
2059	3	J. H. Timmerman, City Paymaster.	Pay-roll of Steamboats, Mar., 1896; received Mar. 31, 1896.	"	418 27
2105	4	J. H. Timmerman, City Paymaster.	Pay-roll of Workhouse, Mar., 1896; received Mar. 31, 1896.	"	3,041 08
2502	30	J. H. Timmerman, City Paymaster.	Pay-roll of City Prison (Tombs), Apr., 1896; received Apr. 30, 1896.	"	2,901 18
2503		J. H. Timmerman, City Paymaster.	Pay-roll of Commissioner, Apr., 1896; received Apr. 30, 1896.	"	625 00
2504		J. H. Timmerman, City Paymaster.	Pay-roll of Central Office, Apr., 1896; received Apr. 30, 1896.	"	816 64
2505		J. H. Timmerman, City Paymaster.	Pay-roll of Central Office Stables, Apr., 1896; received Apr. 30, 1896.	"	618 83
2572		J. H. Timmerman, City Paymaster.	Pay-roll of Steamboats, Apr., 1896; received Apr. 30, 1896.	"	448 27
2579		J. H. Timmerman, City Paymaster.	Supplementary Pay-roll, Central Office, Apr., 1896; received Apr. 30, 1896.	"	250 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
2592	1896. Apr. 30	J. H. Timmerman, City Paymaster.	Pay-roll of Penitentiary, Apr., 1896; received Apr. 31, 1896.	1896	\$3,973 76
2593		J. H. Timmerman, City Paymaster.	Pay-roll of District Prisons, Apr., 1896; received Apr. 30, 1896.	"	2,077 90
2652	May 1	J. H. Timmerman, City Paymaster.	Pay-roll of Storehouse, Apr., 1896; received Apr. 30, 1896.	"	180 83
2655		J. H. Timmerman, City Paymaster.	Pay-roll of Workhouse, Apr., 1896; received Apr. 30, 1896.	"	3,207 20
3110		J. H. Timmerman, City Paymaster.	Pay-roll of Commissioner, May, 1896; received May 29, 1896.	"	625 00
3111		J. H. Timmerman, City Paymaster.	Pay-roll of Central Office, May, 1896; received May 29, 1896.	"	826 64
3192	June 1	J. H. Timmerman, City Paymaster.	Pay-roll of Central Office Stables, May, 1896; received June 1, 1896.	"	616 61
3193		J. H. Timmerman, City Paymaster.	Pay-roll of Steamboats, May, 1896; received June 1, 1896.	"	553 32
3194		J. H. Timmerman, City Paymaster.	Pay-roll of Storehouse, May, 1896; received June 1, 1896.	"	205 00
3195		J. H. Timmerman, City Paymaster.	Pay-roll of District Prisons, May, 1896; received June 1, 1896.	"	2,074 59
3196		J. H. Timmerman, City Paymaster.	Pay-roll of City Prison (Tombs), May, 1896; received June 1, 1896.	"	2,950 67
3197		J. H. Timmerman, City Paymaster.	Pay-roll of Penitentiary, May, 1896; received June 1, 1896.	"	3,954 02
3207		J. H. Timmerman, City Paymaster.	Supplementary Pay-roll, Central Office, May, 1896; received June 1, 1896.	"	250 00
3286	2	J. H. Timmerman, City Paymaster.	Pay-roll Workhouse, May, 1896; received June 1, 1896.	"	3,025 47
3660	30	J. H. Timmerman, City Paymaster.	Pay-roll of Commissioner, June, 1896; received June 30, 1896.	"	625 00
3661		J. H. Timmerman, City Paymaster.	Pay-roll of Central Office, June, 1896; received June 30, 1896.	"	983 20
3662		J. H. Timmerman, City Paymaster.	Pay-roll of Central Office Stables, June, 1896; received June 30, 1896.	"	616 61
3663		J. H. Timmerman, City Paymaster.	Pay-roll Storehouse, June, 1896; received June 30, 1896.	"	198 33
3664		J. H. Timmerman, City Paymaster.	Pay-roll Steamboats, June, 1896; received June 30, 1896.	"	555 82
3665		J. H. Timmerman, City Paymaster.	Supplementary Pay-roll, Central Office, June, 1896; received June 30, 1896.	"	28 00
3720		J. H. Timmerman, City Paymaster.	Pay-roll Workhouse, June, 1896; received June 30, 1896.	"	3,034 54
3721		J. H. Timmerman, City Paymaster.	Pay-roll of City Prison (Tombs), June, 1896; received June 30, 1896.	"	2,976 31
3722		J. H. Timmerman, City Paymaster.	Pay-roll of Penitentiary, June, 1896; received June 30, 1896.	"	4,130 28
		Total			\$46,952 80

Department of Correction—For Supplies.

			(New York City Consolidation Act of 1882.)		
5463	Apr. 1	Clark & Wilkins.....	Wood; received Mar. 19, 1896.....	1896	\$8 00
5464		Mark A. Mayer.....	On account of Contract No. 15473, for dry goods; received Mar. 19, 1895.....	"	626 11
5465		".....	In full of Contract No. 15473, for dry goods; received April 23, 1896.....	"	105 21
5466		Edwin H. Heidelberg...	On account of Contract No. 15486, for dry goods, received Mar. 24, 1896.....	"	195 33
5467		Geo. H. B. Mitchell.....	On account of Contract No. 15351, for coffee; received March 23, 1896.....	"	470 26
5468		Ambrose E. Barnes & Bro.....	Chairs, etc.; received Mar. 16, 1896.....	"	18 50
5469		Ambrose E. Barnes & Bro.....	Iron beds, etc.; " 12, ".....	"	18 50
5470		Bendheim Bros. & Co.....	Tobacco; " 12, ".....	"	47 00
5471		Borsom Bros.....	Polishing paste; " 12, ".....	"	24 00
5472		D. H. McIlwain.....	Lamps, etc.; " 12, ".....	"	22 30
5473		Mulford, Cary & Conklin	Shoemakers' supplies; received Mar. 12, 1896.....	"	162 98
5474		William P. Youngs & Bros.....	Lumber; " 12, ".....	"	82 74
5475		Charles Rohe.....	Hams; " 16, ".....	"	18 14
5728	4	G. L. Schuyler & Co.....	Lumber; " 19, ".....	"	492 62
5729		M. F. Conway.....	Stencil plates, etc.; " 19, ".....	"	1 50
5730		Ambrose E. Barnes & Bro.....	Furniture; " 19, ".....	"	35 00
5731		Knickerbocker Ice Co.....	Ice; " 19, ".....	"	3 60
5732		W. H. Liscomb & Co.....	Vegetables; " 16, ".....	"	40 80
5733		Austin Nichols & Co.....	Lemons, etc.; " 16, ".....	"	10 20
5734		Charles Benn.....	Disbursements; " 16, ".....	"	45 55
5735		H. B. Claffin Co.....	Needles; " 16, ".....	"	18 37
5736		Consolidated Gas Co. of New York.....	Gas; " 16, ".....	"	594 88
5737		Hodgman Rubber Co.....	Rubber goods; " 16, ".....	"	5 30
5738		Industrial Christian Alliance.....	Feather dusters; " 16, ".....	"	1 50
5739		R. C. Williams & Co.....	Soap, etc.; " 16, ".....	"	11 46
5740		Osborne & Burke.....	Hame straps, etc.; " 12, ".....	"	6 00
5741		Travers Bros. Co.....	Twine; " 16, ".....	"	6 00
5742		Chas. P. Woodworth's Son & Co.....	Vegetables, etc.; " 19, ".....	"	75 44
5743		J. M. Thorburn & Co.....	Seeds, etc.; " 19, ".....	"	91 40
5744		W. H. Thomas.....	Fish; " 19, ".....	"	5 40
5745		James M. Shaw & Co.....	Jars, etc.; " 19, ".....	"	2 21
5746		Rice Musical String Co.....	Banjo strings; " 19, ".....	"	18 00
5747		Parker, Stearns & Sutton	Invalid Cushions; " 19, ".....	"	81 90
5748		Mulford, Cary & Conklin	Wax, etc.; " 19, ".....	"	22 96
5749		J. H. Ladew Feed Co.....	Oats, etc.; " 19, ".....	"	38 21
5750		James S. Newburn.....	On account of Contract No. 15350, for fish; received Mar. 23, 1896.....	"	71 13
5751		Charles L. Rickerson...	On account of Contract No. 15446, for forage; received Mar. 23, 1895.....	"	117 62
5752		Manhattan Supply Co...	On account of Contract No. 15471, for dry goods; received Mar. 23, 1896.....	"	107 88
5753		Martin Engel.....	On account of Contract No. 15344, for poultry; received Mar. 23, 1896.....	"	278 52
5754		Cavanagh Bros.....	On account of Contract No. 15474, for dry goods, received Mar. 23, 1896.....	"	1,719 96
5755		Gustavs F. Swift and Edwin C. Swift, copartners, assignees of W. H. Evans.....	On account of Contract No. 15385, for meat; received Mar. 27, 1896.....	"	1,618 89
5909	6	Carl Smith's Son.....	Potatoes; received Mar. 19, 1896.....	"	37 50
5910		Charles Pfizer & Co.....	Drugs; " 23, ".....	"	300 00
5911		".....	Iodoform; " 19, ".....	"	389 50
5912		National Sponge & Chamois Co.....	Sponges; " 19, ".....	"	26 00
6013		H. R. Demilt & Co.....	Iron, etc.; " 19, ".....	"	268 75
6033	9	Ogden & Wallace.....	" " " " " 19, ".....	"	348 84
6084		Bendiner & Schlesinger.	Insect powder; " 16, ".....	"	14 00
6085		Charles M. Childs & Co.	Glue, etc.; " 19, ".....	"	23 70
6086		Vought & Williams.....	Manure forks; " 19, ".....	"	32 50
6087		Edward G. Shepard.....	Hardware, etc.; " 16, ".....	"	26 55
6088		".....	" " " " " 23, ".....	"	50 99
6089		".....	Cleavers; " 25, ".....	"	40 85
6090		D. H. McIlwain.....	Oils, etc.; " 19, ".....	"	62 83
6091		".....	Oil stove, etc.; " 12, ".....	"	8 00
6092		Abendroth Bros.....	Stove; " 12, ".....	"	14 40
6225	10	Charles M. Childs & Co.	Paints, etc.; " 23, ".....	"	341 62
6226		Manhattan Supply Co...	Codfish; " 23, ".....	"	57 44
6238	11	Charles Benn.....	Disbursements; received Apr. 9, 1896.....	"	75 00
6243	14	Bloomington Bros.....	Toweling, etc.; received Mar. 23, 1896.....	"	124 31
6284		Industrial Christian Alliance.....	Brushes, etc.; " 23, ".....	"	233 10
6285		G. L. Schuyler & Co.....	Lumber; " 23, ".....	"	55 24
6286		Edward G. Shepard.....	Hardware; " 19, ".....	"	343 94
6362	15	Industrial Christian Alliance.....	Feather dusters, etc.; " 23, ".....	"	2 20
6363		W. H. Liscomb & Co.....	Vegetables, etc.; " 24, ".....	"	58 40
6364		C. & R. Poillon.....	Spars for flag poles; " 23, ".....	"	50 00
6491	16	R. C. Williams & Co.....	Mackerel, etc.; " 25, ".....	"	22 25
6492		William P. Youngs & Bros.....	Lumber; " 23, ".....	"	82 93
6493		Manhattan Supply Co.....	Codfish; " 23, ".....	"	57 44
6494		William Schwarzwaelder & Co.....	Desks and chairs; " 23, ".....	"	97 80
6495		J. M. Thorburn & Co.....	Flower pots; " 23, ".....	"	20 25
6496		Mittnachts Safe and Iron Works.....	Sale; " 23, ".....	"	80 00
6497		Charles L. Rickerson.....	Salt, etc.; " 23, ".....	"	5 27
6667	17	Bloomington Bros.....	Clocks; " 23, ".....	"	7 50
6668		Charles Benn.....	Postage stamps; " 16, ".....	"	70 50
6669		William G. Ahrens.....	Eggs; " 23, ".....	"	57 39
6670		H. B. Claffin Co.....	Buttons; " 23, ".....	"	3 38
6671		Hodgman Rubber Co.....	Water bottles; " 23, ".....	"	37 80
6672		B. Hirsch.....	Twine, etc.; " 23, ".....	"	68 29
6673		Hugo Fredricks.....	Bread; " 23, ".....	"	20 40
6674		David B. Duncan, composing firm of David Duncan & Son.....	On account of Contract No. 15345, for coal; received Apr. 8, 1896.....	"	1,015 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
6675	1896. Apr. 17	Gustavus F. Swift and Edwin C. Swift, co-partners, assignees of W. H. Evans.	On account of Contract No. 15385, for meat; received Apr. 11, 1896.	1896	\$2,054 05	9506	1896. May 26	David B. Duncan, composing firm of David Duncan & Son.	On account of Contract No. 15345, for coal; received May 14, 1896.	1896	\$3,720 06
6676		Edwin H. Heidelberg.	On account of Contract No. 15486, for dry goods; received Apr. 11, 1896.		3,871 95	9507		Albert Ferguson & Co.	Oil; received May 14, 1896.		25 50
6677		"	On account of Contract No. 15486, for dry goods; received Apr. 8, 1896.		694 82	9508		Filan & Kane.	Coal; " 18, "		280 00
6678		"	On account of Contract No. 15486, for dry goods; received Mar. 27, 1896.		1,384 50	9509		Charles M. Childs & Co.	Paints, etc.; received April 28, 1896.		32 66
6679		"	On account of Contract No. 15486, for dry goods; received Mar. 27, 1896.		341 55	9510		Wynn Bros.	Coal; " 20, "		17 20
6680		M. A. Toomey	On account of Contract No. 15347, for flour; received Apr. 8, 1896.		1,797 85	9511		Owens & Co.	Coal; " 25, "		84 00
6804	18	William T. Gillott, Jr.	On account of Contract No. 15349, for flour; received Apr. 8, 1896.		1,045 45	9512	June 2	Bloomingdale Bros.	Pins, combs, etc.; " 20, "		100 20
6805		John C. Juhring	On account of Contract No. 15386, for groceries; received Apr. 8, 1896.		442 70	9513		Boogher Boiler Compound Co.	Boiler compound; received May 5, 1896.		40 12
6806		Charles A. Childs, trading as Charles M. Childs & Co.	On account of Contract No. 15342, for white lead, etc.; received Apr. 8, 1896.		30 40	9620		Trayer Electric Construction Co.	Interior telephones; " 20, "		150 00
6807		F. J. Dessoir	On account of Contract No. 15348, for groceries; received Apr. 8, 1896.		177 44	9621		James M. Shaw & Co.	China dinner set; " 7, "		11 75
6909	21	Cavanagh Bros.	On account of Contract No. 15474, for dry goods; received Apr. 8, 1896.		44 10	9622		R. C. Williams & Co.	Soap; received April 25, 1896.		2 40
6910		George H. B. Mitchell.	On account of Contract No. 15351, for coffee; received Apr. 8, 1896.		448 74	9623		H. B. Claffin Co.	White duck; " 20, "		79 93
6911		Charles L. Rickerson	On account of Contract No. 15446, for forage; received Apr. 8, 1896.		54 66	9624		James S. Newburn	On account of Contract No. 15350, for fish; received May 20, 1896.		274 22
6912		Julius Fowl.	Manila paper, etc.; received Mar. 27, 1896.		11 10	9778	5	Charles Benn	Disbursements; received May 8, 1896.		86 00
6913		Henry A. Peck & Co.	Manure; " 25, "		738 45	9779		H. Y. Canfield	On account of Contract No. 15343, for condensed milk; received May 20, 1896.		200 59
6914		National Supply Co.	Rope, etc.; " 27, "		28 43	9780		Charles M. Childs & Co.	On account of Contract No. 15342, for white lead, etc.; received May 14, 1896.		79 36
6915		Richard Webber	Meats; received Apr. 8, 1896.		6 63	9781		David B. Duncan, composing firm of David Duncan & Son.	On account of Contract No. 15345, for coal; received May 27, 1896.		1,545 31
6916		W. H. Thomas	Fish; " 8, "		1 65	9782		William T. Gillott, Jr.	On account of Contract No. 15349, for flour; received May 18, 1896.		2,226 49
6917		Singer Mfg. Co.	Needles, etc.; received Apr. 8, 1896.		2 71	9783		John C. Juhring	On account of Contract No. 15386, for groceries; received May 7, 1896.		81 58
6918		James M. Shaw & Co.	Toilet set, etc.; " 8, "		5 75	9784		"	On account of Contract No. 15386, for groceries; received May 27, 1896.		458 76
6919		National Press Intelligence Co.	Clippings; " 10, "		29 95	9785		M. A. Toomey	On account of Contract No. 15347, for flour; received May 18, 1896.		1,805 00
6920		Mulford, Cary & Conklin	Shoe pegs; " 8, "		30 40	9786		Charles L. Rickerson	On account of Contract No. 15346, for forage; received May 7, 1896.		50 75
6921		D. H. McIlvain	Lamps, etc.; " 8, "		5 19	9787		"	On account of Contract No. 15446, for forage; received May 27, 1896.		26 34
6922		Charles Benn	Disbursements; " 10, "		39 67	9788		Manhattan Supply Co.	On account of Contract No. 15471, for dry goods; received May 14, 1896.		1,045 38
6923		A. E. Barnes & Bro.	Furniture; " 8, "		38 00	9789		Max Frank	On account of Contract No. 15512, for leather; received May 18, 1896.		1,370 00
6924		H. B. Claffin Co.	Chalk, etc.; " 8, "		16 02	9864	8	W. H. Liscomb & Co.	Vegetables; received April 25, 1896.		58 80
6925		Hugo Fredricks	Bread; " 3, "		4 35	9865		Clark & Wilkins.	Wood; " 20, "		8 00
6926		Industrial Christian Alliance.	Brush blocks, etc.; " 8, "		20 00	9866		Hilton, Hughes & Co.	Leather, etc.; " 20, "		6 55
6927		John Kerr	Disbursements; " 8, "		9 95	9867		Bendiner & Schlesinger	Muriatic acid, etc.; " 25, "		8 78
7306		Edward G. Shepard	Padlocks, etc.; " 14, "		100 02	9926	10	John Hughes	Signs; received May 5, 1896.		81 25
7307		W. H. Liscomb & Co.	Vegetables, etc.; received Mar. 27, 1896.		65 99	10002	11	W. H. Liscomb & Co.	Vegetables, etc.; " 5, "		51 10
7308		"	received Apr. 8, "		131 24	10003		"	" " 14, "		51 38
7309		M. F. Conway	Stamps, etc.; " 11, "		10 50	10004		"	" " 20, "		84 43
7546	24	Edwin H. Heidelberg.	On account of Contract No. 15486, for dry goods; received Apr. 21, 1896.		758 45	10005		"	" " 27, "		68 39
7547		James S. Newburn	On account of Contract No. 15350, for fish; received Apr. 21, 1896.		501 24	10006		William Schwarzwaelder & Co.	Table and book case; received May 5, 1896.		37 60
7548		David B. Duncan, composing firm of David Duncan & Son.	On account of Contract No. 15345, for coal; received Apr. 21, 1896.		837 80	10007		Hoagland, Robinson & Vaughan	Lime, cement, etc.; received Apr. 20, 1896.		332 78
7549		Albert S. Beakes	On account of Contract No. 15346, for milk; received Apr. 21, 1896.		92 92	10008		Hugo Fredricks	Bread; " 20, "		24 55
7550		Charles L. Rickerson	On account of Contract No. 15446, for forage; received Apr. 21, 1896.		152 51	10135	15	John Hayes	Horseshoeing; received May 20, 1896.		25 00
7551		Martin Engel	On account of Contract No. 15344, for poultry; received Apr. 21, 1896.		273 85	10136		James S. Newburn	On account of Contract No. 15350, for fish; received June 4, 1896.		74 69
7552		H. Y. Canfield	On account of Contract No. 15343, for condensed milk; received Apr. 21, 1896.		241 05	10137		"	On account of Contract No. 15350, for fish; received May 27, 1896.		26 05
7553		George H. B. Mitchell.	On account of Contract No. 15351, for coffee; received Apr. 21, 1896.		480 36	10138		F. J. Dessoir	On account of Contract No. 15348, for groceries; received May 27, 1896.		124 99
7554		Manhattan Supply Co.	On account of Contract No. 15471, for dry goods; received Apr. 21, 1896.		840 20	10139		David B. Duncan, composing firm of David Duncan & Son.	On account of Contract No. 15345, for coal; received June 4, 1896.		1,133 52
7555		Bendiner & Schlesinger	Muriatic acid; received Apr. 21, 1896.		4 21	10324	17	John Hayes	Horseshoeing; received May 5, 1896.		89 39
7556		Healey & Ellis	Butter; " 8, "		249 20	10325		Charles Benn	Disbursements; " 20, "		46 97
7557		David Duncan & Son	Coal; received Mar. 27, 1896.		33 78	10495	18	William T. Gillott, Jr.	Tea and tapioca; " 7, "		182 73
7558		H. R. Demilt & Co.	Iron, etc.; received Apr. 8, 1896.		7 71	10496		Former & Schwing Mfg. Co.	Lamp; " 7, "		11 25
7559		John E. Van de Carr	Galvanized iron, etc.; received Apr. 14, 1896.		45 45	10497		H. R. Demilt & Co.	Galvanized iron; " 7, "		17 17
7561		Edward G. Shepard	Car-fare; " 14, "		4 35	10498		J. M. Thorburn & Co.	Seeds, etc.; " 7, "		79 84
7562		Rochester Disinfectant Co.	Hardware, etc.; " 8, "		45 68	10499		United States Metallic Furniture Mfg. Co.	Ratchet wheels; " 7, "		23 65
7563		Charles Pfizer & Co.	Disinfectant, etc.; " 20, "		68 00	10500		Susan McGrath	Cleaning office; " 5, "		25 00
7758		Albert Ferguson & Co.	Iodide potassium, etc.; " 20, "		288 75	10501		Van Tassel & Kearney	Harness, etc.; " 5, "		88 50
7759		Clark & Wilkins.	Oil; " 20, "		45 90	10502		Willard Mirror and Frame Mfg. Co.	Pictures, etc.; " 5, "		59 40
7974	29	National Sponge and Chamois Co.	Wood; " 8, "		135 00	10503		Wright & Winsor	Eggs; " 5, "		1 68
7973		Knickerbocker Ice Co.	Chamois; " 14, "		4 00	10504		Wyckoff, Seamans & Benedict	Typewriter; " 5, "		87 75
7974		Hilton, Hughes & Co.	" " 14, "		3 79	10505		Charles M. Childs & Co.	Brushes, etc.; " 5, "		11 22
8282	May 5	Richard Webber	" " 8, "		24 20	10506		M. F. Conway	Stamps, etc.; " 5, "		12 00
8283		Barker Compressed Yeast Co.	" " 14, "		24 45	10507		Clark & Wilkins.	Wood; " 5, "		5 50
8284		Bloomingdale Bros.	" " 20, "		210 60	10508		Ambrose E. Barnes & Bro.	Furniture, etc.; " 5, "		84 50
8285		Charles P. Woodworth's Son & Co.	Napkins; " 14, "		12 60	10509		Bloomingdale Bros.	Clocks, etc.; " 5, "		27 98
8286		Wright & Winsor	Vegetables, etc.; " 14, "		64 53	10510		Clark & Wilkins.	Sawdust; " 7, "		5 00
8452	7	Consolidated Gas Co. of New York.	" " 14, "		112 00	10511		Chesebro, Whitman & Co.	Flagpole, etc.; " 5, "		55 00
8453		F. Kissler	Eggs; " 14, "		590 38	10512		Joseph J. O'Donohue, Jr.	Granulated sugar; " 7, "		171 30
8454		B. Hirsch	Gas; " 14, "		2 50	10513		Jeremiah Skidmore's Sons	Coal, wood, etc.; " 7, "		18 50
8454		Abendroth Bros.	Glass; " 14, "		1 51	10514		James Slater	Carpet, etc.; " 7, "		140 00
8549	12	James M. Shaw & Co.	Wrapping paper; " 14, "		2 50	10515		Edward G. Shepard	Hardware, etc.; " 7, "		6 85
8550		Scovill Mfg. Co.	Range, etc.; " 20, "		8 20	10516		Scovill Mfg. Co.	Buttons; " 7, "		50 63
8551		Edward G. Shepard	Crockery, etc.; " 20, "		12 92	10517		B. Hirsch	Dusters, etc.; " 7, "		6 11
8552		Revere Rubber Co.	Buttons; " 20, "		69 00	10518		Herring Safe Works	Moving safes; " 5, "		65 00
8553		National Supply Co.	Hardware; " 20, "		12 47	10637	19	Willson, Adams & Co.	On account of Contract No. 15580, for lumber; received May 27, 1896.		1,240 51
8554		D. H. McIlvain	Rubber hose; " 20, "		10 00	10638		"	In full of Contract No. 15580, for lumber; received May 27, 1896.		27 00
8555		Charles F. Matlage	Rope; " 20, "		31 46	10670	22	Edwin H. Heidelberg	On account of Contract No. 15486, for dry goods; received June 10, 1896.		707 81
8556		W. Liscomb & Co.	Gas shades, etc.; " 20, "		13 00	10671		James S. Newburn	On account of Contract No. 15350, for fish; received June 10, 1896.		243 76
8659	15	Charles M. Childs & Co.	Lard, etc.; " 20, "		19 09	10913	25	James V. Watkins & Son	Cuspidors; received Apr. 8, 1896.		19 00
8660		Charles L. Rickerson	Vegetables; " 20, "		56 96	10914		Charles Benn	Disbursements; received June 9, 1896.		35 32
8661		George H. B. Mitchell	On account of Contract No. 15342, for white lead, etc.; received Apr. 28, 1896.		267 75	11002	26	Trayer Electric Construction Co.	Call bell; received May 27, 1896.		10 00
8662		James Curran Mfg. Co.	On account of Contract No. 15446, for forage; received Apr. 25, 1896.		76 20	11003		M. F. Conway	Stencil plate, etc.; received May 20, 1896.		4 40
8663		Edward G. Shepard	On account of Contract No. 15351, for coffee; received Apr. 28, 1896.		525 36			Total			\$58,402 15
8664		Bloomingdale Bros.	Pipe; received Mar. 23, 1896.		240 00						
8665		"	Hardware, etc.; received Apr. 28, 1896.		350 49						
8727		Edwin H. Heidelberg	" 25, "		19 76						
8728		F. J. Dessoir	Dry goods, etc.; received Mar. 2, 1896.		48 22						
8774		Cavanagh Bros.	On account of Contract No. 15486, for dry goods; received Apr. 25, 1896.		121 50	5476	Apr. 1	Duparquet, Huot & Mo-	Range fittings; received Feb. 18, 1896.	1896	\$9 60
8847	18	Chas. F. De Witt	On account of Contract No. 15348, for groceries; received Apr. 25, 1896.		26 71	5477		neuse Co.	Grate; " 26, "		1 90
8848		Tappan Mfg. Co.	On account of Contract No. 15474, for dry goods; received Apr. 25, 1896.		301 14	5478		Worrall & Co.	Fire-brick; " 18, "		30 00
9079	20	Gustavus F. Swift and Edwin C. Swift, co-partners, assignees of W. H. Evans.	On account of Contract No. 15486, for dry goods; received Apr. 25, 1896.		167 48	5479		B. Kreischer & Sons	Electric bells repaired, etc.; received Mar. 16, 1896.		24 40
9080		Edwin H. Heidelberg	On account of Contract No. 15385, for meat; received May 18, 1896.		46 61	5480		H. A. Ockershausen	Water-closet fittings, etc.; received Feb. 21, 1896.		58 62
9081		H. R. Demilt & Co.	" " 8, "		3 00	5481		J. L. Mott Iron Works	Repairing battery; " 21, "		21 25
9082		F. J. Dessoir	" " 25, "		3,325 64	5482		William Macmillan	Sewing machine fittings; received Mar. 16, 1896.		9 95
9083		Wyckoff, Seamans & Benedict	" " 25, "			5483		H. A. Ockershausen	Repairing electric bells; " 19, "		1 50
9084		Charles H. Weiler	" " 25, "			5484		Charles M. Childs & Co.	Paints, etc.; received Mar. 16, 1896.		85 79
9085		Charles P. Woodworth's Son & Co.	" " 25, "			5485		B. Kreischer & Sons	Fire mortar; " 16, "		2 00
9086		James M. Shaw & Co.	" " 25, "			5486		James & Kirtland	Range fittings, etc.; " 16, "		8 60
9087		Charles Rohe	" " 25, "			5487		Candee & Smith	Plaster Paris; " 19, "		19 50
9088		M. F. Powers	" " 25, "			5488		H. R. Demilt & Co.	Iron, etc.; " 12, "		18 28
9089		William G. Ahrens	" " 25, "			5489		Duparquet, Huot & Mo-	Grates; " 16, "		54 13
9090		Alart & McGuire	" " 25, "			5490		neuse Co.	" " 12, "		6 00
9091		Bendheim Bros. & Co.	" " 25, "			5491		American Lumber Co.	Lumber; " 24, "		8 44
9092		Amrose E. Barnes & Bro.	" " 25, "			5492		W. H. Van Wart	Covering boiler, etc.; " 24, "		17 63
9093		Joseph J. O'Donohue, Jr.	" " 25, "			5493		Thomas Farrell	Repairing locks; " 24, "		251 00
9094		Manhattan Supply Co.	" " 25, "			5494		Duparquet, Huot & Mo-	Stove fittings, etc.; " 24, "		9 87
9095		Charles F. Matlage	" " 25, "			5495		neuse Co.			
9096		Duparquet, Huot & Mo-	" " 25, "			5496		S. F. Hayward & Co.	Repairing fire-extinguisher; received Apr. 20, 1896.		4

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
8849	1896 May 18	Hoagland, Robinson & Vaughan.	Lath, etc.; received Apr. 20, 1896.	1896	\$7 73
8850		American Lumber Co.	Lumber; " 20, " "	"	6 63
8851		Wm. P. Youngs & Bros.	" " 28, " "	"	2 40
9512	26 June 2	William Tubridy.	Plumbing; received Feb. 27, 1896.	"	13 15
9625		J. B. Christopher.	Alterations, etc., at No. 148 East 20th st.; received May 7, 1896.	"	62 30
9626		"	Alterations, etc., at No. 148 East 20th st.; received May 7, 1896.	"	128 75
9627		Trayer Electric Construction Co.	Repairing electric bells; received May 20, 1896.	"	49 35
9628		William P. Youngs & Bros.	Lumber; received Apr. 20, 1896.	"	41 45
9926	10	John Hughes.	Mason-work; received May 5, 1896.	"	15 00
10009	11	Joseph Darby.	Repairing flagging, etc.; received May 5, 1896.	"	4 50
10140	15	George B. Brown.	Plumbing, etc.; " 27, " "	"	85 00
10326	17	G. L. Schnyler & Co.	Lumber; " 27, " "	"	76 73
10327		"	" " 5, " "	"	118 20
10328		"	" " 14, " "	"	107 16
10510	18	Withers & Dickson.	Plans, etc.; " 7, " "	"	32 61
10861	24	B. Kreischer & Sons.	Tiles; " 20, " "	"	20 00
10862		Ogden & Wallace.	Iron, etc.; " 20, " "	"	8 30
10863		Charles M. Childs & Co.	Paint, etc.; " 20, " "	"	18 15
10864		H. R. Demilt & Co.	Zinc, etc.; " 20, " "	"	5 66
10865		Fayerweather & Ladew.	Belting; " 20, " "	"	14 25
10866		G. Hock Packing Co.	Packing; " 14, " "	"	12 08
10867		William P. Youngs & Bros.	Lumber; " 20, " "	"	32 24
10868		Edward G. Shepard.	Wire guards; " 14, " "	"	8 00
11004	26	Radical Steam Carpet Cleaning Co.	Renovating and laying carpet; " 5, " "	"	25 67
Total.....					\$2,747 45

Department of Correction—For Repairs to Steamboats, Fittings, Etc.

(New York City Consolidation Act of 1882.)					
7757	Apr. 28	James Tregarthen, Son & Co.	Hauling, etc.; received Mar. 23, 1896.	1896	\$24 00
7984	29	John W. Sullivan.	Repairing steam launch "Thomas F. Gilroy"; received Apr. 20, 1896.	"	600 00
7985		James Tregarthen, Son & Co.	Repairing steam launch "Thomas F. Gilroy"; received Apr. 20, 1896.	"	492 00
10915	June 25	James Tregarthen, Son & Co.	Repairing steam launch etc.; "Thomas F. Gilroy"; received May 20, 1896.	"	338 00
10916		Garlock Packing Co.	Packing, etc.; received May 20, 1896.	"	46 28
Total.....					\$1,500 28

Department of Correction—For Donations to Discharged Prisoners.

(New York City Consolidation Act of 1882.)					
6360	Apr. 15	Robert J. Wright, as Commissioner of the Department of Correction.	On account of appropriation for Donations to Discharged Prisoners, 1896, in full of requisition dated Mar. 3, 1896; received Apr. 9, 1896.	1896	\$1,000 00

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

(New York City Consolidation Act of 1882.)					
6361	Apr. 15	Charles Benn.	Disbursements; received Mar. 25, 1896.	1896	\$5 98
10010	June 11	"	received May 27, 1896.	"	5 98
Total.....					\$11 96

Department of Correction—Maintenance of Insane Criminals, 1893, 1894, 1895, Chapter 912, Laws of 1895.

(New York City Consolidation Act of 1882.)					
9278	May 20	Matteawan State Hospital, H. E. Allison, Medical Superintendent.	For maintenance of Insane Criminals, 1893, 1894, 1895; received Jan. 11, 1896.	1896	\$1,467 33

THE HEALTH DEPARTMENT.
Health Fund—For Salaries.

(New York City Consolidation Act of 1882.)					
2428 P. R.	Apr. 30	J. H. Timmerman, City Paymaster.	Pay-roll of Health Department, Apr., 1896; received Apr. 30, 1896.	1896	
		Charles G. Wilson.	Services, Commissioner and President.		\$416 66
		George B. Fowler.	Commissioner.		333 33
		Emmons Clark.	Secretary.		400 00
		Caspar Golderman.	Chief and Auditing Clerk.		250 00
		Eugene W. Scheffer.	Assistant Chief and Auditing Clerk.		125 00
		William L. Craig.	Clerk.		166 66
		Susie T. Craig.	Stenographer.		83 33
		Sarah Molloy.	Telephone Operator.		50 00
		Charles A. Koerber.	Chief Order Clerk.		100 00
		Frederick D. Bell.	Clerk.		83 33
		William A. Stedman, Jr.	"		50 00
		James Connolly.	"		50 00
		Joseph Mechler.	"		40 00
		Royal E. Arnold.	"		25 00
		Dominick Rottkamp.	Porter.		66 66
		William Rooney.	Clerk.		40 00
		Henry Steinert.	Attorney and Counsel.		333 33
		Donald McLean.	Assistant Attorney and Counsel.		208 33
		George P. Foulke.	Law Clerk.		116 66
		Theodore Clarkson.	"		83 33
		Thomas F. Fay.	"		91 66
		Alfred Chancellor.	Junior Law Clerk.		40 00
		Charles F. Roberts.	Sanitary Superintendent.		333 33
		F. H. Dillingham.	Assistant Sanitary Superintendent.		250 00
		Maud H. Macauley.	Stenographer.		83 33
		William B. Fernhead.	Clerk.		125 00
		Joseph F. Wilson.	"		108 33
		Nicholas L. Campbell.	"		100 00
		Thomas Hanley.	"		83 33
		Maurice Frank.	"		40 00
		Alfred Lucas.	Chief Sanitary Inspector.		200 00
		William J. Lee.	Clerk.		40 00
		John F. O'Connor.	Office Boy.		25 00
		Harry E. Bramley.	Sanitary Inspector.		125 00
		Frederick Sprenger.	"		125 00
		David L. Johnston.	"		125 00
		John T. Turner.	"		125 00
		James Bryan.	"		125 00
		Samuel McCallum.	"		125 00
		Edward F. Hurd.	"		105 00
		Charles F. Spencer.	"		125 00
		John S. Drain.	"		100 00
		Edward J. Lorenze.	"		100 00
		Charles A. Clinton.	"		100 00
		Charles Ver Nooy.	"		100 00
		John Sullivan.	"		100 00
		Andrew J. Brennan.	"		100 00
		James Tennant.	"		100 00
		John E. McGill.	"		100 00
		William C. Denning.	"		100 00
		T. De Witt Pickney.	"		100 00
		Walter B. Bronner.	"		100 00
		George L. Nichols.	"		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
		Meyer Jaffe.	"		100 00
		Julius Cohen.	"		100 00
		James W. Naughton.	"		100 00
		Charles W. Trippe.	"		100 00
		Isaac Watkins.	"		100 00
		Alfred Smith.	"		100 00
		Watts D. Gardner.	"		100 00
		John H. Oberle.	"		100 00
		Robert Dimond, Jr.	"		100 00
		John Michels.	"		100 00
		Daniel T. Keeney.	"		100 00
		Charles S. Benedict.	"		100 00
		Alonzo Blauvelt.	Chief Inspector of Contagious Diseases.		250 00
		Alvina Mand.	Assistant Chief Inspector of Contagious Diseases.		166 66
		James McC. Miller.	Stenographer.		50 00
		William Regina d Hill.	Clerk.		125 00
		Rudolph Knoepfle.	"		50 00
		Samuel K. Johnson.	"		50 00
		John Schnell.	Veterinarian.		125 00
			Messenger.		75 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
2428 P. R.	1896 Apr. 30	E. J. Aspell.	Services, Medical Sanitary Inspector (Diagnostician).	1896	\$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. Herons.	"		100 00
		Moreau Morris.	Medical Inspector.		150 00
		S. P. Cropper.	"		100 00
		Joseph Anderson.	"		100 00
		Robert H. Zauner.	"		100 00
		J. F. Whitmeyer.	"		100 00
		George S. Lynde.	"		100 00
		R. C. Davis.	"		100 00
		W. P. Byrne.	"		100 00
		George W. Bogart.	"		100 00
		W. E. Woodend.	"		100 00
		G. F. M. Bond.	"		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
		Lachlan Tyler.	"		100 00
		Michael Lestrangle.	Disinfectant, etc.		90 00
		William Reynolds.	"		90 00
		Barth McGowan.	"		90 00
		Patrick Duffy.	"		65 00
		John J. Higgins.	Assistant Disinfectant.		65 00
		Michael A. McCoy.	"		65 00
		John Cameron.	"		65 00
		Martin Weichel.	"		65 00
		Patrick Conway.	"		65 00
		John J. Wilson.	"		65 00
		Joseph S. Clark.	"		65 00
		Elisha B. Ribbon.	"		65 00
		Gilbert Hicks.	"		65 00
		James Behan.	Stableman.		65 00
		Thomas Queenin.	"		65 00
		Richard Toole.	"		65 00
		Thaddeus M. B. Cross.	Vaccinator.		100 00
		Hiram G. Barnes.	Driver.		50 00
		Henry Berbenrich.	"		50 00
		Edward W. Martin.	Chief Inspector.		208 33
		P. M. W. Verhoeven.	Clerk.		100 00
		Lillie Hayes Watson.	Office Assistant.		40 00
		John Jones.	Skilled Laborer.		40 00
		Ernest J. Lederle.	Chemist.		166 66
		Russell Raynor.	Assistant Chemist.		100 00
		Halsey Durant.	Milk Inspector.		100 00
		Edmund Clark.	"		100 00
		S. W. Clason.	"		100 00
		Charles F. Walter.	"		100 00
		John E. Allen.	"		100 00
		Emil F. Johnson.	"		100 00
		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. Shady, Jr.	Inspector of Offensive Trades.		120 00
		Gustav R. Tuska.	"		100 00
		Joseph A. Doghnee.	Assistant Chemist.		100 00
		Herman M. Biggs.	Pathologist and Director, etc.		250 00
		William H. Park.	Assistant Director, etc.		166 66
		Alfred L. Beebe.	Assistant Chemist.		150 00
		Edward L. Pardee.	Inspector in Charge of Virus.		150 00
		Walter Bense.	Medical Inspector.		100 00
		Roger S. Tracy.	Register of Records.		291 66
		Alfred E. 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.	"		50 00
		John C. Voorhees.	"		50 00
		John J. Barry.	"		50 00
		Samuel McAneny.	"		50 00
		James A. O'Connor.	"		40 00
		William H. Guilfoxy.	"		125 00
		H. M. Cox.	"		100 00

2493 P. R. 3080 P. R.	May 29	J. H. Timmerman, City Paymaster.....	Pay-roll of Health Department Hospital, Apr., 1896; received Apr. 30, 1896.....	1896	\$19,093 21
		J. H. Timmerman, City Paymaster.....	Pay-roll of Health Department, May, 1896; received May 29, 1896.....	"	3,236 71
		Charles G. Wilson.....	Services, Commissioner and President	\$416 66	
		George B. Fowler.....	" Commissioner.....	333 33	
		Emmons Clark.....	" Secretary.....	400 00	
		Caspar Golderman.....	" Chief and Auditing Clerk.....	250 00	
		Eugene W. Scheffer.....	" Assistant Chief Clerk.....	125 00	
		William L. Craig.....	" Clerk.....	166 66	
		Susie T. Craig.....	" Stenographer.....	83 33	
		Sarah Molloy.....	" Telephone Operator.....	50 00	
		Charles A. Koerber.....	" Chief Order Clerk.....	100 00	
		Frederick D. Bell.....	" Clerk.....	91 66	
		William A. Stedman, Jr.....	"	70 00	
		James J. Connolly.....	"	55 00	
		Joseph Mechler.....	"	45 00	
		Royal E. Arnold.....	"	40 00	
		Dominick Rottkamp.....	" Porter.....	66 66	
		William Rooney.....	" Clerk.....	40 00	
		Henry Steinert.....	" Attorney and Counsel	333 33	
		Donald McLean.....	" Assistant Attorney and Counsel.....	208 33	
		George P. Foulke.....	" Law Clerk.....	116 66	
		Theodore Clarkson.....	"	83 33	
		Thomas F. Fay.....	"	91 66	
		Alfred Chancellor.....	"	40 00	
		Charles F. Roberts.....	" Sanitary Superintendent.....	333 33	
		F. H. Dillingham.....	" Assistant Sanitary Superintendent.....	250 00	
		Maud H. Macauley.....	" Stenographer.....	83 33	
		William B. Fernhead.....	" Clerk.....	125 00	
		Joseph F. Wilson.....	"	108 33	
		Nicholas L. Campbell.....	"	100 00	
		Thomas Hanley.....	"	83 33	
		Maurice Frank.....	"	45 00	
		Alfred Lucas.....	" Chief Sanitary Inspector.....	200 00	
		William J. Lee.....	" Clerk.....	45 00	
		John F. O'Connor.....	" Office Boy.....	25 00	
		Harry E. Bramley.....	" Sanitary Inspector.....	125 00	
		Frederick Sprenger.....	"	125 00	
		David L. Johnston.....	"	125 00	
		John T. Turner.....	"	125 00	
		James Bryan.....	"	125 00	
		Samuel McCallum.....	"	125 00	
		Charles F. Spencer.....	"	125 00	
		Edward F. Hurd.....	"	105 00	
		John S. Drain.....	"	100 00	
		Edward J. Lorenze.....	"	100 00	
		Charles A. Clinton.....	"	100 00	
		Charles Ver Nooy.....	"	100 00	
		John Sullivan.....	"	100 00	
		Andrew J. Brennan.....	"	100 00	
		James Tennant.....	"	100 00	
		John E. McGill.....	"	100 00	
		Joseph J. Koen.....	"	125 00	
		William C. Denning.....	"	100 00	
		T. De Witt Pickney.....	"	100 00	
		Walter B. Bronner.....	"	100 00	
		George E. Nicholls.....	"	100 00	
		David D. Jennings.....	"	100 00	
		Walter G. Hudson.....	"	100 00	
		George M. Price.....	"	100 00	
		Harman A. Vedder.....	"	100 00	
		Joseph A. Shears.....	"	100 00	

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
3680 P. R.	1896. May 29	William H. Stewart ..	Services, Sanitary Inspector.....	\$100 00	1896	3724 P. R.	1896. June 30	John T. Turner	Services, Sanitary Inspector.....	\$125 00	1896
		Walter A. Dunkel.....	" " " " " " " " " " " "	100 00			James Bryan	" " " " " " " " " " " "	125 00		
		Meyer Jaffe	" " " " " " " " " " " "	100 00			Samuel McCallum.....	" " " " " " " " " " " "	125 00		
		Julius Cohen.....	" " " " " " " " " " " "	100 00			Charles F. Spencer.....	" " " " " " " " " " " "	125 00		
		James W. Naughton.....	" " " " " " " " " " " "	100 03			Edward F. Hurd.....	" " " " " " " " " " " "	105 00		
		Charles W. Tripp.....	" " " " " " " " " " " "	100 03			John S. Drain.....	" " " " " " " " " " " "	100 00		
		Isaac Watkins.....	" " " " " " " " " " " "	100 03			Edward J. Lorenze.....	" " " " " " " " " " " "	100 00		
		Alfred K. Smith.....	" " " " " " " " " " " "	100 00			Charles A. Clinton.....	" " " " " " " " " " " "	100 00		
		Watts D. Gardner.....	" " " " " " " " " " " "	100 00			Charles Ver Nooy.....	" " " " " " " " " " " "	100 00		
		J. hn E. Oberle.....	" " " " " " " " " " " "	100 00			John J. Sullivan.....	" " " " " " " " " " " "	100 00		
		Robert Dim n, Jr.....	" " " " " " " " " " " "	100 00			Andrew J. Brennan.....	" " " " " " " " " " " "	100 00		
		John Michaels.....	" " " " " " " " " " " "	100 00			James Tennant.....	" " " " " " " " " " " "	100 00		
		Daniel T. Kenney.....	" " " " " " " " " " " "	100 00			John E. McGill.....	" " " " " " " " " " " "	100 00		
		Charles S. Benedict.....	" " " " " " " " " " " "	250 00			Joseph J. Koen.....	" " " " " " " " " " " "	100 00		
		Alonzo Blauvelt.....	Chief Inspector of Contagious Diseases.....	166 66			William C. Denning.....	" " " " " " " " " " " "	100 00		
		Alvina Mand.....	Assistant Chief Inspector of Contagious Diseases.....	50 00			T. De Witt Pinckney.....	" " " " " " " " " " " "	100 00		
		James McC. Miller.....	Stenographer.....	125 00			Walter B. Bronner.....	" " " " " " " " " " " "	100 00		
		William Reginald Hill.....	Clerk.....	55 00			George L. Nichols.....	" " " " " " " " " " " "	100 00		
		Rudolph Knoepfle.....	" " " " " " " " " " " "	55 00			David D. Jennings.....	" " " " " " " " " " " "	100 00		
		Samuel K. Johnson.....	Veterinarian.....	125 00			Walter G. Hudson.....	" " " " " " " " " " " "	100 00		
		John Schnell.....	Messenger.....	75 00			George M. Price.....	" " " " " " " " " " " "	100 00		
		Edward J. Aspell.....	Medical Sanitary Inspector (Diagnostician).....	150 00			Harmon A. Vedder.....	" " " " " " " " " " " "	100 00		
		Frank W. Lester.....	Medical Sanitary Inspector (Diagnostician).....	125 00			Joseph A. Shears.....	" " " " " " " " " " " "	100 00		
		H. W. Wootton.....	Medical Sanitary Inspector (Diagnostician).....	125 00			William H. Stewart.....	" " " " " " " " " " " "	100 00		
		W. Warren Talley.....	Medical Sanitary Inspector (Diagnostician).....	125 00			Walter A. Dunkel.....	" " " " " " " " " " " "	100 00		
		John Parsons.....	Sanitary Inspector.....	150 00			Julius Cohen.....	" " " " " " " " " " " "	100 00		
		Joseph Y. Herons.....	" " " " " " " " " " " "	100 00			James W. Naughton.....	" " " " " " " " " " " "	100 00		
		Moreau Morris.....	Medical Inspector.....	150 00			Charles W. Tripp.....	" " " " " " " " " " " "	100 00		
		S. P. Cropper.....	" " " " " " " " " " " "	100 00			Isaac Watkins.....	" " " " " " " " " " " "	100 00		
		Joseph Anderson.....	" " " " " " " " " " " "	100 00			Alfred K. Smith.....	" " " " " " " " " " " "	100 00		
		Robert H. Zauner.....	" " " " " " " " " " " "	100 00			Watts D. Gardner.....	" " " " " " " " " " " "	100 00		
		J. F. Whitmeyer.....	" " " " " " " " " " " "	100 00			John H. Oberle.....	" " " " " " " " " " " "	100 00		
		George S. Lynde.....	" " " " " " " " " " " "	100 00			Robert Dimond, Jr.....	" " " " " " " " " " " "	100 00		
		R. C. Davis.....	" " " " " " " " " " " "	100 00			John Michaels.....	" " " " " " " " " " " "	100 00		
		W. P. Byrne.....	" " " " " " " " " " " "	100 00			Daniel T. Kenney.....	" " " " " " " " " " " "	100 00		
		George W. Bogart.....	" " " " " " " " " " " "	100 00			Charles S. Benedict.....	Chief Inspector of Contagious Diseases.....	250 00		
		W. E. Woodend.....	" " " " " " " " " " " "	100 00			Alonzo Blauvelt.....	Assistant Chief Inspector of Contagious Diseases.....	166 66		
		G. F. M. Bond.....	" " " " " " " " " " " "	100 00			Alvina Mand.....	Stenographer.....	50 00		
		Charles E. Denison.....	" " " " " " " " " " " "	100 00			James McC. Miller.....	Clerk.....	125 00		
		Frank Livermore.....	Inspector of Vaccination.....	150 00			Wm. Reginald Hill.....	" " " " " " " " " " " "	55 00		
		George F. Morris.....	" " " " " " " " " " " "	150 00			Rudolph Knoepfle.....	" " " " " " " " " " " "	55 00		
		Alfred V. Brailly.....	" " " " " " " " " " " "	125 00			Samuel K. Johnson.....	Veterinarian.....	125 00		
		R. R. Lytle.....	" " " " " " " " " " " "	100 00			John Schnell.....	Messenger.....	75 00		
		A. Ayvazian.....	" " " " " " " " " " " "	100 00			Edward J. Aspell.....	Medical Sanitary Inspector (Diagnostician).....	150 00		
		L. C. Potter.....	" " " " " " " " " " " "	100 00			Frank W. Lester.....	Medical Sanitary Inspector (Diagnostician).....	125 00		
		M. C. Warsaw.....	" " " " " " " " " " " "	100 00			Herbert W. Wootton.....	Medical Sanitary Inspector (Diagnostician).....	125 00		
		Lachlan Tyler.....	" " " " " " " " " " " "	100 00			W. Warren Talley.....	Medical Sanitary Inspector (Diagnostician).....	125 00		
		Michael Lestrangle.....	Disinfectant, etc.....	90 00			John Parsons.....	Sanitary Inspector.....	150 00		
		William Reynolds.....	" " " " " " " " " " " "	90 00			Joseph G. Herons.....	" " " " " " " " " " " "	100 00		
		Bartholomew McGowan.....	" " " " " " " " " " " "	90 00			Moreau Morris.....	Medical Inspector.....	150 00		
		Patrick Duffy.....	Assistant Disinfectant.....	65 00			Samuel P. Cropper.....	" " " " " " " " " " " "	100 00		
		John J. Higgins.....	" " " " " " " " " " " "	65 00			Joseph Anderson.....	" " " " " " " " " " " "	100 00		
		Michael A. McCoy.....	" " " " " " " " " " " "	65 00			Robert H. Zauner.....	" " " " " " " " " " " "	100 00		
		John Cameron.....	" " " " " " " " " " " "	65 00			John F. Whitmeyer.....	" " " " " " " " " " " "	100 00		
		Marin Weichel.....	" " " " " " " " " " " "	65 00			George S. Lynde.....	" " " " " " " " " " " "	100 00		
		Patrick Conway.....	" " " " " " " " " " " "	65 00			Robert C. Davis.....	" " " " " " " " " " " "	100 00		
		John J. Wilson.....	" " " " " " " " " " " "	65 00			Wiltred P. Byrne.....	" " " " " " " " " " " "	100 00		
		Joseph S. Clark.....	" " " " " " " " " " " "	65 00			George W. Bogart.....	" " " " " " " " " " " "	100 00		
		Elisha B. Ribban.....	" " " " " " " " " " " "	65 00			William E. Woodend.....	" " " " " " " " " " " "	100 00		
		Gilbert Hicks.....	" " " " " " " " " " " "	65 00			George F. M. Bond.....	" " " " " " " " " " " "	100 00		
		James Behan.....	Stableman.....	65 00			Charles E. Denison.....	" " " " " " " " " " " "	100 00		
		Thomas Queenin.....	" " " " " " " " " " " "	65 00			Frank Livermore.....	Vaccinator.....	150 00		
		Richard Toole.....	" " " " " " " " " " " "	65 00			George F. Morris.....	" " " " " " " " " " " "	150 00		
		Thaddeus M. B. Cross.....	Vaccinator.....	100 00			Alfred V. Brailly.....	" " " " " " " " " " " "	125 00		
		Hiram L. Barnes.....	Driver.....	50 00			Richard R. Lytle.....	" " " " " " " " " " " "	100 00		
		Edward W. Martin.....	Chief Inspector of Pathology, etc.....	208 33			Antranzi Ayvazian.....	" " " " " " " " " " " "	100 00		
		P. M. W. Verhoeven.....	Clerk.....	100 00			Lewis C. Potter.....	" " " " " " " " " " " "	100 00		
		Lillie Hayes Watson.....	Office Assistant.....	40 00			M. Claudius Warsaw.....	" " " " " " " " " " " "	100 00		
		John Jones.....	Skilled Laborer.....	40 00			Lachlan Tyler.....	Disinfectant.....	90 00		
		Ernst J. Lederle.....	Chemist.....	166 66			Michael Lestrangle.....	" " " " " " " " " " " "	90 00		
		Russell Raynor.....	Assistant Chemist.....	100 00			William Reynolds.....	" " " " " " " " " " " "	90 00		
		Halsey Durant.....	" " " " " " " " " " " "	100 00			Barth. McGowan.....	" " " " " " " " " " " "	90 00		
		Edmund Clark.....	Milk Inspector.....	100 00			Patrick Duffy.....	Assistant Disinfectant.....	65 00		
		Charles F. Walter.....	" " " " " " " " " " " "	100 00			John J. Higgins.....	" " " " " " " " " " " "	65 00		
		John E. Allen.....	" " " " " " " " " " " "	100 00			Michael A. McCoy.....	" " " " " " " " " " " "	65 00		
		Emil F. Johnson.....	" " " " " " " " " " " "	100 00			John Cameron.....	" " " " " " " " " " " "	65 00		
		Herman Betz.....	" " " " " " " " " " " "	100 00			Martin Weichel.....	" " " " " " " " " " " "	65 00		
		Charles H. Kilbourne.....	" " " " " " " " " " " "	100 00			Patrick Conway.....	" " " " " " " " " " " "	65 00		
		Walter G. Elliott.....	" " " " " " " " " " " "	100 00			John J. Wilson.....	" " " " " " " " " " " "	65 00		
		Hugo Hall.....	" " " " " " " " " " " "	100 00			Joseph S. Clark.....	" " " " " " " " " " " "	65 00		
		Thomas S. Callender.....	Fruit Inspector.....	100 00			Elisha B. Ribban.....	" " " " " " " " " " " "	65 00		
		Bayard C. Fuller.....	" " " " " " " " " " " "	100 00			Gilbert Hicks.....	" " " " " " " " " " " "	65 00		
		Wilson G. Fox.....	" " " " " " " " " " " "	100 00			James Behan.....	Stableman.....	65 00		
		Washington T. Romaine.....	Meat Inspector.....	100 00			Thomas Queenin.....	" " " " " " " " " " " "	65 00		
		Peter Goodheart.....	" " " " " " " " " " " "	100 00			Richard Toole.....	" " " " " " " " " " " "	65 00		
		Bryce Marx.....	" " " " " " " " " " " "	100 00			Thaddeus M. B. Cross.....	Vaccinator.....	100 00		
		George A. Woods.....	" " " " " " " " " " " "	100 00			Hiram L. Barnes.....	Driver.....	50 00		
		Mortimer L. Sullivan.....	Fish Inspector.....	100 00			Edward W. Martin.....	Chief Inspector.....	208 33		
		Hugh H. Masterson.....	" " " " " " " " " " " "	100 00			Henry Berbenich.....	" " " " " " " " " " " "	50 00		
		George F. Shady, Jr.....	Inspector of Offensive Trades.....	120 00			P. M. W. Verhoeven.....	Clerk.....	100 00		
		Gustav R. Tuska.....	" " " " " " " " " " " "	80 65			Lillie H. Watson.....	Office Assistant.....	40 00		
		Joseph A. Doghnee.....	Assistant Chemist.....	100 00			John Jones.....	Skilled Laborer.....	40 00		
		Herman M. Biggs.....	Pathologist and Director, etc.....	250 00			Ernst J. Lederle.....	Chemist.....	166 66		
		William H. Park.....	Assistant Director, etc.....	166 66			Russell Raynor.....	Assistant Chemist.....	100 00		
		Alfred L. Beebe.....	" " " " " " " " " " " "	150 00			Halsey Durant.....	Milk Inspector.....	100 00		
		Edward L. Pardee.....	Inspector in Charge of Virus.....	150 00			Edmund Clark.....	" " " " " " " " " " " "	100 00		
		Walter Benschel.....	Medical Inspector.....	100 00			Samuel W. Clason.....	" " " " " " " " " " " "	100 00		
		Roger S. Tracy.....	Register of Records.....	291 66			Charles F. Walter.....	" " " " " " " " " " " "	100 00		
		Alfred E. Thayer.....	Deputy Register of Records.....	150 00			John E. Allen.....	" " " " " " " " " " " "	100 00		
		Jacob A. Weil.....	Clerk.....	141 66			Emil F. Johnson.....	" " " " " " " " " " " "	100 00		
		Louis Kraushaar.....	" " " " " " " " " " " "	141 66			Herman Betz.....	" " " " " " " " " " " "	100 00		
		Garrett N. Ford.....	" " " " " " " " " " " "	116 66			Charles H. Kilbourne.....	" " " " " " " " " " " "	100 00		
		John H. Bazin.....	" " " " " " " " " " " "	108 33			Walter G. Elliott.....	" " " " " " " " " " " "	107 00		
		Edward J. Gallagher.....	" " " " " " " " " " " "	108 33			Hugh Hall.....	" " " " " " " " " " " "	100 00		
		Peter J. Smith.....	" " " " " " " " " " " "	100 00			Thomas S. Callender.....	Fruit Inspector.....	100 00		
		William H. Donnelly.....	" " " " " " " " " " " "	55 00			Bayard C. Fuller.....	" " " " " " " " " " " "	100 00		
		John C. Voorhees.....	" " " " " " " " " " " "	50 00			Wilson G. Fox.....	" " " " " " " " " " " "	100 00		
		John J. Barry.....	" " " " " " " " " " " "	55 00			Wash. T. Romaine.....	Meat Inspector.....	100 00		
		Samuel McAneny.....	" " " " " " " " " " " "	55 00			Peter Goodheart.....	" " " " " " " " " " " "	100 00		
		James A. O'Connor.....	" " " " " " " " " " " "	40 00			Bryce Marx.....	" " " " " " " " " " " "	100 00		
		William H. Guilfooy.....	" " " " " " " " " " " "	125 00			George A. Woods.....	" " " " " " " " " " " "	100 00		
		H. M. Cox.....	" " " " " " " " " " " "	100 00			Mortimer L. Sullivan.....	Fish Inspector.....	100 00		
3199 P. R.	June 1	J. H. Timmerman, City Paymaster.....	Pay-roll of Health Department, Hospital; received June 1, 1896.....	1896	\$19,187 19			Hugh H. Masterson.....	" " " " " " " " " " " "	100 00	
3724 P. R.	30	J. H. Timmerman, City Paymaster.....	Pay-roll of Health Department, June, 1896; received June 30, 1896.....	"	3,182 59			George F. Shady, Jr.....	Inspector.....	120 00	
		Charles G. Wilson.....	Services, Commissioner and President.....	\$416 66				Joseph A. Doghnee.....	Assistant Chemist.....	100 10	
		George B. Fowler.....	Commissioner.....	333 33				Meyer Jaffe.....	Inspector.....	100 00	
		Emmons Clark.....	Secretary.....	400 00				Herman M. Biggs.....	Bacteriologist.....	250 00	
		Caspar G. Ideman.....	Chief and Auditing Clerk.....	250 00				William H. Park.....	Assistant Director.....	166 66	
		Eugene W. Scheffer.....	Assistant Auditing Clerk.....	125 00				Alfred L. Beebe.....	" " " " " " " " " " " "	150 00	
		William L. Craig.....	Clerk.....	166 66				Edward L. Pardee.....	Inspector in Charge of Virus.....	150 00	
		Susie T. Craig.....	Stenographer and Typewriter.....	83 33				Walter Benschel.....	Medical Inspector.....	100 00	
		Sarah Molloy.....	Telephone Operator.....	50 00				Roger S. Tracy.....	Register of Records.....	291 66	
		Charles A. Koerber.....	Chief Order Clerk.....	100 00				Alfred E. Thayer.....	Deputy Register of Records.....	150 00	
		Frederick D. Bell.....	Clerk.....	91 66				Jacob A. Weil.....	Clerk.....	141 66	
		William A. Stedman.....	" " " " " " " " " " " "	70 00				Louis Kraushaar.....	" " " " " " " " " " " "	141 66	
		James J. Connolly.....	" " " " " " " " " " " "	55 00				Garrett N. Ford.....	" " " " " " " " " " " "	116 66	
		Joseph Mechler.....	" " " " " " " " " " " "	45 00				John H. Bazin.....	" " " " " " " " " " " "	108 33	
		Royal E. Arnold.....	" " " " " " " " " " " "	40 00				Edward J. Gallagher.....	" " " " " " " " " " " "	108 33	
		Dominick Rottkamp.....	" " " " " " " " " " " "	66 66				Peter J. Smith.....	" " " " " " " " " " " "	100 00	
		William Rooney.....	" " " " " "								

Health Fund—For Disinfection.

Health Fund—For Disinfection.					
Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
	1896.		(New York City Consolidation Act of 1882.)		
5668	Apr. 2	Arthur McGerald.....	Repairing wagons, etc.; received Mar. 19, 1896.....	1896	\$33 80
5884	6	William McKenna.....	Horseshoeing; " 19, "	"	13 70
5885		C. Clark.....	" 19, "	"	12 50
6043	8	Frazer & Co.....	Feed, etc.; " 19, "	"	83 95
6052		Zindars & Hunt.....	Electric repairs; " 19, "	"	1 25
6208	10	Arthur McGerald.....	Carriage repairs; " 19, "	1895	124 00
6367	15	Consolidated Gas Co. of New York.....	Gas; " 19, "	1890	14 38
7121	22	Bloomington Bros.....	Linen, etc.; " 19, "	"	6 15
7142		R. W. Robinson & Son.....	Sulphur, etc.; received Apr. 15, 1896.....	"	77 73
7143		Jenkins Bros.....	Valves; " 19, "	"	2 16
7144		N. J. Tagliabue.....	Repairing thermometers; received May 15, 1896.....	"	5 50
7147		Lehn & Fink.....	Sulphur; " 15, "	"	50 81
7433	24	George W. Winant & Son.....	Coal; " 15, "	"	8 88
7818	28	Emmons Clark, Secretary.....	Disbursements; " 15, "	"	20 78
2479	30	J. H. Timmerman, City Paymaster.....	Pay-roll of Disinfectors, Apr., 1896; received Apr. 30, 1896.....	"	1,065 00
P. R. 8019		Consolidated Gas Co. of New York.....	Gas; received Apr. 15, 1896.....	"	16 62
8158	May 2	Ballard & Son.....	Carriage hire; received Apr. 15, 1896.....	1895	12 00
8159		J. Friedenthal.....	Repairing harness, etc.; received Apr. 15, 1896.....	1896	10 20
8160		Cox & Cameron.....	Carpenter-work; " 15, "	"	30 00
8161		William McKenna.....	Horseshoeing; " 15, "	"	15 00
8310	5	William D. Burns.....	Coal; received Mar. 19, 1896.....	"	21 25
8313		Bloomington Bros.....	Sheets; received Apr. 15, 1896.....	"	9 00
9001	19	Arthur McGerald.....	Repairing wagons; received Apr. 15, 1896.....	"	86 55
9002		C. Clark.....	Horseshoeing; " 19, "	"	11 85
9003		Hester Boarding Stables.....	Board of horse, etc.; " 19, "	"	82 50
9010		Milton Rathbun.....	Feed; " 15, "	"	80 12
9102	20	Emmons Clark, Secretary.....	Disbursements; received May 14, 1896.....	"	14 50
9267	22	J. N. Brown.....	Carpenter-work; received Apr. 23, 1896.....	"	46 23
2060	29	J. H. Timmerman, City Paymaster.....	Pay-roll of Disinfectors, May, 1896; received May 29, 1896.....	"	1,065 00
P. R. 10294	June 16	Walter D. Gubner.....	Keep of horse; received May 7, 1896.....	"	75 00
10295		".....	Horse; " 26, "	"	150 00
10621	19	New York Roofing Co.....	Roofing; " 14, "	"	83 00
10712	23	Milton Rathbun.....	Feed; " 14, "	"	6 70
10713		R. W. Finlay.....	Veterinary services; received June 3, 1896.....	"	8 00
10714		J. Friedenthal.....	Repairing harness, etc.; received May 14, 1896.....	"	8 55
10715		Osborne & Burke.....	Whips, etc.; " 14, "	"	23 00
3698	30	J. H. Timmerman, City Paymaster.....	Pay-roll of Disinfectors, June, 1896; received June 30, 1896.....	"	1,065 00
P. R.					
			Less Warrant No. 10621, canceled June 20, 1896.....	"	\$4,452 71
			Total.....		95 00
					\$4,357 71

Health Fund—For Contingent Expenses.

				(New York City Consolidation Act of 1882.)			
5669	Apr. 2	Keuffel & Esser Co.	Aniline pencils ; received Mar. 19, 1896	1896	\$	40	40
5771	4	Austin Nichols & Co.	Groceries ; " 19, " "	"	"	5	25
5772		Brenano's	Subscription to Lancet, etc. ; received Mar. 19, 1896	"	"	20	03
5877	6	Commonwealth Ice Co.	Ice ; " 10, " "	"	"	6	16
5938	7	Emmons Clark, Secretary	Postage ; " 25, " "	"	"	270	00
6028	8	T. S. Buck	Stamp ; " 19, " "	"	"	4	17
6029		Patterson Bros.	Hardware ; " 19, " "	"	"	1	80
6032		R. W. Robinson & Son	Druggists' supplies ; " 19, " "	"	"	1	65
6039		Whitall, Tatum & Co.	Laboratory supplies ; " 19, " "	"	"	9	28
6050		Berkfield Filter Co.	Filter ; " 19, " "	"	"	45	00
6051		Zimdars & Hunt	Electric repairs ; " 19, " "	"	"	13	75
6209	10	Lea Bros. & Co.	Subscription to Medical News ; " 19, " "	"	"	4	00
6210		Smith Premier Typewriter Co.	Typewriter ; " 19, " "	"	"	94	50
6211		Eimer & Amend	Laboratory supplies ; " 19, " "	"	"	4	80
6699	17	Emmons Clark, Secretary	Postage ; received Apr. 10, 1896	"	"	270	00
6700		Metropolitan Telephone and Telegraph Co.	Telephone service ; received Mar. 19, 1896	"	"	123	35
6959	21	Metropolitan Telephone and Telegraph Co.	" received Apr. 10, 1896	"	"	123	35
7122	22	Bloomingsdale Bros.	Ice cooler ; received Mar. 19, 1896	"	"	5	49
7125		Dennison Mfg. Co.	Labels ; received Apr. 10, 1896	"	"	2	00
7126		Hektograph Mfg. Co.	Cap refilled ; " 10, " "	"	"	4	00
7127		Tower Mfg. and Novelty Co.	Moistener ; " 10, " "	"	"	16	00
7128		John Wiley & Sons	Book ; " 10, " "	"	"	9	85
7129		Bates Mfg. Co.	Numbering machine ; received Apr. 10, 1896	"	"	2	50
7130		A. Demarest & Son	Repairing badges ; " 10, " "	"	"	75	
7131		Ferd. A. Fischer	Lettering ; " 10, " "	"	"	4	00
7132		Julius Wack	Keys ; " 10, " "	"	"	1	25
7133		Merck & Co.	Ammonia ; " 10, " "	"	"	1	80
7134		Emil Greiner	Supplies ; " 10, " "	"	"	35	50
7139		Ambrose E. Barnes & Bro.	Furniture, etc. ; " 10, " "	"	"	9	00
7140		R. W. Robinson & Son	Castile soap ; " 15, " "	"	"	72	
7145		Lehn & Fink	Peppermint oil ; " 10, " "	"	"	82	50
7151		Eimer & Amend	Supplies ; " 10, " "	"	"	158	40
7432	24	Martin B. Brown	Printing, etc. ; " 10, " "	"	"	301	00
7813	28	L. Mcke & Buechner	Books, etc. ; " 15, " "	"	"	20	30
7814		Commonwealth Ice Co.	Ice ; " 15, " "	"	"	6	28
7820		Emmons Clark, Secretary	Disbursements ; " 15, " "	"	"	87	70
7821		Hammacher, Schlemmer & Co.	Yale latches, etc. ; " 15, " "	"	"	8	58
8162	May 2	Emmons Clark, Secretary	Postage ; " 23, " "	"	"	270	00
8163		Hammond Typewriter Co.	Typewriter ; " 10, " "	"	"	85	00
8605	12	J. N. Brown	Carpenter-work, etc. ; " 10, " "	"	"	34	89
8624	14	Emmons Clark, Secretary	Postage stamps ; received May 7, 1896	"	"	270	00
8715	15	Library Bureau	Oak card index, etc. ; received Mar. 19, 1896	"	"	157	50
9004	19	Wyckoff, Seamans & Benedict	Typewriter, etc. ; received Apr. 10, 1896	"	"	98	14
9005		Boston Medical and Surgical Journal	Subscription ; received Mar. 19, 1896	"	"	5	00
9101	20	Emmons Clark, Secretary	Disbursements ; received May 14, 1896	"	"	120	08
9876	June 8	"	" " 20, " "	"	"	270	00
10489	18	A. Demarest & Son	Repairs to press ; " 7, " "	"	"	1	50
10490		Dennison Mfg. Co.	Labels ; " 7, " "	"	"	3	75
10491		Cox & Cameron	Carpenter-work ; " 7, " "	"	"	38	54
10492		Caesar Bros.	Enameled letter ; " 7, " "	"	"	3	88
10716	23	Diagraph Co.	Supplies ; received June 3, 1896	"	"	28	71
10717		Page, Dennis & Co.	Balance ; " 3, " "	"	"	5	70
10718		Iden & Co.	Lamp stand, etc. ; received May 14, 1896	"	"	6	50
11026	27	Emmons Clark, Secretary	Disbursements ; received June 17, 1896	"	"	270	00
Total						\$3,425	17

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

(New York City Consolidation Act of 1882.)					
6308	Apr. 14	Thomas F. White.....	On account of Contract No. 14456, for removal of night-soil, etc, Mar., 1896; received Apr. 10, 1896..	1896	\$2,083 33
8525	May 11	"	On account of Contract No. 14456, for removal of night-soil, etc., Apr., 1896; received May 7, 1896..	"	2,083 33
9712	June 4	"	On account of Contract No. 14456, for removal of night-soil, etc., May, 1896; received June 3, 1896..	"	2,083 33
Total.....					\$6,249 99

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

(New York City Consolidation Act of 1882.)				
2511 P. R.	Apr. 30	Treasurer of the Police Commissioners	Services of Policemen detailed to the Board of Health, as per requisition of the Board of Health, dated Apr. 21, 1896; received Apr. 29, 1896.....	1896 \$5,733 33
4128 P. R.	May 29	Treasurer of the Police Commissioners	Services of Policemen detailed to the Board of Health, as per requisition of the Board of Health, dated May 29, 1896; received May 27, 1896	" 5,733 33
31619 P. R.	June 30	Treasurer of the Police Commissioners	Services of Policemen detailed to the Board of Health, as per requisition of the Board of Health, dated June 16, 1896; received June 26, 1896.....	" 5,733 33
Total				\$17,199 99

Hospital Fund—Hospital Supplies, Improvements, Care and Maintenance of Buildings and Hospitals on North Brother Island and foot of East Sixteenth Street, and Transportation for Care of Contagious Diseases (sections 549, 550, 551, New York City Consolidation Act of 1882).

(New York City Consolidation Act of 1882.)					
5759	Apr. 4	Richard Webber.....	Provisions, etc.; received Mar. 19, 1896.....	1896	\$571 22
5760		Rockwell's Bakery.....	Bread; received Mar. 19, 1896.....		124 40
5761		Old Farmers' Milk and Cream Dairy.....	Milk; " 19, "	"	229 54

WARRANT NO.	DATE.	NAME.	FOR WHAT PURPOSE.	APPROPRIATION.	AMOUNT.
5762	1896. Apr. 4	National Ice Co. of New York.	Ice; received Mar. 19, 1896.	1896	\$12 5
5763		New York Condensed Milk Co.	Condensed milk; received Mar. 19, 1896.	"	64 80
5764		Adam Nimphius.	Horseshoeing; " 19, "	"	1 75
5765		A. P. Vollmer.	Eggs, etc.; " 19, "	"	148 45
5766		Wynn Bros.	In full of Contract No. 15422, for coal; received Mar. 19, 1896.	"	1,797 72
5767		Hornthal, Weissman & Co.	Pants; received Mar. 19, 1896.	"	54 00
5768		Blackford's.	Fish; " 19, "	"	32 02
5769		Charles P. Woodworth's Son & Co.	Provisions; " 19, "	"	60 36
5770		Austin Nichols & Co.	Groceries; " 19, "	"	88 85
5872	6	Dennison Mfg. Co.	Labels; " 19, "	"	10 70
5875		James T. Dougherty.	Laboratory supplies; received Mar. 19, 1896.	"	4 32
5876		Commonwealth Ice Co.	Ice; received Mar. 19, 1896.	"	37 74
6021	8	McNab & Harlin Mfg. Co.	Bibbs; " 19, "	"	3 50
6022		Richardson & Boynton Co.	Stove covers, etc.; received Mar. 19, 1896.	"	3 00
6023		Studebaker Bros. Mfg. Co.	Cart; received Mar. 19, 1896.	"	55 00
6024		Lowell M. Palmer.	Coal; " 19, "	"	89 90
6025		Jacob Fleischhauer.	Use of calves; received Mar. 19, 1896.	"	200 00
6026		Hollywood Co.	Liquors; " 19, "	"	60 02
6027		T. S. Buck.	Ink; " 19, "	"	1 75
6030		Patterson Bros.	Hardware; " 19, "	"	14 20
6031		R. W. Robinson & Co.	Druggists' supplies; " 19, "	"	41 34
6037		Seabury & Johnson.	Laboratory supplies; " 19, "	"	17 26
6038		Whitali, Tatum & Co.	" 19, "	"	13 69
6044		Frazee & Co.	Feed, etc.; " 19, "	"	31 00
6045		Conrad Keller.	Stove grate; " 19, "	"	75
6046		Gilbert & Barker Mfg. Co.	Gasolene; " 19, "	"	135 14
6047		Thomas C. Dunham.	Oils, etc.; " 19, "	"	14 80
6048		F. W. Devos & C. T. Raynolds Co.	Tubes; " 19, "	"	2 40
6049		Jacob Fleischhauer.	Use of calves; " 19, "	1895	96 00
6214	10	Hammacher, Schlemmer & Co.	Hardware, etc.; " 19, "	1896	22 99
6365	15	Bloomington Gas Co.	Shades, etc.; " 19, "	1895	30 91
6366		Consolidated Gas Co. of New York.	" 19, "	1896	189 25
6701	17	Metropolitan Telephone and Telegraph Co.	Telephone rental; " 19, "	"	280 95
6958	21	Metropolitan Telephone and Telegraph Co.	" received Apr. 10, 1896.	"	282 95
7097	22	Clark & Wilks.	Wood; " 10, "	"	10 00
7098		Diagraph Co.	Diagraph, etc.; " 10, "	"	50 00
7099		Thomas C. Dunham.	Paint; " 10, "	"	6 45
7100		F. W. Devos & C. T. Raynolds Co.	Paste wood filler; " 10, "	"	2 25
7101		Patterson Bros.	Hardware; " 10, "	"	3 95
7102		Colgate & Co.	Vaseline; " 10, "	"	6 75
7103		McNab & Harlin Mfg. Co.	Packing; " 10, "	"	5 05
7104		McKesson & Robbins.	Drugs, etc.; " 10, "	"	84 41
7105		Parke, Davis & Co.	Tablets; " 10, "	"	75
7106		Rinald Bros.	Paint; " 10, "	"	8 00
7107		Seabury & Johnson.	Absorbent lint, etc.; " 10, "	"	10 68
7108		A. P. Vollmer.	Butter, etc.; " 10, "	"	121 49
7109		William Young.	Oilskins; " 10, "	"	6 00
7110		R. Eckstein & Son.	Glas ng; received Mar. 29, 1896.	"	14 75
7111		Arnold, Constable & Co.	Linoleum; received Apr. 10, 1896.	"	92 87
7112		Caswell, Massey & Co.	Vaccine; " 10, "	1895	5 65
7113		George Tiemann & Co.	Instruments; " 10, "	"	10 13
7123		Bloomington Bros.	Drygoods, etc., Mar. 19, 1896.	1896	165 36
7124		Dennison Mfg. Co.	Labels; received Apr. 10, 1896.	"	1 00
7137		Whitali, Tatum & Co.	Glassware, etc.; " 10, "	"	8 88
7138		Ambrose E. Barnes & Bro.	Furniture, etc.; " 10, "	"	36 60
7141		R. W. Robinson.	Drugs, etc.; " 15, "	"	33 63
7146		Lehn & Fink.	Drugs; " 10, "	"	91 98
7150		Eimer & Amend.	Supplies; " 10, "	"	1 20
7434	24	Oelschlaeger Bros.	Thermometers; " 5, "	"	7 50
7235		Gilbert & Barker Mfg. Co.	Gasolene; " 10, "	"	42 62
7436		Lowell M. Palmer.	Coal; " 15, "	"	148 80
7815	28	Commonwealth Ice Co.	Ice; " 15, "	"	33 93
7819		Emmons Clerk, Secretary	Disbursements; " 15, "	"	198 88
7822		Hammacher, Schlemmer & Co.	Hardware, etc.; " 15, "	"	59 36
7823		Carter & Collins.	Bell crank, etc.; " 15, "	"	16 45
7824		Church E. Gates & Co.	Lumber; " 15, "	"	41

Rents—Health Department.

9588	June 2	Jacob Fleischhauer...	(New York City Consolidation Act of 1882) Rent of second floor of stable N. 326 East 44th st., quarter ending Apr. 1, 1896; received Apr. 10, 1896	1896	\$150 00
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For Burial of Honorably Discharged Soldiers, Sailors or Marines, as provided by Chapter 247, Laws of 1893.

(New York City Consolidation Act of 1882.)					
5670	Apr. 2	David Ryan.....	Burial of	Daniel O'Neill; received Jan. 10, 1896....	1896 \$35 00
5671		Joseph H. Hoffmann....	"	Benjamin Meldor; received Feb. 26, 1896....	" 35 00
6215	10	J. M. Vennett's Son.....	"	James R. T. Watson; " 26, " 1896....	" 35 00
6243	11	F. B. Tallmann & Co....	Burial of	William J. McClelland; received Mar. 20, 1896....	" 35 00
6244		James Naughton.....	Burial of	Patrick McCann; received Mar. 20, 1896....	" 35 00
6245		John Multer, Jr.....	"	William J. Bowles; " 20, " 1896....	" 35 00
6246		James E. McLarney.....	"	James King; " 20, " 1896....	" 35 00
6247		James J. Casey.....	"	Lawrence F. Wise; " 20, " 1896....	" 35 00
6248		Michael P. Daly.....	"	Sebastian George Sinlton; " 20, " 1896....	" 35 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
6249	1896.				
6250	Apr. 11	Joseph H. Hoffmann.....	Burial of Ignatz Steinmetz; received Mar. 20, 1896..	1896	\$35 00
6251		John Hanna.....	" Thomas H. Lowe; " 20, " "	"	35 00
6703		Philip J. Hoeller.....	" Philip Specht; " 20, " "	"	35 00
6704	17	Mary Dunne.....	" Joseph Dunne; " 20, " "	"	35 00
6705		F. Stolzenberger & Son.....	" John Schilling; " 20, " "	"	35 00
6706		Richard F. Moloney.....	" Charles Barr; " 20, " "	"	35 00
6707		Catherine Barrett.....	" John Henry Barrett; " 20, " "	"	35 00
6708		J. Wenner's Sons.....	" Charles Heinemann; " 20, " "	"	35 00
6709		Richard F. Moloney.....	" James Hasson; received Feb. 5, 1896.....	"	35 00
6710	28	John J. Leahy.....	" John McCortan; received Jan. 10, 1896.....	"	35 00
6711	May 6	Thomas S. Quinn & Sons.....	" Thomas Ford; received Apr. 23, 1896.....	"	35 00
6712		Edward J. H. Rogers.....	" Walter S. Bailey; " 23, " "	"	35 00
6713		Frederick Simons.....	" Peter Stokes; " 23, " "	"	35 00
6714		James H. Mathews.....	" Charles Sties; " 23, " "	"	35 00
6715		"	" Robert A. Jackson; " 23, " "	"	35 00
6716		"	" James Wilson; " 23, " "	"	35 00
6717		"	" Charles Garrett; " 23, " "	"	35 00
6718		Timothy J. Meagher.....	" Thomas Curry; " 23, " "	"	35 00
6719		Richard F. Mooney.....	" Michael Hyde; " 23, " "	"	35 00
6720		Louis Klipp.....	" Christian Heegar; " 23, " "	"	35 00
6721		Joseph Kennedy.....	" James Tucker; " 23, " "	"	35 00
6722		S. M. Hook.....	" Andrew M. Stanbury; " 23, " "	"	35 00
6723		Thomas H. Hoffman.....	" Martin Lestrang; " 23, " "	"	35 00
6724		Charles Bacigalupo.....	" Jeremiah J. Murphy; " 23, " "	"	35 00
6725		St. as H. Bevis.....	" Philip Muller; " 23, " "	"	35 00
6726		William T. Byrne.....	" Andrew Peter Murphy; " 23, " "	"	35 00
6727		J. Herrlich & Bro.....	" Henry Wortman; " 23, " "	"	35 00
6728		C. Herrlich & Bro.....	" Michael Fey; " 23, " "	"	35 00
6729	15	Franz Odendahl.....	" Friedrich Freund; received Mar. 20, 1896.....	"	35 00
6730		Leon E. Bailly.....	" Joseph J. Kanaway; received Apr. 23, 1896.....	"	35 00
6731	26	Hahn & Becker.....	" George Jack; " 23, " "	"	35 00
6732		Mrs. Joseph J. Curran.....	" John Barnes; " 23, " "	"	35 00
6733	June 11	Emilie Sachs.....	" Charles Sachs; received May 22, 1896.....	"	35 00
6734		J. Winterbottom & Son.....	" James T. White; " 22, " "	"	35 00
6735	23	John J. Leahy.....	" Joseph O'Connor; received June 6, 1896.....	"	35 00
6736		Patrick T. McGlynn.....	" David B. Howard; " 6, " "	"	35 00
6737		Alois Palm.....	" Charles Brown; received May 22, 1896.....	"	35 00
6738		Julius H. Dieckman.....	" Hugh Martin; " 22, " "	"	35 00
6739		William A. Devlin & Co.....	" George H. McIntosh; received June 6, 1896.....	"	35 00
6740		Ambrose Stolzenberger.....	" Charles F. Knock; received May 22, 1896.....	"	35 00
6741		"	" Christian Bauer; received June 6, 1896.....	"	35 00
6742		Thomas Heffernan.....	" Thomas Clancy; " 6, " "	"	35 00
6743		"	Burial of Thomas Hamilton alias McLoughlin; received June 6, 1896.....	"	35 00
6744		James J. Keenan.....	" Burial of Frank Trotter; received June 6, 1896.....	"	35 00
6745		Joseph F. Smith.....	" Morris Spelane; " 6, " "	"	35 00
6746	25	Frank Vetter.....	" Philip Schelling; received May 22, 1896.....	"	35 00
6747		F. Quigley.....	" Burial of Michael Joseph Touhey; received June 6, 1896.....	"	35 00
6748		"	" Burial of Charles M. Ames; received May 22, 1896.....	"	35 00
6749		Louis Roth.....	" Burial of Richard N. J. Rodgers; received June 6, 1896.....	"	35 00
6750		James Naughton.....	" Burial of John Eagan; received May 22, 1896.....	"	35 00
6751		J. D. Mooney.....	" Philip Lehle; " 22, " "	"	35 00
6752		Charles Bacigalupo.....	" Charles Fakiner; " 22, " "	"	35 00
6753		Margaret F. Kiner.....	" James F. Butler; " 22, " "	"	35 00
6754		Richard J. Donnelly.....	" Burial of Charles Wesley Minnett; received June 6, 1896.....	"	35 00
6755		Stephen Merritt.....	" Burial of John McGovern; received May 22, 1896.....	"	35 00
6756		Joseph F. Ebbitt.....	"	"	35 00
Total.....					\$2,240 00

Hospital Fund—For Watchman's Time Detector at North Brother Island.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
6757	June 3	American Watchman's Time Detector Co.....	Time detector; received May 26, 1896.....	1896	\$500 00

For Bacteriological Laboratory.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
5873	Apr. 6	Dennison Mfg. Co.....	Labels; received Mar. 19, 1896.....	1896	\$9 00
5874		James T. Dougherty.....	Laboratory supplies; received Mar. 19, 1896.....	"	74 15
5875		Commonwealth Ice Co.....	" Ice; " 19, " "	"	7 16
5876		New York College of Veterinary Surgeons, etc.....	Care and maintenance of animals; received May 19, 1896.....	"	447 41
5877		Gustav E. Stechert.....	Books; received May 19, 1896.....	"	1 46
5878		Dr. H. D. Gill.....	Veterinary services; received May 19, 1896.....	"	68 00
5879		George Ermold.....	Syringe, etc.; " 19, " "	"	5 65
5880		James T. Dougherty.....	Trays; " 19, " "	1895	21 60
5881	8	R. W. Robinson & Son.....	Druggist's supplies; " 19, " "	1896	2 03
5882		Patrick Burns.....	Horseshoeing; " 19, " "	"	6 50
5883		Emil Greiner.....	Chemicals, etc.; " 19, " "	"	53 55
5884		Seabury & Johnson.....	Laboratory supplies; " 19, " "	"	12 00
5885		Whitall, Tatum & Co.....	" " 19, " "	"	77 71
5886		Blake & Williams.....	Steel wires; " 19, " "	"	8 75
5887		Fr. zee & Co.....	Feed, etc.; " 19, " "	"	9 22
5888	10	Eimer & Amend.....	Laboratory supplies; " 19, " "	"	70 75
5889		Hammacher, Schlemmer & Co.....	Hardware; " 19, " "	"	1 86
5890	15	Consolidated Gas Co. of New York.....	Gas; " 19, " "	"	18 87
5891		Tower Mfg. Novelty Co.....	Letter-press, rubber bands, etc.; received Mar. 19, 1896.....	"	16 22
5892	22	Keuffel & Esser Co.....	Glass pencils; received Apr. 10, 1896.....	"	1 50
5893		Martin B. Brown.....	Labels; " 10, " "	"	45 30
5894		R. Eckstein & Son.....	Glazing; " 10, " "	"	70 00
5895		Sheppard & Stolp.....	Mice cages; " 10, " "	"	54 00
5896		Ernst Leitz.....	Cedar oil, etc.; " 10, " "	"	3 75
5897		Bloomington Bros.....	Refrigerators, etc.; received Mar. 19, 1896.....	"	56 66
5898		Emil Greiner.....	Supplies; received Apr. 10, 1896.....	"	55 00
5899		Whitall, Tatum & Co.....	Glassware; " 10, " "	"	30 55
5900		Lehn & Fink.....	Drugs; " 10, " "	"	8 90
5901		Eimer & Amend.....	Supplies; " 10, " "	"	177 85
5902		Bloomington Bros.....	Gowns, etc.; " 10, " "	1895	387 30
5903	24	Patrick Burns.....	Horseshoeing; " 10, " "	1896	4 00
5904		Martin B. Brown.....	Rubber stamps; " 10, " "	"	3 25
5905	28	Commonwealth Ice Co.....	Ice; " 15, " "	"	8 19
5906		Emmons Clark, Secretary.....	Disbursements; " 15, " "	"	82 31
5907	29	George Ermold.....	Instruments; " 10, " "	"	65 85
5908	30	Consolidated Gas Co. of New York.....	Gas; " 15, " "	"	20 37
5909		Dr. H. D. Gill.....	Services; " 10, " "	"	75 00
5910		New York College of Veterinary Surgeons and School of Comparative Medicine.....	Horses, etc.; " 10, " "	"	443 20
5911		J. H. Timmerman, City Paymaster.....	Pay-roll of Medical Inspectors, Apr., 1896; received Apr. 30, 1896.....	"	1,778 30
5912	May 1	M. O'Brien & Son.....	Carrots; received Apr. 15, 1896.....	"	54 60
5913		Bloomington Bros.....	Flypapers; " 15, " "	"	8 82
5914	12	J. N. Brown.....	Carpenter-work; " 10, " "	"	13 48
5915	19	Milton Rathbun.....	Feed; " 15, " "	"	13 23
5916		Pugsley & Chapman.....	Cotton Hooks; " 10, " "	"	60 00
5917		Blake & Williams.....	Heating apparatus; received Apr. 10, 1896.....	1895	365 00
5918		Ernst Leitz.....	Repairs to lens; " 23, " "	"	5 00
5919	20	Emmons Clark, Secretary.....	Disbursements; received May 14, 1896.....	1896	89 52
5920		Emmons Clark, Secretary.....	" " 14, " "	1895	2 50
5921		Myron C. Rush.....	Postage; received Apr. 10, 1896.....	"	40 53
5922	29	J. H. Timmerman, City Paymaster.....	Pay-roll of Medical Inspectors, May, 1896; received May 29, 1896.....	1896	1,778 33
5923		H. D. Gill.....	Veterinary service; received May 14, 1896.....	"	57 00
5924	June 5	J. H. Vail & Co.....	Books; " 7, " "	"	4 00
5925	18	G. Langsdorff.....	Burners; " 7, " "	"	6 00
5926	30	J. H. Timmerman, City Paymaster.....	Pay-roll of Medical Inspectors, June, 1896; received June 30, 1896.....	"	1,765 00
Total.....					\$8,418 01

THE POLICE DEPARTMENT.

Police Fund.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
2515	Apr. 30	Treasurer of the Police Commissioners.....	(New York City Consolidation Act of 1882.) On account of appropriation for "Police Fund" for 1896, in full of requisition dated Apr. 20, 1896; received Apr. 29, 1896.....	1896	\$467,471 02
3137	May 29	Treasurer of the Police Commissioners.....	On account of appropriation for "Police Fund" for 1896, in full of requisition dated May 15, 1896; received May 26, 1896.....	"	467,471 02
3593	June 26	Treasurer of the Police Commissioners.....	On account of appropriation for "Police Fund" for 1896, in full of requisition dated June 18, 1896; received June 23, 1896.....	"	467,471 02
Total.....					\$1,402,413 06

Police Station-houses—Rents.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
5835	Apr. 6	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, Mar., 1896; received Apr. 1, 1896.....	1896	\$79 17
6181	10	Nereid Engine Co. No. 1, Wakefield.....	Rent of 2d floor and portion of 1st floor, known as the jail or lock-up, of the building known as the Nereid Engine House, cor. Bronx pl. and the White Plains rd., for Mar., Apr. and May, 1896; received Mar. 7, 1896.....	"	125 00
8333	May 6	Christopher D. Cunningham, executor.....	Rent of premises, southwest cor. Washington ave. and East 160th st., for use of the 33d Precinct Police, Apr., 1896; received May 2, 1896.....	"	79 16
8334		Robert & Ogden Goelet.....	Rent of premises No. 34 East 29th st., for use of the 17th Precinct Police, from Feb. 1, 1896, to May 1, 1896; received May 2, 1896.....	"	500 00
8335		Joseph H. Godwin.....	Rent of premises in the 21st Ward, for use of the 35th Precinct Police, from Feb. 1, 1896, to May 1, 1896; received May 2, 1896.....	"	500 00
8336		Andrew H. Green, executor and trustee of William B. Ogden, deceased.....	Rent of premises on the easterly side of Sedgwick ave. (Lots Nos. 2, 3, 4, 5 and 6, Block 4), Cliff pl., in the 24th Ward, etc., for use of the 31st Precinct Police, from Feb. 1, 1896, to May 1, 1896; received May 2, 1896.....	"	450 00
10683	June 22	Nereid Engine Co. No. 1, of Village of Wakefield, N. Y.....	Rent of premises, all of 2d floor, now used as a Trustees' room, and that portion of 1st floor known as a jail or lock-up, of building known as the Nereid Engine House, cor. Bronx pl. and White Plains rd., for June, July and Aug., 1896; received June 6, 1896.....	"	125 00
Total.....					\$1,858 33

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

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
8029	Apr. 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 1896, in full of requisition dated Apr. 20, 1896; received Apr. 29, 1896.....	1896	\$2,916 66
9571	May 29	Treasurer of the Police Commissioners.....	On account of appropriation for "Police Station-houses—Alterations, Fitting-up, etc." for 1896, in full of requisition dated May 15, 1896; received May 26, 1896.....	"	2,916 66
10972	June 26	Treasurer of the Police Commissioners.....	On account of appropriation for "Police Station-houses—Alterations, Fitting-up, etc." for 1896, in full of requisition dated June 18, 1896; received June 23, 1896.....	"	2,916 66
Total.....					\$8,749 98

Supplies for Police.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
8030	Apr. 30	Treasurer of the Police Commissioners.....	(New York City Consolidation Act of 1882.) On account of appropriation for "Supplies for Police" for 1896, in full of requisition dated Apr. 20, 1896; received Apr. 29, 1896.....	1896	\$9,583 33
9573	May 29	Treasurer of the Police Commissioners.....	On account of appropriation for "Supplies for Police" for 1896, in full of requisition dated May 15, 1896; received May 26, 1896.....	"	9,583 33
10973	June 26	Treasurer of the Police Commissioners.....	On account of appropriation for "Supplies for Police" for 1896, in full of requisition dated June 18, 1896; received June 23, 1896.....	"	9,583 33
Total.....					\$28,749 99

Police Fund—Salaries of Clerical Force, etc.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
2516	Apr. 30	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 1896, in full of requisition dated Apr. 20, 1896; received Apr. 29, 1896.....	1896	\$11,053 33
3138	May 29	Treasurer of the Police Commissioners.....	On account of appropriation for "Police Fund—Salaries of Clerical Force, etc." for 1896, in full of requisition dated May 15, 1896; received May 26, 1896.....	"	11,053 33
3504	June 26	Treasurer of the Police Commissioners.....	On account of appropriation for "Police Fund—Salaries of Clerical Force, etc." for 1896, in full of requisition dated June 18, 1896; received June 23, 1896.....	"	11,053 33
Total.....					\$33,159 99

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

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
8027	Apr. 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 1896, in full of requisition dated Apr. 20, 1896; received Apr. 29, 1896.....	1896	\$916 66
9574	May 29	Treasurer of the Police Commissioners.....	On account of appropriation for "Contingent Expenses of Central Department and Station-houses, etc." for 1896, in full of requisition dated May 15, 1896; received May 26, 1896.....	"	916 66
10970	June 26	Treasurer of the Police Commissioners.....	On account of appropriation for "Contingent Expenses of Central Department and Station-houses, etc." for 1896, in full of requisition dated June 18, 1896; received June 23, 1896.....	"	916 66
Total.....					\$2,749 98

Patrol Wagons, Horses, Harness and Subsistence.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
8028	Apr. 30	Treasurer of the Police Commissioners.....	(New York City Consolidation Act of 1882.) On account of appropriation for 1896, and in full of requisition dated Apr. 20, 1896; received Apr. 29, 1896.....	1896	\$599 00
9572	May 29	Treasurer of the Police Commissioners.....	On account of appropriation for 1896, and in full of requisition dated May 15, 1896; received May 26, 1896.....	"	599 00
10971	June 26	Treasurer of the Police Commissioners.....	On account of appropriation for 1896, and in full of requisition dated June 18, 1896; received June 23, 1896.....	"	599 00
Total.....					\$1,797 00

BUREAU OF ELECTIONS.

Election Expenses.

(New York City Consolidation Act of 1882.)					
5846	Apr. 6	New York Mercury.....	Advertising notice, special election, held Mar. 3, 1896; received Mar. 21, 1896.....	1896	\$118 00
5847		Suburban Weekly.....	Advertising notice, special election, held Mar. 3, 1896; received Mar. 21, 1896.....	"	73 20
7705	27	J. H. Timmerman, City Paymaster.....	Pay-roll of landlords, for use of premises for Registry and Polling places, 17th Assembly District, special election held Mar. 3, 1896; received Mar. 24, 1896.....	"	1,360 00
2517 P. R. 8187	30 May 4	Treasurer of the Police Commissioners..... William O'Hara..... James Brady..... Evening World.....	On account of Appropriation, 1896, in full of requisition dated Apr. 20, 1896; received Apr. 29, 1896..... Carting voting booths; received Mar. 12, 1896..... Carting election materials; " 12, 1896..... Advertising list of nominations; received Nov. 20, 1896.....	" " " 1895	500 00 4 00 46 50 2,057 00
	5	New York Mercury.....	Advertising official canvass, special election, Mar. 3, 1896; received Apr. 28, 1896.....	1896	104 68
	22	Evening World.....	Advertising election notices, special election, Mar. 3, 1896; received April 28, 1896.....	"	56 64
	29	Treasurer of the Police Commissioners.....	On account of appropriation for 1896, in full of requisition dated May 19, 1896; received May 26, 1896.....	"	500 00
9845	June 5	New York Press Co. (Limited).....	Advertising list, nomination, special election, Mar. 3, 1896; received Apr. 30, 1896.....	"	76 00
3465 P. R. 10520	13 19	J. H. Timmermann, City Paymaster..... Mail and Express.....	Inspector, Poll Clerks, 17th Assembly District, special election, Mar. 3, 1896; received June 1, 1896..... Advertising official canvass, special election, etc.; received Apr. 28, 1896.....	" "	2,760 00 158 32
10635 10790 10791		Martin B. Brown..... Hoffman Bros..... Martin B. Brown.....	Stationery, etc., arrears of 1895; received May 2, 1896 Carting election materials; received May 18, 1896 .. Printing, special election, Mar. 3, 1896; received May 18, 1896.....	" " "	752 50 172 00 211 75
10792		"	Stationery, special election, Mar. 3, 1896; received May 18, 1896.....	"	116 20
10793		"	Printing official ballots, special election, Mar. 3, 1896; received May 18, 1896.....	"	398 00
2595 P. R.	26	Treasurer of the Police Commissioners.....	On account of appropriation, 1896, in full of requisition dated June 18, 1896; received June 23, 1896.....	"	500 00
Total.....					\$9,964 49

THE DEPARTMENT OF STREET CLEANING.
Cleaning Streets—Department of Street Cleaning—Administration.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
	1896.		(New York City Consolidation Act of 1882.)		
2100 P. R.	Apr. 4	Richard E. Buckley.....	Veterinary services, Feb., 1896; received Mar. 27, 1896	1896	\$75 00
2484 P. R.	30	J. H. Timmerman, City Paymaster.....	Pay-roll of Office Force, Apr., 1896; received Apr. 30, 1896	"	3,846 63
2596 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Uniformed Force, Apr., 1896; received Apr. 30, 1896	"	13,746 88
2779 P. R.	May 7	William Swan.....	Veterinary services, Mar., 1896; received Mar. 14, 1896	"	75 00
2780 P. R.		Richard E. Buckley.....	Veterinary services, Mar., 1896; received Mar. 14, 1896	"	75 00
2806 P. R.	8	Henry O. Wolters.....	Veterinary services, Mar., 1896; received Mar. 14, 1896	"	75 00
3126 P. R.	29	J. H. Timmerman, City Paymaster.....	Pay-roll of Office Force, May, 1896; received May 29, 1896	"	3,754 03
3209 P. R.	June 1	J. H. Timmerman, City Paymaster.....	Pay-roll of Uniformed Force, May, 1896; received June 1, 1896	"	13,748 05
3341 P. R.	4	William Swan.....	Veterinary services, Apr., 1896; received May 14, 1896	"	75 00
3345 P. R.		Henry O. Wolters.....	Veterinary services, Apr., 1896; received May 14, 1896	"	75 00
3417 P. R.	10	Richard E. Buckley.....	Veterinary services, Apr., 1896; received May 22, 1896	"	75 00
3671 P. R.	30	J. H. Timmerman, City Paymaster.....	Pay-roll of Clerical Force, June, 1896; received June 30, 1896	"	3,804 13
3723 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Uniformed Force, June, 1896; received June 30, 1896	"	13,816 89
		Total.....			\$53,241 62

Cleaning Streets—Department of Street Cleaning—Sweeping.

(New York City Consolidation Act of 1882.)				
5867	Apr. 6	Peters & Calhoun Co.	Putz-cream, candles, etc.; received Mar. 16, 1896	1896 \$19 52
5868		Philip Collins & Co.	Hired horses; " 16, " "	" 15 42
5953		Wm. H. Schmohl	Sand; " 21, " "	" 60
2136		J. H. Timmerman, City Paymaster	Pay-roll of Sweepers, etc., week ending Apr. 2, 1896; received Apr. 6, 1896	" 20,453 01
5990		Hickory Broom Fibre Co.	Push brooms, etc.; received Mar. 21, 1896	" 666 66
5991		H. L. Herbert & Co.	Coal; " 21, " "	" 12 80
5995		Manhattan Supply Co.	Brooms, etc.; " 21, " "	" 17 43
5996		Murray & Co.	Cement; " 21, " "	" 18 07
6001		John Simmons Co.	Gas pipe, etc.; received Feb. 8, 1896	" 12 73
6191	10	J. E. Duryee	Lumber; received Mar. 21, 1896	" 31 50
6198		Spelterine Co.	Spelterine; " 16, " "	" 40 00
6199		Peters & Calhoun Co.	Clipping machines, etc.; received Mar. 21, 1896	" 28 67
6202		Wm. B. Parkinson	Repairing landaulet; " 21, " "	" 2 87
6203		John Donohue	Hired horses; " 16, " "	" 218 33
6207		Murray & Co.	Brick, etc.; " 27, " "	" 4 66
6210	14	Edward Holland & Co.	Patrol service, etc.; " 21, " "	" 190 47
6231		Peter Curran	Hired horses; " 16, " "	" 72 50
6300		Wm. B. Parkinson	Repairing wagon, etc.; received Dec. 13, 1895	1895 3 73
2242		J. H. Timmerman, City Paymaster	Pay-roll of Sweepers, etc., week ending Apr. 9, 1896; received Apr. 13, 1896	1896 20,502 31
6431	16	Woolley & Paynon Co.	Files, etc.; received Mar. 27, 1896	" 12 73
6434		Lowther & Bro.	Coal; " 27, " "	" 7 67
6435		Thornton N. Motley & Co.	Iron pipe, etc.; " 21, " "	" 75 10
6439		W. Montross	Condiment; " 27, " "	" 6 25
6440		Peters & Calhoun Co.	Harness supplies; " 27, " "	" 56 75
6443		J. W. Fiske	Stall guards; " 27, " "	" 55 00
6444		F. W. Devoe & C. T. Reynolds Co.	White lead; " 21, " "	" 34 33
6447		Thornton N. Motley & Co.	Bolts, etc.; " 21, " "	" 3 55
6518	17	Thomas Lenane	On account of Contract No. 15384, for forage; received Mar. 28, 1896	" 1,878 55
6519		Chapman Mfg. Co.	Refilling broom block; received Mar. 28, 1896	" 5 00
6520		McKesson & Robbins	Drugs, etc.; " 21, " "	" 82 40
6523		Paddock & Klein	Axles; " 27, " "	" 2 67
6524		J. Newton Van Ness Co.	Sponges, etc.; " 27, " "	" 48 43
6527		Froment & Co.	Iron; " 27, " "	" 32 93
6528		John P. Jube & Co.	Top for buggy; " 27, " "	" 21 07
6531		Wm. Hogg	Leather; " 27, " "	" 36 50
6532		A. J. Tracy Co. (Ltd.)	Link belting, etc.; " 27, " "	" 1 65
2318	21	J. H. Timmerman, City Paymaster	Pay-roll of Sweepers, etc., week ending Apr. 16, 1896; received Apr. 20, 1896	" 20,371 72
6562		Edward Holland & Co.	Patrol service, etc.; received Apr. 7, 1896	" 475 24
6565		Thornton N. Motley & Co.	Branding irons, etc.; received Apr. 7, 1896	" 190 47
6566				" 15 96
7164	22	J. E. Duryee	Lumber; " 7, " "	" 197 43
7289	23	Adam Nimphius	Horseshoeing; " 7, " "	" 538 97
7453	24	Colwell Lead Co.	Lead pipe, etc.; " 7, " "	" 14 00
7459		Bradley & Currier Co. (Ltd.)	Windows; " 7, " "	" 10 08
7460		Thomas Lenane	On account of Contract No. 15384, for forage; received Apr. 14, 1896	" 1,700 71
7463			In full of Contract No. 15384, for forage; received April 14, 1896	" 626 71
7464		J. Newton Van Ness Co.	Breaching chains, etc.; received Apr. 14, 1896	" 16 83
7467		John P. Jube & Co.	Hickory shafts; " 14, " "	" 14 33
7468		Cavanagh Bros.	Glass; " 14, " "	" 1 66
7471		Thomas F. Woods	Horseshoeing; " 14, " "	" 11 33
7472		A. F. Brombacher & Co.	Door-hangers, etc.; " 14, " "	" 2 67
2394		Peters & Calhoun Co.	Soap, etc.; " 14, " "	" 1 83
2475	28	J. H. Timmerman, City Paymaster	Pay-roll of Sweepers, etc., week ending Apr. 23, 1896; received Apr. 27, 1896	" 20,637 41
8093	May 1	Hickory Broom Fibre Co.	Push brooms, etc.; received Apr. 7, 1896	" 666 66
2710	5	J. H. Timmerman, City Paymaster	Pay-roll of Sweepers, etc., week ending Apr. 30, 1896; received May 2, 1896	" 21,523 48
8412	6	Edward Holland & Co.	Patrol service, etc.; received Apr. 22, 1896	" 190 47
8479	8	John Donohue	Hired horses; " 14, " "	" 234 17
8517	11	Josiah Smith	Disinfectant; " 22, " "	" 100 00
8522		Hickory Broom Fibre Co.	Push brooms, etc.; " 22, " "	" 666 66
8523		Paddock & Klein	Wheels, etc.; " 7, " "	" 275 25
2839		J. H. Timmerman, City Paymaster	Pay-roll of Sweepers, etc., week ending May 7, 1896; received May 11, 1896	" 21,822 88
8683	15	A. F. Brombacher & Co.	Brushes, etc.; received Apr. 30, 1896	" 25 29
8686		S. A. French	Badges and repairing; received Mar. 9, 1896	" 2 70
8687		Yellow Pine Co.	Lumber; " 27, " "	" 204 50
8690				" 25 20
8852	18	Gillette Clipping Machine Co.	Sharpening clippers; received Apr. 7, 1896	" 50
8855		Warren C. Barry	Charcoal; " 7, " "	" 2 00
8856		Perry Oil Co.	Harness soap; " 7, " "	" 24 00
8859		J. C. Saxton	Hinges, etc.; " 22, " "	" 32 64
8860			Screws; " 14, " "	" 2192
8867		J. E. Duryee	Lumber; " 22, " "	" 9 10
8870		Peter Curran	Hired horses; " 14, " "	" 60 00
8881		S. A. French	Badges; " 7, " "	" 72 00
2902	19	J. H. Timmerman, City Paymaster	Pay-roll of Sweepers, etc., week ending May 14, 1896; received May 18, 1896	" 21,838 93
8947		Thomas C. Burrows	Steel; received Apr. 14, 1896	" 106 98
8948		Escoba Mfg. & Supply Co.	Push brooms, etc.; received Apr. 14, 1896	" 333 33
8949		Cavanagh Bros.	Mops, etc.; " 22, " "	" 7 33
8952		M. Feigel & Bro.	Paint, etc.; " 14, " "	" 50 03
8953		Yellow Pine Co.	Lumber; " 22, " "	" 25 60
8956		American Lulac Co.	Oil; " 22, " "	" 27 30
8957		Columbia Pneumatic Wagon Wheel Co.	Wheels; " 14, " "	" 25 00
9108	20	Manhattan Trunk Box Factory	Sawing lumber; " 22, " "	" 2 75
9111		Thornton N. Motley & Co.	Steel, etc.; " 22, " "	" 168 82
9112		F. W. Devoe & C. T. Reynolds Co.	Paint, etc.; " 22, " "	" 38 31
9115		Manhattan Supply Co.	Tin measures, etc.; " 22, " "	" 14 01
9220	21	William B. Parkinson	Repairing wagon, etc.; " 14, " "	" 31 67
9221		J. E. Duryee	Lumber; " 30, " "	" 74 23
9224		John Simmons Co.	Plumbers' supplies; " 22, " "	" 3 95
9274	22	Union Nut & Bolt Co.	Bolts; " 22, " "	" 214 93
9429	25	Hickory Broom Fibre Co.	Push brooms, etc.; " 30, " "	" 691 66
9430		Edward Holland & Co.	Patrol service, etc.; " 30, " "	" 190 47
2984	26	J. H. Timmerman, City Paymaster	Pay-roll of Sweepers, etc., week ending May 21, 1896; received May 23, 1896	" 21,871 32
9445		Thomas Lenane	On account of Contract No. 15527, for forage; received May 14, 1896	" 2,234 13
3244	June 2	J. H. Timmerman, City Paymaster	Pay-roll of Sweepers, etc., week ending May 28, 1896; received June 1, 1896	" 21,892 89
9714	4	Hickory Broom Fibre Co.	Push brooms; received May 14, 1896	" 1,333 32
3405	8	J. H. Timmerman, City Paymaster	Pay-roll of Sweepers, etc., week ending June 4, 1896; received June 6, 1896	" 21,794 52
9883		Bloomer & Co.	Lime; received Apr. 30, 1896	" 16 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
	1896.				
9930	June 10	Adam Nimphius.....	Horseshoeing; received May 14, 1896.....	1896	\$535 17
9931		Edward Holland & Co.	Patrol service, etc.; " 14, " ".....	"	447 61
10035	12	Vacuum Oil Co.....	Oil; received Apr. 30, 1896.....	"	11 89
10036		Manhattan Supply Co.	Locks, bolts, etc; received Apr. 30, 1896.....	"	5 43
10039		William H. Schmohl	Sand; " 30, " ".....	"	8 33
10040		"	Cement; " 30, " ".....	"	7 00
10043		Paddock & Klein.....	Swages, etc.; " 30, " ".....	"	9 20
10044		Bradley & Currier Co. (Limited).....	Window; " 30, " ".....	"	1 17
3475	15	J. H. Timmerman, City Paymaster.....	Pay-roll of Sweepers, etc., week ending June 11, 1896; received June 13, 1896.....	"	21,812 07
P. R.	16	Escoba Mfg. and Supply Co.....	Push brooms, etc.; received May 14, 1896.....	"	666 66
10167		John Donohue.....	Hired horses; " 14, " ".....	"	198 33
10168	19	Thomas Lenane.....	Forage; " 22, " ".....	"	226 01
10571		Edward Holland & Co.	Patrol service, etc.; " 22, " ".....	"	190 47
10574	23	Bloomer & Co.....	Lime; " 14, " ".....	"	3 25
10680		J. Newton Van Ness Co.	Leather; " 14, " ".....	"	33 87
10689		Perry Oil Co.....	Harness oil; " 14, " ".....	"	33 33
10690		Froment & Co.....	Iron and steel; " 22, " ".....	"	11 21
10693		J. H. Timmerman, City Paymaster.....	Pay-roll of Sweepers, etc., week ending June 18, 1896; received June 20, 1896.....	"	21,790 42
3555	30	J. H. Timmerman, City Paymaster.....	Pay-roll of Sweepers, etc., week ending June 25, 1896; received June 27, 1896.....	"	21,365 81
P. R.		Adam Nimphius.....	Horseshoeing; received June 10, 1896.....	"	502 24
3705					
P. R.					
11045					
			Total.....		\$296,322 93

Cleaning Streets—Department of Street Cleaning—Carting.

(New York City Consolidation Act of 1882.)				
5866	Apr. 6	Peters & Calhoun Co.	Putz-cream, candles, etc.; received Mar. 16, 1896	1895 \$39 04
5869		Philip Collins & Co.	Hired horses; " 16, " "	30 83
5954		Wm. H. Schmohl	Sand; " 21, " "	1 20
5955		Schmidt & Munnings	Carting ashes, etc.; " 21, " "	672 00
2119	P. R.	J. H. Timmerman, City	Pay-roll of Cart Drivers, etc., week ending Apr. 2,	12,467 44
		Paymaster	1896; received Apr. 6, 1896	
2137	P. R.	J. H. Timmerman, City	Pay-roll of Sweepers, etc., week ending Apr. 2, 1896;	584 27
		Paymaster	received Apr. 6, 1896	
5992		H. L. Herbert & Co.	Coal; received Mar. 21, 1896	25 60
5993		Michael Dooley	Carting ashes, etc.; received Mar. 9, 1896	42 00
5994		Manhattan Supply Co.	Brooms, etc.; " 21, " "	34 86
5997		Murray & Co.	Cement, etc.; " 21, " "	37 33
5998		Ed. McGuire	Carting ashes, etc.; " 9, " "	42 00
5999		C. Schmidt	" 21, " "	42 00
6000		John Simmons Co.	Gas-pipe, etc.; received Feb. 8, 1896	25 47
6192		J. E. Duryee	Lumber; received Mar. 21, 1896	63 00
6193		Thomas Hill	Cart, axles, etc.; " 9, " "	638 40
6194		"	Pedestals; " 21, " "	700 00
6195		Ed. McGuire	Carting ashes, etc.; received Mar. 21, 1896	42 00
6196		Michael Dooley	" 21, " "	42 00
6197		Spelterine Co.	Spelterine; " 16, " "	80 00
6200		Peters & Calhoun Co.	Clipping-machines, etc.; " 21, " "	57 33
6201		William B. Parkinson	Repairing landaulet; " 21, " "	5 73
6204		John Donohue	Hired horses; " 16, " "	436 67
6288		Murray & Co.	Brick, etc.; " 27, " "	9 34
6289		Edward Holland & Co.	Patrol service, etc.; " 21, " "	259 74
6292		Peter Curran	Hired horses, etc.; " 16, " "	145 00
6301		William B. Parkinson	Repairing wagon, etc.; received Dec. 13, 1895	1895 7 47
2240	P. R.	J. H. Timmerman, City	Pay-roll of Cart Drivers, etc., week ending Apr. 9,	12,206 01
		Paymaster	1896; received Apr. 11, 1896	
2241	P. R.	J. H. Timmerman, City	Pay-roll of Sweepers, etc., week ending Apr. 9, 1896;	568 36
		Paymaster	received Apr. 13, 1896	
6432		Woolley & Baynon Co.	Files, etc.; received Mar. 27, 1896	25 47
6433		Lowther & Bro.	Coal; " 27, " "	15 33
6436		Thornton N. Motley & Co.	Iron pipe, etc.; " 21, " "	150 20
6437		Thomas Hill	Pedestals, etc.; " 27, " "	631 50
6438		W. Montross	Condiment; " 27, " "	18 75
6441		Peters & Calhoun Co.	Harness supplies; " 27, " "	113 51
6442		J. W. Fiske	Stall guards; " 27, " "	110 00
6445		F. W. Devoe & C. T. Reynolds Co.	White lead, etc.; " 21, " "	68 67
6446		Thornton N. Motley & Co.	Bolts, etc.; " 21, " "	7 20
6514		C. Schmidt	Carting ashes, etc.; " 27, " "	42 00
7515		Schmidt & Munnings	" 27, " "	672 00
6510		American Society for Prevention of Cruelty to Animals	Use of ambulance; " 27, " "	6 00
6517		Thomas Lenane	On account of Contract No. 15384, for forage; received Mar. 27, 1896	5,635 65
6521		McKesson & Robbins	Drugs, etc.; received Mar. 21, 1896	164 80
6522		Paddock & Klein	Axles; " 27, " "	5 33
6525		J. Newton Van Ness Co.	Sponges, etc.; " 27, " "	96 87
6526		Froment & Co.	Iron; " 27, " "	65 86
6529		John P. Jube & Co.	Top for buggy; " 27, " "	43 33
6530		William Hogg	Leather; " 27, " "	73 00
6533		A. J. Tracy Co. (Limited)	Link belting, etc.; " 27, " "	3 30
2316	P. R.	J. H. Timmerman, City	Pay-roll of Cart Drivers, etc., week ending Apr. 16,	12,188 25
		Paymaster	1896; received Apr. 18, 1896	
2317	P. R.	J. H. Timmerman, City	Pay-roll of Sweepers, etc., week ending Apr. 16, 1896;	563 81
		Paymaster	received Apr. 20, 1896	
6663		Edward Holland & Co.	Patrol service, etc.; received Apr. 7, 1896	402 12
6664			received Mar. 27, 1896	271 29
6667		Thornton N. Motley & Co.	Branding irons, etc.; received Apr. 7, 1896	31 91
6668		Michael Dooley	Carting ashes, etc.; received Mar. 27, 1896	42 00
6669		Ed. McGuire	" 27, " "	42 00
7162		American Society for Prevention of Cruelty to Animals	Use of ambulance; received Apr. 7, 1896	3 00
7163		J. E. Duryee	Lumber; " 7, " "	394 87
7290		Adam Nimphius	Horseshoeing; " 7, " "	1,077 93
7454		Colwell Lead Co.	Lead pipe, etc.; " 7, " "	28 01
7455		C. Schmidt	Carting ashes, etc.; " 14, " "	42 00
7456		E. L. McGuire	" 14, " "	42 00
7457		American Society for Prevention of Cruelty to Animals	Use of ambulance; " 14, " "	3 00
7458		Bradley & Currier Co. (Limited)	Windows; " 7, " "	20 16
7461		Thomas Lenane	On account of Contract No. 15384, for forage; received Apr. 14, 1896	5,102 13
7462		"	In full of Contract No. 15384, for forage; received Apr. 14, 1896	1,880 15
7465		J. Newton Van Ness Co.	Breaching chains, etc.; received Apr. 14, 1896	51 67
7466		John P. Jube & Co.	Hickory shafts; received Apr. 14, 1896	28 67
7469		Cavanagh Bros.	Glass; " 14, " "	3 34
7470		Thomas F. Woods	Horseshoeing; " 14, " "	22 67
7473		A. F. Brombacher & Co.	Door hangers, etc.; " 14, " "	5 33
7476		Peters & Calhoun Co.	Soap, etc.; " 14, " "	3 67
7692		Schmidt & Munnings	Carting ashes, etc.; " 14, " "	756 00
2397	P. R.	J. H. Timmerman, City	Pay-roll of Cart Drivers, etc., week ending Apr. 23,	12,127 13
		Paymaster	1896; received Apr. 25, 1896	
2395	P. R.	J. H. Timmerman, City	Pay-roll of Sweepers, etc., week ending Apr. 23, 1896;	575 81
		Paymaster	received Apr. 27, 1896	
8092	May 1	Miller & McLean	Wheels, etc.; received Mar. 9, 1896	649 04
2680	P. R.	J. H. Timmerman, City	Pay-roll of Cart Drivers, etc., week ending Apr. 30,	12,127 40
		Paymaster	1896; received May 2, 1896	
2711	P. R.	J. H. Timmerman, City	Pay-roll of Sweepers, etc., week ending Apr. 30,	576 94
		Paymaster	1896; received May 2, 1896	
8410		C. Schmidt	Carting ashes, etc.; received Apr. 30, 1896	42 00
8411		Edw. Holland & Co.	Patrol service, etc.; " 22, " "	259 74
8477		Schmidt & Munnings	Carting ashes, etc.; " 30, " "	756 00
8478		John Donohue	Hired horses; " 14, " "	468 33
8518		Josiah Smith	Disinfectant; " 22, " "	100 00
2826	P. R.	J. H. Timmerman, City	Pay-roll of Cart Drivers, etc., week ending May 7,	12,135 60
		Paymaster	1896; received May 9, 1896	
8524		Paddock & Klein	Wheels; received Apr. 7, 1896	550 50
2830	P. R.	J. H. Timmerman, City	Pay-roll of Sweepers, etc., week ending May 7, 1896;	573 10
		Paymaster	received May 11, 1896	
8684		A. F. Brombacher & Co.	Brushes, etc.; received Apr. 30, 1896	97 60
8685		S. A. French	Badges, etc.; received March 9, 1896	9 00
8688		Yellow Pine Co.	Lumber; " 27, " "	409 01
8689			" 9, " "	50 40
8853		Gillette Clipping Machine Co.	Sharpening clipper; received Apr. 7, 1896	1 00
2901	P. R.	J. H. Timmerman, City	Pay-roll of Cart Drivers, etc., week ending May 14,	11,987 48
		Paymaster	1896; received May 16, 1896	
8854		Warren C. Barry	Charcoal; received Apr. 7, 1896	4 00
8857		Perry Oil Co.	Harness soap; " 7, " "	48 00
8858		J. C. Saxton	Hinges, etc.; " 22, " "	65 27
8861			Screws; " 14, " "	76 14
8868		J. E. Duryee	Lumber; " 22, " "	18 20
8869		Peter Curran	Hired horses; " 14, " "	120 00
8882		S. A. French	Badges; " 7, " "	125 40
2903	P. R.	J. H. Timmerman, City	Pay-roll of Sweepers, etc., week ending May 14, 1896;	587 67
		Paymaster	received May 18, 1896	
8950		Cavanagh Bros.	Mops, etc.; received Apr. 23, 1896	14 67
8951		M. Feigel & Bro.	Paint, etc.; " 14, " "	100 00

[illegible]

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

			(New York City Consolidation Act of 1882.)		
5672	Apr. 2	John Bickmann	Hired horses; received Mar. 16, 1896	1896	\$47 50
5870	6	Philip Collins & Co.	" " 16, "	"	50 50
6205	10	John Donohue	" " 16, "	"	2 50
6293	14	Peter Curran	" " 16, "	"	1 25
8084	May 1	Third National Bank of the City of New York, assignee of Herbert Tate	On account of Contract No. 15299, for removal of snow and ice; received Mar. 21, 1896	"	669 06
8085		Third National Bank of the City of New York, assignee of Herbert Tate	On account of Contract No. 15299, for removal of snow and ice; received Apr. 2, 1896	"	94,500 00
8341	6	Ed. Riley's West Side "Albany" Livery and Boarding Stables	Hired horse, etc.; received Mar. 7, 1896	"	250 00
8414	7	Albert Busch Co.	Hired horses; received Mar. 9, 1896	"	24 00
8435		" " " "	received Feb. 27, 1896	"	21 00
8480	8	John Donohue	" received Apr. 14, 1896	"	2 50
8871	18	Peter Curran	" 14, "	"	2 50
8872		American Railway Supply Co.	Brass plates, etc.; " 30, "	"	36 00
8873		American Railway Supply Co.	Brass checks, etc., " 14, "	"	331 00
8874		Albert Busch Co.	Hired horses; " 7, "	"	21 00
8875		Ko-tr & Herling	" " 7, "	"	10 00
8876		Wood's Metropolitan Stables	" " 7, "	"	20 00
8877		"The Loantaka" Board- ing Stables	" received Mar. 21, 1896	"	18 25
8878		Philip Collins & Co.	" received Apr. 7, 1896	"	100 00
8879		" " " "	" " 14, "	"	23 75
8880		Wm. Miller	" " 7, "	"	3 00
9444	26	Third National Bank of the City of New York, assignee of Herbert Tate	On account of Contract No. 15299, for removing snow and ice, etc.; received May 14, 1896	"	29,757 67
9566	27	Wm. Jungertchen	Hired horses; received May 14, 1896	"	23 75
9584	29	Herbert Tate	On account of Contract No. 15299, for removing snow and ice, etc.; received May 14, 1896	"	29,757 67
10175	June 16	John Bickmann	Hired horses; received Apr. 30, 1896	"	10 00
10176		T. J. Mooney	" " 30, "	"	48 75
Less Warrant No. 9444, canceled May 27, 1896.					\$155,732 25
Total					\$125,074 18

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

(New York City Consolidation Act of 1882.)					
5790	Apr. 4	Barney Dumping Boat Co.	Use of Boats Nos. 2, 3, 4, 6 to 13, 15 and 17; received Mar. 16, 1896.	1896	\$5,460 00
5791		W. E. Clary	Hired scows; received Mar. 16, 1896.	"	528 00
5792		Maurice Fitzgerald	Towing, etc.; " 16, "	"	520 00
5793		C. F. Harms, agent	Hired scows; " 16, "	"	2,138 00
5794		Barney Dumping Boat Co.	Towing; " 16, "	"	1,761 00
5795		L. Mulligan	Hired scows; " 16, "	"	385 00
5796		Mutual Co.	Towing, etc.; " 16, "	"	2,614 00
5797		Brooklyn Wharf and Warehouse Co.	Wharfage; " 16, "	"	15 00
5798		Brooklyn Wharf and Warehouse Co.	" " 16, "	1895	12 00
5871	6	O. J. Dahl	Hired scow; " 16, "	1896	24 00
5905		Maurice Fitzgerald	Towing, etc.; " 27, "	"	2,375 00
2138	7	J. H. Timmerman, City Paymaster	Pay-roll of Sweepers, etc., week ending Apr. 2, 1896; received Apr. 6, 1896.	"	923 29
P. R.	10	Brooklyn Wharf and Warehouse Co.	Wharfage; received Mar. 21, 1896.	"	17 00
6206		A. Johnston	Hired scow; " 16, "	"	101 50
6294	14	Barney Dumping Boat Co.	Towing, etc.; " 21, "	"	444 49
6295		Joseph Mercurio	Unloading scows; " 21, "	"	636 40
6297		Jacob Rice	Use of barge; " 21, "	"	145 00
6298		Leary's Dock	Wharfage; " 27, "	"	6 00
6299		American Dock and Trust Co.	" 27, "	"	5 00
2243		J. H. Timmerman, City Paymaster	Pay-roll of Sweepers, etc., week ending Apr. 9, 1896; received Apr. 13, 1896.	"	922 60
P. R.	16	Thornton N. Motley & Co.	Channel beams; received Mar. 21, 1896.	"	96 90
6448		M. Buddendick	Oil; " 27, "	"	27 36
6536	17	J. H. Timmerman, City Paymaster	Pay-roll of Sweepers, etc., week ending Apr. 16, 1896; received Apr. 20, 1896.	"	902 68
6319		Joseph Mercurio	Unloading scows; received Mar. 27, 1896.	"	1,637 50
P. R.	22	J. E. Duryee	Lumber; received Apr. 7, 1896.	"	95 90
6970					
7105					

Cleaning Streets—Department of Street Cleaning—New Stock—Plant.

(New York City Consolidation Act of 1882.)				
7442	Apr. 24	Thornton N. Mooley & Co	Hand-cart bag carriers; received Mar. 21, 1896.....	1896 \$935 00
8086	May 1	Charles C. Schildwachter	Rubber apron; " 9, "	" 4 50
8884	18	J. C. Saxton	Gunny bags; received Apr. 14, 1896.	" 50 00
9227	21	"	Jute bags; " 30, "	" 90 00
9276	22	"	Gunny bags; " 22, "	" 100 00
10576	June 19	"	Canvas bags, etc.; received May 14, 1896.....	" 200 50
Total:				\$1,380 00

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

		(New York City Consolidation Act of 1832.)		
5673	Apr. 2	Collector of City Revenue and Superintendent of Markets.	Rent of Eighteenth Ward Market, Mar., 1896; received Mar. 9, 1896	1896 \$250 00
5674		Initial Towel Supply Co.	Rent of towel supply; received Mar. 16, 1896....	" 15 75
5799	4	Central Gas-light Co. of New York City.....	Gas; received Mar. 16, 1896.....	" 54 50
5800		Consolidated Gas Co. of New York.....	" " 16, "	" 795 37
5801		Standard Gas Light Co. of New York City.....	" " 16, "	" 82 25
6002	8	Library Bureau.....	Oak card index case, etc.; received Mar. 21, 1896....	" 10 00
6003		"	Oak card index case and cards; " 16, "	" 79 38
6207	10	Henry Romeike.....	Press clippings; " 16, "	" 8 75
6252	11	Charles E. Van Tassel, assignee of James P. Toner.....	Rent of store on first floor of premises No. 175 Western Boulevard, Dec., 1895; received Mar. 9, 1896.....	1895 20 00
6253		Charles E. Van Tassel, assignee of James P. Toner.....	Rent of store of first floor of premises No. 175 Western Boulevard for Jan. and Feb., 1897; received Mar. 9, 1896	1896 40 00
6534	17	Edward J. H. Tamsen as Sheriff of the City and County of New York..	Rent of the rear of the southerly half of store No. 64 Amsterdam ave., Dec., 1895 (W. H. Copcutt, lessor); payable in pursuance of an order of the City Court of the City of New York, dated Mar. 30, 1896; received Jan. 11, 1896	1895 40 00
6535		Derby Desk Co.....	Tables and chairs; received Mar. 27, 1896.....	1896 23 80
7291	23	Charles Heffberberth.....	Rent of store or ground floor of No. 532 West 22d st., from Dec. 15 to 31, 1895; received Mar. 21, 1896 ..	1895 25 00
7292		"	Rent of store on ground floor of No. 532 West 22d st., from Jan. 1 to Mar. 15, 1896; received Mar. 21, 1896	1896 125 00
7293		Gustavus W. Rader and Michael Schmitt, composing firm of G. W. Rader & Co.....	Rent of lots south side of West 21st st., bet 11th and 12th aves., adjoining Stable "B," 90 by 55 feet, for quarter ending Mar. 31, 1896; received Apr. 7, 1896.....	" \$300 00
7443	24	T. G. Lellev.....	Chairs, etc.; received Apr. 7, 1896.....	" 43 50
7444		National Meter Co.....	Crown meter; " 14, "	" 12 00
7445		Charles Moran.....	Rent of store and basement No. 202 East 65th st., quarter ending Mar. 31, 1896; received Apr. 7, 1896	" 120 00
7446		Consolidated Gas Co. of New York.....	Gas; received Apr. 14, 1896.....	" 776 12
7447		William F. Cunningham.	Rent of three lots and stable on 80th st., 348 feet east of Avenue A, quarter ending Mar. 31, 1896; received Apr. 7, 1896.....	" 1,000 00
7448		Central Gas-light Co.....	Gas; received Apr. 14, 1895.....	" 53 75
7449		Christopher Geissler.....	Rent of store on ground floor of No. 439 East 6th st., from Jan. 1 to Mar. 15, 1896; received Mar. 27, 1896	" 200 00
7450		"	Rent of store on ground floor of No. 439 East 6th st., from Dec. 15 to 31, 1895; received Mar. 27, 1896...	1895 20 00
7451		Patrick Reilly.....	Rent of store or ground floor of No. 324 East 56th st., from Dec. 15, to 31, 1895; received Mar. 27, 1896...	" 15 00
7452		"	Rent of store on ground floor of No. 324 East 56th st., from Jan. 1 to Mar. 15, 1896; received Mar. 27, 1896	1896 75 00
7474		A. F. Brombacher & Co.	Call bell; received Apr. 14, 1895.....	" 3 53
7680	25	Henry Greene.....	Rent of store on ground floor of No. 601 East 16th st., quarter ending Mar. 31, 1896; received Apr. 14, 1896	" 75 00
7681		H. W. Foote.....	Rent of store or ground floor of No. 513 West 22d st., quarter ending Mar. 31, 1896; received Apr. 7, 1896	" 90 00

THE FIRE DEPARTMENT.
Fire Department Fund—For Salaries.

(34)

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
2584 P. R.	1896, Apr. 30	James Pearl.....	Services, Fireman, First Grade.....	\$112 75	1896	2584 P. R.	1896, Apr. 30	Henry J. Henry.....	Services, Fireman, First Grade.....	\$112 75	1896
		John J. Abberton.....	" " " ".....	112 75				Charles Stripling.....	" " " ".....	112 75	
		Richard O'Brien.....	" " " ".....	112 75				Eugene O'Sullivan.....	" " " ".....	112 75	\$1,560 84
		John Ferris.....	" " " ".....	112 75							
		William Cullen.....	" " " ".....	112 75				Thomas O'Hearn.....	Hook and Ladder Co. No. 18—		
		William Strout.....	" " " ".....	112 75				Joseph Beshinger.....	Services, Foreman.....	\$175 05	
		John P. Howe.....	" " " ".....	108 83				George Waldeck.....	" Assistant Foreman.....	145 54	
		William Ryan.....	" " " ".....	112 75				George C. Reinhardt.....	Fireman, First Grade.....	112 75	
		Patrick Hanury.....	" " " ".....	112 75				Henry Schweikert.....	" " " ".....	112 75	
		George Quaid.....	" " " ".....	112 75				Daniel P. O'Connell.....	" " " ".....	93 12	
					\$1,446 17			Frederick O. Peters.....	" " " ".....	112 75	
		Thomas J. Van Horn.....	Hook and Ladder Co. No. 8—					James C. Young.....	" " " ".....	110 83	
		Michael Commerford.....	Services, Foreman.....	\$175 05				Charles Unbekant.....	" " Second Grade.....	96 36	
		William H. Bouton.....	" Assistant Foreman.....	145 54				Robert Magill.....	" " Third Grade.....	79 97	
		Edward S. Mulligan.....	Fireman, First Grade.....	112 75				Michael J. Sweeney.....	" " " ".....	79 97	
		Daniel Fieds.....	" " " ".....	112 75				George W. Dean.....	" " " ".....	79 97	
		Matthew McBride.....	" " " ".....	112 75				Charles Jacobs.....	" " " ".....	79 97	
		James Reynolds.....	" " " ".....	112 75							1,359 50
		Charles N. Louth.....	" " " ".....	112 75				Joseph Moss.....	Hook and Ladder Co. No. 19—		
		James Earley.....	" " " ".....	112 75				Adolph J. Peterson.....	Services, Foreman.....	\$175 05	
		Reuben McGrath.....	" " Second Grade.....	96 36				Richard Nodine.....	" Assistant Foreman.....	145 54	
		John Spencer.....	" " Third Grade.....	79 97				Matthew Reilly.....	Fireman, First Grade.....	112 75	
		William Devlin.....	" " " ".....	79 97				John Wilson.....	" " " ".....	112 75	
					1,333 36			William H. Lorenze.....	" " " ".....	112 75	
		Charles W. Kruger.....	Hook and Ladder Co. No. 9—					William J. Keahon.....	" " " ".....	112 75	
		Thos. Larkin, No. 2.....	Services, Foreman.....	\$175 05				John J. See.....	" " " ".....	112 75	
		John Hughes.....	" Assistant Foreman.....	145 54				James McCullen.....	" " " ".....	112 75	
		John J. Dougherty.....	Fireman, First Grade.....	112 75							1,109 84
		Jacob P. Hock.....	" " " ".....	112 75				Patrick O'Brien.....	Hook and Ladder Co. No. 20—		
		Andrew B. Sweet.....	" " " ".....	110 83				John Hern.....	Services, Foreman.....	\$175 05	
		John P. Shaughnessy.....	" " " ".....	107 00				Henry Ehlert.....	" Assistant Foreman.....	145 54	
		James Gounod.....	" " " ".....	110 83				John W. Bearman.....	Fireman, First Grade.....	112 75	
		Edward Freney.....	" " " ".....	108 92				Frank Murphy.....	" " " ".....	112 75	
		Edward F. Hargrove.....	" " " ".....	110 83				William E. Lawrence, Jr.....	" " " ".....	112 75	
		Patrick J. Graham.....	" " " ".....	112 75				John J. Kelly.....	" " " ".....	112 75	
		Dennis E. Dorsey.....	" " " ".....	108 92				Roger Morrison.....	" " " ".....	112 75	
		Patrick H. Corey.....	" " Third Grade.....	77 24				Edwin J. Tyler.....	" " " ".....	105 10	
		Daniel McBride.....	" " " ".....	79 97				John L. McCormack.....	" " " ".....	112 75	
					1,586 13			Robert Oswald.....	" " " ".....	112 75	
		John Binns.....	Hook and Ladder Co. No. 10—					James Buckhout, Jr.....	" " Second Grade.....	65 21	
		Nor. L. Jerolamon.....	Services, Foreman.....	\$175 05				Frank M. Geiger.....	" " " ".....	96 36	
		Patrick Trainor.....	" Assistant Foreman.....	145 54				John J. Jolly.....	" " Third Grade.....	79 97	
		H. F. Shaughnessy.....	Fireman, First Grade.....	112 75				Charles Eberhardt.....	" " " ".....	78 60	
		Edward T. Galloway.....	" " " ".....	110 84				Timothy O'Connell.....	" " " ".....	79 97	
		Thomas J. Tooin.....	" " " ".....	108 92				Charles M. Byrnes.....	" " " ".....	77 24	
		John F. Coyle.....	" " " ".....	112 75				Patrick J. Clark.....	" " " ".....	79 97	
		Edward G. Smith.....	" " " ".....	112 75							1,885 02
		Edward S. Sweeney.....	" " Second Grade.....	96 36				George F. Farrell.....	Hook and Ladder Co. No. 21—		
		Edward S. Sweeney.....	" " " ".....	96 36				Michael A. Burnes.....	Services, Foreman.....	\$175 05	
		Bernard Hanratty.....	" " " ".....	94 72				Joseph F. Walsh.....	" Assistant Foreman.....	145 54	
		William C. Clark.....	" " Third Grade.....	79 97				Henry E. Hanley.....	Fireman, First Grade.....	112 75	
		Joseph Connolly.....	" " " ".....	79 97				Patrick Smith.....	" " " ".....	112 75	
		Thomas J. Carter.....	" " " ".....	79 97				Michael Curley.....	" " " ".....	112 75	
					1,405 95			Bartholomew McDermott.....	" " " ".....	112 75	
		Eugene F. Terpenney.....	Hook and Ladder Co. No. 11—					John Walker.....	" " " ".....	112 75	
		Peter McBride.....	Services, Foreman.....	\$163 24				Patrick H. Aspell.....	" " " ".....	112 75	
		William J. Duffy.....	" Assistant Foreman.....	145 54				Frank Argue.....	" " " ".....	112 75	
		John N. Hartmann.....	Fireman, First Grade.....	112 75				Lawrence McGuire.....	" " " ".....	112 75	
		James J. Byrnes.....	" " " ".....	112 75				John A. Kuch.....	" " " ".....	112 75	
		John H. Summerhayes, Jr.....	" " " ".....	112 75				Eugene F. Martin.....	" " " ".....	112 75	
		Andrew Munn.....	" " " ".....	112 75				Michael Hayden.....	" " " ".....	112 75	
		John F. Kelly.....	" " " ".....	112 75				Anthony I. Frank.....	" " " ".....	112 75	
		Henry Snyder.....	" " " ".....	112 75				Henry H. Leherle.....	" " " ".....	112 75	
		Frederick J. Bluemert.....	" " " ".....	112 75				William McNulty.....	" " Third Grade.....	79 97	
		John Sullivan.....	" " " ".....	112 75							2,122 14
		Patrick J. Ragan.....	" " Second Grade.....	96 36				Thomas F. Barrett.....	Hook and Ladder Co. No. 22—		
		Frederick Heckerdorn.....	" " Third Grade.....	79 97				Clement L. Daniels.....	Services, Foreman.....	\$175 05	
					1,499 86			Nicholas Powers.....	" Assistant Foreman.....	145 54	
		John Farley.....	Hook and Ladder Co. No. 12—					Simon G. Murray.....	Fireman, First Grade.....	112 75	
		John E. Farley.....	Services, Foreman.....	\$175 05				John Regan.....	" " " ".....	112 75	
		John Thompson.....	" Assistant Foreman.....	145 54				William Harrigan.....	" " " ".....	112 75	
		William Kehoe.....	Fireman, First Grade.....	112 75				Thomas J. Bennett.....	" " " ".....	112 75	
		Edward Sheridan.....	" " " ".....	112 75				Edward J. Garland.....	" " " ".....	112 75	
		James Kelly, No. 2.....	" " " ".....	112 75				Pierce English.....	" " " ".....	112 75	
		James Pryor.....	" " " ".....	112 75				Thomas Mitchell.....	" " " ".....	112 75	
		Thomas Sheridan.....	" " " ".....	112 75				John B. Heron.....	" " " ".....	91 20	
		Charles F. McGuire.....	" " " ".....	112 75				John E. Nickerson.....	" " " ".....	101 27	
		George W. Silber.....	" " " ".....	112 75				Michael H. Roach.....	" " " ".....	112 75	
		William H. Woods.....	" " Second Grade.....	96 36				Patrick Healey.....	" " " ".....	112 75	
		William J. Brazzel.....	" " " ".....	96 36							1,641 06
		Joseph Finger.....	" " Third Grade.....	79 97				J. H. Timmerman, City	Pay-rolls of Engine Companies Nos. 1 to 63, inclusive,		
					1,495 28			Paymaster.....	Apr. 1896; received Apr. 30, 1895:		
		Joseph Shaw.....	Hook and Ladder Co. No. 13—					James J. McCartney.....	Engine Co. No. 1—		
		Michael Martin.....	Services, Foreman.....	\$175 05				George L. Ross.....	Services, Foreman.....	\$175 05	
		John Duane.....	" Assistant Foreman.....	145 54				Thomas McCabe.....	" Assistant Foreman.....	145 54	
		Dennis Kilbride.....	Fireman, First Grade.....	112 75				John Keegan.....	Engineer.....	129 15	
		John D. Banta.....	" " " ".....	112 75				James J. Butler.....	" " " ".....	129 15	
		William O'Brien.....	" " " ".....	112 75				William H. Weise.....	Fireman, First Grade.....	112 75	
		Thomas Deevy.....	" " " ".....	112 75				Thomas Kelly.....	" " " ".....	112 75	
		James F. Sullivan.....	" " " ".....	112 75				Michael F. H. nley.....	" " " ".....	112 75	
		John J. Sullivan.....	" " " ".....	112 75				John Dempsey.....	" " " ".....	112 75	
		Patrick H. O'Keefe.....	" " " ".....	112 75				Walter H. Tompkins.....	" " " ".....	112 75	
		Andrew J. Coffey.....	" " " ".....	112 75				Edward J. McCarthy.....	" " Third Grade.....	79 97	
		John Harney.....	" " " ".....	112 75				Howard C. Rush.....	" " " ".....	78 61	
					1,448 09			James W. Merry.....	" " " ".....	79 97	
		John Falvey.....	Hook and Ladder Co. No. 14—					Lawrence J. Logan.....	" " " ".....	79 97	
		John T. Needham.....	Services, Foreman.....	\$175 05				William Tilley.....	" " " ".....	79 97	
		Thomas Harrison.....	" Assistant Foreman.....	155 86				Harry F. Oduet.....	" " " ".....	79 97	
		Luke McSherry.....	Fireman, First Grade.....	112 75				Luke J. Conlan.....	" " " ".....	81 97	
		James E. Nolan.....	" " " ".....	112 75							1,848 60
		Edward Powers.....	" " " ".....	108 92				Charles McNamee.....	Engine Co. No. 2—		
		Washington Ryer.....	" " " ".....	112 75				James D. Clifford.....	Services, Assistant Foreman.....	\$163 24	
		William O'Gorman.....	" " " ".....	112 75				Thomas King.....	" " " ".....	175 75	
		John Fredenberg.....	" " " ".....	112 75				Frank Shay.....	Engineer.....	129 15	
		Thomas J. D. Carrigan.....	" " " ".....	112 75				Peter Funck.....	Fireman, First Grade.....	112 75	
		George H. La Forrest.....	" " " ".....	112 75				Matthew O'Brien.....	" " " ".....	112 75	
		Alfred O. Pansan.....	" " " ".....	112 75				Theodore Leimbach.....	" " " ".....	112 75	
		Barth. P. Sheridan.....	" " " ".....	112 75				Henry A. Kahlbeck.....	" " " ".....	112 75	
		James E. Skahan.....	" " " ".....	110 81				John J. McCue.....	" " " ".....	112 75	
					1,676 26			George H. Smalley.....	" " " ".....	110 83	
		John Finn.....	Hook and Ladder Co. No. 15—					George J. Volze.....	" " Second Grade.....	96 36	
		John J. Naughton.....	Services, Foreman.....	\$175 05				Frederick Seebold.....	" " Third Grade.....	78 60	
		John Clark.....	" Assistant Foreman.....	145 54							1,386 89
		John P. Walsh.....	Fireman, First Grade.....	112 75				Henry P. Riley.....	Engine Co. No. 3—		
		James Winsor.....	" " " ".....	112 75				Daniel P. Fitzmaurice.....	Services, Foreman.....	\$151 45	
		Daniel O'Connor.....	" " " ".....	101 28				Oliver P. Hawkins.....	" Assistant Foreman.....	145 54	
		Thomas Kelly.....	" " " ".....	112 75				George MacNair.....	Engineer.....	129 15	
		Charles F. Bellosa.....	" " Second Grade.....	96 36				Thomas B. Green.....	Fireman, First Grade.....	112 75	
		William F. Bleibtrei.....	" " " ".....	96 36				James H. Dunn.....	" " " ".....	112 75	
		Alexander Boyd.....	" " " ".....	96 36				Hugh D. McCabe.....	" " " ".....	112 75	
		William Higgins.....	" " Third Grade.....	73 14				John J. Mulligan.....	" " " ".....	112 75	
		John H. Maguire.....	" " " ".....	74 51				Daniel Duggan.....	" " " ".....	112 75	
		George K. Burns.....	" " " ".....	78 60				Robert J. Teare.....	" " " ".....	112 75	
					1,371 81			Louis Loeffler.....	" " Second Grade.....	96 36	
		Henry W. McAdam.....	Hook and Ladder Co. No. 16—					Daniel J. Draught.....	" " " ".....	96 36	
		James Finn.....	Services, Foreman.....	\$175 05				Arthur Rooney.....	" " " ".....	96 36	
		William T. Beggan.....	" Assistant Foreman.....	145 54				John P. Barrett.....	" " Third Grade.....	79 97	
		John Davin.....	Fireman, First Grade.....	112 75							1,600 84
		Thomas F. Reynolds.....	" " " ".....	112 75				Martin Cook.....	Engine Co. No. 4—		
		Alfred Lewis.....	" " " ".....	112 75				James Delaney, No. 2.....	Services, Foreman.....	\$175 05	
		Anthony Molloy.....	" " " ".....	112 75				George C. Rand.....	" Assistant Foreman.....	143 08	
		James McManus, No. 3.....	" " " ".....	112 75				John J. Strettle.....	Engineer.....	129 15	
		John F. Fennell.....	" " " ".....	112 75				Jeremiah Haggerty, No. 2.....	Fireman, First Grade.....	112 75	
		Richard P. Moore.....	" " " ".....	112 75				John J. Hannan.....	" " " ".....	110 84	
		Philip C. Harmon, Jr.....	" " " ".....	112 75				George J. Irving.....	" " " ".....	112 75	
		John R. Haue.....	" " " ".....	112 75				Joseph P. Greene.....	" " " ".....	110 84	
		George H. Grabe.....	" " " ".....	112 75				Thomas F. Brodie.....	" " " ".....	112 75	
		Patrick J. McMahon.....	" " " ".....	112 75				John J. Dougherty.....	" " " ".....	112 75	
					1,706 38			James J. Cusick.....	" " " ".....	108 92	
		Daniel Bradley.....	Hook and Ladder								

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
2640 P. R.	1896. May 1	Henry W. Donnelly...	Services, Fireman, First Grade.....	\$112 75	1896	2640 P. R.	1896. May 1	Michael E. C. Graham...	Engine Co. No. 15— Services, Assistant Foreman.....	\$163 24	1896
		James Conway.....	" " " ".....	112 75				Charles J. Autenrieth.....	" " " ".....	145 54	
		Peter Donnelly.....	" " " ".....	112 75				Walter Homer.....	" " " ".....	129 15	
		John F. Walsh.....	" " " ".....	112 75				John Connolly.....	" " " ".....	129 15	
		John T. McCabe, Jr.....	" " " ".....	112 75				Cornelius Desmond.....	" " " ".....	112 75	
		James E. Davis.....	" " " ".....	112 75				Thomas J. Hayes.....	" " " ".....	112 75	
		Robert Wallace.....	" " " ".....	112 75				James T. Doonan.....	" " " ".....	112 75	
		M. r. in J. Oakley, Jr.....	" " " ".....	112 75				Andrew T. Hyde.....	" " " ".....	112 75	
		John Duffy.....	" " " ".....	96 36				Jeremiah T. Lane.....	" " " ".....	112 75	
		Peter F. Bowen.....	" " " ".....	79 97				Charles Leiser.....	" " " ".....	112 75	
		Laniel J. Lynch.....	" " " ".....	79 97				Harry McKavanagh.....	" " " ".....	96 36	
		Arthur James.....	" " " ".....	79 97				James Fallen.....	" " " ".....	79 97	
					\$2,218 05						\$1,419 91
		Charles H. Perley.....	Engine Co. No. 6— Services, Foreman.....	\$175 05				Edward Stack.....	Engine Co. No. 16— Services, Foreman.....	\$175 05	
		William C. Clark.....	" " " ".....	143 08				Will am H. Quinn.....	" " " ".....	163 24	
		William A. Browne.....	" " " ".....	129 15				Martin Morrison.....	" " " ".....	145 54	
		Dennis Meehan.....	" " " ".....	129 15				William H. Jones.....	" " " ".....	145 54	
		Edward Gallagher.....	" " " ".....	110 84				Felix K. Jewell.....	" " " ".....	129 15	
		Frank Cavanagh.....	" " " ".....	112 75				John Barrett.....	" " " ".....	129 15	
		William G. Anfarth.....	" " " ".....	112 75				Charles W. Lamoreaux.....	" " " ".....	129 15	
		Scott Porter.....	" " " ".....	112 75				John H. McAree.....	" " " ".....	129 15	
		George A. Hannon.....	" " " ".....	112 75				Robert Douglas.....	" " " ".....	112 75	
		Charles F. Krupp.....	" " " ".....	96 36				Peter Murphy.....	" " " ".....	112 75	
		John Schultz.....	" " " ".....	79 97				James Malone.....	" " " ".....	112 75	
		James W. Kelly.....	" " " ".....	77 54				Thomas McQuade.....	" " " ".....	112 75	
					1,391 84			Patrick Boylan.....	" " " ".....	112 75	
		Thomas A. Kenny.....	Engine Co. No. 7— Services, Foreman.....	\$175 05				William F. Bennett.....	" " " ".....	103 18	
		John McCarthy.....	" " " ".....	175 05				William J. Harris.....	" " " ".....	112 75	
		William Cunningham.....	" " " ".....	145 54				James B. Kiernan.....	" " " ".....	112 75	
		Albert Reid.....	" " " ".....	129 15				Morris Berla.....	" " " ".....	112 75	
		Henry Kraetzer.....	" " " ".....	129 15				Rudolph F. Illig.....	" " " ".....	96 36	
		John Pilger.....	" " " ".....	112 75				Charles R. Griffiths.....	" " " ".....	78 60	
		Dennis J. Dee.....	" " " ".....	112 75				Joseph A. Sullivan.....	" " " ".....	79 97	
		James Clark.....	" " " ".....	112 75				Alfred Grell.....	" " " ".....	79 97	
		Christopher Kenny.....	" " " ".....	112 75							2,486 05
		Edward T. Bermingham.....	" " " ".....	108 92				Peter Hanlon.....	Engine Co. No. 17— Services, Foreman.....	\$175 05	
		Martin E. Keelley.....	" " " ".....	91 44				Louis Hüller.....	" " " ".....	138 97	
		Louis Horack.....	" " " ".....	96 36				James J. Tierman.....	" " " ".....	129 15	
		John A. Bowler, Jr.....	" " " ".....	96 36				William Zundel.....	" " " ".....	129 15	
		Michael Dean.....	" " " ".....	79 97				Joseph G. McKiever.....	" " " ".....	112 75	
		John G. Reinhardt.....	" " " ".....	79 97				James T. Moore.....	" " " ".....	112 75	
		David A. Hollaron.....	" " " ".....	79 97				John Reifer.....	" " " ".....	112 75	
					1,837 93			Henry E. Sullivan.....	" " " ".....	112 75	
		Edward F. Ryan.....	Engine Co. No. 8— Services, Assistant Foreman.....	\$145 54				Frank Schnepf.....	" " " ".....	99 64	
		Charles A. McDermott.....	" " " ".....	129 15				John J. Allen.....	" " " ".....	79 97	
		Joseph C. Donovan.....	" " " ".....	129 15				Robert Forrest.....	" " " ".....	79 97	
		James J. Lenihan.....	" " " ".....	112 75				Daniel C. Sullivan.....	" " " ".....	79 97	
		George H. Cavan.....	" " " ".....	112 75				Charles Fay.....	" " " ".....	79 97	
		George T. F. Harris.....	" " " ".....	112 75							1,439 56
		Timothy J. McAuliffe.....	" " " ".....	112 75				Timothy Ahearn.....	Engine Co. No. 18— Services, Foreman.....	\$163 24	
		Thomas McGrath.....	" " " ".....	112 75				Patrick Foley.....	" " " ".....	145 54	
		Patrick Gannon.....	" " " ".....	112 75				John H. Steel.....	" " " ".....	129 15	
		Edward Ford.....	" " " ".....	112 75				James Rogers.....	" " " ".....	126 96	
					1,193 09			Philip Cahill.....	" " " ".....	129 15	
		Andrew Gaffney.....	Engine Co. No. 9— Services, Foreman.....	\$175 05				Charles J. Ward.....	" " " ".....	126 96	
		James C. Brogan.....	" " " ".....	145 54				Bartow J. Galvin.....	" " " ".....	112 75	
		Isaac M. Ford.....	" " " ".....	129 15				Parker Halsted.....	" " " ".....	112 75	
		William Dunigan.....	" " " ".....	129 15				Thomas F. Harris.....	" " " ".....	112 75	
		John Knapp.....	" " " ".....	112 75				Arthur Carroll.....	" " " ".....	112 75	
		James P. Toher.....	" " " ".....	112 75				John Tackney.....	" " " ".....	96 36	
		William B. Kirchner.....	" " " ".....	112 75				Frank C. Cogan.....	" " " ".....	96 36	
		Louis Uhl.....	" " " ".....	112 75				Thomas F. Rice.....	" " " ".....	96 36	
		Ric. maud Fitch.....	" " " ".....	112 75				Henry F. Connolly.....	" " " ".....	79 97	
		William F. Williams.....	" " " ".....	101 28				Dan el W. Price.....	" " " ".....	79 97	
		August Hussong.....	" " " ".....	96 36				John L. Dressler.....	" " " ".....	79 97	
		Jacob Lehmkuhl.....	" " " ".....	79 97				Edwin C. Murtha.....	" " " ".....	79 97	
					1,420 25						1,880 96
		Patrick F. Lucas.....	Engine Co. No. 10— Services, Foreman.....	\$163 24				James McCutchen.....	Engine Co. No. 19— Services, Foreman.....	\$175 05	
		Edward J. Fagan.....	" " " ".....	145 54				Henry Barnett.....	" " " ".....	145 54	
		Joseph H. Deery.....	" " " ".....	129 15				William D. H. L.....	" " " ".....	129 15	
		Patrick T. Lenihan.....	" " " ".....	129 15				Michael J. Arneith.....	" " " ".....	122 58	
		James J. Geary.....	" " " ".....	112 75				Archibald Robinson.....	" " " ".....	112 75	
		John J. Verry.....	" " " ".....	112 75				William H. Dennis.....	" " " ".....	112 75	
		Thomas E. Riordan.....	" " " ".....	108 92				Patrick McLin.....	" " " ".....	112 75	
		Thomas F. McCue.....	" " " ".....	112 75				Martin Butler.....	" " " ".....	112 75	
		Thomas J. M. Gowan.....	" " " ".....	112 75				Edward D. Kipple.....	" " " ".....	112 75	
		Edward Goodchild.....	" " " ".....	112 75				John Do.....	" " " ".....	96 36	
		John J. Kerrigan.....	" " " ".....	112 75				Thomas Norton.....	" " " ".....	79 97	
		Louis A. Craco.....	" " " ".....	112 75				John F. Cahill.....	" " " ".....	79 97	
		Frederick Spindler.....	" " " ".....	112 75				Patrick H. Halpin.....	" " " ".....	79 97	
		William W. Maunday.....	" " " ".....	79 97							1,472 34
					1,657 97			Charles L. Kelley.....	Engine Co. No. 20— Services, Foreman.....	\$175 05	
		Thomas F. Kane.....	Engine Co. No. 11— Services, Foreman.....	\$175 05				Patrick Maher.....	" " " ".....	145 54	
		Fred. J. Rothenhauser.....	" " " ".....	113 84				Francis J. Nolan.....	" " " ".....	129 15	
		James H. Fredericks.....	" " " ".....	129 15				George Lloyd.....	" " " ".....	129 15	
		Charles S. McArthur.....	" " " ".....	129 15				James Slater.....	" " " ".....	112 75	
		Thomas H. Hogan.....	" " " ".....	112 75				Joseph H. O'Neill.....	" " " ".....	96 36	
		Edward F. Haulton.....	" " " ".....	112 75				John Ruff.....	" " " ".....	93 08	
		Timothy Collins.....	" " " ".....	112 75				William L. Corley.....	" " " ".....	78 60	
		Gustav Shaw.....	" " " ".....	112 75				Joseph A. Dooley.....	" " " ".....	79 97	
		Henry Deckert.....	" " " ".....	112 75				Wm. H. Fitzmaurice.....	" " " ".....	79 97	
		William J. Lennon.....	" " " ".....	112 75				Charles Klitt.....	" " " ".....	79 97	
		Eugene Silvermann.....	" " " ".....	79 97				Benjamin H. Boyle.....	" " " ".....	78 60	
		Henry Plauson.....	" " " ".....	79 97				John J. Smedley.....	" " " ".....	79 97	
					1,383 63						1,358 16
		John H. White.....	Engine Co. No. 12— Services, Foreman.....	\$175 05				John J. Eagan.....	Engine Co. No. 21— Services, Foreman.....	\$175 05	
		John J. Livingston.....	" " " ".....	145 54				Charles H. Stone.....	" " " ".....	145 54	
		John Murphy.....	" " " ".....	145 54				William F. McCann.....	" " " ".....	129 15	
		John F. Shea.....	" " " ".....	129 15				John J. Frewen.....	" " " ".....	129 15	
		Frank J. Whitten.....	" " " ".....	129 15				Edward J. Levy.....	" " " ".....	129 15	
		Daniel Haggerty.....	" " " ".....	129 15				Thomas Goss.....	" " " ".....	112 75	
		Louis W. Kiehs.....	" " " ".....	129 15				John B. Conlon.....	" " " ".....	112 75	
		George McGrath.....	" " " ".....	112 75				John E. O'Neill.....	" " " ".....	112 75	
		Jeremiah Haggerty.....	" " " ".....	112 75				John J. Shevlin.....	" " " ".....	112 75	
		John P. Gallagher.....	" " " ".....	108 92				William Gorman.....	" " " ".....	112 75	
		Michael Donovan.....	" " " ".....	112 75				Robert J. Broderick.....	" " " ".....	107 01	
		James F. Devanney.....	" " " ".....	112 75				George J. Fox.....	" " " ".....	112 75	
		Joseph Behler.....	" " " ".....	112 75							1,475 15
		Martin H. O'Leary.....	" " " ".....	96 36				Patrick Donohue.....	Engine Co. No. 22— Services, Foreman.....	\$175 05	
		William J. McKeon.....	" " " ".....	96 36				Francis J. Gray.....	" " " ".....	128 97	
		John Murray.....	" " " ".....	96 36				Thomas Sullivan, Jr.....	" " " ".....	129 15	
		Edward Page.....	" " " ".....	79 97				Robert C. Ruckoldt.....	" " " ".....	129 15	
		Philip P. Koehler.....	" " " ".....	79 97				Daniel F. O'Neill.....	" " " ".....	112 75	
		Edward F. Tracey.....	" " " ".....	79 97				Michael Sullivan.....	" " " ".....	112 75	
		James McNulty.....	" " " ".....	79 97				James J. Conway.....	" " " ".....	112 75	
					2,264 36			Frank E. Corson.....	" " " ".....	112 75	
		Daniel Lawler.....	Engine Co. No. 13— Services, Foreman.....	\$175 05				Eugene Meyer.....	" " " ".....	112 75	
		Jacob Beckler.....	" " " ".....	145 54				Jeremiah Keily.....	" " " ".....	112 75	
		John A. McNicol.....	" " " ".....	145 54				Charles G. Motzel.....	" " " ".....	112 75	
		George H. La Monte.....	" " " ".....	129 15							1,361 57
		Charles Frost.....	" " " ".....	129 15				David Connor.....	Engine Co. No. 23— Services, Foreman.....	\$175 05	
		Joseph Crawley.....	" " " ".....	129 15				Francis M. Fuchs.....	" " " ".....	132 42	
		William J. Walsh.....	" " " ".....	129 15				Theodore Hilkeman.....	" " " ".....	129 15	
		William A. Alter.....	" " " ".....	112 75				Edward F. Slevin.....	" " " ".....	129 15	
		George Coleman.....	" " " ".....	112 75				John Levins.....	" " " ".....	112 75	
		William A. Neidhardt.....	" " " ".....	112 75				William J. Kennedy.....	" " " ".....	112 75	
		Michael Wall.....	" " " ".....	112 75				John J. Price.....	" " " ".....	112 75	
		John H. Halpin.....	" " " ".....	112 75				Patrick O'Brien.....	" " " ".....	112 75	
		John F. Clemons.....	" " " ".....	110 83				Joseph C. Coyle.....	" " " ".....	112 75	
		Peter F. Murphy.....	" " " ".....	112 75				Samuel T. Warren.....	" " " ".....	112 75	
		Hugh McShane.....	" " " ".....	112 75				Frank Featherston.....	" " " ".....	112 75	
		Richard Lawlor.....	" " " ".....	96 36				Daniel L. Simonson.....	" " " ".....	112 75	
		Patrick J. Sutton.....	" " " ".....	79 97				George A. Stein.....	" " " ".....	79 97	
		Henry Volk.....	" " " ".....	79 97							1,547 74
		John O'Brien.....	" " " ".....	79 97				William McLaughlin.....	Engine Co. No. 24— Services, Foreman.....	\$175 05	
		John D. Scannell.....	" " " ".....	79 97				William Brownung.....	" " " ".....	145 54	
		Frederick J. Ernst.....	" " " ".....	79 97				William Guerin.....	" " " ".....	138 97	
					2,379 02			Lewis C. Parker.....	" " " "		

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
2640 P. R.	1896, May 1	Joseph M. Davis.....	Services, Engineer.....	\$120 15	1896	2640 P. R.	1896, May 1	Martin F. Callagy.....	Services, Fireman, First Grade.....	\$112 75	1896
		George W. Fachner.....	" " " ".....	126 07				Gustav P. Fenn.....	" " " ".....	112 75	
		William H. Stephenson.....	Fireman, First Grade.....	110 84				William H. Powers.....	" " " ".....	78 33	
		Martin W. Ronck.....	" " " ".....	112 75				Edward J. Matthews.....	" " " ".....	112 75	
		James J. Campbell.....	" " " ".....	112 75				Joseph H. O'Connor.....	" " " ".....	108 02	
		Daniel Rice.....	" " " ".....	112 75				Peter H. Wood.....	" " " ".....	112 75	
		George Halloran.....	" " " ".....	63 57				Edward F. White.....	" " " ".....	112 75	
		Daniel Donovan.....	" " Second Grade.....	96 36							\$1,436 07
		Henry Wollmar.....	" " " ".....	96 36				Fred. W. Gooderson, Jr.,	Engine Co. No. 35—		
		Samuel Hague.....	Third Grade.....	79 97				Services, Foreman.....	Services, Foreman.....	\$175 05	
		Christopher McNamee.....	" " " ".....	79 97				Walter H. Jones.....	Assistant Foreman.....	145 54	
					\$1,442 03			Charles E. Bensel.....	Engineer.....	129 15	
		Richard M. Callaghan.....	Engine Co. No. 26—					James H. Livingston.....	" " " ".....	129 15	
		Joseph Sherrick.....	Services, Foreman.....	\$175 05				Roland H. Lanzer.....	Fireman, First Grade.....	112 75	
		James A. Morrison.....	Assistant Foreman.....	145 54				George Moore, No. 2.....	" " " ".....	112 75	
		Samuel E. Phelan.....	Engineer.....	129 15				John T. George.....	" " " ".....	110 83	
		John J. Conroy.....	" " " ".....	129 15				John E. Hyatt.....	" " " ".....	112 75	
		John J. Manley.....	" " " ".....	129 15				John F. Stokes.....	" " " ".....	112 75	
		George H. Winter.....	" " " ".....	129 15				Peter J. Starrs.....	" " " ".....	112 75	
		John A. Ripple.....	Fireman, First Grade.....	112 75				John J. Garrity.....	" " " ".....	112 75	
		Thomas E. McGinness.....	" " " ".....	112 75				Morris Lebas.....	" " " ".....	112 75	1,478 97
		Benjamin F. Hobbs.....	" " " ".....	112 75							
		Daniel H. McFarland.....	" " " ".....	112 75				William D. Fraser.....	Engine Co. No. 36—		
		John A. Marx.....	" " " ".....	112 75				Services, Foreman.....	Services, Foreman.....	\$175 05	
		Patrick J. Brennan.....	" " " ".....	112 75				John H. Leonard.....	Assistant Foreman.....	145 54	
		George M. Rivers.....	" " " ".....	112 75				Philip Ramee.....	Engineer.....	129 15	
		James Foley.....	" " " ".....	112 75				Martin Kelly.....	" " " ".....	129 15	
		George J. Lynch.....	" " " ".....	112 75				John Robertson.....	Fireman, First Grade.....	112 75	
		John F. Fitzgerald.....	" " " ".....	112 75				John J. Lutz.....	" " " ".....	112 75	
		Samuel E. Poling.....	" " " ".....	112 75				Andrew Clarey.....	" " " ".....	110 84	
		Daniel F. Burke.....	" " " ".....	101 28				Dennis Ryer.....	" " " ".....	112 75	
					2,307 87			John J. O'Neill.....	" " " ".....	112 75	
		Robert R. Farrell.....	Engine Co. No. 27—					Thomas S. Woods.....	" " " ".....	112 75	
		David Hyde.....	Services, Foreman.....	\$175 05				Joseph Emiro.....	" " " ".....	108 02	
		Samuel Banta.....	Assistant Foreman.....	145 54				Alfred E. Sheridan.....	" " " ".....	112 75	1,475 15
		John J. Tobin.....	Engineer.....	129 15							
		Thomas Jordan.....	" " " ".....	129 15				Samuel Best.....	Engine Co. No. 37—		
		John Jennings.....	" " " ".....	129 15				Services, Foreman.....	Services, Foreman.....	\$175 05	
		Michael F. Powers.....	Fireman, First Grade.....	112 75				Edward S. Moore.....	Assistant Foreman.....	145 54	
		Frederic Smith.....	" " " ".....	112 75				Henry Blessing.....	Engineer.....	129 15	
		Jacob Eckes.....	" " " ".....	112 75				Patrick Doyle.....	" " " ".....	129 15	
		John C. Hussey.....	" " " ".....	112 75				James Clare.....	" " " ".....	129 15	
		William McCoy.....	" " " ".....	112 75				Thomas Coffey, No. 1.....	Fireman, First Grade.....	112 75	
		Maurice Foley.....	" " " ".....	112 75				Michael Whelan.....	" " " ".....	112 75	
		Edward T. O'Hara.....	" " " ".....	112 75				John H. Landers.....	" " " ".....	112 75	
		John J. McCabe.....	" " " ".....	112 75				Albert Nissen.....	" " " ".....	112 75	
		Michael J. Kendrigan.....	" " " ".....	112 75				John Ryan.....	" " " ".....	112 75	
		John Kennelly.....	Second Grade.....	96 36				Joseph Smullen.....	" " " ".....	112 75	
		James F. Gillespie.....	" " " ".....	96 36				Valentine Mitsch.....	" " " ".....	112 75	
		James Fitzpatrick.....	" " " ".....	94 72				Patrick Maher.....	" " " ".....	112 75	1,610 04
		John Davin.....	Third Grade.....	79 97							
					2,252 14			Charles A. Wolf.....	Engine Co. No. 38—		
		Thomas F. Connelly.....	Engine Co. No. 28—					Services, Foreman.....	Services, Foreman.....	\$175 05	
		Edward Meelan.....	Services, Foreman.....	\$175 05				Hamilton P. Perley.....	Assistant Foreman.....	145 54	
		Thomas Finland.....	Assistant Foreman.....	145 54				Albert F. Louis.....	Engineer.....	129 15	
		James Sullivan.....	Engineer.....	129 15				Henry M. Ahrens.....	" " " ".....	129 15	
		John Leddy.....	Fireman, First Grade.....	112 75				James B. Andrews.....	" " " ".....	129 15	
		Michael Mahoney.....	" " " ".....	112 75				James Flood.....	Fireman, First Grade.....	112 75	
		Gustav Hartmann.....	" " " ".....	112 75				Edward Roe.....	" " " ".....	112 75	
		George W. Fillhardt.....	" " " ".....	110 83				Bartholomew Foley.....	" " " ".....	112 75	
		John W. Gartland.....	" " " ".....	112 75				John Murray.....	" " " ".....	112 75	
		Louis Gross.....	" " " ".....	110 83				Peter Andrews, Jr.....	" " " ".....	112 75	
		John Cassidy.....	" " " ".....	101 27				John F. Mahon.....	" " " ".....	112 75	
		John McLaughlin.....	Third Grade.....	79 97				Michael J. Britt.....	" " " ".....	112 75	
		Emanuel Trakoral.....	" " " ".....	79 97				Thomas F. Ryan.....	" " " ".....	112 75	
					1,512 76			Lawrence McKenna.....	" " " ".....	112 75	
		Thomas F. Freel.....	Engine Co. No. 29—					William A. Taylor.....	" " " ".....	112 75	1,881 44
		James J. McGrath.....	Services, Foreman.....	\$175 05							
		Samuel Roxbury.....	Assistant Foreman.....	145 54				Edward H. Tobin.....	Engine Co. No. 39—		
		Luke C. Portus.....	Engineer.....	129 15				Services, Foreman.....	Services, Foreman.....	\$163 24	
		John F. Conway.....	Fireman, First Grade.....	112 75				Benjamin C. Curren.....	Assistant Foreman.....	130 50	
		Albert Pastine.....	" " " ".....	112 75				Charles Flemmer.....	Engineer.....	129 15	
		Thomas J. McArthur.....	" " " ".....	112 75				Patrick R. McCollam.....	" " " ".....	76 70	
		James A. McCormick.....	" " " ".....	101 28				Edward Carney.....	Fireman, First Grade.....	112 75	
		George C. Volkhart.....	Second Grade.....	96 36				Robert H. Levins.....	" " " ".....	112 75	
		Abraham D. Groot.....	Third Grade.....	79 97				John McQueen.....	" " " ".....	112 75	
		Timothy Donovan.....	" " " ".....	79 97				Thomas H. Nutley.....	" " " ".....	112 75	
		George Tintinbach.....	" " " ".....	79 97				James Kelly, No. 1.....	" " " ".....	112 75	
					1,326 82			Thomas Hannigan.....	" " " ".....	112 75	
		John F. Whelan.....	Engine Co. No. 30—					Edward J. Barry.....	" " " ".....	112 75	
		John F. Devaney.....	Services, Foreman.....	\$175 05				Charles Lehwnsbersky.....	" " " ".....	112 75	
		Christopher M. Garland.....	Assistant Foreman.....	145 54				John F. Reilly.....	" " " ".....	112 75	1,514 34
		Henry Conboy.....	Engineer.....	129 15							
		James H. Shevlin.....	Fireman, First Grade.....	112 75				James Cosgrove.....	Engine Co. No. 40—		
		Julius Chenn.....	" " " ".....	112 75				Services, Foreman.....	Services, Foreman.....	\$175 05	
		Edward J. Worth.....	" " " ".....	112 75				Francis Carey.....	Assistant Foreman.....	145 54	
		John J. Pitzer.....	" " " ".....	110 83				Christopher C. Flick.....	Engineer.....	129 15	
		Daniel J. Drew.....	" " " ".....	112 75				Thomas A. Driscoll.....	" " " ".....	129 15	
		Cornelius Collins.....	" " " ".....	112 75				Arthur McCooney.....	Fireman, First Grade.....	101 27	
		William Shaw, Jr.....	" " " ".....	112 75				Thomas C. Loughery.....	" " " ".....	112 75	
		Austin McDonald.....	" " " ".....	112 75				Patrick J. Clarke.....	" " " ".....	112 75	
		Vincent L. Havlina.....	Third Grade.....	79 97				John T. Andarise.....	" " " ".....	112 75	
					1,552 37			Edward A. Smith.....	" " " ".....	112 75	
		Joseph B. Martin.....	Engine Co. No. 31—					John T. Hanlon.....	" " " ".....	82 15	
		Bernard Kelly.....	Services, Foreman.....	\$175 05				Joseph Wheeling.....	" " " ".....	112 75	
		Thomas F. Norton.....	Assistant Foreman.....	145 54				William J. Shuster.....	" " " ".....	112 75	1,436 62
		John H. Walker.....	Engineer.....	129 15							
		Patrick McGrath.....	" " " ".....	129 15				Daniel N. Callaghan.....	Engine Co. No. 41—		
		James McClevey.....	Fireman, First Grade.....	112 75				Matthew Hicks.....	Services, Foreman.....	\$175 05	
		John B. Sullivan.....	" " " ".....	129 15				John Stone.....	Assistant Foreman.....	145 54	
		Michael Conlan.....	" " " ".....	112 75				Lawrence Ryan.....	Engineer.....	129 15	
		George J. Klein.....	" " " ".....	112 75				William H. Farrell.....	Fireman, First Grade.....	112 75	
		Daniel J. McCullough.....	" " " ".....	112 75				Henry Albright.....	" " " ".....	112 75	
		Frederick Anderson.....	Second Grade.....	96 36				William Lenihan.....	" " " ".....	112 75	
		Patrick N. Coyle.....	" " " ".....	96 36				Charles A. Mayer.....	" " " ".....	112 75	
		Thomas S. Connelly.....	" " " ".....	96 36				Patrick Hardy.....	" " " ".....	112 75	
		Henry W. Walls.....	" " " ".....	96 36				William H. Behler.....	" " " ".....	112 75	
		John Sherry.....	Third Grade.....	79 97				George E. Babcock.....	" " " ".....	112 75	1,368 14
		Bernard J. Coyle.....	" " " ".....	79 97							
		Walter Jones.....	" " " ".....	79 97				William H. Landers.....	Engine Co. No. 42—		
		John J. Callahan.....	" " " ".....	79 97				Services, Foreman.....	Services, Foreman.....	\$175 05	
		Henry B. Helm.....	" " " ".....	79 97				Edward O'Brien.....	Assistant Foreman.....	145 54	
		Richard J. Sullivan.....	" " " ".....	71 77				Lawrence J. Reilly.....	Engineer.....	129 15	
					2,169 30			John H. Mertens.....	" " " ".....	129 15	
		John James Cooney.....	Engine Co. No. 32—					Henry R. Allison.....	Fireman, First Grade.....	112 75	
		James Flaherty.....	Services, Foreman.....	\$175 05				Joseph N. Hauck.....	" " " ".....	112 75	
		Charles J. Corsan.....	Assistant Foreman.....	145 54				Edward L. Gard.....	" " " ".....	112 75	
		John T. Dunker.....	Engineer.....	129 15				John Barringer.....	" " " ".....	112 75	
		John P. Breen.....	Fireman, First Grade.....	112 75				Richard Hyland.....	" " " ".....	112 75	1,204 94
		Charles Benedict.....	" " " ".....	96 36							
		John J. Madigan.....	Second Grade.....	96 36				John J. McNamara.....	Engine Co. No. 43—		
		Robert McEvoy.....	Third Grade.....	79 97				Services, Foreman.....	Services, Foreman.....	\$175 05	
		Frederick J. Simpson.....	" " " ".....	79 97				Francis McGinnis.....	Assistant Foreman.....	145 54	
		Edward C. Veith.....	" " " ".....	79 97				James Hamilton.....	Engineer.....	129 15	
		William C. Thayne.....	" " " ".....	52 65				John Whelan.....	" " " ".....	129 15	
					1,165 72			Thomas McGuire.....	Acting Engineer.....	114 75	
		William H. Nash.....	Engine Co. No. 33—					John T. Conway.....	Fireman, First Grade.....	112 75	
		Thomas F. Dougherty.....	Services, Foreman.....	\$175 05				Charles L. Morris.....	" " " ".....	112 75	
		Frank J. Hennessy.....	Assistant Foreman.....	163 24				Bernard C. Blair.....	" " " ".....	112 75	
		Michael J. Fitzgerald.....	" " " ".....	154 54				George Fraenznick.....	" " " ".....	112 75	
		Hugh Burns.....	Engineer.....	129 15				John Riordan, No. 2.....	" " " ".....	112 75	
		William J. McCarthy.....	" " " ".....	129 15				Henry Wollet.....	" " " ".....	112 75	
		William Cunningham.....	Fireman, First Grade.....	122 58				Daniel Lyons.....	" " " ".....	112 75	
		James A. McKiever.....	" " " ".....	112 75				Edward F. Quinn.....	" " " ".....	112 75	
		Bernard Unack.....	" " " ".....	112 75				Thomas Treston.....	Pilot.....	120 95	
		Thomas Gilmore.....	" " " ".....	112 75				Patrick K. Roche.....	" " " ".....	120 00	1,837 54
		Robert McDonald.....	" " " ".....	112 75							
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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
2970 P. R.	1896. May 22	J. H. Timmerman, City Paymaster.	Pay-roll of Bureau of Fire-alarm Telegraph and Electrical Appliances, week ending May 20, 1896; received May 22, 1896.	1896	\$267 50	3182 P. R.	1896. June 1	Andrew Gaffney James C. Brogan Isaac M. Ford William Dunigan John Knapp James P. Toher William B. Kirchner Louis Uhl William F. Williams August Hussong, Jr. Jacob Lehmkuhl Robert Forbes	Engine Co. No. 9— Services, Foreman Assistant Foreman Engineer Fireman, First Grade " " " " " " " " " " Second Grade Third Grade " "	1896	\$180 95 150 40 133 52 133 52 116 58 116 58 116 58 116 58 116 58 114 39 82 70 82 70
2980 P. R.		J. H. Timmerman, City Paymaster.	Pay-roll of Repair Shops, week ending May 20, 1896; received May 22, 1896.	"	1,164 58	3145 P. R.		Patrick T. Lucas Edward J. Fagan Joseph H. Derry Patrick J. Lenehan James J. Geary John J. Verry Thomas E. Riordan Edward Goodchild John J. Kerrigan Louis A. Craco Frederick Spindler William W. Mandrey	Engine Co. No. 10— Services, Foreman Assistant Foreman Engineer Fireman, First Grade " " " " " " " " " " " " " " Third Grade	"	\$180 95 150 40 133 52 133 52 116 58 116 58 116 58 116 58 116 58 116 58 116 58 82 70
2981 P. R.		J. H. Timmerman, City Paymaster.	Pay-roll of Hospital Stables (Stablemen), week ending May 20, 1896; received May 22, 1896.	"	126 00	3146 P. R.		Thomas F. Kane Frederick J. Rathen- hauser James H. Fredericks Charles S. McArthur Thomas H. Hogan Edward F. Haulton Timothy Collins Gustav Shaw Henry Deckert William J. Lennon Eugene Silvermann Henry Planson	Engine Co. No. 11— Services, Foreman Assistant Foreman Engineer Fireman, First Grade " " " " " " " " " " " " " " Third Grade	"	\$180 95 150 40 133 52 133 52 116 58 116 58 116 58 116 58 116 58 116 58 82 70 82 70
3129 P. R.	29	J. H. Timmerman, City Paymaster.	Pay-roll of Repair Shops, May, 1896; received May 29, 1896.	"	563 78	3147 P. R.		John H. White John J. Livingston John Murphy John F. Shea Frank J. Whidbee Daniel Haggerty Louis W. Kiehs George McGrath Jeremiah Haggerty John P. Gallagher Michael Donovan James F. Devanney Martin H. O'Leary William J. McKeon John Murray Edward Page Patrick J. Sutton Philip P. Koehler Edward T. Tracey	Engine Co. No. 12— Services, Foreman Assistant Foreman Engineer Fireman, First Grade " " " " " " " " " " " " " " Second Grade " " " " Third Grade	"	\$180 95 150 40 150 40 133 52 133 52 133 52 133 52 116 58 116 58 116 58 116 58 116 58 99 64 99 64 99 64 99 64 82 70 82 70
3130 P. R.		J. H. Timmerman, City Paymaster.	Pay-roll of Hospital Stables (Stablemen), May, 1896; received May 29, 1896.	"	463 63	3148 P. R.		Daniel Lawler Jacob Becker John A. McNicol George H. La Monte Joseph Crawley William J. Walsh John Kenlon William A. Alter George Coleman William A. Neidhardt Michael Wall John H. Halpin John F. Clemons Peter F. Murphy Hugh McShane Richard Lawlor Henry Volk John W. O'Brien John D. Scannell Frederick J. Ernst	Engine Co. No. 13— Services, Foreman Assistant Foreman Engineer Fireman, First Grade " " " " " " " " " " " " " " Second Grade " " Third Grade	"	\$180 95 150 40 150 40 133 52 133 52 133 52 133 52 116 58 116 58 116 58 116 58 116 58 116 58 116 58 116 58 116 58 99 64 82 70 82 70 82 70
3131 P. R.		J. H. Timmerman, City Paymaster.	Pay-roll of Bureau of Fire Marshal, May, 1896; received May 29, 1896.	"	856 33	3149 P. R.		Charles H. Shay Daniel J. Conway Thomas F. Burke Alexander W. Melvin Alfred A. Rough Michael Uniack Henry Krantz Charles J. McCardie William Frey John C. Grant, Jr. Joseph F. De Sizer Joseph F. Kavanagh	Engine Co. No. 14— Services, Foreman Assistant Foreman Engineer Fireman, First Grade " " " " " " " " " " " " " " Second Grade " " Third Grade	"	\$180 95 154 46 133 52 133 52 133 52 116 58 116 58 116 58 116 58 116 58 116 58 116 58 116 58 116 58 116 58 99 64 82 70 82 70 82 70
3132 P. R.		J. H. Timmerman, City Paymaster.	Pay-roll of Headquarters, May, 1896; received May 29, 1896.	"	4,882 91	3150 P. R.		Michael E. C. Graham Charles J. Autenrieth Walter Homer John Connolly Cornelius Desmond Thomas J. Hayes James T. Doonan Andrew T. Hyde Jeremiah T. Lane Charles Leiser Harry McKavanagh James Fallon James McNulty	Engine Co. No. 15— Services, Foreman Assistant Foreman Engineer Fireman, First Grade " " " " " " " " " " " " " " Second Grade " " Third Grade	"	\$180 95 150 40 133 52 133 52 116 58 116 58 116 58 116 58 116 58 116 58 116 58 116 58 116 58 116 58 116 58 99 64 82 70 82 70 82 70
3133 P. R.		J. H. Timmerman, City Paymaster.	Pay-roll of Bureau of Fire-alarm Telegraph and Electrical Appliances, May, 1896; received May 29, 1896.	"	4,037 30	3151 P. R.		Edward Stack Martin Morrison William H. Jones Felix K. Jewell John Barrett Charles W. Lamoreaux John F. McAree Robert Douglas Peter Murphy James Malone Thomas McQuade Patrick Boylan William F. Bennett William J. Harris James B. Kiernan Rudolph F. Illeg Charles R. Griffiths Joseph A. Sullivan Alfred Grell	Engine Co. No. 16— Services, Foreman Assistant Foreman Engineer Fireman, First Grade " " " " " " " " " " " " " " Second Grade " " Third Grade	"	\$180 95 150 40 150 40 133 52 133 52 133 52 133 52 116 58 116 58 116 58 116 58 116 58 116 58 116 58 116 58 116 58 99 64 96 36 82 70 82 70
3145 P. R.		J. H. Timmerman, City Paymaster.	Pay-roll of Hospital Stables (Stablemen), week ending May 27, received May 27, 1896.	"	131 50	3152 P. R.		Peter Hanlon Louis Helmer James J. Tiernan Joseph G. McKiever James T. Moore John Reifer Henry E. Sullivan Frank Schnepf John J. Allen Daniel C. Sullivan Charles Fay William Brindle, Jr.	Engine Co. No. 17— Services, Foreman Assistant Foreman Engineer Fireman, First Grade " " " " " " " " " " " " " " Second Grade " " Third Grade	"	\$180 95 150 40 133 52 133 52 116 58 116 58 116 58 116 58 116 58 116 58 116 58 116 58 116 58 99 64 82 70 82 70 82 70
3146 P. R.		J. H. Timmerman, City Paymaster.	Pay-roll of Engine Co. No. 43 (Stokers), week ending May 27, 1896; received May 27, 1896.	"	68 00	3153 P. R.		Timothy Ahern Patrick Foley Michael P. Crowley John H. Steel James Rogers Charles J. Ward John W. Gartland Bartow J. Galvin Parker Halsted Thomas F. Harris Arthur Carroll	Engine Co. No. 18— Services, Foreman Assistant Foreman Engineer Fireman, First Grade " " " " " " " " " " " " " " " "	"	\$180 95 150 40 150 40 133 52 133 52 133 52

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
3182 P. R.	1896. June 1	Michael McAvoy	Engine Co. No. 60—		1896	3183 P. R.	1896. June 1	William Cullen	Services, Fireman, First Grade.....		1896
		Hugh J. Lunny	Services, Foreman	\$180 95				William Strout	" " "	\$116 58	
		Patrick J. Lynch	" Assistant Foreman	150 46				John P. Howe	" " "	116 58	
		George E. Sembler	" Engineer	133 52				William Ryan	" " "	116 58	
		James P. Judge	" Fireman, First Grade.....	116 58				Patrick Hanbury	" " "	116 58	
		Thomas C. Carroll	" " "	116 58				George Quaid	" " "	116 58	
		Peter Barrett	" " "	116 58				Roger Morrison	" " "	116 58	
		Joseph P. Johnson	" " "	114 67							\$1,613 79
		Joseph Quinn	" " "	116 58				Thomas J. Van Horn	Hook and Ladder Co. No. 8—		
		James Shields	" " "	116 58				Michael Commerford	Services, Foreman	\$180 95	
		Adolph Zorn	" " "	116 58				William H. Bouton	" Assistant Foreman	150 46	
		Paul Brudi	" " "	116 58				Edward S. Mulligan	" Fireman, First Grade.....	116 58	
					\$1,529 18			Daniel Fields	" " "	116 58	
		Thomas Sullivan	Engine Co. No. 61—					Matthew McBride	" " "	116 58	
		Henry F. Mackey	Services, Foreman	\$180 95				James Reynolds	" " "	116 58	
		Michael Gleason	" Assistant Foreman	150 46				Charles M. Lauth	" " "	116 58	
		John H. Griffin	" Fireman, First Grade.....	116 58				James Early	" " Second Grade.....	99 64	
		Philip Pitzer	" " "	116 58				Reuben McGrath	" " Third Grade.....	82 70	
		Henry W. Romer	" " "	116 58				John Spencer	" " "	82 70	
		John Powers	" " "	116 58				William Devlin	" " "	82 70	
		John Crowley	" " "	116 58							1,378 63
		Charles H. Uffelman	" " "	116 58				Charles W. Kruger	Hook and Ladder Co. No. 9—		
					1,147 47			Thomas Larkin, No. 2	Services, Foreman	\$180 95	
		William J. Colby	Engine Co. No. 62—					John Hughes	" Assistant Foreman	150 46	
		James H. McGowan	Services, Foreman	\$180 95				John J. Lougherty	" Fireman, First Grade.....	116 58	
		Samuel M. Quigley	" Fireman, First Grade.....	116 58				Jacob P. Hook	" " "	116 58	
		Thomas W. Relyea	" " "	114 66				Andrew B. Sweet	" " "	114 66	
		Edward Dillon	" " "	116 58				John P. Shaughnessy	" " "	107 01	
		James R. Roche	" " "	116 58				James Gounod	" " "	114 66	
		James J. Smith	" " "	114 66				Edward Tierney	" " "	97 45	
		Thomas Led y	" " "	116 58				Edward F. Hargrove	" " "	114 66	
		John W. Fitzmaurice	" " "	116 58				Patrick J. Graham	" " "	116 58	
		James McTaggart	" " "	116 58				Dennis E. Dorsey	" " "	84 06	
					1,226 33			Daniel McBride	" " Third Grade.....	82 70	
		William W. Brown	Engine Co. No. 63—								1,512 93
		Richard J. Shannon	Services, Foreman	\$180 95				John Binns	Hook and Ladder Co. No. 10—		
		John J. Dunbar	" Engineer	133 52				Norman L. Jerolamon	Services, Foreman	\$180 95	
		John W. Garside, Jr.	" Fireman, First Grade.....	116 58				Patrick Trauer	" Assistant Foreman	150 46	
		Patrick Murray	" " "	116 58				Henry F. Shaughnessy	" Fireman, First Grade.....	116 58	
		Edward Curley	" " "	116 58				Edward T. Galloway	" " "	116 58	
		Paul Bauer	" " "	116 58				Thomas J. Tobin	" " "	116 58	
					897 37			Edward G. Smith	" " Second Grade.....	99 64	
		John R. Day	Engine Co. No. 64—					Edward S. Sweeney	" " "	99 64	
		William A. Taylor	Services, Engineer	\$133 52				Bernard Hanratty	" " "	99 64	
		John Mullen	" Fireman, First Grade.....	116 58				William Clark	" " Third Grade.....	82 70	
		Thomas E. Shiel	" " "	116 58				Joseph Connolly	" " "	82 70	
		George W. Whelan	" " "	116 58				Thomas J. Carter	" " "	82 70	
					599 84			Patrick H. Corey	" " "	78 61	
3183 P. R.		J. H. Timmerman, City	Pay-rolls of Hook and Ladder Cos. Nos. 1 to 22, in-		1896			Eugene F. Terpenney	Hook and Ladder Co. No. 11—		
		Paymaster	clusive, May, 1896; received May 30, 1896:					Peter McBride	Services, Foreman	\$180 95	
			Hook and Ladder Co. No. 1—					William J. Duffy	" Assistant Foreman	150 46	
		John J. Burns	Services, Foreman	\$180 95				John N. Hartmann	" Fireman, First Grade.....	116 58	
		Peter Sloan	" Assistant Foreman	150 46				James J. Byrnes	" " "	116 58	
		John F. King	" Fireman, First Grade.....	116 58				John H. Summerhayes, Jr.	" " "	116 58	
		Joseph L. Neuroth	" " "	116 58				Andrew Munn	" " "	116 58	
		Louis Sleckman	" " "	116 58				John F. Kelly	" " "	116 58	
		John J. King	" " Second Grade.....	99 64				Henry Snyder	" " "	116 58	
		Michael J. Furlong	" " "	99 64				Frederick J. Blumert	" " "	116 58	
		Patrick J. Donovan	" " "	99 64				John Sullivan	" " "	116 58	
		James A. Elwood	" " "	99 64				Patrick J. Rogan	" " Second Grade.....	99 64	
		John T. Murphy	" " Third Grade.....	82 70				Frederick Heckerdorn	" " Third Grade.....	82 70	
		Richard C. Fraser	" " "	82 70							1,562 97
		John O'Connell	" " "	82 70				John Farley	Hook and Ladder Co. No. 12—		
		Henry Reickert	" " "	82 70				John E. Farley	Services, Foreman	\$180 95	
					1,410 51			John Thompson	" Assistant Foreman	150 46	
		John J. Grady	Hook and Ladder Co. No. 2—					William K. Choe	" Fireman, First Grade.....	116 58	
		James J. Smith, No. 1	Services, Foreman	\$180 95				Edward Sheridan	" " "	116 58	
		Thomas W. Geary	" Assistant Foreman	150 46				James Kelly, No. 2	" " "	116 58	
		Michael Salmon	" Fireman, First Grade.....	116 58				James Pryor	" " "	116 58	
		Richard Attridge	" " "	116 58				Thomas Sheridan	" " "	116 58	
		Arthur J. O'Neill	" " "	116 58				Charles F. McGuire	" " "	116 58	
		William K. Beyer	" " "	116 58				George W. Silber	" " Second Grade.....	99 64	
		William Martin	" " "	116 58				William H. Woods	" " "	99 64	
		William Douth	" " "	116 58				William J. Brazzell	" " Third Grade.....	82 70	
		John Melia	" " "	116 58				Joseph Finger	" " "	82 70	
		James Monaghan	" " "	116 58							1,546 03
		Joseph Arceneau	" " "	116 58				Joseph Shaw	Hook and Ladder Co. No. 13—		
		Joseph Kratochvil	" " "	116 58				Michael Martin	Services, Foreman	\$180 95	
		Edward F. Eckart	" " "	116 58				John Duane	" Assistant Foreman	150 46	
					1,730 37			Dennis Kilbride	" Fireman, First Grade.....	116 58	
		Daniel J. Meagher	Hook and Ladder Co. No. 3—					John D. Banta	" " "	116 58	
		Terrance P. Brennan	Services, Foreman	\$180 95				William O'Brien	" " "	116 58	
		Thomas Kelly, No. 1	" Assistant Foreman	150 46				Thomas Deevy	" " "	116 58	
		Martin M. Coleman	" Fireman, First Grade.....	116 58				James F. Sullivan	" " "	116 58	
		Samuel P. Lynch	" " "	116 58				John J. Sullivan	" " "	116 58	
		Mark Kelley	" " "	116 58				Patrick H. O'Keefe	" " "	116 58	
		Henry Stickle	" " "	116 58				Andrew J. Coffey	" " "	116 58	
		Oliver P. Morris	" " "	116 58				John Harvey	" " "	116 58	
		Henry Heilos	" " Second Grade.....	99 64							1,497 21
		William J. Dayton	" " "	99 64				John Falvey	Hook and Ladder Co. No. 14—		
		David Foley	" " "	99 64				John T. Needham	Services, Foreman	\$180 95	
		John S. Mulster	" " "	99 64				Thomas Harrison	" Assistant Foreman	150 46	
		Manuel J. Garcia	" " "	99 64				Luke McSherry	" Fireman, First Grade.....	116 58	
		Patrick J. Gilroy	" " Third Grade.....	82 70				James E. Nolan	" " "	116 58	
		Joseph Fitzgerald	" " "	82 70				Edward Powers	" " "	116 58	
		Alfred A. Holden	" " "	82 70				Washington Ryer	" " "	116 58	
		John I. Crennan	" " "	82 70				William O'Gorman	" " "	116 58	
		Edward J. Condren	" " "	79 97				John Fredenberg	" " "	116 58	
					1,973 74			Thomas J. D. Corrigan	" " "	114 67	
		Stephen Cartwright	Hook and Ladder Co. No. 4—					George H. La Forrest	" " "	116 58	
		Thomas R. Langford	Services, Foreman	\$180 95				Alfred O. Pinson	" " "	116 58	
		Daniel McCoy	" Assistant Foreman	150 46				Barth T. Sheridan	" " "	112 75	
		William J. Wieland	" Fireman, First Grade.....	116 58				James E. Skahan	" " "	116 58	
		William J. Martin	" " "	116 58							1,752 17
		Andrew F. Fitzgerald	" " "	116 58				John Finn	Hook and Ladder Co. No. 15—		
		Owen McKernan	" " "	114 66				John J. Naughton	Services, Foreman	\$180 95	
		Charles H. Farrell	" " "	116 58				John P. Walsh	" Assistant Foreman	150 46	
		Robert C. Manning	" " "	116 58				James Windsor	" Fireman, First Grade.....	116 58	
		Frank J. Tissier	" " "	116 58				Daniel O'Connor	" " "	116 58	
		James Weiner	" " "	116 58				Thomas Kelly, No. 3	" " Second Grade.....	99 64	
		George Dunn	" " Third Grade.....	82 70				Charles F. Bellosa	" " "	99 64	
		Otto Finck	" " "	82 70				William F. Blehtrey	" " "	99 64	
					1,544 21			William H. Boyd	" " Third Grade.....	82 70	
		William Reilly	Hook and Ladder Co. No. 5—					John H. Maguire	" " "	82 70	
		Michael H. Slevin	Services, Foreman	\$180 95				George K. Burns	" " "	82 70	
		William E. Lawrence	" Assistant Foreman	150 46							1,327 82
		John McNally	" Fireman, First Grade.....	116 58				Henry W. McAdams	Hook and Ladder Co. No. 16—		
		Martin Grell	" " "	116 58				James Finn	Services, Foreman	\$180 95	
		George W. Creighton	" " "	116 58				William T. Beggin	" Assistant Foreman	150 46	
		John J. Kenny	" " "	116 58				John Davin	" Fireman, First Grade.....	116 58	
		James Going	" " "	116 58				Thomas F. Reynolds	" " "	116 58	
		Frank Gulick	" " "	116 58				Alfred Lewis	" " "	116 58	
		Charles Mailley	" " "	116 58				Anthony Molloy	" " "	116 58	
		John McCron	" " "	116 58				James McManus, No. 3	" " "	116 58	
		William H. McCarthy	" " "	116 58				John F. Finnell	" " "	116 58	
		Walter Gorgin	" " "	116 58				Richard P. Moore	" " "	116 58	
		Joseph Coyle	" " "	116 58				Philip C. Harmon, Jr.	" " "	116 58	
		Thomas Halpin	" " "	116 58				John R. Hade	" " "	116 58	
		William D. Rice, Jr.	" " Second Grade.....	99 64				George H. Grabe	" " "	116 58	
		Arthur J. Lott	" " "	99 64				Patrick J. McMahon	" " "	116 58	
		William Condon	" " Third Grade.....	82 70							1,764 25
					2,128 93			Daniel Bradley	Hook and Ladder Co. No. 17—		
		John Riordan, No. 1	Hook and Ladder Co. No. 6—					James A. Campbell	Services, Foreman	\$180 95	
		Martin J. Touhey	Services, Foreman	\$180 95				John McCarrick	" Assistant Foreman	150 46	
		John F. Higgins	" Assistant Foreman	150 46				George Moore, No. 1	" Fireman, First Grade.....	116 58	
		William F. Wukinson	" Fireman, First Grade.....	114 69				Henry Kratch	" " "	116 58	
		Charles Sheridan	" " "	116 58				William H. Hartman	" " "	116 58	
		Michael J. Ryan	" " "	116 58				Michael J. Dowling	" " "	116 58	</

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
3757 P. R.	1896. June 30	Daniel Haggerty.....	Services, Engineer.....	\$120 1	1896	3757 P. R.	1896. June 30	John B. Conlon.....	Services, Fireman, First Grade.....	\$112 75	1896
		Louis M. Riels.....	" " " ".....	120 15				John E. O'Neill.....	" " " ".....	112 75	
		George McGrath.....	" Fireman, First Grade.....	112 75				John J. Shevlin.....	" " " ".....	112 75	
		Jere. Haggerty, No. 1.....	" " " ".....	112 75				William Go-man.....	" " " ".....	112 75	
		John P. Gallagher.....	" " " ".....	112 75				Robert J. Broderick.....	" " " ".....	108 92	
		Michael Donovan.....	" " " ".....	112 75				George J. Fox.....	" " " ".....	112 75	
		James F. Devaney.....	" " " ".....	112 75							\$1,603 75
		Martin H. O'Leary.....	" " Second Grade.....	96 36				Patrick Donohue.....	Engine Co. No. 22—		
		William J. McKeon.....	" " " ".....	96 36				Francis J. Gray.....	Services, Foreman.....	\$175 05	
		John Murray.....	" " " ".....	96 36				Thomas Sullivan, Jr.....	" Assistant Foreman.....	145 54	
		Edward Page.....	" " " ".....	96 36				Robert C. Ruckoldt.....	" Engineer.....	129 15	
		Patrick J. Sutton.....	" " " ".....	96 36				Daniel L. O'Neil.....	" " " ".....	129 15	
		Philip F. Koehler.....	" " Third Grade.....	79 97				Michael Sullivan.....	" Fireman, First Grade.....	112 75	
		Edward F. Tracy.....	" " " ".....	79 97				James J. Convey.....	" " " ".....	112 75	
					\$2,188 22			Frank E. Conson.....	" " " ".....	112 75	
		Daniel Lawler.....	Engine Co. No. 13—					Eugene Meyer.....	" " " ".....	112 75	
		Jacob Beekler.....	Services, Foreman.....	\$172 10				Jeremiah Kelly.....	" " " ".....	112 75	
		John A. McNicol.....	" Assistant Foreman.....	145 54				Charles G. Motzel.....	" " " ".....	112 75	
		George H. La Monte.....	" " " ".....	129 15				Joseph Behler.....	" " " ".....	112 75	
		Joseph Crawley.....	" Engineer.....	129 15				James F. Kenehan.....	" " " ".....	112 75	
		William J. Walsh.....	" " " ".....	129 15							1,593 64
		John Ken'on.....	" " " ".....	129 15				David Connor.....	Engine Co. No. 23—		
		William A. Alter.....	" Fireman, First Grade.....	112 75				Francis W. Fuchs.....	Services, Foreman.....	\$175 05	
		George Coleman.....	" " " ".....	112 75				Theodore Hilkehan.....	" Assistant Foreman.....	145 54	
		William A. Neidhardt.....	" " " ".....	110 83				Edward F. Slevin.....	" Engineer.....	129 15	
		Michael Wall.....	" " " ".....	112 75				John Levens.....	" Fireman, First Grade.....	112 75	
		John H. Halpin.....	" " " ".....	112 75				William J. Kennedy.....	" " " ".....	112 75	
		John F. Clemons.....	" " " ".....	112 75				John J. Price.....	" " " ".....	108 92	
		Peter F. Murphy.....	" " " ".....	112 75				Patrick O'Brien.....	" " " ".....	112 75	
		Hugh McShane.....	" " " ".....	112 75				Joseph C. Coyle.....	" " " ".....	112 75	
		Richard Lawlor.....	" " Second Grade.....	96 36				Samuel T. Warren.....	" " " ".....	112 75	
		Henry Volk.....	" " Third Grade.....	79 97				Frank Featherston.....	" " " ".....	112 75	
		John W. O'Brien.....	" " " ".....	79 97				Daniel L. Simonson.....	" " " ".....	107 00	
		John D. Scannell.....	" " " ".....	79 97				George A. Stein.....	" " Third Grade.....	79 97	
		Frederick J. Ernst.....	" " " ".....	79 97							1,550 28
					2,296 10			William McLaughlin.....	Engine Co. No. 24—		
		Charles H. Shay.....	Services, Foreman.....	\$175 05				William Browning.....	Services, Foreman.....	\$175 05	
		Daniel J. Conway.....	" Assistant Foreman.....	145 54				William Guerin.....	" Assistant Foreman.....	145 54	
		Thomas F. Burke.....	" Engineer.....	129 15				Lewis C. Parker.....	" Engineer.....	129 15	
		Alex. W. Melone.....	" " " ".....	129 15				Charles Frost.....	" " " ".....	129 15	
		Alfred A. Rough.....	" Fireman, First Grade.....	112 75				Thomas A. Sherry.....	" Fireman, First Grade.....	112 75	
		Michael Uniack.....	" " " ".....	112 75				James J. Crawford.....	" " " ".....	112 75	
		Henry Krantz.....	" " " ".....	110 83				James F. Ferris.....	" " " ".....	112 75	
		Charles J. McCartie.....	" " " ".....	108 92				James F. Calnan.....	" " " ".....	112 75	
		William Frey.....	" " Second Grade.....	96 36				Albert Pastine.....	" " " ".....	112 75	
		John C. Grant, Jr.....	" " Third Grade.....	79 97				William A. Smith.....	" " Second Grade.....	96 36	
		Joseph T. Defize.....	" " " ".....	79 97				Herman W. Oppe.....	" " " ".....	96 36	
		Joseph F. K. vanagh.....	" " " ".....	79 97				Thomas McCann.....	" " Third Grade.....	79 97	
		James M. Harrington.....	" " " ".....	62 84				John B. Hughes.....	" " " ".....	79 97	
					1,423 25			Michael J. Carroll.....	" " " ".....	79 97	
		Michael E. C. Graham.....	Engine Co. No. 15—								1,720 81
		Charles J. Aurenrieth.....	Services, Foreman.....	\$175 05				Isaac Fisher.....	Engine Co. No. 25—		
		Walter Homer.....	" Assistant Foreman.....	145 54				Patrick T. Horan.....	Services, Foreman.....	\$175 05	
		John Connolly.....	" Engineer.....	129 15				Joseph M. Davis.....	" Assistant Foreman.....	145 54	
		Cornelius Desmond.....	" " " ".....	129 15				George W. Fackner.....	" Engineer.....	129 15	
		Thomas J. Hayes.....	" Fireman, First Grade.....	112 75				William H. Stephenson.....	" Fireman, First Grade.....	112 75	
		James P. Doonan.....	" " " ".....	112 75				Martin W. Renck.....	" " " ".....	110 84	
		Andrew T. Hyde.....	" " " ".....	112 75				James J. Campbell.....	" " " ".....	112 75	
		Jeremiah T. Lane.....	" " " ".....	112 75				Daniel Rice.....	" " " ".....	112 75	
		Charles Leiser.....	" " " ".....	112 75				Daniel Donovan.....	" " Second Grade.....	96 36	
		Harry McKavanagh.....	" " " ".....	96 36				Henry Wollmar.....	" " " ".....	96 36	
		James Fallon.....	" " Third Grade.....	79 97				Samuel Hague.....	" " Third Grade.....	79 97	
		James McNulty.....	" " " ".....	79 97				Christopher McNamee.....	" " " ".....	79 97	
					1,511 69						1,380 64
		Edward Stack.....	Engine Co. No. 16—					Richard W. Callaghan.....	Engine Co. No. 26—		
		Martin Morrison.....	Services, Foreman.....	\$175 05				Joseph Sherrick.....	Services, Foreman.....	\$172 10	
		William H. Jones.....	" Assistant Foreman.....	140 62				Patrick J. Brennan.....	" Assistant Foreman.....	145 54	
		Feix K. Jewell.....	" Engineer.....	129 15				James A. Morrison.....	" Engineer.....	129 15	
		John Barrett.....	" " " ".....	129 15				Samuel E. Phelan.....	" " " ".....	129 15	
		Charles W. Lamoreaux.....	" " " ".....	129 15				John J. Conroy.....	" " " ".....	129 15	
		John A. McVee.....	" Fireman, First Grade.....	112 75				John J. Manley.....	" " " ".....	129 15	
		Robert Douglas.....	" " " ".....	112 75				George H. Winter.....	" " " ".....	129 15	
		Peter Murphy.....	" " " ".....	112 75				John A. Ripple.....	" Fireman, First Grade.....	112 75	
		James Malone.....	" " " ".....	112 75				Thomas E. McGinness.....	" " " ".....	112 75	
		Thomas McQuade.....	" " " ".....	112 75				Benjamin F. Hobbs.....	" " " ".....	112 75	
		Patrick Boyle.....	" " " ".....	112 75				Daniel H. McParland.....	" " " ".....	112 75	
		William F. Bennett.....	" " " ".....	112 75				John A. Marx.....	" " " ".....	112 75	
		William J. Harris.....	" " " ".....	112 75				Patrick J. Brennan.....	" " " ".....	112 75	
		James B. Kiernan.....	" " " ".....	112 75				George M. Rivers.....	" " " ".....	112 75	
		Rudolph F. Illig.....	" " Second Grade.....	96 36				James Foley.....	" " " ".....	112 75	
		Charles R. Griffiths.....	" " " ".....	96 36				George J. Lynch.....	" " " ".....	112 75	
		Joseph A. Sullivan.....	" " Third Grade.....	79 97				John F. Fitzgerald.....	" " " ".....	112 75	
		Alfred Grull.....	" " " ".....	79 97				Samuel E. Pol ng.....	" " " ".....	112 75	
					2,223 73			Daniel F. Burke.....	" " " ".....	108 92	
		Peter Hanlon.....	Engine Co. No. 17—								2,458 10
		Louis Heuer.....	Services, Foreman.....	\$175 05				Robert R. Farrell.....	Engine Co. No. 27—		
		James J. Tierman.....	" Assistant Foreman.....	145 54				David Hyde.....	Services, Foreman.....	\$175 05	
		Joseph G. McKiever.....	" Engineer.....	129 15				Samuel Banta.....	" Assistant Foreman.....	145 54	
		James T. Moore.....	" " " ".....	129 15				John J. Tobin.....	" Engineer.....	129 15	
		John Reifler.....	" Fireman, First Grade.....	112 75				Thomas Jordan.....	" " " ".....	129 15	
		Henry E. Sullivan.....	" " " ".....	112 75				John Jennings.....	" " " ".....	129 15	
		Frank Schnepf.....	" " " ".....	112 75				Michael F. Power.....	" Fireman, First Grade.....	129 15	
		John J. Allen.....	" " Second Grade.....	96 36				Frederic Smith.....	" " " ".....	112 75	
		Daniel C. Sullivan.....	" " Third Grade.....	79 97				Jacob Eckes.....	" " " ".....	112 75	
		Charles Fay.....	" " " ".....	79 97				John C. Hussey.....	" " " ".....	112 75	
		William Brindle, Jr.....	" " " ".....	79 97				William McCoy.....	" " " ".....	112 75	
		Frederick Murray.....	" " " ".....	62 84				Maurice Foley.....	" " " ".....	112 75	
					1,429 00			Edward F. O'Hare.....	" " " ".....	108 92	
		Timothy Ahearn.....	Engine Co. No. 18—					John J. McCabe.....	" " " ".....	112 75	
		Patrick Foley.....	Services, Foreman.....	\$175 05				Michael J. Kendrigan.....	" " " ".....	112 75	
		Michael P. Crowley.....	" Assistant Foreman.....	145 54				Thomas F. McCue.....	" " " ".....	112 75	
		John H. Steel.....	" Engineer.....	129 15				John Kennally.....	" " Second Grade.....	96 36	
		James Rogers.....	" " " ".....	129 15				James Fitzpatrick.....	" " " ".....	96 36	
		Charles J. Ward.....	" " " ".....	129 15				John Davin.....	" " Third Grade.....	79 97	
		John W. Gartland.....	" " " ".....	129 15							2,263 88
		Bartow J. Galvin.....	" Fireman, First Grade.....	108 92				Thomas F. Connelly.....	Engine Co. No. 28—		
		Parker Halstead.....	" " " ".....	112 75				Edward McEhan.....	Services, Foreman.....	\$175 05	
		Thomas F. Harris.....	" " " ".....	112 75				Thomas Finland.....	" Assistant Foreman.....	145 54	
		Arthur Carroll.....	" " " ".....	112 75				James J. Sullivan.....	" Engineer.....	129 15	
		John Tackney.....	" " Second Grade.....	96 36				John Leddy.....	" Fireman, First Grade.....	112 75	
		Frank C. Coggin.....	" " " ".....	94 72				Michael Mahoney.....	" " " ".....	112 75	
		Thomas F. Rice.....	" " " ".....	96 36				Gustav Hartmann.....	" " " ".....	110 83	
		Harvey T. Connolly.....	" " Third Grade.....	79 97				George W. Fillhardt.....	" " " ".....	112 75	
		Daniel W. Price.....	" " " ".....	79 97				Louis Gross.....	" " " ".....	112 75	
		John Dressler.....	" " " ".....	79 97				John Cassidy.....	" " Second Grade.....	94 72	
		Edward C. Murtha.....	" " " ".....	79 97				John McLaughlin.....	" " Third Grade.....	78 60	
		John F. Cahill.....	" " " ".....	78 60				Emmett Trakaval.....	" " " ".....	79 97	
					2,132 21			Benj. H. Boyle.....			1,506 76
		James McCutchen.....	Engine Co. No. 19—								
		Henry Burnett.....	Services, Foreman.....	\$175 05				William H. Quinn.....	Engine Co. No. 29—		
		William Diehl.....	" Assistant Foreman.....	145 54				James J. McGrath.....	Services, Foreman.....	\$175 05	
		Michael J. Arneith.....	" Engineer.....	129 15				Samuel Roxbury.....	" Assistant Foreman.....	145 54	
		Archibald Robinson.....	" " " ".....	129 15				Luke C. Portens.....	" Engineer.....	129 15	
		William H. Dennis.....	" Fireman, First Grade.....	112 75				John F. Conway.....	" Fireman, First Grade.....	112 75	
		Patrick McLney.....	" " " ".....	112 75				Thomas J. McArthur.....	" " " ".....	112 75	
		Martin Butler.....	" " " ".....	112 75				James A. McCormick.....	" " " ".....	112 75	
		Edward D. Ripple.....	" " " ".....	112 75				Michael J. Murray.....	" " " ".....	112 75	
		John Dool.....	" " " ".....	112 75				Eugene J. Fugus.....	" " " ".....	112 75	
		Peter F. Bowen.....	" " Second Grade.....	96 36				Abraham De Groot.....	" " Second Grade.....	96 36	
		Thomas H. Rton.....	" " Third Grade.....	79 97				Timothy Donovan.....	" " Third Grade.....	79 97	
		Patrick H. Halpin.....	" " " ".....	79 97				George Fritenbach.....	" " " ".....	79 97	
					1,511 69						1,398 94
		Charles L. Kelly.....	Engine Co. No. 20—					John T. Whelan.....	Engine Co. No. 30—		
		Patrick Maher, No. 1.....	Services, Foreman.....	\$175 05				John F. Devanny.....	Services, Foreman.....	\$175 05	
		Francis J. Nolan.....	" Assistant Foreman.....	145 54				Christ. M. Garland.....	" Assistant Foreman.....	145 54	
		George Lloyd.....	" Engineer.....	129 15				Henry Conboy.....	" Engineer.....	129 15	
		James Slater.....	" Fireman, First Grade.....	112 75				James H. Shevlin.....	" Fireman, First Grade.....	112 75	
		George Halloran.....	" " " ".....	112 75				Julius Chenn.....	" " " ".....	112 75	
		Joseph H. O'Neil.....	" " Second Grade.....	96 36				Edward J. Worth.....	" " " ".....	112 75	
		John Ruff.....	" " " ".....	96 36				John J. Pitzer.....	" " " ".....	108 92	
		Joseph A. Dooley.....	" " Third Grade.....	79 97							

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
3757 P. R.	1896. June 30	Patrick McGrade	Services, Engineer	\$129 15	1896	3757 P. R.	1896. June 30	John T. Hanlon	Services, Fireman, First Grade	\$112 75	1896
		James McClevey	" "	129 15				Joseph Wheeling	" "	108 92	
		John B. Sullivan	" "	129 15				William J. Schuster	" "	112 75	
		Michael Conlan	Fireman, First Grade	112 75							\$1,472 95
		George J. Klein	" "	112 75				Daniel H. Callaghan	Engine Co. No. 41—		
		Daniel J. McCullough	" "	112 75				Matthew Hicks	Services, Foreman	\$175 05	
		Dennis J. Dee	" "	112 75				John Stone	Assistant Foreman	145 54	
		John Pilger	" "	112 75				John Ryan	Engineer	129 15	
		James Clarke	" "	112 75				William H. Farrell	" "	129 15	
		Frederick Anderson	Second Grade	96 36				Henry A. Hauck	Fireman, First Grade	112 75	
		Patrick H. Coyle	" "	96 36				Henry Albright	" "	112 75	
		Thomas S. Connelly	" "	96 36				William Lenihan	" "	112 75	
		Harri W. Walls	" "	96 36				Charles A. Mayer	" "	112 75	
		James Sherry	" "	96 36				Patrick Hardy	" "	112 75	
		Bernard J. Coyle	Third Grade	79 97				William H. Behler	" "	112 75	
		Walter Jones	" "	79 97				George E. Babcock	" "	112 75	1,480 89
		John J. C. Lahan	" "	79 97							
		Henry B. Helm	" "	79 97				William H. Landers	Engine Co. No. 42—		
		Richard J. Sullivan	" "	48 54				Edward O'Brien	Services, Foreman	\$175 05	
		Louis Smansky	" "	79 97				Lawrence I. Reilly	" "	175 05	
		Charles W. Miller	" "	62 84				John H. Mertens	Assistant Foreman	145 54	
					\$2,827 31			Henry R. Alston	Engineer	129 15	
		John J. Cooney	Engine Co. No. 32—					Joseph N. Hauck	Fireman, First Grade	129 15	
		James Flaherty	Services, Foreman	\$175 05				Edward L. Gard	" "	112 75	
		Charles S. Corson	Assistant Foreman	140 62				John Barringer	" "	112 75	
		John T. Dunker	Engineer	129 15				Richard Hyland	" "	112 75	1,202 76
		John P. Green	Fireman, First Grade	91 71							
		Edward F. Birmingham	" "	112 75				John J. McNamara	Engine Co. No. 43—		
		Charles Bundrick	Second Grade	96 36				Francis McGinnis	Services, Foreman	\$175 05	
		John J. Madigan	" "	96 36				James Hamilton	Assistant Foreman	145 54	
		Robert McEvoy	" "	96 36				John Whealon	Engineer	129 15	
		Frederick J. Simpson	Third Grade	79 97				Thomas McGuire	Acting Engineer	120 76	
		Edward C. Veith	" "	79 97				John T. Conway	Fireman, First Grade	112 75	
		William C. Thayne	" "	60 84				Charles L. Morris	" "	112 75	
					1,288 29			Bernard C. Blair	" "	112 75	
		William H. Nash	Engine Co. No. 33—					George Fraenznick	" "	112 75	
		Thomas F. Dougherty	Services, Foreman	\$175 05				John Riordan, No. 2	" "	112 75	
		Frank J. Hennessy	Assistant Foreman	145 54				Henry Wolfer	" "	112 75	
		Michael J. Fitzgerald	Engineer	145 54				Daniel Lyons	" "	112 75	
		Hugh Burns	" "	129 15				Edward F. Quinn	" "	112 75	
		William J. McCarthy	" "	129 15				Thomas Freston	Pilot	120 76	
		William Cunningham	" "	124 76				Patrick K. Roche	" "	120 76	1,843 55
		James A. McKiever	Fireman, First Grade	129 15							
		Bernard Uniack	" "	112 75				John J. Golden	Engine Co. No. 44—		
		Thomas Gilmore	" "	112 75				Joseph W. Taylor	Services, Foreman	\$175 05	
		Robert McDonald	" "	112 75				Timothy Regan	Assistant Foreman	145 54	
		Charles Specht	" "	112 75				Luke Clayton	Engineer	129 15	
		Peter E. Burns	" "	112 75				Edward F. Kane	Fireman, First Grade	129 15	
		James J. Potter	" "	112 75				Thomas J. McGrath	" "	112 75	
		James Flynn	Second Grade	96 36				Patrick Barry	" "	112 75	
		Lorenzo Howell	" "	4 20				Christopher Bruton	" "	112 75	
		Daniel A. Flaherty	Third Grade	79 97				Janaro Blazina	" "	112 75	
		John A. McGuire	" "	77 24				Patrick Cranna	" "	112 75	
		George T. Ricketts	" "	77 24				Timothy J. Dwyer	" "	112 75	1,480 89
		Martin C. Black	" "	6 20							
		Thomas A. Collins	" "	62 84				James Barry	Engine Co. No. 45—		
		Edward Keegan	" "	62 84				William Miller	Services, Foreman	\$175 05	
					2,296 80			George Shaw	Assistant Foreman	145 54	
		Richard J. Norris	Engine Co. No. 34—					Charles V. Ryer	Engineer	129 15	
		Thomas Coyle	Services, Foreman	\$175 05				Peter Mulvehill	Fireman, First Grade	112 75	
		Herman Busse	Assistant Foreman	145 54				Justus D. Michell	" "	112 75	
		James H. Breen	Engineer	129 15				Lawrence P. Duffy	" "	112 75	
		James Dunn, No. 1	Fireman, First Grade	112 75				Isaac C. Weeks	" "	112 75	
		Martin F. Callagy	" "	110 84				George S. Bradley	" "	112 75	
		Gustav P. Fenn	" "	112 75				James H. Ging	" "	66 85	1,434 99
		Edward J. Matthews	" "	110 84							
		Joseph H. O'Connor	" "	108 92				Alexander McDonald	Engine Co. No. 46—		
		Peter H. Ward	" "	112 75				William H. Cox	Services, Foreman	\$175 05	
		Edward F. White	" "	112 75				Timothy McGrath	Assistant Foreman	145 54	
		James F. Gillispie	Second Grade	96 36				John F. Detsch	Engineer	129 15	
					1,456 85			Lindsay Williamson	Fireman, First Grade	112 75	
		Fred. W. Gooderson, Jr.	Engine Co. No. 35—					John J. Larkin	" "	112 75	
		Walter H. Jones	Services, Foreman	\$172 10				Abraham Storm	" "	112 75	
		Charles E. Bausel	Assistant Foreman	140 62				Samuel Wood	" "	112 75	
		James H. Livingston	Engineer	129 15				William E. Dodge	" "	112 75	
		Roland H. Lanzer	Fireman, First Grade	110 83				John F. Doran	" "	112 75	1,255 39
		George Moore, No. 2	" "	112 75							
		John T. George	" "	110 83				Louis L. Siegmann	Engine Co. No. 47—		
		John E. Hyatt	" "	112 75				Charles Margison	Services, Foreman	\$175 05	
		John F. Stokes	" "	112 75				James H. Hood	Assistant Foreman	145 54	
		Peter J. Starrs	" "	105 10				William H. Rush	Engineer	129 15	
		John J. Garrity	" "	112 75				James K. P. R. Bison	Fireman, First Grade	112 75	
		Richard Nitsch	" "	112 75				Michael Strout	" "	112 75	
		Thomas J. McGowan	" "	112 75				William R. Corcoran	" "	112 75	
					1,574 28			George W. Murray	" "	112 75	
		William D. Fraser	Engine Co. No. 36—					Henry T. McBride	" "	112 75	
		John H. Leonard	Services, Foreman	\$175 05				Samuel B. Ryer	" "	112 75	
		Philip R. mee	Assistant Foreman	145 54				William G. Haas	" "	112 75	
		Martin Kelly	Engineer	129 15				Adam E. Blair	" "	112 75	1,480 89
		John Robertson	Fireman, First Grade	112 75							
		John J. Lutz	" "	112 75				Peter Vetter, Jr.	Engine Co. No. 48—		
		Andrew Clarey	" "	112 75				William Hennessy	Services, Foreman	\$175 05	
		Dennis Ryer	" "	112 75				Edward J. Owens	Assistant Foreman	145 54	
		John J. O'Neill, No. 2	" "	112 75				Matthew Dalton	Engineer	129 15	
		Thomas S. Woods	" "	112 75				Thomas J. Donnelly	Fireman, First Grade	112 75	
		Joseph Emiro	" "	112 75				Bernard Carr	" "	112 75	
		Alfred E. Sheridan	" "	112 75				Daniel F. Searing	" "	112 75	
					1,480 89			James Delaney	" "	112 75	1,029 89
		Samuel Best	Engine Co. No. 37—								
		Edward S. Moore	Services, Foreman	\$175 05				Joseph Poynton	Engine Co. No. 49—		
		Patrick Doyle	Assistant Foreman	145 54				William Quirk	Services, Foreman	\$175 05	
		Patrick Caill	Engineer	129 15				Andrew Lynde	Assistant Foreman	145 54	
		Thomas Coffey, No. 1	Fireman, First Grade	112 75				John Clinton	Engineer	129 15	
		Michael Whelan	" "	112 75				William P. Bowen	" "	129 15	
		John H. Landers	" "	112 75				James Rape	" "	129 15	
		Albert Nissen	" "	112 75				Thomas J. Burke	Fireman, First Grade	112 75	
		John Ryan, No. 1	" "	112 75				Lawrence O'Brien	" "	112 75	
		Joseph Smallen	" "	112 75				John Foley	" "	112 75	
		Valentine Mitsch	" "	112 75				James H. Ballantine	" "	112 75	
		Patrick Maher	" "	112 75				Michael J. Burns	" "	112 75	
		John Dempsey	" "	112 75				William F. McGlone	" "	112 75	
					1,593 64			William H. Woolley	" "	112 75	
		Charles A. Wolf	Engine Co. No. 38—					Anthony Stephenson	" "	112 75	
		Hamilton F. Perley	Services, Foreman	\$175 05				Thomas F. Coleman	" "	112 75	2,026 99
		Albert F. Louis	Assistant Foreman	145 54							
		Henry M. Ahrens	Engineer	129 15				John Ward, No. 1	Engine Co. No. 50—		
		James B. Andrews	Fireman, First Grade	112 75				Patrick McCarthy	Services, Foreman	\$175 05	
		James Flood	" "	112 75				Gustav G. Nagel	Assistant Foreman	145 54	
		Edward Roe	" "	112 75				Thomas B. Shea	Engineer	129 15	
		Bartholomew Foley	" "	112 75				Joseph Stumpf	" "	129 15	
		John Murray	" "	112 75				Robert Brewer	Fireman, First Grade	112 75	
		Peter Andrews, Jr.	" "	112 75				Mier A. Weiner	" "	112 75	
		John F. Mahon	" "	112 75				Robert S. Stewart	" "	112 75	
		Michael J. Britt	" "	112 75				John Shannon	" "	112 75	
		Thomas F. Ryan	" "	112 75				William Towart	" "	112 75	
		Lawrence McKenna	" "	112 75				John Lynch	" "	112 75	
					1,768 69			William H. Keenan	" "	112 75	
		Edward H. Tobin	Engine Co. No. 39—					John O'Neil	" "	112 75	
		Benjamin C. Curren	Services, Foreman	\$175 05				John Clare	" "	112 75	1,863 33
		Charles F. Gunner	Assistant Foreman	145 54							
		Patrick R. McCollum	Engineer	129 15				Robert Wray	Engine Co. No. 51—		
		Edward J. Carney	Fireman, First Grade	112 75				Richard F. Kenahan	Services, Foreman	\$175 05	
		Robert H. Levins	" "	112 75				Matthew T. Kennedy	Assistant Foreman	145 54	
		John McQueen	" "	112 75				Joseph P. Dowdall	Engineer	129 15	
		Thomas H. Nutley	" "	112 75				Edward S. Root	" "	129 15	
		Thomas Hannigan	" "	112 75				Morris Shannon	Acting Engineer	120 76	
		Edward J. Barry	" "	112 75				Dixon McQueen	Fireman, First Grade	112 75	
		Charles Schwimbersky	" "	112 75				Jacob Becker	" "	112 75	
		John F. Reilly	" "	112 75				L. Ke Welsh	" "	108 75	
		Morris Berla	" "	112 75				William J. Curtin	" "	112 75	
					1,59						

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
3757 P. R.	1896, June 30	John Barber.....	Engine Co. No. 52—		1896	3757 P. R.	1896, June 30	William W. Brown.....	Engine Co. No. 63—		1896
		Henry Schuck.....	Services, Foreman.....	\$175 05				Richard J. Shannon.....	Services, Foreman.....	\$175 05	
		Daniel J. Sheehan.....	Assistant Foreman.....	145 54				John J. Dunbar.....	Engineer.....	129 15	
		Michael Hallacher.....	" " " " " "	129 15				John W. Garnde, Jr.....	Fireman, First Grade.....	112 75	
		Patrick Glynn.....	Engineer.....	129 15				Patrick Murray.....	" " " " " "	112 75	
		George T. Russell.....	Fireman, First Grade.....	112 75				Edward Carley.....	" " " " " "	112 75	
		Edward J. Browne.....	" " " " " "	112 75				Paul Bauer.....	" " " " " "	112 75	
		John R. Krowl.....	" " " " " "	112 75							\$867 95
		Hugh J. McCauley.....	" " " " " "	112 75				John R. Day.....	Engine Co. No. 64—		
		Peter F. Gillen, Jr.....	" " " " " "	112 75				Services, Engineer.....	Services, Engineer.....	\$129 15	
		Charles Adams.....	" " " " " "	112 75				William A. Taylor.....	Fireman, First Grade.....	112 75	
		William Muller.....	" " " " " "	112 75				John Mullen.....	" " " " " "	112 75	
		Thomas Coffey.....	" " " " " "	112 75				Thomas E. Schiel.....	" " " " " "	112 75	
		Cornelius F. Britt.....	" " " " " "	112 75	\$1,736 72			George W. Whelan.....	" " " " " "	112 75	580 15
			Engine Co. No. 53—			3758 P. R.		J. H. Timmerman, City	Pay-rolls of Hook and Ladder Companies Nos. 1 to 22,	1896	
		Patrick Canaghan.....	Services, Foreman.....	\$175 05				Paymaster.....	inclusive, June, 1896; received June 30, 1896:		
		James S. Roan.....	Assistant Foreman.....	145 54				Hook and Ladder Co. No. 1—			
		Thomas J. Lynch.....	Engineer.....	129 15				Services, Foreman.....	Services, Foreman.....	\$175 05	
		Patrick J. Connolly.....	" " " " " "	129 15				Peter Sloan.....	Assistant Foreman.....	145 54	
			No. 2—					John F. King.....	Fireman, First Grade.....	112 75	
		William McClair.....	Fireman, First Grade.....	112 75				Joseph L. Neuroth.....	" " " " " "	112 75	
		Thomas King, No. 2.....	" " " " " "	112 75				Louis Sleckman.....	" " " " " "	112 75	
		Thomas Carney, No. 2.....	" " " " " "	112 75				John J. King.....	Second Grade.....	96 36	
		Joseph A. O'Connor.....	" " " " " "	112 75				Michael J. Furlong.....	" " " " " "	96 36	
		Edward J. Port.....	" " " " " "	112 75				Patrick J. Donovan.....	" " " " " "	96 36	
		Philip P. Kiernan.....	" " " " " "	112 75				John T. Murphy.....	Third Grade.....	79 97	
		Patrick P. Slattery.....	" " " " " "	112 75				Richard C. Fraser.....	" " " " " "	79 97	
		William Cashman.....	" " " " " "	112 75	1,480 89			John O'Connell.....	" " " " " "	79 97	
			Engine Co. No. 54—					Henry Reickert.....	" " " " " "	79 97	
		William F. Hayes.....	Services, Foreman.....	\$175 05				Louis J. Boettner, Jr.....	" " " " " "	62 84	
		James J. Hayes.....	Assistant Foreman.....	145 54							1,330 64
		Hayward A. Hibberd.....	Engineer.....	129 15				John J. Grady.....	Hook and Ladder Co. No. 2—		
		Richard German.....	" " " " " "	129 15				Services, Foreman.....	Services, Foreman.....	\$175 05	
		James J. Halligan.....	Fireman, First Grade.....	112 75				James J. Smith, No. 1.....	Assistant Foreman.....	145 54	
		John Duffy.....	" " " " " "	112 75				Thomas W. Geary.....	Fireman, First Grade.....	112 75	
		Clarence J. McNeille.....	" " " " " "	112 75				Michael Salmon.....	" " " " " "	112 75	
		Thomas M. Duffy.....	" " " " " "	112 75				Richard Attridge.....	" " " " " "	112 75	
		James Ryan.....	" " " " " "	112 75				Arthur J. O'Neill.....	" " " " " "	112 75	
		Frank Boos.....	" " " " " "	112 75				William K. Beyer.....	" " " " " "	112 75	
		Charles A. Leed.....	" " " " " "	112 75				William Martin.....	" " " " " "	112 75	
		Ernest T. Plate.....	" " " " " "	112 75	1,480 89			William Douth.....	" " " " " "	112 75	
			Engine Co. No. 55—					John Melia.....	" " " " " "	112 75	
		Alexander D. Aiken.....	Services, Foreman.....	\$175 05				James Monaghan.....	" " " " " "	112 75	
		Timothy J. Bresnan.....	Assistant Foreman.....	145 54				Joseph Arceneau.....	" " " " " "	112 75	
		Arthur W. Searle.....	Engineer.....	129 15				Joseph Kratochvil.....	" " " " " "	112 75	
		William Grace.....	" " " " " "	129 15				Edward F. Eckart.....	" " " " " "	112 75	
		William J. Gleason.....	Fireman, First Grade.....	112 75							1,673 59
		John R. McCollum.....	" " " " " "	112 75				Daniel J. Meagher.....	Hook and Ladder Co. No. 3—		
		Joseph P. Cox.....	" " " " " "	112 75				Services, Foreman.....	Services, Foreman.....	\$175 05	
		John A. Whately.....	" " " " " "	112 75				Terrance P. Brennan.....	Assistant Foreman.....	145 54	
		Gerhardt E. Weber.....	Second Grade.....	96 36				Thomas Kelly, No. 1.....	" " " " " "	145 54	
		Frederick A. Richards.....	" " " " " "	96 36				Martin M. Coleman.....	Fireman, First Grade.....	112 75	
		William Weber.....	Third Grade.....	79 97				Samuel P. Lynch.....	" " " " " "	112 75	
		Frederick A. Lear.....	" " " " " "	79 97				Mark Kelley.....	" " " " " "	112 75	
		Caleb Hughes.....	" " " " " "	62 84	1,445 39			Henry Stickel.....	" " " " " "	112 75	
			Engine Co. No. 56—					Oliver P. Morris.....	" " " " " "	112 75	
		Michael J. McNamara.....	Services, Foreman.....	\$163 25				Henry Heilos.....	Second Grade.....	96 36	
		William J. DelArmitage.....	Assistant Foreman.....	145 54				William J. Dayton.....	" " " " " "	96 36	
		Timothy J. Caughlin.....	Engineer.....	129 15				David Foley.....	" " " " " "	96 36	
		John Fitzpatrick.....	" " " " " "	129 15				John S. Mulster.....	" " " " " "	96 36	
		Robert Geddis.....	Fireman, First Grade.....	112 75				Mannuel J. Garcia.....	" " " " " "	91 44	
		Richard Hyde.....	" " " " " "	112 75				Patrick J. Gilroy.....	Third Grade.....	79 97	
		John Douglas.....	" " " " " "	112 75				Joseph Fitzgald.....	" " " " " "	79 97	
		Charles Callahan.....	" " " " " "	112 75				Alfred A. Holden.....	" " " " " "	79 97	
		Michael H. Dynan.....	" " " " " "	112 75				John T. Crennan.....	" " " " " "	79 97	
		Frederick Armbruster.....	" " " " " "	112 75				Edward J. Condren.....	" " " " " "	77 24	
		James G. Corbett.....	" " " " " "	112 75							1,903 88
		Henry Hauck.....	" " " " " "	112 75				Stephen Cartwright.....	Hook and Ladder Co. No. 4—		
		Thomas Malavey.....	" " " " " "	112 75	1,581 84			Services, Foreman.....	Services, Foreman.....	\$175 05	
			Engine Co. No. 57—					Thomas K. Langford.....	Assistant Foreman.....	145 54	
		Arnot Spence.....	Services, Foreman.....	\$175 05				Daniel McCoy.....	Fireman, First Grade.....	112 75	
		Patrick F. Ryan.....	" " " " " "	175 05				William J. Wieland.....	" " " " " "	112 75	
		William C. Braisted.....	Assistant Foreman.....	145 54				William J. Martin.....	" " " " " "	112 75	
		Ernest F. Schramm.....	Engineer.....	129 15				Andrew F. Fitzgerald.....	" " " " " "	112 75	
		Frederick Thompson.....	" " " " " "	129 15				Owen McKernan.....	" " " " " "	112 75	
		Edward L. Albertus.....	" " " " " "	129 15				Charles H. Farrell.....	" " " " " "	112 75	
		John McCarthy, No. 3.....	Fireman, First Grade.....	112 75				Robert C. Manning.....	" " " " " "	112 75	
		Edward Leonard.....	" " " " " "	112 75				Frank J. Tissier.....	" " " " " "	112 75	
		Thomas O'Halloran.....	" " " " " "	112 75				James Weiner.....	" " " " " "	112 75	
		John Driscoll.....	" " " " " "	112 75				George Quinn.....	Third Grade.....	79 97	
		Thomas F. Fannan.....	" " " " " "	112 75				Otto Finck.....	" " " " " "	79 97	
		Henry Gosler.....	" " " " " "	112 75							1,495 28
		John Nolan.....	" " " " " "	112 75				William Reilly.....	Hook and Ladder Co. No. 5—		
		James A. Gallagher.....	" " " " " "	112 75				Services, Foreman.....	Services, Foreman.....	\$175 05	
		William Quigg.....	" " " " " "	112 75				Michael H. Slevin.....	Assistant Foreman.....	145 54	
		Maurice Stack.....	" " " " " "	112 75				William E. Lawrence.....	Fireman, First Grade.....	112 75	
		Martin V. Stokes.....	" " " " " "	112 75				John McNally.....	" " " " " "	112 75	
			Engine Co. No. 58—		2,123 34			Martin Grell.....	" " " " " "	112 75	
		Coleman J. Burke.....	Services, Foreman.....	\$175 05				George W. Creighton.....	" " " " " "	112 75	
		Edward S. Smith.....	Assistant Foreman.....	145 54				John J. Kenny.....	" " " " " "	112 75	
		Otto C. Rigel.....	Engineer.....	129 15				James Going.....	" " " " " "	112 75	
		Lawrence Hicks.....	" " " " " "	129 15				Frank Gulick.....	" " " " " "	112 75	
		Thomas Tarpy.....	Fireman, First Grade.....	112 75				Charles Mailley.....	" " " " " "	112 75	
		Charles H. Thompson.....	" " " " " "	112 75				John McCron.....	" " " " " "	112 75	
		Robert E. Farrell.....	" " " " " "	112 75				William H. McCarthy.....	" " " " " "	112 75	
		Charles L. Kraemer.....	" " " " " "	112 75				Walter Gorgin.....	" " " " " "	112 75	
		Frank Burke.....	" " " " " "	112 75				Joseph Coyle.....	" " " " " "	112 75	
		John P. Varian.....	" " " " " "	108 92				Thomas Halpin.....	" " " " " "	112 75	
		John J. Cassidy.....	" " " " " "	112 75				William D. Rice, Jr.....	Second Grade.....	94 72	
		John H. Lank.....	" " " " " "	112 75				Arthur J. Lott.....	" " " " " "	96 36	
		George C. Volkhart.....	Second Grade.....	96 36				William Condon.....	Third Grade.....	79 97	
			Engine Co. No. 59—		1,573 42			William Tilley.....	" " " " " "	79 97	
		John S. Honan.....	Services, Foreman.....	\$175 05							2,137 36
		Joseph O'Grady.....	Assistant Foreman.....	145 54				John Riordan, No. 1.....	Hook and Ladder Co. No. 6—		
		Peter Smith.....	Engineer.....	129 15				Martin J. Touhey.....	Services, Foreman.....	\$175 05	
		Alfred J. Scholer.....	" " " " " "	129 15				Assistant Foreman.....	Assistant Foreman.....	145 54	
		John J. Burke.....	Fireman, First Grade.....	112 75				John F. Higgins.....	Fireman, First Grade.....	112 75	
		John Martin.....	" " " " " "	112 75				William F. Wilkinson.....	" " " " " "	112 75	
		Julien Aloncle.....	" " " " " "	112 75				Charles Sheridan.....	" " " " " "	108 92	
		Duncan Towart.....	" " " " " "	112 75				Michael J. Ryan.....	" " " " " "	112 75	
		Timothy F. Sullivan.....	" " " " " "	112 75				Robert Walker.....	" " " " " "	112 75	
		Alonzo Boese.....	" " " " " "	112 75				John H. Corr.....	" " " " " "	110 84	
		William E. Stanton.....	" " " " " "	112 75				Joseph J. Mooney.....	Second Grade.....	96 36	
		Joseph F. Wagner.....	" " " " " "	110 83				George J. Wunder.....	" " " " " "	96 36	
		Charles Ostin.....	" " " " " "	112 75	1,591 72			James A. Regan.....	Third Grade.....	79 97	
			Engine Co. No. 60—					Thomas F. Donovan.....	" " " " " "	79 97	
		Michael McAvoy.....	Services, Foreman.....	\$175 05				John Rush.....	" " " " " "	62 84	
		Hugh J. Lunny.....	Assistant Foreman.....	145 54							1,496 85
		Patrick J. Lynch.....	Engineer.....	129 15				Malachi Donohue.....	Hook and Ladder Co. No. 7—		
		George E. Sembler.....	" " " " " "	129 15				Services, Foreman.....	Services, Foreman.....	\$175 05	
		James P. Judge.....	Fireman, First Grade.....	112 75				Thomas F. Skelly.....	Assistant Foreman.....	145 54	
		Thomas C. Carroll.....	" " " " " "	112 75				James Pearl.....	Fireman, First Grade.....	112 75	
		Peter Barrett.....	" " " " " "	112 75				John J. Abberton.....	" " " " " "	112 75	
		Joseph P. Johnson.....	" " " " " "	112 75				Richard O'Brien.....	" " " " " "	112 75	
		Joseph Quinn.....	" " " " " "	112 75				John Ferris.....	" " " " " "	112 75	
		James Shields.....	" " " " " "	112 75				William Cullen.....	" " " " " "	112 75	
		Adolph Zorn.....	" " " " " "	112 75				William Strout.....	" " " " " "	112 75	
		Paul Brudi.....	" " " " " "	112 75	1,480 89			John P. Howe.....	" " " " " "	110 83	
			Engine Co. No. 61—					William Ryan.....	" " " " " "	112 75	
		Thomas Sullivan.....	Services, Foreman.....	\$175 05				Patrick Hanbury.....	" " " " " "	112 75	
		Henry F. Mackey.....	Assistant Foreman.....	145 54				George Quaid.....	" " " " " "	112 75	
		Michael Gleason.....	Fireman, First Grade.....	112 75				Roger Morrison.....	" " " " " "	112 75	
		John H. Griffin.....	" " " " " "	112 75							1,558 92
		Henry F. Romer.....	" " " " " "	112 75				Thomas J. Van Horn.....	Hook and Ladder Co. No. 8—		
		Philip Pitzer.....	" " " " " "	112 75				Services, Foreman.....	Services, Foreman.....	\$175 05	
		John Powers.....									

(47)

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
2301	1896.	J. H. Timmerman, City	Pay-roll of Headquarters, week ending Apr. 15, 1896;	1896	\$210 00	9120	1896.	John Moonan.....	On account of Contract No. 15576, for forage; re-	1896	\$1,120 12
P. R.	Apr. 16	Paymaster	received Apr. 16, 1896					Peter Manee.....	Painting flag-pole; received Apr. 30, 1896		5 00
6716		Paul Weisenstein.....	Horseshoeing; received Apr. 9, 1896		63 00	9121		John Walker.....	Boarding horse; " 20, " "		30 00
6717		Luke Butler.....	" " 9, " "		12 00	9122		Cumming, Gilbert & Woodward.....	Subscription to Bureau of Legislative Information; received Apr. 14, 1896		50 00
6718		Luke H. Courtney.....	" " 9, " "		30 00	9123		Alexander Pollock.....	Tar; received Apr. 20, 1896		3 00
6719		James Creamer.....	" " 9, " "		24 75	9124		John Powers.....	Castings; " 20, " "		25 80
6720		William Carlin.....	" " 9, " "		132 00	9125		E. S. Greeley & Co.....	Hooks, etc.; " 20, " "		165 00
6721		Patrick Casey.....	" " 9, " "		42 00	9126		Carl Jussen, Secretary.....	Disbursements; received May 8, 1896		118 33
6722		William J. Donnelly.....	" " 9, " "		27 00	9127		George E. Murray.....	" 8, " "		47 97
6723		James Dowd.....	" " 9, " "		12 75	9128		William Gibson.....	Lumber; received Apr. 20, 1896		346 54
6724		J. E. Duryee.....	" " 9, " "		108 00	9129		P. J. Byrnes.....	Carpenter-work, Engine Cos. 34 and 8; received Apr. 29, 1896		1,053 00
6725		Thomas J. Fitzpatrick.....	" " 9, " "		24 00	9130		Richard Kirwan.....	Horseshoeing; received May 6, 1896		36 00
6726		Lawrence J. Fagan.....	" " 9, " "		42 00	9131		John Hayes.....	" " 6, " "		60 00
6727		C. Fox.....	" " 9, " "		15 00	9132		M. J. Garry.....	" " 6, " "		15 00
6728		Edward Fitzgerald.....	" " 9, " "		21 00	9133		Thomas Hicks.....	" " 6, " "		30 00
6729		Owen Fallon & Son.....	" " 9, " "		57 00	9134		Howe Bros.....	" " 6, " "		12 00
6730		Daniel E. Ford.....	" " 9, " "		27 00	9135		Paul H. Holmer & J. Dowd.....	" " 6, " "		18 00
6731		M. J. Garry.....	" " 9, " "		9 00	9136		John A. Hassler.....	" " 6, " "		12 00
6732		William Gleason.....	" " 9, " "		18 00	9137		Dennis Hayes.....	" " 6, " "		72 00
6733		Benjamin F. Graley.....	" " 9, " "		31 50	9138		Thomas J. Fitzpatrick.....	" " 6, " "		24 00
6734		George Gore.....	" " 9, " "		6 00	9139		C. Fox.....	" " 6, " "		12 00
6735		Dennis Hayes.....	" " 9, " "		72 00	9140		Daniel E. Ford.....	" " 6, " "		24 00
6736		John A. Hassler.....	" " 9, " "		12 00	9141		Lawrence J. Fagan.....	" " 6, " "		30 00
6737		John Hayes.....	" " 9, " "		60 00	9142		Ed. Fitzgerald.....	" " 6, " "		21 00
6738		Paul H. Holmer & J. Dowd.....	" " 9, " "		18 00	9143		Owen Fallon & Son.....	" " 6, " "		57 00
6739		Howe Bros.....	" " 9, " "		15 00	9144		George Gore.....	" " 6, " "		6 00
6740		Thomas Hicks.....	" " 9, " "		30 00	9145		William Gleason.....	" " 6, " "		15 00
6741		Richard Kirwan.....	" " 9, " "		39 00	9146		William J. Donnelly.....	" " 6, " "		24 00
6742		John Lattimore.....	" " 9, " "		42 00	9147		James Dowd.....	" " 6, " "		12 00
6743		Oscar L. un.....	" " 9, " "		64 25	9148		Patrick Casey.....	" " 6, " "		39 00
6744		Edward M. fit.....	" " 9, " "		48 00	9149		James Creamer.....	" " 6, " "		21 00
6745		Patrick McCann & Son.....	" " 9, " "		75 00	9150		Luke Courtney.....	" " 6, " "		27 00
6746		William McKenna.....	" " 9, " "		24 00	9151		Luke Butler.....	" " 6, " "		12 00
6747		O'Neil & Cavanagh.....	" " 9, " "		0 00	9152		J. A. Leighton.....	" " 6, " "		12 00
6748		Charles J. O'Brien.....	" " 9, " "		12 50	9153		John Lattimore.....	" " 6, " "		39 00
6749		Martin Sadler.....	" " 9, " "		39 00	9154		Oscar Laun.....	" " 6, " "		66 25
6750		J. A. Leighton.....	" " 9, " "		12 00	9155		M. A. L. chert.....	" " 6, " "		12 00
6751		John Lally.....	" " 9, " "		66 00	9156		John Lally.....	" " 6, " "		54 00
6752		M. A. Li bert.....	" " 9, " "		9 00	9157		Henry McCann.....	" " 6, " "		91 00
6753		William Porter's Sons.....	Chimneys, etc.; " 2, " "		13 60	9158		Patrick McCann & Son.....	" " 6, " "		75 00
6754		John Egan.....	Lumber; " 2, " "		92 83	9159		William McKenna.....	" " 6, " "		24 00
6755		George C. Fuessel.....	Window shades; " 2, " "		25 10	9160		Charles J. O'Brien.....	" " 6, " "		12 00
6883		Ogden & Wallace.....	Iron; " 2, " "	1895	967 51	9161		Martin Sadler.....	" " 6, " "		39 00
6884		J. Newton Van Ness Co.....	Robe; received Mar. 24, 1896	1896	30 00	9162		Paul Weisenstein.....	" " 6, " "		54 00
6885		Frederick Pearce.....	Mercury, etc.; received Apr. 2, 1896		70 42	9163		J. H. Timmerman, City	Pay-roll of Headquarters, week ending May 20, 1896;		212 50
6886		P. J. Byrnes.....	Carpenter-work, etc.; " 9, " "		885 00	9164		Paymaster	received May 21, 1896		1,489 50
6887		West Disinfecting Co.....	Chloro-naphtholeum; received Mar. 24, 1896		120 00	9165		Horse wagons; received May 9, 1896		80 80	
6971		Gutta Percha and Rubber Mfg. Co.....	Gaskets; received Apr. 14, 1896		5 28	9166		Plumbing, etc.; received Apr. 30, 1896		13 00	
6972		Ambrose E. Barnes & Bro.....	Desk; " 14, " "		25 25	9167		Painting flag poles, etc.; received May 8, 1896		761 50	
6973		William Porter's Sons.....	Lamps, etc.; " 14, " "		14 00	9168		Couplings; received Apr. 20, 1896		6 00	
6974		J. M. Reynolds.....	Rent of barn; received Feb. 21, 1896		14 00	9169		Horseshoeing; received May 6, 1896		960 00	
7152		James Carroll.....	Carpenter-work, etc.; received Apr. 9, 1896		575 00	9170		Carpenter-work; received Apr. 29, 1896		132 80	
7153		L. Christman.....	Copper zinc oiler, etc.; " 9, " "		13 16	9171		Linoleum, etc.; " 20, " "		5 00	
7154		Amberg File and Index Co.....	Indexes, etc.; " 9, " "		6 60	9172		Postage; " 29, " "		30 00	
7155		La France Fire Engine Co.....	In full of Contract No. 15411, for one first size La France steam fire-engine; received Apr. 16, 1896	1895	4,200 00	9173		Clocks, etc.; " 29, " "		56 40	
7156		New Jersey Car-spring and Rubber Co.....	Departure gongs; received Apr. 16, 1896		70 00	9174		Lumber, etc.; " 29, " "		73 75	
7374		J. H. Timmerman, City	Pay-roll of Headquarters, week ending Apr. 22, 1896; received Apr. 22, 1896	1896	212 50	9175		Postage, etc.; " 29, " "		213 15	
P. R.		Paymaster	Wood; received Apr. 16, 1896	1895	147 50	9176		Ass-cans, etc.; " 29, " "		238 42	
7483		Clark & Wilkins.....	In full of Contract No. 14472, for coal; received Apr. 16, 1896		313 30	9177		Hammer handles, etc.; " 29, " "		200 00	
7484		John H. Meyer.....	Repairing engine; received Apr. 9, 1896	1896	225 00	9178		Valve cages, etc.; " 29, " "		137 27	
7485		American Fire Engine Co.....	Repairing engine; received Apr. 9, 1896		536 00	9179		Test tube rack filled, etc.; " 9, " "		25 00	
7486		McNab & Harlin Mfg Co.....	Steam-fittings, etc.; " 2, " "		34 71	9180		Taking down and storing awnings, etc.; received Apr. 29, 1896		9 00	
7487		P. J. Feery.....	Plumbing, etc.; received Mar. 24, 1896		125 00	9181		Carpenter-work; received Apr. 29, 1896		93 50	
7488		Sturges Dewey.....	Horse hire; received Apr. 9, 1896		24 00	9182		Brush mats; " 29, " "		75 60	
7489		Elite Stable.....	Boarding horses; " 9, " "		24 00	9183		Plates for cesspools; " 29, " "		72 00	
7490		B. Gray.....	" " 9, " "		25 00	9184		Lumber; " 29, " "		212 50	
7491		James Curran Mfg. Co.....	Repairing heating apparatus; received Apr. 2, 1896		55 00	9185		Pay-roll of Headquarters, week ending May 27, 1896		6 00	
7492		Boynton Furnace Co.....	Furnace, etc.; received Apr. 2, 1896		80 00	9186		received May 27, 1896		1 50	
7493		American Gas Control Co.....	Service charges; " 14, " "		78 00	9187		Type-cleaners, etc.; received Apr. 29, 1896		11 00	
7494		J. Elliot Smith.....	Disbursements; " 14, " "		107 60	9188		Battery syringe; " 29, " "		166 64	
7495		Patrick F. Ryan.....	" " 9, " "		7 60	9189		Boarding horse, etc.; " 14, " "		216 00	
7496		M. L. Holister.....	" " 14, " "		13 71	9190		Rent of part of livery stable on White Plains rd., bet Becker and Demilt ayes, as a fire-house for Engine Co. No. 63, for Jan., Feb., Mar. and Apr., 1896; received May 14, 1896		872 23	
7497		Edison Electric Illuminating Co. of New York	Electric current; " 9, " "		117 19	9191		Book case; received May 15, 1896		225 00	
7498		Eimer & Amend.....	Drugs, etc.; " 14, " "		9 94	9192		Rent of fire-engine House No. 62, No. 1 White Plains rd., for Feb., Mar. and Apr., 1896; received May 8, 1896		164 25	
9490		Consolidated Gas Co. of New York	Gas; " 9, " "		583 87	9193		Horseshoeing; received May 6, 1896		142 00	
7500		George E. Murray.....	Disbursements; " 14, " "		43 04	9194		Repairing chairs, etc.; received Apr. 29, 1896		120 62	
7501		Joseph Maresca.....	Repairing sidewalk; received Mar. 24, 1896		39 00	9195		On account of Contract No. 15576, for forage; received May 21, 1896		1,196 24	
7502		E. D. Connolly & Son.....	Building brick trench; " 24, " "		297 00	9196		received June 1, 1896		192 00	
7503		Iron Clad Mfg. Co.....	Steel fuel cans; received Apr. 9, 1896		4 70	9197		Steam fitting, etc.; received Apr. 30, 1896		204 00	
7504		Robert Bishop Mfg. Co.....	Waste; " 9, " "		189 50	9198		Harness hangers, etc.; " 20, " "		10 79	
7505		J. Newton Van Ness Co.....	Blankets; " 14, " "		187 50	9199		Window glass; " 29, " "		264 00	
7506		George S. Willis.....	Fire extinguishers, etc.; " 14, " "		554 49	9200		Stall gratings; received June 1, 1896		125 00	
7507		Corporation of Trinity Church.....	Rent of lot No. 253 Spring st., quarter ending Apr. 1896; received Apr. 9, 1896		135 00	9201		Repairing heating apparatus; received Apr. 29, 1896		490 00	
7830		American Fire Engine Co.....	In full of Contract No. 15547, for repairing two second size double pump Clapp & Jones, crane neck, steam fire engines, Nos. 413 and 415; received Apr. 16, 1896	1895	4,500 00	9202		Harness hangers, etc.; " 30, " "		4 55	
2656	May 2	J. H. Timmerman, City	Pay-roll of Headquarters, week ending Apr. 29, 1896;	1896	210 00	9203		Electric current; " 30, " "		1,800 00	
P. R.		Paymaster	received Apr. 29, 1896		827 00	9204		In full of Contract No. 15413, for one Champion Babcock compound agitator chemical fire-engine; received May 8, 1896		1,800 00	
8171		William Scott.....	Ice; received Jan. 8, 1896	1895	6 00	9205		In full of Contract No. 15414, for one combination all-steel chemical fire-engine and hose-wagon; received May 8, 1896		29 40	
8172		Frederick Pearce.....	Register paper, etc.; received Apr. 9, 1896	1896	108 40	9206		Hickory spokes, etc.; received Apr. 29, 1896		47 66	
8173		Everson & Reed.....	Stamp dater; " 14, " "		5 20	9207		Cop r, etc.; " 29, " "		237 00	
8174		Farre I & Brennan.....	Horse; " 9, " "		125 00	9208		Caulking, etc.; received May 21, 1896		19 10	
8175		William Scott.....	Ice; received Mar. 10, 1896		5 00	9209		Tracing cloth, etc.; received Apr. 30, 1896		8 88	
8359		6 Meyer, Denker & Hoerig	Coal; received Feb. 15, 1896	1895	158 90	9210		Copy press, etc.; " 30, " "		335 50	
8360		Yonkers Gas-light Co.....	Gas; received Apr. 14, 1896	1896	31 36	9211		Repairing Engine No. 5; received May 8, 1896		207 50	
8361		Norton Can Co.....	Cans; " 14, " "		16 08	9212		Pay-roll of Headquarters, week ending June 10, 1896;		3,000 00	
8362		William C. McNevin.....	Plumbing, etc.; received Apr. 2, 1896		217 00	9213		received June 12, 1896			
8363		Philip Duffy.....	Boarding horse; " 9, " "		25 00	9214		In full of Contract No. 15560, for 2,000 feet rubber-lined fire-hose, Maltese Cross brand; received May 21, 1896		300 00	
8372		F. X. Fallon & Co.....	Sponges, etc.; " 14, " "		310 64	9215		Wheels and pole; received May 8, 1896		222 25	
8373		American Gas Control Co.....	Service charges; received Mar. 19, 1896		78 00	9216		Plumbing; received Apr. 29, 1896		29 13	
8374		Columbia Rubber Works Co.....	Sponge rubber landing pads; received Apr. 16, 1896	1895	92 40	9217		Hardware; " 30, " "		50 51	
2727		J. H. Timmerman, City	Pay-roll of Headquarters, week ending May 6, 1896;	1896	212 50	9218		Repairing springs; " 30, " "		1 50	
P. R.		Paymaster	received May 7, 1896		87 00	9219		Miller's harness soap; received May 14, 1896		319 75	
8592		12 D. A. Woodhouse.....	Extinguisher charges; received Apr. 20, 1896		10 50	9220		Li-oleum, etc.; received Apr. 30, 1896		37 50	
8593		Jaynes & Blagden.....	Gauge glasses, etc.; " 20, " "		2 75	9221		Grates, etc.; " 30, " "		14 35	
8594		W. W. Graham.....	Disbursements; " 20, " "		3 80	9222		Steel, etc.; " 30, " "		3 50	
8595		Everson & Reed.....	Rubber stamps; " 20, " "		20 00	9223		Kindling wood; received May 14, 1896		100 00	
8596		A. F. B rnes & Bro.....	Desk; " 20, " "		20 00	9224		Boarding horses, Apr., 1896; received May 8, 1896		60 00	
8597		Albany Perforated Wrapping Paper Co.....	Paper; " 20, " "		20 00	9225		Horses; " 14, " "		450 00	
8598		Rob rt Smack & Co.....	Castings, etc.; " 20, " "		29 40	9226		Repairing steam apparatus; " 15, " "		1 50	
8599		H. D. Parker.....	Wax polish; " 20, " "		8 75	9227		Iron grate, etc.; " 8, " "		20 00	
8600		John Peyser & Sons.....	Harness brush, etc.; " 20, " "		9 86	9228		Use of electric lamp; " 8, " "		9 00	
8601		Ogden & Wallace.....	Tire steel; " 20, " "		3 40	9229		Anchor suction hose, etc.; " 14, " "		324 00	
8602		Henry McCann.....	Horseshoeing; " 9, " "		93 25	9230					
8706		15 M ses G. Byers.....	Boarding horses; " 9, " "		60 00	9231					
8707		J. Newton Van Ness Co.....	Horness, etc.; " 20, " "		846 25	9232					

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
10460	1896. June 18	Consolidated Gas Co. of New York	Gas; received May 8, 1896	1896	\$459 25
10461		Central Gas-light Co.	" " 8, "	"	46 00
10462		Robert Snack & Co.	Grates, etc.; " 8, "	"	117 18
10463		Standard Gas-light Co.	Gas; " 8, "	"	64 65
10464		Northern Gas-light Co.	" " 8, "	"	45 28
10465		O'Jaffe & Pinkins	Twil and towels; received Apr. 29, 1896	"	168 60
10466		S. F. Hayward & Co.	Swivels, etc.; received May 8, 1896	"	13 50
10467		John Hunt	Cleaning vault; " 8, "	"	18 00
10468		D. Haig	" " 8, "	"	10 00
10469		Fiss, Doerr & Carroll	Horse-hire; " 8, "	"	128 00
10470		Equitable Gas-light Co. of New York	Gas; " 8, "	"	417 13
10471		Thomas J. Dunn	Nickel figures, etc.; received Apr. 20, 1896	"	48 00
10472		Manhattan Electric-light Co. (Limited)	Electric current; received May 8, 1896	"	66 62
10473		Ficken Bros.	Gold bronze, etc.; " 8, "	1895	62 34
10474		Gleason & Bailey Mfg. Co.	Harness hangers; " 8, "	"	150 00
3527 P. R.		J. H. Timmerman, City Paymaster	Pay-roll of Headquarters, week ending June 17, 1896; received June 18, 1896	1896	203 50
10565	19	Abbot-Downing Co.	Top buggy; received May 8, 1896	1895	300 00
10566		James J. Hughes	Carpenter-work; received Apr. 29, 1896	1896	635 00
10567		Arthur Collins & Co.	Nickel plating, etc.; received May 8, 1896	"	29 10
10568		Moeslain & Crane	Ceiling, etc.; received Apr. 30, 1896	"	81 50
10569		Alex. B. Johnston	Grate bar, etc.; received May 8, 1896	"	20 75
10570		C. J. Doody	Cleaning, etc., sewer; " 8, "	"	2 50
10805	23	John Walker	Boarding horse; " 8, "	"	30 00
10806		William Scott	Ice; " 8, "	"	10 11
10807		B. Gray	Boarding horse; " 8, "	"	25 00
10808		Philip Duffy	received June 12, 1896	"	25 00
10809		West End Boarding Stable	Boarding horse, etc.; received May 14, 1895	"	32 15
10810		Philip Duffy	" " 8, "	"	45 00
10811		S. T. Barnes, general agent, Hunter Curry Comb Co.	Curry combs; " 14, "	"	15 00
10937	25	Paul Weisenstein	Horseshoeing; received June 12, 1896	"	57 00
10938		O'Neil & Cavanagh	" " 12, "	"	15 00
10939		Charles J. O'Brien	" " 12, "	"	12 00
10940		Henry McCann	" " 12, "	"	37 00
10941		"	" " 12, "	"	57 00
10942		Patrick McCann & Son	" " 12, "	"	75 00
10943		Edward Moffit	" " 12, "	"	48 00
10944		Oscar Laun	" " 12, "	"	57 50
10945		M. A. Liebert	" " 12, "	"	15 00
10946		John Lattimore	" " 12, "	"	42 00
10947		J. A. Leighton, D. V. S.	" " 12, "	"	12 00
10948		Luke Butler	" " 12, "	"	12 00
10949		George Gore	" " 12, "	"	6 00
10950		William Gleason	" " 12, "	"	18 00
10951		M. J. Garry	" " 12, "	"	15 00
10952		Benjamin F. Graley	" " 12, "	"	15 00
10953		Thomas J. Fitzpatrick	" " 12, "	"	24 00
10954		Daniel E. Ford	" " 12, "	"	24 00
10955		Edward Fitzgerald	" " 12, "	"	21 00
10956		Owen Fallon & Son	" " 12, "	"	57 00
10957		Lawrence J. Fagan	" " 12, "	"	36 00
10958		C. Fox	" " 12, "	"	12 00
10959		William J. Donnelly	" " 12, "	"	21 00
10960		James Creamer	" " 12, "	"	18 00
10961		Luke H. Courtney	" " 12, "	"	39 00
10962		Patrick Casey	" " 12, "	"	39 00
10963		Richard Kirwan	" " 12, "	"	36 00
10964		Dennis Hayes	" " 12, "	"	72 00
10965		John Hayes	" " 12, "	"	66 00
10966		Paul H. Holmer & J. Dowd	" " 12, "	"	18 00
10967		Howe Bros.	" " 12, "	"	18 00
10968		John A. Hassler	" " 12, "	"	15 00
10969		Thomas Hicks	" " 12, "	"	36 00
3612 P. R.	29	J. H. Timmerman, City Paymaster	Pay-roll of Headquarters, week ending June 24, 1896; received June 26, 1896	"	220 00
11036		D. A. Woodhouse	Life nets; received June 1, 1896	"	165 00
11037		Reliance Oil and Grease Co.	Oil; received May 14, 1896	"	142 52
11038		Clark & Wilkins	Kindling wood; received June 12, 1896	"	92 50
11039		McNab & Harlin Mfg Co.	Supplies, etc.; received May 14, 1896	"	76 61
11040		M. L. Holister	Disbursements; " 14, "	"	29 40
Total					\$66,902 71

Fire Department Fund—For New Houses for Engine and Hook and Ladder Companies.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
7157	Apr. 22	George A. Haggerty	(New York City Consolidation Act of 1882.) Speaking tube and bell-work as per Contract No. 13782, for erecting a building for an engine company south side of 18th st., 227 feet east of 5th ave. (Thomas A. Duffy, contractor); received Mar. 28, 1896.	1894	\$6 00
7158		Thomas J. Dunn	Blue stone as per Contract No. 13782, for erecting a building for an engine company south side of 18th st., 227 feet east of 5th ave. (Thomas A. Duffy, contractor); received Mar. 28, 1896.	"	61 00
7159		"	Blue stone as per Contract No. 13783, for erecting, etc., a building for an engine company south side of 43d st., 400 feet west of 10th ave. (Thomas A. Duffy, contractor); received Mar. 28, 1896.	"	167 00
7160		George A. Haggerty	Speaking tube and bell-work as per Contract No. 13783, for erecting, etc., a building for an engine company south side of 43d st., 400 feet west of 10th ave. (Thomas A. Duffy, contractor); received Mar. 28, 1896.	"	6 00
7161		Dey & Somerville	Putting in kicking floors, etc., as per Contract No. 13783, for erecting, etc., a building for an engine company south side of 43d st., 400 feet west of 10th ave. (Thomas A. Duffy, contractor); received Mar. 28, 1896.	"	95 00
7831	28	Robert V. Mackey	Hanging, locking, etc., closets as per Contract No. 13782, for erecting a building for an engine company south side of 18th st., 227 feet east of 5th ave. (Thomas A. Duffy, contractor); received Mar. 28, 1896.	"	18 00
7832		F. W. Devoe & C. T. Reynolds Co., assignee of Thomas P. Sinnott	Painting, etc., work, etc., as per Contract No. 13782, for erecting a building for an engine company south side of 18th st., 227 feet east of 5th ave. (Thomas A. Duffy, contractor); received Mar. 28, 1896.	"	125 00
7833		F. W. Devoe & C. T. Reynolds Co., assignee of Thomas P. Sinnott	Painting, etc., work, etc., as per Contract No. 13783, for erecting, etc., a building for an engine company south side of 43d st., 400 feet west of 10th ave. (Thomas A. Duffy, contractor); received Mar. 28, 1896.	"	175 00
7834		Robert V. Mackey	Hanging, locking, etc., closets as per Contract No. 13783, for erecting, etc., a building for an engine company south side of 43d st., 400 feet west of 10th ave. (Thomas A. Duffy, contractor); received Mar. 28, 1896.	"	18 00
Total					\$671 00

Fire Department Fund—For Apparatus, Supplies, etc., for Repairs to Buildings.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
7480	Apr. 24	Charles H. Kirk	(New York City Consolidation Act of 1882.) Cleaning, etc., furnace; received Apr. 2, 1896.	1895	\$80 00
7481		M. Harrison & Son	Repairing roof, etc.; " 2, "	"	175 00
7482		Graff & Co.	Repairing furnace, etc.; " 2, "	"	45 00
8603	May 12	Robert Cable, assignee of Elias Strassner	Putting glass in windows; received Feb. 14, 1896.	"	105 00
8885	18	Vermaelen & Co.	Gas-fitting, etc.; received Apr. 2, 1896.	"	11 60
8886		McLaughlin & Gleason	Tin roofing, etc.; " 2, "	"	265 00
9268	22	Vermaelen & Co.	Gas-fitting, etc.; " 30, "	"	9 35
9612	June 2	New York Safety Steam Power Co.	Repairs, etc.; received Dec. 31, 1895.	"	8 00
9721	4	James J. Hughes	Carpenter-work; received June 1, 1896.	"	730 00
10475	18	J. B. & J. M. Cornell	Cast-iron gutter plates; received May 8, 1896.	"	67 50
10476		Ash & Buckbee	Plumbing, etc.; " 8, "	"	14 00
Total					\$1,570 45

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

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
9984	June 11	Phelan & Co.	(New York City Consolidation Act of 1882.) Yellow pine poles, etc.; received Apr. 30, 1896.	1895	\$297 00

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

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
2038 P. R.	1896. Apr. 2	J. H. Timmerman, City Paymaster	(New York City Consolidation Act of 1882.) Pay-roll of Department of Buildings, Mar., 1896; received Mar. 31, 1896:	1896	
		Stevenson Constable.....	Services, Superintendent.....		\$416 66
		L. F. J. Weiher, Jr.....	1st Deputy Superintendent.....		291 66
		William H. Class.....	Chief Clerk.....		268 33
		Thomas H. Flanagan.....	Clerk.....		83 33
		William H. James.....			100 00
		Franklin P. Duffy.....			125 00
		James J. Carroll.....			116 66
		Thomas J. McCabe.....			122 91
		Thomas M. Hart.....			100 00
		D. J. O'Dair.....			100 00
		James Grimes.....			108 33
		James Dunn.....			108 33
		Philip J. McKinley.....			122 91
		Peter C. Spence.....			100 00
		John B. Simon.....			100 00
		Samuel H. Wilkinson.....			100 00
		Joseph T. Smith.....			100 00
		Nelson F. McFadden.....			100 00
		Stephen A. Ulman.....			116 66
		William Lattimer.....			108 33
		Albert H. Vreeland.....			100 00
		Oscar Wuerz.....			108 33
		Lawrence V. Miller.....			108 33
		Robert F. Newman.....			83 33
		Charles Schaefer, Jr.....			83 33
		Henry W. Seabold.....			100 00
		Washington Parker.....			116 66
		Charles H. Stromberg.....			83 33
		John H. Beigen.....			83 33
		Richard Dawson.....			83 33
		Arthur V. Healy.....			66 66
		Adam Dorr.....			66 66
		W. E. Burnett.....			100 00
		David H. Baldwin.....			91 66
		Lucien R. Shattuck.....			91 66
		Charles J. Miller, Jr.....			88 70
		Francis O'Neill.....			88 70
		Isidore S. Chirg.....			88 70
		Robert London.....			88 70
		Alfred W. Dinglemen.....			68 01
		Samuel O. Miller.....			68 01
		Sinclair J. Johnson.....	Confidential examiner.....		125 00
		Elmer E. Ray.....	".....		116 66
		W. H. Moore.....	".....		116 66
		Rose J. O'Brien.....	".....		100 00
		Albert Barns.....	".....		100 00
		Owen Lynch.....	".....		29 01
		Joseph F. Gibson.....	".....		91 66
		Genevieve V. Collins.....	".....		66 66
		John J. Sanson.....	".....		100 00
		Adolphus d'Orville.....	".....		47 31
		Florence H. Dangerfield.....	Stenographer.....		100 00
		Albert E. Hill.....	".....		100 00
		Mary E. Dickson.....	".....		66 66
		Bertha Wolf.....	".....		83 33
		George Morgan.....	Messenger.....		116 66
		Edward A. Beigen.....	".....		100 00
		John P. Boyle.....	".....		91 66
		Philip J. Powers.....	".....		91 66
		Michael J. Flynn.....	".....		75 00
		John Forshay.....	".....		83 33
		Edward W. Kennedy.....	".....		83 33
		James F. Donohue.....	".....		83 33
		Joseph Burke.....	".....		75 00
		T. J. Lane.....	".....		83 33
		John J. McAuliffe.....	".....		75 00
		Joseph H. Johnston.....	".....		75 00
		Robert G. Lester.....	".....		75 00
		Joseph Schneider.....	".....		75 00
		John McKnight.....	".....		75 00
		Farnham Hall.....	".....		75 00
		Edward B. Kennedy.....	".....		75 00
		Patrick J. Murray.....	".....		75 00
		Edward McEvoy.....	".....		75 00
		Mary Tuiley.....	Cleaner.....		33 33
		Anna Gaffney.....	".....		33 33
		Catherine F. Kane.....	".....		6 45
		John P. Hunt.....	Office Boy.....		25 00
		Gustav C. Henning.....	Inspector.....		208 33
		Frederick E. Wilcox.....	".....		166 66
		Francis M. Rutherford.....	".....		166 66
		St. John Clarke.....	".....		150 00
		Charles Seiffert.....	".....		141 66
		William J. Ryan.....	".....		125 00
		August Bernstiel.....	".....		150 00
		John O'Connor.....	".....		150 00
		Martin J. Hackett.....	".....		125 00
		Adolph A. Caille.....	".....		125 00
		Michael P. Burns.....	".....		94 35
		John J. Reilly.....	".....		108 33
		John M. Slattery.....	".....		108 33
		James M. B. Robinson.....	".....		66 40
		Daniel J. O'Toole.....	".....		108 33
		Charles F. Danforth.....	".....		108 33
		Henry H. Swaburne.....	".....		166 66
		Thomas Keller.....	".....		100 00
		Charles French, Jr.....	".....		100 00
		Charles B. Brown.....	".....		91 66
		James B. Dolan.....	".....		100 00
	John J. Montgomery.....	".....		91 66	
	Thomas Sanderson.....	".....		91 66	
	Randolph P. Miller.....	".....		100 00	
	Robert Auld, Jr.....	".....		91 66	
	Orlando C. Flynn.....	".....		2 96	
	Thomas Heatley.....	".....		91 66	
	David B. Emerson.....	".....		100 00	
	Thomas H. McElroy.....	".....		100 00	
	Merrill Smith.....	".....		108 33	
	James J. Culliton.....	".....		91 66	
	John J. Hearn.....	".....		91 66	
	Thomas Heatley, Jr.....	".....		100 00	
	Frederick W. Vowles.....	".....		91 66	
	Thomas Miller.....	".....		91 66	
	Francis T. McDonough.....	".....		91 66	
	William J. O'Gorman.....	".....		91 66	
	Charles A. Wiley.....	".....		100 00	
	William H. Cochran.....	".....		91 66	
	James J. Gaynor.....	".....		100 00	
	William Dolan.....	".....		91 66	
	William Evans.....	".....		54 84	
	William Cooper.....	".....		91 66	
	Thomas L. Petersen.....	".....		91 66	
	Hugh Dolan.....	".....		91 66	
	Joseph C. Cocker.....	".....		100 00	
	Patrick H. Rooney.....	".....		91 66	
	James McGloin.....	".....		91 66	
	William F. McEntee.....	".....		91 66	
	Andrew B. Foans.....	".....		91 66	
	Thomas O'Neill.....	".....		91 66	
	Charles H. Rogers.....	".....		100 00	
	Peter J. McCormick.....	".....		91 66	
	James J. Lynch.....	".....		91 66	
	Hugh McDowell.....	".....		91 66	
	John C. Taylor.....	".....		91 66	
	James C. Grace.....	".....		91 66	
	Thomas P. Walsh.....	".....		91 66	
	Chas. M. Montgomery.....	".....		91 66	
	Thomas W. Lamb.....	".....		100 00	
	Frederick Robinson.....	".....		91 66	
	Michael Tulley.....	".....		100 00	
	Owen B. Maginnis.....	".....		91 66	
	Jacob Rath.....	".....		100 00	
	Henry Kassall.....	".....		91 66	
	Robert J. French.....	".....		91 66	
	James J. Fleming.....	".....		91 66	
	John J. Somers.....	".....		91 66	
	George V. x.....	".....		91 66	
	Stanley M. Holden.....	".....		91 66	
	William W. Ewing.....	".....		74 19	
	John Crosson.....	Machinist to Supervise Elevators.....		100 00	
	Thomas Murphy.....	".....		100 00	
	Matthew Gaughan.....	".....		100 00	
	Edward Lyon.....	Inspector.....		100 00	
	John T. Corcoran.....	".....		145 83	

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
2038 P. R.	1896. Apr. 2	William J. Carey	Services, Inspector	\$100 00	1896	2651 P. R.	1896. May 1	Hugh McDowell	Services, Inspector	\$91 65	1896
		Edward J. Carroll	"	100 00				John C. Taylor	"	91 66	
		Matthew F. Donohue	"	77 42				James Grace	"	91 66	
		John A. Lee	"	100 00				Thomas P. Walsh	"	91 66	
		William H. Pearlbrook	"	100 00				Chas. M. Montgomery	"	91 66	
		William F. Sheehan	"	100 00				Thomas W. Lamb	"	100 00	
		Jeremiah J. Flood	"	80 65				Frederick Robinson	"	27 50	
		Bernard J. Gorman	"	100 00				Michael Tulley	"	100 00	
		Willard A. Helms	"	87 10				Owen B. McGinnis	"	91 66	
		Peter McGinnis	"	100 00				Jacob Rath	"	125 00	
		James F. Lalor	"	100 00				Henry Hassall	"	91 66	
		Sidney G. Holborow	"	100 00				Robert J. French	"	91 66	
		John Shea	"	100 00				James J. Fleming	"	91 66	
		Bernard O'Neill, Jr.	"	91 66				John J. Somers	"	64 16	
		Terence J. Donoghue	"	83 33				George Vix	"	91 66	
		Charles Read	"	83 33				Stanley M. Holden	"	91 66	
		Edward J. Carroll	Clerk	122 91				William W. Ewing	"	100 00	
		John V. Dahlgren	Attorney	416 66				John Regan	"	6 11	
		John D. Quincy	Assistant Attorney	208 33				George A. Mackenzie	"	67 22	
		Samuel J. Parmenter	"	208 33				James H. Bray	"	67 22	
		Edward S. Hosmer	"	208 33				Patrick H. McHale	"	67 22	
		Frank Pisek	"	166 66				John H. Buscall	"	67 22	
		S. B. M. Stokes	"	116 66				Herbert W. Smith	"	67 22	
		John H. Hanan	Clerk	116 66				Freeman D. Mullens	"	67 22	
		Charles E. Whalen	Office Boy	25 00				George H. Lansing	"	67 22	
		George Heuleuth	"	24 19				Samuel Quincey	"	64 16	
		Nathan Samore	"	24 19				Charles Gurney	"	33 61	
2651 P. R.	May 1	J. H. Timmerman, City	Pay-roll of Department of Buildings, Apr., 1896; received Apr. 30, 1896:	1896	\$18,382 28	2651 P. R.	June	J. H. Timmerman, City	Pay-roll of Department of Buildings, May, 1896; received May 29, 1896:	1896	\$19,371 78
		Paymaster						Paymaster			
		Stevenson Constable	Services, Superintendent	\$416 66				Stevenson Constable	Services, Superintendent	416 66	
		L. F. J. Weiher, Jr.	1st Deputy Superintendent	291 66				L. F. J. Weiher, Jr.	1st Deputy Superintendent	291 66	
		William H. Class	Chief Clerk	208 33				William H. Class	Chief Clerk	208 33	
		Thomas H. Flanagan	Clerk	83 33				Thomas H. Flanagan	Clerk	83 33	
		William H. James	"	100 00				William H. James	"	100 00	
		Franklin P. Duffey	"	125 00				Franklin P. Duffey	"	125 00	
		James J. Carroll	"	110 66				James J. Carroll	"	110 66	
		Thomas J. McCabe	"	122 91				Thomas J. McCabe	"	122 91	
		Thomas M. Hart	"	100 00				Thomas M. Hart	"	100 00	
		Daniel J. O'Dair	"	100 00				D. J. O'Dair	"	100 00	
		James Grimes	"	108 33				James Grimes	"	108 33	
		James Dunn	"	108 33				James Dunn	"	108 33	
		Philip J. McKinley	"	118 91				Philip J. McKinley	"	122 91	
		Peter C. Spence	"	108 33				John B. Simon	"	100 00	
		John B. Simon	"	100 00				Samuel H. Wilkinson	"	100 00	
		Samuel H. Wilkinson	"	100 00				Joseph T. Smith	"	100 00	
		Joseph T. Smith	"	100 00				Nelson F. McFadden	"	100 00	
		Nelson F. McFadden	"	100 00				Stephen A. Ulman	"	116 66	
		Stephen A. Ulman	"	122 79				William Lattimer	"	108 33	
		William Lattimer	"	108 33				Albert H. Vreeland	"	100 00	
		Albert H. Vreeland	"	100 00				Oscar Wuerz	"	103 33	
		Oscar Wuerz	"	108 33				Lawrence Veiller	"	108 33	
		Lawrence Veiller	"	108 33				Robert J. Neumann	"	83 33	
		Robert J. Neumann	"	83 33				Charles Schaefer, Jr.	"	83 33	
		Charles Schaefer, Jr.	"	83 33				Henry W. Seabold	"	100 00	
		Henry W. Seabold	"	100 00				Washington Parker	"	116 66	
		Washington Parker	"	116 66				Charles H. Stromberg	"	83 33	
		Charles H. Stromberg	"	83 33				John H. Bergen	"	83 33	
		John H. Bergen	"	83 33				Richard Dawson	"	83 33	
		Richard Dawson	"	83 33				Arthur V. Healy	"	66 66	
		Arthur V. Healy	"	64 44				Adam Dorr	"	66 66	
		Adam Dorr	"	64 00				W. E. Burnett	"	100 00	
		W. E. Burnett	"	100 00				David H. Baldwin	"	91 66	
		David H. Baldwin	"	91 66				Charles J. Miller, Jr.	"	91 66	
		Charles J. Miller, Jr.	"	91 66				Francis O'Neill, Jr.	"	91 66	
		Francis O'Neill, Jr.	"	91 66				Isidore S. Chiroug	"	91 66	
		Isidore S. Chiroug	"	91 66				Robert Landon	"	91 66	
		Robert Landon	"	91 66				Alfred W. Dingleman	"	91 66	
		Alfred W. Dingleman	"	91 66				Samuel O. Miller	"	91 66	
		Samuel O. Miller	"	91 66				Sinclair J. Johnson	"	56 18	
		Sinclair J. Johnson	Confidential Examiner	125 00				Isaac Harley	"	35 48	
		Elmer E. Ray	"	116 66				Charles T. Ulman	"	20 70	
		W. H. Moore	"	116 66				Fred H. Dewey	"	20 70	
		Rose J. O'Brien	"	100 00				Archibald Schwarz	"	23 70	
		Albert Barnes	"	100 00				Sinclair J. Johnson	"	76 61	
		Joseph F. Gibson	"	91 66				Elmer E. Ray	"	116 66	
		Genevieve V. Collins	"	66 66				W. H. Moore	"	116 66	
		Adolphus D'Orville	"	91 66				Rose J. O'Brien	"	100 00	
		John W. Cuthberton	"	100 00				Albert Barnes	"	100 00	
		William J. Nelvill	"	30 00				Joseph F. Gibson	"	91 66	
		F. H. Dangerfield	Stenographer and Typewriter	100 00				Genevieve V. Collins	"	66 66	
		Albert E. Hill	"	100 00				Adolphus D'Orville	"	91 66	
		Mary E. Dickson	"	66 66				John W. Cuthberton	"	100 00	
		Bertha Wolf	"	83 33				William J. Nelvill	"	100 00	
		Teresa L. Quinn	"	13 33				Florence H. Dangerfield	"	100 00	
		George Morgan	"	116 66				Albert E. Hill	"	100 00	
		Edward A. Egan	Messenger	100 00				Bertha Wolf	"	83 33	
		John P. Boyle	"	91 66				Vera Flynn	"	75 00	
		Philip J. Powers	"	91 66				Helen J. Higgins	"	34 40	
		Michael J. Flynn	"	75 00				Beile De Young	"	30 10	
		John Forshay	"	83 33				George Morgan	"	116 66	
		Edward W. Kennedy	"	83 33				Edward A. Egan	"	100 00	
		James F. Donohue	"	83 33				John P. Boyle	"	91 66	
		Joseph Burke	"	75 00				Philip J. Powers	"	91 66	
		Timothy J. Lane	"	83 33				M. J. Flynn	"	83 33	
		John J. McAuliffe	"	75 00				John Forshay	"	83 33	
		Joseph H. Johnston	"	75 00				E. W. Kennedy	"	83 33	
		Robert G. Lester	"	75 00				James F. Donohue	"	75 00	
		Joseph Schneider	"	75 00				Joseph Burke	"	75 00	
		John McKnight	"	75 00				T. J. Lane	"	83 33	
		Farnham Hall	"	75 00				John J. McAuliffe	"	75 00	
		Edward B. Kinney	"	75 00				Joseph H. Johnston	"	75 00	
		Patrick J. Murray	"	75 00				Robert G. Lester	"	75 00	
		Edward McEvoy	"	75 00				Joseph Schneider	"	75 00	
		Mary Tulley	Cleaner	33 33				John McKnight	"	75 00	
		Anna Gaffney	"	33 33				Farnham Hall	"	75 00	
		Catherine T. Kane	"	33 33				Edward B. Kinney	"	75 00	
		John P. Hunt	Office Boy	25 00				Patrick J. Murray	"	75 00	
		George Heuleuth	"	18 33				Edward McEvoy	"	75 00	
		Nathan Samore	"	25 00				Mary Tulley	"	33 33	
		Gustavus C. Henning	Inspector	208 33				Anna Gaffney	"	33 33	
		Frederick E. Wilcox	"	166 66				Catherine T. Kane	"	33 33	
		Francis M. Rutherford	"	166 66				John P. Hunt	"	25 00	
		St. John Clarke	"	150 00				Nathan Samore	"	25 00	
		Carl Seiffert	"	141 66				Gus. C. Henning	"	208 33	
		William J. Ryan	"	125 00				Frederick E. Wilcox	"	166 66	
		August Bernstet	"	150 00				Francis M. Rutherford	"	166 66	
		John O'Connor	"	150 00				St. John Clarke	"	150 00	
		Martin J. Hackett	"	125 00				Carl Seiffert	"	141 66	
		Adolph A. Caille	"	125 00				William J. Ryan	"	125 00	
		John J. Reilly	"	138 33							
		John M. Slattery	"	108 33							
		James M. B. Robinson	"	68 61							
		Charles F. Danforth	"	108 33							
		Daniel J. O'Toole	"	108 33							
		Henry H. Swinburne	"	166 66							
		Thomas Keller	"	100 00							
		Charles French, Jr.	"	93 33							
		Charles B. Brown	"	91 66							
		James B. Dolan	"	100 00							
		John J. Montgomery	"	91 66							
		Thomas Sanderson	"	24 44							
		Rudolph P. Miller	"	100 00							
		Robert Auld, Jr.	"	91 66							
		Thomas Heatley	"	91 66							
		David B. Emerson	"	100 00							
		Thomas H. McElroy	"	100 00							
		Merrit Smith	"	108 33							
		James J. Cullton	"	91 66							
		John J. Hearo	"	91 66							
		Thomas H. Atley, Jr.	"	100 00							
		Fredrick W. Vowles	"	91 66							
		Thomas Miller	"	91 66							
		Francis I. McDermough	"	91 66							
		William J. O'Gorman	"	91 66							
		Charles A. Wiley	"	91 66							
		William H. Cochran	"	100 00							
		James J. Gaynor	"	91 66							
		William Delaney	"	100 00							
		Thomas I. Petersen	"	51 94							
		Hugh Dolan	"	91 66							
		Joseph C. Cocker	"	100 00							
		Patrick H. Rooney	"	91 66							
		James McGloin	"	76 38							
		William F. McEntee	"	91 66							
		Andrew B. Poans	"	91 66							
		Thomas O'Neill	"	91 66							
		Charles H. Rogers	"	96 67							
		Peter J. McCormick	"	85 55							
		James J. Lynch	"	91 66							

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
3230 P. R.	1896. June 1	August Beinstel.....	Services, Inspector.....	1896	\$150 00
		John O'Connor.....	".....		150 00
		Martin J. Hackett.....	".....		125 00
		Adolph A. Caille.....	".....		125 00
		John J. Reilly.....	".....		108 33
		John M. Slatery.....	".....		24 46
		Daniel J. O'Toole.....	".....		108 33
		Charles F. Danforth.....	".....		125 00
		Henry H. Swinburne.....	".....		166 66
		Thomas Keller.....	".....		100 00
		Charles French, Jr.....	".....		100 00
		Charles B. Brown.....	".....		91 66
		James B. Dolan.....	".....		100 00
		J. J. Montgomery.....	".....		91 66
		Rudolph F. Miller.....	".....		100 00
		Robert Auld, Jr.....	".....		91 66
		Thomas Heatley.....	".....		91 66
		David A. Emerson.....	".....		100 00
		Thomas H. M. Elroy.....	".....		100 00
		Merritt Smith.....	".....		108 33
		James J. Cullion.....	".....		91 66
		John J. Heary.....	".....		91 66
		Thomas Heatley, Jr.....	".....		100 00
		Frederick W. Vowles.....	".....		82 79
		Thomas Miller.....	".....		91 66
		Francis T. McDonough.....	".....		91 66
		William J. O'Gorman.....	".....		91 66
		Charles A. Wiley.....	".....		100 00
		William H. Cochran.....	".....		91 66
		James J. Gaynor.....	".....		100 00
		Joseph C. Coker.....	".....		100 00
		Patrick H. Rooney.....	".....		91 66
		Thomas T. Petersen.....	".....		91 66
		Hugh Dolan.....	".....		91 66
		James McGloin.....	".....		91 66
		William F. McEntee.....	".....		91 66
		Andrew B. Fenn.....	".....		91 66
		Thomas O'Neill.....	".....		91 66
		Charles H. Rogers.....	".....		100 00
		Peter J. McCormick.....	".....		79 83
		James J. Lynch.....	".....		91 66
		Hugh McDowell.....	".....		91 66
		John C. Taylor.....	".....		91 66
		James Grace.....	".....		91 66
		Thomas P. Walsh.....	".....		91 66
		Chas. M. Montgomery.....	".....		100 00
		Thomas W. Lomb.....	".....		100 00
		Michael Tuily.....	".....		91 66
		Owen B. Maginnis.....	".....		91 66
		Jacob Rath.....	".....		125 00
		Henry Hassall.....	".....		91 66
		Robert J. French.....	".....		91 66
		James J. Fleming.....	".....		91 66
		Georg Vix.....	".....		91 66
		Stanley M. Holden.....	".....		91 66
		William W. Ewing.....	".....		100 00
		George A. R. MacKenzie.....	".....		91 66
		James H. Brady.....	".....		91 66
		Patrick H. McHale.....	".....		91 66
		John H. Buscill.....	".....		91 66
		Herbert W. Smith.....	".....		91 66
		Freeman D. Mullens.....	".....		91 66
		George H. Lansing.....	".....		91 66
		Peter C. Spencer.....	".....		116 66
		Charles Gurney.....	".....		91 66
		Noah McConnell.....	".....		91 66
		William Fordyce.....	".....		91 66
		T. L. Douglas.....	".....		100 00
		Charles J. Dunn.....	".....		100 00
		Charles F. Landauer.....	".....		73 92
		Robert L. Adams.....	".....		73 92
		Samuel W. Pickard.....	".....		62 09
		John Croson.....	Machinist to Supervise Elevator.....		100 00
		Thomas Murphy.....	".....		100 00
		Matthew Gaughan.....	".....		100 00
		Edward Lyon.....	".....		100 00
		John I. Corcoran.....	Inspector.....		145 83
		William J. Carey.....	".....		100 00
		E. J. Carroll.....	".....		100 00
		John A. Lee.....	".....		100 00
		William H. Pearlbrook.....	".....		100 00
		William F. Sheehan.....	".....		100 00
		Bernard J. Gorman.....	".....		100 00
		James F. Lalor.....	".....		100 00
		Bernard O'Neill, Jr.....	".....		91 66
		Terence J. Donoghue.....	".....		91 66
		Charles Read.....	".....		91 66
		John Byrne.....	".....		83 33
		Joseph A. Cassidy.....	".....		83 33
		James D. Mullarkey.....	".....		83 33
		James J. Garry.....	".....		83 33
		Dennis Leonard.....	".....		83 33
		J. W. Thompson.....	".....		83 33
		John W. Cantwell.....	".....		83 33
		J. F. Dolan.....	".....		83 33
		J. W. Harvey.....	".....		83 33
		Frank Moore.....	".....		77 95
		E. J. Carroll.....	Clerk.....		122 91
		John V. Dahlgren.....	Attorney.....		416 66
		John D. Quincy.....	Assistant Attorney.....		203 33
		Samuel J. Parmenter.....	".....		208 33
		Edward S. Hosmer.....	".....		208 33
		Henry Grasse.....	".....		208 33
		Frank Pisek.....	".....		166 66
		Abraham S. Gilbert.....	".....		112 90
		S. B. W. Stokes.....	".....		33 87
		John H. Hanan.....	Clerk.....		126 66
		Charles E. Whalen.....	Office Boy.....		25 00
		Total.....			\$19,813 89
		Total.....			\$57,567 95

Department of Buildings—Rents.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
9722	June 4	Ellen M. Hennessey.....	Rent of premises, 4th, 5th and 6th floors, south-west corner 4th ave. and 18th st., from Feb. 1 to May 1, 1896; received May 27, 1896.....	1896	\$2,125 00

Department of Buildings—Board of Examiners' Fees.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
2224 P. R.	Apr. 14	Hugh Bonner.....	Services, Member of Board of Examiners; received Apr. 2, 1896.....	1896	\$50 00
2225 P. R.		Stevenson Constable.....	Services, Member of Board of Examiners; received Apr. 2, 1896.....		50 00
2226 P. R.		W. A. Conover.....	Services, Member of Board of Examiners; received Apr. 2, 1896.....		50 00
2227 P. R.		Edwin Dobbs.....	Services, Member of Board of Examiners; received Apr. 2, 1896.....		50 00
2228 P. R.		W. J. Fryer.....	Services, Member of Board of Examiners; received Apr. 2, 1896.....		40 00
2229 P. R.		N. Le Brun.....	Services, Member of Board of Examiners; received Apr. 2, 1896.....		50 00
2230 P. R.		F. C. Moore.....	Services, Member of Board of Examiners; received Apr. 2, 1896.....		50 00
2231 P. R.		Cornelius O'Reilly.....	Services, Member of Board of Examiners; received Apr. 2, 1896.....		50 00
2232 P. R.		William H. Class.....	Services, Clerk of Board of Examiners; received Apr. 2, 1896.....		50 00
2233 P. R.	May 22	Hugh Bonner.....	Services, Member of Board of Examiners; received May 5, 1896.....		40 00
2234 P. R.		W. A. Conover.....	Services, Member of Board of Examiners; received May 5, 1896.....		30 00
2235 P. R.		Stevenson Constable.....	Services, Member of Board of Examiners; received May 5, 1896.....		40 00
2236 P. R.		Edwin Dobbs.....	Services, Member of Board of Examiners; received May 5, 1896.....		40 00
2237 P. R.		W. J. Fryer.....	Services, Member of Board of Examiners; received May 5, 1896.....		40 00
2238 P. R.		N. Le Brun.....	Services, Member of Board of Examiners; received May 5, 1896.....		40 00
2239 P. R.		F. C. Moore.....	Services, Member of Board of Examiners; received May 5, 1896.....		40 00
2240 P. R.		Cornelius O'Reilly.....	Services, Member of Board of Examiners; received May 5, 1896.....		40 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
2065 P. R.	1896. May 22	William H. Class.....	Services, Clerk of Board of Examiners; received May 5, 1896.....	1896	\$40 00
3536 P. R.	June 19	".....	Services, Clerk of Board of Examiners; received June 5, 1896.....	"	40 00
3537 P. R.		Hugh Bonner.....	Services, Member of Board of Examiners; received June 5, 1896.....	"	40 00
3538 P. R.		W. A. Conover.....	Services, Member of Board of Examiners; received June 5, 1896.....	"	40 00
3539 P. R.		Stevenson Constable.....	Services, Member of Board of Examiners; received June 5, 1896.....	"	40 00
3540 P. R.		Edwin Dobbs.....	Services, Member of Board of Examiners; received June 5, 1896.....	"	40 00
3541 P. R.		W. J. Fryer.....	Services, Member of Board of Examiners; received June 5, 1896.....	"	40 00
3542 P. R.		N. Le Brun.....	Services, Member of Board of Examiners; received June 5, 1896.....	"	40 00
3543 P. R.		F. C. Moore.....	Services, Member of Board of Examiners; received June 5, 1896.....	"	20 00
3544 P. R.		Cornelius O'Reilly.....	Services, Member of Board of Examiners; received June 5, 1896.....	"	40 00
		Total.....			\$1,130 00

Department of Buildings—Contingencies and Emergencies.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
5809	Apr. 4	Metropolitan Telephone and Telegraph Co.....	(New York City Consolidation Act of 1882.) Toll services; received Mar. 16, 1896.....	1895	\$0 35
5810		Metropolitan Telephone and Telegraph Co.....	Month's exchange rental; received Mar. 16, 1896.....	1896	20 00
5811		Richard H. Moran.....	Leather case, etc.; " 16, ".....	"	4 66
5812		Title Guarantee and Trust Co.....	Fees for searches; " 16, ".....	"	51 50
5813		Vienna Window Cleaning Co.....	Cleaning windows; " 16, ".....	"	5 10
5814		Waterbury Button Co.....	Buttons; " 16, ".....	"	27 50
6020	8	Richard H. Moran.....	Poco camera, etc.; " 10, ".....	"	59 20
6077	9	Plock, Steinbach & Murray.....	Sawing, cutting and rubbing blocks of Greenwich stone, etc., taken from "Ireland Building"; received Feb. 19, 1896.....	1895	797 99
6261	11	Frank R. Houghton.....	Searches for owners of property; received Mar. 16, 1896.....	1896	1 50
6449	16	Duffie & Wells.....	Ice; received Mar. 19, 1896.....	1895	46 80
6450		Metropolitan Telephone and Telegraph Co.....	Telephone services, etc.; received Feb. 14, 1896.....	1896	37 50
6451		National Press Intelligence Co.....	Clippings; received Mar. 16, 1896.....	"	12 85
6452		John Vinton Dahlgren.....	Disbursements; " 10, ".....	"	8 70
6975	21	Stevenson Constable.....	" " 16, ".....	1895	11 50
7477	24	John Vinton Dahlgren.....	received Apr. 14, 1896.....	1896	3 25
7478		Edward Sturgis Hosmer.....	Expenses to Albany and return; received Apr. 14, 1896.....	"	16 83
7479		Plock, Steinbach & Murray.....	Making 1/2-inch scale model of "Ireland Building," etc.; received Feb. 19, 1896.....	1895	337 00
7676	25	Stevenson Constable.....	Disbursements; received Mar. 10, 1896.....	1896	190 19
8486	May 8	".....	received Apr. 10, 1896.....	"	224 65
9613	June 2	William B. Parkinson.....	Storage of phaeton; " 14, ".....	1895	3 00
9614		".....	" 15, ".....	1896	7 00
9723	4	Metropolitan Telephone and Telegraph Co.....	Month's exchange rental, etc.; received Mar. 19, 1896.....	"	24 33
9879	8	Charles Murray.....	Detective services; received May 18, 1896.....	"	20 00
9985	11	The Union.....	Subscription; " 18, ".....	"	2 50
10477	18	Stevenson Constable.....	Disbursements; " 15, ".....	"	218 36
		Total.....			\$2,132 26

THE DEPARTMENT OF TAXES AND ASSESSMENTS.

Contingencies—Department of Taxes and Assessments.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
6242	Apr. 11	Adee & Beales.....	(New York City Consolidation Act of 1882.) Rubber stamps; received Apr. 4, 1896.....	1896	\$21 65
6976	21	L. Jonas & Co.....	New papers; " 4, ".....	"	13 13
7096	22	C. Rockland Tyng.....	Disbursements; " 13, ".....	"	13 75
9127	May 20	Henry L. Woodward.....	Subscription to Bureau of Legislative Information; received Apr. 13, 1896.....	"	25 00
9128		William B. Dana Co.....	Subscription to Commercial and Financial Chronicle; received Apr. 13, 1896.....	"	10 00
9129		Wyckoff, Seamans & Benedict.....	Repairing typewriter; received Apr. 4, 1896.....	"	11 60
		Total.....			\$95 13

Salaries—Department of Taxes and Assessments.

2417 P. R.	Apr. 30	J. H. Timmerman, City Paymaster.....	(New York City Consolidation Act of 1882.) Pay-roll of Department of Taxes and Assessments, Apr., 1896; received Apr. 30, 1896:	1896
		Edward P. Barker.....	Services, President.....	\$665 66
		Theodore Sutro.....	Commissioner.....	583 33
		James L. Wells.....	" ".....	583 33
		C. Rockland Tyng.....	Secretary.....	250 00
		Frank J. Bell.....	Deputy Tax Commissioner.....	291 66
		Edward T. Taggard.....	" ".....	250 00
		Twiss Birmingham.....	" ".....	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 Kowell.....	" ".....	225 00
		Robert Miller.....	" ".....	225 00
		Theodore Weston.....	" ".....	150 00
		Augustus M. Field.....	" ".....	150 00
		Thomas C. Arnou.....	" ".....	150 00
		John H. Blumenberg.....	" ".....	125 00
		Oscar C. Naumann.....	" ".....	125 00
		Richard G. Newkirk.....	Clerk.....	125 00
		Franklin A. Stemmler.....	" ".....	145 83
		Charles H. Woodhull.....	" ".....	145 83
		Walter C. Rogers.....	" ".....	141 66
		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
		Matthew 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.....	" ".....	100 00
		Thomas J. Coman.....	" ".....	83 33
		David P. Sobel.....	Stenographer.....	83 33
		George F. Hitchens.....	Office Attendant.....	83 33
		Daniel Harper.....	Assistant Janitor.....	62 50
		Joseph M. Burnop.....	Messenger.....	62 50
		Henry W. Vogel.....	Surveyor.....	250 00
		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
3042 P. R.	May 29	J. H. Timmerman, City Paymaster.....	Pay-roll of Department of Taxes and Assessments, May, 1896; received May 29, 1896:	1896
		Edward P. Barker.....	Services, President.....	\$666 66
		Theodore Sutro.....	Commissioner.....	583 33
		James L. Wells.....	" ".....	583 33
		C. Rockland Tyng.....	Secretary.....	250 00
		Frank J. Bell.....	Deputy Tax Commissioner.....	291 66
		Edward T. Taggard.....	" ".....	250 00
		Twiss Birmingham.....	" ".....	225 00
		James C. Strahan.....	" ".....	225 00
		James W. Connolly.....	" ".....	225 00
		Henry G. Autenrieth.....	" ".....	225 00

\$10,733 29

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
3042 P. R.	1896. May 29	Anthony McOwen	Services, Deputy Tax Commissioner	1896	
		James L. McCahill	"		\$225 00
		Eugene J. McEnroe	"		225 00
		Jon. C. Schoenberger	"		225 00
		John J. Herrick	"		225 00
		Daniel M. Robinson	"		225 00
		Charles M. Hammond	"		225 00
		Richard S. Sutterlee	"		225 00
		Thomas J. Nealis	"		225 00
		Edward Rowell	"		225 00
		Robert Miller	"		225 00
		Theodore Weston	"		225 00
		Augustus M. Field	"		150 00
		Thomas C. Arnow	"		150 00
		John H. Blumenberg	"		150 00
		Oscar C. Naumann	"		125 00
		Richard G. Newkirk	Clerk		125 00
		Franklin A. Stemmler	"		145 83
		Charles H. Woodhull	"		145 83
		Walter C. Rogers	"		141 66
		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
		Matthew 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	"		100 00
		Thomas J. Coman	"		83 33
		David P. Sobel	Stenographer		83 33
		George F. Hitchens	Office Attendant		83 33
		Daniel Harper	Assistant Janitor		62 50
		Joseph M. Burnop	Messenger		62 50
		Henry W. Vogel	Surveyor		250 00
		James A. Pyne	Assistant Surveyor		150 00
		James F. Moore	"		15 00
		George H. Lesley	Draughtsman		100 00
		Kingsley Lloyd	"		100 00
		Edward Busath	"		100 00
		William Selmer	"		100 00
		Jacob Thoma	"		100 00
3620 P. R.	June 30	J. H. Timmerman, City	Pay-roll of Department of Taxes and Assessments, June, 1896; received June 30, 1896	1896	\$10,733 29
		Edward P. Barker	Services, President		\$666 66
		Theodore Suto	Commissioner		583 33
		James L. Wells	"		583 33
		C. Rockland Tyng	Secretary		250 00
		Frank J. Bell	Deputy Tax Commissioner		201 66
		Edward T. Taggard	"		250 00
		Twiss Birmingham	"		225 00
		James C. Strahan	"		225 00
		James W. Connolly	"		225 00
		Henry G. Auerieth	"		225 00
		Anthony McOwen	"		225 00
		James L. McCahill	"		225 00
		Eugene J. McEnroe	"		225 00
		Jon. C. Schoenberger	"		225 00
		John J. Herrick	"		225 00
		Daniel M. Robinson	"		225 00
		Charles M. Hammond	"		225 00
		Richard S. Sutterlee	"		225 00
		Thomas J. Nealis	"		225 00
		Edward Rowell	"		225 00
		Robert Miller	"		225 00
		Theodore Weston	"		225 00
		Augustus M. Field	"		150 00
		Thomas C. Arnow	"		150 00
		John H. Blumenberg	"		150 00
		Oscar C. Naumann	"		125 00
		Richard G. Newkirk	Clerk		125 00
		Franklin A. Stemmler	"		145 83
		Charles H. Woodhull	"		145 83
		Walter C. Rogers	"		141 66
		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
		Mat. 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	"		100 00
		Thomas J. Coman	"		83 33
		David P. Sobel	Stenographer		83 33
		George F. Hitchens	Office Attendant		83 33
		Daniel Harper	Assistant Janitor		62 50
		Joseph M. Burnop	Messenger		62 50
		Henry W. Vogel	Surveyor		250 00
		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
		Total			\$32,199 87

Salaries—Board of Assessors.

2418 P. R.	Apr. 30	J. H. Timmerman, City	(New York City Consolidation Act of 1882.) Pay-roll of Board of Assessors, Apr., 1896; received Apr. 30, 1896	1896	
		Paymaster	Services, Assessor		\$250 00
		Thomas J. Rush	"		250 00
		William H. Bellamy	"		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
3041 P. R.	May 29	J. H. Timmerman, City	Pay-roll of Board of Assessors, May, 1896; received May 29, 1896	1896	\$1,733 33
		Paymaster	Services, Assessor		\$250 00
		Thomas J. Rush	"		250 00
		William H. Bellamy	"		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
3712 P. R.	June 30	J. H. Timmerman, City	Pay-roll of Board of Assessors, June, 1896; received June 30, 1896	1896	\$1,733 33
		Paymaster	Services, Assessor		\$250 00
		Thomas J. Rush	"		133 33
		William H. Bellamy	"		250 00
		John W. Jacobus	"		250 00
		Edward McCue	"		250 00
		Patrick M. Haverly	"		116 67
		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			\$5,199 99

THE BOARD OF EDUCATION.

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

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
1948 P. R.	1896. Apr. 1	Bertha Schiff	(New York City Consolidation Act of 1882.) Service, Regular Substitute, Primary Department of Grammar School No. 73, Dec., 1895; received Mar. 9, 1896	1895	\$10 80
1940 P. R.		Matilda R. Moss	Pay-roll of Teachers, Grammar School No. 28 (absence excused), Feb. and Mar., 1895; received Mar. 9, 1896	"	13 10
1906 P. R.		Estate of Mary E. Smith	Pay-roll of Teachers, Primary Department of Grammar School No. 40 (absence excused, Nov. and Dec., 1895; received Mar. 9, 1896)	"	85 00
2091 P. R.		Katharine L. Reidy	Services, Assistant Teacher, Primary Department of Grammar School No. 40, Dec., 1895; received Mar. 17, 1896	"	9 07
2180 P. R.		J. H. Timmerman, City	Pay-roll of Substitute Teachers, Grammar Schools Nos. 5, 53, 59, 27, 70, 77, 74, 82, 18 and Primary School No. 17, Mar., 1896; received Apr. 7, 1896	1896	456 60
2218 P. R.		William J. O'Shea	Pay-roll of Teachers, Male Department of Grammar School No. 75 (absence excused), July, 1895; received Feb. 27, 1896	1895	14 40
2210 P. R.		Nellie Ford	Pay-roll of Teachers, Primary Department of Grammar School No. 82 (absence excused), Nov. and Dec., 1895; received Mar. 9, 1896	"	33 06
2212 P. R.		J. H. Timmerman, City	Pay-roll of Teachers in Grammar and Primary Schools, Mar., 1896; received Apr. 6 and 10, 1896	1896	277,149 18
2215 P. R.		J. H. Timmerman, City	Pay-roll of Teachers, Grammar School No. 14, Mar., 1896; received Apr. 10, 1896	"	3,914 36
2221 P. R.		J. H. Timmerman, City	Pay-roll of Teachers, Female Department of Grammar School No. 72, Mar., 1896; received Apr. 10, 1896	"	1,456 44
2244 P. R.		Abbe A. Wright	Pay-roll of Teachers, Grammar School No. 29 (absence excused), Nov., 1895; received Mar. 20, 1896	1895	49 50
2247 P. R.		J. H. Timmerman, City	Pay-roll of Teachers, Grammar Schools Nos. 13, 38, 43, 44, 48, 69, Mar., 1896; received Apr. 6 and 9, 1896	1896	16,235 15
2331 P. R.		Rachel Ettelson	Services, Permanent Substitute, Primary Department of Grammar School No. 34, Dec., 1895; received Mar. 9, 1896	1895	1 20
2332 P. R.		Kate Enright	Services, Teacher of Music, Primary School No. 5, Dec., 1895; received Mar. 9, 1896	"	5 00
2333 P. R.		Harriet De Hart	Services, Substitute Teacher, Grammar School No. 10, Dec., 1895; received Mar. 9, 1896	"	1 20
2334 P. R.		Anna M. McGean	Pay-roll of Teachers, Primary School No. 10 (absence excused), July, 1895; received Mar. 9, 1896	"	6 45
2315 P. R.		Elizabeth A. Hays	Pay-roll of Teachers, Grammar School No. 20 (absence excused), Dec., 1895; received Mar. 9, 1896	"	52 70
2336 P. R.		Laura V. Henry	Pay-roll of Teachers, Grammar School No. 25 (absence excused), Dec., 1895; received Mar. 9, 1896	"	14 85
2337 P. R.		Catharine Carr	Pay-roll of Teachers, Grammar School No. 49 (absence excused), Nov., 1895; received Mar. 9, 1896	"	55 80
2338 P. R.		Elizabeth J. McKean	Pay-roll of Teachers, Grammar School No. 70 (absence excused), Nov. and Dec., 1895; received Mar. 9, 1896	"	65 62
2339 P. R.		Lily Haslett	Pay-roll of Teachers, Grammar School No. 94 (absence excused), Sept. and Oct., 1895; received Mar. 9, 1896	"	44 13
2360 P. R.		Estate of Mary C. Limbeck	Pay-roll of Teachers, Grammar School No. 53 (absence excused), May, 1895; received Mar. 3, 1896	"	2 61
2382 P. R.		Margaret E. Byrnes	Pay-roll of Teachers, Grammar School No. 27 (absence excused), July, 1895; received Mar. 9, 1896	"	7 50
2385 P. R.		Dora Scherick	Difference in Salary as Teacher, Grammar School No. 8, Jan., 1896; received Mar. 27, 1896	1896	2 50
2392 P. R.		Henrietta Krause	Pay-roll of Teachers, Grammar School No. 73 (absence excused), Mar. and Apr., 1896; received Apr. 10, 1896	1895	29 75
2667 P. R.	May 4	Mary K. Murtha	Pay-roll of Teachers, Grammar School No. 5 (absence excused), Oct., Nov. and Dec., 1895; received Apr. 23, 1896	"	68 00
2668 P. R.		Elizabeth Doyle	Pay-roll of Teachers, Grammar School No. 23 (absence excused), Dec., 1895; received Apr. 23, 1896	"	35 42
2669 P. R.		Phoebe Weinberg	Difference in salary as Teacher, Grammar School No. 73, Nov. and Dec., 1895; received Apr. 23, 1896	"	15 34
2670 P. R.		Grace G. Murtha	Pay-roll of Teachers, Grammar School No. 78 (absence excused), Oct. and Nov., 1895; received Apr. 23, 1896	"	32 46
2671 P. R.		Frances A. Smith	Pay-roll of Teachers, Primary School No. 8 (absence excused), Dec., 1895; received Apr. 23, 1896	"	58 33
2698 P. R.		Ella A. Froeligh	Pay-roll of Teachers, Grammar School No. 3 (absence excused), Dec., 1895; received Apr. 23, 1896	"	21 60
2780 P. R.		J. H. Timmerman, City	Pay-roll of Substitute Teachers, Grammar School Nos. 6, 82, 27, 73, 53, 18, 59, 74, 70 and 76 and Primary Schools Nos. 17 and 35, Apr., 1896; received May 6, 1896	1896	491 00
2842 P. R.		J. H. Timmerman, City	Pay-roll of Teachers, Grammar and Primary Schools, Apr., 1896; received May 5 and 9, 1896	"	294,968 62
2844 P. R.		J. H. Timmerman, City	Pay-roll of Teachers, Grammar School No. 7, Apr., 1896; received May 5, 1896	"	3,877 37
2847 P. R.		J. H. Timmerman, City	Pay-roll of Teachers, Grammar School No. 17, Female Department, Apr., 1896; received May 9, 1896	"	1,408 05
2900 P. R.		Adelaide Burnett	Difference in salary as Teacher, Primary Department of Grammar School No. 58, Jan. and Feb., 1896; received Apr. 30, 1896	"	14 73
2972 P. R.		J. H. Timmerman, City	Pay-roll of Teachers (absence excused, etc., for 1893; received Apr. 20 and 22, 1896	1893	15,862 28
3454 P. R.	June 13	J. H. Timmerman, City	Pay-roll of Teachers, Grammar and Primary Schools, May, 1896; received June 6 and 9, 1896	1896	302,741 75
3456 P. R.		J. H. Timmerman, City	Pay-roll of Substitute Teachers, Grammar Schools Nos. 6, 27, 18, 59, 82, 17, 95, 76, 77, 53, 73, 78 and 70, May, 1896; received June 6, 1896	"	448 76
3490 P. R.		Laura V. Henry	Pay-roll of Teachers, Female Department of Grammar School No. 25, Jan., 1896; received May 14, 1896	"	36 83
3554 P. R.		Agnes M. McCormick	Difference in salary as Teacher, Grammar School No. 96, Dec. 1895; received May 19, 1896	1895	3 47
3559 P. R.		J. H. Timmerman, City	Pay-roll of Teachers, Grammar and Primary Schools, June, 1896; received June 16 to 19, 1896	1896	306,236 29
3604 P. R.		Mary Maguire	Difference in salary as Teacher, Primary School, No. 25, for 1895; received Apr. 23, 1896	1895	68 99
		Total			\$1,226,105 26

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

(New York City Consolidation Act of 1882.)					
2213 P. R.	Apr. 11	J. H. Timmerman, City Paymaster.....	Pay-roll of Janitors, Grammar and Primary schools, Mar., 1896; received Apr. 6 to 10, 1896.....	1896	\$16,325 50
2216 P. R.	13	J. H. Timmerman, City Paymaster.....	Pay-roll of Janitor, Grammar School No. 14, Mar., 1896; received Apr. 10, 1896.....	"	207 00
2217 P. R.		Geo. W. Van Demark.....	Difference in salary as Janitor, Primary School No. 53, Jan. 96; received Mar. 10, 1896.....	"	20 00
2222 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Janitor, Female Department of Grammar School No. 72, Mar., 1896; received Apr. 10, 1896.....	"	166 00
2248 P. R.	14	J. H. Timmerman, City Paymaster.....	Pay-roll of Janitors, Grammar Schools Nos. 13, 38, 43, 44, 48 and 69, Mar., 1896; received Apr. 10, 1896.....	"	1,023 00
2322 P. R.	21	Thomas S. O'Reilly.....	Services, Watchman, Grammar School No. 9, Jan. 22 to Mar. 22, 1896; received Apr. 14, 1896.....	"	100 00
2340 P. R.	22	Henry C. Van Orden.....	Services, Watchman, annex to Gramm r School No. 85, Feb., 1896; received Mar. 16, 1896.....	"	40 00
2341 P. R.		".....	Services, Watchman, annex to Grammar School No. 85, Mar., 1896; received Apr. 14, 1896.....	"	40 00
2384 P. R.	25	John C. Lester.....	Services, Acting Janitor, Grammar School No. 10, Oct. and Nov., 1895; received Apr. 18, 1896.....	1895	331 67
2843 P. R.	May 12	J. H. Timmerman, City Paymaster.....	Pay-roll of Janitors, Grammar and Primary Schools, Apr., 1896; received May 5 to 9, 1896.....	1896	17,666 57
2845 P. R.	14	J. H. Timmerman, City Paymaster.....	Pay-roll of Janitor, Grammar School No. 7, Apr., 1896; received May 5, 1896.....	"	207 00
2846 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Janitor, Female Department of Grammar School No. 17, Apr., 1896; received May 5, 1896 ..	"	118 00
3179 P. R.	29	Thomas S. O'Reilly.....	Services, Watchman, Grammar School No. 9, Mar. 22 to Apr. 22, 1896; received May 11, 1896.....	"	50 00
3418 P. R.	June 10	Henry C. Van Orden.....	Services, Watchman, annex to Grammar School No. 85, Apr., 1896; received May 11, 1896.....	"	40 00
3455 P. R.	13	J. H. Timmerman, City Paymaster.....	Pay-roll of Janitors, Grammar and Primary Schools, Apr., 1896; received June 6 to 9, 1896.....	"	18,085 23
3535 P. R.	19	Thomas S. O'Reilly.....	Services, Watchman, Grammar School No. 9, Apr. 22 to May 22, 1896; received June 18, 1896.....	"	50 00
3560 P. R.	25	J. H. Timmerman, City Paymaster.....	Pay-roll of Janitors, Grammar and Primary Schools, June, 1896; received June 16 to 19, 1896.....	"	18,429 50
Total					\$72,899 47

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appro- priation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appro- priation.	AMOUNT.
1677 P. R.	1896.	Francis R. McKiever....	Services, Acting Janitor of Senior Male Evening School No. 70, Dec., 1895; received May 14, 1896..	1895	\$13 00	6551 Apr. 17	1896.	Louise C. Mariotte.....	Supplies; received Apr. 3, 1896.....	1896	\$4 24
1678 P. R.	June 30	"	Services, Acting Janitor of Senior Male Evening School No. 70, Jan., 1896; received May 14, 1896..	1896	54 60	6552	W. A. Olmsted.....	"	"	"	86 25
						6553	E. G. Soltmann.....	"	"	"	15 75
						6554	E. Steiger & Co.....	"	"	"	317 35
						6555	William E. Warner & Co.	"	"	"	85 00
						6556	G. S. Woolman.....	"	"	"	5 60
						6557	James B. Wilson.....	"	"	"	74 66
						6558	H. T. Wakeman.....	"	"	"	45 22
						6559	Joseph Wild & Co.....	"	"	"	250 34
						6560	Houghton, Mifflin & Co.	"	"	"	24 19
						6561	Ginn & Co.....	"	"	"	434 39
						6562	Robert Gair.....	"	"	"	40 00
						6563	Joseph T. Farrington.....	"	"	"	11 53
						6564	Eberhard Faber.....	"	"	"	268 06
						6565	Educational Publishing Co.....	"	"	"	18 00
						6566	Richard Evans.....	"	"	"	104 00
						6567	C. H. Browne.....	"	"	"	172 70
						6568	J. J. Callahan & Co.....	"	"	"	128 08
						6569	C. H. Congdon.....	"	"	"	7 50
						6570	J. S. Babcock.....	"	"	"	124 06
						6571	Milton Bradley Co.....	"	"	"	102 15
						6572	Homer P. Beach.....	"	"	"	406 76
						6573	L. W. Ahrens Co.....	"	"	"	2,943 91
						6574	Andrews School Furnish- ing Co.....	"	"	"	41 73
Public Instruction—For Salaries of Officers, Clerks and other Employees of the Board of Education.											
2066 P. R.	Apr. 3	J. H. Timmerman, City Paymaster.....	(New York City Consolidation Act of 1882.) Pay-roll of Officers, Clerks, etc., Mar., 1896; re- ceived Apr. 2, 1896.....	1896	\$3,879 12	7012	21	Eberhard Faber.....	received Mar. 19, "	"	1,506 38
2715 P. R.	May 5	J. H. Timmerman, City Paymaster.....	Pay-roll of Officers, Clerks, etc., Apr., 1896; re- ceived May 2, 1896.....	"	3,879 12	7013		John Early & Co.....	received Apr. 2, "	"	7 00
2890 P. R.	18	Alex. S. McLaughlin....	Services, Assistant Clerk, Jan. 1896 (2 days); re- ceived Apr. 16, 1896.....	"	3 87	7014		H. W. Ellsworth.....	"	"	276 54
3203 P. R.	June 3	J. H. Timmerman, City Paymaster.....	Pay-roll of Officers, Clerks, etc., May, 1896; re- ceived June 1, 1896.....	"	3,884 44	7015		Cavanagh Bros.....	"	"	303 20
						7016		Goodyear Rubber Co....	"	"	15 05
						7017		New York Silicate Book Slate Co.....	"	"	14 00
						7018		Prang Educational Co....	received Mar. 19, "	"	68 83
						7019		Potter & Putnam.....	received Apr. 2, "	"	14 48
						7020		Industrial Christian Alli- ance.....	"	"	67 00
Public Instruction—For Salaries of City Superintendent and Assistants.											
2065 P. R.	Apr. 3	J. H. Timmerman, City Paymaster.....	(New York City Consolidation Act of 1882.) Pay-roll of City Superintendent and Assistants, Mar., 1896; received Apr. 2, 1896.....	1896	\$3,610 38	7021		Harper & Bros.....	"	"	6 75
2728 P. R.	May 5	J. H. Timmerman, City Paymaster.....	Pay-roll of City Superintendent and Assistants, Apr., 1896; received May 2, 1896.....	"	3,843 74	7022		Wm. Beverley Harison..	"	"	12 00
3292 P. R.	June 2	J. H. Timmerman, City Paymaster.....	Pay-roll of City Superintendent and Assistants, May, 1896; received June 1, 1896.....	"	3,843 74	7023		Mutual Book Co.....	"	"	9 60
						7024		Maynard, Merrill & Co.	"	"	7 70
						7025		Leach, Shewell & San- born.....	received Mar. 19, "	"	344 04
						7026		Samuel Lewis.....	received Apr. 2, "	"	90 88
						7027		A. Lovell & Co.....	"	"	24 30
						7028		Teft, Weller & Co.....	received Mar. 19, "	"	20 13
						7029		D. A. Tower.....	received Apr. 3, "	"	20 20
						730		Teft, Weller & Co.....	"	"	91 31
						7031		Francis T. Witte Hard- ware Co.....	received Mar. 20, "	"	58 33
						7032		Williams & Rogers.....	"	"	477 34
						7033		J. Van Loan & Co.....	received Apr. 2, "	"	0 25
						7034		University Publishing Co	"	"	105 12
						7035		J. S. Babcock.....	"	"	4 50
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.											
2067 P. R.	Apr. 3	J. H. Timmerman, City Paymaster.....	(New York City Consolidation Act of 1882.) Pay-roll of Attendance Officers, Board of Education, Mar., 1896; received Apr. 2, 1896.....	1896	\$1,600 00	7036		Albany Perforated Wrapping Paper Co....	"	"	156 00
2068 P. R.	May 5	J. H. Timmerman, City Paymaster.....	Pay-roll of Temporary Attendance Officers, Board of Education, Mar., 1896; received Apr. 2, 1896.....	"	300 00	7037		American Book Co.....	received Mar. 29, "	"	15,742 60
2726 P. R.	June 2	J. H. Timmerman, City Paymaster.....	Pay-roll of Temporary Attendance Officers, Board of Education, Apr., 1896; received May 2, 1896.....	"	1,600 00	7038		Rand, McNally & Co....	received Apr. 3, "	"	263 08
2727 P. R.	June 3	J. H. Timmerman, City Paymaster.....	Pay-roll of Temporary Attendance Officers, Board of Education, Apr., 1896; received May 2, 1896.....	"	300 00	7039		James Reilly Repair and Supply Co.....	"	"	20 80
3204 P. R.	June 3	J. H. Timmerman, City Paymaster.....	Pay-roll of Attendance Officers, Board of Education, May, 1896; received June 1, 1896.....	"	1,600 00	7040		J. W. Schermerhorn & Co	"	"	8 75
3205 P. R.	June 3	J. H. Timmerman, City Paymaster.....	Pay-roll of Temporary Attendance Officers, Board of Education, May, 1896; received June 1, 1896.....	"	300 00	7041		Sheldon & Co.....	"	"	11 52
						7042		E. Steiger & Co.....	received Mar. 19, "	"	1,226 09
						7043		X. Stoutenborough.....	"	"	998 62
						7044		Owen McGinnis.....	received Apr. 2, "	"	82
						7045		Ida McM. Austin.....	received Mar. 19, "	1895	6 75
						7170		Emma H. Crane.....	received Apr. 16, "	1896	9 97
						7845		Louise C. Mariotte.....	received Mar. 19, "	1895	10 77
						7846		Ida McM. Aust n.....	received Apr. 16, "	1896	3 29
						7847		Emma H. Crane.....	"	"	7 17
						7848		O. B. Dowd.....	"	"	3 87
						7849		William H. Housner, Jr.	"	"	13 50
						7850		Hammacher, Schlemmer & Co.....	"	"	20 00
						7851		Styles & Cash.....	"	"	26 25
						7852		Louise C. Mariotte.....	"	"	7 00
						7853		Werner Co.....	"	"	11 01
						8190	May 4	L. W. Ahrens Co.....	"	"	55 30
						8191		American Book Co.....	"	"	828 03
						8192		Sheldon & Co.....	"	"	1,706 39
						8193		Chas. Scribner's Sons..	"	"	210 56
						8194		Rand, McNally & Co....	"	"	36 00
						8195		Jas. Reilly Repair and Supply Co.....	"	"	75 50
						8196		Isaac Pitman & Sons..	"	"	106 55
						8197		Potter & Putnam.....	"	"	4 68
						8198		Peckham, Little & Co..	"	"	160 30
						8199		E. R. Pelton.....	"	"	455 07
						8200		Prang Educational Co..	"	"	14 40
						8201		E. Steiger & Co.....	"	"	13 58
						8202		Christopher Sower Co..	"	"	86 55
						8203		New York Ladder Co....	"	"	21 42
						8204		Mutual Book Co.....	"	"	4 32
						8205		Maynard, Merrill & Co.	"	"	30 64
						8206		University Publishing Co	"	"	640 93
						8207		J. Van Loan & Co.....	"	"	170 22
						8208		Krone Bros.....	"	"	13 25
						8209		B. Ilfelder & Co.....	"	"	8 40
						8210		Dyrsen & Pfeiffer.....	"	"	78 64
						8211		W. S. Ebbets.....	"	"	42 90
						8212		DeLeeuw & Oppen- heimer.....	"	"	3 49
						8213		H. W. Ellsworth.....	"	"	13 53
						8214		Educational Publishing Co.....	"	"	152 67
						8215		Eberhard Faber.....	"	"	76 80
						8216		Ginn & Co.....	"	"	91 21
						8217		Goodyear Rubber Co..	"	"	660 23
						8218		D. C. Heath & Co.....	"	"	13 00
						8219		Houghton, Mifflin & Co.	"	"	146 99
						8220		Harper & Bros.....	"	"	37 45
						8221		Wm. Beverley Harison..	"	"	8 84
						8222		A. D. Hobbie.....	"	"	80
						8223		C. H. Browne.....	"	"	2 10
						8224		Dan'l Appleton & Co..	"	"	30 00
						8225		J. S. Babcock.....	"	"	10 80
						8226		Homer P. Beach.....	"	"	475 30
						8227		E. H. Butler & Co.....	"	"	218 40
						8228		Milton Bradley Co....	"	"	104 64
						8229		C. H. Browne.....	"	"	109 64
						8230		Cavanagh Bros.....	"	"	88 20
						8231		Andrews School Furnish- ing Co.....	"	"	23 55
						8232		Henry Leidel.....	"	"	66 70
						8233		A. Lovell & Co.....	"	"	9 30
						8234		Samuel Lewis.....	"	"	80 50
						8235		Leach, Shewell & San- born.....	"	"	58 00
						8236		J. H. Timmerman, City Paymaster.....	received May 2, 1896.....	"	65 22
Public Instruction—For Supplies, Books, Maps, Slates, Stationery, etc., for the Use of All the Schools.											
2069 P. R.	Apr. 3	J. H. Timmerman, City Paymaster.....	(New York City Consolidation Act of 1882.) Pay-roll of Assistants in Depository, Mar., 1896; re- ceived Apr. 2, 1896.....	1896	\$387 50	8431	5	J. J. Callahan & Co.....	Supplies; received Apr. 22, 1896.....	"	387 50
5089 P. R.	8	Ginn & Co.....	Supplies; received Mar. 19, 1896.....	"	4,746 79	8432	6	Frederick F. Fleck.....	On account of Contract No. 15391, for delivering supplies, etc.; received May 4, 1896.....	"	216 66
6120 P. R.	10	Daniel Slote & Co.....	"	"	32 50	8433	7	Thomas Whitaker.....	"	"	88 09
6121 P. R.		Maynard, Merrill & Co.	"	"	5,963 09	8434		William A. Wheeler, Jr.	"	"	60
6122 P. R.		Ella Bayles.....	"	"	1 30	8435		Williams & Rogers.....	"	"	15 20
6180		Frederick F. Fleck.....	On account of Contract No. 15391, for delivering sup- plies, etc.; received Apr. 2, 1896.....	"	216 66	8436		William Wood & Co....	"	"	21 24
						8437		H. T. Wakeman.....	"	"	86 16
						8438		James B. Wilson.....	"	"	4 75
						8439		S. Iver, Burdett & Co..	"	"	48 93
						8440		E. G. Soltmann.....	"	"	142 54
						8441		Daniel Slote & Co.....	"	"	70 51
						8442		Prang Educational Co..	"	"	691 58
						8443		Teft, Weller & Co.....	"	"	225 39
						8444		Daniel Slote & Co.....	received May 6, "	"	163 38
						8445		Harper & Bros.....	"	"	420 77
						8446		Macmillan & Co.....	"	"	8 22
						8447		A. Lovell & Co.....	"	"	60
						8448		Leach, Shewell & San- born.....	"	"	40 16
						8449		Leggett & Bro.....	"	"	33 40
						8450		H. W. Ellsworth.....	"	"	13 00
						8451		Ginn & Co.....	"	"	250 71
						8452		Houghton, Mifflin & Co.	"	"	119 72
						8453		B. Ilfelder & Co.....	"	"	39 76
						8454		De Leeuw & Oppen- heimer.....	"	"	9 92
						8455		R. P. Barron.....	"	"	20 00
						8456		American Book Co.....	"	"	321 07
						8457		Henry Leidel.....	"	"	2 80
						8458		New York Ladder Co..	"	"	

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
1896.					
9292	May 22	D. C. Heath & Co.	Supplies; received May 7, 1896.	1896	\$23 52
9293		Robert Gair	" " 7, " "	"	13 33
9294		Edward Faber	" " 7, " "	"	31 31
9295		Educational Publishing Co.	" " 7, " "	"	1 20
9296		Charles T. Dillingham & Co.	" " 7, " "	"	7 50
9297		Dyrsen & Pfeiffer	" " 7, " "	"	148 20
9298		C. H. Congdon	" " 7, " "	"	11 25
9299		E. H. Butler & Co.	" " 7, " "	"	36 00
9300		Milton Bradley Co.	" " 7, " "	"	105 09
9301		American Book Co.	" " 7, " "	"	11 50
9302		L. W. Ahrens Co.	" " 7, " "	"	694 15
9303		Potter & Putnam	" " 7, " "	"	928 68
9304		W. A. Olmsted	" " 7, " "	"	27 96
9305		Prang Educational Co.	" " 7, " "	"	22 25
9306		James Reilly Repair and Supply Co.	" " 7, " "	"	45 52
9307		Charles Scribner's Sons	" " 7, " "	"	33 06
9308		William A. Wheeler, Jr.	" " 7, " "	"	7 50
9309		Werner Co.	" " 7, " "	"	27 20
9310		Williams & Rogers	" " 7, " "	"	94 11
9311		William E. Warner & Co.	" " 7, " "	"	49 11
9312		Joseph Wild & Co.	" " 7, " "	"	42 50
9313		H. T. Wakeman	" " 7, " "	"	27 98
9314		Thomas Whittaker	" " 7, " "	"	14 99
9315		University Publishing Co.	" " 7, " "	"	60
9316		D. A. Tower	" " 7, " "	"	80 64
9317		Samuel Lewis	" " 7, " "	"	4 62
9318		John Leslie	" " 7, " "	"	58 00
9319		Livingston Middleditch Co.	" " 7, " "	"	46 87
9320		Mutual Book Co.	" " 7, " "	"	29 00
9321		Maynard, Merrill & Co.	" " 7, " "	"	99 72
9322		New York Ladder Co.	" " 7, " "	"	304 46
9323		Peckham, Little & Co.	" " 7, " "	"	1 00
9324		Rand, McNally & Co.	" " 7, " "	"	707 36
9325		E. S. Eiger & Co.	" " 7, " "	"	583 62
9326		Sheldon & Co.	" " 7, " "	"	37 83
9327		E. G. Soltmann	" " 7, " "	"	75 28
9328		Spencerian Pen Co.	" " 7, " "	"	2 13
9329		X. Stoutenborough	" " 7, " "	"	6 25
9330		Christopher Sower Co.	" " 7, " "	"	9 02
9331		Silver, Burdett & Co.	" " 7, " "	"	2 16
9332		G. Schirmer	" " 7, " "	"	13 66
9333		Tefft, Weller & Co.	" " 7, " "	"	2 28
9334		G. S. Woolman	" " 7, " "	"	39 19
9335		William Wood & Co.	" " 7, " "	"	8 33
9336		Francis T. Witte Hardware Co.	" " 7, " "	"	5 76
9337		West Disinfecting Co.	" " 7, " "	"	36 00
9338		Goodyear Rubber Co.	" " 7, " "	"	80 00
9339		Industrial Christian Alliance	" " 7, " "	"	39 00
9340		John Early & Co.	" " 7, " "	"	22 50
9341		R. P. Barron	" " 7, " "	"	7 00
9342		J. S. Babcock	" " 7, " "	"	1 88
9343		C. H. Browne	" " 7, " "	"	604 20
9344		Isaac Pitman & Sons	" " 7, " "	"	42 95
9345		J. H. Timmerman, City Paymaster	" " 7, " "	"	9 00
9346		Frederick F. Fleck	" " 7, " "	"	387 50
9347		P. J. Foster	" " 7, " "	"	216 66
9348		J. S. Babcock	" " 7, " "	"	86 90
9349		J. J. Callahan	" " 7, " "	"	247 67
9350		Louise C. Mariotte	" " 7, " "	"	6413
9351		Charles Zinn & Co.	" " 7, " "	"	27 10
9352		Daniel Sloate & Co.	" " 7, " "	"	3 62
9353		Peckham, Little & Co.	" " 7, " "	"	63 25
9354		L. W. Ahrens Co.	" " 7, " "	"	1,037 20
					29 00
					613 44
					2,813 03
					\$68,085 87

Public Instruction—For Rents of School Premises and Premises No. 160 Elm Street, for an Annex to the Hall of the Board of Education, and for Erection of Temporary School Buildings.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
8574	May 12	Bernard Quilan	Rent of cellar in Essex Market Building, from Sept. 1 to Dec. 31, 1894; received Apr. 18, 1896.	1894	\$100 00
8575		"	Rent of cellar in Essex Market Building, from Jan. 1 to May 1, 1895; received Apr. 1, 1896.	1895	100 00
9544	27	William A. Martin	Rent of premises Nos. 263 and 265 West 124th st., quarter ending May 1, 1896; received May 4, 1896.	1896	1,250 00
9545		William Schuering	Rent of premises No. 171 East 114th st., quarter ending May 1, 1896; received May 4, 1896.	"	275 00
9546		Jacob Ruppert	Rent of premises 2d ave. and 99th st., quarter ending May 1, 1896; received May 4, 1896.	"	950 00
9547		John Peter Walther	Rent of premises No. 230 East 125th st., annex to Grammar School No. 39, quarter ending May 1, 1896; received May 4, 1896.	"	500 00
9548		Emma E. Kemmer and Margaret Walther	Rent of premises No. 102 Norfolk st., quarter ending May 1, 1896; received May 4, 1896.	"	87 50
9549		Phillips Phoenix and George H. Warren, trustees, or United States Trust Co.	Rent of premises No. 25 Sheriff st., quarter ending May 1, 1896; received May 4, 1896.	"	300 00
9550		Horace S. Ely, agent of Thomas D. Hogg, M. D.	Rent of premises No. 160 Elm st., quarter ending May 1, 1896; received May 4, 1896.	"	425 00
9551		Hebrew Benevolent and Orphan Asylum Society of the City of New York	Rent of premises 77th st. and 3d ave., quarter ending May 1, 1896; received May 4, 1896.	"	1,750 00
9552		Edwin F. Carey	Rent of premises Nos. 13, 15 and 17 East 125th st., quarter ending May 1, 1896; received May 1, 1896.	"	1,250 00
9553		Max Erlanger, assignee of Edward Rothschild	Rent of Nos. 179 and 181 East 124th st., quarter ending May 1, 1896; received May 4, 1896.	"	937 50
9554		Fanny Keary	Rent of premises 155th st., west of 10th ave., for annex to Grammar School No. 46, quarter ending May 1, 1896; received May 4, 1896.	"	700 00
9555		Ernst O. Bernet	Rent of premises Nos. 509 to 517 East 117th st., quarter ending May 1, 1896; received May 4, 1896.	"	987 50
9556		William A. Martin	Rent of premises No. 1941 Madison ave., quarter ending May 1, 1896; received May 4, 1896.	"	1,125 00
9557		Edward D. Farrell	Rent of premises No. 225 East 110th st., quarter ending May 1, 1896; received May 4, 1896.	"	250 00
9558		William J. Winghart	Rent of premises Webster ave. and Suburban st., quarter ending May 1, 1896; received May 4, 1896.	"	195 00
9559		H. M. Sterling, M. S. Sterling and C. P. Sterling	Rent of premises No. 599 East 140th st., from Apr. 15 to May 1, 1896; received May 4, 1896.	"	75 00
9560		John O. Fordham	Rent of premises at City Island, from Apr. 15 to May 1, 1896; received May 4, 1896.	"	7 50
9561		Charles T. Barney	Rent of premises Boulevard and 82d st., for Feb. and Mar., 1896; received May 4, 1896.	"	533 33
10352	June 18	Thomas P. McQuade	On account of Contract No. 15483, for erection of a temporary school building north side of Grammar No. 63, at 3d ave. and 173d st.; received May 29, 1896.	"	1,600 00
10634	19	Charles B. Jorgenson	Rent of building and lot on Burnett pl., about 300 feet east of Barry st. (Primary School No. 44), four months ending May 15, 1896; received May 27, 1896.	"	240 00
					\$13,638 33

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

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
2070	Apr. 3	J. H. Timmerman, City Paymaster	(New York City Consolidation Act of 1882.) Pay-roll of Weighers of Coal, Mar., 1896; received Apr. 2, 1896.	1896	\$160 00
7167	22	Richard Fitzpatrick	Removing scales; received Mar. 24, 1896.	1895	256 50
7871	28	Samuel G. French	On account of Contract No. 14803, for coal; received Apr. 18, 1896.	1896	8,352 42
2730	May 5	J. H. Timmerman, City Paymaster	Pay-roll of Weighers of Coal, Apr., 1896; received May 2, 1896.	"	160 00
8697	15	Samuel G. French	On account of Contract No. 14803, for coal; received May 7, 1896.	"	2,183 16
8699	19	Clark & Wilkins	On account of Contract No. 14772, for wood; received May 7, 1896.	"	281 66
8970		"	On account of Contract No. 14772, for wood; received May 7, 1896.	"	125 93
9311	23	Yates Express & Van Co.	Removing wood; received Apr. 22, 1896.	"	3 00
9317	June 3	J. H. Timmerman, City Paymaster	Pay-roll of Weighers of Coal, May, 1896; received June 1, 1896.	"	160 00
9321	5	Samuel G. French	On account of Contract No. 14803, for coal; received June 2, 1896.	"	3,765 96
					\$15,448 63

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

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
8700	May 15	Consolidated Gas Co. of New York	(New York City Consolidation Act of 1882.) Gas; received Feb. 19, 1896.	1895	\$471 62
9164	20	Consolidated Gas Co. of New York	" received Apr. 21, 1896.	"	3,618 00
9834	June 5	United States Electric Light and Power Co.	Current supplied, Grammar School No. 20; received May 7, 1896.	"	506 11
10820	23	Equitable Gas-light Co. of New York	Gas, Primary School No. 22; received May 14, 1896.	1896	78 00
					\$4,673 73

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

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
5860	Apr. 6	T. G. Sellow	Desk, etc.; received Mar. 17, 1896.	1895	\$23 50
5861		William J. Prime	Hire of horse, etc.; received Mar. 13, 1896.	"	6 00
5987	8	American District Telegraph Co.	Messenger service; " 23, " "	"	54 58
5988		Abbie Hamlin Mac Ivor	Disbursements; " 13, " "	"	10 03
6129	10	De Leeuw & Oppenheimer	Printing; " 13, " "	"	33 80
6130		De Leeuw & Oppenheimer	" " 23, " "	"	107 30
6131		Zimdars & Hunt	Electrical work; " 23, " "	"	24 00
6132		J. S. Babcock	Typewriter supplies; " 24, " "	1896	5 50
6133		Yost Writing Machine Co.	" " 24, " "	"	10 70
6134		Wyckoff, Seamans & Benedict	" " 24, " "	"	2 00
6135		Wyckoff, Seamans & Benedict	Exchange supplies, etc.; " 24, " "	"	62 50
6136		J. S. Babcock	Letter heads; " 13, " "	"	5 00
6137		Francis T. Witte Hardware Co.	Agate pans, etc.; " 23, " "	"	2 10
6138		M. Grill & Co.	Rubber stamps; " 13, " "	"	2 90
6139		Hodgman Rubber Co.	Gloves; " 23, " "	"	2 75
6140		Dennison Mfg. Co.	Supplies; " 23, " "	"	1 37
6141		Philip Hano & Co.	Duplicating book; " 23, " "	"	4 50
6142		M. Grill & Co.	Rubber stamp, etc.; " 23, " "	"	2 85
6143		Henry Gerber	Paper for typewriter; " 23, " "	"	15 00
6144		Charles F. Bonhack	Disbursements; " 13, " "	"	7 95
6145		Daniel Sloate & Co.	Time books; " 23, " "	"	1 40
6146		J. Mullen & Co.	Oats, etc.; " 23, " "	"	26 22
6262	11	Metropolitan Electric Equipment Co.	Electric repairs; " 13, " "	1895	19 00
6314	14	American District Telegraph Co.	Messenger service; " 13, " "	"	29 02
6315		Standard Time Stamp Co.	Time stamp; received Apr. 3, 1896.	1896	60 00
6316		William T. Comstock	Subscription to magazines; received Mar. 23, 1896.	"	25 95
6317		Thomas J. Fitch	Disbursements; " 23, " "	"	85
6318		James A. Hanley	" " 23, " "	"	95
6319		H. M. Devoe	" " 23, " "	"	45
6320		William H. Dewar	" " 23, " "	"	45
6321		Henry A. Dumper	" " 23, " "	"	70
6322		D. Donalds	" " 23, " "	"	7 90
6323		George L. Baxter	" " 23, " "	"	3 90
6324		Charles Buscall	" " 23, " "	"	1 50
6325		W. J. Arnold	" " 23, " "	"	4 75
6410	15	State Superintendent of Public Instruction	Census books; received Feb. 24, 1896.	1895	480 00
6411		Zimdars & Hunt	Fuses; " 24, " "	"	6 50
6412		William T. Comstock	Books; " 21, " "	1896	92 25
6413		William Oland Bourne	Disbursements; received Apr. 3, 1896.	"	126 59
6414		Richard Horstmann	" received Mar. 23, 1896.	"	5 15
6415		Charles Putnam	" " 23, " "	"	7 55
6416		Thomas J. Robinson	" " 23, " "	"	1 80
6417		William McMannis	" " 23, " "	"	95
6828	18	American District Telegraph Co.	Messenger service; " 23, " "	1895	30 58
6829		American District Telegraph Co.	" " 23, " "	"	41 35
6830		James Dennison	Disbursements; " 23, " "	"	2 90
6831		William H. Hurlbut	Expenses to Albany and return; received Apr. 3, 1896.	"	10 00
7001	21	J. Muller & Co.	White oats, etc.; received Apr. 3, 1896.	"	25 98
7860	28	Hall J. How & Co.	Appraising property; " 16, " "	"	10 00
7861		De Leeuw & Oppenheimer	Printing; " 16, " "	"	417 28
7862		J. S. Babcock	Letter-heads; " 16, " "	1896	5 00
7863		J. Regan	Plumbing; " 16, " "	"	52 23
7864		E. G. Soltmann	Mailing tubes; " 16, " "	"	2 81
7865		Herrmann Jacob	Books; " 16, " "	"	2 00
7866		Hall J. How & Co.	Appraising property; " 16, " "	"	30 00
7867		Daniel Sloate & Co.	Binding; " 16, " "	"	35 00
7868		P. Sullivan	Repairs, etc., at Clerk's office, etc.; received Apr. 16, 1896.	"	53 50
7869		Leggat Bros.	Books; received Apr. 16, 1896.	"	8 00
7870		Charles C. Wehrum	Expenses to Albany; received Apr. 3, 1896.	"	20 00
8094	May 1	Edward H. Peaslee	Disbursements; " 16, " "	"	10 00
8095		Charles Strauss	" " 16, " "	"	10 00
8182	2	John Mallon	" received Mar. 23, 1896.	"	20 00
8354	6	John J. Moore	" " 23, " "	"	4 75
8571	12	F. C. Cheney	" " 23, " "	"	6 30
8572		"	" " 23, " "	"	3 85
8967	19	Zimdars & Hunt	Placing electric lamps, etc.; received Mar. 23, 1896.	"	6 00
9228	27	William Oland Bourne	Disbursements; received May 7, 1896.	"	156 43
9480	26	Robert Sneider Co.	Badges; " 7, " "	"	47 50
9596	June 2	Miss E. N. Hutchings	Copying; received Jan. 16, 1896.	1895	12 10
9597		J. J. Higgins, M. D.	Professional services; received Apr. 16, 1896.	1896	5 00
10227	16	William Oland Bourne	Disbursements; received June 4, 1896.	"	138 54
10228		Edmund C. Lee	Services at Albany, Legislative Session, 1896; received June 4, 1896.	"	250 00
10429	18	J. Mullen & Co.	Feed for horse; received May 7, 1896.	"	21 33
10430		Prosch Mfg. Co.	Brass clamps; " 7, " "	"	1 00
10431		Catharine Higgins	Cleaning towels; " 7, " "	"	12 00
10432		Charles F. Bonhack	Car-fare; " 7, " "	"	5 15
					\$2,744 74

Public Instruction—For Incidental Expenses of Evening Schools.

(New York City Consolidation Act of 1882.)					
5858	Apr. 6	W. H. Luyster.....	Closets, etc., Evening School No. 58; received Mar. 4, 1896	1895	\$167 00
5859		"	Extending gas fixtures, Grammar School No. 17; received Feb. 6, 1896	"	148 82
6984	21	William Horne.....	Transparencies, etc., Grammar School No. 45; received Apr. 3, 1896	"	10 75
7171	22	Owen McGinnis.....	Gas fixtures, etc., Grammar School No. 4; received Apr. 3, 1896	"	44 00
7854	28	George Stolz.....	Gas-fitting, etc., Grammar School No. 62; received Apr. 3, 1896	"	75 00
8968	May 19	Matthew J. Elgas.....	Disbursements; received Apr. 3, 1896	"	2 80
9381	25	Edward A. Page.....	Printing; " 24, "	1896	11 50
Total.....					\$459 82

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
5777	1896. Apr. 4	John W. Davis.....	Repairs, etc., Grammar Schools Nos. 6 and 77; and Primary School No. 17; received Mar. 13, 1896....	1895	\$91 83	6176	1896. Apr. 10	William H. Housner, Jr.	Carpenter-work, Grammar Schools Nos. 35, 25 and 47; and Primary Schools Nos. 26 and 22; received Mar. 24, 1896....	1895	\$98 07
5778		"	Keys, etc., Grammar Schools Nos. 6 and 77; received Mar. 13, 1896....	"	111 88	6177		Lewis Dunham.....	Carpenter-work, Primary School No. 7; received Mar. 24, 1896....	"	14 14
5779		John Finley.....	Repairing roof, etc., Grammar School No. 2; received Feb. 17, 1896....	"	10 23	6178		Heywood Bros. & Co....	Chair, Grammar School No. 44; received Mar. 24, 1896....	"	6 00
5780		R. J. Haddock.....	Repairing lounge, etc., Grammar School No. 45; received Mar. 17, 1896....	"	12 50	6179		E. N. Little's Sons.....	Sign, Primary School No. 11; received Mar. 24, 1896....	"	19 00
5781		W. & J. Sloane.....	Carpet, etc., Grammar School No. 45; received Mar. 13, 1896....	"	34 40	6311	14	George A. Haggerty....	Bell-work, Grammar School No. 23 and Primary Schools Nos. 2 and 8; received Mar. 24, 1896....	"	13 47
5782		Henry Reubert.....	Tuning piano, Grammar School No. 69; received Mar. 13, 1896....	"	1 50	6312		Wood & Tolmie.....	Repairs, etc., Grammar Schools Nos. 63 and 85; received Feb. 17, 1896....	"	142 39
5783		M. Roth.....	Repairing clock, Grammar School No. 48; received Mar. 13, 1896....	"	6 00	6313		William Horne.....	Repairs, Grammar Schools Nos. 11, 45, 55 and 56; received Mar. 30, 1896....	"	101 04
5784		John J. Duffy.....	Plumbing, etc., Grammar Schools Nos. 11, 45 and 56; received Mar. 13, 1896....	"	42 08	6371	15	George Stolz.....	Plumbing, Grammar School No. 62; received Mar. 30, 1896....	"	6 40
5785		William Hudson.....	Furniture work, etc., Grammar School No. 90; received Mar. 13, 1896....	"	23 95	6372		John J. Duffy.....	Plumbing, Grammar School No. 55; received Mar. 30, 1896....	"	4 25
5786		W. H. Jordan.....	Cleaning, etc., carpet, Grammar School No. 69 and Primary School No. 41; received Mar. 13, 1896....	"	12 07	6373		Gerald Fitzgibbon.....	Plumbing, Grammar School No. 7; received Mar. 24, 1896....	"	9 24
5787		Hugh Nesbitt.....	Signs, Grammar School No. 4; received Mar. 13, 1896....	"	4 60	6374		P. Greene.....	Plumbing, Grammar School No. 70; received Mar. 24, 1896....	"	10 65
5788		Sigmund Barber.....	Cleaning regulator, etc., Grammar School No. 70; received Mar. 13, 1896....	"	1 85	6375		William G. Patton.....	Plumbing, Primary School No. 8; received Mar. 27, 1896....	"	20 43
5789		Treasurer of the Board of Police.....	Testing boilers, Grammar School No. 87; received Mar. 17, 1896....	"	2 00	6376		M. J. McDermott.....	Plumbing, Grammar School No. 63; received Mar. 31, 1896....	"	4 20
5935	6	A. Tipper.....	Repairs, Grammar School No. 1; received Mar. 12, 1896....	"	4 10	6377		Owen McGinnis.....	Plumbing, Grammar Schools Nos. 4 and 92; received Mar. 24, 1896....	"	10 70
5936		John Tilley.....	Repairs, etc., Grammar School No. 99; received Mar. 12, 1896....	"	2 50	6378		Salzman & Freitag.....	Plumbing, Grammar School No. 61; received Apr. 2, 1896....	"	13 83
5937		Mitchell & Boyeson.....	Repairs, etc., Grammar School No. 11; received Mar. 12, 1896....	"	3 00	6379		George Somerville.....	Plumbing, Grammar School No. 38; received Apr. 1, 1896....	"	14 88
5938		J. C. Byrne.....	Repairs, etc., Grammar Schools Nos. 69 and 87; received Feb. 25, 1896....	"	172 13	6380		John H. Van Tine.....	Plumbing, etc., Grammar Schools Nos. 39, 68, 83, 86, 95, 46 and 93; and Primary Schools Nos. 21 and 28; received Mar. 20, 1896....	"	323 07
5939		Sigmund Barber.....	Repairs, etc., Grammar School No. 86 and Primary School No. 9; received Mar. 20, 1896....	"	18 00	6381		"	Plumbing, Grammar School No. 78; received Mar. 24, 1896....	"	39 43
5940		J. W. Davis.....	Repairs, Grammar School No. 40; received Mar. 20, 1896....	"	28 29	6382		Albert L. Schwartz.....	Glazing, Grammar Schools Nos. 14, 13, 25 and 79, and Primary School No. 26; received Mar. 30, 1896....	"	51 68
5941		Benjamin Gillespie.....	Repairs, Grammar School No. 74; received Mar. 20, 1896....	"	5 40	6383		James Lawlor.....	Glazing, Grammar School No. 55; received Mar. 30, 1896....	"	20 99
5942		G. W. Giannini.....	Repairs, etc., Grammar Schools Nos. 67 and 69; received Mar. 11, 1896....	"	90 38	6384		Samuel Pollock.....	Glazing, Grammar School No. 74; received Mar. 30, 1896....	"	7 52
5943		Charles Hoenniger.....	Repairs, Grammar School No. 14; received Mar. 20, 1896....	"	70 00	6385		J. Franklin.....	Glazing, Grammar School No. 41; received Mar. 27, 1896....	"	6 79
5944		Frederick W. Kister.....	Plumbing, Grammar School No. 25; received Mar. 20, 1896....	"	17 50	6386		F. A. Pfister.....	Repairing pipe, etc., Grammar School No. 85; received Mar. 30, 1896....	"	32 20
5945		P. Greene.....	Plumbing, etc., Grammar School Nos. 70, 76 and 6, and Primary School No. 17; received Mar. 12, 1896....	"	109 31	6387		James Yorkston.....	Electrical repairs, etc., Grammar School No. 41; received Mar. 27, 1896....	"	10 60
5946		John H. Van Tine.....	Plumbing, Grammar School No. 43; received Mar. 20, 1896....	"	31 26	6388		John Neal's Sons.....	Radiator repairs, etc., Grammar School No. 79; received Mar. 30, 1896....	"	10 31
5947		William G. Patton.....	Plumbing, etc., Grammar School No. 23 and Primary Schools Nos. 2 and 8; received Mar. 20, 1896....	"	64 15	6389		New York Electric Equipment Co.....	Electric repairs, etc., Grammar School No. 1; received Mar. 27, 1896....	"	60
5948		Owen McGinnis.....	Plumbing, etc., Grammar School No. 34 and Primary School No. 20; received Mar. 12, 1896....	"	84 03	6390		George Ormsby.....	Iron work, etc., Primary School No. 2; received Mar. 27, 1896....	"	15 00
5949		Bloomington Bros.....	Shades, Grammar School No. 14; received Mar. 20, 1896....	"	5 66	6391		McAuliffe & Gabay.....	Gas-fitting, Grammar School No. 96; received Mar. 30, 1896....	"	3 00
5950		William Lohmann.....	Tuning piano, Grammar School No. 52; received Mar. 20, 1896....	"	1 25	6392		George Stolz.....	Gas-fitting, Grammar School No. 62; received Mar. 24, 1896....	"	6 40
5951		Albert L. Schwartz.....	Glazing, Grammar School No. 19; received Mar. 20, 1896....	"	5 86	6393		John Buchanan.....	Gas-fitting, Grammar School No. 67; received Mar. 24, 1896....	"	20 00
5952		Jacob Schuster.....	Carpenter work, etc., Grammar School No. 33; received Feb. 17, 1896....	"	118 44	6394		Baker, Smith & Co.....	Gas-fitting, Grammar School No. 74; received Mar. 24, 1896....	"	22 64
5967	8	Sheppard, Knapp & Co..	Shades, Grammar Schools Nos. 35 and 47; received Mar. 20, 1896....	"	22 75	6395		John McCarthy.....	Repairing flue, Primary School No. 12; received Mar. 27, 1896....	"	4 00
5958		Mitchell & Boyeson.....	Repairs, etc., Grammar Schools Nos. 55 and 56; received Mar. 20, 1896....	"	22 88	6396		Bloomington Bros.....	Awning, etc., Grammar Schools Nos. 59 and 18; received Mar. 30, 1896....	"	48 05
5969		Herbert Greason.....	Repairs, etc., Grammar Schools Nos. 51 and 58; received Mar. 12, 1896....	"	86 88	6397		J. Brull & Son.....	Repairing clock, Grammar School No. 79; received Mar. 13, 1896....	"	1 50
5970		Sheppard, Knapp & Co..	Tapestry, etc., Grammar School No. 56; received Mar. 20, 1896....	"	14 28	6398		James Curran Mfg. Co..	Tubing, Grammar School No. 28; received Mar. 24, 1896....	"	11 32
5971		H. S. Baker.....	Repairs, Grammar School No. 60; received Mar. 20, 1896....	"	3 75	6399		John W. Davis.....	Grease, etc., Grammar Schools Nos. 6 and 77; received Mar. 30, 1896....	"	25 98
5972		Albert Clough.....	Repairs, etc., Grammar School No. 61; received Mar. 20, 1896....	"	18 86	6400		Edwin L. Ross.....	Repairs, Grammar School No. 85; received Apr. 1, 1896....	"	18 40
5973		John J. Duffy.....	Repairs, etc., Grammar School No. 56; received Mar. 20, 1896....	"	2 65	6401		G. Knauss.....	Repairs, Grammar School No. 79; received Apr. 1, 1896....	"	15 95
5974		C. E. Falvey.....	Repairs, etc., Grammar Schools Nos. 27 and 70; received Mar. 11, 1896....	"	72 75	6402		Frederick Kabus.....	Repairs, Grammar School No. 74; received Mar. 24, 1896....	"	24 46
5975		Garrett D. King.....	Repairs, etc., Grammar School No. 34; received Mar. 20, 1896....	"	12 97	6403		George A. Haggerty....	Bell-work, etc., Primary School No. 2; received Mar. 27, 1896....	"	5 40
5976		William H. Housner, Jr.	Repairs, etc., Grammar School No. 35; received Mar. 20, 1896....	"	19 76	6404		P. Greene.....	Repairs, etc., Grammar Schools Nos. 6 and 53; received Mar. 30, 1896....	"	19 38
5977		William Hudson.....	Repairs, etc., Grammar Schools Nos. 63 and 90; received Mar. 20, 1896....	"	32 69	6405		Federoll & Bernhardt..	Repairs, etc., Grammar School No. 32; received Mar. 30, 1896....	"	20 83
5978		Louis Fuchslocher.....	Repairs to stove, Primary School No. 37; received Mar. 20, 1896....	"	1 50	6406		Louis Fuchslocher.....	Repairs, etc., Grammar School No. 20 and Primary School No. 1; received Mar. 27, 1896....	"	46 45
5979		William Eppinger & Son	Repairs to boiler, etc., Grammar School No. 61; received Mar. 20, 1896....	"	30 08	6407		A. H. Coulter & Son....	Repairs, etc., Grammar School No. 14; received Mar. 20, 1896....	"	84 82
5980		John J. Duffy.....	Steam-fitting, etc., Grammar School No. 56; received Mar. 11, 1896....	"	6 10	6408		"	Repairs, etc., Grammar Schools Nos. 14 and 49; received Feb. 17, 1896....	"	125 74
5981		Thomas Creevy.....	Pump ladders; Grammar School No. 92; received Mar. 11, 1896....	"	1 50	6409		Andrews Mfg. Co.....	Chair, Grammar School No. 55; received Mar. 20, 1896....	"	4 50
5982		William Bryan.....	Gas-fixtures, Grammar School No. 59; received Mar. 11, 1896....	"	30 02	6461	16	August Tipper.....	Iron-work, etc., Grammar School No. 1; received Mar. 27, 1896....	"	4 15
5983		O. H. Dodsworth.....	Tuning piano, Grammar School No. 39; received Mar. 20, 1896....	"	2 00	6462		Hugh Nesbitt.....	Glazing, etc., Grammar Schools Nos. 4, 34 and 92 and Primary School No. 40; received Mar. 30, 1896....	"	24 91
5984		Kranich & Bach.....	Tuning pianos, Grammar School No. 14; received Mar. 20, 1896....	"	8 00	6463		Albert Ravekes & Son..	Repairs, Grammar School No. 21; received Apr. 1, 1896....	"	69 76
5985		P. Greene.....	Plumbing, Grammar Schools Nos. 70 and 77; received Mar. 20, 1896....	"	16 45	6464		William Lohmann.....	Tuning pianos, Primary Schools Nos. 9 and 26; received Apr. 1, 1896....	"	2 75
5986		Federoll & Bernhardt..	Plumbing, etc., Grammar School No. 33; received Mar. 20, 1896....	"	15 95	6465		S. H. Mapes.....	Repairs, Primary School No. 18 and Grammar School No. 64; received Apr. 1, 1896....	"	7 60
6147	10	Mahony Bros.....	Repairs, Primary Schools Nos. 2 and 8; received Mar. 27, 1896....	"	94 80	6466		John F. Mason.....	Repairs, Grammar School No. 60; received Apr. 1, 1896....	"	58 06
6148		McLoughlin & Gleason..	Repairs to roof, Primary School No. 2; received Mar. 27, 1896....	"	8 24	6467		Owen McGinnis.....	Wax tapers, Grammar School No. 4; received Mar. 20, 1896....	"	1 50
6149		Richmond School Furniture Co.	Repairs to blackboard, Primary School No. 2; received Mar. 27, 1896....	"	2 00	6468		Alex. B. Martin.....	Repairing roof, Grammar School No. 44; received Mar. 27, 1896....	"	2 59
6150		John H. Vantine.....	Plumbing, etc., Grammar Schools Nos. 57 and 89; received Mar. 12, 1896....	"	63 10	6599	17	Albert Clough.....	Repairs, Grammar School No. 90; received Mar. 12, 1896....	"	83 19
6151		McAuliffe & Gabay.....	Plumbing, etc., Grammar Schools Nos. 59 and 96; received Mar. 11, 1896....	"	45 78	6600		William Horne.....	Repairs, Grammar School No. 41; received Mar. 27, 1896....	"	38 00
6152		William G. Patton.....	Plumbing, etc., Grammar School No. 23 and Primary School No. 2; received Mar. 27, 1896....	"	21 36	6601		Alberene Stone Co.....	Repairs, Grammar School No. 7; received Mar. 2, 1896....	"	180 00
6153		John F. Mason.....	Painting, etc., Grammar School No. 60; received Mar. 24, 1896....	"	20 29	6602		Garrett D. King.....	Repairs, etc., Primary School No. 10; received Mar. 30, 1896....	"	9 08
6154		R. M. Walters.....	Tuning pianos, Primary School No. 8; received Mar. 20, 1896....	"	1 50	6603		"	Carpenter-work, Grammar School No. 31; received Mar. 27, 1896....	"	24 72
6155		I. F. Gorham.....	Tuning pianos, etc., Grammar School No. 16; received Mar. 27, 1896....	"	3 00	6604		Lewis Dunham.....	Carpenter-work, Primary School No. 7; received Mar. 27, 1896....	"	24 35
6156		New England Piano Co..	Tuning pianos, etc., Primary School No. 24; received Mar. 27, 1896....	"	5 00	6605		Jacob Kammerer.....	Carpenter-work, Primary School No. 29; received Apr. 1, 1896....	"	14 05
6157		William Henderson.....	Glazing, etc., Grammar School No. 99; received Mar. 30, 1896....	"	6 52	6606		Ash & Buckbee.....	Steam and gas-fitting, etc., Grammar Schools Nos. 42 and 75; received Mar. 27, 1896....	"	76 79
6158		Henry Clark.....	Glazing, Grammar School No. 63; received Mar. 24, 1896....	"	5 23	6607		Fr. Knupfer.....	Repairing clocks, Grammar School No. 8; received Mar. 27, 1896....	"	5 50
6159		A. Blumberg.....	Glazing, Grammar School No. 29; received Mar. 27, 1896....	"	16 64	6608		John McDonough.....	Repairing leader, etc., Grammar School No. 8; received Mar. 27, 1896....	"	36 00
6160		S. Tobias & Co.....	Glazing, Primary School No. 24; received Mar. 27, 1896....	"	4 05	6609		Thomas Brady.....	Plumbing, etc., Primary Schools Nos. 4 and 29; received Mar. 12, 1896....	"	32 97
6161		B. Rubenstein.....	Glazing, Grammar Schools Nos. 20, 42 and 75, and Primary Schools Nos. 1 and 37; received Mar. 27, 1896....	"	35 12	6610		George Steele.....	Plumbing, etc., Primary School No. 60 and Grammar School No. 90; received Mar. 30, 1896....	"	48 76
6162		John McCarron.....	Repairs, Grammar School No. 69; received Mar. 12, 1896....	"	23 02	6611		Edwards & Co.....	Bell-work, etc., Grammar Schools Nos. 60 and 85; received Mar. 30, 1896....	"	92 40
6163		A. H. Coulter & Son....	Repairs, Grammar Schools Nos. 14 and 49; received Mar. 12, 1896....	"	39 32	6612		Zimdars & Hunt.....	Bell-work, etc., Grammar Schools Nos. 16 and 62; received Mar. 24, 1896....	"	41 63
6164		Henry Clark.....	Repairs, Grammar School No. 65; received Mar. 30, 1896....	"	55 79	6613		Hess & Fries.....	Stove-work, etc., Primary School No. 30; received Mar. 30, 1896....	"	3 20
6165		Albert Ravekes & Son..	Repairs, etc., Grammar School No. 42; received Mar. 27, 1896....	"	29 35	6614		C. Cochran.....	Iron-work, etc., Grammar School No. 44; received Mar. 27, 1896....	"	11 70
6166		James McCleery.....	Repairs, Primary School No. 7; received Mar. 27, 1896....	"	14 00	6615		Kranich & Bach.....	Tuning pianos, Grammar School No. 49; received Mar. 30, 1896....	"	6 00
6167		Robert Lange.....	Repairs, etc., Grammar School No. 7; received Mar. 27, 1896....	"	5 20	6616		Johnson & Morris.....	Repairing boiler, Primary School No. 11; received Mar. 27, 1896....	"	2 00
6168		William F. Crockett.....	Weather strips, Grammar School No. 18; received Mar. 24, 1896....	"	3 44	6617		William H. Housner, Jr.	Furniture work, etc., Primary School No. 25 and Grammar School No. 35; received Mar. 30, 1896....	"	31 56
6169		Joseph P. Reynolds.....	Gas-stove, etc., Grammar School No. 73; received Mar. 11, 1896....	"	9 75	6618		Heywood Bros. & Co....	Chair, Grammar School No. 82; received Mar. 30, 1896....	"	3 00
6170		Edwin L. Ross.....	Bell-work, Grammar School No. 85; received Mar. 20, 1896....	"	7 30	6619		J. Brull & Son.....	Repairing clock, Grammar School No. 79; received Mar. 11, 1896....	"	1 50
6171		S. May.....	Bell-work, Grammar Schools Nos. 45 and 55; received Mar. 24, 1896....	"	25 15	6620		C. H. Browne.....	Chairs, Grammar School No. 38; received Mar. 27, 1896....	"	51 75
6172		George Margraf.....	Chairs, etc., Primary School No. 26; received Mar. 24, 1896....	"	45 00	6621		Andrews Mfg. Co.....	Closet, Primary School No. 13; received Mar. 27, 1896....	"	25 00
6173		Peter Roberts.....	Carpenter-work, Grammar School No. 44; received Mar. 27, 1896....	"	14 02	6816	18	William L. Hauptman....	Glass, Grammar School No. 90; received Apr. 6, 1896....	"	1 50
6174		A. H. Coulter & Son....	Carpenter-work, Primary School No. 16; received Mar. 24, 1896....	"	28 72	6817		Charles Edel.....	Glass, etc., Grammar School No. 91; received Apr. 6, 1896....	"	6 00
6175		William Horne.....	Carpenter-work, etc., Grammar Schools Nos. 11, 45, 55 and 56; received Mar. 24, 1896....	"	141 16	6818		William F. Crockett.....	Glazing, Grammar School No. 18; received Apr. 6, 1896....	"	10 89

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
6819	1896. Apr. 18	Blake & Williams.....	Boiler scraper, etc., Grammar School No. 95; received Apr. 6, 1896.	1895	\$7 00	7747	1896. Apr. 27	John Neal's Sons.....	Heating work, Grammar Schools Nos. 25, 79 and 41 and Primary School No. 26; received Apr. 16, 1896.	1896	\$47 86
6820		A. T. Smith.....	Bell-work, Grammar School No. 53; received Apr. 6, 1896.	"	2 23	7748		Owen McGinnis.....	Repairs, etc., Grammar School No. 34 and Primary Schools Nos. 10 and 20; received Apr. 16, 1896.	"	32 14
6821		John H. Van Tine.....	Plumbing, Grammar Schools Nos. 68, 72, 78, 46, 52, 54, 57, 86 and 89, and Primary Schools Nos. 32, 9, 21 and 28; received Feb. 13, 1896.	"	559 94	7479		Lewis Dunham.....	Seattle cover on roof, Primary School No. 7; received Apr. 26, 1896.	"	14 41
6822		Garrett D. King.....	Repairs, Grammar School No. 92; received Apr. 6, 1896.	"	20 19	7750		B. Lohman.....	Repairing bells, etc., Grammar School No. 33 and Primary School No. 27; received Apr. 16, 1896.	"	10 30
6823		A. P. Dienst & Co.....	Repairs, etc., Grammar School No. 85; received Apr. 6, 1896.	"	16 50	7751		Federdoll & Bernhart.....	Plumbing, etc., Grammar Schools Nos. 26, 32 and 33; received Apr. 16, 1896.	"	138 95
6824		M. J. McDermott.....	Repairs, etc., Grammar School No. 63 and Primary School No. 18; received Apr. 6, 1896.	"	11 00	7855	28	Donovan Bros.....	Plumbing, Grammar School No. 91; received Apr. 21, 1896.	1894	12 80
6825		L. W. Briggs.....	Repairs, etc., Grammar School No. 85; received Apr. 2, 1896.	"	53 00	7856		Wm. Klein.....	Repairs, etc., Grammar School No. 15; received Apr. 1, 1896.	1895	117 84
6826		Herman Zeh & Co.....	Repairs, etc., Grammar School No. 74; received Apr. 6, 1896.	"	32 50	7857		"	Painting, Grammar School No. 71; received Apr. 1, 1896.	"	116 40
6827		Thos. Falvey, deceased, (Estate of).....	Repairs, etc., Grammar Schools Nos. 37, 57, 78, 86, 95 and 68, and Primary Schools Nos. 3, 21, 23 and 42; received Mar. 2, 1896.	"	514 40	7858		Henry E. Rile.....	Plumbing, etc., Primary School No. 42; received Apr. 17, 1896.	"	42 17
6888		P. Carraher, Jr.....	Repairs to boiler, Primary School No. 14; received Mar. 27, 1896.	"	14 70	7859		John McCarthy.....	Repairs to furnace, etc., Primary School No. 12; received Apr. 12, 1896.	"	13 75
6889		P. Greene.....	Repairs, etc., Grammar Schools Nos. 6 and 77; received Apr. 6, 1896.	"	32 38	8896	May 1	H. C. F. Koch & Co.....	Carpet, etc., Grammar School No. 61; received Apr. 10, 1896.	1895	96 50
6890		Robert Lange.....	Repairs, etc., Grammar School No. 20; received Apr. 6, 1896.	"	4 88	8097		Wm. Lohmann.....	Tuning pianos, Grammar Schools Nos. 18, 27, 53, 59, 70, 73, 74, 76, 77 and 82 and Primary Schools Nos. 17 and 35; received Apr. 17, 1896.	"	32 25
6891		Anton Riesner.....	Repairs, etc., Grammar School No. 20; received Apr. 6, 1896.	"	12 90	8098		Vance & Maguire.....	Repairs, etc., Grammar School No. 53; received Apr. 17, 1896.	"	20 67
6892		Joseph P. Reynolds.....	Plumbing, etc., Primary School No. 35; received Apr. 6, 1896.	"	13 72	8099		John C. Proudman.....	Gallery clock, Grammar School No. 11; received Apr. 17, 1896.	"	15 00
6893		Henry Wendling.....	Plumbing, etc., Grammar School No. 20; received Apr. 6, 1896.	"	17 45	8100		George Margraf.....	Carpets, etc., Grammar School No. 25; received Apr. 15, 1896.	"	45 90
6985	21	E. Kilpatrick.....	Repairs, etc., Grammar School No. 62; received Apr. 10, 1896.	"	35 00	8101		William F. Crockett.....	Repairs, etc., Grammar Schools Nos. 59, 18, 96 and 82; received Apr. 17, 1896.	"	92 47
6986		Garrett D. King.....	Repairs, etc., Grammar School No. 34; received Apr. 10, 1896.	"	51 70	8102		Hilton, Hughes & Co.....	Couch, etc., Grammar School No. 82; received Apr. 17, 1896.	"	28 50
6987		J. Hornberger.....	Repairs, etc., to lounges, Grammar School No. 60; received Apr. 10, 1896.	"	26 00	8103		William H. Housner, Jr.....	Furniture work, etc., Grammar School No. 19; received Apr. 15, 1896.	"	29 53
6988		Haywood Brothers & Co.....	Couch, Primary School No. 8; received Apr. 10, 1896.	"	10 50	8104		Francis J. Hasselmeyer.....	Carpenter-work, etc., Grammar School No. 2; received Apr. 17, 1896.	"	3 50
6989		C. H. Browne.....	Book-case, Grammar School No. 61; received Apr. 10, 1896.	"	45 00	8105		William Horne.....	Repairs, etc., Grammar School No. 45; received Apr. 17, 1896.	"	13 86
6990		William Blake.....	Painting, etc., Primary School No. 15; received Apr. 10, 1896.	"	7 50	8106		L. Friedenbergl.....	Glazing; received Apr. 20, 1896.	"	15 13
6991		Albany Venetian Blind Co.....	Blinds, etc., Primary School No. 2; received Mar. 24, 1896.	"	3 75	8107		Weber Piano Co.....	Tuning piano, Primary School No. 13; received Apr. 16, 1896.	1896	2 00
6992		Bloomington Bros.....	Carpet, Grammar School No. 49; received Apr. 10, 1896.	"	59 38	8108		Jules F. Valois.....	Tuning piano, Grammar School No. 60; received Apr. 16, 1896.	"	1 50
6993		Andrew Lester's Sons.....	Carpet, etc., Grammar School No. 85; received Apr. 10, 1896.	"	69 00	8109		Henry Reubert.....	Tuning piano, Grammar Schools Nos. 26 and 33; received Apr. 16, 1896.	"	6 50
6994		S. H. Mapes.....	Carting furniture, etc., Grammar Schools Nos. 98 and 100; received Apr. 10, 1896.	"	94 58	8110		G. W. Giannini.....	Repairs, etc., Grammar School No. 87; received Apr. 16, 1896.	"	20 71
6995		F. Meyer.....	Cleaning, etc., clocks, Grammar School No. 62; received Apr. 10, 1896.	"	8 00	8111		Benjamin Gillespie.....	Repairs, etc., Grammar School No. 74; received Apr. 16, 1896.	"	7 80
6996		John M. Peinecke.....	Tuning, etc., pianos, Grammar School No. 63 and Primary School No. 45; received Apr. 10, 1896.	"	3 50	8112		John W. Davis.....	Repairs, etc., Grammar School No. 18; received Apr. 16, 1896.	"	28 31
6997		Richmond School Furniture Co.....	Table, Grammar School No. 14; received Apr. 10, 1896.	"	8 50	8113		Nicholson & Galloway.....	Repairs, etc., Grammar School No. 16; received Apr. 20, 1896.	"	38 67
6998		William E. Wheelock & Co.....	Removing pianos, Grammar School No. 90; received Apr. 10, 1896.	"	3 00	8114		Jacob Schuster.....	Repairs, Grammar Schools Nos. 26 and 32; received Apr. 17, 1896.	"	49 29
6999		Marshall & Co.....	Repairs, etc., Grammar School No. 4; received Apr. 10, 1896.	1896	5 83	8115		J. W. Davis.....	Furniture work, Grammar School No. 50; received Apr. 16, 1896.	"	4 64
7000		William Lohman.....	Tuning pianos, Grammar Schools Nos. 7, 75, 42 and 20 and Primary School No. 1; received Apr. 10, 1896.	"	13 75	8116		William Hudson.....	Carpenter-work, Grammar Schools Nos. 90 and 60; received Apr. 16, 1896.	"	44 26
7172	22	John Ford.....	Plumbing, Grammar School No. 44 and Primary School No. 11; received Apr. 6, 1896.	1895	58 84	8117		Francis J. Hasselmeyer.....	Carpenter-work, Grammar School No. 2; received Apr. 16, 1896.	"	4 00
7173		John Buchanan.....	Repairing, etc., piano, Grammar Schools Nos. 69 and 84; received Mar. 30, 1896.	"	125 38	8118		Mulligan Bros.....	Painting, Grammar School No. 33; received Apr. 16, 1896.	"	69 08
7174		Bloomington Bros.....	Shades, Grammar School No. 49; received Mar. 30, 1896.	"	21 00	8119		George Margraf.....	Shades, Primary School No. 26; received Apr. 16, 1896.	"	14 50
7175		Henry H. Wilkens.....	Repairs, etc., Primary School No. 35; received Apr. 6, 1896.	"	65 95	8120		Treasurer of Police Department of the City of New York.....	Testing boiler, Grammar School No. 6; received Apr. 16, 1896.	"	2 00
7176		W. H. Luyster.....	Repairs, etc., Grammar Schools Nos. 17 and 58; received Mar. 30, 1896.	"	126 17	8176	2	J. L. Mott Iron Works.....	Tank work, Grammar School No. 39; received Apr. 18, 1896.	1895	1 25
7177		William J. Smith.....	Repairs, etc., Primary School No. 35; received Apr. 6, 1896.	"	41 41	8177		C. E. Falvey.....	Repairs, etc., Grammar School No. 76; received Apr. 17, 1896.	"	4 44
7355	23	Henry Heil.....	Repairs, etc., Primary School No. 1 and Grammar School No. 7; received Mar. 27, 1896.	"	104 75	8178		Heywood Bros. & Co.....	Chairs, Grammar School No. 49; received Apr. 17, 1896.	"	24 00
7356		Herbert Greason.....	Repairs, etc., Grammar School No. 51; received Mar. 11, 1896.	"	102 07	8179		C. E. Falvey.....	Repairs, etc., Primary School No. 21; received Apr. 17, 1896.	1896	7 97
7357		James J. Carey.....	Repairs, etc., Grammar School No. 29; received Apr. 10, 1896.	"	14 92	8180		Herbert Greason.....	Blinds, Grammar School No. 51; received Apr. 17, 1896.	"	37 17
7358		Geo. Stolz.....	Plumbing, etc., Grammar School No. 62; received Apr. 10, 1896.	"	27 18	8181		James Harris & Co.....	Repairing blackboard, Grammar School No. 41; received Apr. 17, 1896.	"	5 03
7359		William T. Nealis.....	Plumbing, Grammar School No. 2; received Apr. 10, 1896.	"	10 60	8349	6	M. Raule.....	Glazing, Grammar School No. 69; received Apr. 18, 1896.	1895	8 99
7360		B. Lohmann.....	Locks, etc., Grammar Schools Nos. 26 and 33 and Primary School No. 27; received Apr. 14, 1896.	"	9 30	8350		Patrick Sullivan.....	Repairs, etc., Primary Schools Nos. 6 and 30; received Apr. 15, 1896.	"	69 40
7361		George S. Sheppard.....	Gas fixtures, Grammar School No. 64; received Apr. 10, 1896.	"	5 50	8351		O. Rockefeller.....	Carpenter-work, Grammar School No. 22; received Apr. 16, 1896.	1896	7 50
7362		Gerald Fitzgibbon.....	Gas-fitting, etc., Grammar School No. 7; received Apr. 10, 1896.	"	51 92	8352		Jacob Schuster.....	Carpenter-work, Grammar Schools Nos. 32 and 33; received Apr. 16, 1896.	"	50 88
7363		Henry Goeltz.....	Repairing clocks, etc., Grammar School No. 61; received Apr. 10, 1896.	"	5 00	8353		W. H. Luyster.....	Repairs, etc., Grammar Schools Nos. 28 and 58; received Apr. 16, 1896.	"	49 26
7364		W. Green's Sons.....	Glazing, Grammar School No. 33; received Apr. 14, 1896.	"	8 25	8389		William L. Hauptman.....	Painting, etc., Grammar Schools Nos. 61 and 90; received Apr. 16, 1896.	1895	14 21
7365		William H. Housner, Jr.....	Carpenter-work, etc., Grammar Schools Nos. 13, 19, 25 and 79; received Apr. 14, 1896.	"	137 58	8390		John W. Davis.....	Repairs, etc., Grammar School No. 6; received Apr. 16, 1896.	"	11 95
7366		William Bryan.....	Stove work, etc., Grammar School No. 18; received Apr. 2, 1896.	"	12 43	8391		Consolidated Lehigh Slate Co. (Limited).....	Blackboard work, Grammar School No. 64; received Apr. 16, 1896.	"	90 10
7367		"	Stove work, Grammar School No. 18; received Apr. 2, 1896.	"	12 13	8392		John Ford.....	Gas-fittings, Grammar School No. 44; received Mar. 27, 1896.	"	20 98
7368		Zimdars & Hunt.....	Bell-work, Primary School No. 8; received Apr. 11, 1896.	1896	70 00	8393		Charles Edel.....	Stove work, etc., Grammar School No. 61; received Apr. 16, 1896.	1896	24 68
7369		Henry Heil.....	Repairs, etc., Primary Schools Nos. 1 and 37; received Apr. 11, 1896.	"	44 08	8394		Hilton, Hughes & Co.....	Tapestry, etc., Grammar Schools Nos. 60 and 85; received Apr. 16, 1896.	"	57 43
7370		Mitchell & Boyeson.....	Repairs to boiler, Grammar School No. 11; received Apr. 11, 1896.	"	2 00	8395		John W. Davis.....	Repairs, etc., Grammar Schools Nos. 18, 6 and 96; received Apr. 16, 1896.	"	69 91
7567	24	Charles Edel.....	Steam-fitting, etc., Grammar School No. 61; received Mar. 30, 1896.	1895	83 50	8396		G. Knauss.....	Repairs, etc., Grammar School No. 79; received Apr. 16, 1896.	"	2 90
7568		James Power.....	Glazing, etc., Grammar School No. 1; received Mar. 27, 1896.	"	11 55	8397		William H. Housner, Jr.....	Repairs, etc., Grammar Schools Nos. 79 and 25 and Primary School No. 26; received Apr. 16, 1896.	"	74 94
7569		Henry H. Wilkins.....	Repairs, etc., Grammar School No. 73; received Apr. 17, 1896.	"	40 76	8398		Wiswell & O'Brien.....	Repairs, etc., Grammar School No. 90; received Apr. 16, 1896.	"	90 12
7570		Axtmann & Co.....	Repairs to roofs, etc., Grammar School No. 68; received Apr. 17, 1896.	1896	34 00	8399		Vance & Maguire.....	Repairs, etc., Grammar Schools Nos. 77 and 53; received Apr. 16, 1896.	"	38 11
7571		"	Repairs to roofs, etc., Grammar Schools Nos. 37, 58, 86 and 46 and Primary Schools Nos. 19 and 42; received Apr. 17, 1896.	"	182 83	8400		August Tipper.....	Repairs, etc., Grammar School No. 1 and Primary School No. 14; received Apr. 16, 1896.	"	4 25
7726	27	J. C. Byrne.....	Carpet, Grammar School No. 87; received Apr. 10, 1896.	1895	78 75	8401		Max Marquitz.....	Repairs, etc., Grammar School No. 54 and Primary School No. 21; received Apr. 16, 1896.	"	59 88
7727		Henry A. Roth.....	Plumbing, Grammar Schools Nos. 13, 25 and 79; received Apr. 17, 1896.	"	66 00	8402		Joseph Peyser.....	Glazing, Grammar School No. 83; received Apr. 16, 1896.	"	6 21
7728		Charles Schuler.....	Range boiler, etc., Primary School No. 26; received Apr. 15, 1896.	"	19 67	8403		William T. Nealis.....	Plumbing, Grammar Schools Nos. 2 and 12; received Apr. 16, 1896.	"	45 63
7729		John Neal's Sons.....	Gas-fitting, etc., Grammar Schools Nos. 25, 79 and 21 and Primary School No. 26; received Apr. 15, 1896.	"	44 08	8404		William Hepburn.....	Painting, Grammar School No. 67; received Apr. 16, 1896.	"	90 00
7730		McAuliffe & Gabay.....	Plumbing, Grammar Schools Nos. 59 and 96; received Apr. 15, 1896.	"	26 10	8405		Wm. Hepburn.....	Painting, etc., Grammar School No. 84; received Apr. 16, 1896.	"	6 69
7731		Mercer Co.....	Repairing boiler, Grammar School No. 99; received Mar. 13, 1896.	"	16 38	8406		John F. Mason.....	Carpenter-work, Grammar School No. 60; received Apr. 16, 1896.	"	26 59
7732		P. Greene.....	Plumbing, Grammar School No. 74; received Apr. 15, 1896.	"	11 62	8526	11	Geo. B. Riggins.....	Steam-fitting, etc., Grammar School No. 88; received May 1, 1896.	"	45 35
7733		S. C. Frothingham.....	Repairs, etc., Grammar School No. 55; received Apr. 17, 1896.	"	9 00	8527		Zimdars & Hunt.....	Repairs, etc., Grammar School No. 38; received Apr. 20, 1896.	"	8 57
7734		Hess & Fries.....	Plumbing, Grammar School No. 21; received Apr. 17, 1896.	"	8 25	8528		John H. Van Tine.....	Plumbing, Grammar School No. 72; received Apr. 17, 1896.	"	34 52
7735		Louis Fuchslocher.....	Repairing roof, etc., Primary School No. 1; received Apr. 20, 1896.	"	30 75	8529		McLaughlin & Gleason.....	Repairs, etc., Primary School No. 8; received Apr. 20, 1896.	1895	36 90
7736		Hess & Fries.....	Plumbing, Primary School No. 30; received Apr. 15, 1896.	"	14 75	8530		S. May.....	Repairs, etc., Grammar School No. 55; received Apr. 20, 1896.	"	3 00
7737		G. Knauss.....	Radiator, etc., Grammar School No. 79, received Apr. 15, 1896.	1896	5 36	8531		Henry Heil.....	Repairs, etc., Primary School No. 37; received Apr. 20, 1896.	"	17 75
7738		Blake & Williams.....	Belting, etc., Grammar School No. 96; received Apr. 15, 1896.	"	7 00	8532		Estate of Thos. Falvey, deceased.....	Repairs, etc., Grammar Schools Nos. 54, 39 and 93; received Apr. 20, 1896.	"	187 97
7739		J. C. Byrne.....	Repairs, etc., Grammar School No. 87; received Apr. 15, 1896.	"	12 00	8533		Bloomington Bros.....	Shades, Primary School No. 35; received Apr. 20, 1896.	"	20 17
7740		Ash & Buckbee.....	Gas-fitting, Grammar School No. 75; received Apr. 20, 1896.	"	6 20	8534		P. Greene.....	Grate bars, Grammar School No. 53; received Apr. 20, 1896.	"	73 75
7741		Edwards & Co.....	Repairs, etc., Grammar School No. 85; received Apr. 16, 1896.	"	19 30	8535		John J. White.....	Glazing, etc., Grammar School No. 67; received Apr. 20, 1896.	"	22 10
7742		John J. Duffy.....	Plumbing, Grammar Schools Nos. 11 and 45; received Apr. 16, 1896.	"	4 22	8536		Henry A. Roth.....	Gas-fitting, etc., Grammar School No. 25; received Apr. 20, 1896.	"	23 32
7743		James Curran Mfg. Co.....	Steam-fitting, etc., Grammar School No. 32 and Primary School No. 27; received Apr. 16, 1896.	"	61 90	8693	15	Wiswell & O'Brien.....	Wainscoting, Grammar School No. 90; received Mar. 30, 1896.	"	96 35
7744		Ash & Buckbee.....	Plumbing, Grammar School No. 20; received Apr. 16, 1896.	"	6 70	8694		C. E. Falvey.....	Repairs, etc., Grammar Schools Nos. 10, 78, 57, 95, 43, 54, 89, 72 and 68, and Primary Schools Nos. 3 and 23; received Mar. 30, 1896.	"	365 04
7745		Thomas Brady.....	Roof work, etc., Grammar School No. 50 and Primary School No. 29; received Apr. 16, 1896.	"	15 30	8695		James Kenn.....	Glazing, etc., Grammar Schools Nos. 64 and 65; received Feb. 25, 1896.	"	63 19
7746		George B. Riggins.....	Repairs, etc., Grammar School No. 36; received Apr. 16, 1896.	"	11 32	8696		"	Plastering, etc., Grammar School No. 64; received May 7, 1896.	1896	15 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
8809	1896. May 16	Axtmann & Co.	Repairing roofs, etc., Grammar Schools Nos. 39, 54, 78, 93 and 95 and Primary School No. 28; received May 11, 1896.	1896	\$117 85	9988	1896. June 11	Wiswell & O'Brien.	Repairs, etc., Grammar School No. 90; received Apr. 27, 1896.	1896	\$136 02
8810	"	"	Repairs, etc., Grammar School No. 95 and Primary School No. 19; received May 4, 1896.	"	68 31	9989	"	Davis & Rees.	Repairs, etc., Grammar Schools Nos. 5, 24, 37, 39, 54 and 68; received May 8, 1896.	"	173 85
8905	18	Hilton, Hughes & Co.	Linoleum, etc., Grammar School No. 60; received Apr. 10, 1896.	1895	118 89	10061	12	Wm. H. Housner, Jr.	Repairs to closets, etc., Grammar Schools Nos. 13, 19 and 25; received Apr. 28, 1896.	"	98 51
8907	"	Geo. Fox's Sons.	Repairs to boiler, Grammar School No. 49; received Apr. 10, 1896.	"	15 50	10062	"	C. E. Falvey.	Repairs, etc., Grammar Schools Nos. 27 and 70; received Apr. 28, 1896.	"	109 19
8908	"	Estate of Thos. Falvey, deceased.	Repairs, etc., Grammar Schools Nos. 43, 46, 68, 72, 80 and 93 and Primary Schools Nos. 9, 19 and 28; received Mar. 20, 1896.	"	842 90	10186	16	Thomas P. Sinnott.	Painting, Grammar School No. 51; received May 1, 1896.	1895	60 00
8961	19	John J. Duffy.	Plumbing, etc., Grammar Schools Nos. 55 and 56; received Apr. 27, 1896.	"	5 35	10187	"	Charles Schuler.	Plumbing, etc., Grammar School No. 19; received May 1, 1896.	"	11 10
8962	"	W. H. Luyster.	Plumbing, etc., Grammar School No. 17; received Apr. 6, 1896.	"	98 71	10189	"	Benjamin Rosenberg.	Glazing, Grammar School No. 35; received May 1, 1896.	"	4 37
8963	"	Estate of Thos. Falvey, deceased.	Glazing, etc., Grammar School No. 39 and Primary School No. 28; received Apr. 23, 1896.	"	50 90	10190	"	Charles H. Proffen.	Repairing chairs, Grammar School No. 64; received May 1, 1896.	"	6 40
8964	"	Oscar Flittner.	Painting, Grammar School No. 63; received Apr. 23, 1896.	"	35 00	10191	"	A. C. Manning & Co.	Refilling batteries of gas engine, Grammar School No. 79; received May 1, 1896.	"	7 00
8965	"	M. Harrison & Son.	Repairs, etc., Grammar Schools Nos. 18 and 73; received Apr. 23, 1896.	"	20 83	10192	"	E. Kilpatrick.	Venetian blinds, Grammar School No. 32; received May 1, 1896.	"	135 18
8966	"	W. H. Luyster.	Repairs, etc., Grammar Schools Nos. 17, 28, 58, 80 and 91; received Apr. 28, 1896.	1896	185 11	10193	"	P. Greene.	Steam-fitting, Grammar School No. 27; received May 1, 1896.	"	9 24
9137	20	United States School Furniture Co.	Desk, Grammar School No. 20; received Apr. 27, 1896.	1895	12 50	10194	"	Rider Engine Co.	Repairing pump, Grammar School No. 14; received May 4, 1896.	1896	91 66
9138	"	C. H. Brown.	Bookcase, Grammar School No. 64; received Apr. 27, 1896.	"	50 00	10195	"	W. H. Luyster.	Repairs, Grammar School No. 94; received May 4, 1896.	"	134 63
9139	"	"	Blackboard, etc., Grammar School No. 64; received Apr. 27, 1896.	"	31 50	10196	"	Mitchell & Boyeson.	Repairs to radiator, Grammar School No. 56; received May 4, 1896.	"	24 65
9140	"	"	Screens, etc., Grammar Schools Nos. 63 and 64 and Primary School No. 45; received Apr. 27, 1896.	"	73 00	10197	"	Kenzel & McBrien.	Repairs, Grammar School No. 8; received May 1, 1896.	"	28 89
9141	"	C. E. Falvey.	Glazing, Grammar School No. 83; received Apr. 23, 1896.	"	14 42	10198	"	William Klein.	Repairs, Grammar Schools Nos. 15, 22, 71 and 88 and Primary School No. 31; received May 1, 1896.	"	229 40
9142	"	Wm. L. Hauptman.	Painting, etc., Grammar School No. 61; received Apr. 21, 1896.	"	48 00	10199	"	William T. Nealis.	Plumbing, etc., Grammar Schools Nos. 2 and 31; received May 1, 1896.	"	97 97
9143	"	Wm. Horne.	Replacing furniture, etc., Grammar School No. 55; received Apr. 27, 1896.	"	8 25	10200	"	Matthew Monaghan.	Plumbing, etc., Grammar School No. 3; received May 1, 1896.	"	9 90
9144	"	E. Howard Watch and Clock Co.	Clock, Grammar School No. 20; received Apr. 27, 1896.	1896	14 00	10201	"	George H. Coppers.	Plumbing, etc., Primary School No. 14; received May 1, 1896.	"	8 03
9145	"	I. F. Gorham.	Tuning piano, etc., Grammar School No. 3; received Apr. 27, 1896.	"	3 00	10202	"	Ash & Buckbee.	Plumbing, etc., Grammar School No. 75; received May 1, 1896.	"	11 72
9146	"	Edward T. Flinn.	Repairs, etc., Grammar School No. 3; received Apr. 27, 1896.	"	55 53	10203	"	C. E. Falvey.	Repairs, Grammar School No. 53; received May 4, 1896.	"	41 42
9304	22	J. W. Davis.	Carpenter-work, etc., Grammar Schools Nos. 40 and 50; received Apr. 27, 1896.	1895	31 29	10204	"	Louis Fuchslocher.	Plumbing, etc., Primary School No. 37; received May 1, 1896.	"	84 95
9305	"	C. H. Browne.	Chairs, Grammar School No. 3; received Apr. 27, 1896.	1896	9 62	10205	"	D. Dode, Jr.	Repairs, Grammar School No. 14; received May 4, 1896.	"	29 00
9306	"	Paul Fischer.	Tuning Piano, Grammar School No. 2; received Apr. 27, 1896.	"	1 75	10206	"	J. W. Davis.	Repairs, etc., Grammar School No. 40; received May 4, 1896.	"	48 80
9307	"	Lewis Dunham.	Repairs, etc., Grammar School No. 41; received Apr. 27, 1896.	"	18 03	10207	"	M. Harrison.	Repairs, Grammar School No. 73; received May 4, 1896.	"	12 21
9308	"	Jas. J. Carey.	Repairs to radiator, etc., Grammar School No. 29; received Apr. 27, 1896.	"	7 35	10208	"	Herbert Greason.	Repairs, etc., Grammar School No. 51; received May 4, 1896.	"	22 63
9382	25	M. J. McDermott.	Gas fixtures, etc., Primary School No. 45; received Apr. 28, 1896.	"	33 00	10209	"	Hilton, Hughes & Co.	Carpet, etc., Primary School No. 44; received May 4, 1896.	"	10 31
9383	"	Owen McGinniss.	Gas-fitting, etc., Grammar Schools Nos. 34 and 92 and Primary Schools Nos. 10 and 20; received Mar. 28, 1896.	"	54 61	10210	"	Kranich & Bach.	Tuning, etc., pianos, Grammar School No. 47; received May 4, 1896.	"	6 50
9384	"	James Youngs.	Carpenter-work, etc., Grammar School No. 38; received Apr. 27, 1896.	"	63 00	10211	"	Sheppard Knapp & Co.	Shade for skylight, Primary School No. 25; received May 4, 1896.	"	12 00
9385	"	Mulligan Bros.	Painting, etc., Grammar School No. 32; received Apr. 27, 1896.	"	55 00	10212	"	Blake & Williams.	Repairing heating apparatus, Grammar School No. 6; received May 4, 1896.	"	34 75
9386	"	John J. Liddy.	Painting, etc., Grammar School No. 91; received Apr. 27, 1896.	"	22 00	10213	"	John Buchanan.	Plumbing, etc., Grammar Schools Nos. 67 and 84; received May 4, 1896.	"	62 61
9387	"	M. Abbott's Sons.	Repairing range, Grammar School No. 11; received Apr. 27, 1896.	"	3 00	10214	"	J. C. Byrne.	Glazing, etc., Grammar School No. 87; received May 4, 1896.	"	40 20
9388	"	William T. Nealis.	Repairing steam pipes, Grammar School No. 31; received Apr. 27, 1896.	"	10 96	10215	"	B. Rosenberg.	Glazing, Grammar School No. 47; received May 4, 1896.	"	4 06
9389	"	McAuliffe & Gabay.	Repairing engine, Grammar School No. 18; received Apr. 27, 1896.	"	6 95	10216	"	Pachtmann & Moelich.	Repairing, etc., clock, Grammar School No. 44; received May 4, 1896.	"	5 00
9390	"	Frederick Ries.	Repairs, etc., Grammar School No. 31; received Apr. 27, 1896.	"	4 50	10217	"	B. Lohmann.	Locks, keys, etc., Grammar School No. 26; received May 4, 1896.	"	4 60
9391	"	Garrett D. King.	Repairs, etc., Grammar School No. 34 and Primary Schools Nos. 20 and 40; received Apr. 27, 1896.	"	46 23	10218	"	William B. Lyon.	Tuning, etc., pianos, Grammar School No. 8; received May 4, 1896.	"	4 50
9392	"	William Lohman.	Tuning pianos, Grammar Schools Nos. 13 and 79; received Apr. 27, 1896.	"	3 00	10219	"	T. W. B. Lemmey.	Repairing engine, Grammar School No. 32; received May 4, 1896.	"	10 85
9393	"	Henry Reubert.	Tuning pianos, Grammar School No. 32; received Apr. 27, 1896.	"	3 00	10220	"	S. May.	Repairing bells, Grammar Schools Nos. 55 and 56; received May 4, 1896.	"	4 70
9394	"	Charles J. Reinhardt.	Removing closets, Grammar School No. 101; received Apr. 27, 1896.	"	2 50	10221	"	James Miles.	Glazing, Grammar School No. 47; received May 4, 1896.	"	6 25
9395	"	Edw. Murphy.	Plumbing, Grammar School No. 14; received Apr. 27, 1896.	"	5 75	10222	"	Edward Murphy.	Plumbing, Grammar Schools Nos. 14 and 49; received May 4, 1896.	"	27 70
9396	"	Thomas Brady.	Plumbing, Grammar School No. 40; received Apr. 27, 1896.	"	9 92	10223	"	McAuliffe & Gabay.	Plumbing, Grammar School No. 96; received May 4, 1896.	"	14 91
9397	"	Henry A. Roth.	Plumbing, etc., Grammar Schools Nos. 13, 25 and 79; received Apr. 27, 1896.	"	20 19	10224	"	Albert L. Schwartz.	Glazing, Grammar School No. 14; received May 4, 1896.	"	9 16
9398	"	George Steele.	Plumbing, etc., Grammar School No. 85 and Primary School No. 44; received Apr. 27, 1896.	"	12 60	10225	"	George S. Shepperd.	Radiator, etc., Grammar School No. 64; received May 4, 1896.	"	20 98
9399	"	Charles Schuler.	Plumbing, etc., Primary School No. 26; received Apr. 27, 1896.	"	19 20	10226	"	F. Shepperd.	Stove, etc., Grammar School No. 98; received May 4, 1896.	"	21 25
9472	26	G. W. Giannini.	Iron doors, Grammar School No. 84; received Apr. 27, 1896.	"	22 08	10227	"	George Steele.	Closets, Grammar School No. 60 (Primary Department); received May 4, 1896.	"	70 00
9473	"	Herbert Greason.	Repairing, etc., range, Grammar Schools Nos. 80 and 28; received Apr. 27, 1896.	"	22 49	10354	18	Axtmann & Co.	Repairing leaders, etc., Grammar Schools Nos. 37, 54 and 57 and Primary Schools Nos. 23 and 32; received June 11, 1896.	"	207 44
9474	"	Hamilton S. Gordon.	Tuning piano, Grammar School No. 55; received Apr. 27, 1896.	"	2 00	10355	"	Thomas Brady.	Repairs, etc., Primary School No. 29; received May 7, 1896.	"	17 03
9475	"	J. Brull & Son.	Repairing clock, Grammar School No. 79; received Apr. 27, 1896.	"	1 00	10356	"	"	Repairs to roof, etc., Grammar School No. 50; received May 4, 1896.	"	12 48
9476	"	Thomas Hayes.	Basin faucet, etc., Grammar School No. 56; received Apr. 27, 1896.	"	2 50	10357	"	John McDonough.	Repairs, Grammar School No. 38; received May 11, 1896.	"	7 88
9477	"	S. H. Mapes.	Lumber, etc., Grammar School No. 101; received Apr. 27, 1896.	"	4 74	20358	"	Max Marquiz.	Repairs, etc., Grammar Schools Nos. 89 and 93; received May 8, 1896.	"	49 82
9478	"	Henry Reubert.	Tuning piano, etc., Grammar School No. 87; received Apr. 27, 1896.	"	2 50	10359	"	Edw. W. Meyer.	Heating work, Primary School No. 7; received May 11, 1896.	"	14 50
9479	"	Charles H. Proffen.	Chairs, Grammar School No. 63; received Apr. 27, 1896.	"	31 40	10360	"	James Mills.	Repairs, Primary School No. 6; received May 11, 1896.	"	24 63
9562	27	James Curran Mfg. Co.	Repairs, etc., Grammar Schools Nos. 32 and 33; received Apr. 27, 1896.	1895	50 00	10361	"	J. A. Linherr.	Repairs to clock, Primary School No. 25; received May 4, 1896.	"	5 00
9563	"	Treasurer of Police Department of City of New York.	Testing boilers, Grammar School No. 96; received Apr. 30, 1896.	1896	4 00	10362	"	Robert Lange.	Repairs, Grammar School No. 7; received May 7, 1896.	"	48 05
9564	"	William Hudson.	Furniture work, Grammar School No. 90; received Apr. 30, 1896.	"	26 10	10363	"	S. H. Mapes.	Curains, Grammar School No. 64; received May 4, 1896.	"	26 50
9565	"	R. R. Dana.	Shades, etc., Grammar School No. 64 (Annex); received Apr. 30, 1896.	"	19 00	10364	"	M. J. McDermott.	Steam work, Grammar School No. 98; received May 4, 1896.	"	15 00
9598	June 2	Henry H. Wilkins.	Repairs, etc., Grammar School No. 73; received May 8, 1896.	1895	59 29	10365	"	John Neal's Sons.	Steam work, Primary School No. 16; received May 4, 1896.	"	13 63
9599	"	Samuel Elwovsky.	Repairs to clocks, Grammar School No. 85; received May 8, 1896.	"	20 00	10366	"	John J. Duffy.	Steam work, Grammar School No. 45; received May 11, 1896.	"	6 18
9740	4	Heywood Bros. & Co.	Chairs, etc., Grammar School No. 14; received May 1, 1896.	"	6 50	10367	"	John Neal's Sons.	Steam fitting, Grammar School No. 35 and Primary School No. 25; received May 4, 1896.	"	33 13
9741	"	William F. Crockett.	Glazing, Grammar School No. 59; received May 1, 1896.	"	3 46	10368	"	Hugh Nesbitt.	Glazing, Grammar School No. 34; received May 7, 1896.	"	6 93
9742	"	"	Carpenter-work, etc., Grammar School No. 76; received May 1, 1896.	"	4 20	10369	"	Bernard Karsch.	Clock, Primary School No. 41; received May 4, 1896.	"	4 50
9743	"	Edward T. Flinn.	Glazing, Grammar School No. 3; received May 1, 1896.	1896	6 35	10370	"	P. Greene.	Wire guards, Grammar School No. 53; received May 7, 1896.	"	5 75
9744	"	Davis & Rees.	Repairs, Grammar School No. 95; received May 4, 1896.	"	41 32	10371	"	"	Plumbing, etc., Grammar Schools Nos. 70, 76, 77 and 6 and Primary School No. 17; received May 4, 1896.	"	40 78
9745	"	Max Marquiz.	Bell-work, etc., Grammar Schools Nos. 83 and 93; received May 11, 1896.	"	56 81	10372	"	Federoll & Bernhardt.	Plumbing, Grammar School No. 32 and Primary School No. 27; received May 4, 1896.	"	8 20
9746	"	Ph. Bauer.	Tuning, etc., pianos, Grammar Schools Nos. 15 and 71; received May 1, 1896.	"	6 50	10373	"	Norris & Williams.	Plumbing, Primary School No. 25; received May 4, 1896.	"	5 32
9747	"	C. H. Browne.	Screen, Grammar School No. 5; received May 4, 1896.	"	6 00	10374	"	Gerald Fitzgibbons.	Plumbing, Grammar School No. 7; received May 7, 1896.	"	6 60
9748	"	William F. Crockett.	Repairs, Grammar School No. 96; received May 4, 1896.	"	34 86	10375	"	J. Hirschfeld.	Bell-work, Primary School No. 1; received May 11, 1896.	"	2 45
9835	5	William Hudson.	Repairs, Grammar School No. 60; received May 7, 1896.	1895	106 00	10376	"	John W. Davis.	Repairing furniture, etc., Grammar Schools Nos. 76 and 96; received May 7, 1896.	"	24 93
9836	"	P. F. Philpin.	Repairs, etc., Grammar School No. 21 and Primary School No. 6; received May 5, 1896.	1896	17 50	10377	"	John Neal's Sons.	Repairing heating apparatus, Grammar School No. 24; received May 8, 1896.	"	8 88
9908	9	William Horne.	Storm-shed, Grammar School No. 56; received Apr. 27, 1896.	1895	8 91	10378	"	William H. Housner, Jr.	Carpenter-work, Grammar Schools Nos. 35 and 47 and Primary School No. 25; received May 4, 1896.	"	186 37
9909	"	Jacob Sussman.	Glazing, Grammar Schools Nos. 40 and 50; received Apr. 27, 1896.	"	10 32	10379	"	M. Donohoe.	Linoleum, etc., Grammar School No. 77; received May 4, 1896.	"	67 60
9910	"	William Hudson.	New door, etc., Grammar School No. 60; received Apr. 27, 1896.	1896	11 57	10380	"	George H. Coppers.	Repairs, Grammar School No. 1; received May 11, 1896.	"	6 23
9911	"	William Green's Sons.	Glazing, Grammar School No. 32; received Apr. 27, 1896.	"	7 47	10381	"	E. H. Coulter & Son.	Repairs, Grammar Schools Nos. 14 and 49 and Primary School No. 16; received May 4, 1896.	"	90 49
9912	"	Albert L. Schwartz.	Glazing, Grammar School No. 25; received Apr. 27, 1896.	"	6 13	10382	"	John W. Davis.	Repairs, etc., Grammar Schools Nos. 6, 18, 76, 82 and 96; received May 4, 1896.	"	115 04
9913	"	Robert Lange.	Repairs, etc., Grammar Schools Nos. 7 and 20; received Apr. 27, 1896.	"	40 85	10383	"	John Neal's Sons.	Repairs, Grammar Schools Nos. 35, 19 and 79 and Primary School No. 25; received May 11, 1896.	"	63 32
9914	"	S. May.	Repairs to bells, Grammar School No. 45; received Apr. 27, 1896.	"	3 30	10384	"	Davis & Reese.	Repairs, Grammar Schools Nos. 78, 86 and 95 and Primary Schools Nos. 19 and 28; received May 8, 1896.	"	157 68
9986	11	Hugh Nesbitt.	Glazing, Grammar Schools Nos. 4 and 34; received Apr. 27, 1896.	"	10 84	10385	"	Edwards & Co.	Repairs, Grammar School No. 60; received May 7, 1896.	"	2 00
9987	"	P. Greene.	Plumbing, etc., Grammar Schools Nos. 53 and 76; received Apr. 27, 1896.	"	13 04	10386	"	G. W. Giannini.	Repairs, Grammar Schools Nos. 69 and 84; received May 4, 1896.	"	75 95
	"					10387	"	P. Greene.	Repairs, etc., Grammar Schools Nos. 6 and 74; received May 11, 1896.	"	88 63

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
10388	1896, June 18	G. Knauss	Repairs, Grammar School No. 79; received May 4, 1896	1896	\$2 20	7002	1896, Apr. 21	George B. Riggins	Heating work, Grammar School No. 88; received Apr. 8, 1896	1896	\$103 27
18389		Peter Steyn	Repairs to roof, etc., Grammar School No. 77; received May 4, 1896	"	26 50	7166	22	Hess & Fries	Repairing closets, etc., Grammar School No. 21 and Primary School No. 30; received Feb. 20, 1896	1895	85 00
10390		William F. Crockett	Repairs, etc., Grammar School No. 59; received May 7, 1896	"	29 10	7371	23	Ash & Buckbee	Plumbing, etc., Grammar School No. 20; received Apr. 6, 1896	"	84 00
10391		Charles H. Proffen	Repairs, Grammar School No. 65; received May 4, 1896	"	18 89	7372		Andrews Mfg. Co.	Desks, etc., Grammar School No. 93; received Mar. 20, 1896	"	183 20
10392		John Buchanan	Tuning piano, Grammar School No. 84; received May 7, 1896	"	2 00	7373		"	Desks, Grammar Schools Nos. 45 and 11; received Apr. 2, 1896	"	50 00
10393		J. C. Byrne	Bell work, Grammar School No. 87; received May 7, 1896	"	10 00	7374		Garrett D. King	Repairs, Grammar School No. 4; received Feb. 6, 1896	"	75 00
10394		D. F. Beggs	Painting, Grammar School No. 86; received May 8, 1896	"	11 44	7375		William Klein	Repairs, etc., Grammar Schools Nos. 22 and 88; received Apr. 6, 1896	"	271 60
10395		Estate of William H. Richards	Plumbing, Grammar School No. 35; received May 11, 1896	"	16 10	7376		Joseph P. Reynolds	Steam-fitting, etc., Primary School No. 35; received Apr. 3, 1896	"	33 00
10396		Henry A. Roth	Plumbing, Grammar School No. 79; received May 11, 1896	"	6 35	7377		James Power	New door, Primary School No. 14; received Apr. 6, 1896	"	20 00
10397		George Somerville	Plumbing, Grammar School No. 38; received May 11, 1896	"	23 52	7378		Werner & Haas	Repairing roof, Grammar School No. 74; received Apr. 3, 1896	"	49 50
10398		Ash & Buckbee	Plumbing, Grammar School No. 75; received May 11, 1896	"	2 20	7379		John Buchanan	Cellar drainer, etc., Grammar Schools Nos. 58 and 94; received Feb. 25, 1896	"	155 00
10399		"	Plumbing, Grammar School No. 42; received May 7, 1896	"	6 40	7380		William Horne	Venetian blinds, Grammar School No. 11; received Apr. 2, 1896	"	46 32
10400		Bloomington Bros	Shades, Grammar School No. 96; received May 7, 1896	"	5 36	7381		William H. Housner, Jr.	Fitting-up coat-room, Primary School No. 25; received Apr. 3, 1896	"	40 00
10401		F. A. Pfister	Heating work, Grammar School No. 85; received May 4, 1896	"	20 50	7382		"	Repairs, etc., Grammar School No. 19; received Apr. 3, 1896	1896	60 00
10402		Joseph Peyser	Glazing, Grammar Schools Nos. 39, 95, 37, 54 and 57; received May 4, 1896	"	39 02	7504	24	John Hunt	Cleaning, etc., vaults, Grammar School No. 65 and Primary School No. 46; received Apr. 6, 1896	1895	62 00
10403		Albert L. Schwartz	Glazing, Grammar Schools Nos. 12, 19 and 79 and Primary School No. 26; received May 4, 1896	"	14 30	7505		Jordan, Moriarty & Co.	Carpets, etc., Grammar School No. 12; received Apr. 2, 1896	"	22 58
10404		Thomas P. Sinnott	Painting, etc., Grammar School No. 51; received May 7, 1896	"	40 00	7506		John Hunt	Cleaning vaults, Primary Schools Nos. 47 and 18; received Apr. 14, 1896	"	50 00
10405		John A. Schipf	Stove work, etc., Grammar Schools Nos. 46 and 72; received May 11, 1896	"	30 32	7507		Friel & Hand	Chairs, Primary School No. 24; received Apr. 2, 1896	"	19 25
10406		A. Tipper	Iron rail, etc., Grammar School No. 1; received May 11, 1896	"	22 44	7508		Ellwood H. Flewellin	Roof work, Grammar School No. 55; received Apr. 6, 1896	"	25 00
10407		C. H. Browne	Reading stand, Grammar School No. 69; received May 7, 1896	1895	12 50	7509		P. Carraher, Jr.	Gas-engine, Grammar School No. 1; received Apr. 6, 1896	"	198 00
10408		William Klein	Repairs, etc., Grammar School No. 22; received May 7, 1896	"	24 70	7510		Francis Druhe	Cleaning vaults, Grammar School No. 63; received Apr. 1, 1896	"	21 87
10409		William Horne	Repairs, Grammar School No. 55; received May 7, 1896	"	39 91	7511		Dorn & Bro.	Plumbing, Grammar School No. 71; received Apr. 3, 1896	"	27 00
10410		William F. Crockett	Repairs, Grammar School No. 96; received May 7, 1896	"	91 36	7512		"	Repairs, etc., Grammar Schools Nos. 15 and 71; received Apr. 6, 1896	"	67 00
10411		M. C. L. Eysen	Bell work, Grammar School No. 88; received May 7, 1896	"	20 00	7513		Edwards & Co.	Bell work, Primary School No. 33; received Apr. 6, 1896	"	48 00
10412		M. J. McDermott	Plumbing, Primary School No. 18; received May 7, 1896	"	28 00	7514		C. H. Browne	Furniture, Grammar Schools Nos. 69 and 93; received Apr. 2, 1896	"	176 90
10413		P. Greene	Plumbing, etc., Grammar School No. 70; received May 7, 1896	"	4 38	7515		John Buchanan	Repairs, Grammar School No. 84; received Apr. 2, 1896	"	35 00
10414		Federoll & Bernhardt	Repairing steam-pipes, Grammar School No. 26; received May 7, 1896	"	7 04	7516		Matthew Monaghan	Plumbing, Primary School No. 24; received Apr. 6, 1896	"	47 00
10415		W. H. Luyster	Brackets, etc., Grammar School No. 94; received May 7, 1896	"	5 50	7517		McAuliffe & Gabay	Closet, etc., Grammar School No. 59; received Apr. 3, 1896	"	45 00
10416		William Lohmann	Tuning pianos, Grammar Schools Nos. 43, 54 and 93 and Primary School No. 23; received May 8, 1896	"	10 00	7518		Joseph Lutz	Cleaning cesspool, Primary School No. 33; received Apr. 14, 1896	"	50 00
10417		"	Tuning pianos, Grammar School No. 10; received May 8, 1896	"	3 75	7519		Manhattan School and Church Furniture Works	Furniture work, Grammar School No. 11; received Apr. 2, 1896	"	53 00
10631	19	James Youngs	Repairs, Grammar School No. 38; received May 1, 1896	1896	35 59	7520		John McDonough	Metal ceiling, Grammar School No. 38; received Mar. 23, 1896	"	59 00
10632		William G. Patton	Plumbing, etc., Primary School Nos. 2 and 8; received May 1, 1896	"	19 17	7521		F. Shepperd	Repairing furnaces, Primary Schools Nos. 18 and 45; received Feb. 9, 1896	"	78 00
10724	23	William Crawford	Cleaning and repairing clock, Primary School No. 18; received May 14, 1896	"	1 50	7671	25	John Hunt	Disinfecting, etc., Grammar School No. 66; received Mar. 20, 1896	1893	30 00
10725		John C. Proudman	Cleaning and repairing clock, Grammar School No. 55; received May 11, 1896	"	2 50	7672		Francis Druhe	Cleaning vaults, Primary School No. 45; received Mar. 20, 1896	1894	20 34
10726		Henry Wendling	Cleaning cesspool, Grammar School No. 20; received May 11, 1896	"	3 05	7673		Slevin & Sheerin	Flooring, Primary School No. 28; received Mar. 20, 1896	"	71 15
10727		A. T. Smith	Bell work, Grammar School No. 53; received May 11, 1896	"	74	8237	May 4	John H. Van Tine	Repairs, etc., Grammar Schools Nos. 57 and 94; received Apr. 6, 1896	1895	278 00
10728		William T. Nealis	Gas-fitting, etc., Grammar School No. 31 and Primary School No. 36; received May 11, 1896	"	46 55	8238		Duncan Thompson	Repairs, etc., Grammar School No. 88; received Apr. 15, 1896	"	150 00
10729		Mitchell & Boyeson	Heating work, Grammar Schools Nos. 45 and 55; received May 11, 1896	"	31 15	8239		James Curran Mfg. Co.	Repairs, etc., Grammar School No. 26; received Apr. 6, 1896	"	160 00
10730		Owen McGinnis	Steam work, etc., Grammar Schools Nos. 4 and 92 and Primary School No. 10; received May 11, 1896	"	38 66	8426	7	John Spence	Repairs, etc., Grammar School No. 58; received Apr. 18, 1896	1894	40 00
10731		Jules F. Valois	Tuning piano, Grammar School No. 90; received May 14, 1896	"	1 50	8427		John Keppel	Tanks, Grammar School No. 47; received Mar. 20, 1896	1895	200 00
10732		P. Greene	Plumbing, Grammar School No. 70; received May 11, 1896	"	9 16	8428		Henry Cohn	Bell work, Grammar School No. 58; received Apr. 18, 1896	"	118 00
10733		Robert Lange	Repairs, etc., Grammar School No. 20; received May 11, 1896	"	24 05	8429		John Spence	Repairs, etc., Grammar School No. 23; received Apr. 15, 1896	"	197 00
10734		Vance & Maguire	Repairs, etc., Grammar School No. 77; received May 11, 1896	"	59 28	8430		S. H. Mapes	Fence, etc., Primary School No. 18; received Apr. 6, 1896	"	138 00
10735		Charles Schuler	Repairs, Grammar School No. 19; received May 11, 1896	"	39 92	8567	12	Edward Murphy	Plumbing, etc., Grammar School No. 49; received Apr. 3, 1896	"	170 00
10736		M. L. Sheehan	Repairs, etc., Grammar School No. 67; received May 14, 1896	"	10 00	8785	15	Louis Fuchslocher	Repairing roof, etc., Grammar School No. 75; received Apr. 30, 1896	"	90 00
10737		Louis Fuchslocher	Repairs, Primary Schools Nos. 1 and 37; received May 11, 1896	"	29 95	8786		Calvin R. Jordan	Repairing roof, etc., Grammar School No. 21; received Apr. 30, 1896	"	90 00
10738		C. E. Falvey	Repairs, Grammar School No. 86; received May 11, 1896	"	35 79	8909	18	John Neal's Sons	Steam-fitting, etc., Grammar School No. 24; received Apr. 6, 1896	"	195 45
10739		William F. Crockett	Repairs, Grammar School No. 59; received May 11, 1896	"	18 45	8910		McAuliffe & Gabay	Gas-fitting, etc., Grammar School No. 96; received Apr. 6, 1896	"	25 00
10740		Baker, Smith & Co.	Repairs, Grammar School No. 96 and Primary School No. 7; received May 11, 1896	"	26 17	8911		P. Greene	Repairs, etc., Grammar Schools Nos. 6 and 7 and Primary School No. 1; received Apr. 6, 1896	"	494 00
10741		J. W. Davis	Repairs, Grammar School No. 50; received May 11, 1896	"	5 75	8912		William J. Douglas' Bro	Whitewashing, etc., Grammar School No. 6; received Apr. 6, 1896	"	120 00
10742		Fr. Kumpfer	Repairs to regulator, Grammar School No. 8; received May 11, 1896	"	1 50	8913		Aberene Stone Co	Repairs, etc., Grammar School No. 55; received Apr. 6, 1896	"	130 00
10743		John Gallin	Repairing sidewalk, Grammar School No. 42; received May 11, 1896	"	8 45	8971	19	John J. Duffy	Water closet, etc., Grammar School No. 55; received Apr. 30, 1896	"	40 00
10744		Gerald Fitzgibbon	Gas-fitting, Grammar School No. 7; received May 11, 1896	"	4 05	8972		C. H. Browne	Desks, etc., Grammar School No. 65; received Apr. 15, 1896	"	129 50
10745		John W. Davis	Glazing, Grammar School No. 6; received May 11, 1896	"	2 56	8973		Baker, Smith & Co.	Repairing heating apparatus, Primary School No. 17; received Apr. 15, 1896	"	78 00
10746		Davis & Rees	Screens, etc., Grammar Schools Nos. 24 and 83; received May 11, 1896	"	32 32	8974		William Aitken	Repairs, etc., Grammar School No. 91 and Primary School No. 33; received Apr. 6, 1896	"	173 00
10747		Blake & Williams	Grate bars, etc., Grammar Schools Nos. 25 and 96; received May 11, 1896	"	14 79	8975		Andrews Mfg. Co.	Desks, Grammar School No. 31; received Apr. 18, 1896	"	112 50
10748		James R. O'Neill	Painting, Grammar Schools Nos. 7, 20, 42 and 75; received May 11, 1896	"	7 50	8976		National Meter Co.	Gas engine, Grammar School No. 77; received Apr. 16, 1896	"	200 00
10749		J. L. Mott Iron Works	Repairs, etc., Primary School No. 34; received May 2, 1895	1895	25 00	8977		Grand Rapids Seating Co.	Desks, Grammar School No. 6; received Apr. 16, 1896	"	180 00
10750		Henry Reubert	Tuning piano, Grammar School No. 87; received May 14, 1896	"	1 50	8978		Johnson & Morris	Repairs, etc., Grammar School No. 64; received Apr. 27, 1896	"	38 00
11016	26	Robert Lange	Repairs, etc., Grammar School No. 7; received May 1, 1896	"	12 40	8979		John W. Davis	Blackboards, etc., Grammar School No. 18; received Mar. 12, 1896	1896	11 25
11017		Patrick Sullivan	Repairs, Primary School No. 30; received May 19, 1896	1896	13 32	9309	22	John A. Schipf	Repairs, etc., Grammar School No. 95; received Apr. 21, 1896	1894	184 27
10718		"	Repairs, etc., Primary School No. 6; received June 2, 1896	"	33 04	9310		Salzmann & Freitag	Plumbing, etc., Grammar School No. 61; received Apr. 30, 1896	1895	200 00
Total					\$19,841 67	9379	25	Hugh Nesbitt	Repairs, etc., Primary School No. 20; received Apr. 1896	"	48 00
Public Instruction—For Buildings—Contingent Fund.											
5619	Apr. 2	James Power	(New York City Consolidation Act of 1882.) Flagging, etc., Grammar School No. 1; received Mar. 12, 1896	1895	\$20 00	9541	27	P. Greene	Relining furnace, Grammar School No. 23; received Apr. 29, 1896	1896	40 00
5620		D. Dode, Jr.	Leaders, Grammar School No. 14; received Mar. 12, 1896	"	48 00	9542		James Curran Mfg. Co.	Syphon attachments, Grammar School No. 6; received Apr. 29, 1896	1895	195 00
5621		George Stolz	Repairing iron fence, Grammar School No. 62; received Mar. 12, 1896	"	5 00	9543		William H. Oliver	Repairs to heating apparatus, Grammar Schools Nos. 32 and 33; received Apr. 29, 1896	"	190 00
5622		John A. Sienken	Shades, Primary School No. 44 (Annex); received Mar. 12, 1896	"	22 00	9600	June 2	M. J. McDermott	Repairs, Grammar School No. 47; received Apr. 29, 1896	"	45 00
5862	6	Estate of Thomas Falvey, deceased	Painting, etc., Grammar School No. 27; received Mar. 12, 1896	"	200 00	9601		William Hudson	Repairs, etc., Grammar School No. 99; received Apr. 6, 1896	"	15 00
6123	10	M. Abbott's Sons	Roof work, Grammar School No. 55; received Mar. 12, 1896	"	37 50	9833	5	Calvin R. Jordan	Curtains, Grammar School No. 60; received Apr. 29, 1896	1896	99 00
6124		John H. Van Tine	Repairs, Primary School No. 3; received Feb. 13, 1896	"	150 00	9944	10	George Stolz	Roof work, etc., Primary School No. 6; received May 8, 1896	1895	55 00
6125		William H. Housner, Jr.	Repairs, Primary School No. 25 and Grammar School No. 47; received Feb. 6, 1896	"	243 00	9945		John H. Van Tine	Repairs, Grammar School No. 62; received Feb. 6, 1896	"	98 00
6126		Wood & Tolmie	Repairs, etc., Grammar Schools Nos. 85 and 60 (Annex); received Mar. 12, 1896	"	250 00	10060		Johnson & Morris	Plumbing, Primary School No. 9; received May 8, 1896	"	100 00
6326	14	S. L. Berrian	Repairs, Primary School No. 47; received Feb. 17, 1896	"	186 62	10229	12	P. Greene	Repairing heating apparatus, Grammar School No. 3; received May 8, 1896	"	98 00
6327		Herman Zeh & Co.	Repairs, etc., Grammar School No. 82; received Feb. 6, 1896	"	194 25	10230	16	Blake & Williams	Repairing roof, etc., Grammar Schools Nos. 27 and 53; received Apr. 30, 1896	"	67 85
6328		John H. Van Tine	Plumbing, Grammar Schools Nos. 37, 39, 46, 86 and 93; received Feb. 13, 1896	"	573 77	10231		Patrick Sullivan	Repairing engines, etc., Grammar School No. 96; received Apr. 30, 1896	"	12 38
6329		C. H. Schrack	Plumbing, etc., Primary School No. 15; received Mar. 12, 1896	"	194 00	10232		S. H. Mapes	Painting, etc., Grammar School No. 73; received Apr. 30, 1896	"	43 00
6330		Alfred Nugent & Son	Cementing walls, etc., Primary School No. 35; received Feb. 15, 1896	"	250 00	10233		Johnson & Morris	Curtains, Grammar School No. 64; received Apr. 30, 1896	"	80 00
6331		W. H. Luyster	Cutting door, etc., Grammar School No. 17; received Mar. 12, 1896	"	78 00	10234		Hiram D. Tompkins	Repairs, Grammar School No. 21; received May 4, 1896	"	120 00
								Francis Druhe	Bell work, Primary School No. 30; received May 4, 1896	"	75 00
									Cleaning vaults, Primary School No. 45 and Grammar Schools Nos. 63, 97 and 100; received Apr. 30, 1896	"	106 65

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
10235	June 16	Sheppard, Knapp & Co.	Curtains, Grammar School No. 3; received Apr. 30, 1896	1896	\$23 50	7168	Apr. 22	William Hepburn	Varnishing furniture, Grammar School No. 94; received Mar. 12, 1896	1895	\$60 00
10236		Edw. T. Flinn	Supply closets, Grammar School No. 3; received Apr. 30, 1896	"	45 00	7383	23	Manhattan School and Church Furniture Works.	Chairs, Primary Schools Nos. 10 and 20; received Mar. 20, 1893	"	35 25
10419	18	P. Greene	Repairing engine, Grammar School No. 27; received May 8, 1896	1895	11 65	7384		Richmond School Furniture Co.	Chairs, Grammar School No. 55; received Apr. 6, 1896	"	106 50
10420		John Neal's Sons	Repairing heating apparatus, Grammar School No. 47; received May 8, 1896	"	35 05	7385		A. Tipper	Curtain rods, Primary School No. 14; received Apr. 6, 1896	"	86 50
10421		Louis Fuchslocher	Stove work, Primary School No. 37; received May 8, 1896	"	72 00	7572	24	Manhattan School and Church Furniture Works.	In full of Contract No. 15091, for cherry furniture for Grammar School No. 2; received Apr. 11, 1896	"	358 00
10422		Peter Doyle	Plumbing, Primary School No. 41; received May 8, 1896	"	29 65	7835	28	O. Rockefeller	Furniture, etc., Grammar School No. 35 and Primary School No. 14; received Apr. 18, 1896	"	60 40
10423		Wiswell & O'Brien	Altering partitions, Grammar School No. 90; received May 4, 1896	"	118 00	7836		C. H. Browne	Chairs, Primary School No. 7; received Apr. 3, 1896	"	36 50
10818	23	Ash & Buckbee	Repairs, Grammar School No. 7; received May 14, 1896	1896	78 00	7837		John W. Davis	Fitting up, etc., Grammar School No. 96; received Feb. 17, 1896	"	308 40
11019	26	Patrick Sullivan	Covering woodwork of windows, etc., Primary School No. 8; received June 2, 1896	"	59 40	7838		Walter Heywood Chair Co.	Chairs, Grammar School No. 41; received Apr. 6, 1896	"	37 00
11020		"	Covering woodwork of windows, etc., Grammar School No. 26; received June 5, 1896	"	28 30	7839		E. Howard Watch and Clock Co.	Clock, Grammar School No. 50; received Apr. 14, 1896	"	25 00
11021		"	Covering woodwork of windows, etc., Grammar School No. 34 and Primary School No. 20; received June 2, 1896	"	112 15	7840		William H. Housner, Jr.	Umbrella stands, Grammar School No. 25; received Apr. 6, 1896	"	54 00
		Total			\$10,956 07	7841		Richmond School Furniture Co.	In full of Contract No. 15469, for furniture for Grammar School No. 55; received Apr. 15, 1896	"	877 00
Public Instruction—For Salaries of the Clerks of the Board of School Trustees.						8121	May 1	C. H. Browne	Furniture, Grammar Schools Nos. 43, 59, 18, 24 and 58 and Primary School No. 9; received Apr. 6, 1896	"	378 45
2383	Apr. 25	Wilbur F. Hudson	(New York City Consolidation Act of 1882.) Services, Clerk to Board of Trustees, 19th Ward, for Jan., Feb. and Mar., 1896; received Apr. 11, 1896	1896	\$93 06	8122		"	Desks, etc., Grammar Schools Nos. 37 and 38; received Apr. 17, 1896	"	146 10
2393	28	M. A. Birmingham	Services, Clerk to Board of Trustees, 14th Ward, from Jan. 1 to Dec. 31, 1895; received Apr. 11, 1896	1895	52 07	8123		Andrews Mfg. Co.	Chairs, Grammar School No. 57; received Apr. 6, 1896	"	32 25
2397		John D. Robinson	Services, Clerk to Board of Trustees, 22d Ward, for Jan., Feb. and Mar., 1896; received Apr. 11, 1896	1896	66 66	8240	4	C. H. Browne	Desk, etc.; Grammar School No. 96; received Mar. 30, 1896	"	53 00
2397		Total			\$211 79	8241		Consolidated Lehigh Slate Co. (Limited)	Blackboard, Primary School No. 18; received Apr. 15, 1896	"	134 00
Public Instruction—For Pianos and Repairs of.						8242		C. E. Falvey	Wardrobe, Grammar School No. 43; received Apr. 17, 1896	"	20 00
6263	Apr. 11	John Buchanan	(New York City Consolidation Act of 1882.) Repairing piano, etc., Grammar School No. 67; received Feb. 17, 1896	1894	\$20 00	8243		Manhattan School and Church Furniture Works.	Book closet, Grammar School No. 34; received Apr. 18, 1896	"	28 00
7178	22	Steinway & Sons	Piano, Grammar School No. 68; received Feb. 14, 1896	"	250 00	8244		Albany Venetian Blind Co.	Blinds, Primary School No. 8; received Apr. 15, 1896	"	24 84
7179		"	"	1895	250 00	8245		Richmond School Furniture Co.	Furniture, Grammar School No. 2; received Apr. 15, 1896	"	75 00
7674	25	Wm. Lohmann	Repairing piano, Grammar School No. 95; received Feb. 14, 1896	"	75 00	8246		Andrews School Furnishing Co.	Desks, Primary School No. 24; received Feb. 20, 1896	1894	150 00
8348	May 6	Kranich & Bach	Tuning piano, Grammar School No. 86; received Apr. 17, 1896	"	10 00	8342	6	William Klein	Furniture work, Grammar School No. 22; received Feb. 20, 1896	1895	20 35
8569	12	Philip Bauer	Repairing, etc., piano, Primary School No. 31; received Feb. 20, 1896	"	19 00	8343		Sheppard Knapp & Co.	Carpet, Grammar School No. 39; received Feb. 15, 1896	"	45 14
8980	19	"	Tuning, etc., piano (Primary Department), Grammar School No. 15; received Apr. 22, 1896	"	10 50	8344		E. Howard Watch and Clock Co.	Clock, Primary School No. 1; received Feb. 20, 1896	"	14 00
		Total			\$634 50	8345		James Power	Chairs, etc., Primary School No. 14; received Mar. 12, 1896	"	50 25
Public Instruction—For Repairs to Buildings.						8810	8	J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, etc., Apr., 1896; received May 7, 1896	1896	286 00
2085	Apr. 3	J. H. Timmerman, City Paymaster	(New York City Consolidation Act of 1882.) Pay-roll of Inspectors, two weeks ending Mar. 28, 1896; received Apr. 2, 1896	1896	\$309 00	8568	12	Lucian Wolf	Carpet, etc., Primary School No. 31; received Feb. 20, 1896	1895	43 13
2088		J. H. Timmerman, City Paymaster	Pay-roll of Assistant Draughtsmen, Mar., 1896; received Apr. 2, 1896	"	339 00	8698	15	Manhattan School and Church Furniture Works.	In full of Contract No. 15090, for furniture, item 1, Grammar School No. 85; received Apr. 11, 1896	"	300 00
2290	17	J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, two weeks ending Apr. 11, 1896; received Apr. 15, 1896	"	318 00	8699		Richmond School Furniture Co.	In full of Contract No. 15468, for furniture for Primary School No. 6; received Apr. 20, 1896	"	827 00
6594		W. H. Rose	In full of Contract No. 14995, for repairs, etc., to Grammar School Building No. 38; received Mar. 27, 1896	1895	794 00	8787		Richmond School Furniture Co.	Blackboard, Grammar School No. 55; received Apr. 28, 1896	"	17 25
7180	22	Lena K. Buellesbach	Mason-work, etc., Grammar School No. 31; received Mar. 19, 1896	"	350 00	8788		Grand Rapids Seating Co.	In full of Contract No. 15038, for furniture, item 2, for Grammar School No. 85; received May 1, 1896	"	267 00
7181		Gustavson & Sons	Repairs, Grammar School Building No. 85; received Mar. 23, 1896	"	223 97	8981	19	Jordan, Moriarty & Co.	Table, Grammar School No. 51; received Apr. 28, 1896	"	20 00
7386	23	James Power	Alterations, etc., Primary School No. 14; received Mar. 20, 1896	"	196 00	8982		Richmond School Furniture Co.	In full of Contract No. 15470, for new furniture for Primary School No. 27; received May 5, 1896	"	559 00
7387		E. N. Little's Sons	Painting, etc., Grammar School No. 44; received Apr. 3, 1896	"	185 45	8983		Manhattan School and Church Furniture Works.	In full of Contract No. 14917, for new furniture for Grammar School No. 14; received May 8, 1896	"	511 00
7388		John Tilley	Plumbing, Union School No. 1; received Mar. 7, 1896	"	203 83	9312	22	O. Rockefeller	Chairs, Grammar Schools Nos. 31 and 2; received Apr. 28, 1896	"	48 50
7389		Estate of Thomas Falvey, deceased	Painting, etc., Grammar School No. 46 and Primary School Nos. 23 and 19; received Feb. 17, 1896	"	300 00	9602	June 2	Albert Ravekes	Moving furniture, Grammar School No. 29; received Feb. 17, 1896	1894	54 75
7668	25	Peter Roberts	Repairs, Primary School No. 11; received Apr. 3, 1896	"	60 00	3332	4	J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, etc., May, 1896; received June 2, 1896	1896	286 00
7669		Zimdars & Hunt	Repairs, etc., Grammar School No. 23; received Apr. 6, 1896	"	175 00	11022	26	John Early	Couch and cushion, Grammar School No. 48; received May 18, 1896	1895	18 00
7670		Kyritz & Valentine	In full of Contract No. 14887, for repairs, etc., to Grammar School Building No. 46; received Feb. 13, 1896	"	904 00	11023		E. Howard Watch and Clock Co.	Clock, Primary School No. 6; received May 18, 1896	"	14 00
7842	28	William Klein	Repairs, etc., Grammar School No. 22; received Apr. 6, 1896	"	143 62	11024		E. Howard Watch and Clock Co.	Clock, Primary School No. 30; " 18, "	"	14 00
7843		John Gordon	Roughing step, etc., Grammar School No. 25; received Apr. 3, 1896	"	60 00			Total			\$11,844 06
7844		Mahony Bros	Repairs; received Apr. 6, 1896	"	63 08	Public Instruction—For Heating and Ventilating Apparatus, Changes and Repairs of.					
2475	30	J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, two weeks ending Apr. 25, 1896; received Apr. 28, 1896	1896	318 00	2087	Apr. 3	J. H. Timmerman, City Paymaster	(New York City Consolidation Act of 1882.) Pay-roll of Inspectors, two weeks ending Mar. 28, 1896; received Apr. 2, 1896	1896	\$108 00
8346	May 6	Ash & Buckbee	Gas-fitting, etc., Grammar School No. 42; received Apr. 18, 1896	1895	94 00	2090		J. H. Timmerman, City Paymaster	Pay-roll of Assistant Draughtsmen, Mar., 1896; received Apr. 2, 1896	"	131 00
2807	8	J. H. Timmerman, City Paymaster	Pay-roll of Assistant Draughtsmen, Apr., 1896; received May 7, 1896	1896	208 00	5864	6	Edison Electric Illuminating Co. of New York	Electric current; received Mar. 13, 1896	"	29 14
2811	9	J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, week ending May 2, 1896; received May 7, 1896	"	159 00	6127	10	William G. Patton	Repairs, etc., Primary School No. 2; received Mar. 20, 1896	1895	22 20
8573	12	John F. Johnson	In full of Contract No. 15393, for repairs, etc., to Grammar School No. 97; received Apr. 15, 1896	1895	987 00	6128		Calvin R. Jordan	Repairs, etc., Primary School No. 13; received Feb. 20, 1896	"	65 00
8701	15	William Horne	In full of Contract No. 15440, for erecting new outside iron stairs at Grammar School No. 77; received Apr. 15, 1896	"	728 00	2202	17	J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, two weeks ending Apr. 11, 1896; received Apr. 15, 1896	1896	108 00
8916	18	William H. Housner, Jr.	Repairs, etc., Grammar School No. 25; received Apr. 18, 1896	"	98 00	7006	21	Edison Electric Illuminating Co. of New York	Electric current, etc.; received Mar. 20, 1896	"	58 78
8917		Albert Ravekes & Son	Repairs, etc., hall of Board of Education; received Apr. 21, 1896	"	193 71	7169	22	Johnson & Morris	Repairs, etc., Primary School No. 11 and Grammar School No. 94; received Mar. 20, 1896	1895	73 00
3329	June 4	J. H. Timmerman, City Paymaster	Pay-roll of Assistant Draughtsmen, May, 1896; received June 2, 1896	1896	208 00	7872	28	P. Greene	Repairs, etc., Grammar Schools Nos. 27, 53, 70 and 76; received Mar. 4, 1896	"	465 00
3354		J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, four weeks ending May 30, 1896; received June 2, 1896	"	636 00	7873		Joseph P. Reynolds	Repairs, etc., Grammar School No. 82; received Apr. 6, 1896	"	67 00
9739		John F. Johnson	In full of Contract No. 15392, for repairs to Grammar School No. 101, in the newly Annexed District; received May 1, 1896	1895	1,397 00	7874		"	Repairs, etc., Grammar School No. 73; received Apr. 1, 1896	"	107 00
9837	5	Kyritz & Valentine	In full of Contract No. 14989, for repairs, etc., to Grammar School No. 60 (Primary Department); received Apr. 29, 1896	"	970 00	2477	30	J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, two weeks ending Apr. 25, 1896; received Apr. 28, 1896	1896	108 00
9947	10	W. A. Gedney Co.	Repairs, etc., Grammar School No. 47; received May 18, 1896	"	28 45	2808	May 8	J. H. Timmerman, City Paymaster	Pay-roll of Assistant Draughtsmen, Apr., 1896; received May 7, 1896	"	229 66
3532	19	J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, two weeks ending, June 13, 1896; received June 16, 1896	1896	318 00	2813	9	J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, two weeks ending May 2, 1896; received May 7, 1896	"	54 00
10819		William Mulrein	Roofing, etc., Union School-house No. 1, Westchester; received Mar. 2, 1896	1895	323 42	9814	18	Edison Electric Illuminating Co. of New York	Electric current; received Apr. 10, 1896	"	26 44
		Total			\$11,291 53	8915		Edison Electric Illuminating Co. of New York	" " 14, "	"	79 51
Public Instruction—For Furniture and Repairs of.						9229	21	John Spence	In full of Contract No. 15444, for heating pupils' closet, Primary School No. 41; received Apr. 28, 1896	1895	227 00
2084	Apr. 3	J. H. Timmerman, City Paymaster	(New York City Consolidation Act of 1882.) Pay-roll of Inspectors, etc., Mar., 1896; received Apr. 2, 1896	1896	\$286 00	3330	June 4	J. H. Timmerman, City Paymaster	Pay-roll of Assistant Draughtsmen, May, 1896; received June 2, 1896	1896	229 66
6894	18	C. H. Browne	Book closets, Grammar School No. 57; received Feb. 13, 1896	1895	28 00	3355		J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, four weeks ending May 30, 1896; received June 2, 1896	"	216 00
6895		Richmond School Furniture Co.	Desks, Grammar School No. 71; received Feb. 20, 1896	"	200 00	3534	19	J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, two weeks ending June 13, 1896; received June 16, 1896	"	108 00
7003	21	Richmond School Furniture Co.	Desks, Grammar School No. 22; received Feb. 13, 1896	"	150 00	10633		Edison Electric Illuminating Co. of New York	Electric current for motor, Grammar School No. 23; received Apr. 29, 1896	"	21 10
7004		Richmond School Furniture Co.	Slate blackboards, Grammar School No. 14; received Mar. 2, 1896	"	44 50	10814	23	Hodge Bros	Furnaces, Union Free School No. 1, East Chester; received Mar. 2, 1892	1895	375 00
7005		Richmond School Furniture Co.	School furniture, etc., Grammar Schools Nos. 91 and 75 and Primary School No. 84; received Apr. 3, 1896	"	363 80			Total			\$2,908 49
7048		Andrews Mfg. Co.	In full of Contract No. 15495, for furniture for Primary School No. 9; received Apr. 11, 1896	1896	935 00	Public Instruction—For Sanitary Work, Changes and Repairs of.					
7049		Grand Rapids Seating Co.	In full of Contract No. 15039, for furniture for Grammar School No. 64; received Apr. 9, 1896	1895	500 00	2086	Apr. 3	J. H. Timmerman, City Paymaster	(New York City Consolidation Act of 1882.) Pay-roll of Inspectors, two weeks ending Mar. 28, 1896; received Apr. 2, 1896	1896	\$108 00
7050		Manhattan School and Church Furniture Works.	In full of Contract No. 14923, for cherry furniture for Grammar School No. 48; received Mar. 11, 1896	"	490 50	2089		J. H. Timmerman, City Paymaster	Pay-roll of Assistant Draughtsmen, Mar., 1896; received Apr. 2, 1896	"	151 66
7051		Manhattan School and Church Furniture Works.	In full of Contract No. 14919, for cherry furniture for Grammar School No. 79; received Mar. 25, 1896	"	448 00	5863	6	P. K. Lantry	In full of Contract No. 14932, for sanitary work, etc., to Primary School No. 41; received Feb. 13, 1896	1895	1,537 00
7052		Manhattan School and Church Furniture Works.	In full of Contract No. 14920, for furniture for Grammar School No. 22; received Mar. 25, 1896	"	595 00	2291	17	J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, two weeks ending Apr. 11, 1896; received Apr. 15, 1896	1896	103 00
7053		Manhattan School and Church Furniture Works.	In full of Contract No. 14926, for cherry furniture for Grammar School No. 47; received Apr. 11, 1896	"	766 95	2476	30	J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, two weeks ending Apr. 25, 1896; received Apr. 28, 1896	"	108 00
7054		Manhattan School and Church Furniture Works.	In full of Contract No. 14922, for furniture for Grammar School No. 32; received Apr. 11, 1896	"	554 75	2809	May 8	J. H. Timmerman, City Paymaster	Pay-roll of Assistant Draughtsmen, Apr., 1896; received May 7, 1896	"	229 66
						2812	9	J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, week ending May 2, 1896; received May 7, 1896	"	72 00
						3331	June 4	J. H. Timmerman, City Paymaster	Pay-roll of Assistant Draughtsmen, May, 1896; received June 2, 1896	"	229 66

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
7191	1896. Apr. 22	William Hudson	(New York City Consolidation Act of 1882.) Repairing apparatus, etc., Grammar School No. 90; received Mar. 17, 1896.....	1895	\$25 00
8370	May 12	A. G. Spaulding & Bros.,	Mattress, etc., Grammar School No. 61; received Mar. 12, 1896.....	"	25 00
			Total.....	.....	\$50 00

Public Instruction—For Transportation of Pupils in the Twenty-third and Twenty-fourth Wards.

(New York City Consolidation Act of 1882.)						
5633	Apr. 2	William J. Prime.....	In full of Contract No. 15272, for transporting pupils to and from Grammar School No. 64; received Mar. 20, 1896.....	1895		\$444 00
6595	17	"	In full of Contract No. 14993, for transporting pupils to and from Grammar School No. 64; received Mar. 20, 1896.....	"		12 00
6566		"	On account of Contract No. 15530, for transporting pupils to and from Primary School No. 18; received Apr. 14, 1896.....	1896		232 00
6597		David R. Bolster.....	On account of Contract No. 15531, for transporting pupils at Morris Heights to and from Primary School No. 45; received April 13, 1896.....	"		165 00
6598		"	On account of Contract No. 15531, for transporting pupils at Morris Heights to and from Primary School No. 45; received April 13, 1896.....	"		300 00
7007	21	"	In full of Contract No. 15270, for transporting pupils at Morris Heights to and from Primary School No. 45; received Feb. 25, 1896.....	1895		7 50
9770	June 5	William J. Prime.....	On account of Contract No. 15530, for transporting pupils at Morris Heights to and from Primary School No. 18; received May 27, 1896.....	1896		249 40
Total.....				.....		\$1,409 90

(New York City Consolidation Act of 1882.)				
6593	Apr. 17	John A. Roebling's Sons Co.	In full of Contract No. 15093, for fire-alarm for Grammar School building No. 79, at Nos. 38 to 42 1st st.; received Mar. 31, 1896.	1895 \$168 76
7046	21	Standard Underground Cable Co.	In full of Contract No. 15121, for fire-alarm connections, Grammar School No. 2; received Mar. 31, 1896.	" 475 00
7047		Standard Underground Cable Co.	In full of Contract No. 15120, for fire-alarm connections, Primary School No. 40; received Mar. 31, 1896.	" 177 46
			Total	\$821 22

(New York City Consolidation Act of 1882.)					
6472	Apr. 16	Silver, Burdett & Co.....	Books; received Apr. 3, 1896.....	1896	\$6,780 66
6547	17	American Book Co.....	Supplies; " 3, " ".....	"	10,305 96
7566	24	Ginn & Co.....	Books; " 3, " ".....	"	6,706 92
9313	May 22	Maynard, Merrill & Co.	Supplies; received May 3, 1896.....	"	121 60
9314		Silver, Burdett & Co.....	" " 5, " ".....	"	12 00
9315		Ginn & Co.....	" " 5, " ".....	"	47 48
9316		American Book Co.....	" " 5, " ".....	"	21 84
Total.....					\$23,996 46

New York City Consolidation Act of 1882.					
9828	June 5	Chesebro, Whirman & Co.	On account of Contract No. 15557, for furnishing, etc., flag-poles on public school buildings; received June 2, 1896.....	1896	\$1,300 00
9829	"	"	On account of Contract No. 15557, for furnishing, etc., flag-poles on public school buildings; received May 21, 1896.....	"	1,000 00
9830		M. Magee & Son.....	On account of Contract No. 15558, for furnishing, etc., United States national flags for public school buildings; received May 29, 1896.....	"	757 41
Total					\$3,057 41

		(New York City Consolidation Act of 1862.)			
2080	Apr. 3	Arthur McMullin.....	Services, Secretary to Board of Trustees, quarter ending Mar. 31, 1895; received Apr. 1, 1896.....	1896	\$187 50
P. R.		Edward E. Van Saun....	Services, Assistant Secretary to Board of Trustees, quarter ending Mar. 31, 1895; received Apr. 1, 1896.....	"	62 50
2082		C. B. J. Snyder.....	Services, Superintendent of Repairs, quarter ending Mar. 31, 1896; received Apr. 1, 1896.....	"	125 00
P. R.		7 Clarence Galicenstein...	Services, Temporary Tutor, from Mar. 2 to 31, 1896; received Apr. 6, 1896.....	"	88 00
2139		Harry C. Krowl.....	Services, Temporary Tutor, Mar., 1896; received Apr. 6, 1896.....	"	83 33
P. R.		John T. Leavy.....	Services, Assistant in Laboratory, Mar., 1896; received Apr. 6, 1896.....	"	30 00
2142		William Stuart.....	Services, Helper in Natural History Hall, Mar., 1896; received Apr. 6, 1896.....	"	30 00
P. R.		William Hyland.....	Services, Fireman, Mar., 1896; received Apr. 6, 1896.....	"	57 00
2143		9 Leonard L. Chapuy....	Services, Ushers; received Mar. 31, 1896.....	1895	6 00
P. R.		10 Chas. E. Dressler & Bro.	Repairs to Apparatus, etc.; received Mar. 31, 1896..	1896	70 15
6222		11 J. S. Babcock.....	Supplies, etc.; " 31, ".....	"	13 66
6260		15 Anthony H. Mainzer....	Clerical services, from Jan. 8 to Feb. 1, 1896; received Mar. 31, 1896.....	"	19 00
2238		17 Consolidated Gas Co. of New York.	Gas; received Mar. 31, 1896.....	"	23 85
P. R.		New York Mutual Gas-light Co.	" " 31, ".....	"	74 35
6756		William Stratford.....	Disbursements; received Mar. 31, 1896.....	"	25 00
6757		Alexander S. Webb.....	" " 31, ".....	"	36 00
6758		Marx & Rawolle.....	Alcohol, etc.; " 31, ".....	"	11 60
6759		Leach, Shewell & Sanborn	Supplies; " 31, ".....	1895	7 50
6761		Frederick Schlenning..	Binding books; " 31, ".....	1896	37 40
6762		21 Gwynne & Richardson..	Supplies; " 31, ".....	"	35 50
6777		Hull, Grippen & Co.....	Supplies, etc.; " 31, ".....	"	84 75
6978		Froment & Co.....	Steel, etc.; " 31, ".....	"	26 85
6979		O. B. Dowd.....	Clear pine; " 31, ".....	"	11 48
6980		28 Longmans, Green & Co.	Supplies; " 31, ".....	"	340 50
7885		Eimer & Amend.....	Chemicals, etc.; " 31, ".....	"	64 25
7886		30 J. H. Timmerman, City Paymaster.	Pay-roll of College of the City of New York, Apr., 1896; received Apr. 30, 1896.....	"	10,734 41
2527		Clarence Galicenstein..	Services, Temporary Tutor, from Apr. 1 to 24, 1896; received Apr. 30, 1896.....	"	68 00
P. R.	May 4	William Hyland.....	Services, Fireman, Apr., 1896; received May 1, 1896.....	"	56 00
2567		5 William Stuart.....	Services, Helper in Natural History Hall, Apr., 1896; received May 1, 1896.....	"	30 00
P. R.		John T. Leary.....	Services, Helper in Laboratories, Apr., 1896; received May 1, 1896.....	"	30 00
2688		19 Pelton Water Wheel Co.	No. 3 Motor, complete; received May 1, 1896.....	"	75 00
2689		22 German American Insurance Co.	Insurance premiums; received Mar. 31, 1896.....	"	240 00
9321		25 De Leeuw & Oppenheimer.	Printing; received April 29, 1896.....	"	57 60
9434		Gustav E. Stechert.....	Supplies, etc.; received Mar. 31, 1896.....	"	19 35
9435		26 Hull, Grippen & Co.....	Salt, etc.; received Apr. 29, 1896.....	1895	4 75
9482		Emil Greiner.....	Blue stone, etc.; received Apr. 29, 1896.....	1896	65 50
9483		Gustave Freret.....	Supplies; " 29, ".....	"	8 00
9484		Masks, etc.; " 29, ".....	"	"	2 75
9485		Communipaw Coal Co..	Coal; " 29, ".....	"	677 85
9486		M. F. Buncy.....	Washing towels; " 29, ".....	"	9 00
9487		J. S. Babcock.....	Envelopes, etc.; " 29, ".....	"	23 40
9488		Eimer & Amend.....	Drugs, etc.; " 29, ".....	"	43 15
9489		27 Chas. F. Dressler & Bro.	Repairs, etc.; " 29, ".....	1895	20 75
9532		Will am Stratford.....	Disbursements; " 29, ".....	1896	19 80
9533		Scovill & Adams Co....	Paper and plates; " 29, ".....	"	14 15
9534		Palette Art Co.....	Draught-men's supplies; " 29, ".....	"	135 75
9535		Alex. S. Webb.....	Disbursements; received May 4, 1896.....	"	22 85
9591	June 2	Fredk. Schlenning.....	Binding books; received Apr. 29, 1896.....	"	45 00
9592		Charles E. Dressler & Bro.	Repairs, etc.; " 29, ".....	"	194 25
9593		4 J. H. Timmerman, City Paymaster.	Pay-roll of College of the City of New York, May, 1896; received May 20, 1896.....	"	10,736 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
9825	1896.				
3380	June 5	G. P. Putnam's Sons	Books; received May 1, 1896.	1896	\$4 00
P. R.	8	William Hyland	Services, Fireman, May, 1896; received June 3, 1896.		52 00
3390		John T. Leavy	Services, Helper in Laboratories, May, 1896; received June 3, 1896.	"	30 00
P. R.		William Stuart	Services, Helper in Natural History Hall, May, 1896; received June 3, 1896.	"	30 00
3391	11	Consolidated Gas Co. of New York.	Gas; received Apr. 25, 1896.	"	26 00
P. R.		New York Mutual Gas light Co.	" " 29, "	"	69 50
9997	12	American Meter Co.	Repairing meter, etc.; received May 29, 1896.	"	75 00
10048		Eimer & Amend.	Chemicals, etc.; " 29, "	"	34 70
10049		O. B. Dowd.	Lumber; received Apr. 29, 1896.	"	48 68
10050		American and Continental Sanitas Co. (Limited)	Disinfecting laundry soap; received Apr. 29, 1896.	"	6 75
10051		Clarence Galicenstein	Services, Temporary Tutor, etc., from May 4 to 31, 1896; received June 3, 1896.	"	80 25
3453	17	J. H. Timmerman, City Paymaster	Pay-roll of College of the City of New York, June, 1896; received June 15, 1896.	"	10,834 41
P. R.		J. H. Timmerman, City Paymaster	Pay-roll of College of the City of New York, July, 1896; received June 15, 1896.	"	10,197 75
3478		J. H. Timmerman, City Paymaster	Pay-roll of College of the City of New York, Aug., 1896; received June 15, 1896.	"	10,197 75
3479	19	J. S. Babcock	Paper, etc.; received May 25, 1896.	"	553 53
P. R.			Total		\$57,115 94
10624					

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

(New York City Consolidation Act of 1882.)					
1997	Apr. 2	J. H. Timmerman, City	Pay-roll of Normal College (Training Department),	1896	\$1,945 21
P. R. K.		Paymaster.....	Mar., 1896; received Apr. 1, 1896.....		
1998		J. H. Timmerman, City	Pay-roll of Normal College, Mar., 1896; received	"	7,097 20
P. R. K.		Paymaster.....	Apr. 1, 1896.....		
5634		Douglas Taylor & Co.	Printing; received Mar. 12, 1896.....	1895	7 50
5635		Thomas J. Tuomey.....	Plumbing, etc.; " 12, ".....	"	57 42
5636		C. A. Sherwood.....	Disbursements; " 12, ".....	"	19 18
5637		Rand, McNally & Co.	Maps; " 12, ".....	"	122 55
5638		New York Calcium-light	Supplies; " 12, ".....	1896	10 00
		Co.....			
5639		C. A. Sherwood.....	" " 12, ".....	"	13 47
5640		Werner & Haas.....	Carpenter-work; " 12, ".....	"	11 00
5641		Eimer & Amend.....	Drugs, etc.; " 12, ".....	"	19 20
20077	3	Arthur McMullin.....	Services, Secretary to Board of Trustees, quarter ending	"	125 00
P. R. K.			Mar. 31, 1896; received Apr. 1, 1896.....		
2078		C. B. J. Snyder.....	Services, Superintendent of Repairs, quarter ending	"	125 00
P. R. K.			Mar. 31, 1896; received Apr. 1, 1896.....		
2079		Edward E. Van Sann.....	Services, Assistant Secretary to Board of Trustees,	"	62
P. R. K.			quarter ending Mar. 31, 1896; received Apr. 1, 1896.....		
5934	6	J. S. Babcock.....	Charcoal paper, &c.; received Mar. 12, 1896.....	"	419 60
2188	9	S. S. McGrath.....	Services, Draughtsman, from Jan. 29 to Mar. 7, 1896;	1895	141 67
P. R. K.			received Mar. 30, 1896.....		
2209	11	Frances L. Davidson.....	Services, ringing bells, from Feb. 19 to Mar. 19, 1896;	1896	10 00
P. R. K.			received Apr. 8, 1896.....		
5575	17	Daniel Stote & Co.....	Supplies; received Apr. 8, 1896.....	"	110 08
5576		E. H. Butler & Co.....	Books; " 8, ".....	"	2 25
5577		American Book Co.....	" " 8, ".....	"	2 10
5578		J. S. Babcock.....	Supplies; " 8, ".....	"	127 25
5579		Bloomingtondale Bros.....	" " 8, ".....	"	8 24
5580		Eimer & Amend.....	" " 8, ".....	"	7 29
5581		Jackson Stationery Co.....	" " 8, ".....	"	1 40
5582		Gustave Freret.....	" " 8, ".....	"	29 00
5583		E. G. Soltmann.....	" " 8, ".....	"	5 13
5584		Macmillan & Co.....	" " 8, ".....	"	18 75
5585		Neostyle Co.....	" " 8, ".....	"	33 00
5586		John B. Nugent & Son.....	Gardening; " 8, ".....	"	57 00
5587		Douglas Taylor & Co.....	Printing; " 8, ".....	"	45 00
5588		E. L. Kellogg & Co.....	Books; " 8, ".....	"	29 31
5589		Keuffel & Esser Co.....	Model stands; " 8, ".....	"	20 00
5590		Eagle Pencil Co.....	Pencils; " 8, ".....	"	15 00
5591		A. B. Dick Co.....	Ink; " 8, ".....	"	1 50
5592		A. S. Barnes & Co.....	Books; " 8, ".....	"	12 00
5698	21	Denis Shane.....	Disbursements; " 8, ".....	"	57 70
5698		F. Lush.....	Drawing materials; " 8, ".....	"	12 00
7195	22	D. C. Heath & Co.....	Books; " 8, ".....	"	7 88
7196		Daniel Appleton & Co.....	" " 8, ".....	1895	21 60
7573	24	Houghton, Mifflin & Co.	" " 8, ".....	1896	10 83
7574		Bloomingtondale Bros.....	Step-ladder chair; " 8, ".....	"	2 97
7575		J. W. Schermerhorn &	Supplies; " 8, ".....	"	38
		Co.....			
7576		Consolidated Gas Co. of	Gas; " 8, ".....	"	58 00
		New York.....			
2473	30	J. H. Timmerman, City	Pay-roll of Normal College (Training Department),	..	1,972 42
P. R. K.		Paymaster.....	Apr. 1896; received Apr. 30, 1896.....		
2474		J. H. Timmerman, City	Pay-roll of Normal College, Apr., 1896; received	"	7,073 25
P. R. K.		Paymaster.....	Apr. 30, 1896.....		
8125	May 1	Frances L. Davidson.....	Services, ringing bells, from Mar. 19 to Apr. 19, 1896;	"	10 00
			received Apr. 27, 1896.....		
8126		J. W. Schermerhorn &	Pens, etc.; received Apr. 8, 1896.....	"	24 44
		Co.....			
8250	5	American Book Co., or	On account of judgment against The Mayor, etc., filed	1893	102 92
		Charles N. Judson,	Nov. 7, 1895, in the City Court of New York, for		
		attorney.....	books furnished; received May 2, 1896.....		
8484	8	Ed. McNally.....	Carpenter-work; received Apr. 16, 1896.....	1895	123 00
8485			" " 8, ".....	"	100 50
8994	19	J. S. Babcock.....	Paper; " 27, ".....	1896	4 04
		New York Calcium-light	Supplies; " 8, ".....	"	32 00
		Co.....			
8995		Ginn & Co.....	Books; " 27, ".....	"	15 12
8496		R. H. Morrison.....	Furnace hoe, etc.; " 27, ".....	"	1 25
8497		Neostyle Co.....	Letter paper; " 27, ".....	"	30 00
9130		C. A. Sherwood.....	Kitchen supplies; " 27, ".....	"	30 50
9131		Douglas Taylor & Co.	Printing; " 27, ".....	"	43 89
9132		Cornelius Manning.....	Carpenter-work, etc.; " 27, ".....	"	39
9490		Werner & Haas.....	Repairs; " 27, ".....	"	2 71
9594	June 2	J. H. Timmerman, City	Pay-roll of Normal College (Training Department),	"	1,968 81
P. R. K.		Paymaster.....	May, 1895; received June 2, 1896.....		
3315		J. H. Timmerman, City	Pay-roll of Normal College, May, 1896; received June	"	7,094 20
P. R. K.		Paymaster.....	2, 1896.....		
3353	4	J. H. Timmerman, City	Gas; received Apr. 27, 1896.....	"	48 25
P. R. K.		Paymaster.....			
9917	9	Consolidated Gas Co. of			
		New York.....			
9998	11	Frances L. Davidson.....	Services, ringing bells; received June 8, 1896.....	"	10 00
9999		Alfred Barber's Son.....	Coal; received May 21, 1896.....	"	2,138 26
10025	19	J. S. Babcock.....	Printing, etc.; received June 4, 1896.....	"	610 55
10626		Heywood Bros. & Co.	Chairs; " 8, ".....	"	19 50
10673	22	Steinway & Sons.....	Tuning pianos; " 8, ".....	1895	5 00
10674		I. N. Burdick.....	Lumber, etc.; " 8, ".....	1896	16 27
10675		Thornton & Paull.....	Repairs; " 8, ".....	"	67 27
10676		W. & J. Sloan.....	Carpets, etc.; " 8, ".....	"	43 17
10677		Stewart Ceramic Co.....	Clay; " 8, ".....	"	1 50
10678		R. H. Morrison.....	Repairs; " 8, ".....	"	7 73
3587	25	J. H. Timmerman, City	Pay-roll of Normal College, June, 1896; received June	"	7,123 25
P. R. K.		Paymaster.....	23, 1896.....		
3588		J. H. Timmerman, City	Pay-roll of Normal College (Training Department),	"	1,968 81
P. R. K.		Paymaster.....	June, 1896; received June 23, 1896.....		
3589		J. H. Timmerman, City	Pay-roll of Normal College, July, 1896; received June	"	6,819 92
P. R. K.		Paymaster.....	23, 1896.....		
3590		J. H. Timmerman, City	Pay-roll of Normal College (Training Department),	"	1,843 81
P. R. K.		Paymaster.....	July, 1896; received June 23, 1896.....		
3591		J. H. Timmerman, City	Pay-roll of Normal College, Aug., 1896; received June	"	6,819 92
P. R. K.		Paymaster.....	23, 1896.....		
3592		J. H. Timmerman, City	Pay-roll of Normal College (Training Department),	"	1,843 81
P. R. K.		Paymaster.....	Aug., 1896; received June 23, 1896.....		
10113	26	P. Sullivan.....	Carpenter-work; received June 8, 1896.....	"	56 00
10149	30	John B. Nugent & Son.....	Care of grounds; " 8, ".....	"	84 00
10150			" " 8, ".....	"	72 00
10151		Gustave Freret.....	Repairs to models; " 8, ".....	"	10 00
11052		Frederick Buse.....	Wood; " 8, ".....	"	25 00
Total.....					\$50,170 00

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

(New York City Consolidation Act of 1882.)				
6622	Apr. 17	Martin B. Brown.....	On account of Contract No. 15477, for printing and distributing the CITY RECORD, Mar., 1896; received Apr. 16, 1896.....	1896 \$3,801 1
8999	May 19	"	On account of Contract No. 15407 for printing and distributing the CITY RECORD, Apr., 1896; received May 8, 1896.....	" 3,282 76
10009	June 26	"	On account of Contract No. 15407, for printing and distributing the CITY RECORD, May, 1896; received June 9, 1896.....	" 1,877 48
			Total	\$8,961 35

Printing, Stationery and Blank Books.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
	1896.		(New York City Consolidation Act of 1882.)		
5649	Apr. 2	Richard Evans	Blank books, etc.; received Mar. 4, 1896.	1896	\$97 00
5650		"	Record books, etc.; " 12, " "	"	54 25
5651		Tower Mfg. and Novelty Co.	File boxes, etc.; " 4, " "	"	10 94
5652		Tower Mfg. and Novelty Co.	Oil boards, etc.; " 12, " "	"	1 05
5653		Wyckoff, Seamans & Benedict	Typewriter ribbons, etc.; " 12, " "	"	18 45
5654		William Bratter	Pads, etc.; " 12, " "	"	51 00
5655		Manhattan Supply Co.	Rubber bands; " 4, " "	"	12 13
5656		L. W. Ahrens Stationery and Printing Co.	Paste, etc.; " 12, " "	"	71 32
5657		L. W. Ahrens Stationery and Printing Co.	Stationery; " 4, " "	"	892 31
5851	6	James B. Wilson	Paper; " 12, " "	"	10 00
5852		Fairbanks Co.	Copying press, etc.; " 12, " "	"	26 06
5853		Emerson & Reed	Stamps; " 4, " "	"	38 65
5854		M. F. Conway	Hand stamps; received Feb. 25, 1896.	"	1 75
5855		"	Rubber stamps; received Mar. 12, 1896.	"	11 19
5856		"	" " " " " 4, " "	"	3 75
5857		Thomas Garner & Co.	Leather, etc.; " 4, " "	"	222 45
2218	13	Joseph Fehr	Rebinding books, etc., Finance Department, week ending Mar. 28, 1896; received Apr. 10, 1896.	"	21 00
P. R.		John McMahon	Rebinding books, etc., Receiver of Taxes' Office, week ending Mar. 28, 1896; received Apr. 10, 1896.	"	21 00
2220		William H. Levett	Rebinding books, etc., Register's Office, week ending Mar. 28, 1896; received Apr. 10, 1896.	"	21 00
P. R.	17	Joseph Fehr	Rebinding books, etc., Finance Department, week ending Apr. 4, 1896; received Apr. 16, 1896.	"	21 00
2295		"	Rebinding books, etc., Finance Department, week ending Apr. 11, 1896; received Apr. 16, 1896.	"	21 00
P. R.		John McMahon	Rebinding books, etc., Receiver of Taxes' Office, week ending Apr. 4, 1896; received Apr. 16, 1896.	"	21 00
2297		"	Rebinding books, etc., Receiver of Taxes' Office, week ending Apr. 11, 1896; received Apr. 16, 1896.	"	21 00
P. R.		James Shannessy	Rebinding books, etc., Register's Office, week ending Apr. 4, 1896; received Apr. 16, 1896.	"	21 00
2299		"	Rebinding books, etc., Register's Office, week ending Apr. 11, 1896; received Apr. 16, 1896.	"	21 00
P. R.	20	William H. Levett	Rebinding books, etc., Register's Office, week ending Apr. 11, 1896; received Apr. 16, 1896.	"	21 00
2300		Homer Lee Bank Note Co.	Engraving and printing stock certificates; received Mar. 27, 1896.	"	65 00
P. R.	21	John F. Hahn	On account of Contract No. 14417, for printing, etc., indexes to Records of Births, etc., kept by the Health Department; received Mar. 27, 1896.	1895	222 75
6983	22	Wynkoop - Hallenbeck-Crawford Co.	Printing, etc.; received Mar. 27, 1896.	1896	200 50
7879	28	Everson & Reed	Rubber stamps, etc.; received Apr. 10, 1896.	"	12 00
7880		Samuel J. Brown	Printing, etc.; " 10, " "	"	9 00
7881		George F. Nesbitt & Co.	Twine, etc.; received Mar. 27, 1896.	"	4 25
7882		John F. Hahn	Printing, etc.; " 27, " "	"	74 75
7883		James Shannessy	Rebinding books, etc., Register's Office, week ending Apr. 18, 1896; received Apr. 28, 1896.	"	21 00
2481	30	William H. Levett	Rebinding books, etc., Register's Office, week ending Apr. 18, 1896; received Apr. 28, 1896.	"	21 00
P. R.		John McMahon	Rebinding books, etc., Receiver of Taxes' Office, week ending Apr. 18, 1896; received Apr. 28, 1896.	"	21 00
2482		Henry J. Goggin	Rebinding books, etc., Register's Office, Apr., 1896; received Apr. 30, 1896.	"	100 00
2483		Washington H. Hettler	Services, Storekeeper, etc., City Record Office, Apr., 1896; received Apr. 30, 1896.	"	100 00
P. R.		James McAnaney	Services, Expressman, City Record Office, Apr., 1896; received Apr. 30, 1896.	"	100 00
2506		John F. Morris	Rebinding books, etc., City Record Office, Apr., 1896; received Apr. 30, 1896.	"	100 00
P. R.		Gustav A. Schurmann	Rebinding books, etc., City Record Office, Apr., 1896; received Apr. 30, 1896.	"	100 00
2510		Joseph Fehr	Rebinding books, etc., Finance Department, week ending Apr. 18, 1896; received Apr. 28, 1896.	"	21 00
P. R.	May 5	Martin B. Brown	Printing, etc.; received Apr. 16, 1896.	"	900 13
2542	8	New York Law Journal Publishing Co.	On account of Contract No. 10070, for publishing calendars of the Courts of Record, Mar., 1896; received Apr. 28, 1896.	"	333 33
8376	14	Joseph Fehr	Rebinding books, etc., Finance Department, week ending Apr. 25, 1896; received May 8, 1896.	"	21 00
2866		"	Rebinding books, etc., Finance Department, week ending May 2, 1896; received May 8, 1896.	"	21 00
P. R.		William H. Levett	Rebinding books, etc., Register's Office, week ending Apr. 25, 1896; received May 8, 1896.	"	21 00
2867		"	Rebinding books, etc., Register's Office, week ending May 2, 1896; received May 8, 1896.	"	21 00
P. R.		John McMahon	Rebinding books, etc., Receiver of Taxes' Office, week ending Apr. 25, 1896; received May 8, 1896.	"	21 00
2868		"	Rebinding books, etc., Receiver of Taxes' Office, week ending May 2, 1896; received May 8, 1896.	"	21 00
P. R.		James Shannessy	Rebinding books, etc., Register's Office, week ending Apr. 25, 1896; received May 8, 1896.	"	21 00
2869		"	Rebinding books, etc., Register's Office, week ending May 2, 1896; received May 8, 1896.	"	21 00
P. R.	15	Samuel J. Brown	Printing; received Apr. 28, 1896.	"	16 75
2870		L. W. Ahrens Stationery and Printing Co.	Stationery, etc.; received Apr. 28, 1896.	"	89 98
P. R.		Richard Evans	Order books, etc.; received Apr. 28, 1896.	"	56 40
2871		C. H. A. Dougherty	In full of Contract No. 15409, for file boards for use of courts, etc.; received May 5, 1896.	"	1,577 50
2872	18	Everson & Reed	Rubber stamps; received Apr. 28, 1896.	"	16 90
P. R.		Keuffel & Esser Co.	Cross section paper, etc.; received Apr. 28, 1896.	"	18 52
2873		New York Law Journal Publishing Co.	On account of Contract No. 10070, for publishing calendars of the Courts of Record, Apr., 1896; received May 8, 1896.	"	333 33
8305	20	James B. Wilson	In full of Contract No. 15410, for supplying stationery for use of all the Courts, etc.; received May 8, 1896.	"	2,607 49
8806	29	Washington H. Hettler	Services, Storekeeper, etc., City Record Office, May, 1896; received May 29, 1896.	"	100 00
8807		Gustav A. Schurmann	Rebinding books, etc., City Record Office, May, 1896; received May 29, 1896.	"	100 00
8808		John F. Morris	Rebinding books, etc., City Record Office, May, 1896; received May 29, 1896.	"	100 00
8903		James McAnaney	Services, Expressman, City Record Office, May, 1896; received May 29, 1896.	"	100 00
8904		Henry J. Goggin	Rebinding books, etc., Register's Office, May, 1896; received May 29, 1896.	"	100 00
8905		Martin B. Brown	Printing, etc. (arrears ages); received May 15, 1896.	"	2,127 56
9107		L. W. Ahrens Stationery and Printing Co., Lawrence W. Ahrens, proprietor	On account of Contract No. 15401, for stationery for use of the courts, etc.; received May 8, 1896.	"	8,179 03
3083		William H. Levett	Rebinding books, etc., Register's Office, week ending May 9, 1896; received May 26, 1896.	"	2 00
P. R.		Joseph Fehr	Rebinding books, etc., Finance Department, week ending May 23, 1896; received May 26, 1896.	"	21 00
3152		"	Rebinding books, etc., Finance Department, week ending May 9, 1896; received May 26, 1896.	"	21 00
P. R.		"	Rebinding books, etc., Finance Department, week ending May 16, 1896; received May 26, 1896.	"	21 00
3164		James Shannessy	Rebinding books, etc., Register's Office, week ending May 9, 1896; received May 26, 1896.	"	21 00
P. R.		"	Rebinding books, etc., Register's Office, week ending May 16, 1896; received May 26, 1896.	"	21 00
3165		"	Rebinding books, etc., Register's Office, week ending May 23, 1896; received May 26, 1896.	"	21 00
P. R.		John McMahon	Rebinding books, etc., Receiver of Taxes' Office, week ending May 9, 1896; received May 26, 1896.	"	21 00
3166		"	Rebinding books, etc., Receiver of Taxes' Office, week ending May 16, 1896; received May 26, 1896.	"	21 00
P. R.		"	Rebinding books, etc., Receiver of Taxes' Office, week ending May 23, 1896; received May 26, 1896.	"	21 00
3167		"	Rebinding books, etc., Receiver of Taxes' Office, week ending May 9, 1896; received May 26, 1896.	"	21 00
P. R.		"	Rebinding books, etc., Receiver of Taxes' Office, week ending May 16, 1896; received May 26, 1896.	"	21 00
3168		"	Rebinding books, etc., Receiver of Taxes' Office, week ending May 23, 1896; received May 26, 1896.	"	21 00
P. R.		"	Rebinding books, etc., Receiver of Taxes' Office, week ending May 9, 1896; received May 26, 1896.	"	21 00
3169		"	Rebinding books, etc., Receiver of Taxes' Office, week ending May 16, 1896; received May 26, 1896.	"	21 00
P. R.		"	Rebinding books, etc., Receiver of Taxes' Office, week ending May 23, 1896; received May 26, 1896.	"	21 00
3170		"	Rebinding books, etc., Receiver of Taxes' Office, week ending May 9, 1896; received May 26, 1896.	"	21 00
P. R.		"	Rebinding books, etc., Receiver of Taxes' Office, week ending May 16, 1896; received May 26, 1896.	"	21 00
3171		"	Rebinding books, etc., Receiver of Taxes' Office, week ending May 23, 1896; received May 26, 1896.	"	21 00
P. R.	June 5	Martin B. Brown	Printing, etc. (arrears ages); received May 29, 1896.	"	3,946 31
9768		Manhattan Supply Co.	In full of Contract No. 15408, for stationery for use of the courts, etc.; received May 8, 1896.	"	3,507 14
9823		John F. Hahn	In full of Contract No. 14417, for printing, etc., Indexes to Records of Births, etc., kept by the Health Department; received Apr. 28, 1896.	1895	226 05
9824	10	Joseph Fehr	Rebinding books, etc., Finance Department, week ending May 29, 1896; received June 9, 1896.	1896	17 50
3411		"	Rebinding books, etc., Finance Department, week ending June 6, 1896; received June 9, 1896.	"	21 00
P. R.		John McMahon	Rebinding books, etc., Receiver of Taxes' Office, week ending May 29, 1896; received June 9, 1896.	"	17 50
3412		"	Rebinding books, etc., Receiver of Taxes' Office, week ending June 6, 1896; received June 9, 1896.	"	21 00
P. R.		James Shannessy	Rebinding books, etc., Register's Office, week ending May 29, 1896; received June 9, 1896.	"	17 50
3413		"	Rebinding books, etc., Register's Office, week ending June 6, 1896; received June 9, 1896.	"	21 00
P. R.		"	Rebinding books, etc., Register's Office, week ending June 13, 1896; received June 9, 1896.	"	21 00
3414		"	Rebinding books, etc., Register's Office, week ending June 13, 1896; received June 9, 1896.	"	21 00
P. R.		"	Rebinding books, etc., Register's Office, week ending June 13, 1896; received June 9, 1896.	"	21 00
3415		"	Rebinding books, etc., Register's Office, week ending June 13, 1896; received June 9, 1896.	"	21 00
P. R.		"	Rebinding books, etc., Register's Office, week ending June 13, 1896; received June 9, 1896.	"	21 00
3416		"	Rebinding books, etc., Register's Office, week ending June 13, 1896; received June 9, 1896.	"	21 00
P. R.		"	Rebinding books, etc., Register's Office, week ending June 13, 1896; received June 9, 1896.	"	21 00
10177	16	Martin B. Brown	Printing, etc.; received Apr. 28, 1896.	"	525 17

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
10178	1896	Martin B. Brown	Printing, etc., including arrearages of 1894, 1895, and 1896; received June 9, 1896.	1896	\$1,119 86
10316	17	Wynkoop - Hallenbeck-Crawford Co.	Printing, etc.; received May 8, 1896.	"	891 10
10315	22	Samuel J. Brown	" received June 9, 1896 (arrearages); received May 15, 1895.	"	131 00
10833	24	Martin B. Brown	On account of Contract No. 15534, for blank books, etc., for the courts, etc.; received June 9, 1896.	"	1,502 99
11007		John Cassidy	Stock and bond journals, etc.; received May 29, 1896.	"	3,867 92
11008	26	Martin B. Brown	Printing, etc.; received May 29, 1896.	"	52 75
13606		Joseph Fehr	Rebinding books, etc., Finance Department, week ending June 13, 1896; received June 25, 1896.	"	965 42
13607		"	Rebinding books, etc., Finance Department, week ending June 20, 1896; received June 25, 1896.	"	21 00
13608		John McMahon	Rebinding books, etc., Receiver of Taxes' Office, week ending June 13, 1896; received June 25, 1896.	"	21 00
13609		"	Rebinding books, etc., Receiver of Taxes' Office, week ending June 20, 1896; received June 25, 1896.	"	21 00
13610		James Shannessy	Rebinding books, etc., Register's Office, week ending June 13, 1896; received June 25, 1896.	"	21 00
13611		"	Rebinding books, etc., Register's Office, week ending June 20, 1896; received June 25, 1896.	"	21 00
13612	30	John F. Morris	Rebinding books, etc., City Record Office, June, 1896; received June 30, 1896.	"	100 00
13613		James McAniney	Services, Expressman, City Record Office, June, 1896; received June 30, 1896.	"	100 00
13614		Gustav A. Schurmann	Rebinding books, etc., City Record Office, June, 1896; received June 30, 1896.	"	100 00
13615		Washington H. Hettler	Services, Storekeeper, etc., City Record Office, June, 1896; received June 30, 1896.	"	100 00
13616		Henry J. Goggin	Rebinding book, etc., Register's Office, June, 1896; received June 30, 1896.	"	100 00
		Total			\$37,566 01

City Record—Salaries and Contingencies.

7211	Apr. 22	Thomas C. Cowell	(New York City Consolidation Act of 1882.) Postage stamps; received Apr. 12, 1896.	1896	\$30 00
2425		J. H. Timmerman, City Paymaster	Pay-roll of City Record Office, Apr., 1896; received Apr. 30, 1896.	"	"
13617		John A. Schleicher	Services, Supervisor	"	\$416 66
13618		Henry McMillen	" Deputy Supervisor	"	166 66
13619		Thomas C. Cowell	" Accountant-Expert	"	150 00
13620		Carolyn McKennie	" Private Secretary	"	91 66
9017	May 19	National Press Intelligence Co.	Clippings; received Apr. 28, 1896.	1896	824 98
9438	25	Metropolitan Telephone and Telegraph Co.	Telephone service; " 28, "	"	5 35
13621	29	J. H. Timmerman, City Paymaster	Pay-roll of City Record Office, May, 1896; received May 29, 1896.	"	"
13622		John A. Schleicher	Services, Supervisor	"	\$416 66
13623		Henry McMillen	" Deputy Supervisor	"	166 66
13624		Thomas C. Cowell	" Accountant-Expert	"	150 00
13625		Carolyn McKennie	" Private Secretary	"	91 66
9949	June 11	Thomas C. Cowell	Postage stamps; received June 9, 1896.	1896	824 98
13626	30	J. H. Timmerman, City Paymaster	Pay-roll of City Record Office, June, 1896; received June 30, 1896.	"	25 00
13627		John A. Schleicher	Services, Supervisor	"	\$416 66
13628		Henry McMillen	" Deputy Supervisor	"	166 66
13629		Thomas C. Cowell	" Accountant-Expert	"	150 00
13630		Carolyn McKennie	" Private Secretary	"	91 66
		Total			\$2,558 59

MUNICIPAL SERVICE EXAMINING BOARDS.

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

7265	Apr. 23	S. William Briscoe	(New York City Consolidation Act of 1882.) Disbursements; received Apr. 9, 1896.	1896	\$150 00
2404	30	J. H. Timmerman, City Paymaster	Pay-roll of Civil Service Supervisory and Examining Boards, Apr., 1896; received Apr. 30, 1896.	"	"
13631		S. William Briscoe	Services, Secretary	"	\$208 33
13632		Frederick G. Ireland	" Chief Engineer	"	300 00
13633		Daniel M. Simpson	" Clerk	"	150 00
13634		Frank A. Spencer	" Labor Clerk	"	100 00
13635		William Chivers	" Stenographer and Typewriter	"	83 33
13636		Lewis Steinert	" Clerk	"	62 50
13637		Emil Bach	" Clerk	"	100 00
13638		Mamie Cadley	" Clerk	"	75 00
13639		Charles W. Fisher	" Clerk	"	75 00
13640		Francis Collingwood	" Examiner	"	208 33
13641		A. H. Brown	" " "	"	83 33
13642		Charles B. Jessup	" " "	"	83 33
13643		Alfred S. Haughton	" " "	"	100 00
13644		George H. Eberle	" Junior Clerk	"	25 00
13645		Henry Bennett	" Office Boy	"	25 00
2405		J. H. Timmerman, City Paymaster	Pay-roll of Examiners, Apr., 1896; received Apr. 30, 1896.	1896	1,679 15
9209	May 21	S. William Briscoe	Contingent expenses; received May 14, 1896.	"	440 00
13646	29	J. H. Timmerman, City Paymaster	Pay-roll of Civil Service Supervisory and Examining Boards, May, 1896; received May 29, 1896.	"	150 00
13647		S. William Briscoe	Services, Secretary	"	\$208 33
13648		Frederick G. Ireland	" Chief Examiner	"	300 00
13649		Daniel M. Simpson	" Clerk	"	150 00
13650		Frank A. Spencer	" Labor Clerk	"	100 00
13651		William Chivers	" Stenographer	"	83 33
13652		Lewis Steinert	" Clerk	"	62 50
13653		Emil Bach	" Clerk	"	100 00
13654		Mamie Cadley	" Clerk	"	75 00
13655		Charles W. Fisher	" Clerk	"	75 00
13656		Francis Collingwood	" Examiner	"	208 33
13657		A. H. Brown	" " "	"	83 33
13658		Charles B. Jessup	" " "	"	83 33
13659		Alfred S. Haughton	" " "	"	100 00
13660		George H. Eberle	" Office Boy	"	25 00
13661		Henry Bennett	" " "	"	25 00
13662		Isidor S. Schweizer	" " "	"	14 03
13663		Benjamin F. Vosburgh	" Examiner	"	160 00
13664		Danforth N. B. Sturgis	" " "	"	60 00
13665		John H. Fitzpatrick	" " "	"	220 00
13666		George N. Messiter	" " "	"	100 00
13667		Charles P. Howland	" " "	"	100 00
10180	June 16	S. William Briscoe	Contingent expenses; received June 3, 1896.	1896	2,208 41
		Total			\$4,777 56

THE CORONERS.

Coroners—Salaries and Expenses.

1947	Apr. 1	J. H. Timmerman, City Paymaster	(New York City Consolidation Act of 1882.) Pay-roll of Coroners' Office, Mar., 1896; received Mar. 31, 1896.	1896	\$3,085 18
13668		Edward T. Fitzpatrick	Services, Coroner	"	\$416 66
13669		William H. Dobbs	" " "	"	416 66
13670		Emil W. Hoeber	" " "	"	416 66
13671		Edward J. Donlin	" Coroners' Physician	"	250 00
13672		Albert T. Weston	" " "	"	250 00
13673		Philip F. O'Hanlon	" " "	"	250 00
13674		Otto H. Schultze	" " "	"	250 00
13675		Edward F. Reynolds	" Clerk	"	291 66
13676		Frederick A. Baker	" Stenographer	"	208 33
13677		Francis J. Hawkes	" Replevin Clerk	"	183 33
13678		George W. Cook	" Assistant Clerk	"	125 00
13679		Theodore K. Tuthill	" Coroner	"	26 88
2057	3	William H. Dobbs	Contingent expenses; received Apr. 1, 1896.	1896	234 76
2115	6	Edward T. Fitzpatrick	" " 2, "	"	222 06
2116		Estate of William O'Meagher, deceased	" " 2, "	"	183 65
2135	7	Theodore K. Tuthill	" " 2, "	"	21 92
2205	10	Emil W. Hoeber	" " 6, "	"	258 87
2550	30	J. H. Timmerman, City Paymaster	Pay-roll of Coroners' Office, Apr., 1896; received Apr. 30, 1896.	"	"
13680		Edward T. Fitzpatrick	Services, Coroner	"	\$416 66
13681		William H. Dobbs	" " "	"	416 66
13682		Theodore K. Tuthill	" " "	"	416 66
13683		Emil W. Hoeber	" " "	"	416 66
13684		Edward J. Donlin	" Coroners' Physician	"	250 00
13685		Albert T. Weston	" " "	"	250 00

2550	1896	Philip F. O'Hanlon	Services, Coroners' Physician	1896	\$250 00
2551		Otto H. Schultze	" " "	"	250 00
2552		Edward F. Reynolds	" Clerk	"	291 66
2553		Frederick A. Baker	" Stenographer	"	208 33
2554		Francis J. Hawkes	" Replevin Clerk	"	183 33
2555		George W. Cook	" Assistant Clerk	"	125 00
2556	May 1	Walter T. Scheele	Expert services, death of Louisa Horning; received Feb. 17, 1896.	1896	\$3,474 96
2557	5	William H. Dobbs	Contingent Expenses; received May 1, 1896.	"	231 88
2558		Emil W. Hoeber	" " 1, "	"	246 09
2559	6	Ernst J. Lederle, Ph. D.	Expert services in case of John Knight, post-mortem examination; received Feb. 1, 1896.	1895	135 00
2560		"	Expert services in case of A. O. Odendahl, post-mortem examination; received Dec. 12, 1895.	"	150 00
2561	7	Edward T. Fitzpatrick	Contingent expenses; received May 5, 1896.	1896	249 54
2562		Theodore K. Tuthill	" " 4, "	"	490 24
2563	29	J. H. Timmerman, City Paymaster	Pay-roll of Coroners' Office, May, 1896; received May 29, 1896.	"	"
2564		Edward T. Fitzpatrick	Services, Coroner	"	\$416 66
2565		William H. Dobbs	" " "	"	416 66
2566		Theodore K. Tuthill	" " "	"	416 66
2567		Emil W. Hoeber	" " "	"	416 66
2568		Edward J. Donlin	" Coroners' Physician	"	250 00
2569		Albert T. Weston	" " "	"	250 00
2570		Philip F. O'Hanlon	" " "	"	250 00
2571		Otto H. Schultze	" " "	"	250 00
2572		Edward F. Reynolds	" Clerk	"	291 66
2573		Frederick A. Baker	" Stenographer	"	208 33
2574		Francis J. Hawkes	" Replevin Clerk	"	183 33
2575		George W. Cook	" Assistant Clerk	"	125 00
3380	June 5	William H. Dobbs	Contingent expenses; received June 1, 1896.	1896	3,474 96
3381		Edward T. Fitzpatrick	" " 2, "	"	273 60
3382		Theodore K. Tuthill	" " 3, "	"	268 33
3401	8	Emil W. Hoeber	" " 1, "	"	246 04
3708	30	J. H. Timmerman, City Paymaster	Pay-roll of Coroners' Office, June, 1896; received June 30, 1896.	"	"
13686		Edward T. Fitzpatrick	Services, Coroner	"	\$416 66
13687		William H. Dobbs	" " "	"	416 66
13688		Theodore K. Tuthill	" " "	"	416 66
13689		Emil W. Hoeber	" " "	"	416 66
13690		Edward J. Donlin	" Coroners' Physician	"	250 00
13691		Albert T. Weston	" " "	"	250 00
13692		Philip F. O'Hanlon	" " "	"	250 00
13693		Otto H. Schultze	" " "	"	250 00
13694		Edward F. Reynolds	" Clerk	"	291 66
13695		Frederick A. Baker	" Stenographer	"	208 33
13696		Francis J. Hawkes	" Replevin Clerk	"	183 33
13697		George W. Cook	" Assistant Clerk	"	125 00
		Total			\$17,206 54

THE COMMISSIONERS OF ACCOUNTS.

Salaries—Commissioners of Accounts.

		(New York City Consolidation Act of 1882.)			
6119	Apr. 9	Miss A. Tilestone	Typewriting; received Apr. 2, 1896.	1896	\$9 78
6766	17	Adams, Curtis & Morrison	Stenographer services; " 8, "	"	210 85
7266	23	Edward Owen	Disbursements; " 16, "	"	42 60
7267		F. J. Hartley	Typewriting, etc.; " 15, "	"	39 00
7440	24	William E. McFadden	Disbursements; " 15, "	"	11 17
7923	29	Joseph Brennan	Newspapers; " 8, "	"	19 26
2514	30	J. H. Timmerman, City Paymaster	Pay-roll of office of Commissioners of Accounts, Apr., 1896; received Apr. 30, 1896:		
P. R.		Seth Sprague Terry	Services, Commissioner.	\$416 66	
		Rodney S. Dennis	"	416 66	
		Edward Owen	Chief Clerk	250 00	
		Charles W. Haskins	Examiner	416 66	
		W. D. Loudoun	"	208 33	
		Albert E. Little	"	166 66	
		Frank P. White	"	166 66	
		John L. M. Allen	"	166 66	
		Charles O. Andrus	"	166 66	
		M. J. Mack	"	166 66	
		Edward L. Sufferin	"	55 55	
		Otto H. Klein	"	166 66	
		J. A. Shankland	"	150 00	
		C. M. Edwards	"	40 00	
		John W. Booth	"	100 00	
		John L. Randle	Assistant Examiner	133 33	
		William J. Bell	"	130 00	
		W. E. McFadden	"	125 00	
		L. B. Hubbard	"	125 00	
		T. B. Carpenter	"	125 00	
		Charles S. Isaacs	"	108 33	
		Eugene Shepard	"	108 33	
		James M. Boyd	"	108 33	
		C. M. Seibert	"	100 00	
		J. E. Blackwell	"	100 00	
		William W. Taylor	"	100 00	
		W. J. Hampton	"	83 33	
		George C. Raines	"	75 00	
		Clarence T. Ashley	"	75 00	
		Peter J. McGowan	"	75 00	
		William Ahmuty	"	60 00	
		W. B. Richardson	Stenographer	100 00	
		F. E. Hartley	"	100 00	
		James A. Fairleigh	Assistant Examiner	92 00	
		Thomas Foley	"	55 00	
		John J. White	"	55 00	
		James Fitzpatrick	"	20 00	
		George E. Ledrina	"	124 00	
8737	May 15	William E. McFadden	Disbursements; received May 4, 1896	1896	5,231 47
9208	21	Society for Prevention of Crime	Expenditure; received Apr. 15, 1896	"	23 55
9440	25	Eugene Shepard	Disbursements; received May 6, 1896.	"	4 35
3081	29	J. H. Timmerman, City Paymaster	Pay-roll of office of Commissioners of Accounts, May, 1896; received May 29, 1896:		22 90
P. R.		Seth Sprague Terry	Services, Commissioner.	\$416 66	
		Rodney S. Dennis	"	416 66	
		Edward Owen	Chief Clerk	250 00	
		Charles W. Haskins	Examiner	416 66	
		W. D. Loudoun	"	208 33	
		Albert E. Little	"	166 66	
		Frank P. White	"	166 66	
		J. L. M. Allen	"	166 66	
		Charles O. Andrus	"	166 66	
		M. J. Mack	"	166 66	
		Otto H. Klein	"	166 66	
		James A. Shankland	"	150 00	
		John W. Booth	"	155 00	
		John L. Randle	Assistant Examiner	133 33	
		William J. Bell	"	130 00	
		W. E. McFadden	"	125 00	
		L. B. Hubbard	"	125 00	
		T. B. Carpenter	"	125 00	
		Charles S. Isaacs	"	108 33	
		Eugene Shepard	"	108 33	
		James M. Boyd	"	108 33	
		C. M. Seibert	"	100 00	
		J. E. Blackwell	"	100 00	
		William W. Taylor	"	100 00	
		W. J. Hampton	"	83 33	
		George C. Raines	"	75 00	
		Clarence T. Ashley	"	75 00	
		Peter J. McGowan	"	75 00	
		William Ahmuty	"	60 00	
		W. B. Richardson	Stenographer	100 00	
		F. E. Hartley	"	100 00	
		Thomas Foley	Assistant Examiner	62 50	
		John J. White	"	62 50	
		James Fitzpatrick	"	62 50	
		George E. Ledrina	"	100 00	
		Edward L. Sufferin	Examiner, absent.		
		Thomas Coughlin	Assistant Examiner	49 00	
		Patrick Coughlin	"	27 00	

THE SHERIFF.
Salaries—Sheriff's Office.

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

Furniture, Keep of Horses, Repairs to Vans, Horseshoeing, etc.					
Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
	1896.		(New York City Consolidation Act of 1882.)		
8563	May 12	V. Neuberger	Keep of horses; received Apr. 16, 1896	1896	\$50 00
8564		M. Perry & Bro.	Horseshoeing; " 16, " "	"	4 00
10824	June 23	V. Neuberger	Keep of horses; received May 14, 1896	"	50 00
10825		M. Perry & Bro.	Horseshoeing; " 14, " "	"	4 00
			Total		\$108 00

Salaries—County Jail.					
			(New York City Consolidation Act of 1882.)		
2416 P. R.	Apr. 30	J. H. Timmerman, City Paymaster	Pay-roll of Warden, Keepers, Physician, Engineers and Employees, Apr., 1896; received Apr. 30, 1896:	1896	
		William J. Roe	Services, Warden	\$250 00	
		James Finn	" Keeper	83 33	
		Henry Rump	" " "	83 33	
		Martin Flanagan	" " "	83 33	
		Abraham Finkelstein	" " "	83 33	
		He man Bauer	" " "	83 33	
		James Galbraith	" " "	83 33	
		Henry Cunningham	" " "	83 33	
		Louis Fisher	" Clerk	83 33	
		Herman Hackerling	" Physician	83 33	
		John H. Buttner	" Engineer	83 33	
		Michael Spellman	" Assistant Engineer	66 66	
		William J. Flynn	" Cleaner	75 00	
		Henry Paul	" " "	75 00	
		Julius T. Lens	" " "	60 00	
		Rose Taylor	" Cook	25 00	
		Annie M. Meyer	" " "	25 00	
		Rose Mallon	" Assistant Cook	20 00	
		Mary Sachs	" " "	19 00	
		Catherine Hughes	" Laundress	22 00	
			Total		\$1,470 96
3198 P. R.	June 1	J. H. Timmerman, City Paymaster	Pay-roll of Warden, Keepers, Physician, Engineers and Employees, May, 1896; received June 1, 1896:	1896	
		William J. Roe	Services, Warden	\$250 00	
		James Finn	" Keeper	83 33	
		Henry Rump	" " "	83 33	
		Martin Flanagan	" " "	83 33	
		Abraham Finkelstein	" " "	83 33	
		Herman Bauer	" " "	83 33	
		James Galbraith	" " "	83 33	
		Henry Cunningham	" " "	83 33	
		Louis Fisher	" Clerk	83 33	
		Herman Hackerling	" Physician	83 33	
		John H. Buttner	" Engineer	83 33	
		Michael Spellman	" Assistant Engineer	66 66	
		William J. Flynn	" Cleaner	75 00	
		Henry Paul	" " "	75 00	
		Julius T. Lens	" " "	60 00	
		Rose Taylor	" Cook	25 00	
		Annie M. Meyer	" " "	25 00	
		Rose Mallon	" Assistant Cook	20 00	
		Mary Sachs	" " "	19 00	
		Catherine Hughes	" Laundress	22 00	
			Total		\$1,470 96
3535 P. R.	30	J. H. Timmerman, City Paymaster	Pay-roll of Warden, Keepers, Physician, Engineers and Employees, June, 1896; received June 30, 1896:	1896	
		William J. Roe	Services, Warden	\$250 00	
		James Finn	" Keeper	83 33	
		Henry Rump	" " "	83 33	
		Martin Flanagan	" " "	83 33	
		Abraham Finkelstein	" " "	83 33	
		Herman Bauer	" " "	83 33	
		James Galbraith	" " "	83 33	
		Henry Cunningham	" " "	83 33	
		Louis Fisher	" Clerk	83 33	
		Herman Hackerling	" Physician	83 33	
		John H. Buttner	" Engineer	83 33	
		Michael Spellman	" Assistant Engineer	66 66	
		William J. Flynn	" Cleaner	75 00	
		Henry Paul	" " "	75 00	
		Julius T. Lens	" " "	60 00	
		Rose Taylor	" Cook	25 00	
		Annie M. Meyer	" " "	25 00	
		Rose Mallon	" Assistant Cook	20 00	
		Mary Sachs	" " "	19 00	
		Catherine Hughes	" Laundress	22 00	
			Total		\$1,470 96
			Total		\$4,412 88

Support of Indigent Prisoners in County Jail, at Seventy Cents per Day per Capita.					
			(New York City Consolidation Act of 1882.)		
9465	May 26	George S. Cornell	Fish; received Apr. 20, 1896	1896	\$13 70
9466		John F. Bauer	Bread; " 20, " "	"	112 00
9467		Frank Breitkopf	Meat; " 20, " "	"	164 86
9468		L. Klute	Milk; " 20, " "	"	25 86
9469		Knickerbocker Ice Co.	Ice; " 20, " "	"	4 50
9470		John Kroog	Groceries; " 20, " "	"	66 33
9889	June 8	L. Klute	Milk; received May 14, 1896	"	25 68
9890		Knickerbocker Ice Co.	Ice; " 14, " "	"	5 47
9891		John Kroog	Groceries; " 14, " "	"	70 31
9892		George S. Cornell	Fish; " 14, " "	"	19 10
9893		John F. Bauer	Bread; " 14, " "	"	112 40
9894		Frank Breitkopf	Meat; " 14, " "	"	160 60
			Total		\$780 87

THE REGISTER.					
Contingencies—Register's Office.					
			(New York City Consolidation Act of 1882.)		
7884	Apr. 28	William Sohmer, Register	Postage stamps; received Apr. 2, 1896	1896	\$19 55
10523	June 19	William Sohmer, Register	" received May 5, 1896	"	21 79
			Total		\$41 34

Salaries—Register's Office.					
			(New York City Consolidation Act of 1882.)		
2548 P. R.	Apr. 30	J. H. Timmerman, City Paymaster	Pay-roll of Register's Office, Apr., 1896; received Apr. 30, 1896:	1896	
		William Sohmer	Services, Register	\$1,000 00	
		John Von Glahn	" Deputy Register	333 33	
		John E. Fitzgerald	" Assistant Deputy Register	225 00	
		James A. Hanley	" Chief Clerk	225 00	
		Frank P. Young	" Satisfaction Clerk	225 00	
		Michael Grady	" Tickler Clerk	125 00	
		Charles E. Baldwin	" Search Clerk	100 00	
		Edward J. Duffy	" Account Clerk	100 00	
		Benjamin W. Barlow	" Delivery Clerk	100 00	
		Joseph A. J. Drew	" " "	100 00	
		Patrick F. Glennen	" Chattel Mortgage Clerk	150 00	
		Lazarus Shapiro	" Grantee Clerk	100 00	
		William H. Sinnott	" Daily Index Clerk	100 00	
		John A. Boyle	" Searcher	133 33	
		George F. Brennan	" " "	133 33	
		Edward T. Egbert	" " "	133 33	
		Edward J. Keech	" " "	133 33	
		David F. O'Connor	" " "	133 33	
		William Crosby	" Chief Block Index Clerk	133 33	
		George E. Best	" Verification Clerk	100 00	
		Jurgen Johansen	" Record Clerk	100 00	
		William Hart	" Assistant Record Clerk	75 00	
		Edward F. Smith	" Examiner	100 00	
		John H. Andrews	" " "	83 33	
		William C. Murtha	" Reader	83 33	
		John J. Coyle	" " "	83 33	
		Henry W. Murphy	" Index Clerk	100 00	
		Eugene J. Reilly	" " "	83 33	
		John H. Curley	" " "	83 33	
		Morris Gersten	" " "	83 33	
		Thomas J. Pockridge	" " "	83 33	
		James A. Hamilton	" " "	83 33	
		Bernard McFarland	" " "	83 33	
		Patrick H. Sullivan	" " "	83 33	
		Louis J. Musliner	" " "	83 33	
		Louis Arnstein	" " "	22 22	
		Louis D. Schwitters	" " "	61 11	
		Joseph F. Prendergast	" " "	75 00	
		Sherman B. Parker	" " "	75 00	
			Total		\$7,566 56

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
	1896.				
2548 P. R.	Apr. 30	Michael Breslin.....	Services, Index Clerk.....	\$75 00	1896
		John P. Trainor.....	" Draughtsman.....	100 00	
		Eugene K. McEnroe.....	" Map Clerk.....	83 33	
		Francis J. Grimes.....	" Certified Copy Clerk.....	75 00	
		Ferdinand Hezel.....	" General Clerk.....	83 33	
		Matthew H. Moore.....	" Custodian.....	100 00	
		Nathan Laufer.....	" ".....	83 33	
		Thomas Shannon.....	" ".....	75 00	
		Matthew Gilligan.....	" ".....	75 00	
		John McDonough.....	" ".....	75 00	
		John J. Moloney.....	" ".....	75 00	
		Philip V. Walsh.....	" ".....	75 00	
		John Herman.....	" ".....	75 00	
		John Mulholland.....	" ".....	66 66	
		Philip J. Fitzgibbon.....	" Watchman.....	83 33	
		James Langan.....	" Night Watchman.....	83 33	
		Adam Pregoner.....	" Messenger.....	83 33	
		Matthias J. McCosker.....	" ".....	66 66	
		Benjamin Hirsch.....	" ".....	66 66	
		William J. Harrington.....	" Clerk.....	100 00	
		Jacob Harris.....	" ".....	75 00	
		Thomas J. Tully.....	" ".....	75 00	
		Frederick M. Moore.....	" ".....	75 00	
		Patrick Fitzgerald.....	" ".....	75 00	
		James B. Kavanagh.....	" ".....	66 66	
		Max Littenberg.....	" Clerk on Discharge of Mortgages.....	75 00	
		Charles Miller.....	" ".....	75 00	
		Maurice Hughes.....	" ".....	75 00	
		James W. Carson.....	" ".....	75 00	
2576 P. R.	May 29	J. H. Timmerman, City Paymaster.....	Pay-roll of Recording Clerks (Folio Clerks), Register's Office, Apr., 1896; received Apr. 30, 1896.....	1896	\$7,566 56
3047 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Register's Office, May, 1896; received May 29, 1896:	"	2,016 75
		William Sohmer.....	Services, Register.....	\$1,000 00	
		John Von Glahn.....	" Deputy Register.....	333 33	
		John E. Fitzgerald.....	" Assistant Deputy Register.....	225 00	
		James A. Hanley.....	" Chief Clerk.....	225 00	
		Frank P. Young.....	" Satisfaction Clerk.....	225 00	
		Michael Grady.....	" Tickler Clerk.....	125 00	
		Charles E. Baldwin.....	" Search Clerk.....	100 00	
		Edward J. Duffy.....	" Account Clerk.....	100 00	
		Benjamin W. Barlow.....	" Delivery Clerk.....	100 00	
		Joseph A. J. Drew.....	" ".....	100 00	
		Patrick F. Glennen.....	" Chattel Mortgage Clerk.....	150 00	
		Lazarus Shapiro.....	" Grantee Clerk.....	100 00	
		William H. Sinnott.....	" Daily Index Clerk.....	100 00	
		John A. Boyle.....	" Searcher.....	133 33	
		George F. Brennan.....	" ".....	133 33	
		Edward T. Egbert.....	" ".....	133 33	
		Edward J. Keech.....	" ".....	133 33	
		David F. O'Connor.....	" ".....	133 33	
		William Crosby.....	" Chief Block Index Clerk.....	133 33	
		George E. Best.....	" Verification Clerk.....	100 00	
		Jurgen Johansen.....	" Record Clerk.....	100 00	
		William Hart.....	" Assistant Record Clerk.....	75 00	
		Edward F. Smith.....	" Examiner.....	100 00	
		John H. Andrews.....	" ".....	83 33	
		William C. Murtha.....	" Reader.....	83 33	
		John J. Coyle.....	" ".....	83 33	
		Henry W. Murphy.....	" Index Clerk.....	100 00	
		Eugene J. Reilly.....	" ".....	83 33	
		John H. Curley.....	" ".....	83 33	
		Morris Gersten.....	" ".....	83 33	
		Thomas J. Pockridge.....	" ".....	83 33	
		James A. Hamilton.....	" ".....	83 33	
		Bernard McFarland.....	" ".....	83 33	
		Patrick H. Sullivan.....	" ".....	83 33	
		Louis Arnstein.....	" ".....	22 22	
		Louis D. Schwitters.....	" ".....	61 11	
		Joseph F. Prendergast.....	" ".....	75 00	
		Sherman B. Parker.....	" ".....	75 00	
		Michael Breslin.....	" ".....	75 00	
		John P. Trainor.....	" Draughtsman.....	100 00	
		Eugene K. McEnroe.....	" Map Clerk.....	83 33	
		Francis J. Grimes.....	" Certified Copy Clerk.....	75 00	
		Ferdinand Hezel.....	" General Clerk.....	83 33	
		Matthew H. Moore.....	" Custodian.....	100 00	
		Nathan Laufer.....	" ".....	83 33	
		Thomas Shannon.....	" ".....	75 00	
		Matthew Gilligan.....	" ".....	75 00	
		John McDonough.....	" ".....	75 00	
		John J. Moloney.....	" ".....	75 00	
		Philip V. Walsh.....	" ".....	75 00	
		John Herman.....	" ".....	75 00	
		John Mulholland.....	" ".....	66 66	
		Philip J. Fitzgibbon.....	" Watchman.....	83 33	
		James Langan.....	" Night Watchman.....	83 33	
		Adam Pregoner.....	" Messenger.....	83 33	
3114 P. R.	June 30	J. H. Timmerman, City Paymaster.....	Pay-roll of Recording Clerks (Folio Clerks), Register's Office, May, 1896; received May 29, 1896.....	1896	7,566 56
3636 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Register's Office, June, 1896; received June 30, 1896:	"	2,016 75
		William Sohmer.....	Services, Register.....	\$1,000 00	
		John Von Glahn.....	" Deputy Register.....	333 33	
		John E. Fitzgerald.....	" Assistant Deputy Register.....	225 00	
		James A. Hanley.....	" Chief Clerk.....	225 00	
		Frank P. Young.....	" Satisfaction Clerk.....	225 00	
		Michael Grady.....	" Tickler Clerk.....	125 00	
		Charles E. Baldwin.....	" Search Clerk.....	100 00	
		Edward J. Duffy.....	" Account Clerk.....	100 00	
		Benjamin W. Barlow.....	" Delivery Clerk.....	100 00	
		Joseph A. J. Drew.....	" ".....	100 00	
		Patrick F. Glennen.....	" Chattel Mortgage Clerk.....	150 00	
		Lazarus Shapiro.....	" Grantee Clerk.....	100 00	
		William H. Sinnott.....	" Daily Index Clerk.....	100 00	
		John A. Boyle.....	" Searcher.....	133 33	
		George F. Brennan.....	" ".....	133 33	
		Edward T. Egbert.....	" ".....	133 33	
		Edward J. Keech.....	" ".....	133 33	
		David F. O'Connor.....	" ".....	133 33	
		William Crosby.....	" Chief Block Index Clerk.....	133 33	
		George E. Best.....	" Verification Clerk.....	100 00	
		Jurgen Johansen.....	" Record Clerk.....	100 00	
		William Hart.....	" Assistant Record Clerk.....	75 00	
		Edward F. Smith.....	" Examiner.....	100 00	
		John H. Andrews.....	" ".....	83 33	
		William C. Murtha.....	" Reader.....	83 33	
		John J. Coyle.....	" ".....	83 33	
		Henry W. Murphy.....	" Index Clerk.....	100 00	
		Eugene J. Reilly.....	" ".....	83 33	
		John H. Curley.....	" ".....	83 33	
		Morris Gersten.....	" ".....	83 33	
		Thomas J. Pockridge.....	" ".....	83 33	
		James A. Hamilton.....	" ".....	83 33	
		Bernard McFarland.....	" ".....	83 33	
		Patrick H. Sullivan.....	" ".....	83 33	
		Louis Arnstein.....	" ".....	22 22	
		Louis D. Schwitters.....	" ".....	61 11	
		Joseph F. Prendergast.....	" ".....	75 00	
		Sherman B. Parker.....	" ".....	75 00	
		Michael Breslin.....	" ".....	75 00	
		John P. Trainor.....	" Draughtsman.....	100 00	
		Eugene K. McEnroe.....	" Map Clerk.....	83 33	
		Francis J. Grimes.....	" Certified Copy Clerk.....	75 00	
		Ferdinand Hezel.....	" General Clerk.....	83 33	
		Matthew H. Moore.....	" Custodian.....	100 00	
		Nathan Laufer.....	" ".....	83 33	
		Thomas Shannon.....	" ".....	75 00	
		Matthew Gilligan.....	" ".....	75 00	
		John McDonough.....	" ".....	75 00	
		John J. Moloney.....	" ".....	75 00	
		Philip V. Walsh.....	" ".....	75 00	
		John Herman.....	" ".....	75 00	
		John Mulholland.....	" ".....	66 66	
		Philip J. Fitzgibbon.....	" Watchman.....	83 33	
		James Langan.....	" Night Watchman.....	83 33	
		Adam Pregoner.....	" Messenger.....	83 33	

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
3636 P. R.	1896. June 30	Matthias J. McCosker.	Services, Messenger.....	\$66 66	1896
		Benjamin Hirsch.....	" " " " " " " " " " " "	66 66	
		William J. Harrington.....	" Clerk.....	100 00	
		Jacob Harris.....	" " " " " " " " " " " "	75 00	
		Thomas J. Tully.....	" " " " " " " " " " " "	75 00	
		Frederick M. Moore.....	" " " " " " " " " " " "	75 00	
		Patrick Fitzgerald.....	" " " " " " " " " " " "	75 00	
		James B. Kavanagh.....	" " " " " " " " " " " "	66 66	
		Max Littenberg.....	" Clerk on Discharge of Mortgages	75 00	
		Charles Miller.....	" " " " " " " " " " " "	75 00	
		Maurice Hughes.....	" " " " " " " " " " " "	75 00	
		James W. Carson.....	" " " " " " " " " " " "	75 00	
3713 P. R.		J. H. Timmerman, City Paymaster	Pay-roll of Recording Clerks (Folio Clerks), June, 1896; received June 30, 1896.....	.....	\$7,566 56 2,016 75
		Total.....			\$28,749 93

ASYLUMS, REFORMATORIES AND CHARITABLE INSTITUTIONS.
Children's Aid Society.

10648	June 22	Children's Aid Society..	(New York City Consolidation Act of 1882.) On account of appropriation for the year 1896, from the City of New York, for expenditures from May 1 to Aug. 31, 1896; received June 13, 1896.....	1896	\$23,333 33
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New York Foundling Hospital.

8386	May 6	New York Foundling Hospital.....	(New York City Consolidation Act of 1882.) Maintenance of children and homeless and needy mothers, and for obstetrical attendance, received prior to Jan. 9, 1896, for month of Mar., 1896; received May 5, 1896.....	1896	\$22,388 41
9589	June 2	New York Foundling Hospital.....	Maintenance of children and homeless and needy mothers, and for obstetrical attendance, received prior to Jan. 9, 1896, for month of Apr., 1896; received May 22, 1896.....	"	24,062 62
10682	22	New York Foundling Hospital.....	Maintenance of children and homeless and needy mothers, and for obstetrical attendance, received subsequent to Jan. 9, 1896, for month of Mar., 1896; received May 19, 1896.....	"	3,235 70
11041	30	New York Foundling Hospital.....	Maintenance of children and homeless and needy mothers, and for obstetrical attendance, May, 1896; received June 24, 1896.....	"	23,981 15
		Total.....			\$73,667 88

Hebrew Benevolent and Orphan Asylum Society.

9575	May 29	Hebrew Benevolent and Orphan Asylum Society.....	(New York City Consolidation Act of 1882.) Care, education and maintenance of orphan and half-orphan and indigent children, quarter ending Mar. 31, 1896; received May 22, 1896.....	1896	\$18,747 31
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Institution for the Improved Instruction of Deaf Mutes.

10072	June 15	Institution for the Improved Instruction of Deaf Mutes.....	(New York City Consolidation Act of 1882.) Board, tuition and clothing of pupils from the County of New York, and clothing for State pupils, quarter ending Mar. 31, 1896; received June 5, 1896.....	1896	\$4,871 78
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New York Juvenile Asylum.

10070	June 15	New York Juvenile Asylum.....	(New York City Consolidation Act of 1882.) Support, instruction and care of children, Mar. and Apr., 1896; received June 8, 1896.....	1896	\$17,071 61
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New York Infant Asylum.

6503	Apr. 16	New York Infant Asylum.....	(New York City Consolidation Act of 1882.) On account for maintenance of children and women, and for obstetrical attendance to homeless and needy mothers in the lying-in wards of the Asylum, from July 1 to Dec. 31, 1895; received Mar. 30, 1896.....	1895	\$5,000 00
6504		"	On account for maintenance of children and women, and for obstetrical attendance to homeless and needy mothers in the lying-in wards of the Asylum, Jan., 1896; received Mar. 30, 1896.....	1896	5,000 00
9769	June 5	"	On account for maintenance of children and women, and for obstetrical attendance to homeless and needy mothers in the lying-in wards of the Asylum, from July 1, 1895, to Apr. 30, 1896; received June 2, 1896.....	"	20,000 00
		Total.....			\$30,000 00

New York Catholic Protectory.

8252	May 5	New York Catholic Protectory.....	(New York City Consolidation Act of 1882.) Maintenance of children, Feb., 1896; received May 1, 1896.....	1896	\$19,474 23
9771	June 5	New York Catholic Protectory.....	Maintenance of children, Mar., 1896; received May 27, 1896.....	"	20,668 04
10649	22	New York Catholic Protectory.....	Maintenance of children, Apr., 1896; received June 17, 1896.....	"	20,043 66
		Total.....			\$60,185 93

New York Infirmary for Women and Children.

9656	June 3	New York Infirmary for Women and Children.....	(New York City Consolidation Act of 1882.) Care of homeless and needy mothers and obstetrical attendance, Mar., 1896; received May 29, 1896.....	1896	\$300 00
10645	19	New York Infirmary for Women and Children.....	Care of homeless and needy mothers and obstetrical attendance, Apr., 1896; received June 15, 1896.....	"	500 00
		Total.....			\$800 00

Nursery and Child's Hospital.

9657	June 3	Nursery and Child's Hospital.....	(New York City Consolidation Act of 1882.) Support and maintenance of children and destitute women, Mar., 1896; received May 29, 1896.....	1896	\$6,007 52
10646	19	Nursery and Child's Hospital.....	Support and maintenance of children and destitute women, Apr., 1896; received June 15, 1896.....	"	5,440 96
		Total.....			\$11,448 48

Protestant Episcopal House of Mercy.

9658	June 3	Protestant Episcopal House of Mercy.....	(New York City Consolidation Act of 1882.) Support, treatment and care of inmates, quarter ending Mar. 31, 1896; received June 2, 1896.....	1896	\$3,087 51
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Middletown State Homeopathic Hospital.

6502	Apr. 16	Middletown State Homeopathic Hospital.....	(New York City Consolidation Act of 1882.) Maintenance of patients from the County of New York, for period ending Feb. 27, 1896; received Mar. 23, 1896.....	1896	\$794 00
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St. Joseph's Institute for Improved Instruction of Deaf Mutes.

10826	June 23	St. Joseph's Institute for Improved Instruction of Deaf Mutes.....	(New York City Consolidation Act of 1882.) Board, tuition and clothing of pupils from the County of New York, and clothing of pupils from the State of New York, quarter ending Mar. 31, 1896; received June 17, 1896.....	1896	\$6,640 05
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Five Points House of Industry.

10074	June 15	Five Points House of Industry.....	(New York City Consolidation Act of 1882.) Support of orphan, half orphan and destitute children, quarter ending Mar. 31, 1896; received June 5, 1896.....	1896	\$177 87
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Association for Befriending Children and Young Girls.

9659	June 3	Association for Befriending Children and Young Girls.....	(New York City Consolidation Act of 1882.) Support, instruction, rescue and care of inmates in house, Mar., 1896; received May 27, 1896.....	1896	\$352 00
10647	19	Association for Befriending Children and Young Girls.....	Support, instruction, rescue and care of inmates in house, Apr., 1896; received June 17, 1896.....	"	346 29
		Total.....			\$698 29

Hebrew Sheltering Guardian Society.

9590	June 2	Hebrew Sheltering Guardian Society.....	(New York City Consolidation Act of 1882.) Support of children, etc., Mar., 1896; received May 27, 1896.....	1896	\$6,336 89
10073	15	Hebrew Sheltering Guardian Society.....	Support of children, etc., Apr., 1896; received June 11, 1896.....	"	6,034 27
		Total.....			\$12,371 16

The Babies' Hospital.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
10075	1896. June 15	Babies' Hospital.....	(New York City Consolidation Act of 1882.) Maintenance of children and women, quarter ending Mar. 31, 1896; received June 6, 1896.....	1896	\$1,238 57

New York Female Asylum for Lying-in Women.

10522	June 19	Old Marion Street Maternity Hospital, formerly New York Female Asylum for Lying-in Women.....	(New York City Consolidation Act of 1882.) Obstetrical attendance to homeless and needy mothers in the Lying-in Wards of the Asylum, quarter ending Mar. 31, 1896; received May 28, 1896.....	1896	\$1,475 00
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New York Medical College and Hospital for Women.

10068	June 15	New York Medical College and Hospital for Women.....	(New York City Consolidation Act of 1882.) Care of needy mothers, and for obstetrical attendance, quarter ending Mar. 31, 1896; received June 3, 1896.....	1896	\$2,608 34
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Matteawan State Hospital.

9752	June 4	Matteawan State Hospital.....	(New York City Consolidation Act of 1882.) Maintenance and medical attendance to patients from the County of New York, quarter ending Mar. 31, 1896; received May 20, 1896.....	1896	\$3,007 50
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Peabody Home for Aged and Indigent Women.

9655	June 3	Peabody Home for Aged and Indigent Women.....	(New York City Consolidation Act of 1882.) Support of inmates, quarter ending Mar. 31, 1896; received May 28, 1896.....	1896	\$891 39
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Sloane Maternity Hospital.

10071	June 15	Sloane Maternity Hospital.....	(New York City Consolidation Act of 1882.) Maintenance of women and children in the hospital, quarter ending Mar. 31, 1896; received June 6, 1896.....	1896	\$3,549 09
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Mothers and Babies' Hospital.

10066	June 15	Mothers and Babies' Hospital.....	(New York City Consolidation Act of 1882.) Care of homeless and needy mothers and obstetrical attendance, quarter ending Mar. 31, 1896; received May 28, 1896.....	1896	\$1,065 00
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St. John's Guild.

10313	June 17	St. John's Guild.....	(New York City Consolidation Act of 1882.) On account of appropriation from the City of New York for 1896, to be applied to the maintenance and operations of the Hospitals of the Guild; received June 13, 1896.....	1896	\$10,000 00
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New York Post-Graduate Medical School and Hospital.

10069	June 15	New York Post-Graduate Medical School and Hospital.....	(New York City Consolidation Act of 1882.) On account of appropriation from the City of New York for 1896, for the charitable uses and purposes of said School and Hospital; received June 5, 1896.....	1896	\$5,000 00
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Society of the Lying-in Hospital of the City of New York.

6230	Apr. 11	Society of the Lying-in Hospital of the City of New York.....	(New York City Consolidation Act of 1882.) On account of appropriation from the City of New York for 1896, to be applied to the maintenance of its Hospitals, to the support of its other charitable work and to the general uses and purposes of said Society; received Apr. 7, 1896.....	1896	\$3,000 00
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New York Polyclinic Medical School and Hospital.

10067	June 15	New York Polyclinic Medical School and Hospital.....	(New York City Consolidation Act of 1882.) Board, nursing and medical aid and attendance for needy patients, quarter ending Mar. 31, 1896; received June 6, 1896.....	1896	\$3,857 00
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THE JUDICIARY.

Salaries—City Courts.

2420 P. R.	Apr. 30	J. H. Timmerman, City Paymaster.....	New York City Consolidation Act of 1882.) Pay-roll of First District Civil Court, Apr., 1896; received Apr. 30, 1896:	1896	
		Services, Justice.....			
		Wauhope Lynn.....	" Clerk.....	\$500 00	
		Michael C. Murphy.....	" " " " " " " " " " " "	250 00	
		John Purcell.....	" Assistant Clerk.....	250 00	
		William W. Vaughn.....	" Stenographer.....	166 66	
		Bruno Bocks.....	" Interpreter.....	100 00	
		Michael Brennan.....	" Attendant.....	83 33	
		John McGrath.....	" " " " " " " " " " " "	83 33	
		Denis McGinty.....	" Janitor.....	75 00	
2430 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Second District Civil Court, Apr., 1896; received Apr. 30, 1896:	1896	
		Services, Justice.....			
		Herman Bolte.....	" Clerk.....	\$500 00	
		Francis Mangin.....	" " " " " " " " " " " "	250 00	
		James P. Divver.....	" Assistant Clerk.....	250 00	
		Benjamin F. Spellman.....	" Stenographer.....	166 66	
		Diedrich Knabe.....	" Interpreter.....	100 00	
		Hugh Taggart.....	" Attendant.....	83 33	
		John T. Martin.....	" " " " " " " " " " " "	83 33	
		James McCullough.....	" Janitor.....	75 00	
2431 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Third District Civil Court, Apr., 1896; received Apr. 30, 1896:	1896	
		Services, Justice.....			
		William F. Moore.....	" Clerk.....	\$500 00	
		Daniel Williams.....	" " " " " " " " " " " "	250 00	
		Thomas E. Gorman.....	" Assistant Clerk.....	250 00	
		Valencourt S. Lillie.....	" Stenographer.....	166 66	
		Joseph Weil.....	" Interpreter.....	100 00	
		Daniel B. Murphy.....	" Attendant.....	83 33	
		Michael Bergen.....	" " " " " " " " " " " "	83 33	
		Daniel Mooney.....	" Janitor.....	75 00	
2432 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Fourth District Civil Court, Apr., 1896; received Apr. 30, 1896:	1896	
		Services, Justice.....			
		George F. Roesch.....	" Clerk.....	\$500 00	
		John E. Lynch.....	" " " " " " " " " " " "	250 00	
		Alexander Bremer.....	" Assistant Clerk.....	250 00	
		Caleb H. Redfern.....	" Stenographer.....	166 66	
		Joseph Roesch.....	" Interpreter.....	100 00	
		Francis McNicol.....	" Attendant.....	83 33	
		Joseph F. Blackgrove.....	" " " " " " " " " " " "	83 33	
		Emil Bayer.....	" Janitor.....	75 00	
2433 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Fifth District Civil Court, Apr., 1896; received Apr. 30, 1896:	1896	
		Services, Justice.....			
		Henry M. Goldfogle.....	" Clerk.....	\$500 00	
		Jeremiah Hayes.....	" " " " " " " " " " " "	250 00	
		James H. Sheils.....	" Assistant Clerk.....	250 00	
		Arthur F. Ducret.....	" Stenographer.....	166 66	
		Jacob Katz.....	" Interpreter.....	100 00	
		James McAlarney.....	" Attendant.....	83 33	
		James Lavery.....	" " " " " " " " " " " "	83 33	
		Charles J. Newman.....	" Janitor.....	75 00	
2434 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Sixth District Civil Court, Apr., 1896; received Apr. 30, 1896:	1896	
		Services, Justice.....			
		Daniel F. Martin.....	" Clerk.....	\$500 00	
		Abram Bernard.....	" " " " " " " " " " " "	250 00	
		Philip Aherne.....	" Assistant Clerk.....	250 00	
		George C. Kiesel.....	" Stenographer.....	166 66	
		Henry Alshemer.....	" Interpreter.....	100 00	
		Albert Goettman.....	" Attendant.....	83 33	
		Laurence Collins.....	" " " " " " " " " " " "	83 33	
		Hugh P. Finnegan.....	" Janitor.....	75 00	
2435 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Seventh District Civil Court, Apr., 1896; received Apr. 30, 1896:	1896	
		Services, Justice.....			
		John B. McKeon.....	" Clerk.....	\$500 00	
		Joseph C. Wolff.....	" " " " " " " " " " " "	250 00	
		Patrick McDavitt.....	" Assistant Clerk.....	250 00	
		George A. Moulton.....	" Stenographer.....	166 66	
		Frederick Fischer.....	" Interpreter.....	100 00	
		Patrick Cunningham.....	" Attendant.....	83 33	
		Edward T. Foran.....	" " " " " " " " " " " "	83 33	
		William Farley.....	" Janitor.....	75 00	
		Total.....			\$1,508 32

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
2436 P. R.	1896. Apr. 30	J. H. Timmerman, City Paymaster.....	Pay-roll of Eighth District Civil Court, Apr., 1896: received Apr. 30, 1896:	1896		3057 P. R.	1896. May 29	J. H. Timmerman, City Paymaster.....	Pay-roll of City Magistrates, Clerks, etc., May, 1896: received May 29, 1896:	1896	
		Joseph H. Stiner.....	Services, Justice.....	\$500 00				Charles A. Flammer.....	Services, City Magistrate.....	\$583 33	
		Thomas Costigan.....	" Clerk.....	250 00				Henry A. Brann.....	" ".....	583 33	
		Robert J. Cook.....	" Assistant Clerk.....	250 00				Robert C. Cornell.....	" ".....	583 33	
		Thomas F. Smith.....	" Stenographer.....	166 66				Leroy B. Crane.....	" ".....	583 33	
		Henry Merzbach.....	" Interpreter.....	100 00				Joseph M. Deuel.....	" ".....	583 33	
		William Heim.....	" Attendant.....	83 33				Herman C. Kudlich.....	" ".....	583 33	
		John Nunnery.....	" ".....	83 33				John O. Mott.....	" ".....	583 33	
		James McDonald.....	" ".....	83 33				Charles E. Simms, Jr.....	" ".....	583 33	
		David T. Hickey.....	" Janitor.....	75 00				Thomas F. Wentworth.....	" ".....	583 33	
					\$1,591 65			John S. Tebbetts.....	" Secretary.....	83 33	
2437 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Ninth District Civil Court, Apr., 1896: received Apr. 30, 1896:	1896				Philip Bloch.....	" Police Clerk.....	208 33	
		Joseph P. Fallon.....	Services, Justice.....	\$500 00				Eben Demarest.....	" ".....	208 33	
		William J. Kennedy.....	" Clerk.....	250 00				David M. Doremus.....	" ".....	208 33	
		Francis McMullen.....	" Assistant Clerk.....	250 00				James McCabe.....	" ".....	208 33	
		George Zieger.....	" Stenographer.....	166 66				John S. Tebbetts.....	" ".....	208 33	
		John Theiss.....	" Interpreter.....	100 00				Ludwig Thoma.....	" ".....	208 33	
		Charles L. Lambert.....	" Attendant.....	83 33				Charles A. Adams.....	" Police Clerk's Assistant.....	166 66	
		James Farrell.....	" ".....	83 33				Charles Anthes.....	" ".....	166 66	
		John Golden.....	" Janitor.....	75 00				Edgar J. Bird.....	" ".....	166 66	
					1,508 31			Thomas A. Church.....	" ".....	166 66	
2438 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Tenth District Civil Court, Apr., 1896: received Apr. 30, 1896:	1896				David Crocheron.....	" ".....	166 66	
		William G. McCrea.....	Services, Justice.....	\$500 00				George W. Cregier.....	" ".....	166 66	
		William H. Germaine.....	" Clerk.....	250 00				William G. Davis.....	" ".....	166 66	
		Richard D. Hamilton.....	" Assistant Clerk.....	250 00				James E. Doran.....	" ".....	166 66	
		Charles F. Tinkham.....	" Stenographer.....	166 66				James G. Doyer.....	" ".....	166 66	
		Robert Volbracht.....	" Interpreter.....	100 00				John Gavigan.....	" ".....	166 66	
		William W. Burgoyne.....	" Attendant.....	83 33				Eugene H. Healey.....	" ".....	166 66	
		Joseph H. Batey.....	" ".....	83 33				Nathan Klein.....	" ".....	166 66	
		Michael J. Sullivan.....	" Janitor.....	75 00				Harry Merz.....	" ".....	166 66	
					1,508 31			William H. Steinkamp.....	" ".....	166 66	
2439 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Eleventh District Civil Court, Apr., 1896: received Apr. 30, 1896:	1896				Samuel Williamson.....	" Stenographer.....	166 66	
		James A. O'Gorman.....	Services, Justice.....	\$500 00				John H. Andrews.....	" ".....	166 66	
		James J. Galligan.....	" Clerk.....	250 00				Edmund T. Davis.....	" ".....	166 66	
		Hugh Grant.....	" Assistant Clerk.....	250 00				Waterman L. Ormsby, Jr.....	" ".....	166 66	
		William C. Booth.....	" Stenographer.....	166 66				James Nugent.....	" ".....	166 66	
		Martin Senger.....	" Interpreter.....	100 00				Michael J. Treacy.....	" ".....	166 66	
		Cornelius Foley.....	" Attendant.....	83 33				Charles E. Anchise.....	" Interpreter.....	100 00	
		Thomas Campbell.....	" ".....	83 33				Arthur Erdofy.....	" ".....	100 00	
		Patrick Sexton.....	" Janitor.....	75 00				Bernard Herc.....	" ".....	100 00	
					1,508 31			Maurice Schwarz.....	" ".....	100 00	
2526 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of City Magistrates, Clerks, etc., Apr., 1896: received Apr. 30, 1896:	1896				Gustave St. Albe.....	" ".....	100 00	
		Charles A. Flammer.....	Services, City Magistrate.....	\$583 33				Frederick Weil.....	" ".....	100 00	
		Henry A. Brann.....	" ".....	583 33				Simon S. Klapper.....	" Attendant.....	100 00	
		Robert C. Cornell.....	" ".....	583 33							\$10,616 48
		Leroy B. Crane.....	" ".....	583 33				J. H. Timmerman, City Paymaster.....	Pay-roll of First District Civil Court, May, 1896: received May 29, 1896:	1896	
		Joseph M. Deuel.....	" ".....	583 33				Wauhope Lynn.....	Services, Justice.....	\$500 00	
		Herman C. Kudlich.....	" ".....	583 33				Michael C. Murphy.....	" Clerk.....	250 00	
		John O. Mott.....	" ".....	583 33				John Purcell.....	" Assistant Clerk.....	250 00	
		Charles E. Simms, Jr.....	" ".....	583 33				William W. Vaughn.....	" Stenographer.....	166 66	
		Thomas F. Wentworth.....	" ".....	583 33				Bruno Bocks.....	" Interpreter.....	100 00	
		John S. Tebbetts.....	" Secretary.....	83 33				Michael Brennan.....	" Attendant.....	83 33	
		Philip Bloch.....	" Police Clerk.....	208 33				John McGrath.....	" ".....	83 33	
		David M. Doremus.....	" ".....	208 33				Denis McGinty.....	" Janitor.....	75 00	
		James McCabe.....	" ".....	208 33							1,508 32
		Eben Demarest.....	" ".....	208 33				J. H. Timmerman, City Paymaster.....	Pay-roll of Fifth District Civil Court, May, 1896: received May 29, 1896:	1896	
		John S. Tebbetts.....	" ".....	208 33				Henry M. Goldfogle.....	Services, Justice.....	\$500 00	
		Ludwig Thoma.....	" ".....	208 33				Jeremiah Hayes.....	" Clerk.....	250 00	
		Charles A. Adams.....	" Police Clerk's Assistant.....	166 66				James H. Sheils.....	" Assistant Clerk.....	250 00	
		Charles Anthes.....	" ".....	166 66				Arthur F. Ducret.....	" Stenographer.....	166 66	
		Edgar J. Bird.....	" ".....	166 66				Jacob Katz.....	" Interpreter.....	100 00	
		Thomas A. Church.....	" ".....	166 66				James McAlarney.....	" Attendant.....	83 33	
		David Crocheron.....	" ".....	166 66				James Lavery.....	" ".....	83 33	
		George W. Cregier.....	" ".....	166 66				Charles J. Newman.....	" Janitor.....	75 00	
		William G. Davis.....	" ".....	166 66							1,508 32
		James E. Doran.....	" ".....	166 66				J. H. Timmerman, City Paymaster.....	Pay-roll of Eleventh District Civil Court, May, 1896: received May 29, 1896:	1896	
		James G. Doyer.....	" ".....	166 66				James A. O'Gorman.....	Services, Justice.....	\$500 00	
		John Gavigan.....	" ".....	166 66				James J. Galligan.....	" Clerk.....	250 00	
		Eugene H. Healey.....	" ".....	166 66				Hugh Grant.....	" Assistant Clerk.....	250 00	
		Nathan Klein.....	" ".....	166 66				William C. Booth.....	" Stenographer.....	166 66	
		Harry Merz.....	" ".....	166 66				Martin Senger.....	" Interpreter.....	100 00	
		William H. Steinkamp.....	" ".....	166 66				Cornelius Foley.....	" Attendant.....	83 33	
		Samuel Williamson.....	" Stenographer.....	166 66				Thomas Campbell.....	" ".....	83 33	
		John H. Andrews.....	" ".....	166 66				Patrick Sexton.....	" Janitor.....	75 00	
		Edmund T. Davis.....	" ".....	166 66							1,508 32
		Waterman L. Ormsby, Jr.....	" ".....	166 66				J. H. Timmerman, City Paymaster.....	Pay-roll of Sixth District Civil Court, May, 1896: received May 29, 1896:	1896	
		James Nugent.....	" ".....	166 66				Daniel F. Martin.....	Services, Justice.....	\$500 00	
		Michael J. Treacy.....	" ".....	166 66				Abram Bernard.....	" Clerk.....	250 00	
		Charles E. Anchise.....	" Interpreter.....	100 00				Philip Ahern.....	" Assistant Clerk.....	250 00	
		Arthur Erdofy.....	" ".....	100 00				George C. Kiesel.....	" Stenographer.....	166 66	
		Bernard Herc.....	" ".....	100 00				Henry Alsheimer.....	" Interpreter.....	100 00	
		Maurice Schwarz.....	" ".....	100 00				Lawrence Collins.....	" Attendant.....	83 33	
		Gustave St. Albe.....	" ".....	100 00				Albert Goettman.....	" ".....	83 33	
		Frederick Weil.....	" ".....	100 00				John J. Ryan.....	" Janitor.....	75 00	
		Simon S. Klapper.....	" Attendant.....	100 00							1,508 32
3051 P. R.	May 29	J. H. Timmerman, City Paymaster.....	Pay-roll of Second District Civil Court, May, 1896: received May 29, 1896:	1896				J. H. Timmerman, City Paymaster.....	Pay-roll of Ninth District Civil Court, May, 1896: received May 29, 1896:	1896	
		Herman Bolte.....	Services, Justice.....	\$500 00				Joseph P. Fallon.....	Services, Justice.....	\$500 00	
		Francis Mangin.....	" Clerk.....	250 00				William J. Kennedy.....	" Clerk.....	250 00	
		James P. Dwyer.....	" Assistant Clerk.....	250 00				Francis McMullen.....	" Assistant Clerk.....	250 00	
		Benjamin F. Spellman.....	" Stenographer.....	166 66				George Zieger.....	" Stenographer.....	166 66	
		Diedrich Knabe.....	" Interpreter.....	100 00				John Theiss.....	" Interpreter.....	100 00	
		Hugh Taggart.....	" Attendant.....	83 33				Charles L. Lambert.....	" Attendant.....	83 33	
		John T. Martin.....	" ".....	83 33				James Farrell.....	" ".....	83 33	
		James McCullough.....	" Janitor.....	75 00				John Golden.....	" Janitor.....	75 00	
					1,508 31						1,508 32
3052 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Third District Civil Court, May, 1896: received May 29, 1896:	1896							
		William F. Moore.....	Services, Justice.....	\$500 00							
		Daniel Williams.....	" Clerk.....	250 00							
		Thomas E. Gorman.....	" Assistant Clerk.....	250 00							
		Valencourt S. Lillie.....	" Stenographer.....	166 66							
		Joseph Weil.....	" Interpreter.....	100 00							
		Daniel B. Murphy.....	" Attendant.....	83 33							
		Michael Bergin.....	" ".....	83 33							
		Daniel Mooney.....	" Janitor.....	75 00							
					1,508 32						
3053 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Fourth District Civil Court, May, 1896: received May 29, 1896:	1896							
		George F. Roesch.....	Services, Justice.....	\$500 00							
		John E. Lynch.....	" Clerk.....	250 00							
		Alexander Bremer.....	" Assistant Clerk.....	250 00							
		Caleb H. Redfern.....	" Stenographer.....	166 66							
		Joseph Roesch.....	" Interpreter.....	100 00							
		Francis McNicol.....	" Attendant.....	83 33							
		Joseph F. Blackgrove.....	" ".....	83 33							
		Emil Bayer.....	" Janitor.....	75 00							
					1,508 32						
3054 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Seventh District Civil Court, May, 1896: received May 29, 1896:	1896							
		John B. McKean.....	Services, Justice.....	\$500 00							
		Joseph C. Wolff.....	" Clerk.....	250 00							
		Patrick McDavitt.....	" Assistant Clerk.....	250 00							
		George A. Moulton.....	" Stenographer.....	166 66							
		Frederick Fischer.....	" Interpreter.....	100 00							
		Edward T. Foran.....	" Attendant.....	83 33							
		Patrick Cunningham.....	" ".....	83 33							
		William Farley.....	" Janitor.....	75 00							
					1,508 32						
3055 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Eighth District Civil Court, May, 1896: received May 29, 1896:	1896							
		Joseph H. Stiner.....	Services, Justice.....	\$500 00							
		Thomas Costigan.....	" Clerk.....	250 00							
		Robert J. Cook.....	" Assistant Clerk.....	250 00							
		Thomas F. Smith.....	" Stenographer.....	166 66							
		Henry Merzbach.....	" Interpreter.....	100 00							
		William Heim.....	" Attendant.....	83 33							
		John Nunnery.....	" ".....	83 33							
		James McDonald.....	" ".....	83 33							
		David T. Hickey.....	" Janitor.....	75 00							
					1,591 65						
3056 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Tenth District Civil Court, May, 1896: received May 29, 1896:	1896							
		William G. McCrea.....	Services, Justice.....	\$500 00							
		William H. Germaine.....	" Clerk.....	250 00							
		Richard D. Hamilton.....	" Assistant Clerk.....	250 00							
		Charles F. Tinkham.....	" Stenographer.....	166 66							
		Robert Volbracht.....	" Interpreter.....	100 00							
		William W. Burgoyne.....	" Att								

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(68)

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
2553 P. R.	1896. Apr. 30	J. H. Timmerman, City Paymaster.....	Pay-roll of Searchers, etc., County Clerk's Office, Apr., 1896; received Apr. 30, 1896:	1896		2974 P. R.	1896. May 23	Albert Elterich.....	Special Temporary Clerk, General Sessions—Contingencies and Rent of Telephones, Mar., 1896; received Mar. 31, 1896.....	1896	\$250 00
		Edward J. Atkinson.....	Services, Searcher.....	\$208 33		2975 P. R.		"	Special Temporary Clerk, General Sessions—Contingencies and Rent of Telephones, Apr., 1896; received Apr. 30, 1896.....	"	250 00
		Bernard J. Gallagher.....	"	166 66		2976 P. R.		George F. Flack.....	Stenographer, General Sessions—Contingencies and Rent of Telephones, Mar., 1896; received Mar. 31, 1896.....	"	208 33
		George Desnoye.....	"	166 66		2977 P. R.		"	Stenographer, General Sessions—Contingencies and Rent of Telephones, Apr., 1896; received Apr. 30, 1896.....	"	208 33
		John Kennedy.....	"	166 66		2478 P. R.		Clara A. True.....	Stenographer, General Sessions—Contingencies and Rent of Telephones, Mar., 1896; received Mar. 31, 1896.....	"	100 00
		Philip B. Benjamin.....	"	166 66		2479 P. R.		"	Stenographer, General Sessions—Contingencies and Rent of Telephones, Apr., 1896; received Apr. 30, 1896.....	"	100 00
		Henry Berlinger.....	"	200 00		9441 P. R.	25	Henry D. Purroy, County Clerk.....	Contingencies—Expenses County Clerk's Office; received Mar. 23, 1896.....	"	78 11
		John D. Purroy.....	Custodian.....	83 33		3061 P. R.	29	J. H. Timmerman, City Paymaster.....	Pay-roll of Court of Special Sessions, May, 1896; received May 29, 1896:	1896	
		Joseph E. Moss.....	Index and Continuation Clerk.....	125 00				Elizur B. Hinsdale.....	Services, Justice.....	\$750 00	
		Peter J. Heinlein.....	Custodian.....	100 00				Wm. Travers Jerome.....	"	750 00	
		William H. Driscoll.....	"	83 33				Ephraim A. Jacob.....	"	750 00	
		John Fitzpatrick.....	"	65 00				John H. yes.....	"	750 00	
					\$1,531 63			William C. Halsbrook.....	"	750 00	
2554 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of County Clerk's Office, Apr., 1896; received Apr. 30, 1896:	1896				William M. Fuller.....	Clerk.....	333 33	
		Henry D. Purroy.....	Services, County Clerk.....	\$1,250 00				Joseph J. James.....	Deputy Clerk.....	250 00	
		P. Joseph Scully.....	Deputy County Clerk.....	416 66				William L. Trafford.....	Assistant Deputy Clerk.....	125 00	
		John A. Wrede.....	Cashier.....	187 50				David S. Veitch.....	Stenographer.....	200 00	
		William H. Hornidge.....	Judgment Roll, Docket and Assistant Law Clerk.....	187 50				Gustave Simonson.....	Interpreter.....	166 66	
		Thomas F. Penny.....	Certificate Clerk.....	187 50				James W. Brinck.....	Subpoena Clerk.....	100 00	
		Patrick Curley.....	Clerk of Records and Recording Index Clerk.....	166 66				Christian Schierloh.....	"	100 00	
		Erastus C. Wilson.....	Chief Docket Clerk.....	125 00				Cornelius Huth.....	"	100 00	
		Charles Raabe.....	Transcript Docket Clerk.....	100 00				Austin E. Woodman.....	"	100 00	
		Henry M. Jennings.....	Mechanics' Lien Docket Clerk.....	100 00				John Hasselberger.....	"	100 00	
		Cesar Laforte.....	Lis pendens Docket Clerk.....	91 66				Walter H. Carpenter.....	"	100 00	
		Michael J. Deery.....	Comparing Clerk.....	116 66				Charles R. Northrup.....	"	100 00	
		Charles C. Martin.....	Docket Comparing Clerk.....	100 00				Herbert H. Mase.....	Messenger.....	83 33	
		Maurice S. De Vries.....	Index Clerk.....	116 66				Benjamin B. Murray.....	Attendant.....	83 33	
		Charles F. Hillsburgh.....	Limited Partnership Clerk.....	100 00							
		Charles A. Sotello.....	General Assignment Clerk.....	83 33							
		Frederick C. Klinker.....	Recording and Assistant Equity Clerk.....	100 00							
		John M. Willis.....	Assistant Cashier.....	83 33							
		William H. Kehoe.....	Chief Recording Clerk.....	100 00							
		Joseph L. Haskin.....	Recording Clerk.....	100 00							
		James C. McShane.....	"	100 00							
		Edward J. Horn.....	"	83 33							
		Thomas Loughlin.....	"	83 33							
		Thomas F. Commerford.....	"	83 33							
		Edward Kenny.....	"	83 33							
		William O'Brien.....	"	83 33							
		John E. Rooney.....	Clerk of Old Records.....	83 33							
		Michael J. Deviney.....	"	83 33							
		Louis G. Hassett.....	Custodian of Records.....	83 33							
		John W. Mott.....	Custodian of Lis pendens Room.....	83 33							
		Jacob Blumenthal.....	Subpoena duces tecum Clerk.....	75 00							
		Michael Whelan.....	Assistant Clerk of Records and Messenger.....	87 50							
		William J. McConville.....	Assistant Clerk of Records and Messenger.....	12 50							
		Andrew J. Ford.....	Messenger and Janitor.....	83 33							
		Norman Andrus, Jr.....	Messenger.....	66 66							
		William Steigerwald.....	Janitor.....	62 50							
		Joseph H. Holland.....	Stenographer.....	125 00							
					5,091 59						
2571 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of District Attorney's Office, Apr., 1896; received Apr. 30, 1896:	1896							
		John R. Fellows.....	Services, District Attorney.....	\$1,000 00							
		Bartow S. Weeks.....	Assistant District Attorney.....	625 00							
		Vernon M. Davis.....	"	625 00							
		John M. Lewis.....	"	625 00							
		John F. McIntyre.....	"	625 00							
		John D. Lindsay.....	"	625 00							
		James W. Osborne.....	"	625 00							
		Robert Townsend.....	"	625 00							
		Stephen J. O'Hare.....	"	625 00							
		George Gordon Battle.....	Deputy Assistant District Attorney.....	416 66							
		Francis V. S. Oliver.....	Deputy Assistant District Attorney.....	375 00							
		Forbes J. Hennessey.....	Deputy Assistant District Attorney.....	333 33							
		Randolph B. Martine.....	Deputy Assistant District Attorney.....	333 33							
		Henry C. Allen.....	Deputy Assistant District Attorney.....	270 83							
		Alfred Lauterbach.....	Deputy Assistant District Attorney.....	270 83							
		Terence J. McManus.....	Deputy Assistant District Attorney.....	229 16							
		Jacob Berlinger.....	Deputy Assistant District Attorney.....	200 00							
		Henry S. Davis.....	Deputy Assistant District Attorney.....	166 66							
		Edward T. Flynn.....	Secretary.....	316 66							
		Henry W. Unger.....	Deputy Assistant District Attorney and Chief Clerk.....	416 66							
		William J. McKenna.....	First Deputy Chief Clerk.....	250 00							
		Andrew Fay.....	Second Deputy Chief Clerk.....	166 66							
		William H. Rachau.....	Witness Certificate Clerk.....	166 66							
		James Smith.....	Clerk.....	125 00							
		Cornelius Leary.....	"	100 00							
		Harry Bickart.....	"	100 00							
		William Gallagher.....	"	100 00							
		Edmund V. Green.....	"	100 00							
		David H. Sheerin.....	"	100 00							
		John F. Brennan.....	"	100 00							
		John J. Carroll.....	"	108 33							
		Thomas F. Maguire.....	"	108 33							
		John O'Connor.....	"	100 00							
		John J. Buckley.....	"	104 16							
		David Anderson.....	"	116 66							
		James A. Donegan.....	Bail Clerk.....	91 66							
		Adolph Sanger.....	Clerk.....	125 00							
		Alfred Herring.....	"	39 58							
		Valentine Carleton.....	Copyist.....	100 00							
		Charles J. Gossweiler.....	Indictment Clerk.....	103 33							
		Jeremiah F. Kennaly.....	Grand Jury Clerk.....	104 16							
		John W. Reilly.....	Register Clerk.....	100 00							
		Robert E. Nicholls.....	Office Clerk.....	108 33							
		Madeline E. Shortridge.....	Stenographer.....	100 00							
		Kate Gould.....	"	83 33							
		William H. Broderick.....	"	116 66							
		Joseph F. O'Neill.....	Chief Subpoena Server.....	100 00							
		Eugene Coffey.....	Subpoena Server.....	100 00							
		Jefferson F. O'Reilly.....	"	100 00							
		Michael Roche.....	"	100 00							
		Frank Dowling.....	"	100 00							
		Pierce N. Poole.....	"	100 00							
		Theodore Schoeppler.....	"	100 00							
		James F. Seery.....	"	100 00							
		Cornelius Roche.....	"	100 00							
		Patrick Brady.....	"	100 00							
		Charles Becker.....	"	100 00							
		John J. Moore.....	"	91 66							
		Thomas E. Holland.....	"	83 33							
		Richard Couch.....	"	83 33							
		James Owens.....	"	83 33							
		Joseph A. Redmond.....	"	83 33							
		Hugh R. McFadden.....	"	83 33							
		James F. Lynch.....	"	91 66							
		John J. Donohue.....	Chief Messenger.....	108 33							
		Tony McCarthy.....	Messenger.....	100 00							
		John Thistle.....	"	62 50							
		Joseph McCue.....	"	54 16							
		Harold Halliday.....	"	53 33							
		Richard Battersly.....	"	47 91							
					14,378 17						
2663 P. R.	May 2	William Rumsey.....	Expenses and disbursements as Justice of the Appellate Court; received Apr. 30, 1896.....	1896	416 66						
2664 P. R.		Pardon C. Williams.....	Expenses and disbursements as Justice of the Appellate Court; received Apr. 30, 1896.....	"	416 66						
2665 P. R.		Francis J. Keenan.....	Stenographer Grand Jury, April Term; received May 1, 1896.....	"	200 20						
2735 P. R.	5	Alton B. Parker.....	Attendance in Court deciding cases heard in the First Department Supreme Court Trial Term, from Apr. to May, 1896; received May 2, 1896.....	"	200 00						
8388	6	W. N. Fuller.....	Postage stamps, Court of Special Sessions—Contingencies; received Apr. 22, 1896.....	"	100 00						
8738	15	Frederick O'Byrne.....	Disbursements, Commissioner of Jurors' Office; received May 1, 1896.....	"	27 42						
2808 P. R.	18	Leslie W. Russell.....	Justice, Supreme Court, First Department, Special Term, from Mar. 20 to May 8, 1896; received May 14, 1896.....	"	530 00						
9339	22	Frederick O'Byrne.....	Disbursements, Commissioner of Jurors' Office; received May 4, 1896.....	"	16 55						
9330		"	Disbursements, Commissioner of Jurors' Office; received May 4, 1896.....	"	16 45						
					14,378 17						
					416 66						
					416 66						
					200 20						
					200 00						
					100 00						
					27 42						
					530 00						
					16 55						
					16 45						
					14,378 17						
					416 66						
					416 66						
					200 20						
					200 00						
					100 00						
					27 42						
					530 00						
					16 55						
					16 45						
					14,378 17						
					416 66						
					416 66						
					200 20						
					200 00						
					100 00						
					27 42						
		</									

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
3065 P. R.	1896. May 29	Bernard O'Neill	Services, Court Attendant	\$83 33	1896	3110 P. R.	1896. May 29	Charles H. Truax	Services, Justice	\$958 33	1896
		Thomas Connor	" Messenger	75 00				Joseph F. Daly	" "	1,458 33	
		Michael Packer	" "	75 00				Miles Beach	" "	1,458 33	
		Edward McLaughlin	" "	83 33				Henry W. Bookstaver	" "	1,458 33	
		Sadie Curran	" Copyist	83 33				Henry Bischoff, Jr.	" "	1,458 33	
		Elizabeth A. Blake	" "	83 33				Roger A. Pryor	" "	1,458 33	
		E. E. Glennon	" "	66 66				Leonard A. Giegerich	" "	1,458 33	
		Philip J. Sinnott	" "	83 33				John Sedgwick	" "	1,458 33	
		Henry A. Playter	" Stenographer's Amanuensis	70 00				John J. Freedman	" "	1,458 33	
		Henry J. Comiskey	" Clerk to Additional Part	208 33				P. Henry Dugro	" "	1,458 33	
		Paul Jones	" Stenographer	208 33				David McAdam	" "	1,458 33	
		J. Henry Ferguson	" Clerk to Additional Surrogate	125 00				Henry A. Gildersleeve	" "	1,458 33	
		L. M. Galloway	" Recording Clerk	83 33				Henry R. Beekman	" "	1,458 33	
		Jeremiah W. Walsh	" "	83 33							
		William Byrne	" Court Attendant	100 00		3120 P. R.		J. H. Timmerman, City	Pay-roll of Attendants, Supreme Court, May, 1896; received May 29, 1896:	1896	\$22,291 62
		Patrick Harris	" "	100 00				Paymaster	Services, Attendant	\$83 33	
		John Burns	" "	100 00				Nathaniel A. Jarvis	" "	83 33	
					\$11,196 86			Andrew B. McDonald	" "	83 33	
3066 P. R.		J. H. Timmerman, City	Pay-roll of District Attorney's Office, May, 1896; received May 29, 1896:	1896				Edward J. Hastings	" "	100 00	
		Paymaster	Services, District Attorney	\$1,000 00				John K. Arnold	" "	83 33	
		John R. Fellows	" Assistant District Attorney	625 00				Joseph H. Treanor	" "	83 33	
		Bartow S. Weeks	" "	625 00				James E. McVeaney	" "	100 00	
		Vernon M. Davis	" "	625 00				John McCartney	" "	83 33	
		John F. McIntyre	" "	625 00				Michael Sullivan	" "	83 33	
		John M. Lewis	" "	625 00				James Green	" "	83 33	
		John D. Lindsay	" "	625 00				Hiram Van Tassell	" "	83 33	
		James W. Osborne	" "	625 00				James E. Ricketts	" "	83 33	
		Robert Townsend	" "	625 00				Lynn W. Thompson	" "	83 33	
		Stephen J. O'Hare	" "	625 00				Jay A. Gibbs	" "	83 33	
		George Gordon Battle	" Deputy Assistant District Attorney	416 66				Thomas Kane	" "	83 33	
		Francis V. S. Oliver	" "	375 00				William H. Tisdale	" "	83 33	
		Forbes J. Hennessey	" "	333 33		3121 P. R.		John G. Westfall	" "	83 33	
		Randolph B. Martine	" "	333 33				J. H. Timmerman, City	Pay-roll of Supreme Court Special Clerk, May, 1896; received May 29, 1896:	1896	1,366 62
		Henry C. Allen	" "	270 83				Paymaster	Services, Special Deputy Clerk	166 66	
		Alfred Lauterbach	" "	270 83				J. H. Timmerman, City	Pay-roll of Justices, Supreme Court, May, 1896; received May 29, 1896:		
		Terence J. McManus	" "	229 16		3122 P. R.		Paymaster	Services, Justice	\$958 33	
		Jacob Berlinger	" "	200 00				Charles H. Van Bunt	" "	958 33	
		Henry S. Davis	" "	166 66				George C. Barrett	" "	958 33	
		Edward T. Flynn	" Secretary	316 66				Edward Patterson	" "	958 33	
		Henry W. Unger	" Deputy Assistant District Attorney and Chief Clerk	416 66				Morgan J. O'Brien	" "	958 33	
		William J. McKenna	" First Deputy Chief Clerk	250 00				George L. Ingraham	" "	958 33	
		Andrew Fay	" Second Deputy Chief Clerk	166 66		3123 P. R.		Joseph E. Newburger	Services, Judge, Court of General Sessions, May, 1896; received May 29, 1896:	1896	4,791 65
		William H. Rachau	" Witness	166 66				Paymaster	Pay-roll of Clerks, City Court, May, 1896; received May 29, 1896:	1896	1,000 00
		James Smith	" Clerk	125 00				John B. McGoldrick	Services, Clerk	\$375 00	
		Cornelius Leary	" "	100 00				Edwd. H. Piepenbring	" Deputy Clerk	250 00	
		Harry Bickart	" "	100 00				Patrick A. Gilroy	" "	166 66	
		William Gallagher	" "	100 00				Terence Duffy	" "	166 66	
		Edmund V. Green	" "	100 00				George Croker	" Assistant Clerk	125 00	
		David H. Sheerin	" "	100 00				Thomas Carroll	" "	125 00	
		John F. Brennan	" "	100 00				Peter F. Murray	" "	125 00	
		John J. Carroll	" "	108 33				John Graham	" "	125 00	
		Thomas F. Maguire	" "	108 33				Edward G. Tully	" "	125 00	
		John O'Connor	" "	100 00				John Quigg	" "	125 00	
		John J. Buckley	" "	104 16				Henry P. McGown, Jr.	" "	125 00	
		David Anderson	" "	67 74				John McCormick	" "	125 00	
		James A. Donegan	" "	91 66				Simpson Hamburger	" "	125 00	
		Adolph Sanger	" "	125 00				Richard J. Sheerin	" "	125 00	
		Alfred Herring	" Copyist	39 58		3140 P. R.		J. H. Timmerman, City	Pay-roll of Attendants, Supreme Court, May, 1896; received May 29, 1896:	1896	2,208 32
		Valentine Carleton	" Indictment Clerk	100 00				Paymaster	Services, Attendant	\$83 33	
		Charles J. Gossweiler	" Grand Jury Clerk	108 33				John H. Bumbach	" "	83 33	
		Jeremiah F. Kennally	" Register Clerk	104 16				John B. Green	" "	83 33	
		John W. Reilly	" Office Clerk	100 00				John J. Doyle	" "	83 33	
		Robert E. Nichols	" Stenographer	108 33				Michael Martin	" "	100 00	
		Mabelle E. Shortridge	" "	100 00				Michael Brophy	" "	100 00	
		Kate Gould	" "	83 33				Philip Furlong	" "	83 33	
		William H. Broderick	" Chief Subpoena Server	116 66				Henry Q. Howe	" "	83 33	
		Joseph F. O'Neill	" "	100 00				Alex. J. McConnell	" "	83 33	
		Eugene Coffey	" "	100 00				Thomas Brennan	" "	83 33	
		Jefferson F. O'Reilly	" "	100 00				Michael L. Burke	" "	83 33	
		Michael Roche	" "	100 00				James McGuire	" "	83 33	
		Frank Dowling	" "	100 00				Thomas F. O'Connor	" "	83 33	
		Pierce N. Poole	" "	100 00				Joseph P. Stack	" "	83 33	
		Theodore Schoeppler	" "	100 00				John J. McDermott	" "	83 33	
		James F. Seery	" "	100 00				George Shaw	" "	83 33	
		Cornelius Roche	" "	100 00				Charles Dremel	" "	83 33	
		Patrick Brady	" "	100 00				George I. Woolley	" "	83 33	
		Charles Becker	" "	100 00				Redmond Keating	" "	83 33	
		John J. Moore	" "	91 66				James H. Scott	" "	83 33	
		James F. Lynch	" "	91 66				Samuel Scheuer	" "	83 33	
		Joseph A. Redmond	" "	83 33				Patrick Daly	" "	83 33	
		Thomas E. Holland	" "	83 33				Alexander B. Smith	" "	83 33	
		Richard Couch	" "	83 33				William P. Meehan	" "	83 33	
		James Owens	" "	83 33				Thomas J. McCormick	" "	83 33	
		Hugh R. McFadden	" "	83 33				James Owens, Jr.	" "	83 33	
		John H. Donohue	" Chief Messenger	108 33				Edward H. Tierney	" "	83 33	
		Tony McCarthy	" Messenger	100 00				John F. Collins	" "	83 33	
		John Thistle	" "	62 50				Edward R. Watson	" "	83 33	
		Joseph McCue	" "	54 16				Hugo Kraemer	" "	83 33	
		Harold Halliday	" "	53 33				Henry B. Henze	" "	83 33	
		Richard Battersly	" "	47 91				Rudolph Prohl	" "	83 33	
					14,379 25			Robert Blum	" "	83 33	
3094 P. R.		Rufus B. Cowing	Services, City Judge, May, 1896; received May 29, 1896:	1896	1,000 00			Theodore J. Henry	" "	100 00	
3095 P. R.		John W. Goff	Services, Recorder, May, 1896; received May 29, 1896:	"	1,000 00			Thomas Sweeny	" "	100 00	
3096 P. R.		James Fitzgerald	Services, Judge, Court of General Sessions, May, 1896; received May 29, 1896:	"	1,000 00			Nicholas Houghton	" "	61 82	
3097 P. R.		Martin T. McMahon	Services, Judge, Court of General Sessions, May, 1896; received May 29, 1896:	"	1,000 00			John W. Jones	" "	83 33	
3117 P. R.		J. H. Timmerman, City	Pay-roll of County Clerk's Office, May, 1896; received May 29, 1896:	"				Aaron M. Ehrlich	" "	83 33	
		Paymaster	Services, County Clerk	\$1,250 00				Matthew Patten	" "	83 33	
		Henry D. Purroy	" Deputy County Clerk	416 66				George A. Tallman	" "	83 33	
		P. Joseph Scully	" Cashier	187 50				George L. Greene	" "	83 33	
		John A. Wrede	" Judgment Roll, Docket and Assistant Law Clerk	187 50				James P. Rogers	" "	83 33	
		William H. Hornidge	" "					Andrew Hanneman	" "	83 33	
		Thomas F. Penny	" Certificate Clerk	187 50				James Murphy	" "	83 33	
		Patrick Curley	" Clerk of Records and Recording Index Clerk	166 66				John H. Hackett	" "	83 33	
		Erastus C. Wilson	" Chief Docket Clerk	125 00				John Schuz	" "	100 00	
		Charles Raabe	" Transcript Docket Clerk	100 00				John McQuade	" "	83 33	
		Henry M. Jennings	" Mechanics' Lien Docket Clerk	100 00				Albert Stern	" "	83 33	
		Cesar Laforte	" Lis pendens Docket Clerk	91 66				John E. Fitzpatrick	" "	83 33	
		Michael J. Deery	" Comparing Clerk	116 66				James Campbell	" "	83 33	
		Charles C. Marrin	" "	100 00				John Murphy	" "	100 00	
		Maurice S. De Vries	" Docket Comparing Clerk	100 00				John J. McCauley	" "	83 33	
		Charles F. Hillsburgh	" Index Comparing Clerk	116 66				Adolph Schullinger	" "	83 33	
		Charles A. Soteldo	" Limited Partnership Clerk	100 00				John W. Martin	" "	100 00	
		Frederick C. Klinker	" General Assignment Clerk	83 33				David Cahn	" "	83 33	
		John M. Willis	" Recording and Assistant Equity Clerk	100 00				John Rottkamp	" "	83 33	
		William H. Kehoe	" Assistant Cashier	83 33				William G. Clark	" "	83 33	
		Joseph L. Haskin	" Recording Clerk	100 00				Robert J. Browne	" "	83 33	
		James C. McShane	" "	100 00				J. Louis Strahan	" "	83 33	
		Edward J. Horn	" "	100 00				George P. Reynoud	" "	83 33	
		Thomas Loughlin	" "	83 33				Thomas J. Dolan	" "	83 33	
		Thomas F. Commerford	" "	83 33				Daniel A. Sheehan	" "	83 33	
		Edward Kenny	" "	83 33				John Garnett	" "	83 33	
		William O'Brien	" "	83 33				Peter W. McGuire	" "	83 33	
		John E. Rooney	" Clerk of Old Records	83 33				Frederick Merz	" "	100 00	
		Michael J. Deviney	" "	83 33				Martin Saibert	" "	83 33	
		Louis G. Hassett	" Custodian of Records	83 33				Edward R. Watson	" "	83 33	
		John W. Mott	" Custodian of Lis pendens Room	83 33				Albert F. Wehle	" "	83 33	
		Jacob Blumenthal	" Subpoena duces tecum Clerk	75 00				John F. Berrigan	" "	83 33	
		Michael Whelan	" Assistant Clerk of Records and Messenger	87 50				John D. Newman	" "	83 33	
		Andrew J. Ford	" Messenger and Janitor	83 33				John F. McCabe	" "	83 33	
		Norman Andruss, Jr.	" Messenger	66 66				John G. Roesch	" "	83 33	
		William Steigerwald	" Janitor	62 50				James Cherry	" "	26 88	
		Joseph H. Holland	" Stenographer	125 00				James P. Wallace	" "	83 33	
					5,079 09			John F. Reilly	" "	83 33	
3118 P. R.		J. H. Timmerman, City	Pay-roll of Searchers, etc., County Clerk's Office, May, 1896; received May 29, 1896:	1896				James W. Ledwith	" "	83 33	
		Paymaster	Services, Searcher	\$208 33				Henry Dyer	" "	83 33	
		Edward J. Atkinson	" "	166 66				Albert Sanders	" "	83 33	
		Bernard J. Gallagher	" "	166 66				William A. Whelpley	" "	83 33	
		George Dessoye	" "	166 66							6,638 47
		John Kennedy	" "	200 00		3150 P. R.		J. H. Timmerman, City	Supplementary pay-roll of Attendants, Supreme Court, May, 1896; received May 29, 1896:	1896	
		Henry Berlinger	" "	83 33				Paymaster	Services, Attendant		48 32
		John B. Purroy	" Custodian	83 33				James A. Cherry	" "		
		Joseph E. Moss	" Index and Continuation Clerk	125 00				J. H. Timmerman, City	Pay-roll of Clerks, Stenographers, etc., Supreme Court, May, 1896; received May 29, 1896:		
		Peter J. Heinlein	" Custodian and Copying Clerk	100 00				Paymaster	Services, Librarian	\$208 33	
		William H. Driscoll	" Custodian	83 33				Thomas S. Heume	" "	208 33	
		John Fitzpatrick	" "	65 00				William H. Ricketts	" Crier	208 33	
					1,531 63			William Lamb, Jr.	" Deputy Clerk	208 33	

SUPPLEMENT.

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(72)

SUPPLEMENT.

(73)

(74)

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
	1896.				
10182	June 16	Martin B. Brown.....	Libers, etc., Register's Office; received Mar. 23, 1896	1895	\$88.00
3681	30	J. H. Timmerman, City	Pay-roll, services, making copies of mutilated records	1896	925 00
P. R.		Paymaster.....	in Surrogates' Office, June, 1896; received June 30, 1896.....		
3682		J. H. Timmerman, City	Pay-roll, services, making copies of mutilated records	"	2,169 88
P. R.		Paymaster.....	in County Clerk's Office, June, 1896; received June 30, 1896.....		
3683		J. H. Timmerman, City	Pay-roll, services, making copies of mutilated records	"	1,099 96
P. R.		Paymaster.....	in Register's Office, June, 1896; received June 30, 1896.....		
			Total.....		\$10,308 02

Salaries of Inspectors and Sealers of Weights and Measures.

(New York City Consolidation Act of 1882.)			
1988 P. R. 1080 P. R. 7990 P. R. 1991 P. R. 2597 P. R. 2598 P. R. 2599 P. R. 2600 P. R. 3213 P. R. 3214 P. R. 3215 P. R. 3216 P. R.	Apr. 1	John C. H. Smith..... Joseph F. Cook..... Peter Ryan..... Henry Bloom..... May 1 Joseph F. Cook..... Henry Bloom..... Peter Ryan..... John C. H. Smith..... June 1 "..... Joseph F. Cook..... Peter Ryan..... Henry Bloom.....	Services, Inspector of Weights and Measures, First District, Mar., 1896; received Mar. 31, 1896..... Services, Sealer of Weights and Measures, First District, Mar., 1896; received Mar. 31, 1896..... Services, Inspector of Weights and Measures, Second District, Mar., 1896; received Mar. 31, 1896..... Services, Sealer of Weights and Measures, Second District, Mar., 1896; received Mar. 31, 1896..... Services, Inspector of Weights and Measures, First District, Apr., 1896; received Apr. 30, 1896..... Services, Sealer of Weights and Measures, Second District, Apr., 1896; received Apr. 30, 1896..... Services, Inspector of Weights and Measures, Second District, Apr., 1896; received Apr. 30, 1896..... Services, Sealer of Weights and Measures, First District, Apr., 1896; received Apr. 30, 1896..... Services, Inspector of Weights and Measures, First District, May, 1896; received May 29, 1896..... Services, Sealer of Weigh's and Measures, First District, May, 1896; received May 29, 1896..... Services, Inspector of Weights and Measures, Second District, May, 1896; received May 29, 1896..... Services, Sealer of Weights and Measures, Second District, May, 1896; received May 29, 1896.....
			1896 \$125 00 " 100 00 " 125 00 " 100 00 " 125 00 " 100 00 " 125 00 " 100 00 " 125 00 " 100 00 " 125 00 " 100 00
		Total.....	\$1,350 00

Bureau of Licenses.

		(New York City Consolidation Act of 1882.)			
5850	Apr. 6	Edward H. Healy	Disbursements; received Mar 17, 1896	1896	\$17 25
2426	30	J. H. Timmerman, City	Pay-roll of Bureau of Licenses, Apr., 1896; received	"	
P. R.		Paymaster	Apr. 30, 1896:		
		Edward H. Healy	Services, First Marshal	\$233 33	
		John J. Brennan	" Second Marshal	200 00	
		George W. Brown, Jr.	" Chief Clerk	137 50	
		William H. Hayden	" Inspector	100 00	
		George W. Stripling	"	100 00	
		John Schmidley	"	100 00	
		Julius Pollock, Jr.	"	100 00	
		Robert B. Johnson	" Confidential Clerk	75 00	
8608	May 12	Edward H. Healy	Disbursements; received Apr. 18, 1896	1896	1,045 83
9324	22		received May 16, 1896	"	18 10
3046	29	J. H. Timmerman, City	Pay-roll of Bureau of Licenses, May, 1896; received	"	27 25
P. R.		Paymaster	May 29, 1896:		
		Edward H. Healy	Services, First Marshal	\$233 33	
		John J. Brennan	" Second Marshal	200 00	
		George W. Brown, Jr.	" Chief Clerk	137 50	
		William H. Hayden	" Inspector	100 00	
		George W. Stripling	"	100 00	
		John Schmidley	"	100 00	
		Julius Pollock, Jr.	"	100 00	
		Robert B. Johnson	" Confidential Clerk	75 00	

3639	June 30	J. H. Timmerman, City	Pay-roll of Bureau of Licenses, June, 1896; received	1896	1,045 83
P. R.		Paymaster.....	June 30, 1896:		
		Edward H. Healy.....	Services, First Marshal.....	\$233 33	
		John J. Brennan.....	" Second Marshal.....	200 00	
		George W. Brown, Jr.,	" Chief Clerk.....	137 50	
		William H. Hayden.....	" Inspector.....	100 00	"
		George W. Stripling.....	" ".....	100 00	
		John Schmidley.....	" ".....	100 00	
		Julius Pollock, Jr.....	" ".....	100 00	
		Robert B. Johnson.....	" Confidential Clerk.....	75 00	
					1,045 83
		Total.....			\$3,200 00

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

			(New York City Consolidation Act of 1882.)		
6112	Apr. 9	New York Free Circulating Library.....	In full of appropriation for the year 1896, from the City of New York, for library purposes, Mar., 1896; received Apr. 6, 1896.....	1896	\$2,916 66
9206	May 21	New York Free Circulating Library.....	On account of appropriation for the year 1896, from the City of New York, for library purposes, Apr., 1896; received May 4, 1896.....	"	2,916 66
10829	June 24	New York Free Circulating Library.....	On account of appropriation for the year 1896, from the City of New York, for library purposes, June 1896; received June 8, 1896.....	"	2,916 66
			Total.....		\$8,749 98

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

			(New York City Consolidation Act of 1882.)		
6113	Apr. 9	General Society of Mechanics and Tradesmen of the City of New York.....	On account of appropriation for the year 1896, from the City of New York, for Apprentices' Library, Mar., 1896; received Apr. 6, 1896.....	1896	\$1,041 66
9207	May 21	General Society of Mechanics and Tradesmen of the City of New York.....	On account of appropriation or the year 1896, from the City of New York, for Apprentices' Library, Apr., 1896; received May 4, 1896.....	"	1,041 66
10830	June 24	General Society of Mechanics and Tradesmen of the City of New York.....	On account of appropriation for the year 1896, from the City of New York, for Apprentices' Library, May, 1896; received June 8, 1896.....	"	1,041 66
			Total.....		\$2,124 00

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

			(New York City Consolidation Act of 1882.)		
6114	Apr. 9	Aguilar Free Library Society	On account of appropriation for the year 1896, from the City of New York, for library purposes, Mar., 1896; received Apr. 6, 1896	1896	\$1,166 66
9204	May 21	Aguilar Free Library Society	On account of appropriation for the year 1896, from the City of New York, for library purposes, Apr., 1896; received May 4, 1896	"	1,166 66
10831	June 24	Aguilar Free Library Society	On account of appropriation for the year 1896, from the City of New York, for library purposes, May, 1896; received June 8, 1896	"	1,166 66
			Total .....	....	\$3,400 08

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

(New York City Consolidation Act of 1882.)				
6115	Apr. 9	Webster Free Library...	On account of appropriation for 1896, from the City of New York, for library purposes, Mar., 1896; received Apr. 6, 1896.....	1896 \$166 66
9205	May 21	" ...	On account of appropriation for 1896, from the City of New York, for library purposes, Apr., 1896; received May 4, 1896	" 166 66
10832	June 24	" ...	On account of appropriation for 1896, from the City of New York, for library purposes, May, 1896; received June 8, 1896	" 166 66
Total.....				400 00

Commission on the Consolidation of Municipalities—Necessary Expenses, Chapter 311, Laws of 1890, Section 3.

9443	May 26	Manhattan Press Clipping Bureau.....	(New York City Consolidation Act of 1882.) Newspaper clippings; received May 8, 1896.....	1890	\$18 48
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For Fees of Stenographers, for Transcribing Minutes of Trials in the Court of General Sessions and Supreme Court, etc.

(New York City Consolidation Act of 1882.)					
5642	Apr. 2	Frank S. Beard	Transcript of testimony, etc., in various cases; received Mar. 12, 1896.....	1896	\$83 70
5643		George F. Flack.....	Transcript of testimony, etc., in case of People vs. Charles A. Schultz, etc.; received Mar. 12, 1896....	"	52 90

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
	1896.				
5959	Apr. 8	Peter P. McLoughlin ..	Transcript of testimony in various cases; received Mar. 20, 1896.....	1896	\$832 40
5960		William C. Huson.....	Transcript of testimony, etc., in case of People vs. Louis P. Hermann; received Mar. 24, 1896.....	"	63 00
5961		"	Transcript of testimony, etc., in case of People vs. Charles Pustokla; received Mar. 24, 1896.....	"	43 50
5962		Frank S. Beard	Transcript of testimony, etc., in various cases; received Mar. 24, 1896.....	"	49 10
6418	15	James J. Nealis.....	Reporting, transcribing and filing examinations of applicants to be admitted as citizens; received Mar. 24, 1896.....	"	96 50
6419		"	Reporting, transcribing and filing examinations of applicants to be admitted as citizens; received Mar. 26, 1896.....	"	84 90
6420		Thomas W. Osborne....	Transcript of testimony, etc.; received Apr. 2, 1896.....	"	91 75
6421		"	"	"	91 10
6422		William C. Huson.....	Transcript of testimony, etc., in various cases; received Mar. 20, 1896.....	"	1,314 30
6473	16	W. P. Mitchell.....	Printing copies of cases on appeal, etc.; received Apr. 2, 1896.....	"	563 22
6474		"	Printing copies of cases on appeal, etc.; received Apr. 2, 1896.....	"	789 23
6901	18	Martin B. Brown	Biding, etc., copies case on appeal, People vs. Carl Fiegenbaum; received Mar. 17, 1896.....	"	1,788 51
7193	22	Frank S. Beard.....	Transcript in type of minutes of case of People vs. August Benoit; received Apr. 11, 1896.....	"	165 00
7194		Peter P. McLaughlin....	Transcript of testimony in various cases; received Apr. 11, 1896.....	"	137 90
8031	May 1	James J. Nealis.....	Stenographic services, etc., received Apr. 21, 1896.....	"	156 30
8032		George F. Flack.....	Transcript of stenographic minutes in case of People vs. Jesse M. Gregory; received Apr. 11, 1896.....	"	1,156 50
8033		"	Transcript of stenographic minutes in case of People vs. Frank R. Ellis; received May 11, 1896.....	"	89 50
8557	12	Frank S. Beard.....	Transcript of testimony in case of People vs. Walter K. Freeman; received Apr. 28, 1896.....	"	125 00
8558		"	Transcript of testimony in case of People vs. Michael Considine; received Apr. 28, 1896.....	"	112 50
8559		"	Transcript of testimony in case of People vs. William E. Midgeley; received Apr. 28, 1896.....	"	87 50
8560		"	Transcript of testimony in case of People vs. Wong Sing; received Apr. 25, 1896.....	"	35 00
8561		"	Transcript of testimony taken in cases tried in General Sessions, Part II.; received Apr. 24, 1896.....	"	49 40
9000	19	Thomas W. Osborne....	Transcript of testimony in various cases; received Apr. 3, 1896.....	"	94 70
9322	22	"	Transcript of testimony in case of People vs. John H. Hurley and others; received Apr. 27, 1896.....	"	95 00
9437	25	James J. Nealis.....	Stenographic services; received May 20, 1896.....	"	205 60
9473	26	Thomas W. Osborne....	Transcript of testimony in case of People vs. Wolf Silverman; received May 23, 1896.....	"	239 25
10184	June 16	Frank S. Beard.....	Transcript of testimony in case of People vs. Lewis G. Green; received May 29, 1896.....	"	26 00
10185		"	Transcript of testimony in case of People vs. Victor Maguire and Frank Cantwell; received May 29, 1896.....	"	6 00
Total.....					\$8,725 45

Board of Street Opening and Improvement.

(New York City Consolidation Act of 1882.)				
2457 P. R.	Apr. 30	V. B. Livingston	Services, Secretary to Board of Street Opening and Improvement, Apr., 1896; received Apr. 30, 1896..	1896 \$166 66
3079 P. R.	May 29	"	Services, Secretary to Board of Street Opening and Improvement, May, 1896; received May 29, 1896..	" 166 66
3640 P. R.	June 30	"	Services, Secretary to Board of Street Opening and Improvement, June, 1896; received June 30, 1896..	" 166 66
Total				\$499 98

Examining Board of Plumbers.

(New York City Consolidation Act of 1882.)					
2427 P. R.	Apr. 30	J. H. Timmerman, City Paymaster.....	Pay-roll of Examining Board of Plumbers, Apr., 1896: received Apr. 30, 1896.....	1896	\$85 00
3173 P. R.	May 29	J. H. Timmerman, City Paymaster.....	Pay-roll of Examining Board of Plumbers, May, 1896: received May 29, 1896.....	"	85 00
Total.....				.....	\$170 00

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

		(New York City Consolidation Act of 1882.)			
5658	Apr. 2	Anson G. McCook, as Chamberlain.....	Payment of fees of witnesses in criminal cases; re- ceived Apr. 1, 1896.....	1896	\$2,000 00
9948	June 10	Anson G. McCook, as Chamberlain.....	Payment of fees of witnesses in criminal cases; re- ceived June 9, 1896.....	"	2,000 00
Total.....					\$4,000 00

Court of Special Sessions—Contingent Expenses for 1895.

(New York City Consolidation Act of 1882).					
5663	Apr. 2	George W. Sherman & Co.	Hand stamps, etc.; received Feb. 5, 1896.....	1896	\$51 40
5666		John S. Hulin	Blank books; " 5, " " " " " "	"	3 50
5667		George E. Mott	Rubber stamps, etc.; " 5, " " " " " "	"	44 70
5963	8	Owen Waish	Yale locks, etc.; " 5, " " " " " "	"	35 15
6221	10	Wyckoff, Seamans & Benedict	Typewriter, etc.; " 5, " " " " " "	"	177 25
Total.....					\$312 00

Bronx Valley Sewer Commission, Expenses of.

(New York City Consolidation Act of 1882.)					
8752	May 2	Geo. Gottsberger Peck..	Printing; received Apr. 13, 1896.....	1896	\$23 25
8473	7	Mount Kisco Recorder..	Advertising notices; received Feb. 24, 1896.....	"	7 75
8474		Pleasantville Journal, W. H. Moore, publisher ..	" " 24, "	"	5 00
8475		W. B. & E.G. Sutherland.	" " 24, "	"	7 50
8607	12	Yonkers Gazette.....	" " 24, "	"	6 75
8923	18	P. F. M. Breen.....	Printing, etc.; received Apr. 13, 1896.....	"	20 50
8924		Fordham Morris.....	Disbursements; " 13, "	"	11 88
8925		Francis L. Underhill....	Services, as Clerk to Commission; received Apr. 13, 1896.....	"	68 29
8926		John F. Fairchild.....	Disbursements; received Apr. 13, 1896.....	"	48 63
8927		Yonkers Publishing Co.. James Wood.....	Advertising notices; " 13, "	"	7 50
8928			Disbursements; " 13, "	"	13 26
0179	June 16	Record Publishing Co.. Total.....	Advertising notices; " 13, "	"	7 50
					\$227 82

Claim of the Mutual Life Insurance Company for Moneys Expended upon the Order and by the Direction of District Attorneys De Lancey Nicoll and John R. Fellows, in the Trials and Conviction of Dr. Henry C. F. Meyer, a Poisoner, between October 18, 1893, and August 1, 1894.

1846	May 7	Mutual Life Insurance Co.	(New York City Consolidation Act of 1882.) Part of amount deducted from the above moneys expended upon the order and by the direction of District Attorneys De Lancey Nicoll and John R. Fellows, in the trials and conviction of Dr. Henry C. F. Meyer, a poisoner, between Oct. 18, 1893, and Aug. 1, 1894; received May 4, 1896.	1896	\$707 00
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Claim of R. Burnham Moffat, for Services Rendered as Counsel to the Department of Public Charities and Correction on the Investigation of the New York City Asylums for the Insane before the State Commission in Lunacy.

1866	May 13	R. Burnham Moffat.....	(New York City Consolidation Act of 1882.) Services rendered, etc., as Counsel to the Department of Public Charities and Correction on the investigation of the New York City Asylums for the Insane before the State Commission in Lunacy, bet. June 13, 1894, and June 18, 1895; received May 11, 1896.	1896	\$5,865 35
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SPECIAL AND TRUST ACCOUNTS (B).
Additional Water Fund of the City of New York.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
2273	1896. Apr. 2	Charles B. Gregory as guardian ad litem for Jennie L. Cole, infant	(Chap. 189, Laws of 1893; chap. 515, Laws of 1893; chap. 575, Laws of 1895). Guardian fees, as guardian ad litem for Jennie L. Cole, infant, as per order of the Supreme Court, dated Aug. 19, 1896, confirming the Second Separate Report of the Commissioners of Appraisal in Brewster Proceeding; received Mar. 18, 1896.	\$50 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
2298	1896. Apr. 3	Cyrus W. Horton.....	Services, Clerk to Commissioners of Appraisal, Byram Pond and Bear Gutter Creek; received Feb. 29, 1896.	\$59 28	2494	1896. Apr. 17	Lawrence P. Mingey.....	Services, Clerk to Commissioners of Appraisal, Muscoot River, from Jan. 5 to Mar. 4, 1896; received Apr. 10, 1896.	\$300 00
2360	9	C. A. Rundell.....	Services, Clerk to Commissioners of Appraisal, Brewster, Mar. 18, 1896; received Apr. 4, 1896.	155 43	2504		H. T. Dykman.....	Professional services in the matter of action of John L. Merritt against the City of New York; received Mar. 10, 1896.	350 00
2370	10	Ella Rawls.....	Services, Stenographer, in the matter of Muscoot Commission; received Mar. 31, 1896.	164 00	2512	18	John R. Yale.....	Services, Real Estate Expert, in the matter of Brewster Proceeding; received Apr. 15, 1896.	260 00
2391	11	E. W. Addis.....	Services, Clerk to Commissioners of Appraisal, Carmel (Lake Gleneida), Mar. 1896; received Apr. 6, 1896.	150 00	2513		William E. Deane, as attorney and counsel for John F. Hughes.....	Counsel fees as attorney, etc., for John F. Hughes, as per order of the Supreme Court, dated Dec. 21, 1895, confirming the report of Commissioners of Appraisal in Kensico Reservoir Proceeding; received Feb. 24, 1896.	15 00
2395	13	Joseph H. Beall.....	Services, Stenographer, in the matter of Mount Kisco Commission; received Apr. 1, 1896.	157 25	2514		Edward A. Horton, as attorney and counsel for Knut Felix Ekblad.....	Counsel fees as attorney, etc., for Knut Felix Ekblad, as per order of the Supreme Court, dated Dec. 21, 1895, confirming the report of Commissioners of Appraisal in Kensico Reservoir Proceeding; received Feb. 24, 1896.	15 00
2396		John E. Blake.....	Services, Clerk to Commissioners of Appraisal, Brewster, First Supplemental Proceeding, from Mar. 3 to Apr. 2, 1896; received Apr. 8, 1896.	56 48	2515		Messrs. Mulqueen & Mulqueen, as attorneys and counsel for Maggie I. McGlynn.....	Counsel fees as attorney, etc., for Maggie I. McGlynn, as per order of the Supreme Court, dated Dec. 21, 1895, confirming the report of Commissioners of Appraisal in Kensico Reservoir Proceeding; received Feb. 24, 1896.	25 00
2406		Mary Bonheyo, or The Mercantile Trust Co.....	Share of award for Parcel No. 1, as per order of the Supreme Court, dated Dec. 21, 1895, confirming the report of the Commissioners of Appraisal as to Parcels Nos. 1 and 24 in Kensico Reservoir Proceeding; received Feb. 24, 1896.	464 67	2520		Messrs. William H. Robertson and Donald B. Toucey, as attorneys and counsel for William R. Smith.....	Counsel fees as attorney, etc., for William R. Smith, as per order of the Supreme Court, dated Dec. 21, 1895, confirming the report of Commissioners of Appraisal in Kensico Reservoir Proceeding; received Feb. 24, 1896.	1,150 00
2407		Charles A. Beutzen, or The Mercantile Trust Co.....	Share of award for Parcel No. 1, as per order of the Supreme Court, dated Dec. 21, 1895, confirming the report of the Commissioners of Appraisal as to Parcels Nos. 1 and 24 in Kensico Reservoir Proceeding; received Feb. 24, 1896.	58 08	2525		Charles F. Bliss, as attorney and counsel for Celestine Leto and others.....	Counsel fees as attorney, etc., for Celestine Leto and others, as per order of the Supreme Court, dated Dec. 21, 1895, confirming the report of Commissioners of Appraisal in Kensico Reservoir Proceeding; received Feb. 24, 1896.	15 00
2408		Francis Card, or The Mercantile Trust Co.....	Share of award for Parcel No. 1, as per order of the Supreme Court, dated Dec. 21, 1895, confirming the report of the Commissioners of Appraisal as to Parcels Nos. 1 and 24 in Kensico Reservoir Proceeding; received Feb. 24, 1896.	176 57	2526		John B. Quintin, as attorney and counsel for Mary Bonheyo.....	Counsel fees as attorney, etc., for Mary Bonheyo, as per order of the Supreme Court, dated Dec. 21, 1895, confirming the report of Commissioners of Appraisal in Kensico Reservoir Proceeding; received Feb. 24, 1896.	15 00
2409		Michael Cullen, or The Mercantile Trust Co.....	Share of award for Parcel No. 1, as per order of the Supreme Court, dated Dec. 21, 1895, confirming the report of the Commissioners of Appraisal as to Parcels Nos. 1 and 24 in Kensico Reservoir Proceeding; received Feb. 24, 1896.	87 13	2527		C. Gottschalk, as attorney and counsel for George Johnson.....	Counsel fees as attorney, etc., for George Johnson, as per order of the Supreme Court, dated Dec. 21, 1895, confirming the report of Commissioners of Appraisal in Kensico Reservoir Proceeding; received Feb. 24, 1896.	10 00
2410		Mary Cullen, or The Mercantile Trust Co.....	Share of award for Parcel No. 1, as per order of the Supreme Court, dated Dec. 21, 1895, confirming the report of the Commissioners of Appraisal as to Parcels Nos. 1 and 24 in Kensico Reservoir Proceeding; received Feb. 24, 1896.	87 13	2554	22	Francis Larkin, Jr.....	Services, Commissioner of Appraisal, Byram Pond and Bear Gutter Creek, from Feb. 4 to Apr. 6, 1896; received Apr. 14, 1896.	510 00
2411		Emile Flammand, or The Mercantile Trust Co.....	Share of award for Parcel No. 1, as per order of the Supreme Court, dated Dec. 21, 1895, confirming the report of the Commissioners of Appraisal as to Parcels Nos. 1 and 24 in Kensico Reservoir Proceeding; received Feb. 24, 1896.	371 73	2555		John J. Quinlan.....	Services, Commissioner of Appraisal, Byram Pond and Bear Gutter Creek, from Feb. 4 to Apr. 6, 1896; received Apr. 14, 1896.	510 00
2412		John F. Hughes, or The Mercantile Trust Co.....	Share of award for Parcel No. 1, as per order of the Supreme Court, dated Dec. 21, 1895, confirming the report of the Commissioners of Appraisal as to Parcels Nos. 1 and 24 in Kensico Reservoir Proceeding; received Feb. 24, 1896.	406 58	2556		Eugene B. Travis.....	Services, Commissioner of Appraisal, Byram Pond and Bear Gutter Creek, from Feb. 4 to Apr. 6, 1896; received Apr. 14, 1896.	510 00
2413		John Hyams, or The Mercantile Trust Co.....	Share of award for Parcel No. 1, as per order of the Supreme Court, dated Dec. 21, 1895, confirming the report of the Commissioners of Appraisal as to Parcels Nos. 1 and 24 in Kensico Reservoir Proceeding; received Feb. 24, 1896.	63 19	2639	24	Joseph J. O'Donohue, Jr.....	Services, Commissioner of Appraisal, Brewster Proceeding, from Jan. 2 to Mar. 31, 1896; received Apr. 13, 1896.	603 00
2414		Sophie Hyams, or The Mercantile Trust Co.....	Share of award for Parcel No. 1, as per order of the Supreme Court, dated Dec. 21, 1895, confirming the report of the Commissioners of Appraisal as to Parcels Nos. 1 and 24 in Kensico Reservoir Proceeding; received Feb. 24, 1896.	55 76	2714	28	John E. Blake.....	Services, Clerk to Commissioners of Appraisal, Patterson, etc., from Mar. 19 to Apr. 18, 1896; received Apr. 21, 1896.	155 29
2415		Leah Hyams, or The Mercantile Trust Co.....	Share of award for Parcel No. 1, as per order of the Supreme Court, dated Dec. 21, 1895, confirming the report of the Commissioners of Appraisal as to Parcels Nos. 1 and 24 in Kensico Reservoir Proceeding; received Feb. 24, 1896.	84 69	2885	May 7	Ella Rawls.....	Stenographic services, in the matter of Muscoot Commission; received Apr. 30, 1896.	224 00
2416		Henry Holding, or The Mercantile Trust Co.....	Share of award for Parcel No. 1, as per order of the Supreme Court, dated Dec. 21, 1895, confirming the report of the Commissioners of Appraisal as to Parcels Nos. 1 and 24 in Kensico Reservoir Proceeding; received Feb. 24, 1896.	371 73	2924		Louis Smadbeck, individually, and Louis Smadbeck, as executor, and Adelaide Cohen, as executrix of the last will and testament of Isaac N. Cohen, deceased, or The Mercantile Trust Co. (unknown owners).....	Balance of award for Parcel No. 3, as per order of the Supreme Court, dated Dec. 21, 1895, confirming the Second Separate Report of Commissioners of Appraisal in Kensico Reservoir Proceeding; received Apr. 16, 1896.	6,259 50
2417		George Johnson, or The Mercantile Trust Co.....	Share of award for Parcel No. 1, as per order of the Supreme Court, dated Dec. 21, 1895, confirming the report of the Commissioners of Appraisal as to Parcels Nos. 1 and 24 in Kensico Reservoir Proceeding; received Feb. 24, 1896.	74 79	2925		Charles R. Price, or The Mercantile Trust Co.....	Award for Parcel No. 4, as per order of the Supreme Court, dated Dec. 21, 1895, confirming the Second Separate Report of Commissioners of Appraisal in Kensico Reservoir Proceeding; received Apr. 16, 1896.	146 25
2418		Ida P. C. Krahahn, or The Mercantile Trust Co.....	Share of award for Parcel No. 1, as per order of the Supreme Court, dated Dec. 21, 1895, confirming the report of the Commissioners of Appraisal as to Parcels Nos. 1 and 24 in Kensico Reservoir Proceeding; received Feb. 24, 1896.	37 17	2926		William A. Miller, Henry J. Miller and Edward A. Miller, or The Mercantile Trust Co.....	Award for Parcel No. 5, as per order of the Supreme Court, dated Dec. 21, 1895, confirming the Second Separate Report of Commissioners of Appraisal in Kensico Reservoir Proceeding; received Apr. 16, 1896.	9,945 00
2419		James R. Bowen, or The Mercantile Trust Co.....	Share of award for Parcel No. 24, as per order of the Supreme Court, dated Dec. 21, 1895, confirming the report of the Commissioners of Appraisal as to Parcels Nos. 1 and 24 in Kensico Reservoir Proceeding; received Feb. 24, 1896.	26 14	2927		Samuel Pryor, or The Mercantile Trust Co.....	Award for Parcel No. 9, as per order of the Supreme Court, dated Dec. 21, 1895, confirming the Second Separate Report of Commissioners of Appraisal in Kensico Reservoir Proceeding; received Apr. 16, 1896.	409 50
2420		E. R. Bathrick, or The Mercantile Trust Co.....	Share of award for Parcel No. 24, as per order of the Supreme Court, dated Dec. 21, 1895, confirming the report of the Commissioners of Appraisal as to Parcels Nos. 1 and 24 in Kensico Reservoir Proceeding; received Feb. 24, 1896.	17 43	2928		William H. Miller, as committee of estate of William T. Ryder, a lunatic, or The Mercantile Trust Co.....	Award for Parcel No. 10, as per order of the Supreme Court, dated Dec. 21, 1895, confirming the Second Separate Report of Commissioners of Appraisal in Kensico Reservoir Proceeding; received Apr. 16, 1896.	204 75
2421		Knut Felix Ekblad, or The Mercantile Trust Co.....	Share of award for Parcel No. 24, as per order of the Supreme Court, dated Dec. 21, 1895, confirming the report of the Commissioners of Appraisal as to Parcels Nos. 1 and 24 in Kensico Reservoir Proceeding; received Feb. 24, 1896.	57 50	2929		Ellie A. Wyckoff, Antoinette Carpenter and Adelia Fisher, or The Mercantile Trust Co.....	Share of award for Parcel No. 11, as per order of the Supreme Court, dated Dec. 21, 1895, confirming the Second Separate Report of Commissioners of Appraisal in Kensico Reservoir Proceeding; received Apr. 16, 1896.	702 00
2423		August Lewis Letto, or The Mercantile Trust Co.....	Share of award for Parcel No. 1, as per order of the Supreme Court, dated Dec. 21, 1895, confirming the report of the Commissioners of Appraisal as to Parcels Nos. 1 and 24 in Kensico Reservoir Proceeding; received Feb. 24, 1896.	167 28	2930		Mary H. Lester, or The Mercantile Trust Co.....	Award for Parcel No. 22, as per order of the Supreme Court, dated Dec. 21, 1895, confirming the Second Separate Report of Commissioners of Appraisal in Kensico Reservoir Proceeding; received Apr. 16, 1896.	3,276 00
2424		Celestine Leto, or The Mercantile Trust Co.....	Share of award for Parcel No. 1, as per order of the Supreme Court, dated Dec. 21, 1895, confirming the report of the Commissioners of Appraisal as to Parcels Nos. 1 and 24 in Kensico Reservoir Proceeding; received Feb. 24, 1896.	88 29	2932		Thomas J. Rush, as attorney and counsel for Mary H. Lester.....	Costs and counsel fees as attorney, etc., for Mary H. Lester, Parcel No. 22, as per order of the Supreme Court, dated Dec. 21, 1895, confirming the Second Separate Report of Commissioners of Appraisal in Kensico Reservoir Proceeding; received Apr. 16, 1896.	25 00
2425		Francisca Lehmann, or The Mercantile Trust Co.....	Share of award for Parcel No. 1, as per order of the Supreme Court, dated Dec. 21, 1895, confirming the report of the Commissioners of Appraisal as to Parcels Nos. 1 and 24 in Kensico Reservoir Proceeding; received Feb. 24, 1896.	111 52	2933		James B. Lockwood, as attorney and counsel for William H. Miller, as committee of estate of William T. Ryder, a lunatic.....	Costs and counsel fees as attorney, etc., for William H. Miller, as committee of the estate of William T. Ryder, a lunatic, Parcel No. 1, as per order of the Supreme Court, dated Dec. 21, 1895, confirming the Second Separate Report of Commissioners of Appraisal in Kensico Reservoir Proceeding; received Apr. 16, 1896.	40 50
2426		Rudolph Lohmann, or The Mercantile Trust Co.....	Share of award for Parcel No. 1, as per order of the Supreme Court, dated Dec. 21, 1895, confirming the report of the Commissioners of Appraisal as to Parcels Nos. 1 and 24 in Kensico Reservoir Proceeding; received Feb. 24, 1896.	230 46	2934		William Romer, as attorney and counsel for William A. Miller and others.....	Costs and counsel fees as attorney, etc., for William A. Miller and others, Parcel No. 9, Ellie A. Wyckoff and others, Parcel No. 20, Joseph F. Carpenter and others, Parcel No. 27, as per order of the Supreme Court, dated Dec. 21, 1895, confirming the Second Separate Report of Commissioners of Appraisal in Kensico Reservoir Proceeding; received Apr. 16, 1896.	160 00
2427		Susanna Lettre, or The Mercantile Trust Co.....	Share of award for Parcel No. 1, as per order of the Supreme Court, dated Dec. 21, 1895, confirming the report of the Commissioners of Appraisal as to Parcels Nos. 1 and 24 in Kensico Reservoir Proceeding; received Feb. 24, 1896.	104 55	2935		Martin B. Brown.....	Print ng, etc., testimony in the matter of Kensico Reservoir; received Apr. 13, 1896.	1,984 94
2428		Maggie I. McGlynn, or The Mercantile Trust Co.....	Share of award for Parcel No. 1, as per order of the Supreme Court, dated Dec. 21, 1895, confirming the report of the Commissioners of Appraisal as to Parcels Nos. 1 and 24 in Kensico Reservoir Proceeding; received Feb. 24, 1896.	580 83	2936		Charles A. Morrison.....	Services, Stenographer to Commissioners of Appraisal, Byram Pond and Bear Gutter Creek; received Apr. 14, 1896.	340 75
2429		Hugh Reilly and Mary Ann Reilly, his wife, or The Mercantile Trust Co.....	Share of award for Parcel No. 1, as per order of the Supreme Court, dated Dec. 21, 1895, confirming the report of the Commissioners of Appraisal as to Parcels Nos. 1 and 24 in Kensico Reservoir Proceeding; received Feb. 24, 1896.	348 50	2937		A. E. Nichols.....	Services, Real Estate Expert in the matter of Brewster and Carmel; received Apr. 15, 1896.	870 00
2430		Joseph A. Lord, or The Mercantile Trust Co.....	Share of award for Parcel No. 24, as per order of the Supreme Court, dated Dec. 21, 1895, confirming the report of the Commissioners of Appraisal as to Parcels Nos. 1 and 24 in Kensico Reservoir Proceeding; received Feb. 24, 1896.	34 85	2938		J. H. Dean.....	Services, Real Estate Expert in the matter of Lake Gleneida; received Apr. 8, 1896.	640 00
2431		John Shields, or The Mercantile Trust Co.....	Portion of Parcel No. 53, conveyed by deed from G. Mortimer Belden and wife to John Shields, as per order of the Supreme Court, dated Jan. 21, 1896, confirming the First Separate Report of Commissioners of Appraisal, Carmel (Lake Gleneida), in Putnam County Proceeding; received Mar. 18, 1896.	4,290 00	2939		William E. Worthen.....	Services, Expert in the matter of Carmel (Lake Gleneida); received Apr. 8, 1896.	250 00
2432		Mercantile Trust Co.....	Portion of Parcel No. 53, conveyed by deed from Alpha Barrett to John Shields, as per order of the Supreme Court, dated Jan. 21, 1896, confirming the First Separate Report of Commissioners of Appraisal, Carmel (Lake Gleneida), in Putnam County Proceeding; received Mar. 18, 1896.	660 00	2940		Daniel W. Guernsey.....	Services, Commissioner of Appraisal in Brewster Proceeding, from Jan. 2 to Mar. 31, 1896; received Apr. 13, 1896.	750 00
2439	24	B. Moynahan.....	Services, Stenographer to Commissioners of Appraisal, Brewster, from Jan. 1 to Mar. 17, 1896; received Apr. 4, 1896.	615 85	2941		J. W. Hinkley.....	Services, Commissioner of Appraisal in Brewster Proceeding, from Jan. 2 to Mar. 31, 1896; received Apr. 13, 1896.	750 00
2444		William R. Smith, or The Mercantile Trust Co.....	Share of award for Parcel No. 24, as per order of the Supreme Court, dated Dec. 21, 1895, confirming the report of the Commissioners of Appraisal as to Parcels Nos. 1 and 24 in Kensico Reservoir Proceeding; received Feb. 24, 1896.	10,464 29	2942		Cyrus W. Horton.....	Services, Clerk to Commissioners of Appraisal, Byram Pond and Bear Gutter Creek, from Mar. 19 to Apr. 18, 1896; received Apr. 21, 1896.	150 00
2445		William R. Smith, or The Mercantile Trust Co.....	Share of award for Parcel No. 1, as per order of the Supreme Court, dated Dec. 21, 1895, confirming the report of the Commissioners of Appraisal as to Parcels Nos. 1 and 24 in Kensico Reservoir Proceeding; received Feb. 24, 1896.	16,567 61	2943		John Fennel.....	Services, Commissioner of Appraisal, Muscoot River, from Jan. 5 to Mar. 4, 1896; received Apr. 10, 1896.	490 00
2493	27	A. F. Lobdell.....	Coal; received Jan. 3, 1896.	155 98	2944		James B. Lockwood.....	Services, Commissioner of Appraisal, Muscoot River, from Jan. 5 to Mar. 4, 1896; received Apr. 10, 1896.	490 00
					2945		William Wood.....	Services, Commissioner of Appraisal, Muscoot River, from Jan. 5 to Mar. 4, 1896; received Apr. 10, 1896.	490 00
					2946		Henry W. Wheeler.....	Professional services, in the matter of Muscoot River, April, 1896; received May 4, 1896.	200 00
					3023	8	Joseph H. Beall.....	Services, Stenographer to Commissioner of Appraisal, Mount Kisco; received Apr. 28, 1896.	149 40
					3024		H. T. Dykman.....	Services, in the matter of Patterson, Putnam County; received May 4, 1896.	3,250 00
					3064		Mary P. Iselin and others, the owners of a mining right.....	Share of award for Parcel No. 80, as per order of the Supreme Court, dated Feb. 8, 1896, amending order confirming the Second Separate Report of Commissioners of Appraisal, in the matter of Brewster, Putnam County, Proceeding; received Apr. 16, 1896.	10 00
					3065		Rebecca McCabe.....	Share of award for Parcel No. 80, as per order of the Supreme Court, dated Feb. 8, 1896, amending order confirming the Second Separate Report of Commissioners of Appraisal, in the matter of Brewster, Putnam County, Proceeding; received Apr. 16, 1896.	462 44
					3066		Abram J. Miller.....	Share of award for Parcel No. 80, as per order of the Supreme Court, dated Feb. 8, 1896, amending order confirming the Second Separate Report of Commissioners of Appraisal, in the matter of Brewster, Putnam County, Proceeding; received Apr. 16, 1896.	95 57

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
3067	1896. May 8	Abram J. Miller, mortgagee..	Share of award for Parcel No. 80, as per order of the Supreme Court, dated Feb. 8, 1896, amending order confirming the Second Separate Report of Commissioners of Appraisal, in the matter of Brewster, Putnam County, Proceeding; received Apr. 16, 1896.	\$1,963 66	4199	1896. June 26	Cyrus W. Horton.....	Services, Clerk to Commissioners of Appraisal, Byram Pond and Bear Gutter Creek, from May 19 to June 18, 1896; received June 23, 1896.	\$150 00
3072	9	First National Bank of Brewster, New York.....	Balance of award for Parcel No. 80, as per order of the Supreme Court, dated Feb. 8, 1896, amending order confirming the Second Separate Report of Commissioners of Appraisal, in the matter of Brewster, Putnam County, Proceeding; received Apr. 16, 1896.	1,687 66	4203		William Vanamee.....	Services, Commissioner of Appraisal, Patterson, etc.; from Jan. 1 to Feb. 29, 1896; received June 19, 1896.	490 00
3124	15	John E. Blake.....	Services, Clerk to Commissioners of Appraisal in Brewster First Supplemental Proceeding, from Apr. 3 to May 2, 1896; received May 6, 1896.	55 80	4220		H. T. Dykman.....	Services in the matter of the First Separate Report, First Supplemental Brewster Proceeding; received June 16, 1896.	3,400 00
3125		C. A. Rundall.....	Services, Clerk to Commissioners of Appraisal, Brewster, April, 1896; received May 2, 1896.	158 60	4258	29	Schwencke & Kirk Co.....	Black print paper; received May 14, 1896.	55 00
3144	16	Mary P. Iselin and others, or William Henry Haldane, attorney.....	Share of award for Parcels Nos. 7, 8, 14, 17, 20, 24, 25, 29, 30, 31, 35, 36, 39, 40, 43, 44, 48, 49, 51, 56, 57, 58, 60, 65, 66, 73, 77, 78, 79, 81, 97, 99, 102, 103, 105, 106, 107, 109, 110, 111, 113 and 84 in Brewster Proceeding, for mining-right, as per order of the Supreme Court, dated Aug. 19, 1895, confirming the Second Separate Report of Commissioners of Appraisal; received May 7, 1896.	420 06	4259		John E. Blake.....	Services, Clerk to Commissioner of Appraisal, Patterson, etc., from May 19 to June 18, 1896; received June 22, 1896.	150 95
3179	19	William Wood.....	Services, Commissioner of Appraisal, Muscote River Proceeding, from Mar. 5 to May 4, 1896; received May 14, 1896.	520 00					
3180		James B. Lockwood.....	Services, Commissioner of Appraisal, Muscote River Proceeding, from Mar. 5 to May 4, 1896; received May 14, 1896.	520 00					
3181		John Fennel.....	Services, Commissioner of Appraisal in Muscote River Proceeding, from Mar. 5 to May 4, 1896; received May 14, 1896.	520 00					
3182		Lawrence P. Mingey.....	Services, Clerk to Commissioners of Appraisal in Muscote River Proceeding, from Mar. 5 to May 4, 1896; received May 14, 1896.	319 20					
3213	20	E. W. Addis.....	Services, Clerk to Commissioners of Appraisal in Mount Kisco Proceeding, from Feb. 6 to May 5, 1896; received May 18, 1896.	155 07					
3232	21	John Connelly.....	Services, Commissioner of Appraisal in Mount Kisco Proceeding, from Feb. 14 to May 13, 1896; received May 18, 1896.	760 00					
3233		David W. Travis.....	Services, Commissioner of Appraisal in Mount Kisco Proceeding, from Feb. 14 to May 13, 1896; received May 18, 1896.	760 00					
3234		W. H. Wright.....	Services, Commissioner of Appraisal in Mount Kisco Proceeding, from Feb. 14 to May 13, 1896; received May 18, 1896.	760 00					
3497	25	William E. Deane, as attorney and counsel for John F. Hughes.....	Costs and counsel fees as attorney, etc., for John F. Hughes, as per order of the Supreme Court, dated Mar. 26, 1896, amending the order confirming the First Separate Report of Commissioners of Appraisal in Kensico Reservoir Proceeding, Parcels Nos. 1 and 24; received May 7, 1896.	25 00					
3408		E. W. Addis, proprietor Brewster Standard.....	Advertising notice to confirm report in the matter of Brewster, Putnam County, Proceeding; received May 6, 1896.	10 31					
3408	26	Cyrus W. Horton.....	Services, Clerk to Commissioner of Appraisal, Byram Pond and Bear Gutter Creek, from Apr. 19 to May 18, 1896; received May 20, 1896.	150 00					
3426	27	John E. Blake.....	Services, Clerk to Commissioner of Appraisal, Patterson, etc., from Apr. 19 to May 18, 1896; received May 21, 1896.	163 24					
3663	June 4	H. T. Dykman.....	Disbursements; received Apr. 28, 1895.	1,242 64					
3741	6	Henry W. Wheeler.....	Professional services, in the matter of Brewster Proceeding, from May 1 to June 1, 1896; received June 5, 1896.	200 00					
3755	8	John H. Mooney.....	Services, Commissioner of Appraisal, Patterson, etc., from Mar. 1 to Apr. 30, 1896; received May 2, 1896.	520 00					
3760	9	Charles Denton.....	Services, Commissioner of Appraisal, Patterson, etc., from Mar. 1 to Apr. 30, 1896; received June 2, 1896.	520 00					
3770		B. Moynahan.....	Services, Stenographer, etc., to Brewster Commission; received May 2, 1896.	703 70					
3771		William Vanamee.....	Services, Commissioner of Appraisal, Patterson, etc., from Mar. 1 to Apr. 30, 1896; received June 2, 1896.	520 00					
3814	11	E. W. Addis.....	Services, Clerk to Commissioner of Appraisal, Carmel (Lake Gleneida), from Apr. 1 to May 31, 1896; received June 8, 1896.	305 00					
3815		Hart Curry.....	Services, Commissioner of Appraisal, Carmel (Lake Gleneida), from Mar. 1 to May 31, 1896; received June 8, 1896.	770 00					
3816		Richard H. Clarke.....	Services, Commissioner of Appraisal, Carmel (Lake Gleneida), from Mar. 1 to May 31, 1896; received June 8, 1896.	770 00					
3817		Charles T. Dunning.....	Services, Commissioner of Appraisal, Carmel (Lake Gleneida), from Mar. 1 to May 31, 1896; received June 8, 1896.	770 00					
3818		Daniel W. Guernsey.....	Services, Commissioner of Appraisal, Brewster, from Apr. 1 to May 31, 1896; received June 8, 1896.	510 00					
3819		J. W. Hinkley.....	Services, Commissioner of Appraisal, Brewster, from Apr. 1 to May 31, 1896; received June 8, 1896.	510 00					
3820		John E. Blake.....	Services, Clerk to Commissioner of Appraisal, Brewster First Supplemental Proceeding, from May 3 to June 2, 1896; received June 8, 1896.	57 83					
3829		Eugene Durain.....	Services, Commissioner of Appraisal, Brewster First Supplemental Proceeding, May, 1896; received June 8, 1896.	250 00					
3830		Joseph J. O'Donohue, Jr.....	Services, Commissioner of Appraisal, Brewster First Supplemental Proceeding, from Apr. 1 to May 31, 1896; received June 8, 1896.	492 15					
3840		B. Moynahan.....	Services, Stenographer to Commissioners of Appraisal, Carmel (Lake Gleneida), from Jan. 1 to May 14, 1896; received June 8, 1896.	657 70					
3841		Edward Wright.....	Services, Commissioner of Appraisal, Brewster First Supplemental Proceeding, May, 1896; received June 8, 1896.	250 00					
3896	15	C. A. Rundall.....	Services, Clerk to Commissioners of Appraisal, Brewster, May, 1896; received June 8, 1896.	176 65					
3922	16	Elbert T. Bailly.....	Services, Commissioner of Appraisal, Brewster First Supplemental Proceeding, May, 1896; received June 8, 1896.	250 00					
3924		Ella Rawls.....	Services, Stenographer, etc., to Muscote Commission; received June 3, 1896.	209 75					
3956	18	John Day.....	Services, Real Estate Expert, in the matter of Brewster First Supplemental Proceeding; received June 11, 1896.	340 00					
3957		Francis Larkin, Jr.....	Services, Commissioner of Appraisal, Byram Pond and Bear Gutter Creek, from Apr. 7 to June 8, 1896; received June 15, 1896.	530 00					
3958		Charles A. Morrison.....	Services, Stenographer to Commissioners of Appraisal, Byram Pond and Bear Gutter Creek; received June 15, 1896.	348 90					
3959		John J. Quinlan.....	Services, Commissioner of Appraisal, Byram Pond and Bear Gutter Creek, from Apr. 7 to June 8, 1896; received June 15, 1896.	530 00					
3960		Eugene B. Travis.....	Services, Commissioner of Appraisal, Byram Pond and Bear Gutter Creek, from Apr. 7 to June 8, 1896; received June 15, 1896.	530 00					
4064	20	Joseph H. Beall.....	Services, Stenographer to Commissioner of Appraisal, Mount Kisco; received June 16, 1896.	238 15					
4119	23	Elbert T. Bailly.....	Services, Commissioner of Appraisal, Brewster First Supplemental Proceeding, Feb., 1896; received June 19, 1896.	230 00					
4120		"	Services, Commissioner of Appraisal, Brewster First Supplemental Proceeding, Mar., 1896; received June 19, 1896.	260 00					
4121		"	Services, Commissioner of Appraisal, Brewster First Supplemental Proceeding, Apr., 1896; received June 19, 1896.	260 00					
4122		Eugene Durnin.....	Services, Commissioner of Appraisal, Brewster First Supplemental Proceeding, Feb., 1896; received June 19, 1896.	230 00					
4123		"	Services, Commissioner of Appraisal, Brewster First Supplemental Proceeding, Mar., 1896; received June 19, 1896.	260 00					
4124		"	Services, Commissioner of Appraisal, Brewster First Supplemental Proceeding, Apr., 1896; received June 19, 1896.	260 00					
4125		Charles Denton.....	Services, Commissioner of Appraisal, Patterson, etc., from Jan. 1 to Feb. 29, 1896; received June 19, 1896.	490 00					
4126		John H. Mooney.....	Services, Commissioner of Appraisal, Patterson, etc., from Jan. 1 to Feb. 29, 1896; received June 19, 1896.	490 00					
4127		Edward A. Wright.....	Services, Commissioner of Appraisal, Brewster First Supplemental Proceeding, Feb., 1896; received June 19, 1896.	230 00					
4128		"	Services, Commissioner of Appraisal, Brewster First Supplemental Proceeding, Mar., 1896; received June 19, 1896.	260 00					
4129		"	Services, Commissioner of Appraisal, Brewster First Supplemental Proceeding, Apr., 1896; received June 19, 1896.	260 00					
4141	24	Metropolitan Telephone and Telegraph Co.....	Telephone services, etc., Mount Kisco; received Apr. 14, 1896.	60 11					

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
3409	1896.			
3470	May 25	Thomas C. Clarke.....	Services, Consulting Engineer; received May 6, 1896.	\$637 98
		".....	Professional services, Consulting Engineer; received May 20, 1896.	353 11
3493	27	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, etc., Bureau of Chief Engineer, week ending May 23, 1896; received May 26, 1896.	135 00
3500	29	J. H. Timmerman, City Paymaster.....	Pay-roll of Assistant Engineer, Bureau of Chief Engineer, May, 1896; received May 25, 1896.	
		Henry Mesa.....	Services, Assistant Engineer.....	\$200 00
		Edward A. Byrne.....	" Transitman.....	125 00
		James Lappin.....	" Leveler.....	116 66
				441 66
3683	June 4	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, etc., Bureau of Chief Engineer, week ending May 30, 1896; received June 6, 1896.	119 00
3805	11	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, etc., Bureau of Chief Engineer, week ending June 6, 1896; received June 9, 1896.	135 00
3934	17	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, etc., Bureau of Chief Engineer, week ending June 13, 1896; received June 16, 1896.	135 00
4038		Moses G. Wright and Gilbert A. Wright.....	Rent of premises, bulkheads, etc., both sides of Harlem river, near 3d ave., May, 1896; received June 8, 1896.	1,083 33
4173	25	Isaac A. Hopper, individually and as assignee of all interest of John J. Hopper, and as a member of the firm of Isaac A. & John J. Hopper, assignees of John J. Hopper.....	On account of Contract No. 13354, for construction of a bridge over the Harlem river, on a line of 3d ave., bet. 129th and 135th sts.; received May 11, 1896.	21,266 28
4174		Isaac A. Hopper, individually and as assignee of all interest of John J. Hopper, and as a member of the firm of Isaac A. & John J. Hopper, assignees of John J. Hopper.....	On account of Contract No. 13354, for construction of a bridge over the Harlem river, on a line of 3d ave., bet. 129th and 135th sts.; received May 20, 1896.	11,770 54
4176		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, etc., Bureau of Chief Engineer, week ending June 20, 1896; received June 23, 1896.	135 00
4286	30	J. H. Timmerman, City Paymaster.....	Pay-roll of Assistant Engineer, etc., Bureau of Chief Engineer, June, 1896; received June 30, 1896.	
		Henry Mesa.....	Services, Assistant Engineer.....	\$200 00
		Edward A. Byrne.....	" Transitman.....	125 00
		James Lappin.....	" Leveler.....	116 66
				441 66
		Total.....		\$55,736 42

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

3882	June 18	J. H. Timmerman, City Paymaster.....	(Chap. 207, Laws of 1890; Chap. 13, Laws of 1892.) Pay-roll of Engineers, etc., of Construction, fifteen days ending June 15, 1896; received June 17, 1896.	\$4 33
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Bridge over Harlem River, between First and Willis Avenues.

2271	Apr. 2	J. H. Timmerman, City Paymaster.....	(Chap. 147, Laws of 1894.) Pay-roll of Assistant Engineer, etc., Bureau of Chief Engineer, Mar., 1896; received Mar. 31, 1896.	
		Martin Gay.....	Services, Assistant Engineer.....	\$225 00
		Theodore Melius.....	" Leveler.....	116 66
				\$341 66
2290	3	J. H. Timmerman, City Paymaster.....	Pay-roll of Axemen, etc., Bureau of Chief Engineer, week ending Mar. 28, 1896; received Mar. 31, 1896.	30 00
2354	9	J. H. Timmerman, City Paymaster.....	Pay-roll of Axemen, etc., Bureau of Chief Engineer, week ending Apr. 4, 1896; received Apr. 7, 1896.	30 00
2476	16	J. H. Timmerman, City Paymaster.....	Pay-roll of Axemen, etc., Bureau of Chief Engineer, week ending Apr. 11, 1896; received Apr. 14, 1896.	27 50
2505	17	Schwencke & Kirk Co.....	Black prints, etc.; received Mar. 7, 1896.	19 20
2593	23	J. H. Timmerman, City Paymaster.....	Pay-roll of Axemen, etc., Bureau of Chief Engineer, week ending Apr. 18, 1896; received Apr. 21, 1896.	30 00
2744	30	J. H. Timmerman, City Paymaster.....	Pay-roll of Assistant Engineer, etc., Bureau of Chief Engineer, Apr., 1896; received Apr. 30, 1896.	
		Martin Gay.....	Services, Assistant Engineer.....	\$225 00
		Theodore Melius.....	" Leveler.....	116 66
				341 66
2775		J. H. Timmerman, City Paymaster.....	Pay-roll of Axemen, etc., Bureau of Chief Engineer, week ending Apr. 25, 1896; received Apr. 28, 1896.	30 00
2882	May 7	J. H. Timmerman, City Paymaster.....	Pay-roll of Axemen, etc., Bureau of Chief Engineer, week ending May 2, 1896; received May 5, 1896.	30 00
3106	14	J. H. Timmerman, City Paymaster.....	Pay-roll of Axemen, etc., Bureau of Chief Engineer, week ending May 9, 1896; received May 12, 1896.	30 00
3252	21	J. H. Timmerman, City Paymaster.....	Pay-roll of Axemen, etc., Bureau of Chief Engineer, week ending May 16, 1896; received May 19, 1896.	30 00
3494	27	J. H. Timmerman, City Paymaster.....	Pay-roll of Axemen, etc., Bureau of Chief Engineer, week ending May 23, 1896; received May 26, 1896.	30 00
3501	29	J. H. Timmerman, City Paymaster.....	Pay-roll of Assistant Engineer, etc., Bureau of Chief Engineer, May, 1896; received May 29, 1896.	
		Martin Gay.....	Services, Assistant Engineer.....	\$225 00
		Theodore Melius.....	" Leveler.....	116 66
				341 66
3684	June 4	J. H. Timmerman, City Paymaster.....	Pay-roll of Axemen, etc., Bureau of Chief Engineer, week ending May 30, 1896; received June 2, 1896.	25 00
3806	11	J. H. Timmerman, City Paymaster.....	Pay-roll of Axemen, etc., Bureau of Chief Engineer, week ending June 6, 1896; received June 9, 1896.	30 00
3935	17	J. H. Timmerman, City Paymaster.....	Pay-roll of Axemen, etc., Bureau of Chief Engineer, week ending June 13, 1896; received June 16, 1896.	30 00
4177	25	J. H. Timmerman, City Paymaster.....	Pay-roll of Axemen, etc., Bureau of Chief Engineer, week ending June 20, 1896; received June 23, 1896.	30 00
4287	30	J. H. Timmerman, City Paymaster.....	Pay-roll of Assistant Engineer, etc., Bureau of Chief Engineer, June, 1896; received June 30, 1896.	
		Martin Gay.....	Services, Assistant Engineer.....	\$225 00
		Theodore Melius.....	" Leveler.....	116 66
				341 66
		Total.....		\$1,768 34

Board of Education Building Fund.

3893	June 13	P. J. Walsh.....	(Sec. 186 and 206, New York City Consolidation Act of 1882.) In full of contract No. 13768 (less amount retained for repairs), for erection of a new school building northeast cor. West End ave. and 82d st.; received May 15, 1896.	\$18,950 00
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Castle Garden, in Battery Park—Equipping, Furnishing, Stocking, etc.

2241	Apr. 1	J. W. Fiske.....	(Chap. 254, Laws of 1893.) Anemones; received Feb. 18, 1896.	\$8 00
2299	3	H. B. Merrill.....	Connecting Deane steam pump, etc.; received Mar. 19, 1896.	830 00
2815	May 2	Johnson Bros.....	Cast-iron bars, etc.; received Apr. 1, 1896.	475 00
2824	4	Daniel Cary.....	Connecting pipes, etc.; " " " " " "	93 50
3127	15	P. H. Spelman's Sons.....	Removing tiling, 34 tanks, etc.; received Apr. 28, 1896.	644 00
3777	June 10	H. B. Merrill.....	Raising storage tanks, etc.; received May 7, 1896.	1,050 00
3938	17	H. W. Johns Mfg. Co.....	Covering steam pipes, etc.; received Mar. 19, 1896.	137 10
4084	22	Albert Ravekes and Son.....	Carpenter-work, etc.; received June 2, 1896.	852 00
		Total.....		\$4,149 60

Cathedral Parkway, Improvement and Completion of.

2311	Apr. 4	J. H. Timmerman, City Paymaster.....	(Chap. 45, Laws of 1894.) Pay-roll of Engineer, etc., of Construction, sixteen days ending Mar. 31, 1896; received Apr. 2, 1896.	\$131 22
2369	10	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspector, week ending Apr. 4, 1896; received Apr. 8, 1896.	14 00
2454	16	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspector, week ending Apr. 11, 1896; received Apr. 14, 1896.	42 00
2495	17	J. H. Timmerman, City Paymaster.....	Pay-roll of Engineer, etc., of Construction, fifteen days ending Apr. 15, 1896; received Apr. 15, 1896.	164 10
2615	23	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspector, week ending Apr. 18, 1896; received Apr. 21, 1896.	42 00
2719	29	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspector, week ending Apr. 25, 1896; received Apr. 28, 1896.	42 00
2866	May 5	J. H. Timmerman, City Paymaster.....	Pay-roll of Engineer, etc., of Construction, fifteen days ending Apr. 30, 1896; received May 1, 1896.	166 55
2922	7	Page, Dennis & Co.....	Scale, etc.; received Apr. 10, 1896.	3 33
3007	8	William R. Cock.....	Cement tester repairs; received Apr. 10, 1896.	5 25
3008		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspector, etc., week ending May 2, 1896; received May 6, 1896.	42 00
3120	14	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspector, etc., week ending May 9, 1896; received May 13, 1896.	42 00
3167	19	J. H. Timmerman, City Paymaster.....	Pay-roll of Engineer, etc., of Construction, fifteen days ending May 15, 1896; received May 18, 1896.	213 48
3226	26	Warren-Scharf Asphalt Paving Co.....	On account of Contract No. 15130, for paving the roadway, etc., of Cathedral Parkway (110th st.), from the northerly line of Columbus (9th ave.) to Riverside ave.; received May 7, 1896.	3,850 00
3251	21	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspector, week ending May 16, 1896; received May 20, 1896.	42 00
3445	26	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspector, week ending May 23, 1896; received May 26, 1896.	42 00
3623	June 3	J. H. Timmerman, City Paymaster.....	Pay-roll of Engineer, etc., of Construction, sixteen days ending May 31, 1896; received June 1, 1896.	240 11

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
3633	1896.			
3633	June 3	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspector, week ending May 30, 1896; received June 2, 1896.	\$42 00
3800	10	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspector, week ending June 6, 1896; received June 9, 1896.	42 00
3978	18	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspector, week ending June 13, 1897; received June 17, 1896.	42 00
3980		J. H. Timmerman, City Paymaster.....	Pay-roll of Engineer, etc., of Construction, fifteen days ending June 15, 1896; received June 17, 1896.	214 60
4086	22	F. E. Brandis' Sons & Co.....	Repairs to transit; received May 14, 1896.	14 75
4175	25	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspector, week ending June 20, 1896; received June 24, 1896.	21 00
4281	30	F. V. Smith.....	On account of Contract No. 15137, for paving, etc., Cathedral Parkway (110th st.), from 7th ave. to westerly line of Columbus (9th ave.); received June 2, 1896.	1,799 90
		Total.....		\$23,450 29

Central Park, Construction of—Improving Northwest Corner.

2638	Apr. 23	J. H. Timmerman, City Paymaster.....	(Chap. 575, Laws of 1887.) Pay-roll of Laborers, etc., seven days ending Apr. 18, 1896; received Apr. 22, 1896.	\$66 56
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Central Park, Construction of—Laying Asphalt Walks.

2620	23	T. Hugh Boorman.....	(Chap. 575, Laws of 1887.) Asphalt walks; received Nov. 13, 1895.	\$995 54
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Central Park, Improvement of—Resurfacing Walks with Asphalt, from Fifty-ninth Street to Transverse Road No. 3.

2462	Apr. 16	Sicilian Asphalt Paving Co.....	(Chap. 11, Laws of 1894.) Use of tar kettles, etc.; received May 15, 1894.	\$900 00
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Croton Water Fund.

			(Sec. 189, New York City Consolidation Act of 1882.)	
2278	Apr. 2	John Mehan.....	Disbursements; received Mar. 13, 1896.....	\$105 95
2279		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, etc., Bureau of Chief Engineer, week ending Mar. 28, 1896; received Mar. 28, 1896.....	845 00
2336	7	Cyrus W. Horton.....	Services, Clerk to Commissioners of Appraisal, Reservoir "D," Second Section, from July 1, 1893, to July 29, 1895; received Mar. 18, 1896.....	628 74
2355	9	R. Young & Bro.....	Oats, etc.; received Mar. 11, 1896.....	97 00
2350		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, etc., Bureau of Chief Engineer, week ending Apr. 4, 1896; received Apr. 7, 1896.....	832 50
2465	16	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, etc., Bureau of Chief Engineer, week ending Apr. 11, 1896; received Apr. 14, 1896.....	829 50
2516	18	Matthew Betts.....	Disbursements; received Mar. 18, 1896.....	49 14
2559	22	Keuffel & Esser Co.....	Drawing materials, etc.; received Mar. 3, 1896.....	87 80
2582	23	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, etc., Bureau of Chief Engineer, week ending Apr. 18, 1896; received Apr. 21, 1896.....	842 00
2641	24	Matthew Betts.....	Disbursements; received Apr. 16, 1896.....	30 25
2642		G. W. Birdsall.....	" " " " " ".....	66 97
2725	29	John Mehan.....	" " " " " ".....	109 69
2739	30	J. H. Timmerman, City Paymaster.....	Pay-roll of Engineers, etc., Bureau of Chief Engineer, Apr., 1896; received Apr. 30, 1896:	
		John Mehan.....	Services, Topographical Engineer.....	\$250 00
		James H. Riches.....	" Assistant Engineer.....	166 66
		Thurston C. Culyer.....	" " " " " ".....	150 00
		Charles H. Kennedy.....	" " " " " ".....	150 00
		Daniel A. Curtin.....	" " " " " ".....	200 00
		Claireville E. Benedict.....	" Transitman.....	125 00
		Henry S. Kanski.....	" Leveler.....	100 00
		George J. Lord.....	" " " " " ".....	100 00
		Thomas O'Shea.....	" " " " " ".....	100 00
		Job C. Austin.....	" Rodman.....	83 33
		Montross Churchill.....	" " " " " ".....	83 33
		Matthew Betts.....	" Assistant Engineer.....	250 00
		Charles H. Bull.....	" " " " " ".....	250 00
		Frederick Betts.....	" " " " " ".....	200 00
		Edmund J. Maurer.....	" Draughtsman.....	166 66
		Lawrence F. McCann.....	" Clerk.....	83 33
		Thomas Manning.....	" Leveler.....	116 66
		Emilio Agramonte, Jr.....	" " " " " ".....	116 66
		Elijah Sniffin.....	" Rodman.....	100 00
		Jefferson B. Howard.....	" " " " " ".....	100 00
		William S. Ryan.....	" " " " " ".....	83 33
		Gilbert Adams, Jr.....	" Leveler.....	100 00
2908	May 7	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, etc., Bureau of Chief Engineer, week ending Apr. 25, 1896; received Apr. 28, 1896.....	3,074 96
2909		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, etc., Bureau of Chief Engineer, week ending May 2, 1896; received May 5, 1896.....	834 50
3019	8	John H. McQuade.....	On account of Contract No. 9714, for building a storage reservoir on the Muscote Branch of the Croton river, Town of Somers; received Apr. 20, 1896.....	1,477 35
3113	14	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, etc., Bureau of Chief Engineer, week ending May 9, 1896; received May 12, 1896.....	839 00
3184	19	David Lockwood.....	Use of horse, etc.; received Apr. 16, 1896.....	150 00
3237	21	John McQuade.....	On account of Contract No. 9714, for building a storage reservoir on the Muscote Branch of the Croton river, Town of Somers; received May 11, 1896.....	7,912 13
3238		".....	On account of Contract No. 9246, for building reservoir and dam on Byram river; received May 11, 1896.....	2,774 70
3253		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, etc., Bureau of Chief Engineer, week ending May 16, 1896; received May 19, 1896.....	842 00
3254		George E. Anderson, as attorney for Emma C. Bailey.....	Services, attorney for Emma C. Bailey, as per order of the Supreme Court dated Mar. 21, 1896, discontinuing Lake Gilead Proceeding; received May 14, 1896.....	100 00
3262	22	William H. Robertson, as attorney for Calvary Church of New York City.....	Services, attorney for Calvary Church of New York City, as per order of the Supreme Court dated Mar. 21, 1896, discontinuing Lake Gilead Proceeding; received May 14, 1896.....	100 00
3263		Clayton Ryder, as attorney for Charles J. Erickson.....	Services, attorney for Charles J. Erickson, as per order of the Supreme Court dated Mar. 21, 1896, discontinuing Lake Gilead Proceeding; received May 14, 1896.....	150 00
3264		Edward Wright, as attorney for Albert Koss.....	Services, attorney for Albert Koss, as per order of the Supreme Court dated Mar. 21, 1896, discontinuing Lake Gilead Proceeding; received May 14, 1896.....	150 00
3495	27	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, etc., Bureau of Chief Engineer, week ending May 23, 1896; received May 26, 1896.....	844 50
3503	29	J. H. Timmerman, City Paymaster.....	Pay-roll of Assistant Engineers, etc., Bureau of Chief Engineer, etc., May, 1896; received May 29, 1896:	
		John Mehan.....	Services, Topographical Engineer.....	\$250 00
		James H. Riches.....	" Assistant Engineer.....	166 66
		Thurston C. Culyer.....	" " " " " ".....	150 00
		Charles H. Kennedy.....	" " " " " ".....	150 00
		Daniel A. Curtin.....	" " " " " ".....	200 00
		Claireville E. Benedict.....	" Transitman.....	125 00
		Henry S. Kanski.....	" Leveler.....	100 00
		George J. Lord.....	" " " " " ".....	54 84
		Thomas O'Shea.....	" " " " " ".....	100 00
		Job C. Austin.....	" Rodman.....	83 33
		Montross Churchill.....	" " " " " ".....	83 33
		Matthew Betts.....	" Assistant Engineer.....	250 00
		Charles H. Bull.....	" " " " " ".....	250 00
		Frederick Betts.....	" " " " " ".....	200 00
		Edmund J. Maurer.....	" Draughtsman.....	166 66
		Lawrence F. McCann.....	" Clerk.....	83 33
		Thomas Manning.....	" Leveler.....	116 66
		Emilio Agramonte, Jr.....	" " " " " ".....	116 66
		Elijah Sniffin.....	" Rodman.....	100 00
		Jefferson B. Howard.....	" " " " " ".....	100 00
		William S. Ryan.....	" " " " " ".....	83 33
		Gilbert Adams, Jr.....	" Leveler.....	100 00
3660	June 4	John Mehan.....	Disbursements; received May 15, 1896.....	3,029 80
3661		Daniel A. Curtin.....	Car-fare; " " " " " ".....	132 22
3667		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, etc., Bureau of Chief Engineer, week ending May 30, 1896; received June 3, 1896.....	1,043 50
3710	5	Town of Somers.....	Road Tax (Amawalk Reservoir) for 1896; received June 3, 1896.....	78 75
3761	9	Matthew Betts.....	Disbursements; received May 15, 1896.....	43 52
3776	10	Albert P. Smyth.....	Car fare; " " " " " ".....	19 20
3831	11	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, etc., Bureau of Chief Engineer, week ending June 6, 1896; received June 9, 1896.....	1,146 00
3854	12	Emilio Agramonte, Jr.....	Car fare; received May 11, 1896.....	16 80
3855		Louis J. Dambmann.....	" " " " " ".....	21 35
3856		Bernard McCormack.....	" " " " " ".....	19 20
3945	18	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, etc., Bureau of Chief Engineer, week ending June 13, 1896; received June 16, 1896.....	1,099 50
4100	22	B. C. Tompkins.....	Use of horses and wagons; received May 14, 1896.....	72 50
4134	23	John McQuade.....	On account of Contract No. 9246, for building a reservoir and dam on Byram river; received June 12, 1896.....	2,841 30
4135		".....	On account of Contract No. 9714, for building a storage reservoir on the Muscote Branch of the Croton river, Town of Somers; received June 12, 1896.....	7,539 30
4142	24	F. Eckel.....	Repairs to surveying instruments; received May 14, 1896.....	43 50

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
4337	June 26	J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, etc., Bureau of Chief Engineer, week ending June 20, 1896; received June 24, 1896.	\$1,127 00	3293	May 22	Thomas S. Bassford, as attorney for Rose A. Everett.	Counsel fee in the matter of damages to Ward No. 64, Block 1700, 23d Ward, by reason of change of grade of 144th st., as certified by Commissioners Nov. 14, 1894; received May 11, 1896.	\$81 90
4260	29	John M. Diney, late County Clerk of Westchester Co.	Official searches; received May 14, 1896.	250 45	3294		Thomas S. Bassford, as attorney for Bertha Volkening.	Counsel fee in the matter of damages to Ward Nos. 64 to 69, Block 1728, 23d Ward, by reason of change of grade of 144th st., as certified by Commissioners May 20, 1895; received May 14, 1896.	76 58
4316	30	J. H. Timmerman, City Paymaster	Pay-roll of Engineers, etc., Bureau of Chief Engineer, June, 1896; received June 30, 1896:		3295		Thomas S. Bassford, as attorney for Theresa Clear and Mary Clear.	Counsel fee in the matter of damages to Ward No. 70, Block 1728, 23d Ward, by reason of change of grade of 144th st., as certified by Commissioners Nov. 14, 1894; received May 11, 1896.	81 90
		John Mehan	Services, Topographical Engineer	\$250 00	3296		Thomas S. Bassford, as attorney for Mary J. Edwards.	Counsel fee in the matter of damages to Ward No. 96, Block 1666, 23d Ward, by reason of change of grade of 144th st., as certified by Commissioners Nov. 14, 1894; received May 11, 1896.	81 90
		James H. Riches	Assistant Engineer	166 66	3297		Joseph Morrell	Award for damages to Ward No. 29, Block 1700, 23d Ward, by reason of change of grade of 146th st., as certified by Commissioners Nov. 14, 1894; received May 16, 1896.	1,037 40
		Thurston C. Culyer	"	150 00	3298		Gerald Dempsey	Award for damages to Ward No. 33, Block 1700, 23d Ward, by reason of change of grade of 146th st., as certified by Commissioners Nov. 14, 1894; received May 16, 1896.	873 00
		Charles H. Kennedy	"	150 00	3299		John Hammond	Award for damages to Ward No. 34, Block 1700, 23d Ward, by reason of change of grade of 146th st., as certified by Commissioners Nov. 14, 1894; received May 16, 1896.	1,092 00
		Daniel A. Curtin	"	200 00	3300		Charles Stumpf	Award for damages to Ward No. 55, Block 1684, 23d Ward, by reason of change of grade of 146th st., as certified by Commissioners Nov. 14, 1894; received May 16, 1896.	764 40
		Clairville E. Benedict	Transitman	125 00	3301		Burnett C. McIntyre	Award for damages to Ward No. 60, Block 1684, 23d Ward, by reason of change of grade of 146th st., as certified by Commissioners Nov. 14, 1894; received May 16, 1896.	1,638 00
		Henry S. Kanski	Leveler	100 00	3302		John C. Harff	Award for damages to Ward No. 65, Block 1684, 23d Ward, by reason of change of grade of 146th st., as certified by Commissioners Nov. 14, 1894; received May 16, 1896.	928 20
		George J. Lord	"	100 00	3303		Bartholomew Stumpf	Award for damages to Ward No. 67, Block 1684, 23d Ward, by reason of change of grade of 146th st., as certified by Commissioners Nov. 14, 1894; received May 16, 1896.	1,092 00
		Thomas O'Shea	"	100 00	3304		Jacob Blaesser	Award for damages to Ward No. 68, Block 1684, 23d Ward, by reason of change of grade of 146th st., as certified by Commissioners Nov. 14, 1894; received May 16, 1896.	1,747 20
		Job C. Austin	Rodman	83 33	3305		Mary A. Smith	Award for damages to Ward No. 71, Block 1684, 23d Ward, by reason of change of grade of 146th st., as certified by Commissioners Nov. 14, 1894; received May 16, 1896.	1,365 00
		Montross Churchill	"	83 33	3306		Ira L. Otis and George W. Raymond	Award for damages to Ward No. 74, Block 1684, 23d Ward, by reason of change of grade of 146th st., as certified by Commissioners May 20, 1895; received May 16, 1896.	6,367 00
		Matthew Betts	Assistant Engineer	250 00	3307		Thomas S. Bassford, as attorney for Joseph Morrell.	Counsel fee in the matter of damages to Ward No. 29, Block 1700, 23d Ward, by reason of change of grade of 146th st., as certified by Commissioners Nov. 14, 1894; received May 11, 1896.	81 90
		Frederick Betts	"	200 00	3308		Thomas S. Bassford, as attorney for Gerald Dempsey.	Counsel fee in the matter of damages to Ward No. 33, Block 1700, 23d Ward, by reason of change of grade of 146th st., as certified by Commissioners Nov. 14, 1894; received May 11, 1896.	81 90
		Edmund J. Maurer	Draughtsman	166 66	3309		Thomas S. Bassford, as attorney for Burnett C. Intyre.	Counsel fee in the matter of damages to Ward No. 60, Block 1684, 23d Ward, by reason of change of grade of 146th st., as certified by Commissioners Nov. 14, 1894; received May 11, 1896.	81 90
		Lawrence F. McCann	Clerk	100 00	3310		Thomas S. Bassford, as attorney for John Hammond.	Counsel fee in the matter of damages to Ward No. 34, Block 1700, 23d Ward, by reason of change of grade of 146th st., as certified by Commissioners Nov. 14, 1894; received May 11, 1896.	81 90
		Thomas Manning	Leveler	116 66	3311		Thomas S. Bassford, as attorney for Charles Stumpf.	Counsel fee in the matter of damages to Ward No. 55, Block 1684, 23d Ward, by reason of change of grade of 146th st., as certified by Commissioners Nov. 14, 1894; received May 11, 1896.	81 90
		Emilio Agramonte, Jr.	"	116 66	3312		Thomas S. Bassford, as attorney for Bartholomew Stumpf.	Counsel fee in the matter of damages to Ward No. 67, Block 1684, 23d Ward, by reason of change of grade of 146th st., as certified by Commissioners Nov. 14, 1894; received May 11, 1896.	81 90
		Elijah Sniffin	Rodman	100 00	3313		Thomas S. Bassford, as attorney for John C. Harff.	Counsel fee in the matter of damages to Ward No. 65, Block 1684, 23d Ward, by reason of change of grade of 146th st., as certified by Commissioners Nov. 14, 1894; received May 11, 1896.	81 90
		Jefferson B. Howard	"	100 00	3314		Thomas S. Bassford, as attorney for Jacob Blaesser.	Counsel fee in the matter of damages to Ward No. 68, Block 1684, 23d Ward, by reason of change of grade of 146th st., as certified by Commissioners Nov. 14, 1894; received May 11, 1896.	81 90
		William S. Ryan	"	83 33	3315		Thomas S. Bassford, as attorney for Mary A. Smith.	Counsel fee in the matter of damages to Ward No. 71, Block 1684, 23d Ward, by reason of change of grade of 146th st., as certified by Commissioners Nov. 14, 1894; received May 16, 1896.	81 90
		Gilbert Adams, Jr.	Leveler	100 00	3316		Thomas S. Bassford, as attorney for Ira L. Otis and George W. Raymond.	Counsel fee in the matter of damages to Ward No. 74, Block 1684, 23d Ward, by reason of change of grade of 146th st., as certified by Commissioners May 20, 1895; received May 14, 1896.	79 58
				2,741 63	3317		John E. Poillon	Award for damages to Ward No. 1, Block 1683, 23d Ward, by reason of change of grade of 148th st., as certified by Commissioners Nov. 14, 1894; received May 16, 1896.	19,656 00
		Total		\$45,874 56	3318		John F. Allen	Award for damages to Ward No. 12, Block 1684, 23d Ward, by reason of change of grade of 148th st., as certified by Commissioners May 20, 1895; received May 16, 1896.	2,546 80
Croton Water Rent—Refunding Account.					3319		Marie Reinhardt	Award for damages to Ward No. 14, Block 1684, 23d Ward, by reason of change of grade of 148th st., as certified by Commissioners Nov. 14, 1894; received May 16, 1896.	709 80
2627	Apr. 23	Albert Crane	(Sec. 123, New York City Consolidation Act of 1882.) Croton water rent for 1894, paid in error, on Block 1671, Lots Nos. 51 and 49, Section 6; received Apr. 3, 1896.	\$40 20	3320		Peter J. Stumpf and Kate J. Stumpf	Award for damages to Ward Nos. 17 and 18, Block 1684, 23d Ward, by reason of change of grade of 148th st., as certified by Commissioners Nov. 14, 1894; received May 16, 1896.	2,184 00
2628		James Brady	Croton water rent for 1893, paid in error, on Block 474, Lot No. 12; received Apr. 3, 1896.	8 25	3321		Jacob Blaesser	Award for damages to Ward No. 19, Block 1684, 23d Ward, by reason of change of grade of 148th st., as certified by Commissioners Nov. 14, 1894; received May 16, 1896.	1,092 00
2629		Cheever & Durant	Croton water rent for 1891, paid in error, on Ward No. 1, Block 1758, 23d Ward; received Apr. 3, 1896.	28 75	3322		Robert Huson	Award for damages to Ward Nos. 25, 26 and 27, Block 1684, 23d Ward, by reason of change of grade of 148th st., as certified by Commissioners Nov. 14, 1894; received May 16, 1896.	4,258 80
2630		Edward E. McBurney	Croton water rent for 1894 and 1895, paid in error, on Ward No. 59, Block 1518, 24th Ward; received Apr. 3, 1896.	16 10	3323		Nellie Feahan, as administratrix of the goods, chattels and credits which were of James Feahan, deceased.	Award for damages to Ward No. 51, Block 1683, 23d Ward, by reason of change of grade of 148th st., as certified by Commissioners May 20, 1895; received May 16, 1896.	1,910 20
2631		George W. Mercer, agent	Croton water rent for 1895, overpaid in error, on Ward No. 1569, 8th Ward; Ward No. 268, 9th Ward, Lot No. 67, Block 821; Lots Nos. 6 and 7, Block 772; Lot No. 21, Block 720; Lot No. 82, Block 768; Lot No. 21, Block 753; Lots Nos. 53 and 55, Block 730; Lot No. 55, Block 742, all in Section 3; received Apr. 3, 1896.	22 00	3324		Patrick Hughes	Award for damages to Ward No. 52, Block 1683, 23d Ward, by reason of change of grade of 148th st., as certified by Commissioners Nov. 14, 1894; received May 16, 1896.	873 60
2632		D. Thompson	Croton water rent for 1892, paid in error, on Ward No. 59, Block 1518, 24th Ward; received Apr. 3, 1896.	9 00	3325		Anna Weinecke	Award for damages to Ward No. 56, Block 1683, 23d Ward, by reason of change of grade of 148th st., as certified by Commissioners Nov. 14, 1894; received May 16, 1896.	1,965 60
2709	28	William A. White & Sons	Refund of amount deposited by James & Kirkland on Jan. 27, 1896, with Department of Public Works, for water meter on premises Nos. 2 to 12 Reade st.; received Apr. 18, 1896.	90 00	3326		Martin Gilmartin	Award for damages to Ward No. 57, Block 1683, 23d Ward, by reason of change of grade of 148th st., as certified by Commissioners Nov. 14, 1894; received May 16, 1896.	655 20
2871	May 5	Frank C. Hamilton	Croton water rent for 1885 to 1889, and 1891 to 1895, paid in error, on Ward No. 14½, Block 400, 12th Ward; received Apr. 3, 1896.	10 00	3327		James P. Cello	Award for damages to Ward No. 63, Block 1683, 23d Ward, by reason of change of grade of 148th st., as certified by Commissioners Nov. 14, 1894; received May 16, 1896.	655 20
2872		Loderose estate, or F. C. Hamilton, agent	Croton water rent for 1890, paid in error, on Ward No. 14½, Block 400, 12th Ward; received Apr. 3, 1896.	1 07	3328		Eliza Landauer	Award for damages to Ward No. 65, Block 1683, 23d Ward, by reason of change of grade of 148th st., as certified by Commissioners Nov. 14, 1894; received May 16, 1896.	1,310 40
3185	19	Hugo Gorsch	Croton water rent for 1890, paid in error, on Ward No. 92, 13th Ward; received Apr. 18, 1896.	23 56	3329		Michael Sullivan	Award for damages to Ward No. 68, Block 1683, 23d Ward, by reason of change of grade of 148th st., as certified by Commissioners Nov. 14, 1894; received May 16, 1896.	709 80
3186		Anna J. Heath	Croton water rent for 1889, paid in error, on Ward No. 64, Block 1519, 24th Ward; received Apr. 18, 1896.	9 85	3330		Thomas S. Bassford, as attorney for John E. Poillon.	Counsel fee in the matter of damages to Ward No. 1, Block 1683, 23d Ward, by reason of change of grade of 148th st., as certified by Commissioners Nov. 14, 1894; received May 11, 1896.	81 90
3187		Northern Gas-light Co.	Croton water rent for 1892 and 1893, paid in error, on Ward No. 18, Block 1153, 24th Ward; received Apr. 18, 1896.	26 70	3331		Thomas S. Bassford, as attorney for John F. Allen.	Counsel fee in the matter of damages to Ward No. 12, Block 1684, 23d Ward, by reason of change of grade of 148th st., as certified by Commissioners May 20, 1895; received May 14, 1896.	79 58
3214	20	William P. Berrian	Croton water rent for 1894, paid in error, on Ward No. 15, Block 3257, 24th Ward; received Apr. 18, 1896.	6 00	3332		Thomas S. Bassford, as attorney for Marie Reinhardt.	Counsel fee in the matter of damages to Ward No. 14, Block 1684, 23d Ward, by reason of change of grade of 148th st., as certified by Commissioners Nov. 14, 1894; received May 11, 1896.	81 90
3255	21	Charles A. Baudouine and John F. Baudouine, trustees of estate of Charles A. Baudouine, deceased	Croton water rent from Feb. 6 to Dec. 20, 1894, paid twice; received Apr. 18, 1896.	28 90					
4039	June 19	Carrie E. Trask	Croton water rent for 1893, 1894 and 1895, paid in error, on Ward No. 43, Block 1133, 24th Ward; received May 25, 1896.	19 20					
4112	25	De La Vergne Refrigerating Machine Co.	Croton water rent for 1892, overpaid in error, on Ward No. 1, Block 1955, 23d Ward; received May 25, 1896.	1,500 00					
4190	25	James L. Miller	Croton water rent for 1895, twice paid, on Ward Nos. 51½, 56, 57, Block 1023, 12th Ward; received May 25, 1896.	27 00					
4200	26	Austin G. Fox	Croton water rent for 1895, paid twice, on Block 835, Lot No. 61, Section 3; received May 25, 1896.	31 00					
4201		Mutual Life Insurance Co.	Croton water rent for 1894, overpaid in error, on Ward Nos. 2428 and 2429, 15th Ward; received May 25, 1896.	300 00					
4202		W. G. and C. G. Weld, trustees of estate of W. F. Weld.	Croton water rent for 1894, paid in error, on Ward Nos. 530½ and 533½, 15th Ward; received May 25, 1896.	87 40					
4245	29	J. Van Schaick	Croton water rent for 1893, paid in error, on Ward No. 2652, 9th Ward; received May 25, 1896.	37 61					
		Total		\$2,322 59					
Change of Grade Damage Commission, Twenty-third and Twenty-fourth Wards.									
2381	Apr. 10	M. A. O'Connor	(Chap. 537, Laws of 1893; chap. 567, Laws of 1894.) Printing, etc.; received Apr. 2, 1896.	\$279 05	3317		John E. Poillon	Award for damages to Ward No. 1, Block 1683, 23d Ward, by reason of change of grade of 148th st., as certified by Commissioners Nov. 14, 1894; received May 16, 1896.	19,656 00
2623	23	Lamont McLoughlin	Disbursements; " " " "	22 01	3318		John F. Allen	Award for damages to Ward No. 12, Block 1684, 23d Ward, by reason of change of grade of 148th st., as certified by Commissioners May 20, 1895; received May 16, 1896.	2,546 80
2745	30	J. H. Timmerman, City Paymaster	Pay-roll of Commissioners of Appraisal, etc., Apr. 1896; received Apr. 30, 1896:		3319		Marie Reinhardt	Award for damages to Ward No. 14, Block 1684, 23d Ward, by reason of change of grade of 148th st., as certified by Commissioners Nov. 14, 1894; received May 16, 1896.	709 80
		Daniel Lord	Services, Commissioner of Appraisal	\$250 00	3320		Peter J. Stumpf and Kate J. Stumpf	Award for damages to Ward Nos. 17 and 18, Block 1684, 23d Ward, by reason of change of grade of 148th st., as certified by Commissioners Nov. 14, 1894; received May 16, 1896.	2,184 00
		James M. Varnum	"	250 00	3321		Jacob Blaesser	Award for damages to Ward No. 19, Block 1684, 23d Ward, by reason of change of grade of 148th st., as certified by Commissioners Nov. 14, 1894; received May 16, 1896.	1,092 00
		George W. Stephens	"	250 00	3322		Robert Huson	Award for damages to Ward Nos. 25, 26 and 27, Block 1684, 23d Ward, by reason of change of grade of 148th st., as certified by Commissioners Nov. 14, 1894; received May 16, 1896.	4,258 80
		Lamont McLoughlin	Clerk	208 33	3323		Nellie Feahan, as administratrix of the goods, chattels and credits which were of James Feahan, deceased.	Award for damages to Ward No. 51, Block 1683, 23d Ward, by reason of change of grade of 148th st., as certified by Commissioners May 20, 1895; received May 16, 1896.	1,910 20
		Charles P. Young	Stenographer	250 00	3324		Patrick Hughes	Award for damages to Ward No. 52, Block 1683, 23d Ward, by reason of change of grade of 148th st., as certified by Commissioners Nov. 14, 1894; received May 16, 1896.	873 60
3083	May 11	George Hey and Marianna Hey	Award for damages to Ward No. 15, Block 1248, 23d Ward, by reason of change of grade of Vanderbilt ave., as certified by Commissioners Nov. 14, 1894; received May 8, 1896.	1,208 33 16,342 50	3325		Anna Weinecke	Award for damages to Ward No. 56, Block 1683, 23d Ward, by reason of change of grade of 148th st., as certified by Commissioners Nov. 14, 1894; received May 16, 1896.	1,965 60
3098	14	Charles A. Berrian	Services, Real Estate Expert; received Apr. 25, 1896.	980 00	3326		Martin Gilmartin	Award for damages to Ward No. 57, Block 1683, 23d Ward, by reason of change of grade of 148th st., as certified by Commissioners Nov. 14, 1894; received May 16, 1896.	655 20
3099		Charles W. Tarbox	" " " "	25, "	3327		James P. Cello	Award for damages to Ward No. 63, Block 1683, 23d Ward, by reason of change of grade of 148th st., as certified by Commissioners Nov. 14, 1894; received May 16, 1896.	655 20
3126	15	Metropolitan Telephone and Telegraph Co.	Telephone services; " " " "	2, "	3328		Eliza Landauer	Award for damages to Ward No. 65, Block 1683, 23d Ward, by reason of change of grade of 148th st., as certified by Commissioners Nov. 14, 1894; received May 16, 1896.	1,310 40
3166	18	M. A. O'Connor	Printing, etc.; received May 6, 1896.	105 80	3329		Michael Sullivan	Award for damages to Ward No. 68, Block 1683, 23d Ward, by reason of change of grade of 148th st., as certified by Commissioners Nov. 14, 1894; received May 16, 1896.	709 80
3183	19	"	" " " "	104 60	3330		Thomas S. Bassford, as attorney for John E. Poillon.	Counsel fee in the matter of damages to Ward No. 1, Block 1683, 23d Ward, by reason of change of grade of 148th st., as certified by Commissioners Nov. 14, 1894; received May 11, 1896.	81 90
3282	23	Enoch C. Bell	Award for damages to Ward Nos. 65, 67, 69, 71 and 72, Block 1700, 23d Ward, by reason of change of grade of 144th st., as certified by Commissioners Nov. 26, 1896; received May 16, 1896.	10,900 00	3331		Thomas S. Bassford, as attorney for John F. Allen.	Counsel fee in the matter of damages to Ward No. 12, Block 1684, 23d Ward, by reason of change of grade of 148th st., as certified by Commissioners May 20, 1895; received May 14, 1896.	79 58
3283		Theresa Clear and Mary Clear	Award for damages to Ward No. 70, Block 1728, 23d Ward, by reason of change of grade of 144th st., as certified by Commissioners Nov. 26, 1894; received May 16, 1896.	4,914 00	3332		Thomas S. Bassford, as attorney for Marie Reinhardt.	Counsel fee in the matter of damages to Ward No. 14, Block 1684, 23d Ward, by reason of change of grade of 148th st., as certified by Commissioners Nov. 14, 1894; received May 11, 1896.	81 90
3284		Thomas B. Clark	Award for damages to Ward Nos. 62 and 63, Block 1728, 23d Ward, by reason of change of grade of 144th st., as certified by Commissioners Nov. 14, 1894; received May 11, 1896.	3,276 00					
3285		Rose A. Everett	Award for damages to Ward No. 64, Block 1700, 23d Ward, by reason of change of grade of 144th st., as certified by Commissioners Nov. 14, 1894; received May 11, 1896.	764 40					
3286		Mary J. Edwards	Award for damages to Ward No. 96, Block 1666, 23d Ward, by reason of change of grade of 144th st., as certified by Commissioners Nov. 14, 1894; received May 11, 1896.	1,092 00					
3287		Franz Kranz	Award for damages to Ward No. 61, Block 1728, 23d Ward, by reason of change of grade of 144th st., as certified by Commissioners Nov. 14, 1894; received May 11, 1896.	1,092 00					
3288		Mary J. Smith	Award for damages to Ward No. 63, Block 1700, 23d Ward, by reason of change of grade of 144th st., as certified by Commissioners Nov. 14, 1894; received May 11, 1896.	1,638 00					
3289		Bertha Volkening	Award for damage to Ward Nos. 64 to 69, Block 1728, 23d Ward, by reason of change of grade of 144th st., as certified by Commissioners May 20, 1895; received May 11, 1896.	9,550 50					
3290		Thomas S. Bassford, as attorney for Franz Kranz.	Counsel fee in the matter of damages to Ward No. 61, Block 1728, 23d Ward, by reason of change of grade of 144th st., as certified by Commissioners Nov. 14, 1894; received May 11, 1896.	81 90					
3291		Thomas S. Bassford, as attorney for Thomas B. Clark.	Counsel fee in the matter of damages to Ward Nos. 62 and 63, Block 1728, 23d Ward, by reason of change of grade of 144th st., as certified by Commissioners Nov. 14, 1894; received May 11, 1896.	81 90					
3292		Thomas S. Bassford, as attorney for Mary J. Smith.	Counsel fee in the matter of damages to Ward No. 63, Block 1700, 23d Ward, by reason of change of grade of 144th st., as certified by Commissioners Nov. 14, 1894; received May 11, 1896.	81 90					

(80)

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	
3557	1896. June 1	Thomas S. Bassford, as attorney for Hiram Tarbox	Counsel fee in the matter of damages to Ward No. 7, Block 1147, 24th Ward, by reason of change of grade of Vanderbilt ave., East, as certified by Commissioners Dec. 18, 1895; received May 14, 1896	\$76 97	3602	1896. June 1	Thomas S. Bassford, as attorney for Caroline Weymann, as sole acting executrix of the estate of Henry Weymann, deceased	Counsel fee in the matter of damages to Ward No. 45, Block 1120, 24th Ward, by reason of change of grade of Vanderbilt ave., West, as certified by Commissioners Dec. 18, 1895; received May 14, 1896	\$61 58	
3565		Henry C. Meyer	Award for damages to Ward No. 71, Block 1119, 24th Ward, by reason of change of grade of 178th st., as certified by Commissioners Dec. 18, 1895; received May 26, 1896	3,284 26	3603		Mary Finger	Award for damages to Ward No. 47, Block 1153, 24th Ward, by reason of change of grade of Vanderbilt ave., West, as certified by Commissioners Dec. 18, 1895; received May 26, 1896	3,335 58	
3566		Thomas S. Bassford, as attorney for Henry C. Meyer	Counsel fee in the matter of damages to Ward No. 71, Block 1119, 24th Ward, by reason of change of grade of 178th st., as certified by Commissioners Dec. 18, 1895; received May 14, 1896	76 97	3604		Henry J. Behrens	Award for damages to Ward No. 59, Block 1172, 24th Ward, by reason of change of grade of Vanderbilt ave., West, as certified by Commissioners Dec. 18, 1895; received May 26, 1896	4,618 50	
3567		Josephine Turner	Award for damages to Ward No. 47, Block 1174, 24th Ward, by reason of change of grade of 175th st., as certified by Commissioners Dec. 18, 1895; received May 26, 1896	564 48	3605		Thomas S. Bassford, as attorney for Henry J. Behrens	Counsel fee in the matter of damages to Ward No. 59, Block 1172, 24th Ward, by reason of change of grade of Vanderbilt ave., West, as certified by Commissioners Dec. 18, 1895; received May 14, 1896	76 97	
3568		Gilbert Van der Smisen	Award for damages to Ward No. 43, Block 1174, 24th Ward, by reason of change of grade of 175th st., as certified by Commissioners Dec. 18, 1895; received May 26, 1896	1,539 50	3606		Thomas S. Bassford, as attorney for Mary Finger	Counsel fee in the matter of damages to Ward No. 47, Block 1153, 24th Ward, by reason of change of grade of Vanderbilt ave., West, as certified by Commissioners Dec. 18, 1895; received May 14, 1896	76 97	
3569		Thomas S. Bassford, as attorney for Gilbert Van der Smisen	Counsel fee in the matter of damages to Ward No. 43, Block 1174, 24th Ward, by reason of change of grade of 175th st., as certified by Commissioners Dec. 18, 1895; received May 14, 1896	61 58	3634	3	Elizabeth M. Greve, Adolph E. Greve, Wilhelmina H. C. Phelps, Emilie S. Sherwood, Caroline D. Greve and E. Charlotte Greve	Award for damages to Ward No. 1, Block 1152, 24th Ward, by reason of change of grade of Vanderbilt ave., East, as certified by Commissioners Dec. 18, 1895; received May 26, 1896	4,618 50	
3570		Thomas S. Bassford, as attorney for Josephine Turner	Counsel fee in the matter of damages to Ward No. 47, Block 1174, 24th Ward by reason of change of grade of 175th st., as certified by Commissioners Dec. 18, 1895; received May 14, 1896	41 05	3635		Elizabeth M. Greve, Adolph E. Greve, Wilhelmina H. C. Phelps, Emilie S. Sherwood, Caroline D. Greve and E. Charlotte Greve	Award for damages to Ward No. 35, Block 1174, 24th Ward, by reason of change of grade of 175th st., as certified by Commissioners Dec. 18, 1895; received May 26, 1896	4,105 33	
3571		Rowland G. Pocock	Award for damages to Ward No. 51, Block 1111, 24th Ward, by reason of change of grade of Vanderbilt ave., East, as certified by Commissioners Dec. 18, 1895; received May 26, 1896	1,231 60	3636		Thomas S. Bassford, as attorney for Elizabeth M. Greve, Adolph E. Greve, Wilhelmina H. C. Phelps, Emilie S. Sherwood, Caroline D. Greve and E. Charlotte Greve	Counsel fee in the matter of damages to Ward No. 1, Block 1152, 24th Ward, by reason of change of grade of Vanderbilt ave., East, as certified by Commissioners Dec. 18, 1895; received May 14, 1896	76 97	
3572		Michael J. McDermott	Award for damages to Ward No. 49, Block 1111, 24th Ward, by reason of change of grade of Vanderbilt ave., East, as certified by Commissioners Dec. 18, 1895; received May 26, 1896	1,026 33	3637		Thomas S. Bassford, as attorney for Elizabeth M. Greve, Adolph E. Greve, Wilhelmina H. C. Phelps, Emilie S. Sherwood, Caroline D. Greve and E. Charlotte Greve	Counsel fee in the matter of damages to Ward No. 35, Block 1174, 24th Ward, by reason of change of grade of 175th st., as certified by Commissioners Dec. 18, 1895; received May 14, 1896	76 97	
3573		John J. Larkin and Elizabeth Larkin	Award for damages to Ward No. 54, Block 1111, 24th Ward, by reason of change of grade of Vanderbilt ave., East, as certified by Commissioners Dec. 18, 1895; received May 26, 1896	769 75	3664	4	Margaret O'Neill, as executrix under the last will and testament of Michael O'Neill, deceased	Award for damages to Ward No. 60, Block 1728, 24th Ward, by reason of change of grade of 144th st., as certified by Commissioners Nov. 14, 1894; received June 1, 1896	655 20	
3574		Mary E. Reeber, Joseph Reeber, Francis Reeber, George A. Reeber, William C. Reeber, Mary M. Schumann, Louisa Conklin and John J. Reeber	Award for damages to Ward No. 7, Block 1214, 24th Ward, by reason of change of grade of Vanderbilt ave., East, as certified by Commissioners Dec. 18, 1895; received May 26, 1896	3,797 43	3665		Daniel Harrington	Award for damages to Ward No. 70, Block 1684, 24th Ward, by reason of change of grade of 146th st., as certified by Commissioners Nov. 14, 1894; received June 1, 1896	1,310 40	
3575		George Shady, Archibald M. M. Shady, Martha M. Shady, Anna A. White and Martha L. Shady	Award for damages to Ward No. 15, Block 1203, 24th Ward, by reason of change of grade of Vanderbilt ave., East, as certified by Commissioners Dec. 18, 1895; received May 26, 1896	2,257 93	3666		Thomas S. Bassford, as attorney for Daniel Harrington	Counsel fee in the matter of damages to Ward No. 70, Block 1684, 24th Ward, by reason of change of grade of 146th st., as certified by Commissioners Nov. 14, 1894; received May 11, 1896	81 90	
3576		Linnie H. Griffin	Award for damages to Ward No. 50, Block 1111, 24th Ward, by reason of change of grade of Vanderbilt ave., East, as certified by Commissioners Dec. 18, 1895; received May 26, 1896	1,128 96	3695		Thomas S. Bassford, as attorney for Margaret O'Neill, as executrix under the last will and testament of Michael O'Neill, deceased	Counsel fee in the matter of damages to Ward No. 60, Block 1728, 24th Ward, by reason of change of grade of 144th st., as certified by Commissioners Nov. 14, 1894; received May 11, 1896	81 90	
3577		Adelia M. Greve	Award for damages to Ward No. 22, Block 1214, 24th Ward, by reason of change of grade of Vanderbilt ave., East, as certified by Commissioners Dec. 18, 1895; received May 26, 1896	2,155 30	3705	5	Ann Vion	Award for damages to Ward No. 9, Block 1653, in 23d Ward, by reason of change of grade of Railroad ave., East, as certified by Commissioners May 20, 1895; received June 3, 1896	6,101 70	
3578		Louisa Catharine Fischer	Award for damages to Ward Nos. 1 and 2, Block 1209, 24th Ward, by reason of change of grade of Vanderbilt ave., East, as certified by Commissioners Dec. 18, 1895; received May 26, 1896	667 11	3706		Thomas S. Bassford, as attorney for Ann Vion	Counsel fee in the matter of damages to Ward No. 9, Block 1653, 23d Ward, by reason of change of grade of Railroad ave., East, as certified by Commissioners May 20, 1895; received May 14, 1896	79 58	
3579		Elizabeth Cattle	Award for damages to Ward No. 35, Block 1111, 24th Ward, by reason of change of grade of Vanderbilt ave., East, as certified by Commissioners Dec. 18, 1895; received May 26, 1896	821 06	3707		Thomas S. Bassford, as attorney for Lewis W. Gorham	Counsel fee in the matter of damages to Ward No. 7, Block 1683, 23d Ward, by reason of change of grade of Railroad ave., East, as certified by Commissioners May 20, 1895; received May 14, 1896	79 58	
3580		Charles Crawford	Award for damages to Ward No. 32, Block 1174, 24th Ward, by reason of change of grade of Vanderbilt ave., East, as certified by Commissioners Dec. 18, 1895; received May 26, 1896	1,539 50	3711		Lewis W. Gorham	Award for damages to Ward No. 7, Block 1683, 23d Ward, by reason of change of grade of Railroad ave., East, as certified by Commissioners May 20, 1895; received May 28, 1896	2,971 26	
3581		Lydia B. Attinelli	Award for damages to Ward No. 8, Block 1209, 24th Ward, by reason of change of grade of Vanderbilt ave., East, as certified by Commissioners Dec. 18, 1895; received May 26, 1896	923 70	3733		William Nelson	Award for damages to Ward No. 1, Block 1641, 23d Ward, by reason of change of grade of Railroad ave., East, as certified by Commissioners May 20, 1895; received May 28, 1896	9,974 96	
3582		Thomas S. Bassford, as attorney for Charles Crawford	Counsel fee in the matter of damages to Ward No. 32, Block 1174, 24th Ward, by reason of change of grade of Vanderbilt ave., East, as certified by Commissioners Dec. 18, 1895; received May 14, 1896	61 58	3734		Lewis Gorham	Award for damages to Ward No. 8, Block 1683, 23d Ward, by reason of change of grade of Railroad ave., East, as certified by Commissioners May 20, 1895; received May 28, 1896	2,865 15	
3583		Thomas S. Bassford, as attorney for Cattle	Counsel fee in the matter of damages to Ward No. 35, Block 1111, 24th Ward, by reason of change of grade of Vanderbilt ave., East, as certified by Commissioners Dec. 18, 1895; received May 14, 1896	41 05	3735		Thomas Burns	Award for damages to Ward No. 10, Block 1637, 23d Ward, by reason of change of grade of Railroad ave., East, as certified by Commissioners May 20, 1895; received May 28, 1896	5,305 83	
3584		Thomas S. Bassford, as attorney for Lydia B. Attinelli	Counsel fee in the matter of damages to Ward No. 8, Block 1209, 24th Ward, by reason of change of grade of Vanderbilt ave., East, as certified by Commissioners Dec. 18, 1895; received May 14, 1896	41 05	3736		Thomas S. Bassford, as attorney for William Nelson	Counsel fee in the matter of damages to Ward No. 1, Block 1641, 23d Ward, by reason of change of grade of Railroad ave., East, as certified by Commissioners May 20, 1895; received May 14, 1896	79 58	
3585		Thomas S. Bassford, as attorney for Adelia M. Greve	Counsel fee in the matter of damages to Ward No. 22, Block 1214, 24th Ward, by reason of change of grade of Vanderbilt ave., East, as certified by Commissioners Dec. 18, 1895; received May 14, 1896	61 58	3737		Thomas S. Bassford, as attorney for Lewis W. Gorham	Counsel fee in the matter of damages to Ward No. 8, Block 1683, 23d Ward, by reason of change of grade of Railroad ave., East, as certified by Commissioners May 20, 1895; received May 14, 1896	79 58	
3586		Thomas S. Bassford, as attorney for Louisa Catharine Fischer	Counsel fee in the matter of damages to Ward Nos. 1 and 2, Block 1209, 24th Ward, by reason of change of grade of Vanderbilt ave., East, as certified by Commissioners Dec. 18, 1895; received May 14, 1896	41 05	3738		Thomas S. Bassford, as attorney for Thomas Burns	Counsel fee in the matter of damages to Ward No. 10, Block 1637, 23d Ward, by reason of change of grade of Railroad ave., East, as certified by Commissioners May 20, 1895; received May 14, 1896	79 58	
3587		Thomas S. Bassford, as attorney for Rowland G. Pocock	Counsel fee in the matter of damages to Ward No. 51, Block 1111, 24th Ward, by reason of change of grade of Vanderbilt ave., East, as certified by Commissioners Dec. 18, 1895; received May 14, 1896	61 58	3743		Sarah Prunty	Award for damages to Ward No. 30, Block 1683, 23d Ward, by reason of change of grade of 14th st., as certified by Commissioners May 20, 1895; received May 28, 1896	2,122 33	
3588		Thomas S. Bassford, as attorney for John J. Larkin and Elizabeth Larkin	Counsel fee in the matter of damages to Ward No. 54, Block 1111, 24th Ward, by reason of change of grade of Vanderbilt ave., East, as certified by Commissioners Dec. 18, 1895; received May 14, 1896	41 05	3744		Thomas S. Bassford, as attorney for Sarah Prunty	Counsel fee in the matter of damages to Ward No. 30, Block 1683, 23d Ward, by reason of change of grade of 14th st., as certified by Commissioners May 20, 1895; received May 14, 1896	79 58	
3589		Thomas S. Bassford, as attorney for Linnie H. Griffin	Counsel fee in the matter of damages to Ward No. 50, Block 1111, 24th Ward, by reason of change of grade of Vanderbilt ave., East, as certified by Commissioners Dec. 18, 1895; received May 14, 1896	61 58	3745		Thomas S. Bassford, as attorney for George Hey and Marianna Hey	Counsel fee in the matter of damages to Ward No. 15, Block 1203, 24th Ward, by reason of change of grade of Vanderbilt ave., East, as certified by Commissioners Nov. 14, 1894; received May 11, 1896	81 90	
3590		Thomas S. Bassford, as attorney for Michael J. McDermott	Counsel fee in the matter of damages to Ward No. 49, Block 1111, 24th Ward, by reason of change of grade of Vanderbilt ave., East, as certified by Commissioners Dec. 18, 1895; received May 14, 1896	61 58	3961		Metropolitan Telephone and Telegraph Co.	Exchange rental; received May 6, 1896	20 00	
3591		Thomas S. Bassford, as attorney for George Shady, Archibald M. Shady, Martha M. Shady, Anna A. White and Martha L. Shady	Counsel fee in the matter of damages to Ward No. 15, Block 1203, 24th Ward, by reason of change of grade of Vanderbilt ave., East, as certified by Commissioners Dec. 18, 1895; received May 14, 1896	61 58	4040	19	John Jacob Astor	Rent of rooms Nos. 56, 57 and 58, No. 96 Broadway, Feb., Mar. and Apr., 1896; received May 28, 1896	250 00	
3592		Thomas S. Bassford, as attorney for Mary E. Reeber, Joseph Reeber, Francis Reeber, George A. Reeber, William C. Reeber, Mary M. Schumann, Louisa Conklin and John J. Reeber	Counsel fee in the matter of damages to Ward No. 7, Block 1214, 24th Ward, by reason of change of grade of Vanderbilt ave., East, as certified by Commissioners Dec. 18, 1895; received May 14, 1896	76 97	4221	26	M. A. O'Connor	Printing, etc.; received June 23, 1896	86 15	
3593		Richard Turner	Award for damages to Ward No. 61, Block 1120, 24th Ward, by reason of change of grade of Vanderbilt ave., West, as certified by Commissioners Dec. 18, 1895; received May 26, 1896	3,079 00	4244	29	Martin B. Brown	received May 14, 1896	30 60	
3594		Caroline Weymann, as sole acting executrix of the estate of Henry Weymann, deceased	Award for damages to Ward No. 48, Block 1120, 24th Ward, by reason of change of grade of Vanderbilt ave., West, as certified by Commissioners Dec. 18, 1895; received May 26, 1896	1,282 91	4272	30	J. H. Timmerman, City Paymaster	Pay-roll of Commissioners of Appraisal, June, 1896; received June 30, 1896		
3595		Carol ne Weymann, as sole acting executrix of the estate of Henry Weymann, deceased	Award for damages to Ward No. 45, Block 1120, 24th Ward, by reason of change of grade of Vanderbilt ave., West, as certified by Commissioners Dec. 18, 1895; received May 26, 1896	1,180 28			Daniel Lord	Services, Commissioner of Appraisal	\$250 00	
3596		Ernestine Ittner	Award for damages to Ward No. 1, Block 1120, 24th Ward, by reason of change of grade of Vanderbilt ave., West, as certified by Commissioners Dec. 18, 1895; received May 26, 1896	7,184 33			Jam S. M. Varnum	" "	250 00	
3597		"	Award for damages to Ward No. 65, Block 1120, 24th Ward, by reason of change of grade of Vanderbilt ave., West, as certified by Commissioners Dec. 18, 1895; received May 26, 1896	5,131 66			George W. Stephens	" "	210 00	
3598		Thomas S. Bassford, as attorney for Ernestine Ittner	Counsel fee in the matter of damages to Ward No. 1, Block 1120, 24th Ward, by reason of change of grade of Vanderbilt ave., West, as certified by Commissioners Dec. 18, 1895; received May 14, 1896	102 63			Lamont McLoughlin	" Clerk	208 33	
3599		Thomas S. Bassford, as attorney for Ernestine Ittner	Counsel fee in the matter of damages to Ward No. 65, Block 1120, 24th Ward, by reason of change of grade of Vanderbilt ave., West, as certified by Commissioners Dec. 18, 1895; received May 14, 1896	102 63			Charles P. Young	" Stenographer	250 00	
3600		Thomas S. Bassford, as attorney for Richard Turner	Counsel fee in the matter of damages to Ward No. 61, Block 1120, 24th Ward, by reason of change of grade of Vanderbilt ave., West, as certified by Commissioners Dec. 18, 1895; received May 14, 1896	76 97	4301		Grace M. Saward	Award for damages to Ward No. 9, Block 1118, 24th Ward, by reason of change of grade of Vanderbilt ave., East, as certified by Commissioners Mar. 11, 1896; received May 26, 1896	1,208 33 2,782 54	
3601		Thomas S. Bassford, as attorney for Caroline Weymann, as sole acting executrix of the estate of Henry Weymann, deceased	Counsel fee in the matter of damages to Ward No. 48, Block 1120, 24th Ward, by reason of change of grade of Vanderbilt ave., West, as certified by Commissioners Dec. 18, 1895; received May 14, 1896	61 58	4302		Lena Meyer	Award for damages to Ward No. 57, Block 1119, 24th Ward, by reason of change of grade of Vanderbilt ave., West, as certified by Commissioners Dec. 18, 1895; received May 26, 1896	4,618 50	
Total										\$301,130 01
Corlears Hook Park, Construction and Improvement of.										
2264	Apr. 1	J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, week ending Mar. 28, 1896; received Mar. 3, 1896		2363	10	J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, week ending Apr. 4, 1896; received Apr. 8, 1896	\$21 00	
2422	13	Robert Wood and Murdo Tolmie, composing firm of Wood & Tolmie	On account of Contract No. 15214, for erection of a public overlook in Corlears Hook Park; received Mar. 4, 1896		2453	16	J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, week ending Apr. 11, 1896; received Apr. 14, 1896	8,493 75	
2453	16	J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, week ending Apr. 11, 1896; received Apr. 14, 1896		2616	23	J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, week ending Apr. 18, 1896; received Apr. 21, 1896	21 00	

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
2637	1896. Apr. 23	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending Apr. 18, 1896; received Apr. 22, 1896.	\$132 50
2720	29	J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, week ending Apr. 25, 1896; received Apr. 28, 1896.	21 02
2736	30	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending Apr. 25, 1896; received Apr. 28, 1896.	118 88
2794	May 1	Page, Dennis & Co.	Park settees; received Dec. 5, 1895.	615 00
3009	8	J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, week ending May 2, 1896; received May 6, 1896.	21 00
3076	9	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending May 2, 1896; received May 5, 1896.	112 54
3119	14	J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, week ending May 9, 1896; received May 13, 1896.	21 00
3152	18	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending May 9, 1896; received May 13, 1896.	205 06
3193	19	Robert Wood and Murdo Tolmie, composing firm of Wood & Tolmie.	On account of Contract No. 15241, for erection of a public overlook in Corlears Hook Park; received May 14, 1896.	8,493 75
3222	20	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending May 16, 1896; received May 19, 1896.	226 72
3250	21	J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, week ending May 16, 1896; received May 20, 1896.	21 00
3444	27	J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, week ending May 23, 1896; received May 26, 1896.	21 00
3491		J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending May 23, 1896; received May 26, 1896.	223 36
3632	June 3	J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, week ending May 30, 1896; received June 2, 1896.	21 00
3649		J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending May 30, 1896; received June 2, 1896.	223 86
3651		J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., sixteen days ending May 31, 1896; received June 2, 1896.	51 61
3801	10	J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, week ending June 6, 1896; received June 9, 1896.	21 00
3802		J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending June 6, 1896; received June 9, 1896.	330 35
3842	11	Wire Fence Supply Co.	Triumph wire; received May 26, 1896.	40 58
3953	18	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending June 13, 1896; received June 17, 1896.	449 68
3979		J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, week ending June 13, 1896; received June 17, 1896.	21 00
3987		J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., fifteen days ending June 15, 1896; received June 17, 1896.	68 00
4196	26	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., seven days ending June 20, 1896; received June 24, 1896.	356 13
Total.....				\$20,393 77

Commissioners of Excise Fund—Contingencies, 1895 and 1896.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
2242	Apr. 1	L. H. Mace & Co.	Cooler; received Mar. 16, 1896.	\$4 95
2243		Metropolitan Telephone and Telegraph Co.	Month's exchange rental, etc.; received Mar. 16, 1896.	26 25
2244		American District Telegraph Co.	Messenger service; " 16, " ..	2 65
2245	7	Daniel Whalen.	Disbursements; received Dec. 12, 1895.	11 98
2330		Economy Clean Towel Supply Co.	Towel service, Feb., 1896; received Mar. 16, 1896.	75 25
2331				7 00
2386	11	Daniel Whalen.	Disbursements; " 30, " ..	83 35
2397	13	Rusell & Erwin Mfg. Co.	Keys, etc.; " 18, " ..	50 75
2433	14	Telfer & Lane.	Newspapers; " 16, " ..	21 30
2434		Diossy Law Book Co.	New York Constitution, etc.; " 30, " ..	1 50
2435		Jerome Paper Co.	Toilet-paper; " 30, " ..	8 50
2545	21	Diossy Law Book Co.	Law books; received Apr. 9, 1896.	4 50
2546		Metropolitan Telephone and Telegraph Co.	Month's exchange rental, etc.; received Apr. 6, 1896.	20 40
2567	22	Economy Clean Towel Supply Co.	Towel service; " 6, " ..	7 00
2568		American District Telegraph Co.	Messenger service; " 9, " ..	2 19
2569		Daniel Whalen.	Disbursements; " 9, " ..	4 00
2588	23	Telfer & Lane.	Newspapers; received Mar. 30, 1896.	33 48
2589			" 30, " ..	4 20
2590			" received Apr. 6, 1896.	33 24
2591		Daniel Whalen.	Disbursements; " 6, " ..	10 50
2643	24	Arthur W. Aldridge.	Wire guard, etc.; " 14, " ..	7 00
2662	25	Daniel Whalen.	Disbursements; received Mar. 16, 1896.	78 05
2798	May 1	"	received Feb. 15, 1896.	22 44
3073	9	"	Cash disbursements, office expenses; received Apr. 30, 1896.	29 65
3074		"	Disbursements; received Apr. 30, 1896.	3 25
3102	14	"	" 30, " ..	39 65
3103		Lansing Pruyn.	Cash disbursements, office expenses; received Apr. 30, 1896.	16 00
3128	15	T. G. Sallow.	Oak stand and case; received Mar. 16, 1896.	85 00
3153	18	T. P. Sullivan.	Copies of legislative bills; received Apr. 30, 1896.	50 00
3402	25	Julius M. Mayer.	Cash disbursements; " 30, " ..	32 15
3403		"	Disbursements; received May 2, 1896.	12 40
3404		"	" 2, " ..	1 00
3440	26	Telfer & Lane.	Newspapers; received Apr. 30, 1896.	31 24
3441		Preniss Block Improvement Co.	Calendar and time service; received Apr. 30, 1896.	3 00
3442		Metropolitan Telephone and Telegraph Co.	Rental of telephone, etc.; " 30, " ..	29 55
3541	29	American District Telegraph Co.	Messenger service; " 30, " ..	3 08
3621	June 2	Economy Clean Towel Supply Co.	Towel service; " 30, " ..	7 00
Total.....				\$863 45

Commissioners of Excise Fund—General Administration, 1895 and 1896.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
2385	Apr. 11	James F. Pruden.	(Chap. 642, Laws of 1874.)	
746	30	J. H. Timmerman, City Paymaster	Stenographic services, Mar., 1896; received Apr. 1, 1896.	\$208 00
		Joseph Murray.	Pay-roll of Board of Excise, for general administration, Apr., 1896; received Apr. 30, 1896.	
		Charles H. Woodman.	Services, Commissioner, President	\$416 66
		Julius Harburger.	" " Treasurer	416 66
		Julius M. Mayer.	" " " "	416 66
		William H. Coyle.	" Attorney	250 00
		James N. Morris.	" Assistant Clerk	166 66
		Daniel Whalen.	" Cashier	250 00
		David Hirsch.	" Assistant Cashier	208 33
		Peter P. Brady.	" Law Clerk	208 33
		David Rothschild.	" Engrossing Clerk	166 66
Total.....				2,916 62
2776		J. H. Timmerman, City Paymaster	Supplementary pay-roll of Board of Excise, for general administration, from Apr. 1 to 24, 1896; received Apr. 30, 1896.	
		Jacob A. Wertheimer.	Services, Chief Application Clerk	\$100 00
		Thomas McManus.	" Application Clerk	80 00
Total.....				180 00
2906	May 7	James F. Pruden.	Stenographic services, Apr., 1896; received May 1, 1896.	208 00
Total.....				\$1,512 62

Commissioners of Excise Fund—Salaries of Inspectors, Doorkeeper, etc., 1895 and 1896.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
2272	Apr. 2	J. H. Timmerman, City Paymaster	(Chap. 642, Laws of 1874.)	
2684	25	Freitag Printing Co.	Supplementary pay-roll of Special Agents, from Mar. 28 to 31, 1896; received Mar. 31, 1896.	\$12 90
2747	30	J. H. Timmerman, City Paymaster	Printing, etc., received Apr. 9, 1896.	305 55
		J. H. Timmerman, City Paymaster	Pay-roll of Board of Excise, for salaries of Inspectors, Doorkeeper, etc., Apr., 1896; received Apr. 30, 1896.	
		Thomas F. Duncan.	Services, Chief Inspector	\$166 66
		George H. Gale.	" Protest and Complaint Inspector	166 66
		Richard C. Baker.	" Bond Inspector	166 66
		Lansing Pruyn.	" General Inspector	125 00
		Isaac Rice.	" " "	125 00
		Robert T. Clayton.	" Special Inspector	125 00
		Oscar Dwyer.	" " "	125 00
		Charles E. Gildersleeve.	" " "	125 00
		Edward F. Mahahan.	" " "	125 00
		Louis Mand.	" " "	125 00
		Miller Mather.	" " "	125 00
		Edward V. Brown.	" Inspector	100 00
		Thomas M. Canton.	" " "	100 00
		Thomas Carroll.	" " "	100 00
		William J. Connolly.	" " "	100 00
		James A. Curley.	" " "	100 00
		James Delaney.	" " "	100 00
		Michael Donohue.	" " "	100 00
		Meyer Elsas.	" " "	100 00
		John R. Farley.	" " "	100 00
		Thomas Ferris.	" " "	100 00
		Joseph Finn.	" " "	100 00
		Thomas W. Forster.	" " "	100 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
2747	1896. Apr. 30	Charles Franklin	Services, Inspector	\$100 00
		William T. Glover.	" " "	100 00
		John J. Hart.	" " "	100 00
		Philip Hirschkind.	" " "	100 00
		Henry Hughes.	" " "	100 00
		John W. Hunt.	" " "	100 00
		Thomas J. Lantry.	" " "	100 00
		Terence F. McGowan.	" " "	100 00
		Joseph N. Maddox.	" " "	100 00
		William Marion.	" " "	100 00
		Patrick Moynahan.	" " "	100 00
		Patrick J. Paul.	" " "	100 00
		Hugh S. Quinn.	" " "	100 00
		Chauncey T. Quintard.	" " "	100 00
		Patrick J. Rinn.	" " "	100 00
		Patrick Sause.	" " "	100 00
		Peter Schultz.	" " "	100 00
		Michael F. Shelley.	" " "	100 00
		Isaac B. Smith.	" " "	100 00
		Philip F. Smith.	" " "	100 00
		Julius Steinberger.	" " "	100 00
		William A. Stoutenburgh.	" " "	100 00
		Herman B. Von Tronk.	" " "	100 00
		James J. Welsh.	" " "	100 00
		Thomas J. Wilkes.	" " "	100 00
		Wesley S. Yard.	" " "	100 00
		James Hayes.	Doorkeeper.	90 00
Total.....				\$5,389 95

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
2748		J. H. Timmerman, City Paymaster	Pay-roll of Board of Excise, for salaries of Special Aids, etc., Apr., 1896; received Apr. 30, 1896.	
		Charles A. Burr.	Services, Special Detective	\$125 00
		Thomas H. H.aley.	" " "	100 00
		Philip Seligman.	" " "	100 00
		Richard Cahill.	" Special Agent	100 00
		Isaac Guran.	" " "	100 00
		James A. Cousier.	" " "	100 00
		John Maher.	" " "	100 00
		Patrick J. Moriarty.	" " "	100 00
		Patrick Nulty.	" " "	100 00
		Carl T. Schmitt.	" " "	100 00
		William L. Turner.	" " "	100 00
Total.....				1,125 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
2777		J. H. Timmerman, City Paymaster	Supplementary pay-roll of Board of Excise, for salaries of Inspectors, Doorkeeper, etc., from April 1 to 23, 1896; received Apr. 30, 1896.	
		Michael W. Evers.	Services, Special Inspector	\$100 00
		William Fletcher.	" Inspector	80 00
		Carl H. Hackert.	" " "	80 00
		Joseph Kahn.	" " "	80 00
		Simon Kaufmann.	" " "	80 00
		Herman B. McAllister.	" " "	80 00
		William J. McEwen.	" " "	80 00
		John T. McNeill.	" " "	80 00
		Ernest Norris.	" " "	80 00
		Arthur T. Kelly.	" " "	80 00
Total.....				820 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
2778		J. H. Timmerman, City Paymaster	Supplementary pay-roll of Board of Excise, for salaries of Inspectors, Doorkeeper, etc., from Apr. 1 to 17, 1896; received Apr. 30, 1896.	
		David Hoyle.	Services, General Inspector	\$70 83
		Thomas F. Graham.	" Inspector	56 66
		Robert B. McCully.	" " "	56 66
Total.....				184 15

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
2907	May 7	Freitag Printing Co.	Printing, etc.; received Apr. 30, 1896.	391 80
3430	26	G. B. Sheppard.	Typewriting; " 30, " ..	94 00
3431		"	Typewriting orders; " 30, " ..	10 00
3455	27	West Publishing Co.	Subscription to New York Supplement, vols. 32 to 35, etc.; received Apr. 30, 1896.	16 00
3897	June 15	Barker, Voorhis & Co.	Copies of Excise Laws, etc.; received Apr. 30, 1896.	26 70
3898		C. G. Burgoyne.	Printing; received Apr. 30, 1896.	54 35
3899		Banks & Brothers.	Law books, " 30, " ..	23 75
3900		Diossy Law Book Co.	" " 30, " ..	14 25
Total.....				\$8,468 43

Dock Fund.

			(Sec. 143, New York City Consolidation Act of 1882.)	
2246	Apr. 1	Robert P. Staats.....	In full of Contract No. 15289, for removing a portion of Pier No. 43, near foot of Barrow st., N. R., etc., and for preparing for and rebuilding the pier; received Mar. 6, 1896.....	\$8,096 98
2247		Commercial Advertiser.....	Advertising; received Mar. 6, 1896.....	56 00
2248		Willadsen & Johnson.....	Services of dry-dock, etc.; received Feb. 20, 1896.....	40 00
2300	3	Metropolitan Telephone and Telegraph Co.....	Telephone rental, etc.; received Mar. 17, 1896.....	100 05
2338	8	J. H. Timmerman, City Paymaster.....	Pay-roll of Construction and General Repairs Force, week ending Apr. 5, 1896; received Apr. 6, 1896.....	5,376 76
2393	13	Thomas H. Simonson & Son.....	Pine roofing; received Feb. 20, 1896.....	12 94
2448	14	J. H. Timmerman, City Paymaster.....	Pay-roll of Construction and General Repairs Force, week ending Apr. 10, 1896; received Apr. 13, 1896.....	4,985 35
2518	20	Murray & Co.....	In full of Contract No. 15125, for sand; received Jan. 31, 1896.....	784
2519		Miller & McLean.....	Oil; received Mar. 17, 1896.....	62 15
2544	21	J. H. Timmerman, City Paymaster.....	Pay-roll of Construction and General Repairs Force, week ending Apr. 17, 1896; received Apr. 20, 1896.....	5,765 05
2570	22	Edwin Einstein, Treasurer.....	Disbursements; received Mar. 9, 1896.....	46 00
2571		" "		

SUPPLEMENT.

[illegible]

(84)

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
2231	1896. Apr. 1	St. James' Home.....	Appropriation by Board of Estimate and Apportionment, passed Mar. 26, 1896, for support of committed children in Feb., 1896; received Mar. 27, 1896.....	\$833 4
2232		St. Joseph's Asylum.....	Appropriation by Board of Estimate and Apportionment, passed Mar. 26, 1896, for support of committed children in Feb., 1896; received Mar. 27, 1896.....	6,665 4
2233		St. Michael's Home.....	Appropriation by Board of Estimate and Apportionment, passed Mar. 26, 1896, for support of committed children in Feb., 1896; received Mar. 27, 1896.....	622
2816	May 2	Ladies' Deborah Nursery and Child's Protectory....	Appropriation by Board of Estimate and Apportionment, passed Mar. 26, 1896, for support of committed children in Feb., 1896; received Mar. 27, 1896.....	3,000 0
3611	June 2	American Female Guardian Society and Home for the Friendless.....	Appropriation by Board of Estimate and Apportionment, passed May 27, 1896, for support of committed children in Mar., 1896; received Mar. 28, 1896.....	1,466 8
3612		Asylum of St. Vincent de Paul	Appropriation by Board of Estimate and Apportionment, passed May 27, 1896, for support of committed children in Mar., 1896; received Mar. 28, 1896.....	950 1
3613		Dominican Convent of Our Lady of the Rosary.....	Appropriation by Board of Estimate and Apportionment, passed May 27, 1896, for support of committed children in Mar., 1896; received Mar. 28, 1896.....	5,514 0
3614		Mission of the Immaculate Virgin.....	Appropriation by Board of Estimate and Apportionment, passed May 27, 1896, for support of committed children in Mar., 1896; received Mar. 28, 1896.....	8,943 7
3615		St. Agatha's Home for Children.....	Appropriation by Board of Estimate and Apportionment, passed May 27, 1896, for support of committed children in Mar., 1896; received Mar. 28, 1896.....	3,014 5
3616		St. Elizabeth's Industrial Home.....	Appropriation by Board of Estimate and Apportionment, passed May 27, 1896, for support of committed children in Mar., 1896; received Mar. 28, 1896.....	633 4
3617		St. James' Home.....	Appropriation by Board of Estimate and Apportionment, passed May 27, 1896, for support of committed children in Mar., 1896; received Mar. 28, 1896.....	878 2
3618		St. Michael's Home.....	Appropriation by Board of Estimate and Apportionment, passed May 27, 1896, for support of committed children in Mar., 1896; received Mar. 28, 1896.....	693 7
3644	3	St. Ann's Home.....	Appropriation by Board of Estimate and Apportionment, passed May 27, 1896, for support of committed children in Mar., 1896; received Mar. 28, 1896.....	3,389 1
3674	4	Association for Befriending Children and Young Girls.	Appropriation by Board of Estimate and Apportionment, passed May 27, 1896, for support of committed children in Mar., 1896; received Mar. 28, 1896.....	2,006 0
3858	12	Ladies' Deborah Nursery and Child's Protectory....	Appropriation by Board of Estimate and Apportionment, passed June 9, 1896, for support of committed children in Mar., 1896; received June 9, 1896.....	3,306 2
3859		Missionary Sisters, Third Order of St. Francis.....	Appropriation by Board of Estimate and Apportionment, passed June 9, 1896, for support of committed children in Mar., 1896; received June 9, 1896.....	8,165 1
3860		St. Joseph's Asylum.....	Appropriation by Board of Estimate and Apportionment, passed June 9, 1896, for support of committed children in Mar., 1896; received June 9, 1896.....	7,214 5
3876		Association for the Benefit of Colored Orphans.....	Appropriation by Board of Estimate and Apportionment, passed June 9, 1896, for support of committed children in Mar., 1896; received June 9, 1896.....	1,569 4
3877		Asylum Sisters of St. Dominic.....	Appropriation by Board of Estimate and Apportionment, passed June 9, 1896, for support of committed children in Mar., 1896; received June 9, 1896.....	3,471 7
3878		Five Points House of Industry.....	Appropriation by Board of Estimate and Apportionment, passed June 9, 1896, for support of committed children in Mar., 1896; received June 9, 1896.....	2,322 2
3879		Hebrew Infant Asylum of the City of New York.....	Appropriation by Board of Estimate and Apportionment, passed June 9, 1896, for support of committed children in Mar., 1896; received June 9, 1896.....	153 4
3880		Home for Fallen and Friendless Girls.....	Appropriation by Board of Estimate and Apportionment, passed June 9, 1896, for support of committed children in Mar., 1896; received June 9, 1896.....	792 2
3881		Institution of Mercy.....	Appropriation by Board of Estimate and Apportionment, passed June 9, 1896, for support of committed children in Mar., 1896; received June 9, 1896.....	8,809 8
Total.....				\$124,211

Fire-hydrant Fund.

		(Chap. 510, Laws of 1894.)		
2281	Apr. 2	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, Bureau of Chief Engineer, week ending Mar. 28, 1896; received Mar. 31, 1896.....	\$288 61
2347	9	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, Bureau of Chief Engineer, week ending Apr. 4, 1896; received Apr. 7, 1896.....	341 09
2389	11	National Supply Co.....	King-chain blocks, to hoist 2,000 pounds; received Mar. 18, 1896.....	45 00
2477	16	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, Bureau of Chief Engineer, week ending Apr. 11, 1896; received Apr. 14, 1896.....	305 15
2485	17	M. J. Drummond.....	On account of Contract No. 15018, for hydrants; received Apr. 8, 1896.....	2,016 90
2617	23	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, Bureau of Chief Engineer, week ending Apr. 18, 1896; received Apr. 21, 1896.....	382 96
2766	30	J. H. Timmerman, City Paymaster.....	Pay-roll of Assistant Engineer, etc., Bureau of Chief Engineer, Apr., 1896; received Apr. 30, 1896:	
		James Duane.....	Services, Assistant Engineer.....	\$83 33
		John E. Deignan.....	" Transitman.....	125 00
2780		J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, Bureau of Chief Engineer, week ending Apr. 25, 1896; received Apr. 28, 1896.....	208 33
2821	May 2	McNab & Harlin M g. Co.,	Gate-valves; received Feb. 20, 1896.....	374 73
2883	7	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, Bureau of Chief Engineer, week ending May 2, 1896; received May 5, 1896.....	825 00
2917		John McLean.....	Gauges, etc.; received Apr. 14, 1896.....	339 05
3114	14	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, Bureau of Chief Engineer, week ending May 9, 1896; received May 12, 1896.....	36 50
3192	19	John P. Mern.....	Traveling expenses, etc.; received Apr. 20, 1896.....	354 41
3193		Thornton N. Motley & Co.,	Pipe-vise, etc.; received May 1, 1896.....	16 02
3228	21	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, Bureau of Chief Engineer, week ending May 16, 1896; received May 19, 1896.....	38 67
3266	22	M. J. Drummond.....	On account of Contract No. 15018, for double-nozzle case hydrants; received May 11, 1896.....	357 83
3496	27	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, Bureau of Chief Engineer, week ending May 23, 1896; received May 26, 1896.....	2,162 70
3508	29	J. H. Timmerman, City Paymaster.....	Pay-roll of Assistant Engineer, etc., Bureau of Chief Engineer, May, 1896; received May 29, 1896:	
		James Duane.....	Services, Assistant Engineer.....	\$83 33
		John E. Deignan.....	" Transitman.....	125 00
3685	June 4	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, Bureau of Chief Engineer, week ending May 30, 1896; received June 2, 1896.....	208 33
3780	10	John E. Deignan.....	Car-lare; received May 11, 1896.....	356 44
3832	11	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, Bureau of Chief Engineer, week ending June 6, 1896; received June 9, 1896.....	7 85
3885	13	M. J. Drummond.....	In full of Contract No. 15018, for double-nozzle case hydrants; received June 1, 1896.....	621 78
3949	18	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, Bureau of Water Purveyor, week ending June 13, 1896; received June 16, 1896.....	2,686 50
3950		J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, Bureau of Chief Engineer, week ending June 13, 1896; received June 16, 1896.....	90 00
4144	24	John McLean.....	Making nozzle-gauges, etc.; received May 11, 1896.....	639 23
4178	25	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., Bureau of Water Purveyor, week ending June 20, 1896; received June 23, 1896.....	16 75
4179		J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., Bureau of Chief Engineer, week ending June 20, 1896; received June 24, 1896.....	153 00
4300	30	J. H. Timmerman, City Paymaster.....	Pay-roll of Assistant Engineer, etc., Bureau of Chief Engineer, June, 1896; received June 30, 1896:	
		James Duane.....	Services, Assistant Engineer.....	\$83 33
		John E. Deignan.....	" Transitman.....	125 00
		Louis J. Dambmann.....	" Chainman.....	44 44
Total.....				\$54,103 33

Fire Department Fund - For Sites, Buildings and Telegraph System.

		[Chap. 76, Laws of 1894.]		
2483	Apr. 17	Charles W. Tarbox	Services, Appraiser, etc., In re fire site, cor. Morris and Tremont aves.; received Mar. 23, 1896.....	\$100 00
2484		Charles A. Berrian	Services, Appraiser, etc., In re fire site, cor. Morris and Tremont aves.; received Mar. 23, 1896.....	100 00
2663	24	Evening Post	Publishing notice in matter of acquiring title to land on cor. Tremont and Morris ave.; received Feb. 4, 1896.....	180 00
2891	May 7	N. Le Brun & Sons	Balance for plans, etc., for the building northeast cor. Elm and White sts.; received Apr. 16, 1896.....	1,114 50
3177	19	Harry McNally	In full of Contract No. 14220, for erecting, etc., a building northeast cor. White and Elm sts.; received Apr. 14, 1896.....	20,804 00
Total.....				\$22,298 50

Fund for Gratuitous Vaccination.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1896.		(Secs. 553 and 554, New York City Consolidation Act of 1882)	
2764	Apr. 30	J. H. Timmerman, City Paymaster	Pay-roll of Temporary Vaccinator, Apr., 1896; received	
		William H. Vermilye	Apr. 30, 1896:	
		Frank S. Fielder	Services, Temporary Vaccinator.....	\$100 00
		Theodore I. Townsend....	" "	100 00
			" "	100 00
3507	May 29	J. H. Timmerman, City Paymaster	Pay-roll of Temporary Vaccinator, May, 1896; received	
		William H. Vermilye	May 29, 1896:	
		Frank S. Fielder	Services, Temporary Vaccinator.....	\$100 00
		Theodore I. Townsend....	" "	100 00
			" "	100 00
4284	June 30	J. H. Timmerman, City Paymaster	Pay-roll of Temporary Vaccinator, June, 1896; received	
		William H. Vermilye	June 30, 1896:	
		Frank S. Fielder	Services, Temporary Vaccinator.....	\$100 00
		Theodore I. Townsend....	" "	100 00
			" "	100 00
			Total.....	\$600 00

Fund for Street and Park Openings.

2274	Apr. 2	Charles W. Tarbox.....	Services, Appraiser, etc., in the matter of Grand Boulevard, etc., Mar., 1896; received Mar. 31, 1896.	\$1,425 00
2275		Charles A. Berrian.....	Services, Appraiser, etc., in the matter of Grand Boulevard, etc., Mar., 1896; received Mar. 31, 1896.	1,425 00
2880		J. H. Timmerman, City Paymaster.....	Pay-roll of Engineer, etc., employed on Grand Boulevard and Concourse, Mar., 1896; received Mar. 31, 1896:	
		Edward H. Holden.....	Services, Assistant Engineer.....	\$150 00
		Harry P. Nichols.....	Computer.....	150 00
		William W. Klein.....	".....	130 00
		Frank Schlesinger.....	".....	110 00
		John J. Kleitchka.....	".....	100 00
		Joseph J. Arnaud.....	".....	100 00
		Herrman Cruuger.....	Draughtsman.....	130 00
		Josiah H. Fitch.....	Transitman.....	100 00
		Francis M. Hartmann.....	".....	90 00
		Gilbert F. Lawrence.....	Chainman.....	83 33
		Herbert J. Knoepfel.....	".....	58 06
		August Friedrich.....	".....	45 24
		Peter J. Murphy.....	Leveler.....	59 75
		Frederick Blum.....	Axeman.....	65 00
		Thomas A. Dorey.....	".....	
2307	4	William A. Sweetser.....	Services, Clerk, etc., of Commission, in the matter of widening, etc., Elm st., Mar., 1896; received Mar. 31, 1896.	1,371 38 151 95
2308		Metropolitan Telephone and Telegraph Co.....	Month's exchange rental, etc.; received Mar. 17, 1896..	20 35
2332	7	Kat: Bruner Happel, executrix and trustee.....	Award Nos. 13, 16 and 17, in the matter of opening East 167th st., from Jerome to Sheridan ave., 23d Ward; received Apr. 2, 1896.	2,631 54
2333		Charles Fraser.....	On account of Award No. 7, in the matter of opening Cromwell ave., from Jerome to Inwood ave., 23d Ward; received Apr. 2, 1896.	446 07
2334	"	".....	Balance of Award No. 7, in the matter of opening Cromwell ave., from Jerome to Inwood ave., 23d Ward; received Apr. 2, 1896.	211 53
2334		John W. Finnesey.....	Award No. 11, in part, in the matter of opening East 167th st., from Franklin ave. to East 167th st., 23d Ward; received Mar. 28, 1896.	11 55
2361	9	Frank T. Kee.....	Award No. 12, in the matter of opening 173d st., from 10th ave. to Kingsbridge road, 12th Ward; received Feb. 25, 1896.	288 00
2371	10	Ella Rawls.....	Stenographic services, in the matter of widening Elm st., etc.; received Mar. 3, 1896.	204 63
2372		Title Guarantee and Trust Co.....	Searches; received Mar. 23, 1896.	29 80
2377		William D. Emery.....	Services, Measurer, in the matter of widening, etc., Elm st., from Mar. 18 to 31, 1896; received Apr. 2, 1896.	48 00
2378		Jules J. Penguet.....	Services, Measurer, in the matter of widening, etc., Elm st., from Mar. 18 to 31, 1896; received Apr. 2, 1896.	48 00
2379		George A. Wheeler.....	Services, surveyor, in the matter of widening, etc., Elm st., from Mar. 18 to 31, 1896; received Apr. 2, 1896.	92 32
2380		George C. Wheeler.....	Services, Assistant to Surveyor, in the matter of widening, etc., Elm st., from Mar. 18 to 31, 1896; received Apr. 2, 1896.	56 45
2382	11	Charles N. Martin.....	Award Nos. 14½, 15 and 19, in the matter of opening East 167th st., from Jerome to Sheridan ave., 23d Ward; received Apr. 2, 1896.	1,605 45
2383		Augustus Newbold Morris and Augusta Morris De Peyster.....	Award No. 21, in matter of opening East 167th st., from Jerome to Sheridan ave., 23d Ward; received Apr. 2, 1896.	6,383 83
2384		David Ryan.....	Disbursements; received Apr. 2, 1896.	71 40
2399	13	Wyckoff, Seamans & Benedict.....	Typewriter, etc.; received Feb. 24, 1896.	114 75
2400		S. H. Mapes.....	Expert services in the matter of opening Grand Boulevard and Concourse; received Mar. 17, 1896.	255 00
2467	16	Thomas D. Norris.....	On account of Award Nos. 5 and 39, in the matter of opening Longwood ave., from Southern Boulevard to Tiffany st., 23d Ward; received Apr. 15, 1896.	259 02
2468	"	".....	Balance of Award Nos. 5 and 39, in the matter of opening Longwood ave., from Southern Boulevard to Tiffany st., 23d Ward; received Apr. 15, 1896.	2,080 15
2488	17	James A. C. Johnson.....	Services, Clerk to the Commissioners of Estimate and expenses from Oct. 21, 1895, to Mar. 21, 1896, in the matter of acquiring title to certain lands in the 12th and 24th Wards, for the purpose of the construction of a drawbridge etc., over the Harlem river at 3d ave.; received Apr. 13, 1896.	639 50
2506		William W. Palmer.....	Services, Stenographer to Commissioners of Estimate, from Oct. 23, 1895, to Mar. 13, 1896, in the matter of acquiring title to certain lands in the 12th and 23d Wards, for the purpose of the construction of a drawbridge, etc., over the Harlem river at 3d ave.; received Apr. 13, 1896.	1,155 15
2553	22	Marie Francis Smith.....	Stenographic services, etc.; received Apr. 2, 1896.	100 00
2621	23	David Ryan.....	Disbursements; "..... 14, "	52 14
2622		Wyckoff, Seamans & Benedict.....	Typewriter; received Mar. 17, 1896.	114 75
2652	24	Lewis H. Lapham.....	Award No. 5, in the matter of opening Independence ave., from Spuyten Duyvil Parkway to Morrison st., 24th Ward; received Apr. 21, 1896.	6,026 60
2653		Patrick Callahan.....	Award No. 77, in the matter of opening Audubon ave., bet. 165th and 175th sts., 12th Ward; received Mar. 25, 1896.	253 33
2654		Caroline Ahrens.....	Award No. 75, in the matter of opening Audubon ave., bet. 165th and 175th sts., 12th Ward; received Mar. 25, 1896.	240 00
2655		Maggie C. Hoctor.....	Award No. 76, in the matter of opening Audubon ave., bet. 165th and 175th sts., 12th Ward; received Mar. 25, 1896.	240 00
2656		Frank Ramsteck, Jr., Jacob Ramsteck and Joseph Ramsteck.....	Award No. 95, in the matter of opening Tremont ave., from Aqueduct ave. to Boston rd., 24th Ward; received Apr. 2, 1896.	31 04
2657		Frank Ramsteck, Jr.....	Award No. 95, in the matter of opening Tremont ave., from Aqueduct ave. to Boston rd., 24th Ward; received Apr. 2, 1896.	7 70
2658		Maria Knisler and Bridget Stanton.....	Award No. 5, in the matter of opening 128th st., bet. Amsterdam ave. and the new avenue known as Convent ave., 12th Ward; received Apr. 20, 1896.	1,000 00
2659		Divine Burtis, Jr., Louisa W. Moore and John D. Taylor, executors and trustees of Divine Burtis, deceased.....	Award No. 5½, in matter of opening 128th st., bet. Amsterdam ave. and the new ave. known as Convent ave., 12th Ward; received Apr. 20, 1896.	100 00
2660		Charles McIntyre.....	Award No. 15, in the matter of opening Naegle ave., from Kingsbridge rd. to 10th ave., 12th Ward; received Mar. 25, 1896.	180 00
2661		Collector of Assessments and Clerk of Arrears.....	Award No. 5, in the matter of opening 156th st., bet. 10th and Ellegombe aves., 12th Ward, to be applied in payment of assessment or benefit on Map No. 11; received Apr. 2, 1896.	240 00
2686	25	Jules J. Penguet.....	Services, Measurer, in the matter of widening, etc., Elm st., from Apr. 1 to 20, 1896; received Apr. 22, 1896.	68 00
2687		George A. Wheeler.....	Services, Surveyor, in the matter of widening, etc., Elm st., from Apr. 1 to 20, 1896; received Apr. 22, 1896.	133 34
2688		George C. Wheeler.....	Services, Assistant to Surveyor, in the matter of widening, etc., Elm st., from Apr. 1 to 20, 1896; received Apr. 22, 1896.	83 34
2695		William D. Emery.....	Services, Measurer, in the matter of widening, etc., Elm st., from Apr. 1 to 20, 1896; received Apr. 22, 1896.	68 00
2710	28	Dennis J. Dwyer.....	Services, Expert Witness, in the Speedy condemnation proceedings; received Mar. 6, 1896.	1,000 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
2752	1896. Apr. 30	J. H. Timmerman, City Paymaster.	Pay-roll of Bureau of Street Openings (Law Department), Apr., 1896; received Apr. 30, 1896:		3551	1896. June 1	Joseph J. Armand.....	Services, Computer.....	\$100 00
		John P. Dunn.....	Services, Assistant.....	\$500 00			Herrman Cruieger.....	" Draughtsman.....	130 00
		Henry De F. Baldwin.....	" ".....	500 00			Josiah H. Fitch.....	" Transitman.....	100 00
		Matthew P. Ryan.....	" ".....	150 00			Francis M. Hartmann.....	" ".....	90 00
		David Tomlinson.....	" ".....	150 00			Gilbert F. Lawrence.....	" Chainman (no time).....	.....
		William R. Keese.....	" ".....	150 00			August Friedrich.....	" ".....	52 41
		David Ryan.....	" Chief Clerk and Bookkeeper.....	208 33			Peter J. Murphy.....	" Leveler.....	65 00
		Thomas C. Blake.....	" Chief Computer.....	187 50			Thomas A. Dorey.....	" Axeman.....	.....
		James W. Hegon.....	" Journal Clerk.....	125 00	3607	2	James A. Drum.....	Certified copies of deeds, etc.; received Apr. 16, 1895.....	\$1,067 41
		Ambrose De Cardenas.....	" Computer.....	100 00	3608		William J. O'Dair.....	Services, Clerk to Fort Washington Park Commission, May, 1896; received May 29, 1896.....	27 75
		Benjamin F. England.....	" ".....	100 00					150 00
		M. Kerr.....	" Stenographer.....	100 00	3639	3	Charles W. Tarbox.....	Expert services in the matter of Grand Boulevard and Concourse, etc., May, 1896; received May 29, 1896.....	330 00
		Dudley J. Fagan.....	" ".....	110 00			Charles A. Berrian.....	Expert services in the matter of Grand Boulevard and Concourse, etc., May, 1896; received May 29, 1896.....	330 00
		Charles P. Hanson.....	" ".....	75 00	3640		James A. Lamb.....	Commissioner's fee in the matter of opening East 165th st., from Jerome to Sheridan ave., 23d Ward; received May 27, 1896.....	336 00
		Maude Cushman.....	" ".....	75 00			John H. Spellman.....	Commissioner's fees in the matter of opening East 165th st., from Jerome to Sheridan ave., 23d Ward; received May 27, 1896.....	342 00
		Michael J. Curley.....	" Searcher.....	75 00	3641		Daniel Sherry.....	Commissioner's fees in the matter of opening East 165th st., from Jerome to Sheridan ave., 23d Ward; received May 27, 1896.....	390 00
		Julius Hahn.....	" Computer.....	75 00					.....
		George L. Rauch.....	" ".....	75 00	3642		David Ryan.....	Disbursements; received June 1, 1896.....	92 16
		Thomas J. Radley.....	" ".....	75 00	3643		William D. Emery.....	Services, Mensurer, in the matter of widening, etc., Elm st., from May 8 to 31, 1896; received June 1, 1896.....	76 00
		Owen D. Healy.....	" ".....	75 00			Jules J. Penguot.....	Services, Mensurer, in the matter of widening, etc., Elm st., from May 8 to 31, 1896; received June 1, 1896.....	76 00
		William B. R. Faber.....	" ".....	75 00			William A. Sweetser.....	Services, Clerk, in the matter of widening, etc., Elm st., May, 1896; received May 29, 1896.....	151 00
		William E. Wild.....	" ".....	75 00			George A. Wheeler.....	Services, Surveyor, in the matter of widening, etc., Elm st., from May 8 to 31, 1896; received June 1, 1896.....	154 84
		George Grote.....	" ".....	75 00			George C. Wheeler.....	Services, Assistant Surveyor, in the matter of widening etc., Elm st., from May 8 to 31, 1896; received June 1, 1896.....	96 77
		Thomas J. Crimmins, Jr.....	" (absent).....	.....					.....
		James C. MacGregor.....	" ".....	75 00	3662	4	Johanna Gallagher.....	Cleaning furniture, etc., Bureau of Street Openings; received May 23, 1896.....	18 80
		Edward A. Quirk.....	" ".....	62 50	3677		S. H. Mapes.....	Expert service, in the matter of value of building on Franklin ave.; received May 15, 1896.....	125 00
		William J. Cullen.....	" Clerk.....	50 00			Meyer S. Isaacs.....	Commissioner's fees, in the matter of opening Hall pl., from East 165th st. to Intervale ave., 23d Ward; received June 5, 1896.....	168 00
		Eugene McSweeney.....	" ".....	62 50	3678		Isaac H. Klein.....	Commissioner's fees, in the matter of opening Hall pl., from East 165th st. to Intervale ave., 23d Ward; received June 5, 1896.....	144 00
				\$3,415 83			John W. D. Dobler.....	Commissioner's fees, in the matter of opening Hall pl., from East 165th st. to Intervale ave., 23d Ward; received June 5, 1896.....	174 00
2772	J. H. Timmerman, City Paymaster.	Pay-roll of Assistant Engineer, etc., Bureau of Street Openings (Law Department), Apr., 1896; received Apr. 30, 1896:			3835		Ella Rawls.....	Stenographic services, in the matter of widening, etc., Elm st.; received June 3, 1896.....	541 75
		Edward H. Holden.....	Services, Assistant Engineer.....	\$150 00	3851	12	John E. Ward.....	Commissioner's fees, in the matter of opening Prospect ave., from Westchester ave. to Boston rd., 23d Ward; received June 11, 1896.....	678 00
		Harry P. Nichols.....	" Computer.....	150 00	3852		Joseph C. Wolff.....	Commissioner's fees, in the matter of opening Prospect ave., from Westchester ave. to Boston rd., 23d Ward; received June 11, 1896.....	642 00
		William W. Klein.....	" ".....	130 00			Hugh Donahoe.....	Commissioner's fees, in the matter of opening Prospect ave., from Westchester ave. to Boston rd., 23d Ward; received June 11, 1896.....	684 00
		Frank Schlesinger.....	" ".....	110 00	3903	15	Bradford L. Esten.....	On account of services, Clerk of the Speedway Commission, six months ending Feb. 29, 1896; received June 13, 1896.....	300 00
		John J. Kletchka.....	" ".....	95 00	3904			On account of services, Clerk of the Speedway Commission, six months ending Feb. 29, 1896; received June 13, 1896.....	204 80
		Joseph J. Arnaud.....	" Draughtsman.....	130 00	3905		Charles H. Truax.....	Balance for services, Clerk of the Speedway Commission, six months ending Feb. 29, 1896; received June 13, 1896.....	157 00
		Herrman Cruieger.....	" Transitman.....	100 00	3906		John De Witt Warner.....	Commissioner's fees, in the matter of opening Post ave., bet. Dyckman st. and 10th ave., 12th Ward; received June 5, 1896.....	60 00
		Josiah H. Fitch.....	" Computer and Transitman.....	83 33	3907		John Riley.....	Commissioner's fee, in the matter of opening Post ave., bet. Dyckman st. and 10th ave., 12th Ward; received June 5, 1896.....	144 00
		Francis M. Hartmann.....	" Chainman.....	46 75	3908		Julius M. Mayer.....	Commissioner's fees, in the matter of opening East 168th st., from Franklin ave. to Boston rd., 23d Ward; received June 5, 1896.....	180 00
		Gilbert F. Lawrence.....	" Leveler.....	57 40	3909		John J. O'Neill.....	Commissioner's fees, in the matter of opening East 168th st., from Franklin ave. to Boston rd., 23d Ward; received June 5, 1896.....	204 00
		August Friedrich.....	" Axeman.....	65 00	3910		William G. Lyon.....	Commissioner's fees, in the matter of opening East 168th st., from Franklin ave. to Boston rd., 23d Ward; received June 5, 1896.....	144 00
		Peter J. Murphy.....		.....	3911			Services, Clerk to the Commission, in the matter of public driveway, Mar., Apr. and May, 1896; received June 3, 1896.....	387 75
		Thomas A. Dorey.....		.....			Charles A. Berrian.....	Expert services, etc., in the matter of opening Lind ave., from Wolf st. to Aqueduct ave., 23d Ward; received May 29, 1896.....	325 00
2786	May 1	William J. O'Dair.....	Services, Clerk, in re Fort Washington Park, Apr., 1896; received Apr. 30, 1896.....	150 00	4046	19	New York Electric Equipment Co.....	Changing position of lights, etc.; received May 5, 1896.....	7 41
2799		Johanna Gallagher.....	Cleaning offices, etc., Bureau of Street Opening (Law Department), Apr., 1896; received Apr. 30, 1896.....	58 75	4060	20	John McCallum.....	Award Nos. 2, 3 and 4, in the matter of opening 164th st., bet. Edgecombe rd. and Amsterdam ave., 12th Ward; received May 28, 1896.....	480 00
2817	2	Rollin M. Morgan.....	Commissioner's fees and additional allowance in the matter of opening 116th st., from Boulevard to Riverside ave., 12th Ward; received Apr. 27, 1896.....	824 61	4061		John Boyland.....	Award No. 27, in the matter of opening East 137th st., from Rider ave. to the Southern Boulevard, 23d Ward; received May 16, 1896.....	246 25
2818		John H. Rogan.....	Commissioner's fees and additional allowance in the matter of opening 116th st., from Boulevard to Riverside drive, 12th Ward; received Apr. 27, 1896.....	878 61	4062		Elizabeth R. Griffin, Edward P. Griffin and Theodore M. Taft, as executrix and executors of Charles F. Griffin, deceased.....	Award Nos. 20, 27, 29 and 30, in the matter of opening Dyckman st., from Kingsbridge rd. to Exterior st., 12th Ward; received June 17, 1896.....	11,416 52
2829		James F. C. Blackhurst.....	Commissioner's fees and additional allowance in the matter of opening 116th st., from Boulevard to Riverside Drive, 12th Ward; received Apr. 27, 1896.....	788 60	4065		C. F. Trowbridge.....	On account of Award No. 3, in the matter of opening East 170th st., from Prospect ave. to Bristow st., 23d Ward; received May 20, 1896.....	624 96
2820		William A. Sweetser.....	Services, Clerk to Commissioners in matter of widening, etc., Elm st., Apr. 1896; received Apr. 30, 1896.....	150 00	4066			Balance of Award No. 3, in the matter of opening East 170th st., from Prospect ave. to Bristow st., 23d Ward; received May 20, 1896.....	35 39
2886	7	Ella Rawls.....	Stenographic services, in matter of widening, etc., Elm st.; received Apr. 30, 1896.....	260 75	4067		National Bank of the Republic and the First National Bank.....	Seventy-seven per cent. of rent of Room No. 36, at No. 2 Wall st., for office of Commissioners of Appraisal, from May 1, 1895, to June 1, 1896, in the matter of acquiring title to certain lands, etc., including upland and land under water, etc., fronting upon Riverside Park as and for a part or extension of the Riverside Park; received June 19, 1896.....	750 75
2920		Charles A. Berrian.....	Services, Expert, in matter of opening the Grand Boulevard, etc., Apr., 1896; received Apr. 30, 1896.....	345 00	4068		Emily G. Coster, as executrix of the last will and testament of John H. Coster, deceased.....	Seventy-seven per cent. of fees for services of John H. Coster, deceased, as a Commissioner of Appraisal, from Jan. 3, 1895, to Dec. 7, 1895, in the matter of acquiring title to certain lands, etc., including upland and land under water, etc., fronting upon Riverside Park as and for a part or extension of the Riverside Park; received June 19, 1896.....	1,663 20
2921		Charles W. Tarbox.....	Services, Expert, in matter of opening the Grand Boulevard, etc., Apr., 1896; received Apr. 30, 1896.....	345 00	4069		Grosvenor S. Hubbard.....	Seventy-seven per cent. of fees for services as Commissioner of Appraisal, from Jan. 3, 1896, to June 1, 1896, in the matter of acquiring title to certain lands, etc., including upland and land under water, etc., fronting upon Riverside Park as and for a part or extension of the Riverside Park; received June 19, 1896.....	485 10
3056	8	Somerville P. Tuck.....	Commissioner's fees, in the matter of opening Jackson ave., from Westchester ave. to Boston rd., 23d Ward; received May 7, 1896.....	192 00	4070		Edward V. Loew.....	Seventy-seven per cent. of fees for services as Commissioner of Appraisal, from Nov. 27, 1894, to June 1, 1896, in the matter of acquiring title to certain lands, etc., including upland and land under water, etc., fronting upon Riverside Park as and for a part or extension of the Riverside Park; received June 19, 1896.....	2,541 00
3057		John J. Clarke.....	Commissioner's fees and disbursements, in the matter of opening Jackson ave., from Westchester ave. to Boston rd., 23d Ward; received May 7, 1896.....	628 00	4071		Charles L. Guy.....	Seventy-seven per cent. of fees for services as Commissioner of Appraisal, from Nov. 27, 1894, to June 1, 1896, in the matter of acquiring title to certain lands, etc., including upland and land under water, etc., fronting upon Riverside Park as and for a part or extension of the Riverside Park; received June 19, 1896.....	2,541 00
3058		Robert E. Deyo.....	Commissioner's fees and disbursements, in the matter of opening Jackson ave., from Westchester ave. to Boston rd., 23d Ward; received May 7, 1896.....	600 00	4072		James R. Torrance.....	Seventy-seven per cent. of amount allowed for services as Clerk of Commissioners of Appraisal and expenses for postage, carfare, etc., from Dec. 8, 1894, to June 1, 1896, in the matter of acquiring title to certain lands, etc., including upland and land under water, etc., fronting upon Riverside Park as and for a part or extension of the Riverside Park; received June 19, 1896.....	2,069 12
3059		Robert McCafferty.....	Commissioner's fees and disbursements, in the matter of opening Jackson ave., from Westchester ave. to Boston rd., 23d Ward; received May 7, 1896.....	408 00	4073		William W. Palmer.....	Seventy-seven per cent. of amount allowed for services as Stenographer of Commissioners of Appraisal, from Mar. 2, 1895, to June 1, 1896, in the matter of acquiring title to certain lands, etc., including upland and land under water, etc., fronting upon Riverside Park as and for a part or extension of the Riverside Park; received June 19, 1896.....	946 33
3071	9	David Ryan.....	Disbursements; received May 7, 1896.....	98 25					.....
3155	18	William R. Ficke.....	Stationery; received Apr. 2, 1896.....	75 94					.....
3150		T. G. Smith.....	Expert services in the matter of opening 135th st., from Amsterdam ave. to the Boulevard; received May 5, 1896.....	200 00					.....
3157		".....	Expert services in the matter of opening 136th st., from Amsterdam ave. to the Boulevard; received May 5, 1896.....	100 00					.....
3158		Metropolitan Telephone and Telegraph Co.....	Month's exchange, rental, etc.; received Apr. 2, 1896.....	20 60					.....
3165		Ella Rawls.....	Stenographic services in the matter of widening, etc.; Elm st.; received May 5, 1896.....	479 95					.....
3188	19	George A. Wheeler.....	Services, Surveyor, in the matter of widening, etc., Elm st., from Apr. 21 to May 7, 1896; received May 14, 1896.....	111 82					.....
3189		Jules J. Penguot.....	Services, Mensurer, in the matter of widening, etc., Elm st., from Apr. 21 to May 7, 1896; received May 14, 1896.....	60 00					.....
3190		William D. Emery.....	Services, Mensurer, in the matter of widening, etc., Elm st., from Apr. 21 to May 7, 1896; received May 14, 1896.....	60 00					.....
3191		Edward H. Hawke, Jr.....	Services, Special Counsel, in the matter of acquiring title to lands, etc., for an addition to Public Driveway, west side, bet. 155th st. and High Bridge; received May 15, 1896.....	1,666 00					.....
3199		Wyckoff, Seamans & Benedict	Repairing typewriting machine; received Apr. 2, 1896.....	11 48					.....
3200		Levi Spie, elberg.....	Award Nos. 6, 18 and 24, in the matter of opening Nagel ave., from Kingsbridge road to 10th ave., 12th Ward; received May 15, 1896.....	675 00					.....
3207		Georgie M. Thornton or Murphy & Meicall, attorneys.....	Award No. 3, in the matter of opening Briggs ave., from Southern Boulevard to Mosholu Parkway, 24th Ward; received May 15, 1896.....	541 12					.....
3215	20	Thomas C. Smith.....	Expert services in the matter of opening 135th st., etc., from Amsterdam ave. to Boulevard; received May 5, 1896.....	400 00					.....
3247	21	George C. Wheeler.....	Services, Assistant to Surveyor, in the matter of widening, etc., Elm st., from Apr. 21 to May 7, 1896; received May 14, 1896.....	69 88					.....
3422	26	David Ryan.....	Disbursements; received May 15, 1896.....	28 52					.....
3461	27	Marie F. Smith.....	Stenographic services, etc.; received May 23, 1896.....	91 74					.....
3462		Edward C. Manners.....	Services, Stenographer of Commissioners of Appraisal, in the matter of acquiring title to lands, from Feb. 20 to May 7, 1896; received May 20, 1896.....	379 20					.....
3509	29	J. H. Timmerman, City Paymaster.	Pay-roll of Bureau of Street Opening (Law Department), May, 1896; received May 29, 1896:						.....
		John P. Dunn.....	Services, Assistant.....	\$500 00					.....
		Henry De F. Baldwin.....	" ".....	500 00					.....
		Matthew P. Ryan.....	" ".....	150 00					.....
		David Tomlinson.....	" ".....	150 00					.....
		William R. Keese.....	" ".....	150 00					.....
		David Ryan.....	" Chief Clerk and Bookkeeper.....	208 33					.....
		Thomas C. Blake.....	" Chief Computer.....	187 50					.....
		James W. Hegon.....	" Journal Clerk.....	125 00					.....
		Ambrose De Cardenas.....	" Computer.....	100 00					.....
		Benjamin F. England.....	" ".....	100 00					.....
		M. Kerr.....	" Stenographer.....	100 00					.....
		Dudley J. Fagan.....	" ".....	100 00					.....
		Charles P. Hanson.....	" ".....	100 00					.....
		Maude Cushman.....	" ".....	75 00					.....
		Michael J. Curley.....	" Searcher.....	75 00					.....
		Julius Hahn.....	" Computer.....	75 00					.....
		George L. Rauch.....	" ".....	75 00					.....
		Thomas J. Radley.....	" ".....	75 00					.....
		Owen D. Healy.....	" ".....	75 00					.....
		William B. R. Faber.....	" ".....	75 00					.....
		William E. Wild.....	" ".....	75 00					.....
		George Grote.....	" ".....	75 00					.....
		Thomas J. Crimmins, Jr.....	" (absent).....	.....					.....
		James C. MacGregor.....	" ".....	75 00					.....
		Edward A. Quirk.....	" ".....	62 50					.....
		Eugene McSweeney.....	" Clerk.....	62 50					.....
		William J. Cullen.....	" ".....	50 00					.....
3551	June 1	J. H. Timmerman, City Paymaster.	Pay-roll of Engineers, etc., employed on Grand Boulevard and Concourse, May, 1896; received May 29, 1896:						.....
		Edward H. Holden.....	Services, Assistant Engineer.....	\$150 00					.....
		Harry P. Nichols.....	" Computer.....	150 00					.....
		William W. Klein.....	" ".....	130 00					.....
		Frank Schlesinger.....	" (no time).....	.....					.....
		John J. Kletchka.....	" ".....	100 00					.....

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
4074	1896. June 20	Frank E. Towle.....	Seventy-seven per cent. of amount allowed for services as Surveyor of the Commissioners of Appraisal, from June 11, 1895, to June 1, 1896, in the matter of acquiring title to certain lands, etc., including upland and land under water, etc., fronting upon Riverside Park, as and for a part or extension of the Riverside Park; received June 19, 1896.....	\$1,097 25	3916	1896. June 15	H. P. Smith, Pitt & Low, Frisbie & Co., Wyman & Philip, W. & J. Loveland, Joseph Lewis & Co., Bodine & Wixon, John H. Quail, J. & J. H. Baylis, Thomas Smith & Co., Nicholas & Wines and E. P. Cartwright & Co., or George E. O'Hara, attorney.....	Amount of licenses for intelligence office unlawfully imposed and collected in 1895, refunded by advice of Counsel to Corporation; received Apr. 22, 1896.....	\$300 00
4075		George F. Vetter's Sons.....	Seventy-seven per cent. of amount allowed for furniture furnished the Commissioners of Appraisal in the matter of acquiring title to certain lands, etc., including upland and land under water, etc., fronting upon Riverside Park, as and for a part or extension of the Riverside Park; received June 19, 1896.....	131 67				Total.....	\$1,200 00
4076		M. B. Brown.....	Seven y-seven per cent. of amount allowed for printing and stationery furnished the Commissioners of Appraisal, from Dec. 8, 1894, to June 1, 1896, in the matter of acquiring title to certain lands, etc., including upland and land under water, etc., fronting upon Riverside Park, as and for a part or extension of the Riverside Park; received June 19, 1896.....	45 62	Inestate Estates. (Chap. 148, Laws of 1829; sec. 242, chap. 410, Laws of 1882.)				
4077		Michael Fennelly.....	Commissioner's fees in the matter of opening East 162d st., from Morris ave. to Railroad ave., West, 23d Ward; received June 18, 1896.....	194 00	2787	May 1	Lizzie Thorp, or Bernard Metzger, attorney.....	Costs, disbursements and allowances in settlement of estate of Annie O'Brien or Larkin, deceased; received Apr. 23, 1896.....	\$652 65
4078		Joseph Reilly.....	Commissioner's fees in the matter of opening East 162d st., from Morris ave. to Railroad ave., West, 23d Ward; received June 18, 1896.....	194 00	2788		Lizzie Thorp, or Bernard Metzger, attorney.....	On account of her distributive share of estate of Annie O'Brien or Larkin, deceased; received Apr. 23, 1896.....	1,187 77
4079		Charles D. Burrill.....	Commissioner's fees in the matter of opening East 162d st., from Morris ave. to Railroad ave., West, 23d Ward; received June 18, 1896.....	182 00	2789		Lizzie Thorp, or Bernard Metzger, attorney.....	Balance of her distributive share of estate of Annie O'Brien or Larkin, deceased; received Apr. 23, 1896.....	82 85
4080	22	Johanna Kinney.....	Award No. 197, in the matter of opening Jackson ave., from Westchester ave. to Boston rd., 23d Ward; received June 18, 1896.....	4,058 55	2790		Lizzie Thorp, as administratrix of estate of Julia Reville, deceased, or Bernard Metzger, attorney.....	On account of her distributive share of estate of Annie O'Brien or Larkin, deceased; received Apr. 23, 1896.....	1,187 78
4088		Franklin Bien.....	Commissioner's fees in the matter of opening 205th st., bet. 10th ave. and United States channel-line, Harlem river, 12th Ward; received June 18, 1896.....	160 00	2791		Lizzie Thorp, as administratrix of estate of Julia Reville, deceased, or Bernard Metzger, attorney.....	Balance of her distributive share of estate of Annie O'Brien or Larkin, deceased; received Apr. 23, 1896.....	82 85
4089		George E. Hyatt.....	Commissioner's fees in the matter of opening 205th st., bet. 10th ave. and United States channel-line, Harlem river, 12th Ward; received June 18, 1896.....	182 00	2792		Lizzie Thorp, as administratrix of estate of Annie O'Brien or Larkin, deceased, or Bernard Metzger, attorney.....	On account of her distributive share of estate of Annie O'Brien or Larkin, deceased; received Apr. 23, 1896.....	1,187 78
4090		William T. Gray.....	Commissioner's fees in the matter of opening 205th st., bet. 10th ave. and United States channel-line, Harlem river, 12th Ward; received June 18, 1896.....	50 00	2793		Lizzie Thorp, as administratrix of estate of Annie O'Brien or Larkin, deceased, or Bernard Metzger, attorney.....	Balance of her distributive share of estate of Annie O'Brien or Larkin, deceased; received Apr. 23, 1896.....	82 85
4091		Wales F. Severance.....	Commissioner's fees in the matter of opening Brown pl., from East 132d st. to East 138th st., 23d Ward; received June 5, 1896.....	84 00	3091	11	John O'Neil.....	Amount of distributive share in estate of Henry O'Neil, deceased; received May 9, 1896.....	77 81
4092		George E. Mott.....	Commissioner's fees in the matter of opening Brown pl., from East 132d st. to East 138th st., 23d Ward; received June 5, 1896.....	54 00			Total.....		\$4,542 34
4093		William M. Lawrence.....	Commissioner's fees in the matter of opening Brown pl., from East 132d st. to East 138th st., 23d Ward; received June 5, 1896.....	132 00	Interest on Assessments. (Sec. 123, New York City Consolidation Act of 1882.)				
4094		Patrick Merrigan.....	Award Nos. 55, 56 and 57, in the matter of opening Audubon ave., bet. 165th and 175th sts., 12th Ward; received June 17, 1896.....	667 16	3531	May 29	Susan Hagan.....	Interest on Assessments Nos. 113, 114, 115 and 116, paid in error on Ward Nos. 13, 14, 15 and 16, Block No. 475, for Home st. opening; received April 29, 1896.....	\$30 10
4095		S. S. Haight.....	Award Nos. 81 and 82, in the matter of opening Fort Independence st., from its junction with Boston ave. to Broadway, 24th Ward; received June 17, 1896.....	14 58	Interest on Taxes. (Sec. 123, New York City Consolidation Act of 1882.)				
4096		George A. Wheeler.....	Services, Surveyor, in the matter of widening, etc., Elm st., from June 1 to 16, 1896; received June 18, 1896.....	106 67	3248	May 21	Frank Schuldes.....	Interest on Taxes of 1892, paid in error, on Ward No. 447, Farm 55, 12th Ward; received Apr. 16, 1895.....	\$2 84
4097		George C. Wheeler.....	Services, Assistant to Surveyor, in the matter of widening, etc., Elm st., from June 1 to 16, 1896; received June 18, 1896.....	66 67	Metropolitan Museum of Art—Equipment, Furnishing, etc., of North Wing. (Chap. 276, Laws of 1893.)				
4105		David Ryan.....	Disbursements; received June 16, 1896.....	53 47	4034	June 19	Joseph Wolf, or Edward Grosse, attorney.....	Judgment against The Mayor, etc., filed Apr. 13, 1896, in the Supreme Court, for Architect fees, on purchases made in connection with the equipment, etc., of the North Wing of the Metropolitan Museum of Art; received June 17, 1896.....	\$92 97
4106		Charles D. Burrill.....	Commissioner's fees, in the matter of opening Teller ave., from Railroad ave., West, to East 164th st., 23d Ward; received June 18, 1896.....	198 00	Mulberry Bend Park, Construction of. (Chap. 320, Laws of 1887; chap. 69, Laws of 1895.)				
4107		Franklin Bien.....	Commissioner's fees, in the matter of opening Teller ave., from Railroad ave., West, to East 164th st., 23d Ward; received June 18, 1896.....	192 00	2265	Apr. 1	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending Mar. 28, 1896; received Mar. 31, 1896.....	\$12 32
4108		N. M. Dryfoos.....	Commissioner's fees, in the matter of opening Teller ave., from Railroad ave., West, to East 164th st., 23d Ward; received June 18, 1896.....	80 00	2312	4	J. H. Timmerman, City Paymaster.....	Pay-roll of Engineer, etc., of Construction, sixteen days ending Mar. 31, 1896; received Apr. 2, 1896.....	170 17
4113	23	George E. Mott.....	Commissioner's fees, in the matter of opening East 163d st., from Brook to Courtlandt ave., 23d Ward; received June 18, 1896.....	314 00	2366	9	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending Apr. 4, 1896; received Apr. 7, 1896.....	12 32
4114		James R. Torrance.....	Commissioner's fees, in the matter of opening East 163d st., from Brook to Courtlandt ave., 23d Ward; received June 18, 1896.....	488 00	2450	15	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending Apr. 11, 1896; received Apr. 14, 1896.....	12 32
4115		Theodore Weston.....	Commissioner's fees, in the matter of opening East 163d st., from Brook to Courtlandt ave., 23d Ward; received June 18, 1896.....	488 00	2496	17	J. H. Timmerman, City Paymaster.....	Pay-roll of Engineer, etc., of Construction, fifteen days ending Apr. 15, 1896; received Apr. 15, 1896.....	171 51
4145	24	William D. Emery.....	Services, Measurer, in the matter of widening, etc., Elm st., from June 1 to 16, 1896; received June 17, 1896.....	56 00	2613	23	F. H. D. Mason.....	Disbursements; received Mar. 23, 1896.....	1 10
4168		Jules J. Penguet.....	Services, Measurer, in the matter of widening, etc., Elm st., from June 1 to 16, 1896; received June 17, 1896.....	56 00	2636		J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending Apr. 16, 1896; received Apr. 22, 1896.....	12 32
4191	25	Richard S. Roberts.....	Award No. 47, in the matter of opening Marcher ave., from Jerome ave. to Featherbed lane, 23d and 24th Wards; received June 17, 1896.....	618 20	2735	30	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending Apr. 25, 1896; received Apr. 28, 1896.....	12 32
4234	26	Lawrence Godkin.....	Commissioner's fees, in the matter of opening East 163d st., from Morris to Railroad ave., West, 23d Ward; received June 18, 1896.....	154 00	2865	May 5	J. H. Timmerman, City Paymaster.....	Pay-roll of Engineer, etc., of Construction, fifteen days ending Apr. 30, 1896; received May 1, 1896.....	155 04
4235		Robert Grier Munroe.....	Commissioner's fees, in the matter of opening East 163d st., from Morris to Railroad ave., West, 23d Ward; received June 18, 1896.....	168 00	2876	6	H. L. Herbert & Co.....	Coal; received Mar. 9, 1896.....	4 50
4236		Benjamin Perkins.....	Commissioner's fees, in the matter of opening East 163d st., from Morris to Railroad ave., West, 23d Ward; received July 18, 1896.....	184 00	3061	8	Keuffel & Esser Co.....	Repairing tapes; received Mar. 4, 1896.....	1 20
4273	30	William J. O'Dair.....	Services, Clerk, in re Fort Washington Park, June, 1896; received June 30, 1896.....	150 00	3075	9	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending May 2, 1896; received May 5, 1896.....	12 32
4274		J. H. Timmerman, City Paymaster.....	Pay-roll of Bureau of Street Openings (Law Department), June, 1896; received June 30, 1896.....		3151	18	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending May 9, 1896; received May 13, 1896.....	12 32
		John P. Dunn.....	Services, Assistant.....	\$500 00	3168	19	J. H. Timmerman, City Paymaster.....	Pay-roll of Engineer, etc., of Construction, fifteen days ending May 15, 1896; received May 18, 1896.....	167 49
		Henry De F. Baldwin.....	".....	500 00	3221	20	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending May 16, 1896; received May 19, 1896.....	12 32
		Matthew P. Ryan.....	".....	150 00	3239	21	H. L. Herbert & Co.....	Coal; received Apr. 28, 1896.....	4 50
		David Tomlinson.....	".....	150 00	3492	27	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending May 23, 1896; received May 26, 1896.....	12 32
		William R. Keese.....	".....	150 00	3624	June 3	J. H. Timmerman, City Paymaster.....	Pay-roll of Engineer, etc., of Construction, sixteen days ending May 31, 1896; received June 1, 1896.....	135 65
		David Ryan.....	Chief Clerk and Bookkeeper.....	208 33	3650		J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending May 30, 1896; received June 2, 1896.....	12 32
		Thomas C. Blake.....	Chief Computer.....	187 50	3803	10	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending June 6, 1896; received June 9, 1896.....	12 32
		James W. Hegan.....	Journal Clerk.....	125 00	3954	18	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending June 13, 1896; received June 17, 1896.....	12 32
		Ambrose De Cardenas.....	Computer.....	100 00	3981		J. H. Timmerman, City Paymaster.....	Pay-roll of Engineer, etc., of Construction, fifteen days ending June 15, 1896; received June 17, 1896.....	148 72
		Benjamin F. England.....	".....	100 00	4197	26	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending June 20, 1896; received June 24, 1896.....	12 32
		M. Kerr.....	Stenographer.....	100 00			Total.....		\$1,120 04
		Dudley J. Fagan.....	".....	100 00	Macomb's Dam Road, One Hundred and Fifty-fifth Street and Seventh Avenue, Improvement of—Removal of Rock to Grade. (Chap. 11, Laws of 1894.)				
		Charles P. Hanson.....	".....	100 00	2316	Apr. 4	J. H. Timmerman, City Paymaster.....	Pay-roll of Engineer, etc., of Construction, sixteen days ending Mar. 31, 1896; received Apr. 2, 1896.....	\$49 28
		Maude Cushman.....	".....	75 00	2367	9	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending Apr. 4, 1896; received Apr. 8, 1896.....	15 00
		Michael J. Curley.....	Searcher.....	75 00	2502	17	J. H. Timmerman, City Paymaster.....	Pay-roll of Engineer, etc., of Construction, fifteen days ending Apr. 15, 1896; received Apr. 15, 1896.....	176 39
		Julius Hahn.....	Computer.....	75 00	2738	30	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending Apr. 25, 1896; received Apr. 28, 1896.....	10 00
		George L. Rauch.....	".....	75 00	2830	May 4	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., fifteen days ending Apr. 30, 1896; received May 2, 1896.....	6 67
		Thomas J. Radley.....	".....	75 00			Total.....		\$257 34
		Owen D. Healy.....	".....	75 00	New York and Brooklyn Bridge Fund. (Chap. 12, Laws of 1831; chap. 956, Laws of 1895.)				
		William B. R. Faber.....	".....	75 00	2393	Apr. 13	Trustees of the New York and Brooklyn Bridge.....	Amount payable to the Trustees of the New York and Brooklyn Bridge, under requisition dated Dec. 9, 1895; received Apr. 8, 1896.....	\$30,000 00
		William E. Wild.....	".....	75 00	New East River Bridge Fund. (Chap. 789, Laws of 1895.)				
		George Grote.....	".....	75 00	2249	Apr. 1	F. E. Brandis' Sons & Co.....	Leveling rod, etc.; received Mar. 12, 1896.....	\$13 72
		Thomas J. Crimmins, Jr.....	".....	84 07	2250		Keuffel & Esser Co.....	Drawing materials; ".....	20 68
		James C. MacGregor.....	".....	75 00	2251		B. R. Meserole.....	Map of property bounded by south 2d st. and Broadway, Kent ave. to East river, showing bulkhead and exterior pier lines; received Mar. 12, 1896.....	67 50
		Edward A. Quirk.....	".....	62 50	2252		T. G. Sellow.....	Desk, etc.; received Feb. 24, 1896.....	15 62
		Eugene McSweeney.....	Clerk.....	62 50	2253		Western Electric Co.....	Oak telephone booth; received Feb. 7, 1896.....	37 50
		William J. Cullen.....	".....	50 00	2302	3	John Groppe.....	Coal; received Mar. 2, 1896.....	37 50
					2303		G. S. K. Hoover.....	Stenographic services; received Mar. 2, 1896.....	25 00
					2374		Keuffel & Esser Co.....	Pinewood chest; ".....	24 00
					2678	25	Brooklyn and New York Ferry Co.....	Rent of No. 392 Kent ave., Brooklyn, three months ending Mar. 15, 1896; received Mar. 20, 1896.....	218 75
					2689		G. S. K. Hoover.....	Services as Stenographer; received Mar. 31, 1896.....	20 00
					2690		E. G. Solmann.....	Blue print paper, etc.; ".....	5 28
					2691		".....	Imperial cloth, etc.; ".....	3 08
					2734	29	McCormick & Knox.....	Plumbing, etc.; received Apr. 23, 1896.....	8 25
					2753	30	J. H. Timmerman, City Paymaster.....	Pay-roll of Commissioners, Apr., 1896; received Apr. 30, 1896.....	
							James A. Sperry.....	Services, Commissioner.....	\$125 00
							Andrew D. Baird.....	".....	125 00
2551	Apr. 21	Henry O. Havemeyer.....	Refund of amount paid for privilege of constructing tunnel under Crosby st., opposite Nos. 115 and 117; received Apr. 20, 1896.....	\$900 00					

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
2753	1896. Apr. 30	Henry Batterman..... Francis B. Thurber..... Richard Deeves..... Salem H. Wales.....	Services, Commissioner..... " "..... " "..... " ".....	\$125 00 125 00 125 00 125 00
2754		J. H. Timmerman, City Paymaster..... John C. Bouton..... Leffert L. Buck..... Holton D. Robinson..... Edwin Duryea, Jr..... Francis L. Pruyn..... Louis Krummel..... Norman J. McDougall..... E. G. Freeman..... E. D. Knap..... O. F. Nichols..... Alexander Johnson..... Harris G. Hooper..... Nelson L. Robinson.....	Pay-roll of Officers and Appointees, Apr. 1896; received Apr. 30, 1896: Services, Assistant Secretary..... " Chief Engineer..... " Chief Draughtsman..... " Assistant Engineer..... " Janitor..... " Stenographer and Typewriter..... " Resident Engineer..... " Sub-Assistant Engineer..... " Principal Assistant Engineer..... " Sub-Assistant Engineer..... " Assistant to Engineering Staff.....	\$100 00 416 66 62 50 75 00 50 00 21 72 32 50 125 00 35 00 208 33 32 50 32 50 83 33
2795	May 1	Emigrant Industrial Savings Bank.....	Rent of rooms Nos. 33, 34 and 35, Feb., 1896; received Feb. 24, 1896.....	75 00
2796		Emigrant Industrial Savings Bank.....	Rent of rooms Nos. 33, 34 and 35, Mar., 1896; received Mar. 12, 1896.....	75 00
2797		Emigrant Industrial Savings Bank.....	Rent of rooms Nos. 33, 34 and 35, Apr., 1896; received Apr. 21, 1896.....	75 00
2919	7	New York and New Jersey Telephone Co.....	Exchange rental of telephone; received Jan. 16, 1896.....	12 50
3159	18	New York and New Jersey Telephone Co.....	Telephone connection; received Apr. 9, 1896.....	7 72
3513	29	J. H. Timmerman, City Paymaster..... James A. Sperry..... Andrew D. Baird..... Henry Batterman..... Francis B. Thurber..... Richard Deeves..... Salem H. Wales.....	Pay-roll of Commissioners, May, 1896; received May 29, 1896: Services, Commissioner..... " "..... " "..... " "..... " "..... " ".....	\$125 00 125 00 125 00 125 00 125 00 125 00
3550		J. H. Timmerman, City Paymaster..... John C. Bouton..... Leffert L. Buck..... Holton D. Robinson..... Edwin Duryea, Jr..... Francis L. Pruyn..... Louis Krummel..... Norman J. McDougall..... E. G. Freeman..... E. D. Knap..... O. F. Nichols..... Alexander Johnson..... Harris G. Hooper..... Nelson L. Robinson.....	Pay-roll of Officers and Appointees, May, 1896; received May 29, 1896: Services, Assistant Secretary..... " Chief Engineer..... " Chief Draughtsman..... " Assistant Engineer..... " Janitor..... " Stenographer and Typewriter..... " Resident Engineer..... " Sub-Assistant Engineer..... " Principal Assistant Engineer..... " Sub-Assistant Engineer..... " Assistant to Engineering Staff.....	\$100 00 416 66 62 50 100 00 50 00 21 72 32 50 125 00 35 00 208 33 32 50 32 50 83 33
3558	June 1	Emigrant Industrial Savings Bank.....	Rent of rooms Nos. 33, 34 and 35, May, 1896; received May 14, 1896.....	75 00
3559		F. B. Thurber, Secretary.....	Disbursements; received Apr. 21, 1896.....	11 79
3886	13	G. S. K. Hoover.....	Services, Stenographic; received May 5, 1896.....	27 50
3928	10	".....	" Stenographer; received June 5, 1896.....	27 50
4146	24	R. G. Hutchinson.....	Stationery; received May 14, 1896.....	6 07
4246	29	New York and New Jersey Well Co.....	Boring on the site of the New York foundation; received May 14, 1896.....	299 00
4278	30	J. H. Timmerman, City Paymaster..... James A. Sperry..... Andrew D. Baird..... Henry Batterman..... Francis B. Thurber..... Richard Deeves..... Salem H. Wales.....	Pay-roll of Commissioners, June, 1896; received June 30, 1896: Services, Commissioner..... " "..... " "..... " "..... " "..... " ".....	\$125 00 125 00 125 00 125 00 125 00 125 00
4277		J. H. Timmerman, City Paymaster..... John C. Bouton..... Leffert L. Buck..... Holton D. Robinson..... Edwin Duryea, Jr..... Francis L. Pruyn..... Louis Krummel..... Norman J. McDougall..... E. G. Freeman..... E. D. Knap..... O. F. Nichols..... Alexander Johnson..... Harris G. Hooper..... Nelson L. Robinson..... H. W. Lockitt..... I. E. Kavanagh.....	Pay-roll of Officers and Appointees, June 1896; received June 30, 1896: Services, Assistant Secretary..... " Chief Engineer..... " Chief Draughtsman..... " Assistant Engineer..... " Janitor..... " Stenographer and Typewriter..... " Resident Engineer..... " Sub-Assistant Engineer..... " Principal Assistant Engineer..... " Sub-Assistant Engineer..... " Assistant to Engineering Staff..... " Draughtsman..... " Clerk and Stenographer.....	\$100 00 416 66 62 50 100 00 50 00 21 72 32 50 125 00 35 00 208 33 32 50 32 50 83 33 45 00 33 22
Total.....				\$7,391 30

New Park Fund.

2640	Apr. 24	Alfred Hennen Morris, as administrator of the estate of John A. Morris, deceased.....	(Chap. 522, Laws of 1884; chap. 421, Laws of 1888.) Award No. 16, in the matter of acquiring title to public parks and parkways, 23d and 24th Wards, and in Westchester County (Bronx and Pelham Parkway, Westchester County); received Apr. 1, 1896.....	\$9,622 00
3194	May 19	Clifford W. Hartridge, receiver of the estate of Michael Shaw, deceased.....	Award Nos. 561 and 562, in the matter of acquiring title to public parks and parkways, 23d and 24th Wards, and in Westchester County (Pelham Bay Park, Westchester County); received May 11, 1896.....	300 00
Total.....				\$9,922 00

Public Park in Twelfth Ward, between Bradhurst and Edgecombe Avenues and One Hundred and Forty-fifth and One Hundred and Fifty-fifth Streets.

3697	June 4	Albert Bach.....	(Chap. 56, Laws of 1894; chap. 393, Laws of 1896.) On account of services as Special Counsel, in the matter of acquiring title to certain lands in 12th Ward, for public use as and for a public park and public parkway, from July, 1894, to May 14, 1896 (Colonial Park); received June 2, 1896.....	\$5,000 00
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Public Park in Twelfth Ward, between One Hundred and Eleventh and One Hundred and Fourteenth Streets, First Avenue and the East River.

3400	May 23	William M. Ivins.....	(Chap. 746, Laws of 1894.) Services, Special Counsel, in the matter of acquiring title to certain lands in the 12th Ward for a public park, from June 12, 1895, to May 1, 1896, as taxed by the Supreme Court May 12, 1896; received May 20, 1896.....	\$4,000 00
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Public School Library Fund.

3201	May 19	H. C. & Z. T. Piercy.....	(Chap. 573, Laws of 1892.) Delivering library books; received May 13, 1896.....	\$15 00
4047	June 19	Daniel Appleton & Co.....	Books; received May 4, 1896.....	5 85
4048		J. S. Babcock.....	Labels; " 4, ".....	1 20
4049		Charles T. Dillingham & Co.....	Books; " 4, ".....	57 00
4050		Henry Holt & Co.....	" " 4, ".....	3 84
4051		Patrick Sullivan.....	Removing partition and steps; received May 4, 1896.....	21 00
Total.....				\$103 89

Public School Teachers' Retirement Fund.

2282	Apr. 2	J. H. Timmerman, City Paymaster.....	(Chap. 296, Laws of 1894.) Pay-roll of annuities to retired teachers, Mar., 1896; received Mar. 31, 1896.....	\$1,976 63
2873	May 6	J. H. Timmerman, City Paymaster.....	Pay-roll of annuities to retired teachers, Apr., 1896; received May 2, 1896.....	2,339 22
3627	June 3	J. H. Timmerman, City Paymaster.....	Pay-roll of annuities to retired teachers, May, 1896; received June 1, 1896.....	2,339 22
Total.....				\$6,655 07

Public Building for Seventh District Police Court and Prison and Eleventh Judicial District Court.

2301	Apr. 3	Emil Klein.....	(Chap. 43, Laws of 1892.) Services, Foreman, week ending Mar. 28, 1896; received Mar. 31, 1896.....	\$24 00
2344	9	".....	Services, Foreman, week ending Apr. 4, 1896; received Apr. 7, 1896.....	24 00
2482	17	".....	Services, Foreman, week ending Apr. 11, 1896; received Apr. 14, 1896.....	24 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
2531	1896. Apr. 21	James D. Murphy.....	On account of Contract No. 14273, for erection of a Court building on West 53d and 54th sts., bet. 8th and 9th aves.; received Apr. 11, 1896.....	\$6,525 00
2618	23	Emil Klein.....	Services, Foreman, week ending Apr. 18, 1896; received Apr. 21, 1896.....	24 00
2767	30	".....	Services, Foreman, week ending Apr. 25, 1896; received Apr. 28, 1896.....	24 00
2912	May 7	".....	Services, Foreman, week ending May 2, 1896; received May 6, 1896.....	24 00
3123	15	".....	Services, Foreman, week ending May 9, 1896; received May 12, 1896.....	24 00
3149	16	James D. Murphy.....	On account of Contract No. 14273, for erection of a Court building on West 53d and 54th sts., bet. 8th and 9th aves.; received May 11, 1896.....	6,451 10
3227	21	Emil Klein.....	Services, Foreman, week ending May 16, 1896; received May 19, 1896.....	24 00
3511	29	".....	Services, Foreman, week ending May 23, 1896; received May 25, 1896.....	24 00
3712	June 5	".....	Services, Foreman, week ending May 30, 1896; received June 2, 1896.....	24 00
3804	10	".....	Services, Foreman, week ending June 6, 1896; received June 9, 1896.....	24 00
3937	17	".....	Services, Foreman, week ending June 13, 1896; received June 16, 1896.....	24 00
4180	25	".....	Services, Foreman, week ending June 20, 1896; received June 23, 1896.....	24 00
Total.....				\$13,288 10

Public Building for Twenty-third and Twenty-fourth Wards, Crotona Park.

2305	Apr. 3	George A. Wheeler.....	(Chap. 248, Laws of 1894.) Surveying location of new municipal building in Crotona Park, 24th Ward; received Mar. 3, 1896.....	\$45 00
2337	7	Patrick J. Condon.....	Services, Inspector, week ending Mar. 23, 1896; received Mar. 31, 1896.....	24 00
2392	11	".....	Services, Inspector, week ending Apr. 4, 1896; received Apr. 7, 1896.....	24 00
2566	22	".....	Services, Inspector, week ending Apr. 11, 1896; received Apr. 14, 1896.....	24 00
2679	25	James O'Toole.....	On account of Contract No. 14577, for erection of a public building in Crotona Park, near 3d ave., 24th Ward; received Apr. 9, 1896.....	10,000 00
2697	27	Patrick J. Condon.....	Services, Inspector, week ending Apr. 18, 1896; received Apr. 21, 1896.....	24 00
2874	May 6	".....	Services, Inspector, week ending Apr. 25, 1896; received Apr. 28, 1896.....	24 00
3101	14	".....	Services, Inspector, week ending May 2, 1896; received May 6, 1896.....	16 00
Total.....				\$10,181 00

Public Driveway, Construction of.

2254	Apr. 1	Hamilton Bank of New York City, assignee of J. C. Rodgers.....	(Chap. 102, Laws of 1893.) On account of Contract Nos. 13690 and 13927, for constructing a public driveway, etc., in 12th Ward, bet. High Bridge and Dyckman sts.; received Mar. 10, 1896.....	\$6,408 00
2310	4	J. H. Timmerman, City Paymaster.....	Pay-roll of Engineers, etc., of Construction, sixteen days ending Mar. 31, 1896; received Apr. 2, 1896.....	673 44
2451	15	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., seven days ending Apr. 11, 1896; received Apr. 14, 1896.....	4 75
2521	20	James D. Leary.....	Balance due on Estimate Nos. 16 to 23, on account of Contract Nos. 13544 and 13986, for constructing a public driveway in Twelfth Ward, bet. 155th st. and High Bridge; received Apr. 14, 1896.....	25,011 04
2522	"	".....	Rip-rap filling; received June 13, 1895.....	843 00
2523	"	".....	received Oct. 25, 1895.....	243 00
2532	21	J. H. Timmerman, City Paymaster.....	Pay-roll of Engineers, etc., of Construction, fifteen days ending Apr. 15, 1896; received Apr. 15, 1896.....	702 38
2552	22	James D. Leary.....	Piles, etc.; received Apr. 1, 1896.....	553 00
2677	25	Hamilton Bank of New York City, assignee of J. C. Rodgers.....	On account of Contract Nos. 13690 and 13927, for constructing a public driveway, etc., in 12th Ward, bet. High Bridge and Dyckman st.; received Apr. 17, 1896.....	7,773 00
2812	May 1	William Scott.....	Ice; received Jan. 3, 1896.....	4 89
2813	"	F. H. D. Mason.....	Disbursements; received Apr. 17, 1896.....	9 50
2822	4	J. H. Timmerman, City Paymaster.....	Pay-roll of Engineers, etc., of Construction, fifteen days ending Apr. 30, 1896; received May 1, 1896.....	741 38
2875	6	Theo. F. Tone.....	Coal; received Mar. 4, 1896.....	8 50
3062	8	Keuffel & Esser Co.....	Wax crayons, etc.; received March 4, 1896.....	18 00
3164	18	Consolidated Gas Co. of New York.....	Gas; received Apr. 10, 1896.....	6 75
3173	19	J. H. Timmerman, City Paymaster.....	Pay-roll of Engineers, etc., of Construction, fifteen days ending May 15, 1896; received May 8, 1896.....	670 36
3534	29	Hamilton Bank of New York City, assignee of J. C. Rodgers.....	On account of Contract Nos. 13690 and 13927, for constructing a public driveway, etc., in 12th Ward, bet. High Bridge and Dyckman st.; received May 14, 1896.....	2,711 20
3620	June 2	J. H. Timmerman, City Paymaster.....	Pay-roll of Engineers, etc., of Construction, sixteen days ending May 31, 1896; received June 1, 1896.....	710 35
3754	8	James D. Leary.....	Removing cribwork, etc.; received May 14, 1896.....	975 00
3977	18	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., fifteen days ending June 15, 1896; received June 17, 1896.....	697 80
4147	24	F. W. Devoe & C. T. Raynolds Co.....	Detail paper, etc.; received May 14, 1896.....	21 94
4205	26	Hamilton Bank of New York City, assignee of J. C. Rodgers.....	On account of Contract Nos. 13690 and 13927, for constructing a public driveway, etc., in 12th Ward, bet. High Bridge and Dyckman st.; received June 12, 1896.....	5,116 00
Total.....				\$53,903 28

Pelham Bay Park—Macadamizing Roads.

2500	Apr. 17	J. H. Timmerman, City Paymaster.....	(Chap. 417, Laws of 1892; chap. 609, Laws of 1895.) Pay-roll of Engineer, etc., of Construction, fifteen days ending Apr. 15, 1896; received Apr. 15, 1896.....	\$49 59
2831	May 4	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., fifteen days ending Apr. 30, 1896; received May 2, 1896.....	50 00
2869	5	J. H. Timmerman, City Paymaster.....	Pay-roll of Engineer, etc., of Construction, fifteen days ending Apr. 30, 1896; received May 1, 1896.....	49 34
3170	19	J. H. Timmerman, City Paymaster.....	Pay-roll of Engineer, etc., of Construction, fifteen days ending May 15, 1896; received May 18, 1896.....	104 84
3223	20	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., sixteen days ending May 15, 1896; received May 18, 1896.....	48 38
3625	June 3	J. H. Timmerman, City Paymaster.....	Pay-roll of Engineer, etc., of Construction, sixteen days ending May 31, 1896; received June 1, 1896.....	167 05
3652	"	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., fifteen days ending May 31, 1896; received June 2, 1896.....	51 61
3984	18	J. H. Timmerman, City Paymaster.....	Pay-roll of Engineer, etc., of Construction, fifteen days ending June 15, 1896; received June 17, 1896.....	67 83
3986	"	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., fifteen days ending June 15, 1896; received June 17, 1896.....	50 00
4057	19	DeWitt C. Bouker, Jr.....	On account of Contract No. 15222, for paving the Eastern Boulevard from southerly line of Pelham Bay Park to East Chester Bay; received May 21, 1896.....	11,830 00
Total.....				\$12,466 65

Police Department Fund—For Construction and Furnishing of a Police Station house, Prison and Stable in Charles Street.

3220	May 20	Treasurer of the Police Commissioners.....	(Chap. 350, Laws of 1892; chap. 490, Laws of 1895.) Amount of requisition dated Nov. 7, 1895, for payment of services of John Du Bois, Architect, rendered in connection with the designing and erect on of a station-house, lodging-house, etc., on Lots Nos. 133, 135 and 137 Charles st.; received May 18, 1896.....	\$1,500 00
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Repaving.

2548	Apr. 21	Barber Asphalt Paving Co.....	(Chap. 346, Laws of 1892.) On account of repairing security retained on Contract No. 9980, for paving, etc., Lexington ave., bet. 21st and 32d sts. (Matthew Taylor, contractor); received Feb. 28, 1896.....	\$873 56
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Repaving.

2286	Apr. 2	J. H. Timmerman, City Paymaster.....	(Chap. 475, Laws of 1895.) Pay-roll of Axemen, Bureau of Water Purveyor, week ending Mar. 28, 1896; received May 1, 1896.....	\$84 00
2357	9	J. H. Timmerman, City Paymaster.....	Pay-roll of Axemen, Bureau of Water Purveyor, week ending Apr. 4, 1896; received Apr. 7, 1896.....	84 00
2478	16	J. H. Timmerman, City Paymaster.....	Pay-roll of Axemen, Bureau of Water Purveyor, week ending Apr. 11, 1896; received Apr. 14, 1896.....	87 50
2508	18	Fruin-Bambrick Construction Co.....	Amount retained on Contract No. 15124, for paving, etc., Macdougall st., from Waverley pl. to Spring st., and Waverley pl., from 5th ave. to Macdougall st., to secure lien filed by John Gumbel; received Apr. 7, 1896.....	50 00
2594	23	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, etc., Bureau of Water Purveyor, week ending Apr. 18, 1896; received Apr. 21, 1896.....	180 25
2648	24	Stackpole & Brother.....	Level and Rod; received Mar. 18, 1895.....	154 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
2755	1896. Apr. 30	Merritt H. Smith	Services, Engineer in the inspection, etc., of repavement work, Apr. 1896; received Apr. 30, 1896	\$208 33	2474	1896. Apr. 16	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., Bureau of Streets and Roads, week ending Apr. 11, 1896; received Apr. 14, 1896	\$143 50
2769		J. H. Timmerman, City Paymaster	Pay-roll of Transmitters, etc., Bureau of Water Purveyor, Apr. 1896; received Apr. 30, 1896		2480	17	J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, Bureau of Water Purveyor, week ending Apr. 11, 1896; received Apr. 14, 1896	108 50
		Dennis Farrell	Services, Transmitter	\$125 00	2561	22	Thomas Cunningham	Restoring pavement; received Jan. 27, 1896	673 50
		Julius V. Klein	" Draughtsman	125 00	2562			received Mar. 11, 1896	10 00
		L. L. C. Bartlett	" Leveler	100 00	2563		Warren Scharf Asphalt Paving Co.	Repairs to pavement; received Feb. 25, 1896	12 28
		Daniel B. Goodsell	" " "	100 00	2564		Warren Scharf Asphalt Paving Co.	Repairing pavement; received Mar. 2, 1896	21 49
		Joseph Agramonte	" Rodman	83 33	2565		Warren Scharf Asphalt Paving Co.	Renewing pavement; " 18, " "	25 34
		William D. Culver	" " "	83 33	2581		J. H. Timmerman, City Paymaster	Pay-roll of Pavers, etc., Bureau of Water Purveyor, week ending Apr. 18, 1896; received Apr. 21, 1896	2,570 25
		Gustave G. Steinacher	" " "	83 33	2595	23	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., Bureau of Streets and Roads, week ending Apr. 18, 1896; received Apr. 21, 1896	143 50
2785		J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, etc., Bureau of Water Purveyor, week ending Apr. 25, 1896; received Apr. 28, 1896	699 99	2596		J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, Bureau of Water Purveyor, week ending Apr. 18, 1896; received Apr. 21, 1896	105 00
2877	May 6	Merritt H. Smith	Disbursements; received Apr. 9, 1896	288 75	2625		Sicilian Asphalt Paving Co.	Relaying pavement; received Feb. 18, 1896	22 19
2911		J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, etc., Bureau of Water Purveyor, week ending May 21, 1896; received May 5, 1896	15 85	2649	24	Barber Asphalt Paving Co.	Renewing pavement; received Mar. 2, 1896	16 30
3107	14	J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, etc., Bureau of Water Purveyor, week ending May 9, 1896; received May 12, 1896	329 62	2650		Sicilian Asphalt Paving Co.	" " " " 18, " "	20 11
3256	21	J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, etc., Bureau of Water Purveyor, week ending May 16, 1896; received May 19, 1896	353 49	2651			" " " " 18, " "	447 59
3432	26	Merritt H. Smith	Disbursements; received May 6, 1896	334 50	2733	29	J. H. Timmerman, City Paymaster	Pay-roll of Pavers, etc., Bureau of Water Purveyor, week ending Apr. 25, 1896; received Apr. 28, 1896	2,557 12
3497	27	J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, etc., Bureau of Water Purveyor, week ending May 23, 1896; received May 26, 1896	17 32	2770	30	J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, etc., Bureau of Water Purveyor, Apr. 1896; received Apr. 30, 1896	
3541	29	Merritt H. Smith	Services, Engineer in the inspection, etc., of repavement work, May, 1896; received May 29, 1896	347 75			William F. Banham	Services, Clerk	\$150 00
3515		J. H. Timmerman, City Paymaster	Pay-roll of Transmitters, etc., Bureau of Water Purveyor, May, 1896; received May 29, 1896	208 33			Ferdinand E. Schussler	" Typewriter and Stenographer	75 00
		Dennis Farrell	Services, Transmitter	\$125 00			Arthur D. Prince	" Inspector	75 00
		Julius V. Klein	" Draughtsman	125 00			Frank P. Laut	" " "	75 00
		Daniel B. Goodsell	" Leveler	100 00			Charles F. Dolan	" " "	75 00
		L. L. C. Bartlett	" " "	100 00			Edward W. Libare	" " "	75 00
		Joseph Agramonte	" Rodman	83 33			George H. Casamajor	" " "	75 00
		William D. Culver	" " "	83 33			Justin O. Reynolds	" " "	75 00
		Gustave G. Steinacher	" " "	83 33			Charles E. Gregory	" " "	75 00
		Myron E. Evans	" Engineering Inspector	83 87					
		Luther E. Gregory	" " "	50 81					
		Oswald Jackson	" " "	41 13					
3686	June 4	J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, etc., Bureau of Water Purveyor, week ending May 30, 1896; received June 2, 1896	875 80	2774		J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, Bureau of Water Purveyor, week ending Apr. 25, 1896; received Apr. 28, 1896	108 50
3713	5	Barber Asphalt Paving Co.	On account of Contract No. 15257, for paving 16th st., from Broadway to 5th ave.; received May 15, 1896	311 37	2781		J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., Bureau of Streets and Roads, week ending Apr. 25, 1896; received Apr. 28, 1896	144 50
3714		Barber Asphalt Paving Co.	In full of Contract No. 15257 (less repaving security), for paving 16th st., from Broadway to 5th ave.; received May 2, 1896	3,720 50	2828	May 4	Barber Asphalt Paving Co.	Restoring pavement; received Jan. 30, 1896	162 35
3763	9	Dennis Farrell	Car-fare; received May 22, 1896	372 25	2878	6	J. H. Timmerman, City Paymaster	Pay-roll of Pavers, etc., Bureau of Water Purveyor, week ending May 2, 1896; received May 5, 1896	2,517 62
3764		California Asphalt Co.	On account of Contract No. 15548, for paving 71st st., from Central Park, West, to the Boulevard; received May 26, 1896	2 15	2879		J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, Bureau of Water Purveyor, week ending May 2, 1896; received May 5, 1896	105 00
3781	10	L. L. C. Bartlett	Car-fare; received May 14, 1896	11,515 00	2880		J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., Bureau of Streets and Roads, week ending May 2, 1896; received May 5, 1896	145 00
3782		W. D. Culver	" " " " 14, " "	8 60	3108	14	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., Bureau of Streets and Roads, week ending May 9, 1896; received May 12, 1896	143 31
3783		Samuel Coleman	" " " " 14, " "	8 55	3109		J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, Bureau of Water Purveyor, week ending May 9, 1896; received May 12, 1896	108 50
3784		John R. Kennedy	" " " " 14, " "	13 00	3122		J. H. Timmerman, City Paymaster	Pay-roll of Pavers, etc., Bureau of Water Purveyor, week ending May 9, 1896; received May 12, 1896	2,479 75
3785		H. W. McDonough	" " " " 14, " "	10 15	3229	21	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., Bureau of Streets and Roads, week ending May 16, 1896; received May 19, 1896	141 69
3786		Gustave G. Steinacher	" " " " 14, " "	8 75	3230		J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, etc., Bureau of Water Purveyor, week ending May 16, 1896; received May 19, 1896	105 00
3795		Warren Scharf Asphalt Paving Co.	On account of Contract No. 15243, for paving 9th st., from University pl. to Suyvesant st.; received June 1, 1896	10,850 00	3231		J. H. Timmerman, City Paymaster	Pay-roll of Pavers, etc., Bureau of Water Purveyor, week ending May 16, 1896; received May 19, 1896	1,992 25
3836	11	J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, etc., Bureau of Water Purveyor, week ending June 6, 1896; received June 9, 1896	4 90	3240		Barber Asphalt Paving Co.	Renewing pavement, etc.; received Mar. 18, 1896	43 68
3866	12	California Asphalt Co.	On account of Contract No. 15549, for paving 68th st., from Columbus to Amsterdam ave.; received June 3, 1896	3,619 00	3241		Warren Scharf Asphalt Paving Co.	" " " " 23, " "	124 91
3867		Thomas Deegan	Car-fare; received May 11, 1896	356 75	3242		Sandford & Stillman Co.	Restoring pavement, etc.; received Dec. 23, 1895	429 15
3887	13	Fruin-Bambrick Construction Co.	On account of Contract No. 15102, for paving Suffolk st., from Division to Houston st.; received June 1, 1896	343 69	3243			" " " " 16, " "	591 00
3951	18	J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, etc., Bureau of Water Purveyor, week ending June 13, 1896; received June 16, 1896	1,599 69	3415	25	Barber Asphalt Paving Co.	Renewing pavement, etc.; received June 6, 1895	72 00
4058	19	Fruin-Bambrick Construction Co.	In full of Contract No. 15102 (less repaving security), for paving Suffolk st., from Division to Houston st.; received June 1, 1896	20,265 00	3440	26	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., Bureau of Streets and Roads, week ending May 23, 1896; received May 26, 1896	140 00
4185	25	California Asphalt Co.	On account of Contract No. 15276, for paving 72d st., from 2d ave to Avenue A; received June 12, 1896	338 75	3447		J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, Bureau of Water Purveyor, week ending May 23, 1896; received May 26, 1896	105 00
4193		J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, etc., Bureau of Water Purveyor, week ending June 20, 1896; received June 24, 1896	10,178 00	3448		J. H. Timmerman, City Paymaster	Pay-roll of Pavers, etc., Bureau of Water Purveyor, week ending May 23, 1896; received May 26, 1896	2,146 75
4262	29	Fruin-Bambrick Construction Co.	On account of Contract No. 15103, for paving Pitt st., from Broome to Houston st.; received June 12, 1896	987 49	3512	29	J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, etc., Bureau of Water Purveyor, May, 1896; received May 29, 1896	
4310	30	J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, etc., Bureau of Water Purveyor, June, 1896; received June 30, 1896	208 33			William F. Banham	Services, Clerk	\$150 00
4313		Merritt H. Smith	Services, Engineer in the inspection, etc., of repavement work, etc., June, 1896; received June 30, 1896	\$73,639 71			Ferdinand E. Schussler	" Stenographer and Typewriter	75 00
							Arthur D. Prince	" Inspector	75 00
							Frank P. Laut	" " "	75 00
							Charles F. Dolan	" " "	75 00
							Edward W. Libare	" " "	75 00
							Justin O. Reynolds	" " "	75 00
							Charles E. Gregory	" " "	75 00
							George H. Casamajor	" " "	43 54
3955	June 18	James Quinn	(Chap. 516, Laws of 1894.) Repairing security retained on Contract No. 14768, for paving Avenue A, from north side of 59th st. to south side of 88th st.; received June 8, 1896	\$10,182 20	3654	June 4	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., Bureau of Streets and Roads, week ending May 30, 1896; received June 2, 1896	718 54
Repaving Roads, Streets and Avenues, Twenty-third and Twenty-fourth Wards (Willis Avenue).					3655		J. H. Timmerman, City Paymaster	Pay-roll of Pavers, etc., Bureau of Water Purveyor, week ending May 30, 1896; received June 2, 1896	1,628 87
			(Chap. 112, Laws of 1895.)		3687		J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, Bureau of Water Purveyor, week ending May 30, 1896; received June 2, 1896	105 00
2319	Apr. 6	J. H. Timmerman, City Paymaster	Pay-roll of Engineers, etc., under Commissioner of Street Improvements, 23d and 24th Wards, Mar., 1896; received Apr. 2, 1896	\$81 57	3807	11	J. H. Timmerman, City Paymaster	Pay-roll of Pavers, etc., Bureau of Water Purveyor, week ending June 6, 1896; received June 9, 1896	2,332 62
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.					3808		J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, Bureau of Water Purveyor, week ending June 6, 1896; received June 9, 1896	105 00
			(Chap. 112, Laws of 1895.)		3809		J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., Bureau of Streets and Roads, week ending June 6, 1896; received June 9, 1896	150 50
2863	May 5	J. H. Timmerman, City Paymaster	Pay-roll of Engineers, etc., under Commissioner of Street Improvements, 23d and 24th Wards, Apr., 1896; received May 1, 1896	\$42 16	3929	16	Sandford & Stillman Co.	Restoring pavements, etc.; received Dec. 16, 1895	673 95
3210	20	J. H. Timmerman, City Paymaster	Pay-roll of Inspectors under Commissioner of Street Improvements, 23d and 24th Wards, week ending May 14, 1896; received May 16, 1896	10 50	3930			received Jan. 21, 1896	375 40
3420	25	J. H. Timmerman, City Paymaster	Pay-roll of Inspectors under Commissioner of Street Improvements, 23d and 24th Wards, week ending May 21, 1896; received May 23, 1896	21 00	3942	18	J. H. Timmerman, City Paymaster	Pay-roll of Pavers, etc., Bureau of Water Purveyor, week ending June 13, 1896; received June 16, 1896	1,042 61
3629	June 3	J. H. Timmerman, City Paymaster	Pay-roll of Engineers, etc., under Commissioner of Street Improvements, 23d and 24th Wards, May, 1896; received June 1, 1896	36 51	3944		J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., Bureau of Streets and Roads, week ending June 13, 1896; received June 16, 1896	163 50
3699	5	J. H. Timmerman, City Paymaster	Pay-roll of Inspectors under Commissioner of Street Improvements, 23d and 24th Wards, week ending May 28, 1896; received June 1, 1896	24 50	3968		J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, Bureau of Water Purveyor, week ending June 13, 1896; received June 16, 1896	108 50
3753	8	J. H. Timmerman, City Paymaster	Pay-roll of Inspectors under Commissioner of Street Improvements, 23d and 24th Wards, week ending June 4, 1896; received June 6, 1896	42 00	4052	19	Sicilian Asphalt Paving Co.	Repairing pavement; received Mar. 18, 1895	40 72
3920	15	J. H. Timmerman, City Paymaster	Pay-roll of Inspectors under Commissioner of Street Improvements, 23d and 24th Wards, week ending June 11, 1896; received June 13, 1896	42 00	4119	24	Sandford & Stillman Co.	Restoring pavement; received Jan. 30, 1896	339 00
4104	22	J. H. Timmerman, City Paymaster	Pay-roll of Inspectors under Commissioner of Street Improvements, 23d and 24th Wards, week ending June 18, 1896; received June 20, 1896	42 00	4149			received Feb. 18, 1896	441 25
4292	30	J. H. Timmerman, City Paymaster	Pay-roll of Inspectors under Commissioner of Street Improvements, 23d and 24th Wards, week ending June 25, 1896; received June 27, 1896	42 00	4184	25	J. H. Timmerman, City Paymaster	Pay-roll of Pavers, etc., Bureau of Water Purveyor, week ending June 20, 1896; received June 23, 1896	1,933 00
4298		J. H. Timmerman, City Paymaster	Pay-roll of Engineers, etc., under Commissioner of Street Improvements, 23d and 24th Wards, June, 1896; received June 30, 1896	39 33	4192		J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, Bureau of Water Purveyor, week ending June 20, 1896; received June 23, 1896	105 00
			Total	\$342 00	4309	30	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., Bureau of Streets and Roads, week ending June 20, 1896; received June 23, 1896	140 00
Restoring and Repaving—Special Fund—Department of Public Works.							William F. Banham	Services, Clerk	\$150 00
			(Ordinance, August 3, 1880.)				Ferdinand E. Schussler	" Stenographer and Typewriter	75 00
2256	Apr. 1	Barber Asphalt Paving Co.	Restoring pavement; received Jan. 27, 1896	\$200 72	2326	Apr. 7	J. H. Timmerman, City Paymaster	Pay-roll of Employees under the Commissioner of Street Improvements, 23d and 24th Wards, week ending Apr. 2, 1896; received Apr. 6, 1896	\$36 99
2283	2	J. H. Timmerman, City Paymaster	Pay-roll of Pavers, etc., Bureau of Water Purveyor, week ending Mar. 28, 1896; received Mar. 31, 1896	1,710 12	2436	14	J. H. Timmerman, City Paymaster	Pay-roll of Employees under the Commissioner of Street Improvements, 23d and 24th Wards, week ending Apr. 9, 1896; received Apr. 11, 1896	145 43
2284		J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., Bureau of Streets and Roads, week ending Mar. 28, 1896; received Mar. 31, 1896	143 50	2518	20	J. H. Timmerman, City Paymaster	Pay-roll of Employees under the Commissioner of Street Improvements, 23d and 24th Wards, week ending Apr. 16, 1896; received Apr. 18, 1896	54 75
2285		J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, Bureau of Water Purveyor, week ending Mar. 28, 1896; received Mar. 31, 1896	105 00	2715	28	J. H. Timmerman, City Paymaster	Pay-roll of Employees under the Commissioner of Street Improvements, 23d and 24th Wards, week ending Apr. 23, 1896; received Apr. 25, 1896	9 75
2317	4	L. A. Fessenden	Amount overpaid to Department of Public Works on Permit No. 25577, for restoring pavement in front of premises southwest cor. Greenwich and Fulton sts.; received Mar. 17, 1896	20 00	2870	May 5	J. H. Timmerman, City Paymaster	Pay-roll of Employees under the Commissioner of Street Improvements, 23d and 24th Wards, week ending Apr. 30, 1896; received May 2, 1896	62 43
2350	9	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., Bureau of Streets and Roads, week ending Apr. 4, 1896; received Apr. 7, 1896	140 00	3093	11	J. H. Timmerman, City Paymaster	Pay-roll of Employees under the Commissioner of Street Improvements, 23d and 24th Wards, week ending May 7, 1896; received May 8, 1896	31 43
2351		J. H. Timmerman, City Paymaster	Pay-roll of Pavers, etc., Bureau of Water Purveyor, week ending Apr. 4, 1896; received Apr. 7, 1896	2,175 37	3205	19	J. H. Timmerman, City Paymaster	Pay-roll of Employees under the Commissioner of Street Improvements, 23d and 24th Wards, week ending May 14, 1896; received May 16, 1896	15 00
2352		J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, Bureau of Water Purveyor, week ending Apr. 4, 1896; received Apr. 7, 1896	105 00	3423	26	J. H. Timmerman, City Paymaster	Pay-roll of Employees under the Commissioner of Street Improvements, 23d and 24th Wards, week ending May 21, 1896; received May 23, 1896	58 44
2473	16	J. H. Timmerman, City Paymaster	Pay-roll of Pavers, etc., Bureau of Water Purveyor, week ending Apr. 11, 1896; received Apr. 14, 1896	1,446 62				Total	\$37,603 37
Restoring and Repaving—Special Fund—Twenty-third and Twenty-fourth Wards.					(Ordinance, August 3, 1880.)				
					2326	Apr. 7	J. H. Timmerman, City Paymaster	Pay-roll of Employees under the Commissioner of Street Improvements, 23d and 24th Wards, week ending Apr. 2, 1896; received Apr. 6, 1896	\$36 99
					2436	14	J. H. Timmerman, City Paymaster	Pay-roll of Employees under the Commissioner of Street Improvements, 23d and 24th Wards, week ending Apr. 9, 1896; received Apr. 11, 1896	145 43
					2518	20	J. H. Timmerman, City Paymaster	Pay-roll of Employees under the Commissioner of Street Improvements, 23d and 24th Wards, week ending Apr. 16, 1896; received Apr. 18, 1896	54 75
					2715	28	J. H. Timmerman, City Paymaster	Pay-roll of Employees under the Commissioner of Street Improvements, 23d and 24th Wards, week ending Apr. 23, 1896; received Apr. 25, 1896	9 75
					2870	May 5	J. H. Timmerman, City Paymaster	Pay-roll of Employees under the Commissioner of Street Improvements, 23d and 24th Wards, week ending Apr. 30, 1896; received May 2, 1896	62 43
					3093	11	J. H. Timmerman, City Paymaster	Pay-roll of Employees under the Commissioner of Street	

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
3619	1896. June 2	J. H. Timmerman, City Paymaster.	Pay-roll of Employees under the Commissioner of Street Improvements, 23d and 24th Wards, week ending May 28, 1896; received June 1, 1896.	\$37 80
3758	9	J. H. Timmerman, City Paymaster.	Pay-roll of Employees under the Commissioner of Street Improvements, 23d and 24th Wards, week ending June 4, 1896; received June 6, 1896.	34 99
3917	15	J. H. Timmerman, City Paymaster.	Pay-roll of Employees under the Commissioner of Street Improvements, 23d and 24th Wards, week ending June 11, 1896; received June 13, 1896.	12 87
4101	22	J. H. Timmerman, City Paymaster.	Pay-roll of Employees under the Commissioner of Street Improvements, 23d and 24th Wards, week ending June 18, 1896; received June 20, 1896.	26 06
4283	30	J. H. Timmerman, City Paymaster.	Pay-roll of Employees under the Commissioner of Street Improvements, 23d and 24th Wards, week ending June 25, 1896; received June 27, 1896.	24 56
Total				\$550 50

Refunding Assessments Paid in Error.

2388	Apr. 11	Moffat Estate	(Sec. 123, New York City Consolidation Act of 1882.) Amount of Assessment No. 2493, overpaid in error, on Ward No. 813, 5th Ward for College pl. and Greenwich st. opening; received Mar. 20, 1896.	\$27 75
2730	29	Estate of R. Greacen	Amount of Assessments Nos. 56 and 265, for 11th ave. paving, etc., and 158th st. outlet sewer, etc., paid in error, on Ward No. 53, Farms Nos. 5 and 6, 12th Ward; received Apr. 23, 1896.	94 26
2731		William Smith	Amount of Assessment No. 1002, for Webster ave. sewer, paid in error, on Ward No. 39, Block 1213, 24th Ward; received Apr. 23, 1896.	9 25
2732		H. R. Willis	Amount of assessment, paid in error, on Lot No. 848, 24th Ward, for sidewalk repairs, Village of Wakefield; received Apr. 8, 1896.	7 00
3414	May 25	Daniel Hennessy	Assessment No. 3118, paid in error, on Ward No. 28, Block 388, 12th Ward, for Lexington ave. opening; received May 4, 1896.	120 90
3533	29	Willis D. Warfield, executor, estate of C. A. Van Cort, deceased.	Assessment No. 4491, paid in error, on Ward No. 74, Block 481, for Brook ave. sewer; received Apr. 29, 1896.	15 45
3894	June 13	James M. La Coste	Assessment No. 69, overpaid in error, on Ward No. 54, Blocks 1729 and 2311, 23d Ward, for 144th st. opening; received May 2, 1896.	73 61
3973	18	Magdalena Hoeland	Assessment No. 1, overpaid in error, on Ward No. 29, Block 1347, 23d Ward, for 163d st. regulating and paving; received May 4, 1896.	1 09
4053	19	W. E. Andrews	Assessment, paid in error, on Ward No. 64B, Block 1118, 24th Ward, for Tremont ave. opening; received May 19, 1896.	126 80
4054		C. F. Ramsdell	Assessment No. 6245, paid in error, for Brook ave. sewer; received May 18, 1896.	88 33
4063	20	Julia A. Bunting	Assessments Nos. 65, 66, 67 and 68, overpaid in error, on Ward Nos. 25, 26, 27 and 28, Block 1685, 23d Ward, for 146th st. regulating and grading; received May 28, 1896.	85 00
4187	25	P. Braender	Assessment No. 2107, overpaid in error, on Ward No. 30, Block 1088, 24th Ward, for Webster ave. sewer; received June 5, 1896.	21 52
4247	29	Marion P. Milligan	Assessment No. 56, overpaid in error, on Farm No. 55, Ward No. 788, 12th Ward, for 173d st. opening; received May 22, 1896.	50 33
Total				\$721 29

Refunding Taxes Paid in Error.

2341	Apr. 8	Catherine F. Wetmore	(Sec. 123, New York City Consolidation Act of 1882.) Taxes for 1891, paid in error, on Ward No. 61, Block 58, 12th Ward; received Apr. 6, 1896.	\$365 75
2387		Peter Doelger	Taxes for 1895, paid in error, on Lot No. 1612, Block 1312, Section 5; received Mar. 20, 1896.	94 59
2401	13	Peter T. Radiker	Taxes for 1890, paid in error, on Ward No. 47, Block 264, 22d Ward; received Mar. 24, 1896.	177 30
2583	23	Helen J. Allcot	Taxes for 1895, paid in error, on Ward No. 9, Block 1516, 24th Ward; received Apr. 8, 1896.	7 79
2584		Wallace C. Andrews	Taxes for 1894, paid in error, on Ward No. 68, Block 452, 10th Ward; received Apr. 8, 1896.	450 00
2585		Caroline W. Baldwin	Taxes for 1874 to 1895, paid in error, on Lot No. 19, Block 862, Section 3, formerly Ward No. 1522, 21st Ward; received Apr. 8, 1896.	223 69
2586		Estate of Wilhelm Klumpf.	Taxes for 1895, paid in error, on Lots Nos. 57, 58 and 59, Block 973, Section 3, transferred to and overpaying Lots Nos. 57, 58 and 59, Block 974, Section 3; received Apr. 13, 1896.	37 95
2587		Wilson Bros. Woodenware and Toy Co.	Taxes for 1890 to 1894, paid in error, on personal estate at No. 119 Chambers st.; received Apr. 8, 1896.	54 66
2645	24	Florence Cecil Flynn	Taxes for 1895, overpaid in error, on Ward No. 27, Block 258, 22d Ward; received Apr. 2, 1896.	94 78
2726	29	A. E. Douglas	Taxes for 1895, paid in error, on personal estate at No. 9 East 54th st.; received Apr. 23, 1896.	9 45
2727		Henry W. Hartmann	Taxes for 1893, paid in error, on Ward No. 35, Block 197, 22d Ward; received Apr. 23, 1896.	29 75
2728		Julius L. Lehner	Taxes for 1895, overpaid in error, on personal estate (German Exchange Bank shares); received Apr. 23, 1896.	1 03
2729		James Mooney	Taxes for 1894, paid in error, on Ward No. 350, 5th Ward; received Apr. 23, 1896.	447 90
3134	May 15	Adolph Jaeger	Taxes for 1895, paid in error, on Ward No. 49, Block 1563, Section 5, transferred to and overpaying Ward No. 4512, Block 1583, Section 5; received Apr. 18, 1896.	9 47
3135		Estate of John Eichler	Taxes for 1894, paid in error, on Ward No. 75, Block 1283, 23d Ward; received Apr. 29, 1896.	31 97
3433	26	Abe Hirsh & Bro.	Taxes for 1895, paid in error, on personal property at No. 433 Broadway; received May 20, 1896.	9 55
3434		Emma C. Plumley	Taxes for 1894, paid in error, on Ward No. 56, Block 1148, 12th Ward; received Apr. 29, 1896.	71 02
3463	27	W. B. Lawrence	Taxes for 1894, paid in error, on Ward No. 1352, 5th Ward; received May 4, 1896.	270 85
3464		Francis W. Leggett, trustee, estate of William H. Leggett, deceased.	Taxes for 1884, paid in error, on Ward No. 74, Block 530, 19th Ward; received Apr. 30, 1896.	277 61
3532	29	Isaac Walker	Taxes for 1895, paid in error, on Ward No. 65, Block 869, Section 3, transferred to and overpaying tax on Ward No. 66, Block 869, Section 3; received Apr. 30, 1896.	37 83
3560	June 1	Mary Trolan	Taxes for 1895, paid in error, on Ward No. 23, Block 601, Section 3, transferred to and overpaying tax on Ward No. 24, Block 621, Section 3; received Apr. 29, 1896.	66 50
3675	4	Sarah O'Brien	Taxes for 1889, 1891, 1892, 1893 and 1894, paid in error, on Ward No. 55, Block 1719, 23d Ward; received Apr. 30, 1896.	44 21
3902	15	William F. Clausen, executor, estate of Maria Otersen, deceased.	Taxes for 1895, paid in error on Ward No. 10, Block 773, Section 3, transferred to and overpaying taxes on Ward No. 10, Block 774, Section 3; received May 2, 1896.	37 82
3974	18	American Writing Machine Co.	Taxes for 1893, paid in error, on personal estate; received May 7, 1896.	69 51
3975		German American Title Co.	Taxes for 1892, paid in error, on Ward No. 94C, 24th Ward, Block 1093; received May 8, 1896.	15 00
3976		Frank Schaeffer	Taxes for 1894, paid in error, on twenty shares of German Exchange Bank Stock; received June 9, 1896.	112 05
4098	22	American Express Co.	Taxes for 1895, paid in error, on Ward No. 2, Block 1021, 24th Ward; received May 9, 1896.	11 38
4099		Isaac Haft	Taxes for 1895, paid in error, on Ward No. 22, Block 131, 22d Ward, transferred to and overpaying tax on Ward No. 2212, Block 131, 22d Ward; received May 9, 1896.	28 42
4188	25	Giovanni Badaricco	Taxes for 1894, paid in error, on Ward No. 30, Block 331, 12th Ward; received June 5, 1896.	8 95
4189		Henry Weil	Taxes for 1884, paid in error, on Ward No. 4528, 16th Ward; received May 18, 1896.	89 53
4218	26	Mutual Life Insurance Co.	Taxes for 1894, paid in error, on Ward No. 55, Block 824, 12th Ward; received June 5, 1896.	256 95
4248	29	Arthur C. Todd	Taxes for 1895, paid in error, on Lot No. 27, Block 1304, Section 5, transferred to and overpaying tax on Lot No. 2612, Block 1304, Section 5; received June 5, 1896.	9 49
Total				\$3,452 75

Resurfacing Walks in Parks South of Fifty-ninth Street, etc.

2376	Apr. 10	T. Hugh Boorman	(Chap. 11, Laws of 1894.) Rock asphalt; received Dec. 12, 1895.	\$329 98
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Rapid Transit Fund No. 2.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
2438	1896. Apr. 14	J. H. Timmerman, City Paymaster. Lewis L. Delafield. James Nolan	(Chap. 4, Laws of 1891; chap. 752, Laws of 1894.) Pay-roll of Employees in office of Rapid Transit Commissioners, Mar. 1896; received Apr. 10, 1896: Services, Secretary..... \$208 33 " Messenger..... 60 00	\$268 33 3,738 78
2458	16	William Barclay Parsons	Disbursements for months of Oct. and Nov., 1895; received Mar. 13, 1896.	2,500 00
2459		"	Professional services, Chief Engineer, from Jan. 1 to Apr. 1, 1896; received Apr. 10, 1896.	5,000 00
2492	17	Tracy, Bordman & Platt and Parsons, Shepard & Ogden.	Fees and disbursements, Counsel, from Jan. 1 to Apr. 1, 1896; received Apr. 10, 1896.	9,303 91
2507	18	Tracy, Bordman & Platt and Parsons, Shepard & Ogden.	Rent of offices in Home Life Insurance Co. Building, 9th floor, N. S. 901 to 903, quarter ending Feb. 1, 1896; received Mar. 13, 1896.	500 00
2560	22	Home Life Insurance Co.	Disbursements; received Apr. 16, 1896.	2,497 58
2915	May 7	William Barclay Parsons	Telephone rental; " 10, " " " "	20 00
3160	18	Metro-politan Telephone and Telegraph Co.	Disbursements; received May 11, 1896.	257 30
3645	June 3	William Barclay Parsons	Total	\$24,085 90

Riverside Avenue Widening Fund.

3646	June 3	George E. McLaughlin	(Chapter 54, Laws of 1892.) Award No. 20, in the matter of widening Riverside ave., bet. 127th st. and Claremont pl., 12th Ward; received May 16, 1896.	\$940 00
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Riverside Park and Drive—Completion of Construction—Retaining-wall Along the Westerly Side.

2314	Apr. 4	J. H. Timmerman, City Paymaster.	(Chap. 74, Laws of 1894.) Pay-roll of Engineer, etc., of Construction, sixteen days ending Mar. 31, 1896; received Apr. 2, 1896.	\$150 85
2498	17	J. H. Timmerman, City Paymaster.	Pay-roll of Engineer, etc., of Construction, fifteen days ending Apr. 15, 1896; received Apr. 15, 1896.	3 50
3212	May 20	Hamilton Bank of New York City, assignee of Andrew McMillan & Co., assignee of Andrew McMillan	In full of Contract No. 14814, for construction of retaining-wall, etc., on westerly line of Riverside Park, bet. 90th and 104th sts.; received Apr. 17, 1896.	14,604 41
3225		J. H. Timmerman, City Paymaster	Pay-roll of Laborers, fifteen days ending May 15, 1896; received May 18, 1896.	22 58
Total				\$14,781 34

Riverside Park and Drive—Completion of Construction, Grading and Construction of Drainage and Walks.

2313	Apr. 4	J. H. Timmerman, City Paymaster.	(Chap. 74, Laws of 1894, amended by chap. 120, Laws of 1895.) Pay-roll of Engineer, etc., of Construction, sixteen days ending Mar. 31, 1896; received Apr. 2, 1896.	\$210 75
2497	17	J. H. Timmerman, City Paymaster.	Pay-roll of Engineer, etc., of Construction, fifteen days ending Apr. 15, 1896; received Apr. 15, 1896.	342 96
2634	23	F. H. D. Mason	Disbursements; received Mar. 23, 1896.	3 20
2676	25	J. H. Timmerman, City Paymaster	Supplementary pay-roll of Laborers, etc., fifteen days ending Apr. 15, 1896; received Apr. 22, 1896.	33 33
2829	May 4	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., fifteen days ending Apr. 30, 1896; received May 2, 1896.	50 00
2867	5	J. H. Timmerman, City Paymaster	Pay-roll of Engineer, etc., of Construction, fifteen days ending Apr. 30, 1896; received May 1, 1896.	375 34
2918		F. E. Brandis' Sons & Co.	Repairing level; received Apr. 17, 1896.	17 75
3060	8	Keuffel & Esser Co.	Drawing materials; received Mar. 4, 1896.	8 75
3169	10	J. H. Timmerman, City Paymaster	Pay-roll of Engineer, etc., of Construction, fifteen days ending May 15, 1896; received May 18, 1896.	403 98
3178		Sooy-Smith & Co.	Sinking pits, etc.; received Feb. 25, 1896.	478 42
3224	20	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., fifteen days ending May 15, 1896; received May 18, 1896.	48 38
3622	June 3	J. H. Timmerman, City Paymaster	Pay-roll of Engineer, etc., of Construction, sixteen days ending May 31, 1896; received June 1, 1896.	457 01
3653		J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., sixteen days ending May 31, 1896; received June 2, 1896.	51 61
3983	18	J. H. Timmerman, City Paymaster	Pay-roll of Engineer, etc., of Construction, fifteen days ending June 15, 1896; received June 17, 1896.	496 68
3985		J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., fifteen days ending June 15, 1896; received June 17, 1896.	50 00
4056	19	Warren-Scharf Asphalt Paving Co.	On account of Contract No. 15319, for the construction and improvement of Riverside Park, bet. 79th and 96th sts.; received June 12, 1896.	5,252 23
Total				\$8,310 39

Revenue Bonds of 1895.

2626	Apr. 23	Commissioners of the Sinking Fund (for Interest Fund)	(Sec. 154, New York City Consolidation Act of 1882.) Redemption of Bond No. 139, payable on or after Oct. 1, 1895, called for payment on Apr. 24, 1896; received Apr. 22, 1896.	\$250,000 00
3417	May 25	Commissioners of the Sinking Fund (for Interest Fund)	Redemption of Bond No. 136, payable on or after Oct. 1, 1895, called for payment on May 28, 1896; received May 28, 1896.	250,000 00
Total				\$500,000 00

Revenue Bond Fund—For Judgments.

3757	June 8	Joseph Gallo, or Masten & Nichols, attorneys.	(Sec. 159, New York City Consolidation Act of 1882.) Judgment against The Mayor, etc., filed May 7, 1896, in the Supreme Court, for amount paid in advance, etc., for work beginning Sept. 12, 1892, as per agreement with the Department of Street Cleaning, for trimming scows, etc.; received May 28, 1896.	\$3,082 06
3759	9	Bouker Contracting Co., or Kellogg, Rose & Smith attorneys.	Judgment against The Mayor, etc., filed May 10, 1896, in the Supreme Court, for damages to Scow No. 33, caused by collision with steam tug "Municipal" at 38th st. dump in April, 1893, and damages to Scow No. 42 by getting adrift from Gravesend Bay stake boat on April 21, 1893; received May 28, 1896.	931 95
3762		New York News Publishing Co., or Myer J. Stein, attorney.	Judgment against The Mayor, etc., filed June 3, 1896, in the Supreme Court, for balance due on bill for advertising the Official Canvass in the New York Daily News for election held Nov. 3, 1891; received June 8, 1896.	303 55
3821	11	Maggie Fox, or Carpenter & Roderick, attorneys.	Judgment against The Mayor, etc., and the City of Brooklyn, filed June 27, 1895, in the Supreme Court, for damages for personal injuries sustained while alighting from a Brooklyn Bridge car on Jan. 24, 1890; received June 9, 1896.	1,920 67
3822		Maggie Fox, or George W. Roderick, attorney.	Judgment against The Mayor, etc., and the City of Brooklyn, filed May 28, 1896, in the Supreme Court, for costs upon appeal to the Appellate Division upon judgment, filed June 27, 1895, for damages for personal injuries sustained while alighting from a Brooklyn Bridge car on Jan. 24, 1890; received June 9, 1896.	40 32
3823		Norah Harrington, or Hatch & Wickes, attorneys.	Judgment against The Mayor, etc., filed May 9, 1895, in the Supreme Court, for damages for personal injuries by stumbling over a defective flagstone in the sidewalk of Prince and Marion sts., Dec. 14, 1893; received June 9, 1896.	650 00
3824		Sophia R. C. Furniss, or John C. Shaw, attorney	Judgment against The Mayor, etc., filed May 25, 1896, in the Supreme Court, for recovery of amount paid for assessment on Ward No. 52, Block 1143, for Boulevard sewers bet. 92d and 106th sts., confirmed Apr. 6, 1876; received June 1, 1896.	1,006 83
3892	13	Kate Ward, or Alexander B. Johnson, attorney and assignee.	Judgment against The Mayor, etc., filed May 4, 1896, in the Supreme Court, for overpayment of assessment on Ward No. 56, Block 474, for regulating, etc., Madison ave., from 86th to 99th st., confirmed Apr. 6, 1876; received May 27, 1896.	804 90
3921	16	Bronx Gas and Electric Co., or Atwater & Cruikshank, attorneys.	Interest on judgment against The Mayor, etc., filed May 21, 1896, in the Supreme Court, for electric lighting furnished in the territory formerly comprised within the limits of the Town of Westchester during Jan., 1896; received June 15, 1896.	16 66
3923		Robert Safford Newton, or Hoadly, Lauterbach & Johnson, attorneys.	Judgment against The Mayor, etc., filed June 12, 1896, in the Supreme Court for services as Medical Expert in the cases of The People against Jesse R. Gregory, convicted of manslaughter, and Michael McGowan, convicted of murder; received June 15, 1896.	1,495 00
3989	19	Lucius H. Nutting, or Olcott & Olcott, attorneys.	Judgment against The Mayor, etc., filed May 28, 1896, in the Supreme Court, for damages to property No. 53 West 97th street, caused by a break in the Croton water and sewer pipes in the said street, bet. Dec. 5, 1894, and on or about the middle of May, 1895; received June 17, 1896.	274 20
4015		General Electric Co., or Putney & Bishop, attorneys.	Costs in the action of The People ex rel. the General Electric Co. against Edward P. Larker, Joseph Blumenthal and John Whalen, as Commissioners of Taxes and Assessments, to vacate an assessment for 1894, payable in pursuance of an order of the Supreme Court, dated June 5, 1896; received June 17, 1896.	53 30

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
4035	1896. June 19	Joseph Wolf, or Edward Grosse, attorney.....	Costs, etc., on judgment against The Mayor, etc., filed Apr. 13, 1896, in the Supreme Court, for Architect's fees on purchases made in connection with the equipment, etc., of the north wing of the Metropolitan Museum of Art; received June 17, 1896.....	\$29 68
4036		Arthur C. Palmer.....	Services as Counsel for Martin Murphy, indicted for murder in the first degree, payable in pursuance of an order of the Supreme Court, Criminal Branch, filed June 10, 1896; received June 12, 1896.....	350 00
4037		George W. Fanning, Thomas M. Fanning, Jr., executors of William Fanning, deceased, or Joseph A. Flannery, attorney.....	Judgment against The Mayor, etc., filed June 2, 1896, in the Supreme Court, for recovery of amount paid for an assessment upon Ward Nos. 1, 2, 3 and 4, Block 1183, for Boulevard sewers bet. 106th and 153d sts., confirmed May 24, 1881; received June 16, 1896.....	982 71
4055		James W. Ridgway.....	Services as counsel for John Mitchell, indicted for murder in the first degree, payable in pursuance of an order of the Supreme Court, Criminal Branch, dated June 10, 1896; received June 19, 1896.....	250 00
4109	22	Bronx Gas and Electric Co., or Atwater and Cruikshank, attorneys.....	Costs in the mandamus proceeding of the Bronx Gas and Electric Co., against The Mayor, etc., payable in pursuance of an order of the Supreme Court dated June 9, 1896; received June 22, 1896.....	50 00
4139	23	Frederick D. Holbrook, or Nevi le & Neville, attorneys.....	Balance of judgment against The Mayor, etc., filed June 10, 1896, in the Supreme Court for services as Engineer, Department of Street Improvements, 23d and 24th Wards, from Oct. 1 to Nov. 20, 1895; received June 22, 1896.....	45 82
[4148	24	Virgilio Del Genovese, or Kellogg, Rose & Smith, attorneys.....	Judgment against The Mayor, etc., filed June 11, 1896, in the Supreme Court, for amount deducted for liquidated damages on Contract No. 9337, for sewer in 78th st., bet. Riverside and West End aves; received June 23, 1896.....	337 75
4186	25	Charles Albert Perkins, or Bailey & Perkins, attorneys.....	Judgment against The Mayor, etc., filed June 12, 1896, in the Supreme Court, for professional services as Special Counsel during Feb., Mar. and May, 1896, in the cases of The People vs. William S. Devery and others; received June 24, 1896.....	1,000 00
4194		Thomas W. Osborne, or Henry W. Unger, attorney.....	Judgment against The Mayor, etc., filed June 13, 1896, in the Supreme Court, for stenographic services in furnishing the District Attorney with a transcript of the testimony in the case of The People vs. Victor S. Flechter, Apr. 13, 1896; received June 23, 1896.....	1,125 00
4223	26	George W. Powers, or John C. Shaw, attorney.....	Judgment against The Mayor, etc., filed June 17, 1896, in the Supreme Court, for overpayment of assessment on Ward Nos. 7 and 58, Block 910, for sewers in Boulevard, from 96th to 100th st., etc., confirmed Aug. 14, 1878; received June 25, 1896.....	353 85
4232		Fannie A. Haven, guardian of John A. Palmer and Richard S. Palmer, minors, or John C. Shaw, attorney.....	Judgment against The Mayor, etc., filed June 19, 1896, in the Supreme Court, for recovery of amount paid for assessment on Ward Nos. 52 to 54, 57 and 58, Block 1147, for sewers in Boulevard, bet. 92d and 106th sts., confirmed May 24, 1881; received June 25, 1896.....	1,797 92
4265	29	Frank S. Beard, or Henry W. Unger, attorney.....	Judgment against The Mayor, etc., filed June 22, 1896, in the Supreme Court, for stenographic minutes of the trial of Mary Alice Almont Fleming, in the Court of General Sessions, from May 11 to 29, 1896; received June 27, 1896.....	1,194 50
4282	30	Lydia M. Dean, as executrix of the last will and testament of William M. Dean, deceased, or Blandy, Mooney & Shipman, attorneys.....	Balance of judgment against The Mayor, etc., filed May 4, 1896, in the Supreme Court, for salary of William M. Dean, as Superintendent of Street Improvements, Department of Public Works, from July 31, 1895, to Feb. 6, 1896; received June 29, 1896.....	323 96
4314		James F. Fitzpatrick, or Ambrose H. Purdy, attorney.....	Judgment against The Mayor, etc., filed June 23, 1896, in the Supreme Court, for services as Janitor of the Town Hall of the Village of Westchester, N. Y., from Mar. 1 to Sept. 1, 1895; received June 30, 1896.....	115 00
Total.....				\$18,536 23

Revenue Bond Fund—County Clerk's Office.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
2779	Apr. 30	J. H. Timmerman, City Paymaster.....	(Chap. 536, Laws of 1893.) Pay-roll of Clerks, County Clerk's Office, Apr., 1896; received Apr. 30, 1896.....	\$229 16
		Joseph J. Berry.....	Services, Chief Clerk.....	125 00
		John H. Conway.....	" " Index Clerk.....	108 33
		Charles P. Willis.....	" " ".....	104 16
		James A. Fogarty.....	" " ".....	104 16
3516	May 29	J. H. Timmerman, City Paymaster.....	Pay-roll of Clerks, County Clerk's Office, May, 1896; received May 29, 1896.....	\$229 16
		Joseph J. Berry.....	Services, Chief Clerk.....	125 00
		John H. Conway.....	" " Index Clerk.....	108 33
		Charles P. Willis.....	" " ".....	104 16
		James A. Fogarty.....	" " ".....	104 16
4280	June 30	J. H. Timmerman, City Paymaster.....	Pay-roll of Clerks, County Clerk's Office, June, 1896; received June 30, 1896.....	\$229 16
		Joseph J. Berry.....	Services, Chief Clerk.....	125 00
		John H. Conway.....	" " Index Clerk.....	108 33
		Charles P. Willis.....	" " ".....	104 16
		James A. Fogarty.....	" " ".....	104 16
Total.....				\$1,699 95

Revenue Bond Fund—Surveys, Maps, Plans and Profiles of the Grand Boulevard and Concourse and Transverse Roads.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
3100	May 14	Louis A. Risse.....	(Chap. 130, Laws of 1895.) Disbursements; received Apr. 20, 1896.....	\$26 52

Revenue Bond Fund—For Compilation of Arrears of Taxes and Assessments.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
2309	Apr. 4	John C. Taylor.....	(Chap. 536, Laws of 1893.) Services rendered temporarily as Compiler in Finance Department, from Mar. 4 to 31, 1896; received Apr. 3, 1896.....	\$72 00
2768	30	J. H. Timmerman, City Paymaster.....	Pay-roll of Clerks, Bureau of Arrears, Finance Department, Apr., 1896; received Apr. 30, 1896.....	\$100 00
		Edward J. Montague.....	Services, Clerk.....	100 00
		King Carlisle.....	" " ".....	100 00
		Robert J. Campbell.....	" " ".....	91 66
		Bernard J. Downing.....	" " ".....	91 66
		William C. Blaney.....	" " ".....	91 66
		D. Keenan.....	" " ".....	91 66
		William J. King.....	" " ".....	83 33
		John F. Mahoney.....	" " ".....	83 33
		James A. Birkett.....	" " ".....	83 33
		Franklin H. Eberle.....	" " ".....	83 33
		James H. Daly.....	" " ".....	83 33
		Charles Welde, Jr.....	" " ".....	83 33
2827	May 4	John C. Taylor.....	Services rendered temporarily as Compiler in Finance Department for month of Apr., 1896; received Apr. 30, 1896.....	78 00
3517	29	J. H. Timmerman, City Paymaster.....	Pay-roll of Clerks, Bureau of Arrears, Finance Department, May, 1896; received May 29, 1896.....	\$100 00
		Edward J. Montague.....	Services, Clerk.....	100 00
		King Carlisle.....	" " ".....	100 00
		Robert J. Campbell.....	" " ".....	91 66
		Bernard J. Downing.....	" " ".....	91 66
		William C. Blaney.....	" " ".....	91 66
		D. Keenan.....	" " ".....	91 66
		William J. King.....	" " ".....	83 33
		John F. Mahoney.....	" " ".....	83 33
		James A. Birkett.....	" " ".....	83 33
		Franklin H. Eberle.....	" " ".....	83 33
		James H. Daly.....	" " ".....	83 33
		Charles Welde, Jr.....	" " ".....	83 33
3543		John C. Taylor.....	Services rendered temporarily as Compiler in Finance Department for May, 1896; received May 29, 1896.....	75 00
4311	June 30	J. H. Timmerman, City Paymaster.....	Pay-roll of Clerks, Bureau of Arrears, Finance Department, June, 1896; received June 30, 1896.....	\$100 00
		Edward J. Montague.....	Services, Clerk.....	100 00
		King Carlisle.....	" " ".....	100 00
		Robert J. Campbell.....	" " ".....	91 66
		Matthew F. Donohue.....	" " ".....	91 66
		Bernard Downing.....	" " ".....	91 66
		William C. Blaney.....	" " ".....	91 66
		D. Keenan.....	" " ".....	91 66
		William J. King.....	" " ".....	83 33
		John F. Mahoney.....	" " ".....	83 33
		James A. Birkett.....	" " ".....	83 33

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
4311	1896. June 30	Franklin H. Eberle.....	Services, Clerk.....	\$83 33
		James H. Daly.....	" " ".....	83 33
		Charles Welde, Jr.....	" " ".....	83 33
		Julius Weber.....	" " ".....	83 33
Total.....				\$3,154 95

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

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
2342	Apr. 8	J. H. Timmerman, City Paymaster.....	(Chap. 535, Laws of 1893.) Pay-roll of Medical Inspectors, Mar., 1896; received Mar. 31, 1896.....	\$1,000 00
2887	May 7	J. H. Timmerman, City Paymaster.....	Pay-roll of Medical Inspectors, Apr., 1896; received May 5, 1896.....	1,000 00
3542	29	J. H. Timmerman, City Paymaster.....	Pay-roll of Medical Inspectors, May, 1896; received May 29, 1896.....	1,000 00
Total.....				\$3,000 00

Revenue Bond Fund—For Claim of John C. O'Brien for Services Rendered in Obtaining a Settlement of the Claim of the City of New York for the Department of Public Charities and Correction.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
3793	June 10	John C. O'Brien.....	(Chap. 777, Laws of 1895.) Claim of John C. O'Brien for services rendered in obtaining a settlement of the claim of the City of New York for the Department of Public Charities and Correction against the Commissioners of Emigration, for the support of pauper emigrants, as part consideration of the purchase of Ward's Island from the State of New York, under chapter 531, Laws of 1892, and chapter 528, Laws of 1893, as audited and allowed by resolution of the Board of Estimate and Apportionment, dated May 19, 1896; received June 1, 1896.....	\$20,000 00

Revenue Bond Fund—For Preparing and Fitting Up Rooms for Appellate Division of Supreme Court.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
2255	Apr. 1	Johnson Temperature Regulating Co.....	(Chap. 553, Laws of 1895.) Temperature regulation; received Feb. 8, 1896.....	\$952 00
2276	2	Smith Premier Typewriter Co.....	Typewriters, etc.; received Feb. 8, 1896.....	225 00
2291	3	Charles M. Piper, Jr.....	Services, Foreman of Masons, week ending Mar. 28, 1896; received Mar. 31, 1896.....	24 00
2674	24	Andrews Mfg. Co.....	Furniture, etc.; received Apr. 16, 1896.....	1,763 00
2675		W. & J. Sloane.....	Carpet, etc.; received Feb. 8, 1896.....	1,717 33
3133	May 15	Gillis & Geoghegan.....	Disconnecting, etc., valves; received Apr. 16, 1896.....	95 00
3082	June 4	Andrews Mfg. Co.....	Lounges, etc.; received May 11, 1896.....	404 00
3870	12	American Telephone Booth Co.....	Telephone booth; " 6, ".....	75 00
3871		J. Harper.....	Carpenter work; " 11, ".....	240 00
3895	13	Marvin Safe Co.....	Repairing safes, etc.; " 11, ".....	120 00
3990	19	".....	Moving safes; received Jan. 20, 1896.....	194 50
Total.....				\$5,869 83

Revenue Bond Fund—Supreme Court, County Court House.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
2345	Apr. 9	Charles M. Piper, Jr.....	(Chap. 553, Laws of 1895.) Services, Foreman of Masons, week ending Apr. 4, 1896; received Apr. 7, 1896.....	\$24 00
2346		J. J. Doody.....	Lettering signs, etc.; received Mar. 11, 1896.....	150 00
2491	17	Charles M. Piper, Jr.....	Services, Foreman of Masons, week ending Apr. 11, 1896; received Apr. 14, 1896.....	24 00
2511	18	Walter McFarland.....	Carpenter-work, etc.; received Mar. 24, 1896.....	1,270 00
2619	23	Charles M. Piper, Jr.....	Services, Foreman of Masons, week ending Apr. 18, 1896; received Apr. 21, 1896.....	24 00
2825	May 4	Montgomery & Pattison.....	Putting in gas pipe; received Apr. 16, 1896.....	60 00
2916	7	J. J. Doody.....	Lettering etc.; " 16, ".....	18 00
3148	16	Bloomington Bros.....	Window curtains, etc.; " 16, ".....	635 90
3161	18	George W. Lax & Bro.....	Window shades, etc.; " 16, ".....	180 00
3857	June 12	J. J. Doody.....	Painting, etc.; received May 11, 1896.....	200 00
3868		Henry Fey.....	Mason-work, etc.; " 11, ".....	12 00
3869		".....	Plastering, etc.; " 15, ".....	20 00
Total.....				\$2,617 90

Revenue Bond Fund—Bureau of the Public Administrator.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
3150	May 16	J. H. Timmerman, City Paymaster.....	(Chap. 195, Laws of 1896.) Supplementary pay-roll of Bureau of the Public Administrator, Apr., 1896; received May 6, 1896.....	\$166 67
		William M. Hoes.....	Services, Public Administrator.....	91 66
		Frank W. Arnold.....	" Assistant Public Administrator.....	91 66
3522	29	J. H. Timmerman, City Paymaster.....	Supplementary pay-roll of Bureau of the Public Administrator, May, 1896; received May 29, 1896.....	\$166 67
		William M. Hoes.....	Services, Public Administrator.....	91 66
		Frank W. Arnold.....	" Assistant Public Administrator.....	91 66
4279	June 30	J. H. Timmerman, City Paymaster.....	Supplementary pay-roll of Bureau of the Public Administrator, June, 1896; received June 30, 1896.....	\$166 67
		William M. Hoes.....	Services, Public Administrator.....	91 66
		Frank W. Arnold.....	" Assistant Public Administrator.....	91 66
Total.....				\$774 99

Sanitary Improvement—School-house Fund.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
2239	Apr. 1	James Curran Mfg. Co.....	(Chap. 458, Laws of 1884; chap. 432, Laws of 1893.) In full of Contract No. 15063, for heating apparatus for Grammar School Building No. 75, at No. 25 Norfolk st.; received Mar. 20, 1896.....	\$3,450 00
2240		Blake & Williams.....	In full of Contract No. 15060, for heating apparatus for Grammar School Building No. 14, at No. 225 East 27th st.; received Jan. 30, 1896.....	1,494 00
Total.....				\$4,944 00

School-house Fund, No. 2.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
2257	Apr. 1	Haney School Furniture Co.....	(Chap. 458, Laws of 1884.) In full of Contract No. 14444, for furniture (cherry), Item 3, for addition to Grammar School No. 54, north side of 104th st., near Amsterdam ave., 12th Ward, less amount retained for repairs and for an attachment, writs filed; received Nov. 11, 1895.....	\$112 66
2258		".....	On account of Contract No. 14444, for furniture (cherry), Item 3, for addition to Grammar School No. 54, north side of 104th st., near Amsterdam ave., 12th Ward; received May 11, 1895.....	450 00
2259		".....	On account of Contract No. 14444, for furniture (cherry), Item 3, for addition to Grammar School No. 54, north side of 104th st., near Amsterdam ave., 12th Ward; received May 20, 1895.....	900 00
2260		".....	On account of Contract No. 14443, for furniture (cherry), Item 3, for addition to Grammar School No. 25, north side of 4th st., bet. 1st and 2d aves., 17th Ward; received May 20, 1895.....	675 00
2261		".....	On account of Contract No. 14443, for furniture (cherry), Item 3, for addition to Grammar School No. 25, north side of 4th st., bet. 1st and 2d aves., 17th Ward; received May 25, 1895.....	675 00
2262		".....	In full of Contract No. 14443, for furniture (cherry), Item 3, for addition to Grammar School No. 25, north side of 4th st., bet. 1st and 2d aves., 17th Ward; received Nov. 7, 1895.....	478 66
2263		P. J. Walsh.....	In full of Contract No. 13340, for erecting a new school building at northeast cor. 81st st. and Avenue A; received Mar. 20, 1896.....	27,294 09
2292	3	Grand Rapids Seating Co.....	In full of Contract No. 14712, for furniture, Item 3, for Annex to Grammar School No. 87, 22d Ward; received Feb. 24, 1896.....	1,840 16
2293		J. H. Timmerman, City Paymaster.....	Pay-roll of Assistant Draughtsmen, Mar., 1896; received Apr. 2, 1896.....	1,637 13
2294		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, two weeks ending Mar. 28, 1896; received Apr. 2, 1896.....	325 50
2295		Andrews Mfg. Co.....	In full of Contract No. 14672, for furniture, Item 3, for new school building northeast cor. 81st st. and Avenue A, 19th Ward; received Mar. 24, 1896.....	594 00
2296		Richmond School Furniture Co.....	In full of Contract No. 15308, for furniture, Item 3, for new school building cor. 82d st. and West End ave., 22d Ward; received Mar. 20, 1896.....	882 00
2297		Richmond School Furniture Co.....	In full of Contract No. 15310, for furniture, Item 5, for new school building cor. 82d st. and West End ave., 22d Ward; received Mar. 20, 1896.....	1,191 00
2321	6	Thomas Mackellar.....	On account of award, Map No. 1, Ward No. 12, Block 1953, in the matter of acquiring title to certain lands on St. Nicholas ave., bet. 126th and 127th sts., 12th Ward, for a school site; received Mar. 21, 1896.....	23,000 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
2372	1896, Apr. 6	Thomas Mackellar.....	On account of award, Map No. 1, Ward No. 12, Block 1953, in the matter of acquiring title to certain lands on St. Nicholas ave., bet. 12th and 127th sts., 12th Ward, for a school site; received Mar. 21, 1896.....	\$23,000 00	2965	1896, May 7	New York Press Co. (Limited).....	Publishing notices, in the matter of acquiring title to certain lands on Moshulu Parkway, Briggs and Bainbridge aves., 24th Ward, for school site; received Jan. 15, 1896.....	\$240 00
2373	"	"	On account of award, Map No. 1, Ward No. 12, Block 1953, in the matter of acquiring title to certain lands on St. Nicholas ave., bet. 126th and 127th sts., 12th Ward, for a school site; received Mar. 21, 1896.....	36,000 00	2966	"	The World.....	Advertising notices, in the matter of acquiring title to certain lands on Moshulu Parkway, Briggs and Bainbridge aves., 24th Ward, for school site; received Jan. 15, 1896.....	189 00
2374	"	"	On account of award, Map No. 1, Ward No. 12, Block 1953, in the matter of acquiring title to certain lands on St. Nicholas ave., bet. 126th and 127th sts., 12th Ward, for a school site; received Mar. 21, 1896.....	34,000 00	2967	"	The Sun.....	Publishing notices, in the matter of acquiring title to certain lands on Moshulu Parkway, Briggs and Bainbridge aves., 24th Ward, for school site; received Jan. 15, 1896.....	552 00
2375	"	"	Balance of award, Map No. 1, Ward No. 12, Block 1953, in the matter of acquiring title to certain lands on St. Nicholas ave., bet. 126th and 127th sts., 12th Ward, for a school site; received Mar. 21, 1896.....	4,000 00	2968	"	Henry Hilton.....	Room rent, in the matter of acquiring title to certain lands on Moshulu Parkway, Briggs and Bainbridge aves., 24th Ward, for a school site; received Jan. 15, 1896.....	100 00
2376	8	Thomas Cockerill & Son....	Amount retained on Contract No. 14129, for erecting a new school building southwest cor. St. Nicholas ave. and West 17th st., pending repairs; received Apr. 2, 1896.....	100 00	2970	8	William R. Stewart, Lippard Stewart, and T. Oakley Rhinelander, as executors and trustees under the last will and testament of Julia Rhinelander, deceased.....	Award, Map No. 1, Ward Nos. 21, 22, 23 and 24, Block 1544, in the matter of acquiring title to certain lands northwest cor. 91st st. and 1st ave., 12th Ward, for a school site; received Mar. 20, 1896.....	33,500 00
2377	10	Haney School Furniture Co.	On account of Contract No. 14442, for furniture (cherry), Item 3, for addition to Grammar School No. 19, north side of 13th st., bet. 1st and 2d aves., 17th Ward; received May 6, 1896.....	1,100 00	2971	"	William Rhinelander.....	Award, Map No. 2, Ward Nos. 25 and 26, Block 1554, in the matter of acquiring title to certain lands northwest cor. 91st st. and 1st ave., 12th Ward, for a school site; received Mar. 20, 1896.....	17,500 00
2378	"	"	On account of Contract No. 14442, for furniture, Item 3 (cherry), for addition to Grammar School No. 19, north side of 13th st., bet. 1st and 2d aves., 17th Ward; received May 25, 1896.....	550 00	2972	"	Hugh R. Garden.....	Commissioner's fees, in the matter of acquiring title to certain lands northwest cor. 91st st. and 1st ave., 12th Ward, for a school site; received Mar. 18, 1896.....	170 00
2379	"	"	In full of Contract No. 14442, for furniture, Item 3 (cherry), for addition to Grammar School No. 19, north side of 13th st., bet. 1st and 2d aves., 17th Ward; received Nov. 7, 1895.....	604 97	2973	"	Richard A. Cunningham....	Commissioner's fees, in the matter of acquiring title to certain lands northwest cor. 91st st. and 1st ave., 12th Ward, for a school site; received Mar. 18, 1896.....	170 00
2380	11	T. G. Smith.....	Services, Appraiser, etc., in re school site, Moshulu parkway; received Mar. 12, 1896.....	50 00	2974	"	Charles D. Burrill.....	Commissioner's fees, in the matter of acquiring title to certain lands northwest cor. 91st st. and 1st ave., 12th Ward, for a school site; received Mar. 18, 1896.....	170 00
2443	14	Harry McNally.....	On account of Contract No. 14549, for the erection of a school building south side of 88th st., bet. 2d and 3d aves.; received Apr. 9, 1896.....	6,750 00	2975	"	Michael Fennelly.....	Services, Clerk to Commissioners of Estimate and Disbursements, in the matter of acquiring title to certain lands northwest cor. 91st st. and 1st ave., 12th Ward, for a school site; received Mar. 18, 1896.....	150 00
2452	15	Charles H. Griffin.....	Services, Clerk to Commissioners of Estimate and Disbursements, in the matter of acquiring title to certain lands on Moshulu parkway, Briggs and Bainbridge aves., 24th Ward, for a school site; received Jan. 15, 1896.....	390 00	2976	"	Francis W. Ford.....	Surveyor's fees, in the matter of acquiring title to certain lands northwest cor. 91st st. and 1st ave., 12th Ward, for a school site; received Mar. 18, 1896.....	15 00
2456	16	Chamberlain of the City of New York.....	Awards, Maps Nos. 2 and 5, part of Ward No. 25 and parts of Ward Nos. 22, 23, 24 and 25, respectively, Block 1693, in the matter of acquiring title to lands on St. Ann's ave., bet. 147th and 148th sts., 23d Ward, for a school site; received Mar. 3, 1896.....	17 50	2977	"	Tribune Association.....	Publishing notices, in the matter of acquiring title to certain lands northwest cor. 91st st. and 1st ave., 12th Ward, for a school site; received Mar. 18, 1896.....	348 00
2457	"	C. Roehr & Sons.....	In full of Contract No. 14892, for furniture, Item 1, for new school building at Fox, Simpson and 167th sts., 23d Ward; received Mar. 28, 1896.....	573 00	2978	"	Evening Post.....	Publishing notices, in the matter of acquiring title to certain lands northwest cor. 91st st. and 1st ave., 12th Ward, for a school site; received Mar. 18, 1896.....	171 00
2469	"	Andrews Mfg. Co.....	In full of Contract No. 14902, for furniture, Item 1, for new school building east side of Edgecombe ave., bet. 140th and 141st sts., 12th Ward, except \$100 retained for necessary repairs; received Mar. 27, 1896.....	833 00	2979	"	New York Press Co. (Limited).....	Publishing notices, in the matter of acquiring title to certain lands northwest cor. 91st st. and 1st ave., 12th Ward, for a school site; received Mar. 18, 1896.....	236 00
2470	"	"	In full of Contract No. 14906, for furniture, Item 2, for new school building at Fox, Simpson and 167th sts., 23d Ward; received Apr. 11, 1896.....	191 00	2980	"	Commercial Advertiser.....	Publishing notices, in the matter of acquiring title to certain lands northwest cor. 91st st. and 1st ave., 12th Ward, for a school site; received Mar. 18, 1896.....	488 00
2471	"	"	In full of Contract No. 14906, for furniture, Item 1, for annex to Grammar School No. 60, 23d Ward; received Mar. 24, 1896.....	333 00	2981	"	Lawrence Godkin.....	Commissioner's fees, in the matter of acquiring title to certain lands on St. Nicholas ave., 126th and 127th sts., 12th Ward, for a school site; received Mar. 18, 1896.....	220 00
2489	17	Hardman, Peck & Co.....	In full of Contract No. 15305, for supplying one piano for Primary School No. 33, 23d Ward; received Apr. 7, 1896.....	290 00	2982	"	Michael Coleman.....	Commissioner's fees, in the matter of acquiring title to certain lands on St. Nicholas ave., 126th and 127th sts., 12th Ward, for a school site; received Mar. 18, 1896.....	220 00
2490	"	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, two weeks ending Apr. 11, 1896; received Apr. 15, 1896.....	273 75	2983	"	Myer S. Isaacs.....	Commissioner's fees, in the matter of acquiring title to certain lands on St. Nicholas ave., 126th and 127th sts., 12th Ward, for a school site; received Mar. 18, 1896.....	220 00
2510	18	Grand Rapids Seating Co.	On account of Contract No. 14711, for furniture, Item 4, for addition to Grammar School No. 43, 12th Ward; received Mar. 30, 1896.....	900 00	2984	"	William E. Junker.....	Services, Clerk to Commissioners of Estimate and Disbursements, in the matter of acquiring title to certain lands on St. Nicholas ave., 126th and 127th sts., 12th Ward, for a school site; received Mar. 18, 1896.....	50 00
2520	20	Charles A. Berrian.....	Services, Appraiser, etc., in re school site, Moshulu parkway; received Mar. 12, 1896.....	100 00	2985	"	C. G. Pratt.....	Stenographer's fees, in the matter of acquiring title to certain lands on St. Nicholas ave., 126th and 127th sts., 12th Ward, for a school site; received Mar. 18, 1896.....	314 30
2533	21	Charles W. Tarbox.....	Services, Appraiser, etc., in the matter of acquiring title to lands on Moshulu parkway; received Mar. 12, 1896.....	100 00	2986	"	Francis W. Ford.....	Surveyor's fees, in the matter of acquiring title to certain lands on St. Nicholas ave., 126th and 127th sts., 12th Ward, for a school site; received Mar. 18, 1896.....	15 00
2535	"	Wood & Tolmie.....	On account of Contract No. 14708, for erection of new school building northeast cor. 119th st. and Madison ave.; received Apr. 10, 1896.....	15,000 00	2987	"	New York Press Co. (Limited).....	Publishing notices, in the matter of acquiring title to certain lands on St. Nicholas ave., 126th and 127th sts., 12th Ward, for a school site; received Mar. 18, 1896.....	811 00
2549	"	Hardman, Peck & Co.....	In full of Contract No. 15304, for three pianos for Grammar School No. 5, 12th Ward; received Apr. 13, 1896.....	840 00	2988	"	The Sun.....	Publishing notices, in the matter of acquiring title to certain lands on St. Nicholas ave., 126th and 127th sts., 12th Ward, for a school site; received Mar. 18, 1896.....	552 00
2550	"	Hardman, Peck & Co.....	In full of Contract No. 15306, for two new pianos supplied to Grammar School No. 10, 12th Ward; received Apr. 13, 1896.....	560 00	2989	"	New York News Publishing Co.....	Publishing notices, in the matter of acquiring title to certain lands on St. Nicholas ave., 126th and 127th sts., 12th Ward, for a school site; received Mar. 18, 1896.....	183 00
2557	22	Theodore Cooper.....	Borings, etc., school sites Anthony and Tremont aves. and Mount Hope pl.; received Jan. 30, 1896.....	286 00	2990	"	S. H. Mapes.....	Services, Appraiser, etc., in re school site, Moshulu Parkway; received Mar. 12, 1896.....	25 00
2558	"	William Anderson.....	Stenographer's fees, in the matter of acquiring title to certain lands northwest cor. 91st st. and 1st ave., 12th Ward, for a school site; received Mar. 18, 1896.....	52 10	2991	"	Bernard Mahon.....	Award, Map No. 1, Ward No., part of 16, in the matter of acquiring title to certain lands on northerly side of East 173d st., bet. 3d ave. and Crotona Park, 24th Ward, for a school site; received Mar. 21, 1896.....	10,900 00
2577	30	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, two weeks ending Apr. 25, 1896; received Apr. 28, 1896.....	271 50	2992	"	Bryan O'Hara.....	Commissioner's fees, in the matter of acquiring title to certain lands on northerly side of East 173d st., bet. 3d ave. and Crotona Park, 24th Ward, for a school site; received Mar. 18, 1896.....	210 00
2947	May 7	Chamberlain of the City of New York.....	Balance of award Map No. 2, Ward No. 40, Block 960 (after deducting taxes, etc.), in the matter of acquiring title to certain lands on Moshulu Parkway, Briggs and Bainbridge aves., 24th Ward, for school site; received Mar. 24, 1896.....	1,954 69	2993	"	Charles H. Griffin.....	Commissioner's fees, in the matter of acquiring title to certain lands on northerly side of East 173d st., bet. 3d ave. and Crotona Park, 24th Ward, for a school site; received Mar. 18, 1896.....	210 00
2948	"	Chamberlain of the City of New York.....	Award Map No. 4, Block 960, in the matter of acquiring title to certain lands on Moshulu Parkway, Briggs and Bainbridge aves., 24th Ward, for school site; received Mar. 24, 1896.....	630 00	2994	"	J. Edgar Leaycraft.....	Commissioner's fees, in the matter of acquiring title to certain lands on northerly side of East 173d st., bet. 3d ave. and Crotona Park, 24th Ward, for a school site; received Mar. 18, 1896.....	210 00
2949	"	Chamberlain of the City of New York.....	Award Map No. 5, Block 960, in the matter of acquiring title to certain lands on Moshulu Parkway, Briggs and Bainbridge aves., 24th Ward, for school site; received Mar. 24, 1896.....	150 00	2995	"	William E. Junker.....	Services, Clerk to Commissioners of Estimate and Disbursements, in the matter of acquiring title to certain lands on northerly side of East 173d st., bet. 3d ave. and Crotona Park, 24th Ward, for a school site; received Mar. 18, 1896.....	100 00
2950	"	Chamberlain of the City of New York.....	Award Map No. 6, Block 960, in the matter of acquiring title to certain lands on Moshulu Parkway, Briggs and Bainbridge aves., 24th Ward, for school site; received Mar. 24, 1896.....	150 00	2996	"	Anna R. Cooper.....	Stenographer's fees, in the matter of acquiring title to certain lands on northerly side of East 173d st., bet. 3d ave. and Crotona Park, 24th Ward, for a school site; received Mar. 18, 1896.....	222 66
2951	"	Chamberlain of the City of New York.....	Award Map No. 7, Block 960, in the matter of acquiring title to certain lands on Moshulu Parkway, Briggs and Bainbridge aves., 24th Ward, for school site; received Mar. 24, 1896.....	200 00	2997	"	Francis W. Ford.....	Surveyor's fees, in the matter of acquiring title to certain lands on northerly side of East 173d st., bet. 3d ave. and Crotona Park, 24th Ward, for a school site; received Mar. 18, 1896.....	15 00
2952	"	Chamberlain of the City of New York.....	Award Map No. 9, part of Ward No. 16, Block 960, in the matter of acquiring title to certain lands on Moshulu Parkway, Briggs and Bainbridge aves., 24th Ward, for school site; received Mar. 24, 1896.....	795 00	2998	"	New York Times Publishing Co.....	Publishing notices, etc., in the matter of acquiring title to certain lands on northerly side of East 173d st., bet. 3d ave. and Crotona Park, 24th Ward, for a school site; received Mar. 18, 1896.....	852 00
2953	"	Chamberlain of the City of New York.....	Award Map No. 10, part of Ward No. 16, Block 960, in the matter of acquiring title to certain lands on Moshulu Parkway, Briggs and Bainbridge aves., 24th Ward, for school site; received Mar. 24, 1896.....	684 00	2999	"	New York News Publishing Co.....	Publishing notices, etc., in the matter of acquiring title to certain lands on northerly side of East 173d st., bet. 3d ave. and Crotona Park, 24th Ward, for a school site; received Mar. 18, 1896.....	438 00
2954	"	Peter V. Bussing.....	Award Map No. 1, part of Ward No. 42, Block 960, in the matter of acquiring title to certain lands on Moshulu Parkway, Briggs and Bainbridge aves., 24th Ward, for school site; received Mar. 20, 1896.....	3,500 00	3000	"	New York Press Co. (Ltd.)..	Publishing notices, etc., in the matter of acquiring title to certain lands on northerly side of East 173d st., bet. 3d ave. and Crotona Park, 24th Ward, for a school site; received Mar. 18, 1896.....	236 00
2955	"	Annie Gutman.....	Award Map No. 3, part of Ward No. 14, Block 960, in the matter of acquiring title to certain lands on Moshulu Parkway, Briggs and Bainbridge aves., 24th Ward, for school site; received Mar. 20, 1896.....	250 00	3001	"	O. Rockefeller.....	On account of Contract No. 15443, for fitting-up the new manual training rooms, at Grammar School No. 85, on 138th and 139th sts. and Wills ave.; received Feb. 29, 1896.....	555 00
2956	"	Louis Etlinger.....	Award Map No. 11, part of Ward No. 19, Block 960, in the matter of acquiring title to certain lands on Moshulu Parkway, Briggs and Bainbridge aves., 24th Ward, for school site; received Mar. 20, 1896.....	700 00	3002	"	Nathan Fernbacher.....	Services, Expert in school sites proceedings, certain lands north side of 104th st., bet. Columbus and Amsterdam aves.; received Jan. 25, 1896.....	150 00
2957	"	G. De Witt Clocke, as executor of and trustee under the last will and testament of John M. Bors, deceased	Award Map No. 3, Ward No. 27, Block 960, in the matter of acquiring title to certain lands on Moshulu Parkway, Briggs and Bainbridge aves., 24th Ward, for school site; received Mar. 20, 1896.....	17,272 26	3003	"	Theodore Cooper.....	Examination of lot, etc.; received Apr. 2, 1896.....	211 25
2858	"	Collector of Assessments and Clerk of Arrears.....	Taxes, etc., deducted from award Map No. 2, Ward No. 40, Block 960, in the matter of acquiring title to certain lands on Moshulu Parkway, Briggs and Bainbridge aves., 24th Ward, for school site; received Mar. 24, 1896.....	11 03	3004	"	Blake & Williams.....	On account of Contract No. 15501, for heating, etc., apparatus for the building in course of erection at 88th st., bet. 2d and 3d aves.; received Mar. 31, 1896.....	3,350 00
2959	"	Pierre Van Buren Hoes....	Commissioner's fees, in the matter of acquiring title to certain lands on Moshulu Parkway, Briggs and Bainbridge aves., 24th Ward, for school site; received Jan. 15, 1896.....	410 00	3005	"	Andrews Mfg. Co.....	In full of Contract No. 14694, for furniture, Item 1, for addition to Grammar School No. 88, 11th Ward; received Apr. 11, 1896.....	538 00
2960	"	Alexander P. W. Kinnan....	Commissioner's fees, in the matter of acquiring title to certain lands on Moshulu Parkway, Briggs and Bainbridge aves., 24th Ward, for school site; received Jan. 15, 1896.....	410 00	3006	"	Keuffel & Esser Co.....	Papers, etc.; received Mar. 12, 1896.....	69 87
2961	"	Charles C. Marrin.....	Commissioner's fees, in the matter of acquiring title to certain lands on Moshulu Parkway, Briggs and Bainbridge aves., 24th Ward, for school site; received Jan. 15, 1896.....	380 00	3007	"	E. G. Soltmann.....	Prints, etc.; received Jan. 25, 1896.....	32 00
2962	"	Francis W. Ford.....	Surveyor's fees, in the matter of acquiring title to certain lands on Moshulu Parkway, Briggs and Bainbridge aves., 24th Ward, for school site; received Jan. 15, 1896.....	115 00	3008	"	"	Copies of plans, etc.; received Mar. 12, 1896.....	9 72
2963	"	Clarence Bonyng.....	Services, Stenographer, in the matter of acquiring title to certain lands on Moshulu Parkway, Briggs and Bainbridge aves., 24th Ward, for school site; received Jan. 15, 1896.....	353 95	3009	"	"	Copying plans, etc.; received Apr. 3, 1896.....	34 85
2964	"	New York News Publishing Co.....	Publishing notices, in the matter of acquiring title to certain lands on Moshulu Parkway, Briggs and Bainbridge aves., 24th Ward, for school site; received Jan. 15, 1896.....	444 00	3010	"	"	Copies of plans, Grammar School No. 16; received Apr. 15, 1896.....	13 00
					3063	"	J. H. Timmerman, City Paymaster.....	Pay-roll of Assistant Draughtsmen, Apr. 1896; received May 7, 1896.....	1,722 16
					3087	11	E. Rutler.....	On account of Contract No. 15089, for heating, etc., apparatus for new Grammar school building northeast corner 119th st. and Madison ave.; received Apr. 29, 1896.....	5,400 00
					3116	14	Favorite Desk and Seating Co.....	In full of Contract No. 14364, for furniture, Item 1, for addition to Grammar School No. 19, 17th Ward; received Apr. 23, 1896.....	600 00
					3145	16	Harry McNally.....	On account of Contract No. 14549, for erection of a school building, south side of 88th st., bet. 2d and 3d aves.; received May 14, 1896.....	7,250 00
					3204	19	Blake & Williams.....	On account of Contract No. 15501, for heating and ventilating apparatus for the building in course of erection at 88th st., bet. 2d and 3d aves.; received May 8, 1896.....	3,350 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
3216	1896. May 20	A. Lowenbein's Sons.....	In full of Contract No. 15482, for furniture, Item 2, for Grammar School No. 9, 22d Ward; received May 7, 1896.	\$679.00
3267	22	O. Rockefeller.....	In full of Contract No. 15443, for fitting-up the new manual training rooms at Grammar School No. 85, on 138th and 139th sts. and Willis ave.; received Apr. 6, 1896.	600 00
3281		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, weeks ending May 2, 1896; received May 7, 1896.	138 00
3416	25	Arthur H. Bussmann.....	Services, Assistant Draughtsman, from Apr. 27 to 30, 1896; received May 14, 1896.	6 67
3424	26	Charles L. Berge.....	On account of amount of purchase money for a certain piece or parcel of land situated on City Island, City, County and State of New York, known and described on a map of property belonging to the estate of Orrin Fordham, situated on City Island, dated West Farms, Apr. 2, 1867, on file in the Register's Office of Westchester County by the number three, situate on the south side of Fordham ave., etc., as per resolution of Board of Education, dated Dec. 27, 1895, and resolution of Board of Estimate and Apportionment, dated Jan. 17, 1896; received May 22, 1896.	2,575 00
3425		"	Balance of amount of purchase money for a certain piece or parcel of land situated on City Island, City, County and State of New York, known and described on a map of property belonging to the estate of Orrin Fordham, situated on City Island, dated West Farms, Apr. 2, 1867, on file in the Register's Office of Westchester County by the number three, situate on the south side of Fordham ave., etc., as per resolution of Board of Education, dated Dec. 27, 1895, and resolution of Board of Estimate and Apportionment, dated Jan. 17, 1896; received May 22, 1896.	1,925 00
3439		Leopold Hutter.....	Amount of purchase money for lot of land and premises known as No. 626 East 157th st., east side of Grammar School No. 62, as per resolution of Board of Education, dated June 5, 1895, and resolution of Board of Estimate and Apportionment, dated Aug. 1 and Jan. 31, 1896; received May 23, 1896.	5,000 00
3537	29	Blake & Williams.....	In full of Contract No. 15049, for heating apparatus, etc., for Grammar School Building No. 9, at 82d st. and West End ave.; received May 1, 1896.	6,762 00
3538		Andrews Mfg. Co.....	On account of Contract No. 15494 for Furniture, Item 1, for Grammar School No. 9, 22d Ward; received May 22, 1896.	900 00
3539		"	In full of Contract No. 14699 for Furniture, Item 1, for annex to Grammar School No. 4, 13th Ward; received May 22, 1896.	457 20
3540	June 1	Francis W. Ford.....	Surveying; received Apr. 2, 1896.	60 00
3562		Wood & Tolmie.....	Extra work in the erection of new building at 119th st. and Madison ave.; received May 4, 1896.	1,915 00
3563		"	Surveys; received Apr. 2, 1896.	2,342 60
3692	4	J. H. Timmerman, City Paymaster.....	Pay-roll of Assistant Draughtsmen, May, 1896; received June 2, 1896.	1,878 47
3693		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, four weeks ending May 30, 1896; received June 2, 1896.	606 00
3698		Otto Helmecke.....	Amount of purchase money for piece or parcel of land in the 23d Ward, known as Lot No. 6 on map, entitled Map of Property in the 23d Ward, belonging to the Estate of William Simpson, Deceased, dated Feb. 26, 1892, next south of Primary Department, Grammar School No. 66, as per resolution of Board of Education, dated Jan. 8, 1896, and Board of Estimate and Apportionment, Jan. 17, 1896; received June 3, 1896.	5,500 00
3715	5	Andrews School Furnishing Co.....	In full of Contract No. 14279, for Furniture, Item 1, for addition for Grammar School No. 25, 17th Ward; received May 22, 1896.	942 00
3756	8	Wood & Tolmie.....	On account of Contract No. 14708, for erection of a new school building, northeast cor. 119th st. and Madison ave.; received June 2, 1896.	15,000 00
3853	12	E. Rutzler.....	On account of Contract No. 15089, for heating, etc., apparatus for new grammar school building, northeast cor. 119th st. and Madison ave.; received June 2, 1896.	5,400 00
3865		Andrews Mfg. Co.....	In full of Contract No. 14505, for furniture, Item 1, for new school building, northeast cor. 1st ave. and 9th st., 17th Ward; received May 21, 1896.	983 00
3988	18	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, two weeks ending June 13, 1896; received June 17, 1896.	393 00
4082	22	Hardman, Peck & Co.....	In full of Contract No. 15399, for supplying new pianos for Grammar School No. 9, 22d Ward; received May 19, 1896.	580 00
4083		Grand Rapids Seating Co.....	On account of Contract No. 14711, for furniture, Item 4, addition to Grammar School No. 43, 12th Ward; received May 14, 1896.	900 00
4130	23	Charles A. Berrian.....	Services, Appraiser, 173d st., school site; received May 21, 1896.	100 00
4131		Charles W. Tarbox.....	Services, Appraiser, 173d st., school site; received May 21, 1896.	100 00
4132		Herbert C. Plass.....	Services, Appraiser, St. Nicholas ave., school site; received May 21, 1896.	250 00
4133		Leo Erlanger.....	Services, Appraiser, St. Nicholas ave., school site; received May 21, 1896.	250 00
4151	24	Blake & Williams.....	On account of Contract No. 15501, for heating and ventilating apparatus for building in course of erection at 88th st., bet. 2d and 3d aves.; received June 15, 1896.	3,350 00
4165		C. Petit C. Brun.....	Services, Clerk to Commissioners of Estimate in the matter of acquiring title to certain lands on East 149th st., bet. Beach and Union ayes., 23d Ward, for school site; received June 23, 1896.	190 60
4166		Joseph M. Schenck.....	Services, Clerk to Commissioners of Estimate and Disbursements in the matter of acquiring title to certain lands, northwest cor. Sheriff and Broome sts., 13th Ward, for a school site; received June 23, 1896.	275 00
4167		"	Services, Clerk to Commissioners of Estimate in the matter of acquiring title to certain lands, south side of 5th st., bet. Avenues C and D, 11th Ward, for a school site; received June 23, 1896.	100 00
4169		E. Rutzler.....	On account of Contract No. 15089, for heating and ventilating apparatus for new grammar school building, northeast cor. 119th st. and Madison ave.; received June 18, 1896.	5,400 00
4207	26	Wood & Tolmie.....	On account of Contract No. 14708, for erection of a new school building, northeast cor. 119th st. and Madison ave.; received June 22, 1896.	13,000 00
4219		New York Times Publishing Co.....	Publishing notices in the matter of acquiring title to certain lands on East 149th st., Beach and Union ayes., 23d Ward, for a school site; received June 25, 1896.	512 00
4233		Harry McNally.....	On account of Contract No. 14540, for the erection of a school building, south side of 88th st., bet. 2d and 3d ayes.; received June 20, 1896.	9,000 00
Total.....				\$396,990 30

Sheriff's Fees.

3195	May 19	Magnolia Metal Co.....	(Secs. 1 and 17, chap. 523, Laws of 1890.) Amount of fees paid to Sheriff in the matter of James Shanks vs. Magnolia Metal Company, refunded by order of the Supreme Court, entered Apr. 6, 1891; received May 14, 1896.	\$215 00
4110	June 23	Anson G. McCook, as Chamberlain.....	Amount of fees imposed by the Court of General Sessions, collected by Warden, City Prison, and by him paid over to Sheriff, pursuant to Sec. 1581 of Consolidation Act of 1882; received June 17, 1896.	4,348 00
Total.....				\$4,563 00

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

2737	Apr. 30	J. H. Timmerman, City Paymaster.....	(Chap. 319, Laws of 1893.) Pay-roll of Laborers, etc., seven days ending Apr. 25, 1896; received Apr. 28, 1896.	\$25 12
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Street Incumbrances—Department of Street Cleaning.

3564	June 1	H. B. Dallimore.....	(Chap. 269, Laws of 1892; chap. 697, Laws of 1894.) Remainder of money realized from sale of certain truck No. 6247, designated on account sale by Yard No. 2420, sold Apr. 25, 1896; received May 22, 1896.	\$9 30
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Street Improvement Fund, June 15, 1886—Public Works.

2266	Apr. 1	Robert E. Moss.....	(Chap. 680, Laws of 1886.) Survey for flagging 8th st., south side, bet. Boulevard and West End ave.; received Feb. 11, 1896.	\$17 36
2267		E. J. Schmitz.....	Surveys for fencing southeast cor. Madison ave. and 94th st.; received Feb. 24, 1896.	15 05
2268		William E. Dean, Jr.....	In full of Contract No. 15225 (less repairing security), for building culverts on 9th ave., bet. 201st st. and Kingsbridge rd.; received Mar. 18, 1896.	1,392 45

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
2288	1896. Apr. 2	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors in office of Engineer in Charge of Sewers, week ending Mar. 28, 1896; received Mar. 31, 1896:	
		Lawrence E. McArdle.....	Services, Inspector of Cement.....	\$24 00
		John A. Ginley.....	" Axeman.....	15 00
		Mark White.....	" ".....	10 25
		James H. McGloin.....	" ".....	15 00
		William H. McDonald.....	Inspector, Central Park, West, west side, bet. 62d and 70th sts.....	24 00
		George W. Areson.....	Inspector, alterations in 15th st., bet. 1st and 2d ayes.....	24 00
		John Boyle.....	Insp. ctor, alterations in 22d st., bet. 2d and 3d ayes.....	24 00
		John Kenny, Jr.....	Inspector, 1st ave., bet. 47th and 48th sts.....	24 00
		James W. Brockway.....	Inspector, Union Square, West, bet. 16th and 17th sts.....	24 00
		Lawrence F. Osborne.....	Inspector, Columbus ave., east side bet. 107th st. and Cathedral Parkway.....	24 00
		Thomas D. Hickey.....	Inspector, 114th st., bet. Amsterdam and Morningside ayes.....	24 00
		John Kenny.....	Inspector, Boulevard, east side, bet. 114th and 116th sts.....	24 00
		Elmer S. Van Aiken.....	Inspector, Convent ave., bet. 135th and 141st sts.....	24 00
		Frederick E. Waldron.....	Inspector, outlet sewer in 5th ave., bet. 138th and 140th sts.....	12 00
		William Phelan.....	Inspector, outlet sewer in 145th st., bet. Harlem river and 8th ave.....	20 00
		John Glendenning.....	Inspector, Boulevard Lafayette, bet. 158th st. and summit east.....	24 00
		Michael J. Clynes.....	Inspector, 179th st., bet. Amsterdam ave. and Kingsbridge rd.....	24 00
		James Devine.....	Inspector, 11th ave., both sides, bet. 186th and 187th sts.....	24 00
		William E. Brinckerhoff.....	Inspector, 185th st., bet. Kingsbridge rd. and Amsterdam ave.....	20 00
		Edwin B. Coursen.....	Inspector, 187th st., bet. Kingsbridge rd. and Amsterdam ave.....	24 00
		James Lyons.....	Inspector, 187th st., bet. Kingsbridge rd. and Amsterdam ave.....	20 00
		Thomas Quinn.....	Inspector, Naegle and 11th ayes., bet. Academy and 100th sts.....	24 00
		Charles H. Powers.....	Inspector, alterations in Central Park, West, bet. 90th and 91st sts.....	12 00
				\$494.25
2289		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors on Regulating, etc., in Bureau of Water Purveyor, week ending Mar. 28, 1896; received Mar. 28, 1896:	
		Henry Scriver.....	Regulating and grading Isham st., from Kingsbridge rd. to 10th ave.....	\$21 00
		Frederick G. Fay.....	Regulating and grading Academy st., from Seaman ave. to Harlem river.....	21 00
		John Lawrence.....	Regulating and grading Cooper st., from Academy to Isham st.....	21 00
		Benjamin F. Hannan.....	Regulating and grading Emerson st., from Seaman to Amsterdam ave.....	21 00
		Sylvester Bennett.....	Regulating and grading St. Nicholas terrace, from 127th to 130th st.....	21 00
		David Simmons.....	Regulating and grading Hawthorne st., from Seaman to Amsterdam ave.....	21 00
		Richard H. Treacy.....	Regulating and grading Ninth ave., from 201st st. to Kingsbridge rd.....	21 00
		Thomas Harris.....	Regulating and grading 108th st., from Columbus to Manhattan ave.....	21 00
		Henry T. Liebenau, Jr.....	Regulating and grading 111th st., from Boulevard to Riverside ave.....	21 00
		Robert V. Davis.....	Regulating and grading 112th st., from Riverside ave. to Boulevard.....	21 00
		Benjamin V. Fraser.....	Regulating and grading 180th st., from Amsterdam ave. to Kingsbridge rd.....	21 00
		Newton T. Colby.....	Regulating and grading 186th st., from Amsterdam to Wadsworth ave.....	21 00
		James A. Pierce.....	Regulating and grading 189th st., from Amsterdam to Wadsworth ave.....	21 00
				273.00
2306	3	Thomas Murray.....	On account of Contract No. 15293, for sewers in 179th st., bet. Amsterdam ave. and Kingsbridge rd.; received Mar. 23, 1896.	1,092 00
2358	9	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, etc., in office of Engineer in Charge of Sewers, week ending Apr. 4, 1896; received Apr. 7, 1896:	
		Lawrence E. McArdle.....	Services, Inspector of Cement.....	\$24 00
		John A. Ginley.....	" Axeman.....	15 00
		Mark White.....	" ".....	15 00
		James H. McGloin.....	" ".....	15 00
		William H. McDonald.....	Inspector, Central Park, West, west side, bet. 62d and 70th sts.....	24 00
		George W. Areson.....	Inspector, alterations in 15th st., bet. 1st and 2d ayes.....	24 00
		John Boyle.....	Inspector, alterations in 22d st., bet. 2d and 3d ayes.....	24 00
		John Kenny, Jr.....	Inspector, 1st ave., bet. 47th and 48th sts.....	24 00
		James W. Brockway.....	Inspector, Union Square, West, bet. 16th and 17th sts.....	24 00
		Lawrence F. Osborne.....	Inspector, Columbus ave., east side, bet. 107th st. and Cathedral parkway.....	24 00
		Thomas D. Hickey.....	Inspector, 114th st., bet. Amsterdam ave. and Morningside ave., West.....	24 00
		John Kenny.....	Inspector, Boulevard, bet. 114th and 116th sts.....	24 00
		Elmer S. Van Aiken.....	Inspector, Convent ave., bet. 135th and 141st sts.....	24 00
		Fred'k E. Waldron.....	Inspector, 5th ave., bet. 138th and 140th sts.....	24 00
		William Phelan.....	Inspector, outlet sewer in 148th st., bet. Harlem river and 8th ave.....	24 00
		John Glendenning.....	Inspector, Boulevard Lafayette, bet. 158th st. and summit north.....	24 00
		Michael J. Clynes.....	Inspector, 179th st., bet. Amsterdam ave. and Kingsbridge rd.....	24 00
		James Devine.....	Inspector, 11th ave., both sides, bet. 186th and 187th sts.....	24 00
		William E. Brinckerhoff.....	Inspector, 185th st., bet. Kingsbridge rd. and Audubon ave.....	24 00
		Edwin B. Coursen.....	Inspector, 187th st., bet. Kingsbridge rd. and Amsterdam ave.....	24 00
		James Lyons.....	Inspector, 187th st., bet. Kingsbridge rd. and Amsterdam ave.....	12 00
		Thomas Quinn.....	Inspector, Naegle and 11th ayes., bet. Academy and 100th sts.....	24 00
		Charles H. Powers.....	Inspector, alterations in Central Park, West, bet. 90th and 91st sts.....	24 00
				\$13 00
2359		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors on Regulating, etc., in Bureau of Water Purveyor, week ending Apr. 4, 1896; received Apr. 7, 1896:	
		Henry Scriver.....	Regulating and grading Isham st., from Kingsbridge rd. to 10th ave.....	\$21 00
		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
		David Simmons.....	Regulating and grading Hawthorne st., from Seaman to Amsterdam ave.....	21 00
		Sylvester Bennett.....	Regulating and grading St. Nicholas terrace, from 127th to 130th st.....	21 00
		Richard H. Treacy.....	Regulating and grading 9th ave., from 201st st. to Kingsbridge rd.....	21 00
		Thomas Harris.....	Regulating and grading 108th st., from Columbus to Manhattan ave.....	21 00
		Henry F. Liebenau, Jr.....	Regulating and grading 111th st., from Boulevard to Riverside Drive.....	17 50
		Robert V. Davis.....	Regulating and grading 112th st., from Riverside ave. to Boulevard.....	21 00
		Benjamin V. Fraser.....	Regulating and grading 180th st., from Amsterdam ave. to Kingsbridge rd.....	21 00
		Newton T. Colby.....	Regulating and grading 186th st., from Amsterdam to Wadsworth ave.....	21 00
		James A. Pierce.....	Regulating and grading 189th st., from Amsterdam to Wadsworth ave.....	21 00
				469 50
2362		Thomas Murray.....	On account of Contract No. 15231, for sewer on Convent ave., bet. 135th and 141st sts.; received Mar. 31, 1896.	1,393 00
2363		James Pollock.....	In full of Contract No. 14721 (less repairing security), for paving, etc., front st., from Whitehall to Roosevelt st.; received Mar. 18, 1896.	10,675 47
2364		Bernard Mahon, assignee of Terence A. Smith.....	In full of Contract No. 14655 (less repairing security), for sewer in Macomb's Dam rd., bet. 152d and 154th sts.; received Mar. 27, 1896.	4,735 51

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
2472	1896. Apr. 16	J. H. Timmerman, City Paymaster.	Pay-roll of Inspectors, etc., in office of Engineer in Charge of Sewers, week ending Apr. 11, 1896; received Apr. 14, 1896:		2600	1896. Apr. 23	Elmer S. Van Aiken.	Inspector, Convent ave., bet. 135th and 141st sts.	\$24 00
		Lawrence E. McArdle.	Services, Inspector of Cement.	\$24 00			Frederick E. Waldron.	Inspector, 5th ave., bet. 138th and 140th sts.	24 00
		John A. Ginley.	" Axeman	15 00			William Phelan.	Inspector, outlet sewer in 145th st., bet. Harlem river and 8th ave.	25 50
		Mark White.	" "	17 50			John Glendenning.	Inspector, Boulevard Lafayette, bet. 158th st. and summit north.	24 00
		James H. McGloin.	" "	15 00			Michael J. Clynes.	Inspector, 179th st., bet. Amsterdam ave. and Kingsbridge rd.	24 00
		William H. McDonald.	Inspector, Central Park, West, west side, bet. 62d and 7th sts.	24 00			James Devine.	Inspector, 11th ave. (both sides), bet. 186th and 187th sts.	24 00
		John Boyle.	Inspector, alterations in 22d st., bet. 2d and 3d aves.	24 00			William E. Brinckerhoff.	Inspector, 185th st., bet. Kingsbridge rd. and Audubon ave.	24 00
		John Kenny, Jr.	Inspector, 1st ave., bet. 47th and 48th sts.	24 00			Edwin D. Coursen.	Inspector, 187th st., bet. Kingsbridge rd. and Amsterdam ave.	24 00
		James W. Brockway.	Insp ctor, Union Square, West, bet. 16th and 17th sts.	22 00			James Lyons.	Inspector, 187th st., bet. Kingsbridge rd. and Amsterdam ave.	24 00
		Lawrence F. Osborne.	Inspector, Columbus ave., east side, bet. 107th st. and Cathedral parkway.	24 00			Thomas Quinn.	Inspector, Naegle and 11th aves., bet. Academy and 190th sts.	24 00
		Thomas D. Hickey.	Inspector, 114th st., bet. Amsterdam ave. and Morningside ave., West.	24 00			Charles H. Powers.	Inspector, alterations in Central Park, West, bet. 9th and 91st sts.	24 00
		John Kenny.	Inspector, Boulevard, east side, bet. 114th and 116th sts.	24 00			Patrick J. O'Grady.	Inspector, basins southeast cor. of Greenwich and Fulton st.	24 00
		Elmer S. Van Aiken.	Inspector, Convent ave., bet. 135th and 141st sts.	24 00					
		Frank E. Waldron.	Inspector, 5th ave., bet. 138th and 140th sts.	24 00					\$502 50
		William Phelan.	Inspector, outlet sewer in 145th st., bet. Harlem river and 8th ave.	24 00	2673	24	Thomas J. McLoughlin.	On account of Contract No. 15337, for regulating Isham st., from Kingsbridge rd. to 10th ave.; received Apr. 11, 1896.	1,094 80
		John Glendenning.	Inspector, Boulevard Lafayette, bet. 158th st. and summit north.	24 00	2693	25	George A. Wheeler.	Preliminary survey for paving 112th st., from Lenox to 7th ave.; received Mar. 3, 1896.	41 00
		Michael J. Clynes.	Inspector, 179th st., bet. Amsterdam ave. and Kingsbridge rd.	24 00	2694		"	Preliminary survey for paving 120th st., from Manhattan ave. to Morningside ave., East; received Mar. 23, 1896.	19 45
		James Devine.	Insp ctor, 11th ave. (both sides), bet. 186th and 187th sts.	24 00	2706	28	Matthew Cox.	Preliminary survey for paving 100th st., from Madison to 4th ave.; received Mar. 23, 1896.	21 67
		William E. Brinckerhoff.	Inspector, 185th st., bet. Kingsbridge rd. and Audubon ave.	24 00	2707		"	Preliminary survey for paving 95th st., from Madison to 4th ave.; received Mar. 23, 1896.	23 42
		Edwin B. Coursen.	Inspector, 187th st., bet. Kingsbridge rd. and Amsterdam ave.	24 00	2756	30	J. H. Timmerman, City Paymaster.	Pay-roll of Engineers, etc., in office of Engineer in Charge of Sewers, Apr., 1896; received Apr. 30, 1896:	
		James Lyons.	Inspector, 187th st., bet. Kingsbridge rd. and Amsterdam ave.	32 00			Horace Loomis.	Services, Engineer in Charge of Sewers.	\$200 00
		Thomas Quinn.	Inspector, Naegle and 11th aves., bet. Academy and 190th sts.	24 00			Edward F. Stephens.	" Assistant Engineer.	250 00
		Charles H. Powers.	Inspector, alterations in Central Park, West, bet. 9th and 91st sts.	24 00			Martin J. Browne.	" "	208 33
				\$509 50			John S. Routh.	" Clerk.	150 00
2481	17	J. H. Timmerman, City Paymaster.	Pay-roll of Inspector on New Pavements, under Contracts in Bureau of Water Purveyor, week ending Apr. 11, 1896; received Apr. 14, 1896:				Cowper J. Thorburn.	" Leveler.	125 00
		Joseph A. Reardon.	Inspector, 133d st., from Boulevard to 12th avenue; received Apr. 14, 1896.	14 00			Joseph W. Costello.	" "	125 00
2503		J. H. Timmerman, City Paymaster.	Pay-roll of Inspectors on Regulating, etc., in Bureau of Water Purveyor, week ending Apr. 11, 1896; received Apr. 14, 1896:				James H. Judge.	" Rodman.	125 00
		Henry Scriver.	Regulating and grading Isham st., bet. Kingsbridge rd. and 10th ave.	\$21 00			George J. Meinell.	" "	100 00
		Frederick G. Fay.	Regulating and grading Academy st., bet. Seaman ave. and Harlem river.	21 00			Otto Hufeland.	" Draughtsman.	150 00
		John Lawrence.	Regulating and grading Cooper st., bet. Academy and Isham sts.	21 00			Albert E. Grubb.	" "	100 00
		Benjamin F. Hannan.	Regulating and grading Emerson st., bet. Seaman and Amsterdam aves.	21 00			Matthew S. Gregory.	" "	160 00
		David Simmons.	Regulating and grading Hawthorne st., bet. Seaman and Amsterdam aves.	21 00	2782		J. H. Timmerman, City Paymaster.	Pay-roll of Inspectors, etc., in office of Engineer in Charge of Sewers, week ending Apr. 25, 1896; received Apr. 28, 1896:	1,633 33
		Sylvester Bennett.	Regulating and grading St. Nicholas terrace, from 127th to 130th st.	21 00			Lawrence E. McArdle.	Services, Inspector of Cement.	\$24 00
		Richard H. Treacy.	Regulating and grading 9th ave., from 201st st. to Kingsbridge rd.	21 00			John A. Ginley.	" Axeman	15 00
		William L. Bramer.	Regulating and grading 54th st., from 10th ave. to Hudson river.	7 00			Mark White.	" "	15 00
		Thomas Harris.	Regulating and grading 108th st., from Columbus to Manhattan ave.	21 00			James H. McGloin.	Inspector, Central Park, West, west side, bet. 62d and 7th sts.	24 00
		Henry F. Liebenau, Jr.	Regulating and grading 111th st., from Boulevard to Riverside Drive.	21 00			William H. McDonald.	Inspector, alterations in 22d st., bet. 2d and 3d aves.	24 00
		Robert V. Davis.	Regulating and grading 112th st., from Riverside ave. to Boulevard.	21 00			John Boyle.	Inspector, 1st ave., bet. 47th and 48th sts.	24 00
		Benjamin V. Fraser.	Regulating and grading 180th st., from Amsterdam ave. to Kingsbridge rd.	21 00			John Kenny, Jr.	Inspector, Columbus ave., east side, bet. 107th st. and Cathedral Parkway.	24 00
		Newton T. Colby.	Regulating and grading 180th st., from Amsterdam to Wadsworth ave.	21 00			Lawrence F. Osborne.	Inspector, 114th st., bet. Amsterdam ave. and Morningside ave.	24 00
		James A. Pierce.	Regulating and grading 189th st., from Amsterdam to Wadsworth ave.	21 00			Thos. D. Hickey.	Inspector, 114th st., bet. Amsterdam ave. and Morningside ave.	18 00
2539	21	John Farrell.	In full of Contract No. 14836 (less repairing security), for constructing the extension of outlet sewer at Stanton st., East river, to connect with sewer built by Department of Docks, at new bulkhead; received Mar. 13, 1896.	280 00 822 76			John Kenny.	Insp ctor, Boulevard, east side, bet. 114th and 116th sts.	24 00
2540		George Fruh, assignee of Frank Frost.	Repairing security retained on Contract No. 14275, for sewer in 5th ave., bet. 20th and 21st sts; received Oct. 4, 1896.	120 75			Elmer S. Van Aiken.	Inspector, Convent ave., bet. 135th and 141st sts.	24 00
2541		Hewett Boice, assignee of William J. Martin.	Repairing security retained on Contract No. 13839, for regulating, etc., 166th st., from Amsterdam ave. to Kingsbridge rd.; received Feb. 28, 1896.	187 75			Frederick E. Waldron.	Inspector, 5th ave., bet. 138th and 140th sts.	24 00
2542		William Kelly, assignee of John S. Masterson.	Repairing security retained on Contract No. 10885, for laying a crosswalk across 124th st., at its intersection with the west side of Lenox ave.; received Apr. 8, 1896.	5 57			William Phelan.	Inspector, outlet sewer in 145th st., bet. Harlem river and 8th ave.	24 00
2543		William Kelly, assignee of John S. Masterson.	Repairing security retained on Contract No. 10939, for laying crosswalks across Amsterdam ave. at its intersection with the north side of 155th st.; received Apr. 8, 1896.	120 00			John Glendenning.	Inspector, Boulevard Lafayette, bet. 158th st. and summit north.	24 00
2598	23	J. H. Timmerman, City Paymaster.	Pay-roll of Inspectors on Regulating, etc., in Bureau of Water Purveyor, week ending Apr. 18, 1896; received Apr. 21, 1896:				Michael J. Clynes.	Inspector, 179th st., bet. Amsterdam av. and Kingsbridge rd.	24 00
		Henry Scriver.	Regulating and grading Isham st., from Kingsbridge rd. to 10th ave.	\$21 00			James Devine.	Inspector, 11th ave. (both sides), bet. 186th and 187th sts.	24 00
		Frederick G. Fay.	Regulating and grading Academy st., from Seaman ave. to Harlem river.	21 00			William E. Brinckerhoff.	Inspector, 185th st., bet. Kingsbridge rd. and Audubon ave.	24 00
		John Lawrence.	Regulating and grading Cooper st., from Academy to Isham st.	21 00			Edwin B. Coursen.	Inspector, 187th st., bet. Kingsbridge rd. and Amsterdam ave.	24 00
		David Simmons.	Regulating and grading Hawthorne st., from Seaman to Amsterdam ave.	21 00			James Lyons.	Inspector, 187th st., bet. Kingsbridge rd. and Amsterdam ave.	24 00
		Benjamin F. Hannan.	Regulating and grading Emerson st., from Seaman to Amsterdam ave.	21 00			Thomas Quinn.	Inspector, Naegle and 11th aves., bet. Academy and 190th sts.	24 00
		Richard H. Treacy.	Regulating and grading 9th ave., from 201st st. to Kingsbridge rd.	21 00			Charles H. Powers.	Inspector, alterations in Central Park, West, bet. 9th and 91st sts.	24 00
		Sylvester Bennett.	Regulating and grading St. Nicholas terrace, from 127th to 130th st.	21 00			Patrick J. O'Grady.	Inspector, basin southeast cor. Greenwich and Fulton st.	4 00
		William L. Bramer.	Regulating and grading 54th st., from 10th ave. to Hudson river.	21 00	2783		J. H. Timmerman, City Paymaster.	Pay-roll of Inspectors on New Pavements under Contracts, in Bureau of Water Purveyor, week ending Apr. 25, 1896; received Apr. 28, 1896:	475 00
		Thomas Harris.	Regulating and grading 108th st., from Columbus to Manhattan ave.	21 00			Joseph A. Reardon.	Inspector, 133d st., from Boulevard to 12th avenue.	21 00
		Henry F. Liebenau, Jr.	Regulating and grading 111th st., from Boulevard to Riverside Drive.	21 00			J. C. O'Connell.	Inspector, 120th st., from Amsterdam ave. to Boulevard.	26 25
		Robert V. Davis.	Regulating and grading 112th st., from Riverside ave. to Boulevard.	21 00			John J. Clubby.	Inspector, 166th st., from Amsterdam ave. to Kingsbridge rd.	3 50
		Benjamin V. Fraser.	Regulating and grading 180th st., from Amsterdam ave. to Kingsbridge rd.	21 00			David Fitzgerald.	Inspector, Corlears st., from Grand to South st.	24 50
		Newton T. Colby.	Regulating and grading 180th st., from Amsterdam to Wadsworth ave.	21 00	2784		J. H. Timmerman, City Paymaster.	Pay-roll of Inspectors on Regulating, etc., in Bureau of Water Purveyor, week ending Apr. 25, 1896; received Apr. 28, 1896:	75 25
		James A. Pierce.	Regulating and grading 189th st., from Amsterdam to Wadsworth ave.	21 00			Henry Scriver.	Regulating and grading Isham st., from Kingsbridge rd. to 10th ave.	\$21 00
2599		J. H. Timmerman, City Paymaster.	Pay-roll of Inspectors on New Pavements under Contracts, in Bureau of Water Purveyor, week ending Apr. 18, 1896; received Apr. 21, 1896:	294 00			Frederick G. Fay.	Regulating and grading Academy st., from Seaman ave. to Harlem river.	21 00
		David Fitzgerald.	Inspector, Corlears st., from Grand to South st.	\$17 50			John Lawrence.	Regulating and grading Cooper st., from Academy to Isham st.	21 00
		Joseph A. Reardon.	Inspector, 133d st., from Boulevard to 12th avenue.	21 00			Benjamin F. Hannan.	Regulating and grading Emerson st., from Seaman to Amsterdam ave.	21 00
		David Fitzgerald.	Inspector, 120th st., from Amsterdam ave. to Boulevard.	7 00			David Simmons.	Regulating and grading Hawthorne st., from Seaman to Amsterdam ave.	21 00
		John C. Connell.	Inspector, 120th st., from Amsterdam ave. to Boulevard.	17 50			Sylvester Bennett.	Regulating and grading St. Nicholas terrace, from 127th to 130th st.	21 00
2600		J. H. Timmerman, City Paymaster.	Pay-roll of Inspectors, etc., in office of Engineer in Charge of Sewers, week ending Apr. 18, 1896; received Apr. 21, 1896:	63 00			Richard H. Treacy.	Regulating and grading 9th ave., from 201st st. to Kingsbridge rd.	21 00
		Lawrence E. McArdle.	Services, Inspector of Cement.	\$24 00			William L. Bramer.	Regulating and grading 54th st., from 10th ave. to Hudson river.	21 00
		John A. Ginley.	" Axeman	15 00			Henry F. Liebenau, Jr.	Regulating and grading 111th st., from Boulevard to Riverside Drive.	21 00
		Mark White.	" "	15 00	2888	May 7	J. H. Timmerman, City Paymaster.	Pay-roll of Inspectors on Regulating, etc., in Bureau of Water Purveyor, week ending May 2, 1896; received May 5, 1896:	294 00
		James H. McGloin.	" "	15 00			Henry Scriver.	Regulating and grading Isham st., from Kingsbridge rd. to 10th ave.	\$21 00
		William H. McDonald.	Inspector, Central Park, West, west side, bet. 62d and 70th sts.	24 00			Frederick G. Fay.	Regulating and grading Academy st., from Seaman ave. to Harlem river.	21 00
		John Boyle.	Inspector, alterations in 22d st., bet. 2d and 3d aves.	24 00			John Lawrence.	Regulating and grading Cooper st., from Academy to Isham st.	21 00
		John Kenny, Jr.	Inspector, 1st ave., bet. 47th and 48th sts.	24 00			Benjamin F. Hannan.	Regulating and grading Emerson st., from Seaman to Amsterdam ave.	21 00
		Lawrence F. Osborne.	Inspector, Columbus ave., east side, bet. 107th st. and Cathedral Parkway.	24 00			David Simmons.	Regulating and grading Hawthorne st., from Seaman to Amsterdam ave.	21 00
		Thomas D. Hickey.	Inspector, 114th st., bet. Amsterdam and Morningside aves.	24 00			Sylvester Bennett.	Regulating and grading St. Nicholas terrace, from 127th to 130th st.	21 00
		John Kenney.	Inspector, Boulevard, east side, bet. 114th and 116th sts.	24 00			Richard H. Treacy.	Regulating and grading 9th ave., from 201st st. to Kingsbridge rd.	21 00
							William L. Bramer.	Regulating and grading 54th st., from 10th ave. to Hudson river.	21 00
							Thomas Harris.	Regulating and grading 108th st., from Columbus to Manhattan ave.	21 00
							Henry F. Liebenau, Jr.	Regulating and grading 111th st., from Boulevard to Riverside Drive.	21 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
2888	1896. May 7	Robert V. Davis.....	Regulating and grading 121st st., from River- side ave. to Boulevard.....	\$21 00	3121	1896. May 14	John Boyle.....	Inspector, alterations in 22d st., bet. 2d and 3d aves.....	\$16 00
		James Kearney.....	Re-regulating 127th st., from St. Nicholas to Convent ave.....	10 50			John Kenny, Jr.....	Inspector, 1st ave., bet. 47th and 48th sts.....	24 00
		Benjamin P. Fraser.....	Regulating and grading 180th st., from Am- sterdam ave. to Kingsbridge rd.....	21 00			Thomas Curry.....	Inspector, alterations in 81st st., bet. Colum- bus ave. and Central Park, West.....	24 00
		Newton T. Colby.....	Regulating and grading 186th st., from Am- sterdam to Wadsworth ave.....	21 00			Charles H. Powers.....	Inspector, alterations in Central Park, West, bet. 9th and 91st sts.....	24 00
		James H. Pierce.....	Regulating and grading 189th st., from Am- sterdam to Wadsworth ave.....	14 00			Lawrence F. Osborne.....	Inspector, Columbus ave., east side, bet. 107th st. and Cathedral parkway.....	24 00
		Patrick Byrnes.....	Regulating and grading 189th st., from Am- sterdam to Wadsworth ave.....	7 00			John Kenny.....	Inspector, Boulevard, east side, bet. 114th and 116th sts.....	24 00
		John Thain.....	Special Contract— Flagging 103d st., from Columbus ave. to Boulevard.....	10 50			Elmer S. Van Aiken.....	Inspector, Convent ave., bet. 138th and 140th sts.....	24 00
				\$315 00			William Phelan.....	Inspector, outlet sewer in 145th st., bet. Har- lem river and 8th ave.....	25 50
2889		Thomas Murray.....	On account of Contract No. 15231, for sewer in Convent ave., bet. 135th and 141st sts.; received May 1, 1896..	2,744 00			John Glendenning.....	Inspector, Boulevard Lafayette, bet. 138th st. and summit north.....	24 00
2890		Frederick Reinert.....	Preliminary survey for paving 105th st., from Boulevard to Riverside Drive; received Apr. 20, 1896.....	37 30			Michael J. Clynes.....	Inspector, 179th st., bet. Amsterdam ave. and Kingsbridge rd.....	24 00
2913		J. H. Timmerman, City Pay- master.....	Pay-roll of Inspectors, etc., in office of Engineer in Charge of Sewers, week ending May 2, 1896; re- ceived May 5, 1896:				James Devine.....	Inspector, 17th ave., both sides, bet. 186th and 187th sts.....	24 00
		Lawrence E. McArdle.....	Services, Inspector of Cement.....	\$24 00			Frederick E. Waldron.....	Inspector, 5th ave., bet. 138th and 140th sts.....	29 50
		John A. Ginley.....	" Axeman.....	15 00			William E. Brinckerhoff.....	Inspector, 185th st., bet. Kingsbridge rd. and Audubon ave.....	24 00
		Mark White.....	" ".....	16 25			James Lyons.....	Inspector, 187th st., bet. Kingsbridge rd. and Amsterdam ave.....	24 00
		James H. McGloin.....	" ".....	15 00			Thomas D. Hickey.....	Inspector, 187th st., bet. Kingsbridge rd. and Amsterdam ave.....	24 00
		William H. McDonald.....	Inspector, Central Park, West, west side, bet. 62d and 70th sts.....	4 00			Thomas Quinn.....	Inspector, Naegle and 11th ayes., bet. Academy and 190th sts.....	24 00
		John Boyle.....	Inspector, alterations in 22d st., bet. 2d and 3d aves.....	24 00					\$456 00
		John Kenny, Jr.....	Inspector, 1st ave., bet. 47th and 48th sts.....	24 00	3163	18	Patrick Casey.....	On account of Contract No. 15481, for sewer in 145th st., bet. Harlem river and 8th ave.; received May 6, 1896	1,293 25
		Lawrence F. Osborne.....	Inspector, Columbus ave., east side, bet. 107th st. and Cathedral Parkway.....	24 00	3218	20	Fred. Hulberg.....	Use of horse and wagon; received Apr. 20, 1896.....	
		John Kenny.....	Inspector, Boulevard, east side, bet. 114th and 116th sts.....	24 00	3219		Patrick Casey.....	On account of Contract No. 15314, for sewers in Naegle and 11th ayes., bet. Academy and 190th sts.; received May 6, 1896	1,064 00
		Elmer S. Van Aiken.....	Inspector, Convent ave., bet. 135th and 141st sts.....	24 00	3235	21	Thos. J. McLaughlin.....	On account of Contract No. 14484, for regulating, etc., Hawthorne st., from Seaman to Amsterdam ave.; re- ceived May 14, 1896	1,054 20
		Frederick E. Waldron.....	Inspector, 5th ave., bet. 138th and 140th sts.....	24 00	3236		Thomas Murray.....	On account of Contract No. 15293, for sewer in 179th st., bet. Amsterdam ave. and Kingsbridge rd.; received May 15, 1896	1,610 00
		William Phelan.....	Inspector, outlet sewer in 145th st., bet. Har- lem Railroad and 8th ave.....	24 00	3258		J. H. Timmerman, City Pay- master.....	Pay-roll of Inspectors, etc., in office of Engineer in Charge of Sewers, week ending May 16, 1896; re- ceived May 19, 1896:	
		John Glendenning.....	Inspector, Boulevard Lafayette, bet. 155th st. and summit north.....	24 00			Lawrence E. McArdle.....	Services, Inspector of Cement.....	\$24 00
		Michael J. Clynes.....	Inspector, 179th st., bet. Amsterdam ave. and Kingsbridge rd.....	24 00			John A. Ginley.....	" Axeman.....	15 00
		James Devine.....	Inspector, 17th ave. (both sides), bet. 186th and 187th sts.....	24 00			Mark White.....	" ".....	16 25
		William E. Brinckerhoff.....	Inspector, 185th st., bet. Kingsbridge rd. and Audubon ave.....	24 00			James H. McGloin.....	" ".....	15 00
		Edwin B. Coursen.....	Inspector, 187th st., bet. Kingsbridge rd. and Amsterdam ave.....	2 00			John Boyle.....	Inspector, alterations to sewer in 22d st., bet. 2d and 3d aves.....	24 00
		James Lyons.....	Inspector, 187th st., bet. Kingsbridge rd. and Amsterdam ave.....	24 00			John Kenny, Jr.....	Inspector, 1st ave., bet. 47th and 48th sts.....	24 00
		Thomas Quinn.....	Inspector, Naegle and 11th ayes., bet. Acad- emy and 190th sts.....	24 00			Thomas Curry.....	Inspector, alterations in 81st st., bet. Colum- bus ave. and Central Park, West.....	24 00
		Charles H. Powers.....	Inspector, alterations in Central Park, West, bet. 9th and 91st sts.....	24 00			Charles H. Powers.....	Inspector, alterations in Central Park, West, bet. 9th and 91st sts.....	24 00
		Thomas D. Hickey.....	Inspector, 187th st., bet. Kingsbridge rd. and Amsterdam ave.....	22 00			Lawrence F. Osborne.....	Inspector, Columbus ave., east side, bet. 107th st. and Cathedral parkway.....	24 00
		Thomas Curry.....	Inspector, alterations in 81st st., bet. Colum- bus ave. and Central Park, West.....	4 00			John Kenny.....	Inspector, Boulevard, east side, bet. 114th and 116th sts.....	24 00
				442 25			Elmer S. Van Aiken.....	Inspector, Convent ave., bet. 135th and 141st sts.....	24 00
2969		J. H. Timmerman, City Pay- master.....	Pay-roll of Inspectors on New Pavements under Con- tracts, in Bureau of Water Purveyor, week ending May 2, 1896; received May 5, 1896:				Fred'k E. Waldron.....	Inspector, 5th ave., bet. 138th and 140th sts.....	26 00
		David Fitzgerald.....	Inspector, Corlears st., from Grand to South st.	\$26 25			William Phelan.....	Inspector, outlet sewer in 145th st., bet. Har- lem river and 8th ave.....	24 00
		Luther E. Gregory.....	" ".....	17 50			John Glendenning.....	Inspector, Boulevard Lafayette, bet. 158th st. and summit north.....	24 00
		Thomas Coyne.....	" ".....	7 00			Michael J. Clynes.....	Inspector, 179th st., bet. Amsterdam ave. and Kingsbridge rd.....	24 00
		John J. Clabby.....	Inspector, 166th st., bet. Amsterdam ave. and Kingsbridge rd.....	24 50			James Devine.....	Inspector, 17th ave. (both sides), bet. 186th and 187th sts.....	24 00
		John C. O'Connell.....	Inspector, 120th st., bet. Amsterdam ave. and Boulevard.....	24 50			William E. Brinckerhoff.....	Inspector, 185th st., bet. Kingsbridge rd. and Audubon ave.....	24 00
		Thomas Jennings.....	Inspector, 120th st., bet. Amsterdam ave. and Boulevard.....	21 00			James Lyons.....	Inspector, 187th st., bet. Kingsbridge rd. and Amsterdam ave.....	24 00
		Joseph A. Reardon.....	Inspector, 133d st., bet. Boulevard to 12th ave.	21 00			Thomas D. Hickey.....	Inspector, 187th st., bet. Kingsbridge rd. and Amsterdam ave.....	24 00
		John M. Flannelly.....	Inspector, 28th st., from 11th to 13th ave.....	14 00			Thomas Quinn.....	Inspector, Naegle and 11th ayes., bet. Acad- emy and 190th sts.....	24 00
		Charles Kederick.....	Inspector, crosswalks 6th ave. and 44th st., north side.....	14 00			James H. Brockway.....	Inspector, 54th st., bet. 11th and 12th ayes.....	12 00
				160 75			Edward R. Scott.....	Inspector, Convent ave., west side, bet. 127th and 131st sts.....	4 00
3058	9	E. J. McLaughlin.....	On account of Contract No. 14870, for sewer in 187th st., bet. Kingsbridge rd. and Amsterdam ave; received May 1, 1896.....	1,990 80					472 25
3069		Timothy J. McLaughlin.....	On account of Contract No. 15143, for regulating, etc., 186th st., from Amsterdam to Wadsworth ave.; re- ceived May 6, 1896.....	2,313 99			J. H. Timmerman, City Pay- master.....	Pay-roll of Inspectors on Regulating, etc., in Bureau of Water Purveyor, week ending May 16, 1896; re- ceived May 19, 1896:	
3086	11	John E. Donnelly and William F. Guerin, composing firm of Donnelly & Guerin.....	In full of Contract No. 15277 (less repairing security), for sewer in 5th ave., bet. 12th and 13th sts.; received May 1, 1896.....	1,272 37	3259		Henry Scriver.....	Regulating and grading Isham st., from Kingsbridge rd. to 10th ave.....	\$21 00
3110	14	J. H. Timmerman, City Pay- master.....	Pay-roll of Inspectors on Regulating, etc., in Bureau of Water Purveyor, week ending May 9, 1896; re- ceived May 12, 1896:				Frederick G. Fay.....	Regulating and grading Academy st., from Seaman ave. to Harlem river.....	21 00
		Henry Scriver.....	Regulating and grading Isham st., from Kingsbridge rd. to 10th ave.....	\$21 00			John Lawrence.....	Regulating and grading Cooper st., from Academy to Isham st.....	21 00
		Frederick G. Fay.....	Regulating and grading Academy st., from Seaman ave. to Harlem river.....	21 00			Benjamin F. Hannan.....	Regulating and grading Emerson st., from Seaman to Amsterdam ave.....	21 00
		John Lawrence.....	Regulating and grading Cooper st., from Academy to Isham st.....	21 00			David Simmons.....	Regulating and grading Hawthorne st., from Seaman to Amsterdam ave.....	21 00
		Benjamin F. Hannan.....	Regulating and grading Emerson st., from Seaman to Amsterdam ave.....	21 00			Sylvester Bennett.....	Regulating and grading St. Nicholas terrace, from 127th to 130th st.....	21 00
		David Simmons.....	Regulating and grading Hawthorne st., from Seaman to Amsterdam ave.....	21 00			Richard H. Treacy.....	Regulating and grading 9th ave., from 201st st. to Kingsbridge rd.....	21 00
		Sylvester Bennett.....	Regulating and grading St. Nicholas terrace, from 127th to 130th st.....	21 00			William L. Bramin.....	Regulating and grading 54th st., from 10th ave. to Hudson river.....	21 00
		Richard H. Treacy.....	Regulating and grading 9th ave., from 201st st. to Kingsbridge rd.....	21 00			Thomas Harris.....	Regulating and grading 108th st., from Colum- bus to Manhattan ave.....	21 00
		William L. Bramin.....	Regulating and grading 54th st., from 10th ave. to Hudson river.....	21 00			Henry E. Liebenan, Jr.....	Regulating and grading 111th st., from Boule- vard to Riverside Drive.....	21 00
		Thomas Harris.....	Regulating and grading 108th st., from Colum- bus to Manhattan ave.....	21 00			Robert V. Davis.....	Regulating and grading 121st st., from River- side ave. to Boulevard.....	21 00
		Henry E. Liebenan, Jr.....	Regulating and grading 111th st., from Boule- vard to Riverside Drive.....	21 00			Benjamin V. Fraser.....	Re-regulating 127th st., from St. Nicholas to Convent ave.....	10 50
		Robert V. Davis.....	Regulating and grading 121st st., from River- side ave. to Boulevard.....	21 00			Newton T. Colby.....	Regulating and grading 180th st., from Am- sterdam ave. to Kingsbridge rd.....	21 00
		James Kearney.....	Re-regulating 127th st., from St. Nicholas to Convent ave.....	10 50			Patrick Byrnes.....	Regulating and grading 186th st., from Amsterdam to Wadsworth ave.....	21 00
		Benjamin V. Fraser.....	Regulating and grading 180th st., from Am- sterdam ave. to Kingsbridge rd.....	21 00					294 00
		Newton T. Colby.....	Regulating and grading 186th st., from Am- sterdam to Wadsworth ave.....	21 00			J. H. Timmerman, City Pay- master.....	Pay-roll of Inspectors on New Pavements under Con- tracts, in Bureau of Water Purveyor, week ending May 16, 1896; received May 19, 1896:	
		Patrick Byrnes.....	Regulating and grading 189th st., from Am- sterdam to Wadsworth ave.....	21 00			David Fitzgerald.....	Inspector, Corlears st., from Grand to South st.....	\$8 75
		John Thain.....	Special Contracts— Flagging 103d st., from Columbus ave to Boulevard.....	3 50			".....	Inspector, Catherine st., from Cherry to South st.....	17 50
		".....	Flagging, Nos. 323 to 329 West 86th st.....	14 00			Thomas Coyne.....	Inspector, Corlears st., from Grand to South st.....	21 00
				322 00			".....	Inspector, Roosevelt st., from Cherry to South st.....	3 50
3111		J. H. Timmerman, City Pay- master.....	Pay-roll of Inspectors on New Pavements under Con- tract, in Bureau of Water Purveyor, week ending May 9, 1896; received May 12, 1896:				William T. O'Brien.....	Inspector, Corlears st., from Grand to South st.....	24 50
		David Fitzgerald.....	Inspector, Corlears st., from Grand to South st.....	\$28 00			John E. O'Connell.....	Inspector, 120th st., from Amsterdam ave. to Boulevard.....	28 00
		Thomas Coyne.....	Inspector, Corlears st., from Grand to South st.....	26 25			Thomas Jennings.....	Inspector, 120th st., from Amsterdam ave. to Boulevard.....	28 00
		William F. O'Brien.....	Inspector, Corlears st., from Grand to South st.....	14 00			Daniel J. McCrimlick.....	Inspector, Manhattan ave., from 106th to 110th st.....	26 25
		John H. O'Connell.....	Inspector, 120th st., from Amsterdam ave. to Boulevard.....	26 25			John M. Flannelly.....	Inspector, 28th st., from 11th to 13th ave.....	21 00
		Thomas Jennings.....	Inspector, 120th st., from Amsterdam ave. to Boulevard.....	26 25			John J. Chubby.....	Inspector, 166th st., from Amsterdam ave. to Kingsbridge rd.....	26 25
		Daniel J. McCrimlick.....	Inspector, Manhattan ave., from 106th to 110th st.....	17 50			John T. Breen.....	Inspector, 168th st., from Amsterdam ave. to Kingsbridge rd.....	7 00
		John M. Flannelly.....	Inspector, 28th st., from 11th to 13th ave.....	21 00			".....	Inspector, Jumel terrace, from 160th to 162d st.....	8 75
		Joseph A. Reardon.....	Inspector, 133d st., from 12th ave. to Boule- vard.....	21 00			A. W. Hankinson.....	Inspector, 27th st., from 11th to 13th ayes.....	17 50
		John J. Clabby.....	Inspector, 166th st., from Amsterdam ave. to Kingsbridge rd.....	24 50			William H. Schaffer.....	Inspector, Pleasant ave., from 114th to 115th st.....	24 50
		Charles Kederick.....	Inspector, crosswalks across 44th st. and 6th ave., north side.....	7 00					262 50
				211 75			Joseph Heidman.....	On account of Contract No. 15452, for regulating, etc., 111th st., from Boulevard to Riverside Drive; received May 15, 1896.....	1,076 25
3117		Charles H. Reilly and Arthur S. Mahoney, com- posing firm of Reilly & Mahoney.....	On account of Contract No. 14693, for regulating, etc., St. Nicholas terrace, from 127th to 130th st.; received May 7, 1896.....	1,918 00	3261				
3121		J. H. Timmerman, City Pay- master.....	Pay-roll of Inspectors, in office of Engineer in Charge of Sewers, week ending May 9, 1896; received May 12, 1896:		3269	22	James Leeson.....	In full of Contract No. 14619 (less repairing security), for sewer in 130th st., bet. Convent ave. and St. Nicho- las Terrace; received May 14, 1896.....	1,694 05
		Lawrence E. McArdle.....	Services, Inspector of Cement.....	\$28 00	3270		James C. Leeson.....	On account of Contract No. 15144, for regulating, etc., 11th st., from Riverside ave. to Boulevard; received May 15, 1896.....	1,097 25
		John A. Ginley.....	" Axeman.....	15 00	3272		John Kenny.....	Repairing security retained on Contract No. 14618, for sewer in 98th st., bet. Riverside and West End ayes.; received May 15, 1896.....	71 75
		Mark White.....	" ".....	15 00	3273		Charles H. Collins, assignee of James J. Lannes.....	On account of Contract No. 14644, for regulating, etc., 180th st., from Amsterdam to Wadsworth ave.; re- ceived May 14, 1896.....	1,490 23
		James H. McGloin.....	" ".....	15 00					

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
3355	1896. May 23	Elmer E. De Camp.....	Repairing security retained on Contract No. 14573, for alterations, etc., to sewer in El 11 st., bet. Catherine lane and Leonard st.; received May 14, 1896.....	\$142 87	3688	1896. June 4	James W. Brockway..... Thomas Curry.....	Inspector, 54th st., bet. 11th and 12th aves... Inspector, alterations in 81st st., bet. Colum- bus ave. and Central Park, West.....	\$24 00 24 00
3405	25	Michael Kiley, assignee of Thomas Gallagher and as a member of firm of Gal- lagher & Kiley.....	Repairing security retained on Contract No. 13841, for regulating, etc., 144th st., from 7th ave. to Harlem river; received May 7, 1896.....	293 25			Charles H. Powers..... Lawrence F. Osborne.....	Inspector, alterations in Central Park, West, bet. 90th and 91st sts..... Inspector, Columbus ave., east side, bet. 107th st. and Cathedral parkway.....	20 00 24 00
3406		William E. Dunn.....	In full of Contract No. 14015 (less repairing security), for sewer in Marginal st., bet. 107th and 110th sts.; received May 14, 1896.....	6,242 60			John Kenny..... Elmer S. Van Aiken.....	Inspector, Boulevard, east side, bet. 114th and 116th sts..... Inspector, Convent ave., bet. 135th and 141st sts.....	24 00 24 00
3449	27	J. H. Timmerman, City Pay- master..... John T. Breen..... Hugh A. Gordon..... Daniel J. McCrimlick..... Thos. McDonald..... David Fitzgerald..... John C. O'Connell..... Albert W. Hankinson..... John M. Flannelly..... John J. Chubby..... John C. O'Connell..... William H. Schaffer..... Thomas Coyne.....	Pay-roll of Inspectors of New Pavements under Con- tracts, in Bureau of Water Purvey., week ending May 23, 1896; received May 26, 1896: Inspector, Jumel terrace, from 160th to 162d st. \$26 25 Inspector, 100th st., from 1st ave. to East river 3 50 Inspector, Manhattan ave., from 106th to 110th st. 24 50 Inspector, Convent ave., from 145th to 149th st. 10 50 Inspector, Catherine st., from Cherry to South st. 24 50 Inspector, Water st., from Whitehall to Rut- gers st. 8 75 Inspector, 29th st., from 11th to 13th ave. 21 00 Inspector, 28th st., from 11th to 13th ave. 21 00 Inspector, 160th st., from Amsterdam ave. to Kingsbridge rd. 26 25 Inspector, 120th st., from Amsterdam ave. to Boulevard 7 00 Inspector, Pleasant ave., from 114th to 115th st. 24 50 Inspector, Roosevelt st., from Cherry to South st. 22 75	220 50 1,797 12			Frederick E. Waldron..... William Phelan..... George W. Areson..... John Glendenning..... Michael J. Clynes..... James Devine..... William E. Brinckerhoff... James Lyons..... Thomas D. Hickey..... Thomas Quinn..... Patrick H. Reddy..... Edward R. Scott.....	Inspector, 5th ave., bet. 138th and 140th sts. 24 00 Inspector, outlet sewer in 145th st., bet. Har- lem river and 8th ave. 25 50 Inspector, 158th st., bet. Boulevard Lafayette and 11th ave. 20 00 Inspector, Boulevard Lafayette, bet. 158th st. and summit north. 20 00 Inspector, 179th st., bet. Amsterdam ave. and Kingsbridge rd. 24 00 Inspector, 11th ave., both sides, bet. 186th and 187th sts. 24 00 Inspector, 183th st., bet. Kingsbridge rd. and Audubon ave. 20 00 Inspector, 187th st., bet. Kingsbridge rd. and Amsterdam ave. 24 00 Inspector, Naegle and 11th aves., bet. Acad- emy and 190th sts. 20 00 Inspector, basin southwest cor. Boulevard Lafayette and 158th st. 18 00 Inspector, basin north side of 137th st. and Madison ave. 27 00	
3452		Patrick Casey.....	Repairing security retained on Contract No. 13983, for alteration to sewer in 23d st., bet. North river and 10th ave.; received May 15, 1896.....				J. H. Timmerman, City Pay- master..... Henry Scriver..... Frederick G. Fay..... John Lawrence..... Benjamin F. Hannan..... David Simmons..... Sylvester Bennett..... Richard H. Treacy..... Thomas Harris..... Henry F. Liebenau, Jr.... Robert V. Davis..... Benjamin V. Fraser..... Newton T. Colby..... Patrick Byrnes..... William L. Bramin..... John Thain.....	Pay-roll of Inspectors on New Pavements under Contracts in Bureau of Water Purvey., week ending May 30, 1896: Inspector, 97th st., from 4th to 5th ave. \$12 25 Inspector, Catharine st., from Cherry to South st. 28 00 Inspector, Catharine st., from Cherry to South st. 12 25 Inspector, Manhattan ave., from 106th to 110th st. 26 25 Inspector, Manhattan ave., from 106th to 110th st. 26 25 Inspector, Convent ave., from 145th to 146th st. 24 50 Inspector, Jumel terrace, from 160th to 162d st. 26 25 Inspector, 166th st., bet. Amsterdam ave. and Kingsbridge rd. 26 25 Inspector, 165th st., from Amsterdam to Edgecombe ave. 21 00 Inspector, 100th st., from 1st ave. to East river. 26 25 Inspector, 100th st., from 1st ave. to East river. 26 25 Inspector, 28th st., from 11th to 13th ave. 26 25 Inspector, 29th st., from 11th to 13th ave. 17 50 Inspector, Roosevelt st., from Cherry to South st. 24 50 Inspector, Pleasant ave., from 114th to 115th st. 26 25 Inspector, Water st., from Whitehall to Rutgers st. 24 50	\$535 25
3498		J. H. Timmerman, City Pay- master..... Henry Scriver..... Frederick G. Fay..... John Lawrence..... Benjamin F. Hannan..... David Simmons..... Sylvester Bennett..... Richard H. Treacy..... Thomas Harris..... Henry F. Liebenau, Jr.... Robert V. Davis..... Benjamin V. Fraser..... Newton T. Colby..... Patrick Byrnes..... William L. Bramin..... John Thain.....	Pay-roll of Inspectors on Regulating, etc., in Bureau of Water Purvey., week ending May 23, 1896; re- ceived May 26, 1896: Regulating and grading Isham st., from Kingsbridge rd. to 10th ave. \$21 00 Regulating and grading Academy st., from Seaman ave. to Harlem river. 21 00 Regulating and grading Cooper st., from Academy to Isham st. 21 00 Regulating and grading Emerson st., from Seaman to Amsterdam ave. 21 00 Regulating and grading Hawthorne st., from Seaman to Amsterdam ave. 21 00 Regulating and grading St. Nicholas terrace, from 7th to 130th st. 21 00 Regulating and grading 9th ave., from 201st st. to Kingsbridge rd. 21 00 Regulating and grading 108th st., from Col- umbus to Manhattan ave. 21 00 Regulating and grading 114th st., from Boule- vard to Riverside Drive. 21 00 Regulating and grading 112th st., from River- side ave. to Boulevard. 21 00 Regulating and grading 180th st., from Am- sterdam ave. to Kingsbridge rd. 21 00 Regulating and grading 186th st., from Am- sterdam to Wadsworth ave. 21 00 Regulating and grading 189th st., from Am- sterdam to Wadsworth ave. 21 00 Special Contracts— Fencing Nos. 222 to 258 West 122d st. 3 50 Flagging east side of Columbus ave., from 81st to 82d st. 14 00	290 50			J. H. Timmerman, City Pay- master..... Henry Scriver..... Frederick G. Fay..... John Lawrence..... Benjamin F. Hannan..... David Simmons..... Sylvester Bennett..... Richard H. Treacy..... Thomas Harris..... Henry F. Liebenau, Jr.... Robert V. Davis..... Benjamin V. Fraser..... Newton T. Colby..... Patrick Byrnes..... James H. Pierce..... John Thain..... William L. Bramin..... "..... Patrick Casey..... James A. Gearty..... William P. Baird..... William F. Cunningham and Philip J. Kearns, compos- ing firm of Cunningham & Kearns..... Philip J. Kearns..... John Kenny..... Thomas Murray..... "..... Patrick McInerney..... "..... Sanford & Stillman Co..... Thomas J. McLaughlin..... Elmer E. De Camp..... Martin J. Browne..... Robert C. Winters..... Charles H. Reilly and Arthur S. Mahony, compos- ing firm of Reilly & Mahony..... Arthur J. McQuade, assignee of James Sibley..... William T. Cunningham.....	Pay-roll of Inspectors on Regulating, etc., in Bureau of Water Purvey., week ending May 30, 1896; re- ceived June 2, 1896: Regulating and grading Isham st., from Kingsbridge rd. to 10th ave. \$3 50 Regulating and grading Academy st., from Seaman ave. to Harlem river. 21 00 Regulating and grading Cooper st., from Academy to Isham st. 21 00 Regulating and grading Emerson st., from Seaman to Amsterdam ave. 21 00 Regulating and grading Hawthorne st., from Seaman to Amsterdam ave. 21 00 Regulating and grading St. Nicholas terrace, from 127th to 130th st. 21 00 Regulating and grading 9th ave., from 201st st. to Kingsbridge rd. 21 00 Regulating and grading 108th st., from Columbus to Manhattan ave. 7 00 Regulating and grading 114th st., from Boule- vard to Riverside Drive. 21 00 Regulating and grading 112th st., from River- side ave. to Boulevard. 21 00 Regulating and grading 180th st., from Am- sterdam ave. to Kingsbridge rd. 21 00 Regulating and grading 186th st., from Am- sterdam to Wadsworth ave. 21 00 Regulating and grading 189th st., from Am- sterdam to Wadsworth ave. 7 00 Regulating and grading 189th st., from Am- sterdam to Wadsworth ave. 14 00 Special Contracts— Flagging east side of Columbus ave., from 81st to 82d st. 10 50 Fencing Nos. 222 to 258 West 122d st. 10 50 Flagging south side of 75th st., from 1st ave. to Avenue A. 3 50 In full of Contract No. 15107 (less repairing security), for alteration, etc., to sewer in 23d st., bet. Avenue A and East river; received May 26, 1896..... Repairing security retained on Contract No. 14830, for paving 96th st., from Park to 5th ave.; received May 26, 1896..... Repairing security retained on Contract No. 14780, for paving 142d st., from the Boulevard to north of Central and Hudson River Railroad; received May 26, 1896..... Repairing security retained on Contract No. 14838, for sewers in West Broadway, bet. Barclay and Murray sts.; received May 15, 1896..... Repairing security retained on Contract No. 14784, for receiving-basins northeast cor. Vesey st. and West Broadway; received May 15, 1896..... Repairing security retained on Contract No. 14653, for sewer in 105th st., bet. Riverside and West End aves.; received May 26, 1896..... Repairing security retained on Contract No. 14469, for sewer in 121st st., bet. the Boulevard and Amsterdam ave.; received May 26, 1896..... Repairing security retained on Contract No. 14470, for sewer in 122d st., bet. the Boulevard and Amsterdam ave.; received May 26, 1896..... Repairing security retained on Contract No. 14346, for regulating, etc., Convent ave., from 150th st. to St. Nicholas ave.; received May 6, 1896..... Repairing security retained on Contract No. 14571, for sewer in Cathedral parkway, bet. 8th and Manhattan aves.; received May 26, 1896..... Repairing security retained on Contract No. 14812, for receiving-basins southeast cor. Vesey and Greenwich sts.; received May 15, 1896..... On account of Contract No. 15337, for regulating, etc., Isham st., from Kingsbridge road to 10th ave.; received June 1, 1896..... In full of Contract No. 14997 (less repairing security), for alterations to sewer in 76th st., bet. Park and Madison aves.; received May 14, 1896..... Disbursements; received May 6, 1896..... In full of Contract No. 15461, for fencing vacant lots south side of 102d st., bet. West End ave. and River- side Drive; received May 20, 1896..... Repairing security retained on Contract No. 14360, for sewer in 127th st., bet. Convent ave. and summit east; received May 26, 1896..... Repairing security retained on Contract No. 14658, for sewer on 110th st., bet. Amsterdam ave. and Morning- side ave., West; received May 26, 1896..... Repairing security retained on Contract No. 14468, for regulating 146th st., from Bradhurst to 8th ave.; re- ceived June 1, 1896.....	266 00 3,330 75 573 50 230 40 133 75 25 50 74 37 194 25 386 50 125 25 202 75 19 50 2,679 95 3,490 66 64 20 6 50 62 12 95 25 56 25
3520	29	J. H. Timmerman, City Pay- master..... Horace Loomis..... Edward F. Stephens..... Martin J. Browne..... John S. Routh..... Cowper J. Thorburn..... Joseph W. Costello..... James H. Judge..... George J. Meinel..... Otto Hufeland..... Albert E. Grubb..... Matthew S. Gregory.....	Pay-roll of Engineers, etc., in office of Engineer in Charge of Sewers, May, 1896; received May 29, 1896: Services, Engineer in Charge of Sewers. \$200 00 " Assistant Engineer..... 250 00 " Clerk..... 208 33 " Leveler..... 150 00 " "..... 125 00 " Rodman..... 125 00 " "..... 100 00 " Draughtsman..... 150 00 " "..... 100 00 " "..... 100 00	2,337 65			John Kenny, Jr..... John A. Gintley..... Mark White..... James H. McGloin..... John Boyle..... John Kenny, Jr..... John A. Gintley..... Mark White..... James H. McGloin..... John Boyle..... John Kenny, Jr.....	Inspector, alterations in 22d st., bet. 2d and 3d aves. 24 00 Inspector, 1st ave., bet. 47th and 48th sts. 24 00 Inspector, 5th st., bet. 11th and 12th aves. 24 00 Inspector, alterations in 81st st., bet. Columbus ave. and Central Park, West. 24 00 Inspector, alterations in Central Park, West, bet. 90th and 91st sts. 24 00 Inspector, Columbus ave., east side, bet. 107th st. and Cathedral parkway. 24 00 Inspector, Boulevard, east side, bet. 114th and 116th sts. 24 00 Inspector, Convent ave., bet. 135th and 141st sts. 24 00 Inspector, 5th ave., bet. 138th and 140th sts. 24 00 Inspector, outlet sewer in 145th st., bet. Har- lem river and 8th ave. 24 00 Inspector, 158th st., bet. Boulevard Lafayette and 11th ave. 16 00 Inspector, Boulevard Lafayette, bet. 158th st. and summit north. 24 00 Inspector, 179th st., bet. Amsterdam ave. and Kingsbridge rd. 24 00 Inspector, 11th ave., both sides, bet. 186th and 187th sts. 24 00 Inspector, 185th st., bet. Kingsbridge rd. and Audubon ave. 24 00 Inspector, 187th st., bet. Kingsbridge rd. and Amsterdam ave. 24 00 Inspector, 187th st., bet. Kingsbridge rd. and Amsterdam ave. 24 00 Inspector, Naegle and 11th aves., bet. Acad- emy and 190th sts. 24 00 Inspector, basin southwest cor. Boulevard Lafayette and 158th st. 12 00	266 00 3,330 75 573 50 230 40 133 75 25 50 74 37 194 25 386 50 125 25 202 75 19 50 2,679 95 3,490 66 64 20 6 50 62 12 95 25 56 25
3525		Rooney & Frawley.....	In full of Contract No. 15281 (less repairing security), for receiving-basins southwest cor. 99th st. and north- west cor. 98th st. and Lexington ave.; received May 14, 1896.....	2,337 65			John Kenny, Jr..... John A. Gintley..... Mark White..... James H. McGloin..... John Boyle..... John Kenny, Jr.....	Inspector, alterations in 22d st., bet. 2d and 3d aves. 24 00 Inspector, 1st ave., bet. 47th and 48th sts. 24 00 Inspector, 5th st., bet. 11th and 12th aves. 24 00 Inspector, alterations in 81st st., bet. Columbus ave. and Central Park, West. 24 00 Inspector, alterations in Central Park, West, bet. 90th and 91st sts. 24 00 Inspector, Columbus ave., east side, bet. 107th st. and Cathedral parkway. 24 00 Inspector, Boulevard, east side, bet. 114th and 116th sts. 24 00 Inspector, Convent ave., bet. 135th and 141st sts. 24 00 Inspector, 5th ave., bet. 138th and 140th sts. 24 00 Inspector, outlet sewer in 145th st., bet. Har- lem river and 8th ave. 24 00 Inspector, 158th st., bet. Boulevard Lafayette and 11th ave. 16 00 Inspector, Boulevard Lafayette, bet. 158th st. and summit north. 24 00 Inspector, 179th st., bet. Amsterdam ave. and Kingsbridge rd. 24 00 Inspector, 11th ave., both sides, bet. 186th and 187th sts. 24 00 Inspector, 185th st., bet. Kingsbridge rd. and Audubon ave. 24 00 Inspector, 187th st., bet. Kingsbridge rd. and Amsterdam ave. 24 00 Inspector, 187th st., bet. Kingsbridge rd. and Amsterdam ave. 24 00 Inspector, Naegle and 11th aves., bet. Acad- emy and 190th sts. 24 00 Inspector, basin southwest cor. Boulevard Lafayette and 158th st. 12 00	266 00 3,330 75 573 50 230 40 133 75 25 50 74 37 194 25 386 50 125 25 202 75 19 50 2,679 95 3,490 66 64 20 6 50 62 12 95 25 56 25
3526		".....	In full of Contract No. 15280 (less repairing security), for receiving-basins northeast cor. Madison ave. and 80th st.; received May 14, 1896.....	2,337 65			John Kenny, Jr..... John A. Gintley..... Mark White..... James H. McGloin..... John Boyle..... John Kenny, Jr.....	Inspector, alterations in 22d st., bet. 2d and 3d aves. 24 00 Inspector, 1st ave., bet. 47th and 48th sts. 24 00 Inspector, 5th st., bet. 11th and 12th aves. 24 00 Inspector, alterations in 81st st., bet. Columbus ave. and Central Park, West. 24 00 Inspector, alterations in Central Park, West, bet. 90th and 91st sts. 24 00 Inspector, Columbus ave., east side, bet. 107th st. and Cathedral parkway. 24 00 Inspector, Boulevard, east side, bet. 114th and 116th sts. 24 00 Inspector, Convent ave., bet. 135th and 141st sts. 24 00 Inspector, 5th ave., bet. 138th and 140th sts. 24 00 Inspector, outlet sewer in 145th st., bet. Har- lem river and 8th ave. 24 00 Inspector, 158th st., bet. Boulevard Lafayette and 11th ave. 16 00 Inspector, Boulevard Lafayette, bet. 158th st. and summit north. 24 00 Inspector, 179th st., bet. Amsterdam ave. and Kingsbridge rd. 24 00 Inspector, 11th ave., both sides, bet. 186th and 187th sts. 24 00 Inspector, 185th st., bet. Kingsbridge rd. and Audubon ave. 24 00 Inspector, 187th st., bet. Kingsbridge rd. and Amsterdam ave. 24 00 Inspector, 187th st., bet. Kingsbridge rd. and Amsterdam ave. 24 00 Inspector, Naegle and 11th aves., bet. Acad- emy and 190th sts. 24 00 Inspector, basin southwest cor. Boulevard Lafayette and 158th st. 12 00	266 00 3,330 75 573 50 230 40 133 75 25 50 74 37 194 25 386 50 125 25 202 75 19 50 2,679 95 3,490 66 64 20 6 50 62 12 95 25 56 25
3527		Robert C. Winters.....	In full of Contract No. 15460, for fencing vacant lots north side of East 116th st., bet. Pleasant ave. and Har- lem river; received May 14, 1896.....	2,337 65			John Kenny, Jr..... John A. Gintley..... Mark White..... James H. McGloin..... John Boyle..... John Kenny, Jr.....	Inspector, alterations in 22d st., bet. 2d and 3d aves. 24 00 Inspector, 1st ave., bet. 47th and 48th sts. 24 00 Inspector, 5th st., bet. 11th and 12th aves. 24 00 Inspector, alterations in 81st st., bet. Columbus ave. and Central Park, West. 24 00 Inspector, alterations in Central Park, West, bet. 90th and 91st sts. 24 00 Inspector, Columbus ave., east side, bet. 107th st. and Cathedral parkway. 24 00 Inspector, Boulevard, east side, bet. 114th and 116th sts. 24 00 Inspector, Convent ave., bet. 135th and 141st sts. 24 00 Inspector, 5th ave., bet. 138th and 140th sts. 24 00 Inspector, outlet sewer in 145th st., bet. Har- lem river and 8th ave. 24 00 Inspector, 158th st., bet. Boulevard Lafayette and 11th ave. 16 00 Inspector, Boulevard Lafayette, bet. 158th st. and summit north. 24 00 Inspector, 179th st., bet. Amsterdam ave. and Kingsbridge rd. 24 00 Inspector, 11th ave., both sides, bet. 186th and 187th sts. 24 00 Inspector, 185th st., bet. Kingsbridge rd. and Audubon ave. 24 00 Inspector, 187th st., bet. Kingsbridge rd. and Amsterdam ave. 24 00 Inspector, 187th st., bet. Kingsbridge rd. and Amsterdam ave. 24 00 Inspector, Naegle and 11th aves., bet. Acad- emy and 190th sts. 24 00 Inspector, basin southwest cor. Boulevard Lafayette and 158th st. 12 00	266 00 3,330 75 573 50 230 40 133 75 25 50 74 37 194 25 386 50 125 25 202 75 19 50 2,679 95 3,490 66 64 20 6 50 62 12 95 25 56 25
3549		F. V. Smith.....	In full of Contract No. 15237 (less repairing security), for guard-rail on Boulevard Lafayette, from 156th to Dyckman st.; received May 14, 1896.....	2,337 65			John Kenny, Jr..... John A. Gintley..... Mark White..... James H. McGloin..... John Boyle..... John Kenny, Jr.....	Inspector, alterations in 22d st., bet. 2d and 3d aves. 24 00 Inspector, 1st ave., bet. 47th and 48th sts. 24 00 Inspector, 5th st., bet. 11th and 12th aves. 24 00 Inspector, alterations in 81st st., bet. Columbus ave. and Central Park, West. 24 00 Inspector, alterations in Central Park, West, bet. 90th and 91st sts. 24 00 Inspector, Columbus ave., east side, bet. 107th st. and Cathedral parkway. 24 00 Inspector, Boulevard, east side, bet. 114th and 116th sts. 24 00 Inspector, Convent ave., bet. 135th and 141st sts. 24 00 Inspector, 5th ave., bet. 138th and 140th sts. 24 00 Inspector, outlet sewer in 145th st., bet. Har- lem river and 8th ave. 24 00 Inspector, 158th st., bet. Boulevard Lafayette and 11th ave. 16 00 Inspector, Boulevard Lafayette, bet. 158th st. and summit north. 24 00 Inspector, 179th st., bet. Amsterdam ave. and Kingsbridge rd. 24 00 Inspector, 11th ave., both sides, bet. 186th and 187th sts. 24 00 Inspector, 185th st., bet. Kingsbridge rd. and Audubon ave. 24 00 Inspector, 187th st., bet. Kingsbridge rd. and Amsterdam ave. 24 00 Inspector, 187th st., bet. Kingsbridge rd. and Amsterdam ave. 24 00 Inspector, Naegle and 11th aves., bet. Acad- emy and 190th sts. 24 00 Inspector, basin southwest cor. Boulevard Lafayette and 158th st. 12 00	266 00 3,330 75 573 50 230 40 133 75 25 50 74 37 194 25 386 50 125 25 202 75 19 50 2,679 95 3,490 66 64 20 6 50 62 12 95 25 56 25
3631	June 3	Charles L. Sieher.....	Services, Inspector of Paving, 100th st., from 1st ave. to East river, from May 18 to 23, 1896; received May 29, 1896.....	28 00			John Kenny, Jr..... John A. Gintley..... Mark White..... James H. McGloin..... John Boyle..... John Kenny, Jr.....	Inspector, alterations in 22d st., bet. 2d and 3d aves. 24 00 Inspector, 1st ave., bet. 47th and 48th sts. 24 00 Inspector, 5th st., bet. 11th and 12th aves. 24 00 Inspector, alterations in 81st st., bet. Columbus ave. and Central Park, West. 24 00 Inspector, alterations in Central Park, West, bet. 90th and 91st sts. 24 00 Inspector, Columbus ave., east side, bet. 107th st. and Cathedral parkway. 24 00 Inspector, Boulevard, east side, bet. 114th and 116th sts. 24 00 Inspector, Convent ave., bet. 135th and 141st sts. 24 00 Inspector, 5th ave., bet. 138th and 140th sts. 24 00 Inspector, outlet sewer in 145th st., bet. Har- lem river and 8th ave. 24 00 Inspector, 158th st., bet. Boulevard Lafayette and 11th ave. 16 00 Inspector, Boulevard Lafayette, bet. 158th st. and summit north. 24 00 Inspector, 179th st., bet. Amsterdam ave. and Kingsbridge rd. 24 00 Inspector, 11th ave., both sides, bet. 186th and 187th sts. 24 00 Inspector, 185th st., bet. Kingsbridge rd. and Audubon ave. 24 00 Inspector, 187th st., bet. Kingsbridge rd. and Amsterdam ave. 24 00 Inspector, 187th st., bet. Kingsbridge rd. and Amsterdam ave. 24 00 Inspector, Naegle and 11th aves., bet. Acad- emy and 190th sts. 24 00 Inspector, basin southwest cor. Boulevard Lafayette and 158th st. 12 00	266 00 3,330 75 573 50 230 40 133 75 25 50 74 37 194 25 386 50 125 25 202 75 19 50 2,679 95 3,490 66 64 20 6 50 62 12 95 25 56 25
3647		Daniel O'Connor.....	On account of Contract No. 15147, for paving, etc., 133d st., bet. 12th ave. and Boulevard; received May 26, 1896.....	3,621 80			John Kenny, Jr..... John A. Gintley..... Mark White..... James H. McGloin..... John Boyle..... John Kenny, Jr.....	Inspector, alterations in 22d st., bet. 2d and 3d aves. 24 00 Inspector, 1st ave., bet. 47th and 48th sts. 24 00 Inspector, 5th st., bet. 11th and 12th aves. 24 00 Inspector, alterations in 81st st., bet. Columbus ave. and Central Park, West. 24 00 Inspector, alterations in Central Park, West, bet. 90th and 91st sts. 24 00 Inspector, Columbus ave., east side, bet. 107th st. and Cathedral parkway. 24 00 Inspector, Boulevard, east side, bet. 114th and 116th sts. 24 00 Inspector, Convent ave., bet. 135th and 141st sts. 24 00 Inspector, 5th ave., bet. 138th and 140th sts. 24 00 Inspector, outlet sewer in 145th st., bet. Har- lem river and 8th ave. 24 00 Inspector, 158th st., bet. Boulevard Lafayette and 11th ave. 16 00 Inspector, Boulevard Lafayette, bet. 158th st. and summit north. 24 00 Inspector, 179th st., bet. Amsterdam ave. and Kingsbridge rd. 24 00 Inspector, 11th ave., both sides, bet. 186th and 187th sts. 24 00 Inspector, 185th st., bet. Kingsbridge rd. and Audubon ave. 24 00 Inspector, 187th st., bet. Kingsbridge rd. and Amsterdam ave. 24 00 Inspector, 187th st., bet. Kingsbridge rd. and Amsterdam ave. 24 00 Inspector, Naegle and 11th aves., bet. Acad- emy and 190th sts. 24 00 Inspector, basin southwest cor. Boulevard Lafayette and 158th st. 12 00	266 00 3,330 75 573 50 230 40 133 75 25 50 74 37 194 25 386 50 125 25 202 75 19 50 2,679 95 3,490 66 64 20 6 50 62 12 95 25 56 25
3648		John Hoyt Duffy, adminis- trator of James P. Duffy, deceased, assignee of Law- rence Martin.....	Repairing security retained on Contract No. 14364, for sewer in 93d st., bet. Harlem river and 1st ave.; re- ceived Mar. 18, 1896.....	293 50			John Kenny, Jr..... John A. Gintley..... Mark White..... James H. McGloin..... John Boyle..... John Kenny, Jr.....	Inspector, alterations in 22d st., bet. 2d and 3d aves. 24 00 Inspector, 1st ave., bet. 47th and 48th sts. 24 00 Inspector, 5th st., bet. 11th and 12th aves. 24 00 Inspector, alterations in 81st st., bet. Columbus ave. and Central Park, West. 24 00 Inspector, alterations in Central Park, West, bet. 90th and 91st sts. 24 00 Inspector, Columbus ave., east side, bet. 107th st. and Cathedral parkway. 24 00 Inspector, Boulevard, east side, bet. 114th and 116th sts. 24 00 Inspector, Convent ave., bet. 135th and 141st sts. 24 00 Inspector, 5th ave., bet. 138th and 140th sts. 24 00 Inspector, outlet sewer in 145th st., bet. Har- lem river and 8th ave. 24 00 Inspector, 158th st., bet. Boulevard Lafayette and 11th ave. 16 00 Inspector, Boulevard Lafayette, bet. 158th st. and summit north. 24 00 Inspector, 179th st., bet. Amsterdam ave. and Kingsbridge rd. 24	

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
3797	1896. June 10	Michael M. Rooney and James J. Frawley, composing firm of Rooney & Frawley.	Repairing security retained on Contract No. 14507, for sewers on 121st st., bet. Amsterdam and Morningside aves., West; received May 26, 1896.	\$96 25	3941	1896. June 17	John G. Smith	Repairing security retained on Contract No. 14808, for paving Columbus or Convent ave., from 126th to 127th st.; received June 8, 1896.	\$86 80
3798		E. J. McLaughlin	On account of Contract No. 14870, for sewer on 187th st., bet. Kingsbridge rd. and Amsterdam ave.; received June 1, 1896.	1,610 00	3946	18	J. H. Timmerman, City Paymaster	Pay-roll of Inspectors on Regulating, etc., in Bureau of Water Purveyor, week ending June 13, 1896; received June 16, 1896:	
3812	11	J. H. Timmerman, City Paymaster	Pay-roll of Inspectors on Regulating, etc., in Bureau of Water Purveyor, week ending June 6, 1896; received June 9, 1896:				Frederick J. Fay	Regulating and grading Academy st., from Seaman ave. to Harlem river.	\$21 00
		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
		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
		Benjamin F. Hannan	Regulating and grading Emerson st., from Seaman to Amsterdam ave.	21 00			David Simmons	Regulating and grading Hawthorne st., from Seaman to Amsterdam ave.	21 00
		David Simmons	Regulating and grading Hawthorne st., from Seaman to Amsterdam ave.	21 00			Sylvester Bennett	Regulating and grading St. Nicholas terrace, from 127th to 130th st.	21 00
		Sylvester Bennett	Regulating and grading St. Nicholas terrace, from 127th to 130th st.	21 00			Richard H. Treacy	Regulating and grading 9th ave., from 201st st. to Kingsbridge rd.	21 00
		Richard H. Treacy	Regulating and grading 9th ave., from 201st st. to Kingsbridge rd.	21 00			Henry T. Liebenau, Jr.	Regulating and grading 11th st., from Boulevard to Riverside Drive.	21 00
		Henry F. Liebenau, Jr.	Regulating and grading 11th st., from Boulevard to Riverside Drive.	21 00			Robert V. Davis	Regulating and grading 12th st., from Riverside ave. to Boulevard.	21 00
		Robert V. Davis	Regulating and grading 12th st., from Riverside ave. to Boulevard.	21 00			Benjamin V. Fraser	Regulating and grading 18th st., from Amsterdam ave. to Kingsbridge rd.	21 00
		Benjamin V. Fraser	Regulating and grading 18th st., from Amsterdam ave. to Kingsbridge rd.	21 00			Newton T. Colby	Regulating and grading 18th st., from Amsterdam to Wadsworth ave.	21 00
		Newton T. Colby	Regulating and grading 18th st., from Amsterdam to Wadsworth ave.	21 00			James H. Pierce	Regulating and grading 18th st., from Amsterdam to Wadsworth ave.	21 00
		James H. Pierce	Regulating and grading 18th st., from Amsterdam to Wadsworth ave.	21 00					266 00
		William L. Brannan	Special Contracts— Flagging south side of 75th st., from 1st ave. to Avenue A.	21 00			James Kearney	Flagging 28th st., from 1st ave. to East river.	\$21 00
		James Kearney	Flagging south side of 28th st., from 1st ave. to East river.	17 50			William L. Brannan	Flagging south side of 75th st., from 1st ave. to Avenue A.	14 00
		Henry Scriver	Flagging north side of 8th st., from Boulevard to West End ave.	14 00			J. H. Timmerman, City Paymaster	Pay-roll of Inspectors on new pavements under contracts, in Bureau of Water Purveyor, week ending June 13, 1896; received June 16, 1896:	
				283 50			David Fitzgerald	Inspector, Catharine st., from Cherry to South st.	\$12 25
3813		J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, etc., in office of Engineer in Charge of Sewers, week ending June 6, 1896; received June 9, 1896:				George H. Sussman	Inspector, Catharine st., from Cherry to South st.	24 50
		Lawrence E. McArdle	Services, Inspector of Cement.	\$24 00			Charles Kederich	Inspector, Catharine st., from Cherry to South st.	24 50
		John A. Ginley	" Axeman	15 00			Charles L. Sicher	Inspector, 100th st., from 1st ave. to East river	26 25
		Mark White	" "	17 50			Hugh A. Gordon	Inspector, 100th st., from 1st ave. to East river	26 25
		John H. McGloin	" "	15 00			John C. O'Connell	Inspector, Water st., from Whitehall to Rutgers st.	26 25
		John Boyle	Inspector, alterations in 22d st., bet. 2d and 3d aves.	24 00			David Fitzgerald	Inspector, Water st., from Whitehall to Rutgers st.	12 25
		John Kenny, Jr.	Inspector, 1st ave., bet. 4th and 48th sts.	24 00			Thomas Coyne	Inspector, Roosevelt st., from Cherry to South st.	24 50
		James H. Brockway	Inspector, 5th st., bet. 11th and 12th aves.	24 00			John T. Breen	Inspector, Roosevelt st., from Cherry to South st.	12 25
		Thomas Curry	Inspector, alterations, etc., in 81st st., bet. Columbus ave. and Central Park, West.	24 00			John M. Flannely	Inspector, 28th st., from 11th to 13th ave.	26 25
		Charles H. Powers	Inspector, alterations in Central Park, West, bet. 90th and 91st sts.	24 00			Joseph Reardon	Inspector, 28th st., from 11th to 13th ave.	26 25
		Lawrence F. Osborne	Inspector, Columbus ave., east side, bet. 107th st. and Cathedral parkway.	24 00			David W. Dowling	Inspector, 28th st., from 11th to 13th ave.	21 00
		John Kenny	Inspector, Boulevard, east side, bet. 114th and 116th sts.	24 00			Edward Kierski	Inspector, 91st st., from Avenue A to East river.	3 50
		Elmer S. Van Aiken	Inspector, Convent ave., bet. 135th and 141st sts.	24 00			William Schaffer	Inspector, 100th st., from Madison to Fourth ave.	17 50
		Frederick E. Waldron	Inspector, 5th ave., bet. 138th and 140th sts.	27 50			Thomas J. Hurley	Inspector, 165th st., from Amsterdam to Edgecombe ave.	24 50
		William Phelan	Inspector, outlet sewer in 145th st., bet. Harlem river and 8th ave.	24 00			William H. Randel	Inspector, 95th st., from 1st ave. to East river	10 50
		George W. Areson	Inspector, 158th st., bet. Boulevard Lafayette and 11th ave.	24 00			Thomas McDonald	Inspector, Convent ave., from 145th to 146th st.	24 50
		John Glendenning	Inspector, Boulevard Lafayette, bet. 158th st. and summit north.	24 00			A. W. Hankinson	Inspector, 29th st., from 11th to 13th ave.	21 00
		Michael J. Clynes	Inspector, 179th st., bet. Amsterdam ave. and Kingsbridge rd.	24 00			Daniel J. McCrimlick	Inspector, Manhattan ave., from 106th to 110th st.	17 50
		James Devine	Inspector, 11th ave., both sides, bet. 186th and 187th sts.	24 00			John T. Breen	Inspector, 85th st., from Boulevard to Amsterdam ave.	14 00
		Wm. E. Brinkerhoff	Inspector, 185th st., bet. Kingsbridge rd. and Audubon ave.	28 00			Daniel J. Dowd	Inspector, 85th st., from Boulevard to Amsterdam ave.	26 25
		James Lyons	Inspector, 187th st., bet. Kingsbridge rd. and Amsterdam ave.	24 00	3948		J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, etc., in office of Engineer in Charge of sewers, week ending June 13, 1896; received June 16, 1896:	421 75
		Thomas D. Hickey	Inspector, 187th st., bet. Kingsbridge rd. and Amsterdam ave.	24 00			Lawrence E. McArdle	Services, Inspector of Cement.	\$24 00
		Thomas Quinn	Inspector, Naegle and 11th aves., bet. Academy and 190th sts.	24 00			John A. Ginley	" Axeman	15 00
		Edward R. Scott	Inspector, basin, etc., north side of 137th st. and Madison ave.	10 50			Mark White	" "	15 00
				521 50			James H. McGloin	" "	16 25
3839		J. H. Timmerman, City Paymaster	Pay-roll of Inspectors on New Pavements under Contracts, in Bureau of Water Purveyor, week ending June 6, 1896; received June 9, 1896:				John Boyle	Inspector, alterations in 22d st., bet. 2d and 3d aves.	24 00
		David Fitzgerald	Inspector, Catharine st., from Cherry to South st.	\$26 25			John Kenny, Jr.	Inspector, 1st ave., bet. 47th and 48th sts.	20 00
		George H. Sussman	Inspector, Catharine st., from Cherry to South st.	26 25			James W. Brockway	Inspector, 54th st., bet. 11th and 12th aves.	24 00
		Charles Hederich	Inspector, Catharine st., from Cherry to South st.	8 75			Thomas Curry	Inspector, alterations in 84th st., bet. Columbus ave. and Central Park, West.	24 00
		John M. Flannely	Inspector, 28th st., from 11th to 13th ave.	26 25			Charles H. Powers	Inspector, alterations in Central Park, West, bet. 90th and 91st sts.	24 00
		Joseph A. Heardon	Inspector, 28th st., from 11th to 13th ave.	17 50			Lawrence T. Osborne	Inspector, Columbus ave., east side, bet. 107th st. and Cathedral parkway.	24 00
		David W. Dowling	Inspector, 28th st., from 11th to 13th ave.	12 25			Elmer S. Van Aiken	Inspector, Convent ave., bet. 135th and 141st sts.	23 00
		Daniel J. McCrimlick	Inspector, Manhattan ave., from 106th to 110th st.	26 25			Frederick E. Waldron	Inspector, 5th ave., bet. 138th and 140th sts.	24 50
		Andrew J. Clarke	Inspector, Manhattan ave., from 106th to 110th st.	22 75			William Phelan	Inspector, outlet sewer in 145th st., bet. Harlem river and 8th ave.	24 00
		Thomas Coyne	Inspector, Roosevelt st., from Cherry to South st.	24 50			George W. Areson	Inspector, 158th st., bet. Boulevard Lafayette and 11th ave.	24 00
		John T. Breen	Inspector, Roosevelt st., from Cherry to South st.	8 75			John Glendenning	Inspector, Boulevard Lafayette, bet. 153th st. and summit north.	24 00
		Hugh A. Gordon	Inspector, 100th st., from 1st ave. to East river.	24 50			Michael J. Clynes	Inspector, 179th st., bet. Amsterdam ave. and Kingsbridge rd.	24 00
		Charles L. Sicher	Inspector, 100th st., from 1st ave. to East river.	24 50			James Devine	Inspector, 11th ave., both sides, bet. 186th and 187th sts.	24 00
		Albert W. Hankinson	Inspector, 20th st., from 11th to 13th ave.	24 50			William E. Brinkerhoff	Inspector, 185th st., bet. Kingsbridge rd. and Audubon ave.	24 00
		Daniel J. Dowd	Inspector, 85th st., from Boulevard to Amsterdam ave.	26 50			James Lyons	Inspector, 177th st., bet. Kingsbridge rd. and Amsterdam ave.	24 00
		E. Darwin Lampson	Inspector, 97th st., from 4th to 5th ave.	28 00			Thomas D. Hickey	Inspector, 187th st., bet. Kingsbridge rd. and Amsterdam ave.	24 00
		John J. Clabby	Inspector, 166th st., bet. Amsterdam ave. and Kingsbridge rd.	15 75			Thomas Quinn	Inspector, Naegle and 11th aves., bet. Academy and 190th sts.	24 00
		John C. O'Connell	Inspector, Water st., from Whitehall to Rutgers st.	26 25	3969		Walter J. Ford	Repairing security retained on Contract No. 14329, for sewer in 4th ave, bet. 12th and 13th sts.; received June 8, 1896.	473 75
		Thomas McDonald	Inspector, Convent ave., from 145th to 146th st.	26 25	3970		James Pollock	Repairing security retained on Contract No. 14329, for paving Broad st., from Pearl to South st.; received June 8, 1896.	225 18
		Thomas J. Hurley	Inspector, 165th st., from Amsterdam to Edgecombe ave.	24 50	3971		John G. Smith	Repairing security retained on Contract No. 14686, for paving Jones lane, from Front to South st.; received June 8, 1896.	561 02
		John T. Breen	Inspector, Jumel terrace, from 160th to 162d st.	17 50	4016	19	William P. Baird	Repairing security retained on Contract No. 14681, for paving Fletcher st., from Pearl to South st.; received June 8, 1896.	66 40
		William H. Schaffer	Inspector, Pleasant ave., from 114th to 115th st.	26 25	4017		James Leeson	Repairing security retained on Contract No. 14681, for paving Fletcher st., from Pearl to South st.; received June 8, 1896.	220 05
3844	12	Patrick McInerney	Repairing security retained on Contract No. 14570, for sewer on St. Nicholas ave., north side, bet. 119th and 120th sts.; received May 26, 1896.	463 75	4018		P. H. McCullagh	Repairing security retained on Contract No. 13748, for sewer in 93d st., bet. Riverside and West End aves.; received June 8, 1896.	95 00
3845		James Pollock	On account of Contract No. 14725, for paving Corlears st., from Grand to South st.; received June 8, 1896.	125 00	4018			Repairing security retained on Contract No. 14689, for paving 158th st., from Amsterdam to St. Nicholas ave.; received June 8, 1896.	68 80
3846		"	Repairing security retained on Contract No. 14730, for paving Wall st., from Pearl to South st.; received June 1, 1896.	\$6,393 80	4019		"	Repairing security retained on Contract No. 14691, for paving 161st st., at intersection Amsterdam and St. Nicholas aves.; received June 8, 1896.	24 20
3872		William P. Baird	Repairing security retained on Contract No. 14677, for paving Old Slip from Pearl to South st.; received May 26, 1896.	720 25	4020		"	Repairing security retained on Contract No. 14690, for paving 160th st., from Amsterdam to St. Nicholas ave.; received June 8, 1896.	35 20
3873		"	Repairing security retained on Contract No. 14683, for paving Jackson Slip, from Water to South st.; received June 1, 1896.	752 43	4021		Charles H. Reilly and Arthur J. Mahoney, composing firm of Reilly & Mahoney	On account of Contract No. 14 93, for regulating and grading St. Nicholas terrace, from 127th to 130th st.; received June 3, 1896.	1,078 00
3874		"	Repairing security retained on Contract No. 14678, for paving Moore st., from Pearl to South st.; received June 1, 1896.	386 33	4022		William P. Baird	Repairing security retained on Contract No. 14680, for paving Gouverneur lane, from Water to South st.; received June 8, 1896.	115 80
3875		"	Repairing security retained on Contract No. 14675, for paving Pine st., from Pearl to South st.; received June 1, 1896.	231 89	4023		"	Repairing security retained on Contract No. 14676, for paving Oliver st., from Cherry to South st.; received June 8, 1896.	141 07
3913	15	Thomas F. Murray	Repairing security retained on Contract No. 14749, for receiving basin, north-west cor. 131st st. and 14th ave.; received May 26, 1896.	203 16	4024		William F. Cunningham and Philip J. Kearns, composing firm of Cunningham & Kearns	On account of Contract No. 15504, for sewers in 5th ave., bet. 138th and 140th sts.; received June 10, 1896.	4,886 00
3914		Charles Wall	Repairing security retained on Contract No. 15001, for extension of sewer in 131st st., bet. Lexington and Park ave.; received May 26, 1896.	21 00	4025		Michael M. Rooney and James H. Frawley, composing firm of Rooney & Frawley	Repairing security retained on Contract No. 14733, for sewer in 99th st., bet. Riverside and West End aves.; received June 8, 1896.	92 50
3932	16	John B. Johnson, Isaac C. Johnson and William B. Johnson, composing firm of Johnson Bros.	Repairing security retained on Contract No. 14756, for erecting iron fence on the retaining-wall of the east side of St. Nicholas terrace, from 130th st. to Convent ave.; received June 1, 1896.	45 33	4026		Sandford & Stillman Co.	Repairing security retained on Contract No. 14813, for receiving-basins, north and south sides of 145th st., at New York Central and Hudson River Railroad wall; received June 8, 1896.	47 25
3939	17	John G. Smith	Repairing security retained on Contract No. 14684, for paving Cuylers alley, from Water to South st.; received June 8, 1896.	52 00	4027		Warren-Scharf Asphalt Paving Co.	Amount retained on Contract No. 14778, for paving 115th st., from Morningside Park, East, to Manhattan ave., for defective curb; received June 11, 1896.	25 00
3940		"	Repairing security retained on Contract No. 14685, for paving Dopeyter st., from Water to South st.; received June 8, 1896.	122 80					

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
4033	1896. June 19	Bernard Mahon, assignee of Terence A. Smith.....	Repairing security retained on Contract No. 12434, for outlet sewer in Dyckman st., bet. Hudson river and Kingsbridge rd.; received June 8, 1896.....	\$514 00	4217	1896. June 26	Thomas Murray.....	On account of Contract No. 15293, for sewers in 179th st., b. t. Amsterdam ave. and Kingsbridge rd.; received June 20, 1896.....	\$1,211 00
4118	23	Thomas Murray.....	Repairing security retained on Contract No. 14835, for sewer in Cathedral Parkway, bet. Riverside ave. and the Boulevard; received June 12, 1896.....	148 50	4238	27	D. H. Moran, assignee of Thomas J. Gillies, assignee of Charles W. Collins.....	On account of Contract No. 15402, for regulating, etc., 180th st., b. t. m Amsterdam ave. to Kingsbridge rd.; received June 10, 1896.....	1,064 00
4153	24	George A. Wheeler.....	Preliminary survey for regulating, etc., Audubon ave., from 165th to 175th sts.; received June 3, 1896.....	180 69	4249	29	Patrick Casey.....	On account of Contract No. 15313, for sewer in Boulevard Lafayette, bet. 158th st. and summit north; received June 20, 1896.....	1,410 50
4154	"	"	Preliminary survey for paving 146th st., from Boulevard to New York Central and Hudson River Railroad tracks; received May 14, 1896.....	28 92	4250		P. E. Amiot.....	Surveys for paving 138th st., from Amsterdam ave. to the Boulevard; received June 12, 1895.....	25 63
4155	"	"	Preliminary survey for paving 107th st., from Columbus to Amsterdam ave.; received May 14, 1896.....	42 00	4251		A. P. Hartmann.....	Correction of assessment list, in the matter of regulating, etc., 151st st., from Bradhurst ave. to Harlem river; received June 8, 1896.....	34 86
4156	"	"	Preliminary survey for paving East 28th st., 384 feet east of 1st ave. to East river; received May 14, 1896.....	7 62	4252		L. F. Olney.....	Changing assessment list, for paving Manhattan ave., from 100th to 103d st., to conform with new tax maps; received June 12, 1896.....	33 71
4157		John G. Van Horne.....	Preliminary survey for paving 93th st., bet. Boulevard and West End ave.; received May 14, 1896.....	18 90	4253		Frank E. Towle.....	Correcting old assessment list, for paving 107th st., from Columbus ave. to Central Park, West; received June 12, 1896.....	22 47
4158	"	"	Preliminary survey for paving 93d st., bet. West End ave. and Riverside Drive; received May 14, 1896.....	25 22	4254		Robert L. Waters.....	Surveyors' fees for guard-rail on Boulevard Lafayette, from 156th st. to Dyckman st.; received June 15, 1896.....	806 10
4159		Thomas Murray.....	Repairing security retained on Contract No. 14471, for sewer in 150th st., bet. Boulevard and Amsterdam ave.; received June 12, 1896.....	175 25	4355		George A. Wheeler.....	Preliminary survey, for paving 111th st., from 5th to Lenox ave.; received June 12, 1896.....	48 00
4160		William G. Smith.....	Repairing security retained on Contract No. 14602, for paving, etc., 133d st., from Amsterdam ave. to Boulevard; received June 8, 1896.....	\$66 00	4256		"	Revising assessment list, for Columbus ave., bet. 126th and 127th sts.....	13 24
4161		Hastings Pavement Co.....	On account of Contract No. 15581, for paving, etc., Manhattan ave., from 106th to 110th st.; received June 12, 1896.....	5,475 26	4266		Joseph J. Haiduvén.....	On account of Contract No. 15452, for regulating and grading 111th st., from Boulevard to Riverside ave.; received June 12, 1896.....	1,080 80
4162		Warren-Scharf Asphalt Paving Co.....	On account of Contract No. 15292, for paving, etc., 120th st., from Amsterdam ave. to Boulevard; received June 12, 1896.....	7,026 25	4267		George A. Wheeler.....	Preliminary survey for paving 111th st., from 7th to Manhattan ave.; received June 12, 1896.....	65 25
4182	25	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, etc., in office of Engineer in Charge of Sewers, week ending June 20, 1896; received June 24, 1896:		4288	30	J. H. Timmerman, City Paymaster.....	Pay-roll of Engineers, etc., in office of Engineer in Charge of Sewers, June, 1896; received June 30, 1896:	
		Lawrence E. McArdle.....	Services, Inspector of Cement.....	\$24 00			Horace Loomis.....	Services, Engineer in Charge of Sewers.....	\$200 00
		John A. Ginley.....	" Axeman.....	15 00			Edward F. Stephens.....	" Assistant Engineer.....	250 00
		Mark White.....	" ".....	16 25			Martin J. Brown.....	" ".....	208 33
		James H. McGloin.....	" ".....	16 25			John S. Routh.....	" Clerk.....	150 00
		John Boyle.....	Inspector, alterations in 22d st., bet. 2d and 3d aves.....	24 00			Cowper J. Thorburn.....	" Leveller.....	125 00
		James W. Brockway.....	Inspector, 54th st., bet. 11th and 12th aves.....	24 00			Joseph W. Costello.....	" ".....	125 00
		Thomas Curry.....	Inspector, alterations in 11st st., bet. Columbus ave. and Central Park, West.....	24 00			James H. Judge.....	" Rodman.....	125 00
		Charles H. Powers.....	Inspector, alterations in Central Park, West, bet. 90th and 91st sts.....	24 00			George J. Menell.....	" ".....	100 00
		Lawrence F. Osborne.....	Inspector, Columbus ave., east side, bet. 107th st. and Cathedral Parkway.....	24 00			Otto Hufeland.....	" Draughtsman.....	150 00
		Elmer S. Van Aiken.....	Inspector, Convent ave., bet. 135th and 141st sts.....	24 00			Albert E. Grubb.....	" ".....	100 00
		Frederick E. Waldron.....	Inspector, 5th ave., bet. 138th and 140th sts.....	24 00			Matthew S. Gregory.....	" ".....	100 00
		William Phelan.....	Inspector, outlet sewer in 145th st., bet. Harlem river and 8th ave.....	24 00	4289		Timothy J. McLaughlin.....	On account of Contract No. 15143, for regulating, etc., 186th st., from Amsterdam to Wadsworth ave.; received June 20, 1896.....	1,633 33 2,275 56
		George W. Areson.....	Inspector, 158th st., bet. Boulevard Lafayette and 11th ave.....	24 00				Total.....	\$132,777 25
		John Glendenning.....	Inspector, Boulevard Lafayette, bet. 158th st. and summit north.....	24 00	Street Improvement Fund, June 15, 1886—Twenty-third and Twenty-fourth Wards.				
		Michael J. Clynes.....	Inspector, 179th st., bet. Amsterdam ave. and Kingsbridge rd.....	24 00				(Chap. 680, Laws of 1886.)	
		James Devine.....	Inspector, 11th ave. (both sides), bet. 186th and 187th sts.....	24 00	2269	Apr. 1	Ferdinand Bohmer, Jr.....	Repairing security retained on Contract No. 13958, for paving, etc., 173d st., from Webster ave. to Weeks st.; received Mar. 5, 1896.....	\$552 00
		William E. Brinckerhoff.....	Inspector, 185th st., bet. Kingsbridge rd. and Audubon ave.....	24 00	2270		John C. Rodgers, assignee of A. M. Newton.....	On account of Contract No. 14264, for sewer, etc., in Longwood avenue, from the existing sewer in Tiffany st. to Southern Boulevard; received Mar. 19, 1896.....	1,948 80
		James Lyons.....	Inspector, 187th st., bet. Kingsbridge rd. and Amsterdam ave.....	24 00	2320	6	J. H. Timmerman, City Paymaster.....	Pay-roll of Engineers, etc., under Commissioner of Street Improvements, 23d and 24th Wards, Mar., 1896; received Apr. 2, 1896:	
		Thomas D. Hickey.....	Inspector, 187th st., bet. Kingsbridge rd. and Amsterdam ave.....	24 00				Regulating and grading Tremont ave., from New York and Harlem Railroad to Boston rd.	\$90 11
		Thomas Quinn.....	Inspector, Naegle and 11th aves., bet. Academy and 190th sts.....	24 00				Regulating and grading Beach ave., from Southern Boulevard to Kelly st.....	31 02
4183		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors on Regulating, etc., in Bureau of Water Purveyor, week ending June 20, 1896; received June 23, 1896:	455 50				Regulating and grading Jerome ave., from Macon's Dam Bridge to 162d st.....	33 63
		Frederick G. Fay.....	Regulating and grading Academy st., from Seaman ave. to Harlem river.....	\$21 00				Regulating and grading 178th st., from Burnside to La Fontaine ave.....	36 76
		John Lawrence.....	Regulating and grading Cooper st., from Academy to Isham st.....	21 00				Regulating and grading Homest., from Boston rd. to Intervale ave.....	72 75
		Benjamin F. Hannan.....	Regulating and grading Emerson st., from Seaman to Amsterdam ave.....	21 00				Regulating and grading Fort Independence ave., from Sedgwick ave. to Broadway.....	91 20
		David Simmons.....	Regulating and grading Hawthorne st., from Seaman to Amsterdam ave.....	21 00				Regulating and grading Jerome ave., from Wolf pl. to 170th st.....	239 43
		Sylvester Bennett.....	Regulating and grading St. Nicholas terrace, from 127th to 130th st.....	21 00				Regulating and grading Pelham ave., from Webster ave. to Southern Boulevard.....	96 42
		Richard H. Treacy.....	Regulating and grading 9th ave., from 201st st. to Kingsbridge rd.....	21 00				Regulating and grading Intervale ave., from Southern Boulevard to Wilkins pl.....	62 24
		Henry F. Liebenau, Jr.....	Regulating and grading 111th st., from Boulevard to Riverside Drive.....	21 00				Regulating and grading Perry ave., from Southern Boulevard to Moshulu parkway.....	23 94
		Robert V. Davis.....	Regulating and grading 112th st., from Burnside ave. to Boulevard.....	21 00				Regulating and grading 137th st., from Southern Boulevard to Locust ave.....	12 26
		Benjamin V. Fraser.....	Regulating and grading 180th st., from Amsterdam ave. to Kingsbridge rd.....	21 00				Regulating and grading Webster ave., from Southern Boulevard to Moshulu parkway.....	24 27
		Newton T. Colby.....	Regulating and grading 186th st., from Amsterdam to Wadsworth ave.....	21 00				Regulating and grading Featherbed la., from Jerome to Aqueduct ave.....	145 33
		James H. Pierce.....	Regulating and grading 189th st., from Amsterdam to Wadsworth ave.....	21 00				Regulating and grading 160th st., from Railroad ave., West, to Morris ave.....	9 20
			Special Contracts—					Regulating and grading 179th st., from Vanderbilt ave., East, to 3d ave.....	38 29
		James Kearney.....	Flagging, 28th st., from 1st ave. to East river.....	21 00				Regulating and grading 176th st., from Vanderbilt ave., E. st. to 3d ave.....	131 47
		Henry Scriver.....	Flagging, in front of Nos. 306 and 308 East 63d st.....	7 00				Regulating and grading Robbins ave., from Kelly st. to Port Morris Branch Railroad.....	208 04
		William L. Bramin.....	Fencing, north side of 102d st., from Columbus to Amsterdam ave.....	14 00				Regulating and paving Elton ave., from 153d st. to Brook ave.....	16 12
		"	Fencing, north side of 94th st. and south side of 95th st. and east of Boulevard.....	3 50				Regulating and paving Boston rd., from Jefferson st. to Tremont ave.....	69 25
4195	26	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors on New Pavements under Contract in Bureau of Water Purveyor, week ending June 20, 1896; received June 23, 1896:	276 50				Regulating and paving Webster ave., from 165th to 184th st.....	52 70
		Charles Kederich.....	Inspector, Catharine st., from Cherry to South st.....	\$3 50				Regulating and paving 3d ave., from 23d and 24th Wards line to 177th st.....	60 56
		George H. Sussmann.....	Inspector, Catharine st., from Cherry to South st.....	3 50				Regulating and paving Melrose ave., from 3d ave. to 163d st.....	32 24
		Thomas Coyne.....	Inspector, Water st., from Whitehall to Rutgers st.....	21 00				Regulating and paving 135th st., from Alexander to Willis ave.....	6 45
		David Fitzgerald.....	Inspector, Water st., from Whitehall to Rutgers st.....	26 25				Regulating and paving Tinton ave., from Westchester ave. to 169th st.....	95 19
		John C. O'Connell.....	Inspector, Water st., from Whitehall to Rutgers st.....	26 25				Regulating and paving Bergen ave., from 147th st. to Brook ave.....	31 17
		John M. Flannelly.....	Inspector, 28th st., from 11th to 13th ave.....	24 50				Regulating and paving Forest ave., from 163d to Home st.....	20 69
		Joseph A. Riordan.....	Inspector, 28th st., from 11th to 13th ave.....	24 50				Laying crosswalks in Sedgwick ave., at Riverside ave.....	5 95
		Charles L. Sicher.....	Inspector, 100th st., from 1st ave. to East river.....	26 25				Constructing sewer in Vanderbilt ave., East, from 170th st. to Tremont ave.....	78 38
		Hugh A. Gordon.....	Inspector, 100th st., from 1st ave. to East river.....	26 25				Constructing outlet sewer in Tiffany st., from Long Island Sound to Longwood ave.....	408 53
		Daniel J. Dowd.....	Inspector, 85th st., from Amsterdam ave. to Boulevard.....	26 25				Constructing sewer in 178th st., from Webster to Bathgate ave.....	2 58
		John T. Breen.....	Inspector, 85th st., from Amsterdam ave. to Boulevard.....	3 50				Constructing outlet sewer in 149th st., from Harlem river to Mott ave.....	57 87
		David W. Dowling.....	Inspector, 101st st., from Lexington to Park ave.....	19 25				Constructing sewer in Longwood ave., from Tiffany st. to Southern Boulevard.....	30 12
		Thomas McDonald.....	Inspector, Convent ave., from 145th to 146th st.....	22 75				Constructing outlet sewer in Bungay st., from Wetmore ave. to Long Island Sound.....	202 24
		William H. Randel.....	Inspector, 95th st., from 1st ave. to East river.....	24 50				Constructing sewer in Boscobel ave., from Jerome to Aqueduct ave.....	196 37
		William Whikehart.....	Inspector, 98th st., bet. 3d and Lexington aves.....	21 00				Constructing sewer in 179th st., from Valentine to 3d ave.....	5 24
		Edward Kierski.....	Inspector, 91st st., from Avenue A to East river.....	26 25				Constructing sewer in Bremer ave., from Jerome ave. to 166th st.....	98 68
		Thomas J. Hurley.....	Inspector, 165th st., from Amsterdam to Edgecombe ave.....	21 00				Completing sewer in 176th st., from Webster to 3d ave.....	102 64
		William H. Schaffer.....	Inspector, 100th st., from Madison to 4th ave.....	24 50				Constructing sewer in Ogden ave., from Jerome ave. to summit west of 164th st.....	35 61
		A. W. Hankinson.....	Inspector, 29th st., from 11th to 13th ave.....	22 75				Constructing sewer in River ave., from 149th to 161st st.....	145 22
		Manus O'Connor.....	Inspector, 147th st., from Western Boulevard to New York Central and Harlem Railroad.....	12 25				Constructing sewer in Bristow st., from Freeman st. to Boston rd.....	79 84
		E. Darwin Lampson.....	Inspector, 97th st., from 4th to 5th ave.....	24 50				Constructing sewer in Freeman st., from Intervale to Union ave.....	88 96
4221		Richard A. Craig.....	Surveys for flagging, etc., Nos. 323 to 329 West 86th st.; received June 1, 1896.....	430 50 7 50				Constructing sewer in Undercliff ave., from Sedgwick ave. to a point 485.44 feet south of Washington Bridge.....	113 07
4212		A. P. Hartman.....	Correction of assessment list, in the matter of regulating, etc., 152d st., from Bradhurst ave. to the Harlem river; received June 8, 1896.....	35 33				Constructing sewer in Beach ave., from 149th st. to summit south.....	15 80
4213		F. L. Olney.....	Changing assessment list, for paving 147th st., from Amsterdam ave. to the Boulevard; received June 12, 1896.....	19 49				Constructing sewer in 169th st., from Intervale ave. to Boston rd.....	59 30
4214		Patrick Casey.....	On account of Contract No. 15314, for sewers in Naegle and 11th aves., bet. Academy and 190th sts.; received June 20, 1896.....	1,151 50				Constructing sewer in 193d st., from Webster to Bainbridge ave.....	142 93
4215		"	On account of Contract No. 15481, for sewer in 145th st., bet. Harlem river and 8th ave.; received June 20, 1896.....	2,360 75				Constructing sewer in 195th st., from Webster to Decatur ave.....	77 49
4216		George Fruh, assignee of Frank Frost.....	Repairing security retained on Contract No. 14274, for sewers in Avenue D, bet. 10th and 13 h sts.; received June 17, 1896.....	477 62				Constructing sewer in 194th st., from Webster to Bainbridge and Marion aves.....	69 72
								Constructing sewer in Tinton ave., from 169th to Home st.....	41 91

SUPPLEMENT.

(99)

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
2531	1896. Apr. 20	George Wagner, Jr.	Regulating and paving Webster ave., from 165th to 184th st.	\$7 00	2713	1896. Apr. 28	Francis Fosket	Regulating and paving 3d ave., from 23d Ward line to Tremont ave.	\$21 00
		Thomas Foskett	Regulating and paving 3d ave., from 23d Ward line to Tremont ave.	7 00			Jonn F. Johnson	Regulating and paving Melrose ave., from 3d ave. to 163d st.	21 00
		John F. Johnson	Regulating and paving Melrose ave., from 3d ave. to 163d st.	7 00			Joseph P. Quinn	Regulating and paving 141st st., from 3d ave. to Alexander ave.	21 00
		Joseph P. Quinn	Regulating and paving 141st st., from 3d ave. to Alexander ave.	7 00			William J. Meade	Constructing sewer in Tiffany st., from Long Island Sound to Longwood ave.	24 00
		William J. Meade	Constructing sewer in Tiffany st., from Long Island Sound to Longwood ave.	24 00			John J. Treacy	Constructing sewer in Tiffany st., from Long Island Sound to Longwood ave.	24 00
		John J. Treacy	Constructing sewer in Tiffany st., from Long Island Sound to Longwood ave.	24 00			William W. Wheeler	Constructing sewer in Longwood ave., from Tiffany st. to Southern Boulevard.	24 00
		William H. Wheeler	Constructing sewer in Longwood ave., from Tiffany st. to Southern Boulevard.	24 00			George A. Babcock	Constructing sewer in Bungay st., from Wetmore ave. to Long Island Sound.	25 20
		George E. Babcock	Constructing sewer in Bungay st., from Wetmore ave. to Long Island Sound.	25 20			James Murphy	Constructing sewer in Boscolol ave., from Jerome to Aqueduct ave.	24 00
		James Murphy	Constructing sewer in Boscolol ave., from Jerome to Aqueduct ave.	24 00			John S. Berry	Completing sewer in 176th st., from Webster to 3d ave.	24 00
		John S. Berry	Completing sewer in 176th st., from Webster to 3d ave.	24 00			William J. Scott	Constructing sewer in Bremer ave., from Jerome ave. to 166th st.	24 00
		William J. Scott	Constructing sewer in Bremer ave., from Jerome ave. to 166th st.	24 00			James C. Owen	Constructing sewer in Ogden ave., from Jerome ave. to 164th st.	24 00
		James C. Owen	Constructing sewer in Ogden ave., from Jerome ave. to 164th st.	24 00			Martin J. Meehan	Constructing sewer in River ave., from 149th to 161st st.	24 00
		Martin J. Meehan	Constructing sewer in River ave., from 149th to 161st st.	24 00			Robert J. Fletcher	Constructing sewer in Union ave., from 169th st. to Boston rd.	24 00
		Robert J. Fletcher	Constructing sewer in Union ave., from 169th st. to Boston rd.	24 00			Henry J. McGough	Constructing sewer in 169th st., from Intervale ave. to Boston rd.	24 00
		Henry J. McGough	Constructing sewer in 169th st., from Intervale ave. to Boston rd.	24 00			Patrick J. Baine	Constructing sewer in 169th st., from Intervale ave. to Boston rd.	24 00
		Patrick J. Baine	Constructing sewer in 169th st., from Intervale ave. to Boston rd.	24 00			Arthur J. Connolly	Constructing sewer in 169th st., from Intervale ave. to 167th st.	24 00
		Arthur J. Connolly	Constructing sewer in 169th st., from Intervale ave. to 167th st.	24 00			Martin Haugh	Constructing sewer in Bristow st., from Freeman st. to Boston rd.	24 00
		Martin Haugh	Constructing sewer in Bristow st., from Freeman st. to Boston rd.	24 00			James Garrison	Constructing sewer in Freeman st., from Intervale to Union ave.	24 00
		James Garrison	Constructing sewer in Freeman st., from Intervale to Union ave.	24 00			Chris. Scherding	Constructing sewer in 167th st., from Jerome to Gerard ave.	24 00
		Chris. Scherding	Constructing sewer in 167th st., from Jerome to Gerard ave.	24 00			James J. Murtha	Constructing sewer in 193d st., from Webster to Bainbridge ave.	24 00
		James J. Murtha	Constructing sewer in 193d st., from Webster to Bainbridge ave.	24 00			Lawrence C. Bowden	Constructing sewer in Undercliff ave., from Sedgwick to Washington ave.	24 00
		Lawrence C. Bowden	Constructing sewer in Undercliff ave., from Sedgwick to Washington ave.	24 00			James V. Pettit	Constructing sewer in 194th st., from Webster to Marion ave.	24 00
		James V. Pettit	Constructing sewer in 194th st., from Webster to Marion ave.	24 00			Patrick J. Quirk	Constructing sewer in 195th st., from Webster to Decatur ave.	24 00
		Patrick J. Quirk	Constructing sewer in 195th st., from Webster to Decatur ave.	24 00			Daniel F. McCort	Constructing sewer in Tinton ave., from 169th to Home st.	24 00
		Daniel F. McCort	Constructing sewer in Tinton ave., from 169th to Home st.	24 00			Caleb Huntley	Constructing sewer in 136th st., from Brook to St. Ann's ave.	24 00
		Caleb Huntley	Constructing sewer in 136th st., from Brook to St. Ann's ave.	24 00			Abram M. Kellogg	Constructing sewer in 184th st., from Vanderbilt ave., West, to Washington ave.	24 00
		Abram M. Kellogg	Constructing sewer in 184th st., from Vanderbilt ave., West, to Washington ave.	24 00			George C. Dawson	Constructing sewer in 184th st., from Vanderbilt ave., West, to Washington ave.	24 00
		George C. Dawson	Constructing sewer in 184th st., from Vanderbilt ave., West, to Washington ave.	24 00			Jason Mills	Constructing sewer in River ave., from Jerome ave. to 167th st.	24 00
		Jason Mills	Constructing sewer in River ave., from Jerome ave. to 167th st.	24 00			James Walstead	Constructing sewer in Marcher ave., from Jerome ave. to 169th st.	24 00
		James Walstead	Constructing sewer in Marcher ave., from Jerome ave. to 169th st.	24 00			James Brown	Constructing sewer in Tremont ave., from Webster ave. to a point 95 feet west of Anthony ave.	24 00
		James Brown	Constructing sewer in Tremont ave., from Webster ave. to a point 95 feet west of Anthony ave.	24 00			Edward S. Lord	Constructing sewer in 166th st., from Tinton ave. to Forest ave.	24 00
		Edward S. Lord	Constructing sewer in 166th st., from Tinton ave. to Forest ave.	24 00			Willard R. Staples	Constructing sewer in Gerard ave., from Jerome ave. to 167th st.	24 00
		Willard R. Staples	Constructing sewer in Gerard ave., from Jerome ave. to 167th st.	24 00			Henry Farley	Constructing receiving-basins northwest cor. Webster ave. and 183d st., and Webster ave., opposite Depot Square	24 00
		Henry Farley	Constructing receiving-basins northwest cor. Webster ave. and 183d st., and Webster ave., opposite Depot Square	24 00			Stephen A. Nugent	Constructing receiving-basins southeast cor. Jerome ave. and 164th st.; southeast cor. Jerome ave. and 165th st., and northeast and southeast cors. Jerome ave. and McClellan st.	24 00
		Stephen A. Nugent	Constructing receiving-basins southeast cor. Jerome ave. and 164th st.; southeast cor. Jerome ave. and 165th st., and northeast and southeast cors. Jerome ave. and McClellan st.	24 00					
2536	21	J. J. Haiduven	Repairing security retained on Contract No. 14244, for regulating 164th st., from Morris ave. to Railroad ave., West; received Apr. 1, 1896.	\$1,316 20 255 94	2802	May 1	Guiseppa Gapareno, lienor	On account of estimate and in full of Contract No. 14052 (less repairing security), for regulating, etc., Wendover ave., from 3d to Webster ave. (Marrin Bros., contractors), payable by consent; received Dec. 24, 1895	\$1,368 00 40 76
2537		J. P. Sullivan	On account of Contract No. 15106, for regulating, etc., Featherbed lane, from Jerome to Aqueduct ave.; received Apr. 8, 1896.	1,989 40	2803		Vito Belogna, lienor	On account of estimate and in full of Contract No. 14052 (less repairing security), for regulating, etc., Wendover ave., from 3d to Webster ave. (Marrin Bros., contractors), payable by consent; received Dec. 24, 1895	50 08
2538		D. H. Moran, assignee of Chas. W. Collins	On account of Contract No. 15022, for regulating Jerome ave., from Wolf pl. to 190th st., formerly St. James st.; received Mar. 27, 1896.	2,443 00	2804		Guiseppa Carrieri, lienor	On account of estimate and in full of Contract No. 14052 (less repairing security), for regulating, etc., Wendover ave., from 3d to Webster ave. (Marrin Bros., contractors), payable by consent; received Dec. 24, 1895	137 50
2662	24	Edward N. Lynch	On account of Contract No. 15188, for sewer, etc., in Bristow st., from Freeman st. to Boston rd.; received Apr. 14, 1896.	1,490 02	2805		Leopold Roth, lienor	On account of estimate and in full of Contract No. 14052 (less repairing security), for regulating, etc., Wendover ave., from 3d to Webster ave. (Marrin Bros., contractors), payable by consent; received Dec. 24, 1895	49 70
2708	28	E. J. McLaughlin	Repairing security retained on Contract No. 14642, for receiving-basin, etc., northeast and northwest cors. Tremont and Bathgate ayes.; received Apr. 17, 1896.	19 29	2806		American Forcite Powder Mfg. Co., lienor, or Kellogg, Rose & Smith, attorneys	On account of estimate and in full of Contract No. 14052 (less repairing security), for regulating, etc., Wendover ave., from 3d to Webster ave. (Marrin Bros., contractors), payable by consent; received Dec. 24, 1895	71 06
2711		Manhattan Supply Co.	On account of Contract No. 15188, for sewer in East 194th st., bet. Webster and Marion ayes.; received Apr. 17, 1896.	1,492 05	2807		Henri Pressprach, assignee of various lienors	On account of estimate and in full of Contract No. 14052 (less repairing security), for regulating, etc., Wendover ave., from 3d to Webster ave. (Marrin Bros., contractors), payable by consent; received Dec. 24, 1895	185 11
2712		"	On account of Contract No. 15287, for sewer, etc., in East 195th st., bet. Webster and Decatur ayes.; received Apr. 17, 1896.	1,232 17	2808		Antonio Maddolan	On account of estimate and in full of Contract No. 14052 (less repairing security), for regulating, etc., Wendover ave., from 3d to Webster ave. (Marrin Bros., contractors), payable by consent; received Dec. 24, 1895	211 00
2713		Wm. F. Norton and Wm. 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 Apr. 17, 1896.	3,170 12	2809		Ulster Blue Stone Co., lienor	On account of estimate and in full of Contract No. 14052 (less repairing security), for regulating, etc., Wendover ave., from 3d to Webster ave. (Marrin Bros., contractors), payable by consent; received Dec. 24, 1895	984 68
		J. H. Timmerman, City Paymaster	Pay-roll of Inspectors under Commissioner of Street Improvements, 23d and 24th Wards, week ending Apr. 23, 1896; received Apr. 25, 1896.		2810		Blue Stone Association, lienor	On account of estimate and in full of Contract No. 14052 (less repairing security), for regulating, etc., Wendover ave., from 3d to Webster ave. (Marrin Bros., contractors), payable by consent; received Dec. 24, 1895	970 86
		David H. Davis	Regulating, grading and completing Gerard ave., from 138th st. to Jerome ave.	\$18 00	2811		Twelfth Ward Bank, assignee of Marrin Bros.	On account of estimate and in full of Contract No. 14052 (less repairing security), for regulating, etc., Wendover ave., from 3d to Webster ave. (Marrin Bros., contractors), payable by consent; received Dec. 24, 1895	2,797 48
		John R. Stolzenberger	Regulating and grading 161st st., from Gerard ave. to Jerome ave.	18 00	2814		Hamilton Bank of New York City, assignees of Jones & Brosnan	On account of Contract No. 13787, for outlet sewer in Tiffany st., from Long Island Sound to Longwood ave.; received Dec. 24, 1895.	8,143 52
		August F. Lausen	Regulating and grading Jerome ave., from 162d to Elliott street.	21 00			J. H. Timmerman, City Paymaster	Pay-roll of Inspectors under Commissioner of Street Improvements, 23d and 24th Wards, week ending Apr. 30, 1896; received May 2, 1896.	
		John Fullerton	Regulating and grading Wales ave., from St. Joseph's to 151st st.	10 50			David H. Davis	Regulating, grading and completing Gerard ave., from 138th st. to Jerome ave.	\$18 00
		Charles A. Lovejoy	Regulating and grading Webster ave., from Kingsbridge rd. to Southern Boulevard.	21 00			August F. Lausen	Regulating and grading 161st st., from Gerard to Jerome ave.	18 00
		James Ovens	Regulating and grading Tremont ave., from New York and Harlem Railroad to Boston rd.	21 00			John R. Stolzenberger	Regulating and grading Jerome ave., from 162d to Elliott st.	21 00
		John Nimphius, Jr.	Regulating and grading Cauldwell ave., from Boston rd. to Westchester ave.	21 00			Charles A. Lovejoy	Regulating and grading Webster ave., from Kingsbridge rd. to Southern Boulevard.	21 00
		William H. Siemes	Regulating and grading Beach ave., from Southern Boulevard to Kelly st.	21 00			James Ovens	Regulating and grading Tremont ave., from New York and Harlem Railroad to Boston road.	21 00
		James A. Dooley	Regulating and grading Jerome ave., from Macomb's Dam Bridge to 162d st.	21 00			John Nimphius, Jr.	Regulating and grading Cauldwell ave., from Boston rd. to Westchester ave.	21 00
		Robert Danfield, Jr.	Regulating and grading Home st., from Boston rd. to Intervale ave.	21 00			William H. Siemes	Regulating and grading Beach ave., from Southern Boulevard to Kelly st.	21 00
		Henry F. Metz	Regulating and grading 178th st., from Burnside to Lafontaine ave.	21 00			James A. Dooley	Regulating and grading Jerome ave., from Macomb's Dam Bridge to 162d st.	21 00
		Louis Stack	Regulating and grading Pelham ave., from Webster ave. to Southern Boulevard.	21 00			Robert Danfield, Jr.	Regulating and grading Home st., from Boston rd. to Intervale ave.	21 00
		James H. McCarthy	Regulating and grading Fort Independence st., from Sedgwick ave. to Broadway.	17 50			Henry F. Metz	Regulating and grading 178th st., from Burnside to Lafontaine ave.	21 00
		Michael B. Chambers	Regulating and grading Intervale ave., from Southern Boulevard to Wilkins pl.	21 00			Louis Stack	Regulating and grading Pelham ave., from Webster ave. to Southern Boulevard.	21 00
		John A. Fitzsimmons	Regulating and grading Perry ave., from Southern Boulevard to Mosholu parkway.	21 00			James H. McCarthy	Regulating and grading Fort Independence st., from Sedgwick ave. to Broadway.	21 00
		William Roach	Regulating and grading 137th st., from Southern Boulevard to Locust ave.	21 00			Henry L. Stoker	Regulating and grading Intervale ave., from Southern Boulevard to Wilkins pl.	21 00
		Frederick C. Humphrys	Regulating and grading Jerome ave., from Wolf pl. to 190th st.	21 00			Michael B. Chambers	Regulating and grading Intervale ave., from Southern Boulevard to Wilkins pl.	21 00
		Thomas F. Coleman	Regulating and grading Featherbed lane, from Jerome to Aqueduct ave.	21 00			John A. Fitzsimmons	Regulating and grading Perry ave., from Southern Boulevard to Mosholu parkway.	21 00
		Andrew McCarthy	Regulating and grading Webster ave., from Southern Boulevard to Mosholu parkway.	21 00			William Roach	Regulating and grading 137th st., from Southern Boulevard to Locust ave.	21 00
		Henry J. Koehler	Regulating and grading 179th st., from Vanderbilt ave., East, to 3d ave.	21 00			Frederick C. Humphrys	Regulating and grading Jerome ave., from Wolf pl. to 190th st.	21 00
		Walter L. Sanford	Regulating and grading 177th st., from Vanderbilt ave., East, to 3d ave.	21 00			James T. McNally	Regulating and grading Jerome ave., from Wolf pl. to 190th st.	21 00
		John B. Ramsey	Regulating and grading Robbins ave., from Kelly st. to Port Morris Branch Railroad.	21 00			Thomas F. Coleman	Regulating and grading Featherbed lane, from Jerome to Aqueduct ave.	21 00
		George T. Sherwood	Regulating and grading Vanderbilt ave., East, from War line to 177th st.	21 00			Andrew McCarthy	Regulating and grading Webster ave., from Southern Boulevard to Mosholu parkway.	21 00
		John J. Coyne	Regulating and grading 160th st., from Railroad ave., West, to Morris ave.	14 00			John J. Coyne	Regulating and grading 160th st., from Railroad ave., West, to Morris ave.	17 50
		Gustave Damm	Regulating and paving Boston rd., from Jefferson st. to Tremont ave.	21 00			Henry J. Koehler	Regulating and grading 179th st., from Vanderbilt ave., East, to 3d ave.	21 00
		George Wagner	Regulating and paving Webster ave., from 165th to 184th st.	21 00					

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
2860	1896, May 1	Walter L. Sanford.....	Regulating and grading 176th st., from Vanderbilt ave., East, to 3d ave.....	\$21 00	2862	1896, May 5	J. H. Timmerman, City Paymaster.....	Pay-roll of Engineers, etc., under Commissioner of Street Improvements, 23d and 24th Wards, Apr., 1896; received May 1, 1896:	
		John B. Ramsey.....	Regulating and grading Robbins ave., from Kelly st. to Port Morris Branch Railroad.....	21 00				Constructing sewer in Pelham ave., from Webster ave. to Lorillard pl.....	\$55 99
		George I. Sherwood.....	Regulating and grading Vanderbilt ave., from 23d Ward line to 177th st.....	21 00				Constructing sewer in Sherman ave., from 1st st. to 164th st.....	4 66
		Gustave Damm.....	Regulating and paving Boston rd., from Jefferson st. to Tremont ave.....	21 00				Constructing sewer in River ave., from 149th to 161st st.....	95 20
		George Wagner, Jr.....	Regulating and paving Webster ave., from 165th to 184th st.....	21 00				Constructing sewer in Bristow st., from Freeman st. to Boston rd.....	85 63
		Francis Fosket.....	Regulating and paving 3d ave., from 23d Ward line to Tremont ave.....	21 00				Constructing sewer in Freeman st., from Intervale to Union ave.....	79 95
		John J. Johnson.....	Regulating and paving Melrose ave., from 3d ave. to 163d st.....	21 00				Constructing sewer in Union ave., from 169th st. to Boston rd.....	14 03
		Joseph P. Quin.....	Regulating and paving 141st st., from 3d to Alexander ave.....	7 00				Constructing receiving-basin southeast cor. Jerome ave. and East 164th st.....	20 32
		William A. Stoeck.....	Regulating and paving 137th st., from Alexander to Brook ave.....	21 00				Constructing sewer in Undercliff ave., from Sedgwick ave. to a point 485.14 feet south of Washington Bridge.....	83 55
		Wallace M. Gill.....	Regulating and paving Bergen ave., from 147th st. and Willis ave. to Brook ave.....	14 00				Constructing sewer in 169th st., from Intervale ave. to Boston rd.....	115 80
		John J. Reddy.....	Regulating and paving Grove st., from 3d to Brook ave.....	14 00				Constructing sewer in 193d st., from Webster to Bainbridge ave.....	83 37
		William J. Mead.....	Constructing sewer in Tiffany st., from Long Island Sound to Longwood ave.....	24 00				Constructing sewer in 195th st., from Webster to Decatur ave.....	58 29
		John J. Freaney.....	Constructing sewer in Tiffany st., from Long Island Sound to Longwood ave.....	24 00				Constructing sewer in 194th st., from Webster to Marion ave.....	54 12
		William W. Wheeler.....	Constructing sewer in Longwood ave., from Tiffany st. to Southern Boulevard.....	24 00				Constructing sewer in Tinton ave., from 169th to Home st.....	73 49
		George E. Babcock.....	Constructing sewer in Bungay st., from Wetmore ave. to Long Island Sound.....	26 40				Constructing sewer in 136th st., from Brook to St. Ann's ave.....	72 71
		James Murphy.....	Constructing sewer in Boscobel ave., from Jerome to Aqueduct ave.....	24 00				Constructing sewer in 184th st., from Vanderbilt ave., West, to Washington ave.....	509 32
		John S. Berry.....	Completing sewer in 176th st., from Webster to Third ave.....	24 00				Constructing receiving-basin northwest cor. Webster ave. and 183d st.....	7 41
		William J. Scott.....	Constructing sewer in Bremer ave., from Jerome ave. to 166th st.....	24 00				Constructing sewer in River ave., from Jerome ave. to 167th st.....	72 38
		James C. Owen.....	Constructing sewer in Ogden ave., from Jerome ave. to 164th st.....	24 00				Constructing sewer in Marcher ave., from Jerome ave. to East 166th st.....	186 76
		Martin J. Meehan.....	Constructing sewer in River ave., from 149th to 161st st.....	4 00				Constructing sewer in Boston rd., bet. East 19th st. and summit north of Jefferson st.....	79 10
		Robert J. Fletcher.....	Constructing sewer in Union ave., from 169th st. to Boston rd.....	24 00				Constructing sewer in Tremont ave., from Webster ave. to a point 95 feet west of Anthony ave.....	154 35
		Henry J. McGough.....	Constructing sewer in 169th st., from Intervale ave. to Boston rd.....	24 00				Constructing sewer in 166th st., from Tinton to Forest ave.....	46 75
		Patrick J. Baine.....	Constructing sewer in 169th st., from Intervale ave. to Boston rd.....	24 00				Constructing sewer in Bremer ave., from East 168th st. to summit south.....	98 09
		Martin Haugh.....	Constructing sewer in Bristow st., from Freeman st. to Boston rd.....	24 00				Constructing sewer in Gerard ave., from Jerome ave. to 167th st.....	121 01
		James Garrison.....	Constructing sewer in Freeman st., from Intervale to Union ave.....	24 00				Constructing branch sewer south side of Pelham ave., from Pelham ave. to Vanderbilt ave., West.....	4 66
		Chris. Scherding.....	Constructing sewer in 167th st., from Jerome to Gerard ave.....	24 00				Completing sewer in 176th st., from Webster to 3d ave.....	122 68
		James J. Murtha.....	Constructing sewer in 193d st., from Webster to Bainbridge ave.....	24 00					\$5,162 92
		Lawrence C. Bowden.....	Constructing sewers in Undercliff ave., from Sedgwick ave. to Washington Bridge.....	24 00	2914	7	Frederick A. Seighardt, assignee of A. F. Seighardt ..	Repairing security retained on Contract No. 14207, for sewers, etc., in 137th st., from Brook ave. to summit west of Brown pl.; received Apr. 28, 1896.....	212 91
		James V. Pettit.....	Constructing sewer in 194th st., from Webster to Marion ave.....	24 00	3011	8	Peter Handibode, Jr.....	On account of Contract No. 15268, for regulating, etc., 179th st., from Vanderbilt ave., East, to 3d ave.; received Apr. 23, 1896.....	1,477 35
		Patrick J. Quirk.....	Constructing sewer in 195th st., from Webster to Decatur ave.....	24 00	3012		Cunningham & Kearns, assignee of John McQuade, assignee of Joseph Moore.....	On account of Contract No. 14265, for extension of outlet sewer, etc., in Bungay st., from end of the existing sewer at the north house line of former Wetmore ave. to Long Island Sound; received Apr. 28, 1896.....	4,040 19
		Caleb Huntley.....	Constructing sewer in 136th st., from Brook to St. Ann's ave.....	24 00	3013		Charles H. Reilly and Arthur S. Mahony, composing firm of Reilly & Mahony.....	On account of Contract No. 15082, for sewer, etc., in Ogden ave., from Jerome ave. to the summit north of East 16th st. (Kemp pl.); received Apr. 28, 1896.....	1,117 90
		Abram W. Kellogg.....	Constructing sewer in 184th st., from Vanderbilt ave., West, to Washington ave.....	24 00	3014		Manhattan Supply Co.....	On account of Contract No. 15289, for sewer, etc., in Tinton ave., bet. East 169th and Home st.; received Apr. 28, 1896.....	1,179 92
		George C. Dawson.....	Constructing sewers in 184th st., from Vanderbilt ave., West, to Washington ave.....	24 00	3015		John Booth, assignee of John F. McGowan, assignee of Joseph McGowan.....	Repairing security retained on Contract No. 14663, for receiving-basins on northeast and southeast cors. Railroad ave., East, and 154th st.; received Apr. 17, 1896.....	9 00
		Jason Mills.....	Constructing sewer in River ave., from Jerome ave. to 167th st.....	24 00	3016		P. F. Brennan and A. S. Smith, assignee of Matthew J. McKeon, assignee of Brennan & Smith.....	On account of estimate and on account of Contract No. 15232, for sewer, etc., in East 193d st., bet. existing sewer in Webster and Bainbridge aves.; received Apr. 28, 1896.....	500 00
		James Walstead.....	Constructing sewers in Marcher ave., from Jerome ave. to 169th st.....	24 00	3017		Church E. Gates & Co., lienors.....	On account of estimate and on account of Contract No. 15222, for sewer, etc., in East 193d st., bet. existing sewer in Webster and Bainbridge aves., payable by consent; received Apr. 28, 1896.....	430 01
		James Brown.....	Constructing sewers in Tremont ave., from Webster ave. to a point west of Anthony ave.....	24 00	3018		Matthew J. McKim, assignee of Brennan & Smith.....	Balance of Estimate and on account of Contract No. 15282, for sewer, etc., in East 193d st., bet. existing sewer in Webster and Bainbridge aves.; received Apr. 28, 1896.....	209 59
		Edward S. Lord.....	Constructing sewers in 166th st., from Tinton to Forest ave.....	24 00	3070	9	B. C. Murray.....	On account of Contract No. 14544, for sewer, etc., in Boscobel ave., bet. Jerome and Aqueduct aves.; received Apr. 28, 1896.....	1,204 98
		Willard R. Staples.....	Constructing sewers in Gerard ave., from Jerome ave. to 167th st.....	24 00	3083	11	Joseph J. Haiduven.....	On account of Contract No. 14753, for regulating, etc., Cauldwell ave., from Boston rd. to Westchester ave.; received May 1, 1896.....	1,218 00
		Matthias Chambers.....	Constructing sewers in Bremer ave., from 168th st. to summit south.....	48 00	3084		F. Thilemann, Jr.....	On account of Contract No. 12845, for sewer, etc., in Bremer ave., from Jerome ave. to summit north of East 166th st.; received May 1, 1896.....	2,335 20
		Daniel F. McCort.....	Constructing sewer in Tinton ave., from 169th to Home st.....	24 00	3085		E. J. McLaughlin.....	In full of Contract No. 15330 (less repairing security) for receiving-basins northeast cor. Forest ave. and East 165th st.; received May 1, 1896.....	169 50
		Henry Farley.....	Constructing receiving-basins northwest cor. Webster ave. and 183d st.....	12 00	3096		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors under Commissioner of Street Improvements, 23d and 24th Wards, week ending May 9, 1896; received May 9, 1896:	
		Stephen A. Nugent.....	Constructing receiving-basins southeast cor. Jerome ave. and 169th st.....	24 00			David H. Davis.....	Regulating, grading and completing Gerard ave., from 138th st. to Jerome ave.....	\$18 00
2862	5	J. H. Timmerman, City Paymaster.....	Pay-roll of Engineers, etc., under Commissioner of Street Improvements, 23d and 24th Wards, Apr., 1896; received May 1, 1896:	\$1,393 90			John R. Stolzenberger.....	Regulating and grading 161st st., from Gerard to Jerome ave.....	18 00
			Regulating and grading 167th st., from Prospect to Westchester ave.....	\$77 06			August F. Lausen.....	Regulating and grading Jerome ave., from 162d to Elliott st.....	21 00
			Regulating and grading Decatur ave., from Brooklyn to Moshulu parkway.....	47 18			Charles A. Lovejoy.....	Regulating and grading Webster ave., from Kingsbridge rd. to Boulevard.....	21 00
			Regulating and grading Webster ave., from Kingsbridge rd. to Southern Boulevard.....	18 18			James Ovens.....	Regulating and grading Tremont ave., from New York and Harlem Railroad to Boston rd.....	21 00
			Regulating and grading Tremont ave., from New York and Harlem Railroad to Boston rd.....	96 30			John Nimphius, Jr.....	Regulating and grading Cauldwell ave., from Boston rd. to Westchester ave.....	7 00
			Regulating and grading Beach ave., from Southern Boulevard to Kelly st.....	28 84			William H. Siemes.....	Regulating and grading Beach ave., from Southern Boulevard to Kelly st.....	21 00
			Regulating and grading Jerome ave., from Macomb's Dam Bridge to 162d st.....	52 02			James A. Dooley.....	Regulating and grading Jerome ave., from Macomb's Dam Bridge to 162d st.....	21 00
			Regulating and grading 178th st., from Burnside to Lafontaine ave.....	33 41			Robert Danfield, Jr.....	Regulating and grading Home st., from Boston rd. to Intervale ave.....	21 00
			Regulating and grading Home st., from Boston rd. to Intervale ave.....	93 77			Henry F. Metz.....	Regulating and grading 178th st., from Burnside to Lafontaine ave.....	21 00
			Regulating and grading Fort Independence ave., from Sedgwick ave. to Broadway.....	75 12			Louis Stack.....	Regulating and grading Pelham ave., from Webster ave. to Southern Boulevard.....	21 00
			Regulating and grading Jerome ave., from Wolf pl. to 190th st.....	147 18			James H. McCarthy.....	Regulating and grading Fort Independence ave., from Sedgwick ave. to Broadway.....	21 00
			Regulating and grading Pelham ave., from Webster ave. to Southern Boulevard.....	74 73			Henry L. Stoker.....	Regulating and grading Intervale ave., from Southern Boulevard to Wilkins pl.....	21 00
			Regulating and grading Intervale ave., from Southern Boulevard to Wilkins pl.....	68 46			Michael B. Chambers.....	Regulating and grading Intervale ave., from Southern Boulevard to Wilkins pl.....	21 00
			Regulating and grading 137th st., from Southern Boulevard to Locust ave.....	18 27			John A. Fitzsimmons.....	Regulating and grading Perry ave., from Southern Boulevard to Moshulu parkway.....	21 00
			Regulating and grading Webster ave., from Southern Boulevard to Moshulu parkway.....	31 67			William Roach.....	Regulating and grading 137th st., from Southern Boulevard to Locust ave.....	21 00
			Regulating and grading Featherbed lane, from Jerome to Aqueduct ave.....	85 34			Frederick C. Humphrys.....	Regulating and grading Jerome ave., from Wolf pl. to 190th st.....	14 00
			Regulating and grading 179th st., from Vanderbilt ave., East, to 3d ave.....	24 09			James T. McNally.....	Regulating and grading Jerome ave., from Wolf pl. to 190th st.....	21 00
			Regulating and grading 176th st., from Vanderbilt ave., East, to 3d ave.....	53 18			Thomas F. Coleman.....	Regulating and grading Featherbed lane, from Jerome to Aqueduct ave.....	21 00
			Regulating and grading Robbins ave., from Kelly st. to Port Morris Branch Railroad.....	139 87			Andrew McCarthy.....	Regulating and grading Webster ave., from Southern Boulevard to Moshulu parkway.....	21 00
			Regulating and grading Vanderbilt ave., from Ward line to 177th st.....	283 93			Henry J. Koehler.....	Regulating and grading 179th st., from Vanderbilt ave., East, to 3d ave.....	21 00
			Regulating and paving Southern Boulevard, from Willis ave. to 138th st.....	48 33			Walter L. Sanford.....	Regulating and grading 176th st., from Vanderbilt ave., East, to 3d ave.....	21 00
			Regulating and paving Boston rd., from Jefferson st. to Tremont ave.....	117 17			John B. Ramsey.....	Regulating and grading Robbins ave., from Kelly st. to Port Morris Branch Railroad.....	21 00
			Regulating and paving Webster ave., from 165th to 184th st.....	61 00			George T. Sherwood.....	Regulating and grading Vanderbilt ave., East, from Ward line to 177th st.....	21 00
			Regulating and paving 3d ave., from 23d Ward line to 177th st.....	150 59			Gustave Damm.....	Regulating and paving Boston rd., from Jefferson st. to Tremont ave.....	21 00
			Regulating and paving Melrose ave., from 3d ave. to 163d st.....	24 84			George Wagner, Jr.....	Regulating and paving Webster ave., from 165th to 184th st.....	21 00
			Regulating and paving 136th st., from Alexander to Willis ave.....	7 49			Francis Fosket.....	Regulating and paving 3d ave., from 23d Ward line to Tremont ave.....	21 00
			Regulating and paving Tinton ave., from Westchester ave. to 169th st.....	73 24			John F. Johnson.....	Regulating and paving Melrose ave., from 3d ave. to 162d st.....	27 00
			Regulating and paving Bergen ave., from 147th st. and Willis ave. to Brook ave.....	71 17					
			Regulating and paving Grove st., from 3d to Brook ave.....	20 35					
			Regulating and paving 141st st., from 3d to Alexander ave.....	28 68					
			Regulating and paving 169th st., from New York and Harlem Railroad to Webster ave.....	35 48					
			Constructing sewer in Vanderbilt ave., East, from 176th st. to Tremont ave.....	2 50					
			Constructing outlet sewer in Tiffany st., from Long Island Sound to Longwood ave.....	416 70					
			Constructing sewer in 178th st., from Webster to Bathgate ave.....	58 65					
			Constructing outlet sewer in 149th street, from Harlem river to Mott ave.....	91 33					
			Constructing outlet sewer in Bungay st., from Wetmore ave. to Long Island Sound.....	87 96					
			Constructing sewer in Boscobel ave., from Jerome to Aqueduct ave.....	118 22					

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
3418	1896. May 25	George E. Babcock	Constructing sewer in Bungay st., from Wetmore ave. to Long Island Sound.....	\$32 40	3630	1896. June 3	J. H. Timmerman, City Paymaster	Pay-roll of Engineers, etc., under Commissioner of Street Improvements, 23d and 24th Wards, May, 1896; received June 2, 1896:	
		James Murphy.....	Constructing sewer in Boscobet ave., from Jerome to Aqueduct ave.....	24 00				Regulating and paving 167th st., from Sheridan to Jerome ave.....	\$32 25
		John S. Berry.....	Completing sewer in 176th st., from Webster to 3d ave.....	24 00				Regulating and grading Tremont ave., from New York and Harlem Railroad to Boston rd.....	144 29
		William J. Scott.....	Constructing sewer in Bremer ave., from Jerome ave. to 160th st.....	24 00				Regulating and grading 167th st., from Franklin ave. to Boston rd.....	44 65
		James C. Owen.....	Constructing sewer in Ogden ave., from Jerome ave. to 164th st.....	24 00				Regulating and grading Riverview terrace, from Sedgwick to Cedar ave.....	67 23
		Robert J. Fletcher.....	Constructing sewer in Union ave., from 169th st. to Boston rd.....	24 00				Regulating and grading Beach ave., from Southern Boulevard to Kelly st.....	31 26
		Henry J. McGough.....	Constructing sewer in 169th st., from Intervale ave. to Boston rd.....	24 00				Regulating and grading 175th st., from Burnside to Lafontaine ave.....	21 93
		Patrick J. Baine.....	Constructing sewer in 166th st., from Intervale ave. to Boston rd.....	24 00				Regulating and grading Home st., from Boston rd. to Intervale ave.....	114 50
		Martin Haugh.....	Constructing sewer in Bristow st., from Freeman st. to Boston rd.....	24 00				Regulating and paving Boston rd., from Jefferson st. to Tremont ave.....	109 85
		James Garrison.....	Constructing sewer in Freeman st., from Intervale to Union ave.....	24 00				Regulating and grading Fort Independence ave., from Sedgwick ave. to Broadway.....	181 42
		James J. Murtha.....	Constructing sewer in 193d st., from Webster to Bainbridge ave.....	24 00				Regulating and grading Jerome ave., from Wolf pl. to 190th st.....	122 43
		Lawrence C. Bowden.....	Constructing sewer in Undercliff ave., from Sedgwick ave. to Washington Bridge.....	24 00				Regulating and grading Pelham ave., from Webster ave. to Southern Boulevard.....	85 36
		James V. Pettit.....	Constructing sewer in 194th st., from Webster to Marion ave.....	24 00				Regulating and grading Intervale ave., from Southern Boulevard to Wilkins pl.....	72 12
		Patrick J. Quirk.....	Constructing sewer in 195th st., from Webster to Decatur ave.....	24 00				Regulating and paving Wilkins pl., from 165th st. to 184th st.....	52 12
		Daniel F. McCort.....	Constructing sewer in Tinton ave., from 169th to Home st.....	24 00				Regulating and paving 137th st., from Southern Boulevard to Locust ave.....	16 04
		Caleb Huntley.....	Constructing sewer in 136th st., from Brook to St. Ann's ave.....	24 00				Regulating and paving 3d ave., from 23d Ward line to 77th st.....	176 69
		Abram W. Kellogg.....	Constructing sewer in 184th st., from Vanderbilt ave., West, to Washington ave.....	24 00				Regulating and grading Webster ave., from Southern Boulevard to Mosholu parkway.....	24 99
		George C. Dawson.....	Constructing sewer in 184th st., from Vanderbilt ave., West, to Washington ave.....	24 00				Regulating and grading Featherbed lane, from Jerome to Aqueduct ave.....	106 55
		Jason Mills.....	Constructing sewer in River ave., from Jerome ave. to 167th st.....	24 00				Regulating and grading 160th st., from Railroad avenue, West, to Morris ave.....	23 30
		James Walstead.....	Constructing sewer in Marcher ave., from Jerome ave. to 169th st.....	24 00				Regulating and paving 136th st., from Alexander to Willis ave.....	60 85
		James Brown.....	Constructing sewer in Tremont ave., from Webster ave. to a point 95 feet west of Anthony ave.....	24 00				Regulating and paving Tinton ave., from Westchester ave. to 169th st.....	55 45
		Willard R. Staples.....	Constructing sewer in Gerard ave., from Jerome ave. to 167th st.....	24 00				Regulating and paving 179th st., from Vanderbilt ave., East, to 3d ave.....	54 32
		Mathias Chambers.....	Constructing sewer in Bremer ave., from 168th st. to summit south.....	24 00				Regulating and paving Bergen ave., from 14th st. to Brook ave.....	39 84
		Arthur J. Connolly.....	Constructing sewer in 200th st. (Southern Boulevard), from Webster to Valentine ave.....	24 00				Regulating and paving Grove st., from 3d ave. to Brook ave.....	23 67
		Martin J. Meehan.....	Constructing sewer in 189th st., from Webster to Morris ave.....	24 00				Regulating and grading 176th st., from Vanderbilt ave., East, to 3d ave.....	45 05
		Theo. G. Emes.....	Constructing sewer in 165th st., from Intervale ave. to Barretto st.....	24 00				Regulating and grading Robbins ave., from Kelly st. to Port Morris Branch Railroad.....	51 14
		Edward S. Lord.....	Constructing sewer in Kingsbridge rd., from Exterior st. to Bailey ave.....	24 00				Regulating and grading Vanderbilt ave., East, from Ward line to 177th st.....	112 00
				\$1,425 90				Regulating and paving 169th st., from New York and Harlem Railroad to Webster ave.....	10 00
3450	27	Michael Fitzgerald.....	On account of Contract No. 15026, for paving, etc., Boston rd., from Jefferson st. to Tremont ave; received May 18, 1896.....	12,260 22				Regulating and paving 136th st., from 3d to Rider ave.....	81 35
3451		Thomas F. Myers.....	Repairing security retained on Contract No. 14669, for paving etc., Kelly st., from Westchester to Prospect ave.; received May 20, 1896.....	650 00				Regulating and paving Railroad ave., West, from 162d to 165th st.....	121 71
3521	29	Michael Redmond.....	On account of Contract No. 14873, for completing sewer in 176th st., bet. Webster and 3d aves.; received May 21, 1896.....	1,987 12				Regulating and grading Bremer ave., from Jerome ave. to 162d st.....	69 33
3528		D. W. Moran, assignee of Charles W. Collins.....	On account of Contract No. 15404, for sewer etc., in Marcher ave., from Jerome ave. to East 169th st.; received May 25, 1896.....	1,750 00				Regulating and grading Bremer ave., from Jerome to Aqueduct ave.....	195 87
3529		J. C. Rodgers.....	On account of Contract No. 15027, for regulating etc., Intervale ave., from Southern Boulevard to Wilkins pl.; received May 21, 1896.....	3,125 50	3657		M. J. Leahy.....	In full of Contract No. 15401 (less repairing security), for receiving-basins northwest cor. Webster ave. and East 183d st.; received May 11, 1896.....	\$5,776 73 307 00
3530		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 May 21, 1896.....	5,599 65	3658		".....	In full of Contract No. 15201 (less repairing security), for sewer in East 167th st., bet. Intervale ave. and East 167th st.; received May 25, 1896.....	3,246 66
3544		J. J. Haiduvén, lienor, or David F. Tuomey, attorney.....	On account of estimate and on account of Contract No. 14876, for regulating, etc., Home st., from Boston rd. to Intervale ave. (W. T. Murray, contractor), payable by consent; received Mar. 5, 1896.....	812 90	3659		Thomas J. McLaughlin.....	On account of Contract No. 15115, for sewer, etc., in East 136th st., bet. Brook ave. and summit east of St. Ann's ave.; received May 25, 1896.....	1,168 30
3545		Michael Glynn, lienor.....	On account of estimate and on account of Contract No. 14876, for regulating, etc., Home st., from Boston rd. to Intervale ave. (W. T. Murray, contractor), payable by consent; received Mar. 5, 1896.....	171 20	3700	5	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors under Commissioner of Street Improvements, 23d and 24th Wards, week ending May 28, 1896; received June 1, 1896:	
3546		Bernard G. Gilligan, lienor.....	On account of estimate and on account of Contract No. 14876, for regulating, etc., Home st., from Boston rd. to Intervale ave. (W. T. Murray, contractor), payable by consent; received Mar. 5, 1896.....	12 37			David H. Davis.....	Regulating, grading and completing Gerard ave., from 138th st. to Jerome ave.....	\$18 00
3547		D. W. Moran, assignee of Thomas J. Gilles, assignee of W. F. Murray.....	Balance of estimate and on account of Contract No. 14876, for regulating, etc., Home st., from Boston rd. to Intervale ave.; received Mar. 5, 1896.....	94 48			John R. Stolzenberger.....	Regulating and grading 161st st., from Gerard to Jerome ave.....	18 00
3548		D. W. Moran, assignee of Thomas J. Gilles, assignee of W. F. Murray.....	On account of Contract No. 14876, for regulating, etc., Home st., from Boston rd. to Intervale ave.; received Mar. 25, 1896.....	1,409 80			August F. Lausen.....	Regulating and grading Jerome ave., from 162d to Elliott st.....	21 00
3630	June 3	J. H. Timmerman, City Paymaster	Pay-roll of Engineers, etc., under Commissioner of Street Improvements, 23d and 24th Wards, May, 1896; received June 2, 1896:				Charles A. Lovejoy.....	Regulating and grading Webster ave., from King-bridge rd. to Southern Boulevard.....	21 00
			Constructing outlet sewer in Tiffany st., from Long Island Sound to Longwood ave.....	336 05			James Owens.....	Regulating and grading Tremont ave., from New York and Harlem Railroad to Boston rd.....	21 00
			Constructing sewer in 170th st., bet. Webster and Bathgate aves.....	81 61			William H. Siemes.....	Regulating and grading Beach ave., from Southern Boulevard to Kelly st.....	21 00
			Constructing outlet sewer in Bungay st., from Wetmore ave. to Long Island Sound.....	168 79			James A. Dooley.....	Regulating and grading Jerome ave., from Macomb's Dam Bridge to 162d st.....	21 00
			Constructing sewer in 169th st., from Franklin ave. to summit east.....	31 61			Robert Danfield, Jr.....	Regulating and grading Home st., from Boston rd. to Intervale ave.....	21 00
			Constructing sewer in Sherman ave., from 161st to 164th st.....	143 28			Henry F. Metz.....	Regulating and grading 178th st., from Burnside to Lafontaine ave.....	21 00
			Completing sewer in 176th st., from Webster to 3d ave.....	24 03			Louis Stack.....	Regulating and grading Pelham ave., from Webster ave. to Southern Boulevard.....	21 00
			Constructing sewer in Bristow st., from Freeman st. to Boston rd.....	81 73			James H. McCarthy.....	Regulating and grading Fort Independence ave., from Sedgwick ave. to Broadway.....	21 00
			Constructing sewer in Freeman st., from Intervale to Union ave.....	83 91			Henry L. Stoker.....	Regulating and grading Intervale ave., from Southern Boulevard to Wilkins pl.....	21 00
			Constructing sewer in Union ave., from 169th st. to Boston rd.....	71 34			Michael B. Chambers.....	Regulating and grading Intervale ave., from Southern Boulevard to Wilkins pl.....	21 00
			Constructing sewer in Undercliff ave., from Sedgwick ave. to a point south of Washington Bridge.....	71 22			William Roach.....	Regulating and grading 137th st., from Southern Boulevard to Locust ave.....	21 00
			Constructing sewer in 169th st., from Intervale ave. to Boston rd.....	90 12			John A. Fitzsimmons.....	Regulating and grading Perry ave., from Southern Boulevard to Mosholu parkway.....	21 00
			Constructing sewer in 193d st., from Webster to Bainbridge ave.....	111 06			James T. McNally.....	Regulating and grading Jerome ave., from Wolf pl. to 190th st.....	21 00
			Constructing sewer in 195th st., from Webster to Decatur ave.....	42 56			Thomas F. Coleman.....	Regulating and grading Featherbed lane, from Jerome to Aqueduct ave.....	21 00
			Constructing sewer in 194th st., from Webster to Marion ave.....	45 46			Andrew McCarthy.....	Regulating and grading Webster ave., from Southern Boulevard to Mosholu parkway.....	21 00
			Constructing sewer in Tinton ave., from 169th to Home st.....	60 61			William E. Welch.....	Regulating and grading 179th st., from Vanderbilt ave., East, to 3d ave.....	21 00
			Constructing sewer in 136th st., from Brook to St. Ann's ave.....	55 27			Walter L. Sanford.....	Regulating and grading 176th st., from Vanderbilt ave., East, to 3d ave.....	21 00
			Constructing sewer in 184th st., from Vanderbilt ave., West, to Washington ave.....	205 73			John B. Rumsen.....	Regulating and grading Robbins ave., from Kelly st. to Port Morris Branch Railroad.....	21 00
			Constructing sewer in River ave., from Jerome ave. to 167th st.....	56 57			George T. Sherwood.....	Regulating and grading Vanderbilt ave., East, from Ward line to 177th st.....	21 00
			Constructing sewer in Marcher ave., from Jerome ave. to 169th st.....	134 15			John Fullerton.....	Regulating and grading Bremer ave., from Jerome ave. to 162d st.....	21 00
			Constructing sewer in Tremont ave., from Webster ave. to a point 95 feet west of Anthony ave.....	155 56			Ferdinand Hildebrandt.....	Regulating and grading Tremont ave., from Jerome to Aqueduct ave.....	17 50
			Constructing sewer in Bremer ave., from 168th st. to summit south.....	66 49			".....	Regulating and grading Caldwell ave., from Boston rd. to Westchester ave.....	3 50
			Constructing sewer in Gerard ave., from Jerome ave. to East 167th st.....	66 17			Frederick C. Humphrys.....	Regulating and grading 167th st., from Franklin ave. to Boston rd.....	3 50
			Constructing sewer in 200th st. (Southern Boulevard) from Webster to Valentine ave.....	212 08			Gustave Damm.....	Regulating and paving Boston rd., from Jefferson to Tremont ave.....	21 00
			Constructing sewer in 189th st., from Webster to Morris ave.....	339 30			George Wagner.....	Regulating and paving Webster ave., from 165th to 184th st.....	21 00
			Constructing sewer in 165th st., from Intervale ave. to Barretto st.....	89 80			Francis Fosket.....	Regulating and paving 3d ave., from 23d Ward line to Tremont ave.....	21 00
			Constructing receiving-basin northwest cor. Webster and East 184th st.....	14 66			John F. Johnson.....	Regulating and paving Melrose ave., from 3d ave. to 163d st.....	21 00
			Constructing sewer in Kingsbridge rd., from Exterior st. to Bailey ave.....	265 02			William N. Stoehr.....	Regulating and paving 137th st., from Alexander to Brook ave.....	21 00
			Constructing sewer in 201st st., from Webster ave. to Concourse.....	181 85			Wallace M. Gill.....	Regulating and paving Bergen ave., from 147th st. and Willis to Brook ave.....	21 00
			Constructing receiving-basin east side of Webster ave., opp. 193d st.....	16 10			John Nimphius, Jr.....	Regulating and paving 136th st., from Alexander to Willis ave.....	17 50
			Regulating, grading and completing Gerard ave., from 138th st. to Jerome ave.....	66 27			Joseph P. Linn.....	Regulating and paving intersections Melrose ave., from 149th to 163d st.....	3 50
			Regulating and grading Jerome ave., from 162d to Elliott st.....	31 28			Henry J. Koehler.....	Regulating and paving intersections Melrose ave., from 149th to 163d st.....	21 00
			Regulating and paving 137th st., from Alexander to Brook ave.....	29 48			John J. Reddy.....	Regulating and paving 169th st., from Harlem Railroad to Webster ave.....	14 00
							Thomas J. McGovern.....	Regulating and paving Railroad ave., West, from 162d to 165th st.....	14 00
							William J. Mead.....	Constructing sewer in Tiffany st., from Long Island Sound to Longwood ave.....	24 00
							John J. Freaney.....	Constructing sewer in Tiffany st., from Long Island Sound to Longwood ave.....	24 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
3700	1896, June 5	William W. Wheeler.....	Constructing sewer in Longwood ave., from Tiffany st. to Southern Boulevard.....	\$24 00	3751	1896, June 8	John J. Freaney.....	Constructing sewer in Tiffany st., from Long Island Sound to Longwood ave.....	\$24 00
		George E. Babcock.....	Constructing sewer in Bungay st., from Wetmore ave. to Long Island Sound.....	24 00			William W. Wheeler.....	Constructing sewer in Longwood ave., from Tiffany st. to Southern Boulevard.....	24 00
		James Murphy.....	Constructing sewer in Boscobel ave., from Jerome to Aqueduct ave.....	24 00			George E. Babcock.....	Constructing sewer in Bungay st., from Wetmore ave. to Long Island Sound.....	24 00
		John S. Berry.....	Completing sewer in 176th st., from Webster to 3d ave.....	24 00			John S. Berry.....	Constructing sewer in Boscobel ave., from Jerome to Aqueduct ave.....	24 00
		William J. Scott.....	Constructing sewer in Bremer ave., from Jerome ave. to 166th st.....	24 00			James Murphy.....	Completing sewer in 176th st., from Webster to 3d ave.....	24 00
		James C. Owen.....	Constructing sewer in Ogden ave., from Jerome ave. to 164th st.....	24 00			William J. Scott.....	Constructing sewer in Bremer ave., from Jerome ave. to 166th st.....	24 00
		Robert J. Fletcher.....	Constructing sewer in Union ave., from 169th st. to Boston rd.....	24 00			James C. Owen.....	Constructing sewer in Ogden ave., from Jerome ave. to 164th st.....	24 00
		Patrick J. Baine.....	Constructing sewer in 169th st., from Intervale ave. to Boston rd.....	24 00			Robert J. Fletcher.....	Constructing sewer in Union ave., from 169th st. to Boston rd.....	24 00
		Martin Haugh.....	Constructing sewer in Bristow st., from Freeman st. to Boston rd.....	24 00			Patrick J. Baine.....	Constructing sewer in 169th st., from Intervale ave. to Boston rd.....	24 00
		James Garrison.....	Constructing sewer in Freeman st., from Intervale to Union ave.....	24 00			Martin Haugh.....	Constructing sewer in Bristow st., from Freeman st. to Boston rd.....	24 00
		James J. Murtha.....	Constructing sewer in 193d st., from Webster to Bainbridge ave.....	24 00			James Garrison.....	Constructing sewer in Freeman st., from Intervale to Union ave.....	24 00
		Lawrence C. Bowden.....	Constructing sewer in Undercliff ave., from Sedgwick ave. to Washington Bridge.....	24 00			James J. Murtha.....	Constructing sewer in 193d st., from Webster to Bainbridge ave.....	24 00
		Patrick J. Quirk.....	Constructing sewer in 195th st., from Webster to Decatur ave.....	24 00			Lawrence Bowden.....	Constructing sewer in Undercliff ave., from Sedgwick ave. to Washington Bridge.....	24 00
		Daniel F. McCort.....	Constructing sewer in Tinton ave., from 169th to Home st.....	24 00			James V. Pettit.....	Constructing sewer in 194th st., from Webster to Marion ave.....	48 00
		Caleb Huntley.....	Constructing sewer in 136th st., from Brook to St. Ann's ave.....	24 00			Patrick J. Quirk.....	Constructing sewer in 195th st., from Webster to Decatur ave.....	24 00
		Abram H. Kellogg.....	Constructing sewer in 184th st., from Vanderbilt ave., West, to Washington ave.....	24 00			Daniel F. McCort.....	Constructing sewer in Tinton ave., from 169th to Home st.....	24 00
		George C. Dawson.....	Constructing sewer in 184th st., from Vanderbilt ave., West, to Washington ave.....	24 00			Caleb Huntley.....	Constructing sewer in 136th st., from Brook to St. Ann's ave.....	24 00
		Jason Mills.....	Constructing sewer in River ave., from Jerome ave. to 167th st.....	24 00			Abram W. Kellogg.....	Constructing sewer in 184th st., from Vanderbilt ave., West, to Washington ave.....	24 00
		James Walstead.....	Constructing sewer in Marcher ave., from Jerome ave. to 169th st.....	24 00			George C. Dawson.....	Constructing sewer in 184th st., from Vanderbilt ave., West, to Washington ave.....	24 00
		James Brown.....	Constructing sewer in Tremont ave. to a point 95 feet west of Anthony ave.....	24 00			Jason Mills.....	Constructing sewer in River ave., from Jerome ave. to 167th st.....	24 00
		Willard A. Staples.....	Constructing sewer in Gerard ave., from Jerome ave. to 167th st.....	24 00			James Walstead.....	Constructing sewer in Marcher ave., from Jerome ave. to 169th st.....	24 00
		Mathias Chambers.....	Constructing sewer in 200th st. (Southern Boulevard), from Webster to Valentine ave.....	24 00			James Brown.....	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 189th st., from Webster to Morris ave.....	24 00			Willard R. Staples.....	Constructing sewers in Gerard ave., from Jerome ave. to 167th st.....	24 00
		Martin J. Meehan.....	Constructing sewer in 165th st., from Intervale ave. to Barretto st.....	24 00			Mathias Chambers.....	Constructing sewers in Bremer ave., from 168th st. to summit south.....	20 00
		Theodore J. Emes.....	Constructing sewer in Kingsbridge rd., from Exterior st. to Bailey ave.....	24 00			Arthur J. Connolly.....	Constructing sewers in 200th st. (Southern Boulevard), from Webster to Valentine ave.....	24 00
		Edward S. Lord.....	Constructing sewer in 201st st., from Webster to Converse ave.....	24 00			Martin J. Meehan.....	Regulating and grading 189th st., from Webster to Morris ave.....	24 00
		Charles Scherding.....	Constructing receiving-basins northeast and southwest cors. Jerome ave. and 177th and 183d sts.....	24 00			Theodore G. Emes.....	Constructing sewers in 165th st., from Intervale ave. to Barretto st.....	24 00
		John H. Moore.....	Constructing receiving-basins northeast and southeast cors. Jerome ave. and 175th st.....	8 00			Edward S. Lord.....	Regulating and grading Kingsbridge rd., from Exterior st. to Bailey ave.....	24 00
		Henry Farley.....	Constructing receiving-basins northeast and southeast cors. Jerome ave. and 175th st.....	8 00			Charles Scherding.....	Constructing sewers in 201st st., from Webster ave. to Concourse.....	24 00
3708		M. J. Leahy.....	On account of Contract No. 14874, for regulating, etc., 178th st., from Burnside to Lafontaine ave.; received May 27, 1896.....	\$1,422 00			John H. Moore.....	Constructing receiving-basins northeast and northwest cors. Jerome ave. and 107th and 183d sts.....	20 00
3709		A. B. Marshall, assignee of Thomas Johnston.....	Repairing security retained on Contract No. 14765, for building basin, etc., from the intersection of Darke st. and Boston ave. to the present culvert across Bailey ave.; received May 20, 1896.....	50 00			Henry Farley.....	Constructing receiving-basins northeast and southeast cors. Jerome ave. and 176th st.....	20 00
3728		John Farrell.....	Repairing security retained on Contract No. 14498, for completing sewer in 95th st., bet. 1st ave. and Harlem river; received May 25, 1896.....	10 00	3768	9	Charles H. Reilly and Arthur S. Mahony, composing firm of Reilly & Mahony.....	On account of Contract No. 15082, for sewer in Ogden ave., from Jerome ave. to the summit north of East 164th st. (Kemp pl.); received June 2, 1896.....	\$1,456 50
3729		Edward N. Lynch.....	On account of Contract No. 15190, for sewer, etc., in Union ave., bet. East 169th st. and Boston rd.; received May 25, 1896.....	1,215 76	3769		F. Thilemann, Jr.....	On account of Contract No. 15518, for sewer, etc., in Bremer ave., from East 168th st. to summit south; received May 27, 1896.....	1,153 60
3730		H. Lipps, Jr.....	In full of Contract No. 15400 (less repairing security), for sewer, etc., in East 166th st., bet. Tinton and Forest aves.; received May 21, 1896.....	1,601 47	3773		B. C. Murray.....	On account of Contract No. 14544, for sewer, etc., in Boscobel ave., bet. Jerome and Aqueduct aves.; received June 2, 1896.....	2,031 65
3731		".....	Repairing security retained on Contract No. 14770, for sewer, etc., in Tremont ave., bet. existing sewer in Webster ave. and Vanderbilt ave., West; received May 21, 1896.....	93 03	3774		F. Thilemann, Jr., and F. V. Smith, composing firm of Thilemann & Smith.....	On account of Contract No. 14092, for regulating, etc., Jerome ave., from 162d to Elliott st.; received June 2, 1896.....	3,195 85
3732		James G. Smith.....	In full of Contract No. 15323 (less repairing security), for paving 141st st., from 3d to Alexander ave.; received May 4, 1896.....	1,409 10	3799	10	John C. Rodgers, assignee of A. M. Newton.....	On account of Contract No. 14264, for sewer, etc., in Longwood ave., from the existing sewer in Tiffany st. to Southern Boulevard; received May 29, 1896.....	2,141 16
3742	6	D. H. Moran, assignee of Thomas J. Gillis, assignee of W. F. Murray.....	On account of Contract No. 14276, for regulating, etc., Home st., from Boston rd. to Intervale ave.; received June 2, 1896.....	1,772 05	3847	12	W. M. Rexford and J. P. Stanton, composing firm of Rexford & Stanton.....	On account of Contract No. 15023, for regulating, etc., Fort Independence ave., from Sedgwick ave. to Broadway; received June 2, 1896.....	2,796 67
3747	8	Hamilton Bank of New York City, assignee of Jones & Brosnan.....	On account of Contract No. 13787, for outlet sewer in Tiffany st., from Long Island Sound to Longwood ave.; received June 2, 1896.....	12,801 25	3848		W. M. Rexford and J. P. Stanton, composing firm of Rexford & Stanton.....	On account of Contract No. 15023, for regulating, etc., Fort Independence ave., from Sedgwick ave. to Broadway; received May 25, 1896.....	2,116 50
3751		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors under Commissioner of Street Improvements, 23d and 24th Wards, week ending June 11, 1896; received June 13, 1896.....		3849		Charles H. Reilly and Arthur S. Mahony, composing firm of Reilly & Mahony.....	On account of Contract No. 15083, for regulating, etc., 137th st., from Southern Boulevard to Locust ave.; received May 25, 1896.....	1,214 15
		David H. Davis.....	Regulating, grading and completing Gerard ave., from 138th st. to Jerome ave.....	\$18 00	3850		Hamilton Bank of New York City, assignee of F. X. Brosnan.....	In full of Contract No. 15267 (less repairing security), for sewer, etc., in East 167th st., from existing sewer in Jerome to Gerard ave.; received May 14, 1896.....	3,650 96
		John Stolzenberger.....	Regulating and grading 161st st., from Gerard to Jerome ave.....	18 00	3861		Edward M. Lynch.....	On account of Contract No. 15 89, for sewer in Freeman st., from existing sewer in Intervale to Union ave.; received June 4, 1896.....	1,187 76
		August F. Lausen.....	Regulating and grading Jerome ave., from 162d to Elliott st.....	21 00	3862		".....	On account of Contract No. 15191, for sewer, etc., in Undercliff ave., from existing sewer in Sedgwick ave., near the line of the 23d and 24th Wards; received June 2, 1896.....	2,017 40
		Charles A. Lovejoy.....	Regulating and grading Webster ave., from Kingsbridge rd. to Southern Boulevard.....	21 00	3863		".....	On account of Contract No. 15188, for sewer, etc., in Bristow st., from Freeman st. to Boston rd.; received June 4, 1896.....	1,286 46
		James Owens.....	Regulating and grading Tremont ave., from New York and Harlem Railroad to Boston rd.....	21 00	3864		J. P. Sullivan.....	On account of Contract No. 15196, for regulating, etc., Featherbed lane, from Jerome to Aqueduct ave.; received June 4, 1896.....	6,172 60
		Frederick Hildebrandt.....	Regulating and grading Cauldwell ave., from Boston rd. to Westchester ave.....	17 50	3915	15	D. H. Moran.....	On account of Contract No. 15180, for paving Melrose ave., from 3d ave. to 163d st.; received June 2, 1896.....	3,549 00
		William H. Siemes.....	Regulating and grading Beach ave., from Southern Boulevard to Kelly st.....	21 00	3918		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors under Commissioner of Street Improvements, 23d and 24th Wards, week ending June 11, 1896; received June 13, 1896.....	
		James A. Dooley.....	Regulating and grading Jerome ave., from Macomb's Dam Bridge to 162d st.....	21 00			David H. Davis.....	Regulating, grading and completing Gerard ave., from 138th st. to Jerome ave.....	\$18 00
		Robert Danfield, Jr.....	Regulating and grading Home ave., from Boston rd. to Intervale ave.....	21 00			August F. Lausen.....	Regulating and grading Jerome ave., from 162d to Elliott st.....	21 00
		Henry F. Metz.....	Regulating and grading 178th st., from Burnside to Lafontaine ave.....	21 00			Charles A. Lovejoy.....	Regulating and grading Webster ave., from Kingsbridge rd. to Southern Boulevard.....	21 00
		Louis Stack.....	Regulating and grading Pelham ave., from Webster ave. to Southern Boulevard.....	21 00			James Owens.....	Regulating and grading Tremont ave., from New York and Harlem Railroad to Boston rd.....	21 00
		James H. McCarthy.....	Regulating and grading Fort Independence ave., from Sedgwick ave. to Broadway.....	21 00			Frederick Hildebrandt.....	Regulating and grading Cauldwell ave., from Boston rd. to Webster ave.....	21 00
		Henry L. Stoker.....	Regulating and grading Intervale ave., from Southern Boulevard to Wilkins pl.....	17 50			William H. Siemes.....	Regulating and grading Beach ave., from Southern Boulevard to Kelly st.....	21 00
		Michael B. Chambers.....	Regulating and grading Intervale ave., from Southern Boulevard to Wilkins pl.....	21 00			James A. Dooley.....	Regulating and grading Jerome ave., from Macomb's Dam Bridge to 162d st.....	21 00
		John A. Fitzsimmons.....	Regulating and grading Perry ave., from Southern Boulevard to Moshulu parkway.....	21 00			Robert Danfield, Jr.....	Regulating and grading Home st., from Boston rd. to Intervale ave.....	21 00
		William Roach.....	Regulating and grading 137th st., from Southern Boulevard to Locust ave.....	21 00			Henry F. Metz.....	Regulating and grading 178th st., from Burnside to Lafontaine ave.....	21 00
		James T. McNally.....	Regulating and grading Jerome ave., from Wolf pl. to 190th st.....	21 00			Louis Stack.....	Regulating and grading Pelham ave., from Webster ave. to Southern Boulevard.....	21 00
		Thomas F. Coleman.....	Regulating and grading Featherbed lane, from Jerome to Aqueduct ave.....	21 00			James H. McCarthy.....	Regulating and grading Fort Independence ave., from Sedgwick ave. to Broadway.....	21 00
		Andrew McCarthy.....	Regulating and grading Webster ave., from Southern Boulevard to Moshulu parkway.....	21 00			Henry L. Stoker.....	Regulating and grading Intervale ave., from Southern Boulevard to Wilkins pl.....	17 50
		William E. Welch.....	Regulating and grading 179th st., from Vanderbilt ave., East, to 3d ave.....	21 00			Michael B. Chambers.....	Regulating and grading Intervale ave., from Southern Boulevard to Wilkins pl.....	21 00
		Walter L. Sanford.....	Regulating and grading 176th st., from Vanderbilt ave., East, to 3d ave.....	21 00			John A. Fitzsimmons.....	Regulating and grading Perry ave., from Southern Boulevard to Moshulu parkway.....	21 00
		John B. Ramsey.....	Regulating and grading Robbins ave., from Kelly st. to Port Morris Branch Railroad.....	21 00			William Roach.....	Regulating and grading 137th st., from Southern Boulevard to Locust ave.....	21 00
		George T. Sherwood.....	Regulating and grading Vanderbilt ave., East, from Ward line to 177th st.....	21 00			James T. McNally.....	Regulating and grading Jerome ave., from Wolf pl. to 190th st.....	21 00
		John Fullerton.....	Regulating and grading Bremer ave., from Jerome ave. to 162d st.....	21 00			Thomas F. Coleman.....	Regulating and grading Featherbed lane, from Jerome to Aqueduct ave.....	21 00
		Frederick C. Humphrys.....	Regulating and grading 167th st., from Franklin ave. to Boston rd.....	21 00			Andrew McCarthy.....	Regulating and grading Webster ave., from Southern Boulevard to Moshulu parkway.....	21 00
		Gustav Damm.....	Regulating and paving Boston rd., from Jefferson st. to Tremont ave.....	21 00			William E. Welch.....	Regulating and grading 179th st., from Vanderbilt ave., East, to 3d ave.....	21 00
		George Wagner, Jr.....	Regulating and paving Webster ave., from 165th to 184th st.....	21 00			Walter L. Sanford.....	Regulating and grading 176th st., from Vanderbilt ave., East, to 3d ave.....	21 00
		Francis Fosket.....	Regulating and paving 3d ave., from 23d Ward line to Tremont ave.....	21 00			John B. Ramsey.....	Regulating and grading Robbins ave., from Kelly st. to Port Morris Branch Railroad.....	21 00
		John F. Johnson.....	Regulating and paving Melrose ave., from 3d ave. to 163d st.....	21 00			George T. Sherwood.....	Regulating and grading Vanderbilt ave., East, from Ward line to 177th st.....	21 00
		William H. Stoehr.....	Regulating and paving 137th st., from Alexander to Brook ave.....	17 50			John Fullerton.....	Regulating and grading Bremer ave., from Jerome ave. to 162d st.....	21 00
		Joseph P. Quin.....	Regulating and paving 136th st., from Alexander to Willis ave.....	21 00			Frederick C. Humphrys.....	Regulating and grading 167th st., from Franklin ave. to Boston rd.....	21 00
		John J. Reddy.....	Regulating and paving 167th st., from Harlem Railroad to Webster ave.....	21 00			Gustav Damm.....	Regulating and paving Boston rd., from Jefferson st. to Freeman ave.....	21 00
		Thomas J. McGovern.....	Regulating and paving Railroad ave., West, from 162d to 165th st.....	21 00					
		William J. Mead.....	Constructing sewer in Tiffany st., from Long Island Sound to Longwood ave.....	24 00					

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
3918	1896. June 15	George Wagner, Jr.	Regulating and paving Webster ave., from 165th to 184th st.	\$21 00	4102	1896. June 22	George Wagner, Jr.	Regulating and paving Webster ave., from 165th to 184th st.	\$21 00
		Thomas Foskett	Regulating and paving 3d ave., from 23d Ward line to Tremont ave.	21 00			Francis Foskett	Regulating and paving 3d ave., from 23d Ward line to Tremont ave.	21 00
		John F. Johnson	Regulating and paving Melrose ave., from 3d ave. to 163d st.	21 00			John F. Johnson	Regulating and paving Melrose ave., from 3d ave. to 163d st.	21 00
		William A. Stoehr	Regulating and paving 137th st., from Alexander to Brook ave.	7 00			Wallace M. Gill	Regulating and paving Bergen ave., from 147th st. and Willis ave. to Brook ave.	21 00
		Wallace M. Gill	Regulating and paving Bergen ave., from 147th st. and Willis ave. to Brook ave.	42 00			Joseph P. Quinn	Regulating and paving 136th st., from Alexander to Willis ave.	7 00
		Joseph P. Quinn	Regulating and paving 136th st., from Alexander to Willis ave.	21 00			John J. Reddy	Regulating and paving 169th st., from Harlem Railroad to Webster ave.	10 50
		John J. Reddy	Regulating and paving 169th st., from Harlem Railroad to Webster ave.	21 00			Thomas F. McGovern	Regulating and paving Railroad ave., West, from 162d to 165th st.	21 00
		Thomas J. McGovern	Regulating and paving Railroad ave., West, from 162d to 165th st.	21 00			William A. Stoehr	Regulating and paving Forest ave., from 163d to Home st.	21 00
		William A. Stoehr	Regulating and paving Forest ave., from 163d to Home st.	3 50			William J. Mead	Constructing sewer in Tiffany st., from Long Island Sound to Longwood ave.	24 00
		William J. Mead	Constructing sewer in Tiffany st., from Long Island Sound to Longwood ave.	24 00			John J. Freaney	Constructing sewer in Tiffany st., from Long Island Sound to Longwood ave.	24 00
		John J. Freaney	Constructing sewer in Tiffany st., from Long Island Sound to Longwood ave.	24 00			William W. Wheeler	Constructing sewer in Longwood ave., from Tiffany st. to Southern Boulevard.	24 00
		William W. Wheeler	Constructing sewer in Longwood ave., from Tiffany st. to Southern Boulevard.	24 00			George E. Babcock	Constructing sewer in Bungay st., from Wetmore ave. to Long Island Sound.	26 80
		George E. Babcock	Constructing sewer in Bungay st., from Wetmore ave. to Long Island Sound.	26 00			William W. Wheeler	Constructing sewer in Boscobel ave., from Jerome Park to Aqueduct ave.	8 00
		John S. Berry	Constructing sewer in Boscobel ave., from Jerome to Aqueduct ave.	24 00			John S. Berry	Constructing sewer in Boscobel ave., from Jerome Park to Aqueduct ave.	16 00
		James Murphy	Completing sewer in 176th st., from Webster to 3d ave.	24 00			"	Completing sewer in 176th st., from Webster to 3d ave.	8 00
		William J. Scott	Constructing sewer in Bremer ave., from Jerome ave. to 166th st.	24 00			James Murphy	Completing sewer in 176th st., from Webster to 3d ave.	16 00
		James C. Owen	Constructing sewer in Ogden ave., from Jerome ave. to 164th st.	24 00			William J. Scott	Constructing sewer in Bremer ave., from Jerome ave. to 166th st.	24 00
		Robert J. Fletcher	Constructing sewer in Union ave., from 169th st. to Boston rd.	24 00			James C. Owen	Constructing sewer in Ogden ave., from Jerome ave. to 164th st.	24 00
		Henry J. McGough	Constructing sewer in 169th st., from Intervale ave. to Boston rd.	24 00			Robert J. Fletcher	Constructing sewer in Union ave., from 169th st. to Boston rd.	24 00
		Patrick J. Baine	Constructing sewer in 169th st., from Intervale ave. to Boston rd.	24 00			Henry J. McGough	Constructing sewer in 169th st., from Intervale ave. to Boston rd.	24 00
		Martin Haugh	Constructing sewer in Bristow st., from Freeman st. to Boston rd.	24 00			Patrick J. Baine	Constructing sewer in 169th st., from Intervale ave. to Boston rd.	24 00
		James Garrison	Constructing sewer in Freeman st., from Intervale to Union ave.	24 00			Martin J. Haugh	Constructing sewer in Bristow st., from Freeman st. to Boston rd.	24 00
		James J. Murtha	Constructing sewer in 195th st., from Webster to Bainbridge ave.	24 00			James Garrison	Constructing sewer in Freeman st., from Intervale to Union ave.	24 00
		Lawrence C. Bowden	Constructing sewer in Undercliff ave., from Sedgwick ave. to Washington Bridge.	24 00			James J. Murtha	Constructing sewer in 193d st., from Webster to Bainbridge ave.	20 00
		James V. Pettit	Constructing sewer in 194th st., from Webster to Marion ave.	24 00			Lawrence C. Bowden	Constructing sewer in Undercliff ave., from Sedgwick ave. to Washington Bridge.	24 00
		Patrick J. Quirk	Constructing sewer in 195th st., from Webster to Decatur ave.	24 00			James V. Pettit	Constructing sewer in 194th st., from Webster to Marion ave.	24 00
		Daniel F. McCort	Constructing sewer in Tinton ave., from 169th to Home st.	24 00			Patrick J. Quirk	Constructing sewer in 195th st., from Webster to Decatur ave.	24 00
		Caleb Huntley	Constructing sewer in 136th st., from Brook to St. Ann's ave.	24 00			Daniel F. McCort	Constructing sewer in Tinton ave., from 169th to Home st.	24 00
		Abram W. Kellogg	Constructing sewer in 184th st., from Vanderbilt ave., West, to Washington ave.	24 00			Caleb Huntley	Constructing sewer in 136th st., from Brook to St. Ann's ave.	24 00
		George C. Dawson	Constructing sewer in 184th st., from Vanderbilt ave., West, to Washington ave.	24 00			Abram W. Kellogg	Constructing sewer in 184th st., from Vanderbilt ave., West, to Washington ave.	24 00
		Jason Mills	Constructing sewer in River avenue, from Jerome ave. to 167th st.	24 00			James Murphy	Constructing sewer in 184th st., from Vanderbilt ave., West, to Washington ave.	8 00
		James Walstead	Constructing sewer in Marcher ave., from Jerome ave. to 169th st.	24 00			George C. Dawson	Constructing sewer in 184th st., from Vanderbilt ave., West, to Washington ave.	16 00
		James Brown	Constructing sewer in Tremont ave., from Webster to Anthony ave.	24 00			Jason Mills	Constructing sewer in River ave., from Jerome ave. to 167th st.	24 00
		Willard A. Staples	Constructing sewer in Gerard ave., from Jerome ave. to 167th st.	24 00			James Walstead	Constructing sewer in Marcher ave., from Jerome ave. to 169th st.	24 00
		Matthias Chambers	Constructing sewer in Bremer ave., from 168th st. to Summit south.	24 00			James Brown	Constructing sewer in Tremont ave., from Webster to Anthony ave.	24 00
		Arthur J. Connolly	Constructing sewer in 200th st., from Webster to Valentine ave.	24 00			Willard R. Staples	Constructing sewer in Gerard ave., from Jerome ave. to 167th st.	24 00
		Martin J. Meehan	Constructing sewer in 189th st., from Webster to Morris ave.	24 00			Matthias Chambers	Constructing sewer in Bremer ave., from 168th st. to Summit south.	24 00
		Theodore G. Emes	Constructing sewer in 165th st., from Intervale ave. to Barretto st.	24 00			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			Martin J. Meehan	Constructing sewer in 189th st., from Webster to Morris ave.	24 00
		Chris. Scherding	Constructing sewer in 201st st., from Webster ave. to Concourse	24 00			Theodore G. Emes	Constructing sewer in 165th st., from Intervale ave. to Barretto st.	24 00
		John Corbley	Constructing sewer in Lorillard pl., from Pelham ave. to 189th st.	24 00			Edward S. Lord	Constructing sewer in Kingsbridge road, from Exterior st. to Bailey ave.	24 00
		John H. Moore	Constructing receiving-basins, northeast and northwest cors. Jerome ave. and 177th and 183d sts.	24 00			Chris. Scherding	Constructing sewer in 201st st., from Webster ave. to Concourse	24 00
		Henry Farley	Constructing receiving-basins northeast and southeast cors. Jerome ave. and 176th st.	24 00			John Corbley	Constructing sewer in Lorillard pl., from Pelham ave. to 189th st.	24 00
				\$1,515 00			Chauncey T. Quintard	Constructing sewers in 137th st., from Brook to St. Ann's ave.	12 00
3972	18	Michael Fitzgerald	Repairing security retained on Contract No. 14734, for paving Locust ave., from 138th to 141st st.; received June 4, 1896.	410 00			John J. Moore	Constructing receiving-basins northeast and northwest cors. Jerome ave. and 177th and 183d sts.	24 00
4028	19	Michael Fitzgerald, assignee of John White	Repairing security retained on Contract No. 14249, for paving, etc., 159th st., from Railroad ave., East, to Elton ave.; received May 29, 1896.	675 90			Henry Farley	Constructing receiving-basins northeast and southeast cors. Jerome ave. and 176th st.	24 00
4029		M. J. Leahy	On account of Contract No. 15519, for sewer, etc., in Gerard ave., from Jerome ave. to East 167th st.; received June 9, 1896.	1,997 80			John R. Peterson	Constructing receiving-basins northeast cor. Jerome ave. and Marcy pl. and Elliott st.	16 00
4030		T. H. McLaughlin	On account of Contract No. 15335, for sewer, etc., in River ave., from existing sewer in Jerome ave. to East 167th st.; received June 15, 1896.	1,484 00	4116	23	A. B. Marshall	Repairing security retained on Contract No. 14802, for branch sewers, etc., south side of Pelham ave., bet. existing sewer in Pelham ave. and Vanderbilt ave., West; received June 15, 1896.	\$1,486 30 32 03
4031		Daniel O'Connor	Repairing security retained on Contract No. 14660, for paving 144th st., from Mott to Rider ave.; received June 4, 1896.	441 80	4117		William Kelly	On account of Contract No. 15170, for paving 3d ave., from 23d Ward line to 177th st. or Tremont ave.; received June 9, 1896.	16,704 24
4032		D. H. Moran	In full of Contract No. 15303 (less repairing security), for paving, etc., Grove st., from 3d to Brook ave.; received June 2, 1896.	1,356 95	4163	24	Michael Fitzgerald	On account of Contract No. 15056, for paving, etc., Boston rd., from Jefferson st. to Tremont ave.; received June 17, 1896.	11,399 78
4102	22	J. H. Timmerman, City Paymaster	Pay-roll of Inspectors under Commissioner of Street Improvements, 23d and 24th Wards, week ending June 18, 1896; received June 20, 1896.		4164		John G. Smith	On account of Contract No. 15028, for paving, etc., Webster ave., from New York and Harlem Railroad Bridge to 165th and 184th sts.; received June 9, 1896.	18,743 97
		David H. Davis	Regulating, grading and completing Gerard ave., from 138th st. to Jerome ave.	\$18 00	4170		John Ellard, assignee of Thomas Hickey and as a member of firm of Ellard & Hickey	Repairing security retained on Contract No. 13343, for sewer, etc., in Ogden ave., from Summit north of Devoe to Birch st.; received June 15, 1896.	409 98
		August F. Lausen	Regulating and grading Jerome ave., from 162d to Elliott st.	21 00	4171		Ferdinand A. Seighardt, assignee of A. F. Seighardt	Repairing security retained on Contract No. 14296, for sewer, etc., in 136th st., from Brook ave. to Summit west of Brown pl.; received June 4, 1896.	190 24
		Charles A. Lovejoy	Regulating and grading Webster ave., from Kingsbridge rd. to Southern Boulevard.	21 00	4209	26	D. H. Moran	On account of Contract No. 15312, for paving, etc., Bergen ave., from 147th st. and Willis to Brook ave.; received June 17, 1896.	2,462 25
		James Owens	Regulating and grading Tremont ave., from New York and Harlem Railroad to Boston rd.	21 00	4210		William F. Murray	Repairing security retained on Contract No. 14824, for receiving basins, etc., northeast and northwest cors. Tremont and Washington aves.; received May 25, 1896.	15 90
		Frederick Hildebrandt	Regulating and grading Cauldwell ave., from Boston rd. to Westchester ave.	21 00	4222		Daniel O'Connor	On account of Contract No. 14155, for paving 137th st., from Alexander to Brook ave.; received June 17, 1896.	4,668 76
		William H. Siemes	Regulating and grading Beach ave., from Southern Boulevard to Kelly st.	21 00	4239	27	Northern Gas-light Co. lienors	On account of amount retained on Contract No. 13729, for sewers, etc., in Vanderbilt ave., East, bet. 176th st. and Tremont ave. (John Roxendale, contractor), payable by consent; received June 22, 1896.	70 00
		James A. Dooley	Regulating and grading Jerome ave., from Macomb's Dam Bridge to 162d st.	21 00	4240		Thomas H. McLaughlin, assignee of John Roxendale	Balance of amount retained on Contract No. 13729, for sewers in Vanderbilt ave., East, bet. 176th st. and Tremont ave.; received June 27, 1896.	330 00
		Robert Danfield, Jr.	Regulating and grading Home st., from Boston rd. to Intervale ave.	21 00	4290	30	J. H. Timmerman, City Paymaster	Pay-roll of Inspectors under Commissioner of Street Improvements, 23d and 24th Wards, week ending June 25, 1896; received June 27, 1896.	
		Henry F. Metz	Regulating and grading 178th st., from Burnside to Lafontaine ave.	21 00			David H. Davis	Regulating, grading and completing Gerard ave., from 138th st. to Jerome ave.	\$18 00
		Lewis Stack	Regulating and grading Pelham ave., from Webster ave. to Southern Boulevard.	21 00			August F. Lausen	Regulating and grading Jerome ave., from 162d to Elliott st.	21 00
		James H. McCarthy	Regulating and grading Fort Independence ave., from Sedgwick ave. to Broadway.	21 00			Charles A. Lovejoy	Regulating and grading Webster ave., from Kingsbridge rd. to Southern Boulevard.	21 00
		Henry L. Stoker	Regulating and grading Intervale ave., from Southern Boulevard to Wilkins pl.	21 00			James Owens	Regulating and grading Tremont ave., from New York and Harlem Railroad to Boston rd.	21 00
		Michael B. Chambers	Regulating and grading Intervale ave., from Southern Boulevard to Wilkins pl.	21 00			Ferd. Hildebrandt	Regulating and grading Cauldwell ave., from Boston rd. to Westchester ave.	21 00
		John A. Fitzsimmons	Regulating and grading Perry ave., from Southern Boulevard to Moshulu parkway.	21 00			William H. Siemes	Regulating and grading Beach ave., from Southern Boulevard to Kelly st.	21 00
		William Roach	Regulating and grading 137th st., from Southern Boulevard to Locust ave.	21 00			James A. Dooley	Regulating and grading Jerome ave., from Macomb's Dam Bridge to 162d st.	21 00
		James T. McNally	Regulating and grading Jerome ave., from Wolf pl. to 190th st.	21 00			Robert Danfield, Jr.	Regulating and grading Home st., from Boston rd. to Intervale ave.	21 00
		Thomas F. Coleman	Regulating and grading Featherbed lane, from Jerome to Aqueduct ave.	21 00			Henry F. Metz	Regulating and grading 178th st., from Burnside to Lafontaine ave.	21 00
		Andrew McCarthy	Regulating and grading Webster ave., from Southern Boulevard to Moshulu parkway.	21 00			Louis Stack	Regulating and grading Pelham ave., from Webster ave. to Southern Boulevard.	21 00
		William E. Welch	Regulating and grading 179th st., from Vanderbilt ave., East, to 3d ave.	21 00			James H. McCarthy	Regulating and grading Fort Independence ave., from Sedgwick ave. to Broadway.	21 00
		Walter L. Sanford	Regulating and grading 176th st., from Vanderbilt ave., East, to 3d ave.	21 00			Henry H. Stoker	Regulating and grading Intervale ave., from Southern Boulevard to Wilkins pl.	21 00
		John B. Ramsey	Regulating and paving Robbins ave., from Kelly st. to Port Morris Branch Railroad.	21 00					
		George T. Sherwood	Regulating and grading Vanderbilt ave., East, from Ward line to 177th st.	21 00					
		Frederick C. Humphrys	Regulating and grading 167th st., from Franklin ave. to Boston road.	21 00					
		John J. Coyne	Laying crosswalks across Sedgwick ave., south side of Burnside ave.	7 00					
		Gustav Damm	Regulating and paving Boston rd., from Jefferson st. to Tremont ave.	21 00					

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
4290	1896, June 30	Michael B. Chambers	Regulating and grading Intervale ave., from Southern Boulevard to Wilkins pl.	\$21 00	4299	1896, June 30	J. H. Timmerman, City Paymaster	Pay-roll of Engineers, etc., under Commissioner of Street Improvements, 23d and 24th Wards, June, 1896; received June 30, 1896:	
		John A. Fitzsimmons	Regulating and grading Perry ave., from Southern Boulevard to Mosholu parkway.	21 00				Regulating and paving Webster ave., from 161st to 184th st.	\$181 11
		William Roach	Regulating and grading 137th st., from Southern Boulevard to Locust ave.	21 00				Regulating and paving 164th st., from Boston rd. to Trinity ave.	16 66
		James T. McNally	Regulating and grading Jerome ave., from Wolf place to 190th st.	21 00				Regulating and paving 3d ave., from Ward line to 177th st.	62 59
		James T. Coleman	Regulating and grading Featherbed lane, from Jerome to Aqueduct ave.	21 00				Regulating and paving Melrose ave., from 3d ave. to 163d st.	24 84
		Andrew McCarthy	Regulating and grading Webster ave., from Southern Boulevard to Mosholu parkway.	21 00				Regulating and paving 136th st., from Alexander to Willis ave.	20 65
		William E. Walsh	Regulating and grading 179th st., from Vanderbilt ave., East, to 3d ave.	14 00				Regulating and paving Tinton ave., from Westchester ave. to 169th st.	56 69
		Walter L. Sanford	Regulating and grading 170th st., from Vanderbilt ave., East, to 3d ave.	21 00				Regulating and paving Bergen ave., from 147th st. and Willis to Brook ave.	47 10
		John B. Ramsey	Regulating and grading Robbins ave., from Kelly st. to Port Morris Branch Railroad.	21 00				Regulating and paving Forest ave., from 163d to Home st.	27 67
		George T. Sherwood	Regulating and grading Vanderbilt ave., East, from Ward line to 177th st.	21 00				Regulating and paving 160th st., from New York and Harlem Railroad to Webster ave.	39 83
		John Fullerton	Regulating and grading Bremer ave., from Jerome ave. to 162d st.	42 00				Regulating and paving Railroad ave., West, from 106th to 165th st.	61 08
		Frederick C. Humphrys	Regulating and grading 197th st., from Franklin ave. to Boston rd.	21 00				Regulating and paving Tremont ave., from 3d ave. to New York and Harlem Railroad.	101 60
		Gustav Damm	Regulating and paving Boston rd., from Jefferson st. to Tremont ave.	21 00				Regulating and paving 142d st., from Brook to St. Ann's ave.	29 48
		George Wagner, Jr.	Regulating and paving Webster ave., from 165th to 184th st.	7 00				Regulating and paving Webster ave., from 184th st. to Pelham ave.	135 35
		"	Regulating and paving Tinton ave., from Westchester ave. to 169th st.	14 00				Regulating and paving 168th st., from Webster to Franklin ave.	146 33
		Francis Fosket	Regulating and paving 3d ave., from 23d Ward line to Tremont ave.	21 00				Constructing outlet sewer in Tiffany st., from Long Island Sound to Longwood ave.	234 70
		John F. Johnson	Regulating and paving Malone ave., from 3d ave. to 163d st.	21 00				Constructing outlet sewer in Bungay st., from Wetmore ave. to Long Island Sound.	209 46
		Thomas J. McGovern	Regulating and paving Railroad ave., West, from 162d to 165th st.	21 00				Constructing sewer in 169th st., from Franklin ave. to summit east.	65 33
		Wallace M. Gill	Regulating and paving Bergen st., from 147th st. and Willis ave. to Brook ave.	21 00				Constructing sewer in Sherman ave., from 161st to 164th st.	9 50
		William M. Stoehr	Regulating and paving Forest ave., from 163d to Home st.	21 00				Completing sewer in 176th st., from Webster to 3d ave.	13 60
		John J. Coyne	Laying crosswalks across Sedgwick ave., south side of Burnside ave.	3 50				Constructing sewer in 169th st., from Intervale ave. to 167th st.	56 99
		William J. Mead	Constructing sewer in Tiffany st., from Long Island Sound to Longwood ave.	24 00				Constructing sewer in River ave., from East 149th to East 161st st.	32 60
		John J. Freaney	Constructing sewer in Tiffany st., from Long Island Sound to Longwood ave.	24 00				Constructing sewer in Bristow st., from Freeman st. to Boston rd.	138 76
		George E. Babcock	Constructing sewer in Bungay st., from Wetmore ave. to Long Island Sound.	27 50				Constructing sewer in Freeman st., from Intervale to Union ave.	125 78
		William W. Wheeler	Constructing sewer in Boscobel ave., from Jerome to Aqueduct ave.	24 00				Constructing sewer in 195th st., from Webster to Decatur ave.	30 35
		John S. Berry	Completing sewer in 176th st., from Webster to 3d ave.	24 00				Constructing sewer in Union st., from East 129th st. to Boston rd.	84 37
		William J. Scott	Constructing sewer in Bremer ave., from Jerome ave. to 166th st.	24 00				Constructing sewer in 169th st., from Intervale ave. to Boston rd.	34 99
		James C. Owen	Constructing sewer in Ogden ave., from Jerome ave. to 164th st.	24 00				Constructing sewer in 193d st., from Webster to Bainbridge ave.	174 36
		Henry Farley	Constructing sewer in River ave., from 149th to 161st st.	24 00				Constructing sewer in 194th st., from Webster to Marion ave.	55 09
		Robert J. Fletcher	Constructing sewer in Union ave., from 169th st. to Boston rd.	24 00				Constructing sewer in Tinton ave., from 169th to Home st.	81 53
		Henry J. McGough	Constructing sewer in 169th st., from Intervale ave. to Boston rd.	24 00				Constructing sewer in 184th st., from Vanderbilt ave., West, to Washington ave.	414 08
		Patrick J. Baine	Constructing sewer in 169th st., from Intervale ave. to Boston rd.	24 00				Constructing sewer in 138th st., from Brook to St. Ann's ave.	36 99
		Martin Haugh	Constructing sewer in Bristow st., from Freeman st. to Boston rd.	24 00				Constructing sewer in River ave., from Jerome ave. to 167th st.	135 79
		James Garrison	Constructing sewer in Freeman st., from Intervale to Union ave.	24 00				Constructing sewer in Marcher ave., from Jerome ave. to 169th st.	81 46
		James J. Murtha	Constructing sewer in 193d st., from Webster to Bainbridge ave.	16 00				Constructing sewer in Tremont ave., from Webster ave. to a point 95 feet west of Anthony ave.	233 60
		Lawrence C. Bowden	Constructing sewer in Undercliff ave., from Sedgwick ave. to Washington Bridge.	24 00				Constructing sewer in Bremer ave., from 168th st. to summit south.	56 22
		James V. Pettit	Constructing sewer in 194th st., from Webster to Marion ave.	24 00				Constructing sewer in Gerard ave., from Jerome ave. to East 167th st.	132 72
		Patrick J. Quirk	Constructing sewer in 195th st., from Webster to Decatur ave.	24 00				Constructing sewer in 200th st. (Southern Boulevard), from Webster to Valentine ave.	91 96
		Daniel F. McCort	Constructing sewer in Tinton ave., from 169th to Home st.	24 00				Constructing sewer in 165th st., from Intervale ave. to Barretto st.	68 85
		Caleb Huntley	Constructing sewer in 136th st., from Brook to St. Ann's ave.	24 00				Constructing sewer in 189th st. (Welch st.), from Webster to Morris ave.	247 01
		Abram H. Kellogg	Constructing sewer in 184th st., from Vanderbilt ave., West, to Washington ave.	24 00				Constructing sewer in Kingsbridge rd., bet. Exterior st. and Bailey ave.	95 12
		James Murphy	Constructing sewer in 184th st., from Vanderbilt ave., West, to Washington ave.	24 00				Constructing sewer in 201st st. (Suburban st.), bet. Webster ave. and Concourse.	88 04
		Jason Mills	Constructing sewer in River ave., from Jerome ave. to 167th st.	24 00				Constructing sewer in Lorillard pl., from Pelham ave. to East 189th st.	51 08
		James Walstead	Constructing sewer in Marcher ave., from Jerome ave. to 169th st.	24 00				Constructing sewer in 137th st., bet. Brook ave. and summit east of St. Ann's ave.	141 09
		James Brown	Constructing sewer in Tremont ave., from Webster ave. to a point 95 feet west of Anthony ave.	24 00				Constructing receiving-basin southeast cor. Forest ave. and East 165th st.	5 41
		Willard R. Staples	Constructing sewer in Gerard ave., from Jerome ave. to 167th st.	24 00				Constructing receiving-basin northeast cor. Forest ave. and East 165th st.	5 41
		Matthias Chambers	Constructing sewer in Bremer ave., from 168th st. to summit south.	24 00				Constructing receiving-basins northeast and northwest cors. Jerome ave. and East 177th street.	43 32
		Arthur J. Connolly	Constructing sewer in 200th st., from Webster to Valentine ave.	24 00				Constructing receiving-basins northeast and southeast cors. 176th st. and Jerome ave.	37 95
		Martin J. Meehan	Constructing sewer in 189th st., from Webster to Morris ave.	24 00				Constructing receiving-basin northeast cor. Jerome ave. and Marcy pl.	10 16
		Theodore G. Emes	Constructing sewer in 165th st., from Intervale ave. to Barretto st.	24 00				Total	\$5,275 58
		Edward S. Lord	Constructing sewer in Kingsbridge rd., from Exterior st. to Bailey ave.	24 00					\$260,086 42
		Chris. Scherding	Constructing sewer in 201st st., from Webster ave. to Concourse.	24 00				Tax Sales Moneys Refunded.	
		John Corbley	Constructing sewer in Lorillard pl., from Pelham ave. to 169th st.	24 00	2517	Apr. 20	Bernard Gormley	(Sec. 123, New York City Consolidation Act of 1882.) Purchase-money paid as per Certificate No. 4150, sale 1889, for Ward Nos. 116 and 118, South Fordham, 24th Ward, sold for taxes of 1883, 1884 and 1885; received Apr. 13, 1896.	\$144 10
		Chauncey T. Quintard	Constructing sewer in 137th st., from Brook to St. Ann's ave.	24 00				Theatrical and Concert Licenses.	
		George C. Dawson	Constructing sewer in Plimpton ave., from Boscobel ave. to Orchard st.	24 00	2759	Apr. 30	Little Sisters of the Poor	(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 Apr. 11, 1895; received Apr. 15, 1895.	\$1,500 00
		John H. Moore	Constructing receiving-basins northeast and northwest cors. Jerome ave. and 117th and 183d sts.	24 00	2760		St. Andrew's Convalescent Hospital	Amount appropriated from theatrical and concert licenses, as per resolution of Board of Estimate and Apportionment adopted Apr. 11, 1895; received Apr. 15, 1895.	100 00
		John R. Peterson	Constructing receiving-basins northeast cors. Jerome ave. and Marcy place and Elliott place.	24 00	2761		New York Ophthalmic Hospital	Amount appropriated from theatrical and concert licenses, as per resolution of Board of Estimate and Apportionment adopted Apr. 11, 1895; received Apr. 15, 1895.	200 00
					2762		Baptist Home Society (formerly Baptist Home for the Aged)	Amount appropriated from theatrical and concert licenses, as per resolution of Board of Estimate and Apportionment adopted Apr. 11, 1895; received Apr. 15, 1895.	200 00
					2763		Home for Aged and Infirm Hebrews	Amount appropriated from theatrical and concert licenses, as per resolution of Board of Estimate and Apportionment adopted Apr. 11, 1895; received Apr. 15, 1895.	350 00
					2832	May 4	New York Dispensary	Amount appropriated from theatrical and concert licenses, as per resolution of Board of Estimate and Apportionment adopted Mar. 19, 1896; received Apr. 17, 1896.	425 00
					2833		Metropolitan Dispensary and Hospital for Women and Children	Amount appropriated from theatrical and concert licenses, as per resolution of Board of Estimate and Apportionment adopted Mar. 19, 1896; received Apr. 17, 1896.	100 00
					2834		Baptist Home Society	Amount appropriated from theatrical and concert licenses, as per resolution of Board of Estimate and Apportionment adopted Mar. 19, 1896; received Apr. 17, 1896.	200 00
					2835		Ladies' Union Relief Association	Amount appropriated from theatrical and concert licenses, as per resolution of Board of Estimate and Apportionment adopted Mar. 19, 1896; received Apr. 17, 1896.	200 00
					2836		Free Ice Water Fountains Moderation Society	Amount appropriated from theatrical and concert licenses, as per resolution of Board of Estimate and Apportionment adopted Mar. 19, 1896; received Apr. 17, 1896.	150 00
					2837		Five Points Mission	Amount appropriated from theatrical and concert licenses, as per resolution of Board of Estimate and Apportionment adopted Mar. 19, 1896; received Apr. 17, 1896.	200 00
4299		J. H. Timmerman, City Paymaster	Pay-roll of Engineers, etc., under Commissioner of Street Improvements, 23d and 24th Wards, June, 1896; received June 30, 1896:	1,524 70					
			Regulating and grading Jerome ave., from 162d to Elliott st.	\$40 66					
			Regulating and grading 167th st., from Sheridan to Jerome ave.	14 99					
			Regulating and grading 167th st., from Franklin ave. to Boston rd.	15 25					
			Regulating and grading Bainbridge ave., from Southern Boulevard to Mosholu parkway.	20 00					
			Regulating and grading Riverview terrace, from Sedgwick to Cedar ave.	75 66					
			Regulating and grading Beach ave., from Southern Boulevard to Kelly st.	48 43					
			Regulating and grading Home st., from Boston rd. to Intervale ave.	21 00					
			Regulating and grading Fort Independence ave., from Sedgwick ave. to Broadway.	107 49					
			Regulating and grading Jerome ave., from Wolf pl. to 190th st.	173 43					
			Regulating and grading Pelham ave., from Webster ave. to Southern Boulevard.	62 11					
			Regulating and grading Intervale ave., from Southern Boulevard to Wilkins pl.	41 10					
			Regulating and grading 137th st., from Southern Boulevard to Locust ave.	22 93					
			Regulating and grading Webster ave., from Southern Boulevard to Mosholu parkway.	31 84					
			Regulating and grading 175th st., from Vanderbilt ave., East, to Third ave.	18 75					
			Regulating and grading 176th st., from Vanderbilt ave., East, to Third ave.	35 99					
			Regulating and grading Robbins ave., from Kelly st. to Port Morris Branch Railroad.	66 19					
			Regulating and grading Vanderbilt ave., East, from Ward line to 177th st.	56 27					
			Regulating and grading Tremont ave., from Jerome to Aqueduct ave.	27 25					
			Regulating and paving 137th st., from Alexander to Brook ave.	20 57					
			Regulating and paving Boston rd., from Jefferson st. to Tremont ave.	81 02					

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
2838	1896. May 4	United Hebrew Charities...	Amount appropriated from theatrical and concert licenses, as per resolution of Board of Estimate and Apportionment adopted Mar. 19, 1896; received Apr. 17, 1896.	\$1,000 00	3483	1896. May 27	St. Joseph's Day Nursery...	Amount appropriated from theatrical and concert licenses, as per resolution of Board of Estimate and Apportionment adopted Mar. 19, 1896; received May 9, 1896.	\$300 00
2839		Deutscher Press Club.....	Amount appropriated from theatrical and concert licenses, as per resolution of Board of Estimate and Apportionment adopted Mar. 19, 1896; received Apr. 17, 1896.	150 00	3484		New York Practical Aid Society.....	Amount appropriated from theatrical and concert licenses, as per resolution of Board of Estimate and Apportionment adopted Mar. 19, 1896; received May 9, 1896.	100 00
2840		Deutscher Frauen Verein...	Amount appropriated from theatrical and concert licenses, as per resolution of Board of Estimate and Apportionment adopted Mar. 19, 1896; received Apr. 17, 1896.	500 00	3485		New York Association for Improving the Condition of the Poor.....	Amount appropriated from theatrical and concert licenses, as per resolution of Board of Estimate and Apportionment adopted Mar. 19, 1896; received May 9, 1896.	2,250 00
2841		Northern Dispensary.....	Amount appropriated from theatrical and concert licenses, as per resolution of Board of Estimate and Apportionment adopted Mar. 19, 1896; received Apr. 17, 1896.	425 00	3486		St. John's Guild.....	Amount appropriated from theatrical and concert licenses, as per resolution of Board of Estimate and Apportionment adopted Mar. 19, 1896; received May 9, 1896.	500 00
2842		Tompkins Square Homeopathic Dispensary.....	Amount appropriated from theatrical and concert licenses, as per resolution of Board of Estimate and Apportionment adopted Mar. 19, 1896; received Apr. 17, 1896.	225 00	3487		New York Diet Kitchen Association.....	Amount appropriated from theatrical and concert licenses, as per resolution of Board of Estimate and Apportionment adopted Mar. 19, 1896; received May 9, 1896.	500 00
2843		East Side Dispensary.....	Amount appropriated from theatrical and concert licenses, as per resolution of Board of Estimate and Apportionment adopted Mar. 19, 1896; received Apr. 17, 1896.	100 00	3488		Prison Association of New York.....	Amount appropriated from theatrical and concert licenses, as per resolution of Board of Estimate and Apportionment adopted Mar. 19, 1896; received May 9, 1896.	300 00
2844		New York Ophthalmic Hospital.....	Amount appropriated from theatrical and concert licenses, as per resolution of Board of Estimate and Apportionment adopted Mar. 19, 1896; received Apr. 17, 1896.	200 00	3489		Sunnyside Day Nursery....	Amount appropriated from theatrical and concert licenses, as per resolution of Board of Estimate and Apportionment adopted Mar. 19, 1896; received May 9, 1896.	250 00
2845		New York Orthopaedic Dispensary.....	Amount appropriated from theatrical and concert licenses, as per resolution of Board of Estimate and Apportionment adopted Mar. 19, 1896; received Apr. 17, 1896.	225 00	3490		Society for the Relief of Destitute Blind.....	Amount appropriated from theatrical and concert licenses, as per resolution of Board of Estimate and Apportionment adopted Mar. 19, 1896; received May 9, 1896.	200 00
2846		Actors' Fund.....	Amount appropriated from theatrical and concert licenses, as per resolution of Board of Estimate and Apportionment adopted Mar. 19, 1896; received Apr. 17, 1896.	11,918 75			Total.....		\$31,568 75
2847		German Society of New York	Amount appropriated from theatrical and concert licenses, as per resolution of Board of Estimate and Apportionment adopted Mar. 19, 1896; received Apr. 17, 1896.	100 00	<i>Transverse Road No. 1, Improvement of.</i>				
2848		Harlem Eye, Ear and Throat Infirmary.....	Amount appropriated from theatrical and concert licenses, as per resolution of Board of Estimate and Apportionment adopted Mar. 19, 1896; received Apr. 17, 1896.	100 00	2680	Apr. 25	Sicilian Asphalt Paving Co..	(Chap. 11, Laws of 1894.) On account of Contract No. 15302, for paving the walks on southerly side of Transverse Road No. 1, crossing Central Park; received Mar. 25, 1896.	\$1,146 60
2849		St. Zita's Home for Friendless Women.....	Amount appropriated from theatrical and concert licenses, as per resolution of Board of Estimate and Apportionment adopted Mar. 19, 1896; received Apr. 17, 1896.	200 00	<i>Transverse Road No. 2, Improvement of.</i>				
2850		"Little Mothers".....	Amount appropriated from theatrical and concert licenses, as per resolution of Board of Estimate and Apportionment adopted Mar. 19, 1896; received Apr. 17, 1896.	350 00	2681	Apr. 25	Sicilian Asphalt Paving Co..	(Chap. 11, Laws of 1894.) On account of Contract No. 15302, for paving the walks on southerly side of Transverse Road No. 2, crossing Central Park; received Mar. 25, 1896.	\$646 80
2851		Messiah Home for Children.	Amount appropriated from theatrical and concert licenses, as per resolution of Board of Estimate and Apportionment adopted Mar. 19, 1896; received Apr. 17, 1896.	200 00	<i>Transverse Road No. 3, Improvement of.</i>				
2852		New Amsterdam Eye and Ear Hospital.....	Amount appropriated from theatrical and concert licenses, as per resolution of Board of Estimate and Apportionment adopted Mar. 19, 1896; received Apr. 17, 1896.	200 00	4198	June 26	J. H. Timmerman, City Paymaster	(Chap. 11, Laws of 1894.) Pay-roll of Laborers, etc., seven days ending June 20, 1896; received June 24, 1896.	\$96 06
2853		Northeastern Dispensary...	Amount appropriated from theatrical and concert licenses, as per resolution of Board of Estimate and Apportionment adopted Mar. 19, 1896; received Apr. 17, 1896.	425 00	<i>Transverse Road No. 4, Improvement of.</i>				
2854		Relief Committee G. A. R....	Amount appropriated from theatrical and concert licenses, as per resolution of Board of Estimate and Apportionment adopted Mar. 19, 1896; received Apr. 17, 1896.	1,000 00	2501	Apr. 17	J. H. Timmerman, City Paymaster	(Chap. 11, Laws of 1894.) Pay-roll of Engineers, etc., of Construction, fifteen days ending Apr. 15, 1896; received Apr. 15, 1896.	\$47 67
2855		Wilson Industrial School....	Amount appropriated from theatrical and concert licenses, as per resolution of Board of Estimate and Apportionment adopted Mar. 19, 1896; received Apr. 17, 1896.	600 00	2868	May 5	J. H. Timmerman, City Paymaster	Pay-roll of Engineers, etc., of Construction, fifteen days ending Apr. 30, 1896; received May 1, 1896.	82 01
2856		West Side German Dispensary	Amount appropriated from theatrical and concert licenses, as per resolution of Board of Estimate and Apportionment adopted Mar. 19, 1896; received Apr. 17, 1896.	325 00	3172	19	J. H. Timmerman, City Paymaster	Pay-roll of Engineers, etc., of Construction, fifteen days ending May 15, 1896; received May 18, 1896.	17 53
2857		Demilt Dispensary.....	Amount appropriated from theatrical and concert licenses, as per resolution of Board of Estimate and Apportionment adopted Mar. 19, 1896; received Apr. 17, 1896.	425 00	4081	June 22	James A. Gearty.....	In full of Contract No. 14710 (less repairing security), for paving Transverse Road No. 4, crossing Central Park at 97th st., from 5th ave. to Central Park, West (8th ave.); received May 28, 1896.	12,396 23
2858		Eastern Dispensary (Good Samaritan).....	Amount appropriated from theatrical and concert licenses, as per resolution of Board of Estimate and Apportionment adopted Mar. 19, 1896; received Apr. 17, 1896.	425 00			Total.....		\$12,543 44
2859		Helping Hand Association..	Amount appropriated from theatrical and concert licenses, as per resolution of Board of Estimate and Apportionment adopted Mar. 19, 1896; received Apr. 17, 1896.	100 00	<i>Towns of Westchester County, Annexed Under.</i>				
3465	27	Manhattan Dispensary and Hospital.....	Amount appropriated from theatrical and concert licenses, as per resolution of Board of Estimate and Apportionment adopted Mar. 19, 1896; received May 9, 1896.	500 00	2765	Apr. 30	John J. Bolger.....	(Chap. 934, Laws of 1895.) Regulating, grading and flagging 2d st., bet. White Plains rd. and 4th ave., Williamsbridge; received Apr. 22, 1896.	\$125 00
3466		St. Mark's Hospital.....	Amount appropriated from theatrical and concert licenses, as per resolution of Board of Estimate and Apportionment adopted Mar. 19, 1896; received May 9, 1896.	100 00	3146	May 16	Gleason & Bailey Mfg. Co. (Limited).....	Hose carriage; received Mar. 9, 1896.	400 00
3467		Flower Hospital.....	Amount appropriated from theatrical and concert licenses, as per resolution of Board of Estimate and Apportionment adopted Mar. 19, 1896; received May 9, 1896.	500 00			Total.....		\$525 00
3468		Beth Israel Hospital.....	Amount appropriated from theatrical and concert licenses, as per resolution of Board of Estimate and Apportionment adopted Mar. 19, 1896; received May 9, 1896.	100 00	<i>Unclaimed Salaries and Wages.</i>				
3469		Manhattan Eye and Ear Hospital.....	Amount appropriated from theatrical and concert licenses, as per resolution of Board of Estimate and Apportionment adopted Mar. 19, 1896; received May 9, 1896.	300 00	2234	Apr. 1	Levi Bailey.....	(Sec. 123, chap. 410, Laws of 1882.) Amount unclaimed on pay-roll, Department of Street Cleaning, week ending Feb. 6, 1896; received Mar. 20, 1896.	\$4 00
3470		German Hospital and Dispensary.....	Amount appropriated from theatrical and concert licenses, as per resolution of Board of Estimate and Apportionment adopted Mar. 19, 1896; estimated May 9, 1896.	100 00	2235		Patrick Davin.....	Amount unclaimed on pay-roll, Department of Docks, week ending Feb. 14, 1896; received Mar. 25, 1896.	2 00
3471		Italian Home Hospital.....	Amount appropriated from theatrical and concert licenses, as per resolution of Board of Estimate and Apportionment adopted Mar. 19, 1896; received May 9, 1896.	250 00	2236		Thomas Houlihan.....	Amount unclaimed on pay-roll, Department of Street Improvements, 23d and 24th Wards, two weeks ending Feb. 6 and 13, 1896; received Mar. 26, 1896.	8 00
3472		Montefiore Home.....	Amount appropriated from theatrical and concert licenses, as per resolution of Board of Estimate and Apportionment adopted Mar. 19, 1896; received May 9, 1896.	500 00	2237		Delia Judge.....	Amount unclaimed on pay-roll, Department of Public Charities and Correction, July, 1895; received Mar. 26, 1896.	6 39
3473		St. Joseph's Hospital.....	Amount appropriated from theatrical and concert licenses, as per resolution of Board of Estimate and Apportionment adopted Mar. 19, 1897; received May 9, 1896.	250 00	2238		Peter Maguire.....	Amount unclaimed on pay-roll, Department of Public Parks, weeks ending Dec. 7 and 14, 1895; received Mar. 26, 1896.	19 36
3474		Columbus Hospital.....	Amount appropriated from theatrical and concert licenses, as per resolution of Board of Estimate and Apportionment adopted Mar. 19, 1896; received May 9, 1896.	100 00	2340	8	Matthew Murphy.....	Amount unclaimed on pay-roll, Board of Excise, Sept., 1895; received Apr. 2, 1896.	13 33
3475		St. Mary's Free Hospital....	Amount appropriated from theatrical and concert licenses, as per resolution of Board of Estimate and Apportionment adopted Mar. 19, 1896; received May 9, 1896.	200 00	2402	13	Charles Bates.....	Amount unclaimed on pay-roll, Department of Public Works, week ending Jan. 11, 1896; received Apr. 2, 1896.	8 00
3476		French Benevolent Society and Hospital.....	Amount appropriated from theatrical and concert licenses, as per resolution of Board of Estimate and Apportionment adopted Mar. 19, 1896; received May 9, 1896.	200 00	2403		Griffin Dennis, or J. H. Timmerman, City Paymaster..	Amount unclaimed on pay-roll, Department of Street Cleaning, week ending Jan. 30, 1896; received Mar. 31, 1896.	2 00
3477		Northwestern Dispensary...	Amount appropriated from theatrical and concert licenses, as per resolution of Board of Estimate and Apportionment adopted Mar. 19, 1896; received May 9, 1896.	425 00	2404		William R. Williams.....	Amount unclaimed on pay-roll, Department of Street Cleaning, week ending Feb. 6, 1896; received Apr. 2, 1896.	2 00
3478		Harlem Dispensary.....	Amount appropriated from theatrical and concert licenses, as per resolution of Board of Estimate and Apportionment adopted Mar. 19, 1896; received May 9, 1896.	325 00	2405		Alfred Weil.....	Amount unclaimed on pay-roll, Grammar School No. 77, Oct., 1895; received Mar. 27, 1896.	2 40
3479		New York Female Assistance Society.....	Amount appropriated from theatrical and concert licenses, as per resolution of Board of Estimate and Apportionment adopted Mar. 19, 1896; received May 9, 1896.	100 00	2440	14	Alexander A. Coulter, executor estate of John McDonough, deceased....	Amount unclaimed on pay-roll, Department of Docks, for services of John McDonough, as Inspector of Dredging, weeks ending June 28 and July 5 and 12, 1895; received Apr. 8, 1896.	56 13
3480		Deutsche Poliklinik.....	Amount appropriated from theatrical and concert licenses, as per resolution of Board of Estimate and Apportionment adopted Mar. 19, 1896; received May 9, 1896.	100 00	2441		John J. Dempsey.....	Amount unclaimed on pay-roll, Grammar School No. 10, Sept., 1895; received Apr. 6, 1896.	70
3481		New York Two Cent Diet Kitchen.....	Amount appropriated from theatrical and concert licenses, as per resolution of Board of Estimate and Apportionment adopted Mar. 19, 1896; received May 9, 1896.	200 00	2442		Thomas McTaggart.....	Amount unclaimed on pay-roll, Department of Street Cleaning, week ending Feb. 13, 1896; received Apr. 7, 1896.	11 09
3482		Harlem Relief Society.....	Amount appropriated from theatrical and concert licenses, as per resolution of Board of Estimate and Apportionment adopted Mar. 19, 1896; received May 9, 1896.	100 00	2466	16	David Steindecker.....	Amount unclaimed on pay-roll, 13th Election District, 4th Assembly District, for services as Inspector, election held Nov. 5, 1895; received Apr. 15, 1896.	36 00
					2601	23	Joseph S. Coyte.....	Amount unclaimed on pay-roll, 25th Election District, of 17th Assembly District, for services as Poll Clerk, election held Nov. 5, 1895; received Apr. 15, 1896.	12 00
					2602		Luke Doyle.....	Amount unclaimed on pay-roll, Department of Street Cleaning, week ending Feb. 13, 1896; received April 15, 1896.	99
					2603		Mary Eckhardt.....	Amount unclaimed on pay-roll, Health Department, Feb., 1896; received Apr. 15, 1896.	2 41
					2604		Margaret Glock, administratrix estate of William Harris, deceased.....	Amount unclaimed on pay-roll, Department of Street Cleaning, for services of William Harris, week ending May 23, 1895; received Apr. 13, 1896.	1 97
					2605		Jacob Haubert.....	Amount unclaimed on pay-roll, 7th Election District, of 18th Assembly District, for services as Inspector, election held Nov. 5, 1895; received Apr. 15, 1896.	56 00
					2606		John Hughes.....	Amount unclaimed on pay-roll, Department of Street Cleaning, week ending Nov. 21, 1895; received Apr. 15, 1896.	1 97
					2607		James P. Kinney.....	Amount unclaimed on pay-roll, 34th Election District of 5th Assembly District, for services as Poll Clerk, election held Nov. 5, 1895; received Apr. 11, 1896.	12 00
					2608		Ralph Krattiger, or Frederick Ecaubert, attorney....	Amount unclaimed on pay-roll, 30th Election District of 17th Assembly District, for rent of store No. 885 9th ave., election held Nov. 5, 1895; received Apr. 14, 1896.	50 00
					2609		Guis Marchioni.....	Amount unclaimed on pay-roll, Department of Street Cleaning, week ending Feb. 20, 1896; received Apr. 15, 1896.	2 00
					2610		Emma Robinson.....	Amount unclaimed on pay-roll, Department of Public Charities, Feb., 1896; received Apr. 15, 1896.	2 90
					2611		Clemencia Stocker.....	Amount unclaimed on pay-roll, Department of Correction, Feb., 1896; received Apr. 15, 1896.	5 75
					2612		Richard Turley.....	Amount unclaimed on pay-roll, Department of Public Parks, Jan. 9 and 10, 1896; received Apr. 15, 1896.	1 98
					2613		Chester P. Travers.....	Amount unclaimed on pay-roll; Department of Docks, weeks ending Feb. 14 and 21, 1896; received Apr. 14, 1896.	13 80
					2614		Frederick Wessell, or J. H. Timmerman, City Paymaster.....	Amount unclaimed on pay-roll, Department of Street Improvements, 23d and 24th Wards, week ending Feb. 6, 1896; received Apr. 16, 1896.	2 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	
2646	1896. Apr. 24	Richard J. Sheerin, or J. H. Rogan, his attorney.....	Judgment against The Mayor, etc., filed in the Supreme Court, for services as an Assistant Clerk of the City Court of New York, from Apr. 1, 1895, to Apr. 1, 1896; received Apr. 23, 1896.....	\$1,500 00	3789	1896. June 10	John M. Eldershaw.....	Amount unclaimed on pay-roll, 8th Election District of 5th Assembly District, for rent of building No. 205 West 10th st., election held Nov. 5, 1895; received June 3, 1896.....	\$50 00	
2647		M. G. McQuade.....	Amount unclaimed on pay-roll, 6th Election District of 28th Assembly District, for services as Inspector, election held Nov. 5, 1895; received Apr. 16, 1896.....	36 00	3790		J. T. Mills, Jr.....	Amount unclaimed on pay-roll, 14th Election District of 29th Assembly District, for services as Ballot Clerk, election held Nov. 5, 1895; received June 3, 1896.....	12 00	
2721	29	George W. Kayton.....	Amount unclaimed on pay-roll, 6th Election District of 26th Assembly District, for services as Ballot Clerk, election held Nov. 5, 1895; received Apr. 24, 1896.....	12 00	3791		Robert D. Patterson.....	Amount unclaimed on pay-roll, 7th Election District of Annexed Assembly District, for services as Poll Clerk, election held Nov. 5, 1895; received May 25, 1896.....	12 00	
2722		Peter Murphy.....	Amount unclaimed on pay-roll, Department of Street Cleaning, week ending Mar. 12, 1896; received Apr. 17, 1896.....	4 00	3792		Frank C. Stein.....	Amount unclaimed on pay-roll, 12th Election District of 10th Assembly District, for services as Inspector, election held Nov. 5, 1895; received June 4, 1896.....	36 00	
2723		Alfred Nord, or J. H. Timmerman, City Paymaster.....	Amount unclaimed on pay-roll, Department of Street Cleaning, week ending Feb. 27, 1896; received Apr. 24, 1896.....	5 90	3811	11	John Fullam.....	Amount unclaimed on pay-roll, Department of Public Charities, Feb., 1896; received May 25, 1896.....	23 28	
2724		David Price.....	Amount unclaimed on pay-roll, 4th Election District of 11th Assembly District, for services as Poll Clerk, election held Nov. 5, 1895; received Apr. 24, 1896.....	12 00	3837		Patrick H. Donnelly.....	Amount unclaimed on pay-roll, 24th Election District of 32d Assembly District, for services as Ballot Clerk, election held Nov. 5, 1895; received June 6, 1896.....	12 00	
2892	May 7	Angelo Aluto.....	Amount unclaimed on pay-roll, Department of Street Cleaning, week ending Mar. 5, 1896; received Apr. 24, 1896.....	11 80	3838		Tillie Butler, administratrix of estate of James F. Butler, deceased.....	Amount unclaimed on pay-roll, Department of Public Works, week ending Jan. 11, 1896; received June 9, 1896.....	3 75	
2893		Frank W. Bruas.....	Amount unclaimed on pay-roll, 28th Election District of 27th Assembly District, for services as Poll Clerk, election held Nov. 5, 1895; received May 1, 1896.....	12 00	3843		William L. McKinney.....	Amount unclaimed on pay-roll, 25th Election District of 7th Assembly District, for services as Ballot Clerk, election held Nov. 5, 1895; received June 9, 1896.....	12 00	
2894		Mary Dunn, sister of Alexander Dunn, or J. H. Timmerman, City Paymaster.....	Amount unclaimed on pay-roll, 16th Election District of 2d Assembly District, for services of Alexander Dunn, as Inspector, election held Nov. 5, 1895; received Apr. 25, 1896.....	12 00	3912	15	Annie Clark.....	Amount unclaimed on pay-roll, Department of Public Charities, Mar., 1896; received June 4, 1896.....	2 58	
2895		Maria Dongan, or J. H. Timmerman, City Paymaster.....	Amount unclaimed on pay-roll, Health Department, Nov., 1895; received May 2, 1896.....	14 00	3962	18	Charles Brannigan.....	Amount unclaimed on pay-roll, Department of Public Charities, Apr., 1896; received June 12, 1896.....	8 50	
2896		Michael Duffy.....	Amount unclaimed on pay-roll, Department of Street Cleaning, week ending Feb. 25, 1896; received Apr. 28, 1896.....	3 93	3963		David Blake.....	Amount unclaimed on pay-roll, Department of Street Cleaning, week ending Aug. 25, 1895; received June 11, 1896.....	13 83	
2897		Annie Finerty.....	Amount unclaimed on pay-roll, Department of Public Charities, Feb., 1896; received Apr. 17, 1896.....	20 00	3964		I. Brandwein.....	Amount unclaimed on pay-roll, 20th Election District of 11th Assembly District, for rent of premises No. 362 Tenth ave., election held Nov. 5, 1895; received June 11, 1896.....	50 00	
2898		Thomas Hughes.....	Amount unclaimed on pay-roll, Department of Street Cleaning, week ending Mar. 12, 1896; received Apr. 21, 1896.....	10 00	3965		Edward C. Jones.....	Amount unclaimed on pay-roll, 45th Election District of 31st Assembly District, for services as Ballot Clerk, election held Nov. 5, 1895; received June 11, 1896.....	12 00	
2899		Willard H. Jones.....	Amount unclaimed on pay-roll, 33d Election District of 25th Assembly District, for services as Ballot Clerk, election held Nov. 5, 1895; received Apr. 22, 1896.....	12 00	3966		John Quinlan.....	Amount unclaimed on pay-roll, Department of Street Cleaning, week ending Jan. 30, 1896; received June 11, 1896.....	6 00	
2900		Edward Lane.....	Amount unclaimed on pay-roll, 8th Election District of 1st Assembly District, for use of building No. 40 Nassau st., election held Nov. 5, 1895; received May 4, 1896.....	50 00	3967		James McGuire, or J. H. Timmerman, City Paymaster.....	Amount unclaimed on pay-roll, Department of Public Charities, Apr., 1896; received June 11, 1896.....	6 67	
2901		Charles H. Morley.....	Amount unclaimed on pay-roll No. 28, Department of Public Works, week ending Jan. 8, 1896; received May 1, 1896.....	4 50	4087	22	Edward Williams.....	Amount unclaimed on pay-roll, 27th Election District of 18th Assembly District, for services as Poll Clerk, election held Nov. 5, 1895; received June 18, 1896.....	12 00	
2902		Helena McElligott.....	Amount unclaimed on pay-roll, Department of Public Charities, Feb., 1896; received Apr. 29, 1896.....	20 00	4137	23	Mabel Paepple.....	Amount unclaimed on pay-roll, Department of Public Charities, Apr., 1896; received June 13, 1896.....	5 06	
2903		Minnie O'Brien.....	Amount unclaimed on pay-roll, Department of Public Charities, Feb., 1896; received Apr. 22, 1896.....	14 90	4138		Frederick D. Holbrook, or Neville & Neville, attorneys.....	On account of judgment against The Mayor, etc., filed June 10, 1896, in the Supreme Court, for services as Engineer, Department of Street Improvements, 23d and 24th Wards, from Oct. 1 to Nov. 20, 1895; received June 22, 1896.....	37 50	
2904		Wayne Pouche.....	Amount unclaimed on pay-roll, Department of Street Cleaning, week ending Jan. 16, 1896; received Apr. 29, 1896.....	1 97	4224	26	Anson G. McCook, as Chamberlain.....	Balance of amount deposited to credit of "Unclaimed Salaries and Wages," account of George S. Croker, for services as Assistant Clerk of City Court, from Oct. 1, 1894, to Mar. 31, 1895, for deposit to credit of "Salaries—Judiciary, 1894," \$437.56, and "Salaries—Judiciary, 1895," \$437.48; received June 17, 1896.....	875 04	
2905		James F. Tierney, administrator of estate of Michael Horan, deceased.....	Amount unclaimed on pay-roll, Department of Public Charities, for services of Michael Horan, Feb., 1896; received Apr. 17, 1896.....	13 79	4225		Emma Lake.....	Amount unclaimed on pay-roll, Department of Public Charities, Apr., 1896; received June 20, 1896.....	10 00	
2923		William Kiggins.....	Amount unclaimed on pay-roll, Department of Public Charities, Feb., 1896; received May 4, 1896.....	22 00	4226		Edith Ripley Macmurdo.....	Amount unclaimed on pay-roll, Department of Public Charities, for services of Philip Ripley, deceased, as Orderly at Bellevue Hospital, Jan., 1896; received June 24, 1896.....	16 13	
3010	8	Max Heilbronner.....	Amount unclaimed on pay-roll, 20th Election District of 5th Assembly District, for services as Ballot Clerk, election held Nov. 5, 1895; received Apr. 25, 1896.....	12 00	4227		Guisseppe Scunziania.....	Amount unclaimed on pay-roll, Department of Street Cleaning, week ending May 7, 1896; received June 24, 1896.....	2 00	
3029		Adam Sheppard.....	Amount unclaimed on pay-roll, 25th Election District of 8th Assembly District, for services as Ballot Clerk, election held Nov. 5, 1895; received Apr. 21, 1896.....	12 00	4228		James White.....	Amount unclaimed on pay-roll, Department of Public Charities, Apr., 1896; received June 24, 1896.....	3 46	
3030		Annie Searle, sister of John M. Searle, deceased, or J. H. Timmerman, City Paymaster.....	Amount unclaimed on pay-roll, Department of Public Works, week ending July 28, 1894; received Apr. 28, 1896.....	17 50	4229		John Best.....	Amount unclaimed on pay-roll, Department of Street Cleaning, week ending Apr. 16, 1896; received June 24, 1896.....	9 84	
3081	11	James F. Tierney, administrator of estate of Michael Horan, deceased.....	Amount unclaimed on pay-roll, Department of Public Charities, Jan., 1896; received Apr. 29, 1896.....	20 00	4230		John W. Bancroft.....	Amount unclaimed on pay-roll, 13th Election District of 9th Assembly District, for services as Poll Clerk, election held Nov. 5, 1895; received June 24, 1896.....	12 00	
3089		John D. Walton.....	Amount unclaimed on pay-roll, 18th Election District of 29th Assembly District, for services as Poll Clerk, election held Nov. 5, 1895; received May 7, 1896.....	12 00	4231		Nellie E. Kerrigan.....	Amount unclaimed on pay-roll, Department of Public Charities, Apr., 1896; received June 22, 1896.....	10 00	
3090		Mary A. Reilly, widow of James Reilly, deceased, or J. H. Timmerman, City Paymaster.....	Amount unclaimed on pay-roll, Department of Street Improvements, 23d and 24th Wards, weeks ending Feb. 6 and 13, 1896; received May 6, 1896.....	28 00	4241	27	Christopher Clark's Sons.....	Amount unclaimed on pay-roll, 7th Election District of 7th Assembly District, for rent of building No. 723 Washington st., election held Nov. 5, 1895; received June 20, 1896.....	50 00	
3137	15	Peter Breitwieser.....	Amount unclaimed on pay-roll, 10th Election District of 18th Assembly District, for services as Inspector, election held Nov. 5, 1895; received May 7, 1896.....	36 00	4242		Michael J. Casey.....	Amount unclaimed on pay-roll, 26th Election District of 18th Assembly District, for services as Chairman Board of Inspectors, election held Nov. 5, 1895; received June 22, 1896.....	36 00	
3138		James F. Boyle.....	Amount unclaimed on pay-roll, 34th Election District of 20th Assembly District, for use of premises, No. 676 2d ave., election held Nov. 5, 1895; received May 5, 1896.....	50 00	4243		Patrick Dunn.....	Amount unclaimed on pay-roll, Department of Street Cleaning, week ending Apr. 23, 1896; received June 22, 1896.....	9 84	
3139		John M. Danaher.....	Amount unclaimed on pay-roll, Department of Public Charities, Feb., 1896; received May 7, 1896.....	15 00	Total.....					\$4,106 34
3140		John B. Eagan, or J. H. Timmerman, City Paymaster.....	Amount unclaimed on pay-roll, Department of Street Cleaning, week ending Jan. 30, 1896; received May 5, 1896.....	9 87	<i>Van Cortlandt Park Parade Ground—Extending the Improved Portion.</i>					
3141		Maggie J. Kennedy, administratrix of estate of Mary Green, deceased.....	Amount unclaimed on pay-roll, Department of Public Charities, Feb., 1896; received May 8, 1896.....	15 03	2315	Apr. 4	J. H. Timmerman, City Paymaster.....	(Chap. 545, Laws of 1894.) Pay-roll of Engineer, etc., of Construction, sixteen days ending Mar. 31, 1896; received Apr. 2, 1896.....	\$169 66	
3142		Joseph McNamara.....	Amount unclaimed on pay-roll, Department of Street Cleaning, week ending Feb. 13, 1896; received May 7, 1896.....	7 87	2499	17	J. H. Timmerman, City Paymaster.....	Pay-roll of Engineer, etc., of Construction, fifteen days ending Apr. 15, 1896; received Apr. 15, 1896.....	12 33	
3143		Dennis White.....	Amount unclaimed on pay-roll, Department of Street Cleaning, weeks ending Mar. 5 and 12, 1896; received May 7, 1896.....	28 00	3171	May 19	J. H. Timmerman, City Paymaster.....	Pay-roll of Engineer, etc., of Construction, fifteen days ending May 15, 1896; received May 18, 1896.....	23 86	
3196	19	Isaac R. Jacobs.....	Amount unclaimed on pay-roll, 36th Election District of 3d Assembly District, for services as Ballot Clerk, election held Nov. 5, 1895; received May 15, 1896.....	12 00	Total.....					\$205 85
3202		James J. Condon.....	Amount unclaimed on pay-roll, 23d Election District of 35th Assembly District, for services as Inspector, election held Nov. 5, 1895; received May 15, 1896.....	36 00	<i>Van Cortlandt Park Parade Ground, Improvement of.</i>					
3223		James A. White.....	Amount unclaimed on pay-roll, Department of Docks, week ending Feb. 28, 1896; received Apr. 20, 1896.....	2 53	2701	Apr. 28	Smith & Hanfield, assignee of John Cox.....	(Chap. 530, Laws of 1892.) Amount retained on Contract No. 13183, for regulating, etc., the easterly portion of the grounds in Van Cortlandt Park, named and designated by section 6, chapter 522, Laws of 1884, as a military parade ground, camp and drill ground, to secure lien filed by Giovanni Chiavari and others; received Apr. 7, 1896.....	\$350 00	
3244	21	Thomas Hughes.....	Amount unclaimed on pay-roll, Department of Street Cleaning, week ending Mar. 19, 1895; received May 15, 1896.....	4 00	<i>Village of Wakefield—Highway Fund.</i>					
3245		James F. McManus.....	Amount unclaimed on pay-roll, 21st Election District of 15th Assembly District, for services as Ballot Clerk, election held Nov. 5, 1895; received May 15, 1896.....	12 00	2826	May 4	Calvin Tomkins.....	(Chap. 934, Laws of 1895.) On account for crushed blue stone; received Mar. 2, 1896.....	\$404 68	
3246		Marguerite Murray.....	Amount unclaimed on pay-roll, Department of Public Charities, Feb., 1896; received May 16, 1896.....	11 61	<i>Water Main Fund.</i>					
3274	22	Honora Costella.....	Amount unclaimed on pay-roll, Department of Public Charities, Mar., 1896; received May 18, 1896.....	10 00	2287	Apr. 2	J. H. Timmerman, City Paymaster.....	(Chap. 38, Laws of 1892.) Pay-roll of Inspectors, Bureau of Chief Engineer, week ending Mar. 28, 1896; received Mar. 31, 1896.....	\$84 00	
3275		George John.....	Amount unclaimed on pay-roll, Department of Street Cleaning, weeks ending Nov. 28, Nov. 30 and Dec. 5, 1895; received May 11, 1896.....	8 00	2343	9	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Bureau of Chief Engineer, week ending Apr. 4, 1896; received Apr. 7, 1896.....	96 50	
3276		Lucy J. King.....	Amount unclaimed on pay-roll, Department of Public Charities, Mar., 1896; received May 18, 1896.....	10 00	2479	16	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Bureau of Chief Engineer, week ending Apr. 11, 1896; received Apr. 14, 1896.....	94 00	
3277		Charles C. Lynch.....	Amount unclaimed on pay-roll, 26th Election District of 24th Assembly District, for services as Poll Clerk, election held Nov. 5, 1895; received May 18, 1896.....	12 00	2509	18	James R. F. Kelly.....	On account of Estimates Nos. 7 and 8 on Contract No. 14082, for building an engine and boiler-house, tower and chimney for the new High-service Works at New Aqueduct, bet. 10th ave. and Harlem river; received Apr. 11, 1896.....	4,200 00	
3278		Thomas F. McDonald.....	Amount unclaimed on pay-roll, 3d Election District of 28th Assembly District, for services as Poll Clerk, election held Nov. 5, 1895; received May 11, 1896.....	12 00	2597	23	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Bureau of Chief Engineer, week ending Apr. 18, 1896; received Apr. 18, 1896.....	99 00	
3279		Mary J. Tooker.....	Amount unclaimed on pay-roll, Department of Public Charities, Mar., 1896; received May 18, 1896.....	4 35	2758	30	J. H. Timmerman, City Paymaster.....	Pay-roll of Assistant Engineers, etc., Bureau of Chief Engineer, Apr., 1896; received Apr. 30, 1896.....		
3280		Elmer O. Thompson.....	Amount unclaimed on pay-roll, Department of Public Charities and Correction, Sept., Oct. and Nov., 1895; received May 11, 1896.....	24 40			Mario Lorini.....	Services, Assistant Engineer.....	\$200 00	
3435	26	John F. Bernholz.....	Amount unclaimed on pay-roll, 21st Election District of 23d Assembly District, for services as Ballot Clerk, election held Nov. 5, 1895; received May 19, 1896.....	12 00			John W. McKay.....	".....	150 00	
3436		Daniel O'Hearn.....	Amount unclaimed on pay-roll, Department of Public Charities, March, 1896; received May 19, 1896.....	17 42			George E. Rodman.....	" Rodman.....	100 00	
3437		Patrick Gorman or J. H. Timmerman, City Paymaster.....	Amount unclaimed on pay-roll, Department of Public Charities, February, 1896; received May 20, 1896.....	5 38	2773		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Bureau of Chief Engineer, week ending Apr. 25, 1896; received Apr. 28, 1896.....	450 00	
3676	June 4	John Nolan.....	Amount unclaimed on pay-roll, Department of Street Cleaning, week ending Apr. 16, 1896; received June 1, 1896.....	11 80	2884	May 7	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Bureau of Chief Engineer, week ending May 2, 1896; received May 5, 1896.....	96 50	
3748	8	George S. Croker, or Edward Jacobs, attorney.....	Judgment against The Mayor, etc., filed May 20, 1896, in the Supreme Court for balance due on salary as Assistant Clerk in the City Court of New York, from Oct. 1, 1894, to Mar. 31, 1895; received May 27, 1896.....	125 00	3115	14	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Bureau of Chief Engineer, week ending May 9, 1896; received May 12, 1896.....	96 50	
3749		Lee V. Hill.....	Amount unclaimed on pay-roll, Department of Public Charities, Feb., 1896; received May 25, 1896.....	5 17	3147	16	George F. Blake Mfg. Co.....	On account of Contract No. 13419, for erecting pumping engines, etc., for the new High-service Works at New Aqueduct, bet. 10th ave. and Harlem river; received May 7, 1896.....	11,550 00	
3787	10	Frank Cole.....	Amount unclaimed on pay-roll, 9th Election District of 35th Assembly District, for services as Poll Clerk, election held Nov. 5, 1895; received May 25, 1896.....	12 00	3162	18	James R. F. Kelly and W. Gustav Friest, composing firm of James R. F. Kelly & Co.....	On account of Contract No. 15159, for constructing tunnel, tower, etc., at the new High-service Works; received May 6, 1896.....	1,913 63	
3788		David Cahill.....	Amount unclaimed on pay-roll, 12th Election District of 13th Assembly District, for services as Inspector, election held Nov. 5, 1895; received May 25, 1896.....	36 00	3257	21	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Bureau of Chief Engineer, week ending May 16, 1896; received May 19, 1896.....	96 50	
					3518	29	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Bureau of Chief Engineer, week ending May 23, 1896; received May 26, 1896.....	96 50	

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1896.			
284	Apr. 1	Ellsworth Fowler	Lumber, etc.; received Feb. 20, 1896	\$10 12
285		Robert L. Fraser	Disbursements; received Mar. 12, 1896	72 27
286		Charles S. Gowen	" " " " " " " " " "	20 80
287		R. M. Gilmour Mfg. Co.	Black paint; " " " " " " " " " "	59 26
288		Richard Gaffally	Cleaning out cesspool; received Feb. 20, 1896	25 00
289		F. C. Ganong	Chimney tops, etc.; received Mar. 12, 1896	24 00
290		C. B. Hewitt & Bro.	Flint; " " " " " " " " " "	7 15
291		Hoyt Bros.	Oats; " " " " " " " " " "	89 00
292		Seth Hoyt	Cleaning privies; " " " " " " " " " "	25 00
293		Miller & Holden	Coal; received Feb. 27, 1896	16 60
294		Newcomer & Scudder	Bit, blankets, etc.; received Feb. 27, 1896	24 20
295		A. B. Orton	Hauling stop planks; received Mar. 12, 1896	9 00
296		Putnam Co. Courier	Printing; " " " " " " " " " "	3 08
297		Putnam Co. Republican	Advertising notice; received Feb. 27, 1896	1 50
298		Patterson Bros.	Auger bits and steam pipe; " " " " " " " " " "	11 07
299		Stearns Bros.	Tubing; received Mar. 12, 1896	14 00
300		C. H. Stevens	Hire of horses, etc.; received Mar. 12, 1896	12 00
301		Teed & Hunt	Coal; received Feb. 20, 1896	35 85
302		Metropolitan Telegraph and Telephone Co.	Telephone rental; received Mar. 12, 1896	20 30
303		Robert A. Welcke	Photo-lithograph land maps; received Feb. 20, 1896	35 00
304		Wyckoff, Seamans & Benedict	Rebuilding typewriter; " " " " " " " " " "	35 00
305		Jefferson Groub, Purveyor	Pay-roll of Laborers, etc., week ending Mar. 30, 1896; received Apr. 2, 1896	757 50
306		Alfred Craven	Disbursements; received Mar. 12, 1896	3 13
307		Louis W. Elliott	Lumber, etc.; " " " " " " " " " "	11 53
308		William James	Disbursements; " " " " " " " " " "	25 09
309		R. D. Philbin	" " " " " " " " " "	53 18
310		W. H. Spencer	" " " " " " " " " "	14 36
311		E. H. Sweeney	Laundering towels; " " " " " " " " " "	14 50
312		Town of Carmel	Highway tax for 1896; received Apr. 2, 1896	90 00
313		R. D. Philbin	Disbursements; received Mar. 19, 1896	20 59
314		C. H. Stevens	Cartage, etc.; " " " " " " " " " "	95 00
315		Bert Tompkins	Disbursements; " " " " " " " " " "	4 24
316		United States Express Co.	Expressage; " " " " " " " " " "	7 48
317	3	Metropolitan Telephone and Telegraph Co.	Telephone service, Jerome Park Reservoir; received Mar. 12, 1896	47 42
318	6	Joseph B. McKnight	Services, Clerk to Commissioners of Appraisal, Reservoir "D," Third Section, from Feb. 27 to Mar. 23, 1896; received Apr. 2, 1896	150 00
319		D. W. Gilbert	Veterinary service; received Mar. 19, 1896	4 50
320		William James	Disbursements; " " " " " " " " " "	30 09
321		Baxter & Shove	Horse hire; " " " " " " " " " "	241 78
322	9	Henry W. Wheeler	Professional services in the matter of Reservoir "D," Third Section, from Mar. 1 to Apr. 1, 1895; received Apr. 4, 1896	200 00
323	10	Jefferson Groub, Purveyor	Pay-roll of Laborers, etc., week ending Apr. 6, 1896; received Apr. 9, 1896	732 50
324	13	Clarence Bonyng	Services, Stenographer to Commissioners of Appraisal, Reservoir "D," Third Section, from Jan. 6 to Mar. 23, 1896; received Apr. 2, 1896	577 50
325	14	George M. Curtis, Jr.	Services, Clerk to Commissioners of Appraisal, Cornell Dam, Third Supplementary Proceeding, from Mar. 6 to Apr. 5, 1896; received Apr. 9, 1896	125 00
326		Henry W. Wheeler	Services, Clerk to Commissioners of Appraisal, in Jerome Park Reservoir Proceeding, from Mar. 4 to Apr. 4, 1896; received Apr. 9, 1896	250 60
327		Joanna L. Van Wyck, Annie V. R. Wells and Catherine V. W. Bothie, or The Mercantile Trust Co.	Award for Parcel No. 7, in fee, in the matter of the New Aqueduct, Cornell Dam, confirmed by the Supreme Court Dec. 21, 1895, First Supplementary Proceeding; received Mar. 26, 1896	148 81
328		Joanna L. Van Wyck, Annie V. R. Wells and Catherine V. W. Bothie, or The Mercantile Trust Co.	Award for Parcel No. 6 1/2, in fee, in the matter of the New Aqueduct, Cornell Dam, confirmed by the Supreme Court Dec. 21, 1895, First Supplementary Proceeding; received Mar. 26, 1896	3,078 56
329		Joanna L. Van Wyck, Annie V. R. Wells and Catherine V. W. Bothie, or The Mercantile Trust Co.	Award for Parcel No. 6 1/2, in fee, in the matter of the New Aqueduct, Cornell Dam, confirmed by the Supreme Court Dec. 21, 1895, First Supplementary Proceeding; received Mar. 26, 1896	3,527 28
330		Joanna L. Van Wyck, Annie V. R. Wells and Catherine V. W. Bothie, or The Mercantile Trust Co.	Award for Parcel No. 6 1/2, in fee, in the matter of the New Aqueduct, Cornell Dam, confirmed by the Supreme Court Dec. 21, 1895, First Supplementary Proceeding; received Mar. 26, 1896	284 00
331	15	Charles M. Purdy, Frederick Purdy, Mary Ryder, James Wessells and Charlotte Bartlett, or The Mercantile Trust Co.	Award for Parcel No. 8, in fee, in the matter of the New Aqueduct, Cornell Dam, confirmed by the Supreme Court Dec. 21, 1895, First Supplementary Proceeding; received Mar. 26, 1896	227 20
332		Henry L. Sprague, as attorney and counsel for Joanna Van Wyck and others	Award for Parcel No. 6 1/2, in fee, in the matter of the New Aqueduct, Cornell Dam, confirmed by the Supreme Court Dec. 21, 1895, First Supplementary Proceeding; received Mar. 26, 1896	67 75
333		Henry L. Sprague, as attorney and counsel for Joanna Van Wyck and others	Award for Parcel No. 6 1/2, in fee, in the matter of the New Aqueduct, Cornell Dam, confirmed by the Supreme Court Dec. 21, 1895, First Supplementary Proceeding; received Mar. 26, 1896	77 62
334		Henry L. Sprague, as attorney and counsel for Joanna Van Wyck and others	Award for Parcel No. 6 1/2, in fee, in the matter of the New Aqueduct, Cornell Dam, confirmed by the Supreme Court Dec. 21, 1895, First Supplementary Proceeding; received Mar. 26, 1896	12 50
335		Henry L. Sprague, as attorney and counsel for Joanna Van Wyck and others	Award for Parcel No. 7, in fee, in the matter of the New Aqueduct, Cornell Dam, confirmed by the Supreme Court Dec. 21, 1895, First Supplementary Proceeding; received Mar. 26, 1896	6 55
336		James E. Towner	Services, Real Estate Expert, in the matter of Brewster, Reservoir "D"; received Apr. 8, 1896	780 00
337	16	Estate of M. S. Coleman, deceased	On account of final payment on account of Contract No. 10788, for building an auxiliary dam near Croft's Station, for Reservoir "D," Town of Carmel, Putnam County, N. Y.; received Apr. 14, 1896	6,386 77
338		Coleman, Ryan & Brown assignees of J. S. Coleman	On account of Contract No. 12337, Estimate No. 42, for building the New Croton Dam at Cornell Site on Croton river, Town of Cortland; received Apr. 9, 1896	21,289 54
339		John Fox	In full of Contract No. 15220, for metal sluice-gates in gate-houses of main auxiliary dams, Reservoir "D," of the New Croton Aqueduct; received Apr. 12, 1896	2,680 00
340		Charles Halstead	Rebuilding barn, etc.; received Apr. 12, 1896	603 00
341		Edward Wegmann	Disbursements; " " " " " " " " " "	15 59
342		John Hannagan	Sanitary work, Reservoir "D"; " " " " " " " " " "	1,061 01
343		Town of South East, Putnam County, N. Y.	Transfers of new roads built by the Aqueduct Commissioners around the Brewster Reservoir, to the Highway Commissioners of the Town of South East, Putnam County, N. Y.; received Jan. 16, 1896	300 00
344		Jefferson Groub, Purveyor	Pay-roll of Laborers, etc., week ending Apr. 13, 1896; received Apr. 16, 1896	751 00
345		Frederick R. Smith, owner, Lizzie N. Smith, mortgagee, or The Mercantile Trust Co.	Award for Parcel No. 7, in fee, in the matter of the New Aqueduct, Cornell Dam, confirmed by the Supreme Court Jan. 18, 1896, Second Supplementary Proceeding; received Mar. 30, 1896	5,556 81
346		Romaine Richey, owner, Peter R. Carpenter, mortgagee, or The Mercantile Trust Co.	Award for Parcel No. 3, in fee, in the matter of the New Aqueduct, Cornell Dam, confirmed by the Supreme Court Jan. 18, 1896, Second Supplementary Proceeding; received Mar. 30, 1896	12,036 94
347	17	Catherine B. C. Van Rensselaer, Margaret R. Van Rensselaer, Cortland Van Rensselaer, John Van Rensselaer, Elizabeth Cortland Van Rensselaer, Sarah Schuyler Van Rensselaer, James Henry Van Rensselaer, Maria Antonette Van Rensselaer, Margaret Rutgers Van Rensselaer, Rebecca Coffing Van Rensselaer, Elizabeth Van Rensselaer Hall, Margaret Van Rensselaer, or The Mercantile Trust Co.	Award for Parcel No. 3, in fee, in the matter of the New Aqueduct, Cornell Dam, confirmed by the Supreme Court Jan. 18, 1896, Second Supplementary Proceeding; received Mar. 30, 1896	4,326 09
348		H. P. Lyon, or The Mercantile Trust Co.	Award for Parcel No. 4, in fee, in the matter of the New Aqueduct, Cornell Dam, confirmed by the Supreme Court Jan. 18, 1896, Second Supplementary Proceeding; received Mar. 30, 1896	1,659 72
349		Ebenezer J. Purdy, or The Mercantile Trust Co.	Award for Parcel No. 5, in fee, in the matter of the New Aqueduct, Cornell Dam, confirmed by the Supreme Court Jan. 18, 1896, Second Supplementary Proceeding; received Mar. 30, 1896	1,238 60
350		Ebenezer J. Purdy, or The Mercantile Trust Co.	Award for Parcel No. 7, in fee, in the matter of the New Aqueduct, Cornell Dam, confirmed by the Supreme Court Jan. 18, 1896, Second Supplementary Proceeding; received Mar. 30, 1896	23,035 70
351		Samuel B. Hoyt and Albert Hoyt, owners, Francis E. Miller, mortgagee, or The Mercantile Trust Co.	Award for Parcel No. 6, in fee, in the matter of the New Aqueduct, Cornell Dam, confirmed by the Supreme Court Jan. 18, 1896, Second Supplementary Proceeding; received Mar. 30, 1896	8,613 90
352		Thaddeus K. Green, Ann Lovenia Carpenter and Hester A. Green	Award for Parcel No. 8, in fee, in the matter of the New Aqueduct, Cornell Dam, confirmed by the Supreme Court Jan. 18, 1896, Second Supplementary Proceeding; received Mar. 30, 1896	17,439 48

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
353	1896. Apr. 17	William P. Lyon and Jere M. Lyon, or The Mercantile Trust Co.	Award for Parcel No. 9, in fee, in the matter of the New Aqueduct, Cornell Dam, confirmed by the Supreme Court Jan. 18, 1896, Second Supplementary Proceeding; received Mar. 30, 1896.	\$11,897 31	406	1896. Apr. 23	William E. Wirthen.	Services, Expert, in the matter of Reservoir "M"; received Apr. 8, 1896.	\$350 00
354		Emily Avery, owner, William P. Lyon, administrator of Mary A. Lyon, deceased mortgagee, or The Mercantile Trust Co.	Award for Parcel No. 10, in fee, in the matter of the New Aqueduct, Cornell Dam, confirmed by the Supreme Court Jan. 18, 1896, Second Supplementary Proceeding; received Mar. 30, 1896.	14,891 35	407		Miller & Holden.	Coal; received Mar. 19, 1896.	41 81
355		Francis E. Miller, or The Mercantile Trust Co.	Award for Parcel No. 11, in fee, in the matter of the New Aqueduct, Cornell Dam, confirmed by the Supreme Court Jan. 18, 1896, Second Supplementary Proceeding; received Mar. 30, 1896.	5,837 18	408		Jabez H. Moses.	Repairing sink; received Mar. 19, 1896.	2 00
356		Harriet E. Brady, owner, James F. Lawrence, mortgagee, or The Mercantile Trust Co.	Award for Parcel No. 12, in fee, in the matter of the New Aqueduct, Cornell Dam, confirmed by the Supreme Court Jan. 18, 1896, Second Supplementary Proceeding; received Mar. 30, 1896.	5,455 47	409		The Sun.	Advertising notice; received Mar. 19, 1896.	110 40
357		Martha J. Horton, or The Mercantile Trust Co.	Award for Parcel No. 13, in fee, in the matter of the New Aqueduct, Cornell Dam, confirmed by the Supreme Court Jan. 18, 1896, Second Supplementary Proceeding; received Mar. 30, 1896.	8,109 45	410		School District No. 19, Town of Cortlandt.	School taxes for 1895; received Apr. 23, 1896.	106 36
358		Albert Hoyt, or The Mercantile Trust Co.	Award for Parcel No. 14, in fee, in the matter of the New Aqueduct, Cornell Dam, confirmed by the Supreme Court Jan. 18, 1896, Second Supplementary Proceeding; received Mar. 30, 1896.	2,080 84	411	24	Jefferson Groub, Purveyor.	Pay-roll of Laborers, etc., week ending Apr. 20, 1896; received Apr. 2, 1896.	745 00
359		Edgar Hitt, or The Mercantile Trust Co.	Award for Parcel No. 14, in fee, in the matter of the New Aqueduct, Cornell Dam, confirmed by the Supreme Court Jan. 18, 1896, Second Supplementary Proceeding; received Mar. 30, 1896.	3,248 51	412		Jefferson Groub.	Disbursements; received Apr. 2, 1896.	39 77
360		Catharine Adams, May J. Scofield, William J. Carr, Sarah Moody, John Carr, Jennie Carr, Elizabeth Grondell, Richard Carr, James Carr, Susan Griffin, Francis Carr, or The Mercantile Trust Co.	Award for Parcel No. 15, in fee, in the matter of the New Aqueduct, Cornell Dam, confirmed by the Supreme Court Jan. 18, 1896, Second Supplementary Proceeding; received Mar. 30, 1896.	2,738 43	413		W. H. Spencer.	Carriage hire; received Apr. 2, 1896.	16 86
361		Moses S. Benedict, or The Mercantile Trust Co.	Award for Parcel (submitted claims), in the matter of the New Aqueduct, Cornell Dam, confirmed by the Supreme Court Jan. 18, 1896, Second Supplementary Proceeding; received Mar. 30, 1896.	15,167 22	414		C. H. Stevens.	Costs of counsel fees awarded in the matter of the New Aqueduct, Cornell Dam, confirmed by the Supreme Court Jan. 18, 1896, Second Supplementary Proceeding; received Mar. 26, 1896.	12 00
362		Charles Haines, as attorney and counsel for Edgar Hitt.	Costs and counsel fees awarded in the matter of the New Aqueduct, confirmed by the Supreme Court Jan. 18, 1896; received Mar. 26, 1896.	108 40	415		Close & Robertson, as attorneys and counsel for Emily Avery.	Costs of counsel fees awarded in the matter of the New Aqueduct, Cornell Dam, confirmed by the Supreme Court Jan. 18, 1896, Second Supplementary Proceeding; received Mar. 26, 1896.	401 35
363		Francis Larkin, as attorney and counsel for Charles M. Purdy and others.	Costs and counsel fees awarded in the matter of the New Aqueduct, confirmed by the Supreme Court Jan. 18, 1896; received Mar. 26, 1896.	30 00	416		John M. Burnet's Sons.	Stationery; received Apr. 9, 1896.	21 22
364		Henry R. Barrett, as attorney and counsel for Francis E. Miller.	Costs and counsel fees awarded in the matter of the New Aqueduct, confirmed by the Supreme Court Jan. 18, 1896; received Mar. 26, 1896.	10 00	417		John E. Barlow.	Hardware; received Apr. 9, 1896.	34 11
365		Henry R. Barrett, as attorney and counsel for Lizzie M. Smith.	Costs and counsel fees awarded in the matter of the New Aqueduct, confirmed by the Supreme Court Jan. 18, 1896; received Mar. 26, 1896.	10 00	418		Jacob E. Crow.	Hay, etc.; received Apr. 9, 1896.	21 82
366		Henry R. Barrett, as attorney and counsel for James F. Lawrence.	Costs and counsel fees awarded in the matter of the New Aqueduct, confirmed by the Supreme Court Jan. 18, 1896; received Mar. 26, 1896.	10 00	419		Ellsworth Fowler.	Pine boxes; received Apr. 9, 1896.	35 27
367		Henry R. Barrett, as attorney and counsel for Moses S. Benedict.	Costs and counsel fees awarded in the matter of the New Aqueduct, confirmed by the Supreme Court Jan. 18, 1896; received Mar. 26, 1896.	411 82	420		H. H. & T. W. Fowler.	Hardware; received Apr. 9, 1896.	7 50
368		Close & Robertson, as attorneys and counsel for Samuel B. Hoyt and Albert Hoyt.	Costs and counsel fees awarded in the matter of the New Aqueduct, confirmed by the Supreme Court Jan. 18, 1896; received Mar. 26, 1896.	59 44	421		Seth Hoyt.	Oats, etc.; received Apr. 9, 1896.	2 60
369		Close & Robertson, as attorneys and counsel for Samuel B. and Albert Hoyt.	Costs and counsel fees awarded in the matter of the New Aqueduct, confirmed by the Supreme Court Jan. 18, 1896; received Mar. 26, 1896.	239 26	422		Keuffel & Esser Co.	Cleaning privy; received Apr. 9, 1896.	9 40
370		Close & Robertson, as attorneys and counsel for Thaddeus K. Green and others.	Costs and counsel fees awarded in the matter of the New Aqueduct, confirmed by the Supreme Court Jan. 18, 1896; received Mar. 26, 1896.	471 68	423		Miller & Holden.	Tape lines; received Apr. 9, 1896.	5 00
371		Close & Robertson, as attorneys and counsel for Francis E. Miller.	Costs and counsel fees awarded in the matter of the New Aqueduct, confirmed by the Supreme Court Jan. 18, 1896; received Mar. 26, 1896.	159 52	424		B. S. Palmer.	Coal; received Apr. 9, 1896.	17 37
372		Close & Robertson, as attorneys and counsel for Harriet E. Brady.	Costs and counsel fees awarded in the matter of the New Aqueduct, confirmed by the Supreme Court Jan. 18, 1896; received Mar. 26, 1896.	149 35	425		Charles K. Ryder.	Dynamite; received Apr. 9, 1896.	75 00
373		Close & Robertson, as attorneys and counsel for Martha J. Horton.	Costs and counsel fees awarded in the matter of the New Aqueduct, confirmed by the Supreme Court Jan. 18, 1896; received Mar. 26, 1896.	221 06	426		L. Short.	Photographs; received Apr. 9, 1896.	36 00
374		Close & Robertson, as attorneys and counsel for estate of James Carr.	Costs and counsel fees awarded in the matter of the New Aqueduct, confirmed by the Supreme Court Jan. 18, 1896; received Mar. 26, 1896.	76 96	427		Hilborn Harness Agency.	Hitching strap; received Apr. 9, 1896.	17 62
375		Close & Robertson, as attorneys and counsel for Catherine B. C. Van Renselaer and others.	Costs and counsel fees awarded in the matter of the New Aqueduct, confirmed by the Supreme Court Jan. 18, 1896; received Mar. 26, 1896.	330 88	428		John M. Burnet's Sons.	Stationery, etc.; received Apr. 9, 1896.	1 25
376		Close & Robertson, as attorneys and counsel for Romaine Richey and Peter R. Carpenter.	Costs and counsel fees awarded in the matter of the New Aqueduct, confirmed by the Supreme Court Jan. 18, 1896; received Mar. 26, 1896.	125 89	429		Keuffel & Esser Co.	Drawing material; received Apr. 9, 1896.	14 80
377		Close & Robertson, as attorneys and counsel for Frederick R. Smith.	Costs and counsel fees awarded in the matter of the New Aqueduct, confirmed by the Supreme Court Jan. 18, 1896; received Mar. 26, 1896.	160 63	430		Patterson Bros.	Hardware, etc.; received Apr. 9, 1896.	53 64
378		Thomas Nelson, as attorney and counsel for Ebenezer J. Purdy.	Costs and counsel fees awarded in the matter of the New Aqueduct, confirmed by the Supreme Court Jan. 18, 1896; received Mar. 26, 1896.	33 00	431		Evening Post Job Printing Office.	Printing; received Apr. 2, 1896.	34 33
379		Thomas Nelson, as attorney and counsel for Ebenezer J. Purdy.	Costs and counsel fees awarded in the matter of the New Aqueduct, confirmed by the Supreme Court Jan. 18, 1896; received Mar. 26, 1896.	629 24	432	28	Robert L. Fraser.	Transportation; received Apr. 2, 1896.	31 25
380		M. M. Silliman, as attorney and counsel for William P. Lyon and Jere M. Lyon.	Costs and counsel fees awarded in the matter of the New Aqueduct, confirmed by the Supreme Court Jan. 18, 1896; received Mar. 26, 1896.	322 46	433		R. D. Philbin.	Laundrying towels; received Apr. 2, 1896.	10 49
381		M. M. Silliman, as attorney and counsel for William P. Lyon.	Costs and counsel fees awarded in the matter of the New Aqueduct, confirmed by the Supreme Court Jan. 18, 1896; received Mar. 26, 1896.	46 58	434		E. H. Sweeney.	Laundrying towels; received Apr. 2, 1896.	16 89
382		M. M. Silliman, as attorney and counsel for William P. Lyon, as administrator.	Costs and counsel fees awarded in the matter of the New Aqueduct, confirmed by the Supreme Court Jan. 18, 1896; received Mar. 26, 1896.	10 00	435		Metropolitan Telephone and Telegraph Co.	Telephone rental; received Apr. 9, 1896.	14 50
383		John B. McDonald.	On account of Contract No. 15097, Estimate No. 7, for building the Jerome Park Reservoir near Kingsbridge, 24th Ward; received Apr. 2, 1896.	10,035 01	436		Joseph R. McKnight.	Services, Clerk to Commissioners of Appraisal, Reservoir "D," Third Section, from Mar. 27 to Apr. 26, 1896; received Apr. 28, 1896.	20 10
384	18	Patrick F. Curran.	Amount retained on Contract No. 15215, for completing a highway or road crossing the East Branch of Reservoir "D," Town of Kent, Putnam County, N. Y., to secure lien filed by Mendoni & Furman; received Apr. 10, 1896.	800 00	437		J. H. Timmerman, City Paymaster.	Services, Clerk to Commissioners of Appraisal, Reservoir "D," Third Section, from Mar. 27 to Apr. 26, 1896; received Apr. 28, 1896.	150 00
385			In full of Contract No. 15215, final estimate for completing a highway or road crossing the East Branch of Reservoir "D," Town of Kent, Putnam County, N. Y.; received Apr. 19, 1896.	1,379 87	438		James C. Duane.	Pay-roll of Aqueduct Commissioners, Apr., 1896; received Apr. 30, 1896.	\$416 66
386		John Twinn.	On account of Contract No. 15184, Estimate No. 7, for constructing new highway, etc., Lines Nos. 1 and 4, Town of Cortlandt, Westchester County, N. Y.; received Apr. 9, 1896.	1,036 12	439		John J. Tucker.	Services, Commissioner.	416 66
387		Town of Kent.	Highway or road tax for 1895; received Apr. 16, 1896.	94 33	440		Henry W. Cannon.	Services, Commissioner.	416 66
388		John R. Yale.	Services, Real Estate Expert, in the matter of Reservoir "D"; received Apr. 15, 1896.	600 00	441		George Walton Green.	Services, Commissioner.	416 66
389	22	William J. Ellis.	Services, Clerk to Commissioners of Appraisal, Croton Falls, from Mar. 9 to Apr. 8, 1896; received Apr. 14, 1896.	150 00	442		J. H. Timmerman, City Paymaster.	Pay-roll of Employees in the office of Chief Engineer, Apr., 1896; received Apr. 30, 1896.	1,666 64
390		Clarence Whitman.	Constructing culvert at Katonah; received Jan. 30, 1896.	1,750 00	443		Alphonse Pteley.	Services, Chief Engineer.	\$833 33
391		J. M. Burnet's Sons.	Stationery tapes, etc.; received Mar. 19, 1896.	62 34	444		Frederick L. Cook.	Assistant Engineer.	291 66
392		R. D. Wood & Co.	Bolts; received Jan. 16, 1896.	16 52	445		Charles C. Manning.	Draughtsman.	150 00
393		E. W. Addis, proprietor of the Brewster Standard.	Advertising notice of application for appraisal, Reservoir "D"; received Apr. 18, 1896.	337 12	446		Guisepe Bonanno.	"	150 00
394		New York Press Co. (Limited).	Advertising in the matter of Cornell Dam; received Apr. 15, 1896.	4,816 00	447		Charles G. Gustafsen.	"	150 00
395		New York Times Publishing Co.	Advertising in the matter of Cornell Dam; received Apr. 20, 1896.	9,958 00	448		Jean P. Genthon.	Topographical Draughtsman.	150 00
396		The Sun.	Advertising in the matter of Cornell Dam; received Apr. 20, 1896.	11,042 40	449		Charles A. Thomas.	Axeman.	60 00
397		Evening Post Job Printing Office.	Printing; received Mar. 19, 1896.	29 00	449	May 1	William H. Spencer.	Chief Clerk.	166 66
398	23	J. L. Dean.	Services, Real Estate Expert, in the matter of Cornell Dam; received Apr. 1, 1896.	460 00	450		Robert A. McKim.	Assistant Engineer.	150 00
399		H. T. Dykman.	Professional services, in the matter of Cornell Dam, Seventh Supplementary Petition; received Apr. 16, 1896.	550 00	451		George B. Bosworth.	Clerk.	125 00
400			Professional services, in the matter of Cornell Dam, Sixth Supplementary Proceeding; received Apr. 16, 1896.	350 00	452		William E. Guilfoyle.	Stenographer and Typewriter.	100 00
401		Arnell F. Dickinson.	Services, Commissioner of Appraisal, Croton Falls, from Feb. 10 to Apr. 8, 1896; received Apr. 14, 1896.	490 00	453		Richard S. Gillespie.	Foreman.	150 00
402		John Quinn.	Services, Commissioner of Appraisal, Croton Falls, from Feb. 10 to Apr. 8, 1896; received Apr. 14, 1896.	490 00	454		J. H. Timmerman, City Paymaster.	Pay-roll of Employees in the office of Aqueduct Commissioners, Apr., 1896; received Apr. 30, 1896.	2,476 65
403		Moses W. Taylor.	Services, Commissioner of Appraisal, Croton Falls, from Feb. 10 to Apr. 8, 1896; received Apr. 14, 1896.	490 00	455		Edward L. Allen.	Services, Secretary.	\$333 33
404		Manhattan Life Insurance Co.	Rent of offices at No. 66 Broadway, for Jerome Park Reservoir Commission, Feb., 1896; received Apr. 14, 1896.	141 66	456		A. F. Pentz.	Auditor.	125 00
405		Cold Springs Recorder.	Advertising notice of application for Appraisal, Reservoir "D"; received Apr. 18, 1896.	337 12	457		Jefferson Groub.	Purveyor and Assistant.	208 33
							Herman Blumenthal.	Clerk.	125 00
							Frank H. Warder.	Typewriter.	125 00
							Henry A. Cantor.	Axeman.	60 00
							H. W. Kellogg.	Hardware; received Apr. 23, 1896.	976 66
							S. L. Berrian.	"	15 90
							William James.	"	12 21
							John Flanagan.	"	25 09
							C. W. Addis.	Final estimate for cutting timber and cleaning grounds on west branch of Croton river for Reservoir "D," in full of Contract No. 14531; received Mar. 19, 1896.	1,773 33
							Tribune Association.	Services, Clerk to Commissioners of Appraisal, Cornell Dam Fifth Supplementary Proceeding, from Jan. 19 to April 18, 1896; received Apr. 21, 1896.	150 00
							Port Chester Journal Office.	Advertising notice in the matter of Cornell Dam; received Apr. 20, 1896.	6,437 10
							J. H. Timmerman, City Paymaster.	Advertising notice in the matter of Cornell Dam; received Apr. 20, 1896.	116 25
							Edward Wegmann, Jr.	Pay-roll of Engineer Corps, Apr., 1896; received Apr. 30, 1896.	
							Maurice A. Vile.	Services, Division Engineer.	\$300 00
							Cornelius V. V. Powers.	Assistant Engineer.	150 00
							George E. Washburn.	"	150 00
							Benjamin L. Blauvelt.	Leveler.	100 00
							August Jadin.	Rodman.	75 00
							Arthur L. Beatty.	"	75 00
							William J. Garvin.	Axeman.	60 00
							Charles McKeon.	"	60 00
							John O'Connor.	"	60 00
							Robert Hoyt.	"	60 00
							Charles Clark.	"	60 00
							De Witt Benedict.	"	60 00
							John J. Crane.	"	60 00
							Charles E. Richards.	Skilled Laborer.	80 00
							Frederick W. Watkins.	Assistant Engineer.	183 33
							William Gray.	Transitman.	125 00
							J. De T. Lenthoul.	Rodman.	75 00
							Prescott H. Cooledge.	Axeman.	60 00
							R. B. Wixom.	"	60 00
							John Simmons.	"	60 00
							Joseph McCusker.	"	60 00
							Charles S. Gowan.	Division Engineer.	333 33
							Beverly R. Value.	Assistant Engineer.	183 33
							Frederick B. Rogers.	"	150 00
							William S. Page.	"	150 00
							Edward E. De Lancey.	Transitman.	125 00
							Marcus Washburn.	Rodman.	75 00
							John Fagan.	"	75 00
							Julian Thornley.	"	75 00
							George Hopey.	Axeman.	60 00
							John Gallery.	"	60 00
							Timothy Bowen.	"	60 00
							Arthur S. Child.	"	60 00
							John Dynan.	Stableman.	60 00
							Walter J. Sager.	Foreman.	125 00
							George A. Hammond.	First Helper.	75 00
							Michael Tierney.	Laborer.	65 00
							Stephen Washburn.	"	65 00
							Alfred Craven.	JEROME PARK RESERVOIR DIVISION.	
							Robert Ridgway.	Services, Division Engineer.	333 33
							Herbert C. Alden.	Assistant Engineer.	183 33
							Richard Baldwin, Jr.	"	150 00
							Macrae Sykes.	"	125 00
							Joseph T. Banks.	Leveler.	100 00
							J. A. Rundlett.	Rodman.	75 00
							Robert H. Jacobs.	"	75 00
							Henry Sunkle.	"	75 00
							John D. Grannis.	Chainman.	60 00
							William P. Gay.	"	60 00
							Stephen M. Lyons, Jr.	"	60 00
							A. S. Nye, Jr.	CARMEL AND PURDY'S DAM DIVISION.	
							James Gregory.	Services, Transitman.	125 00
							Jefferson Groub, Purveyor.	Janitor.	75 00
							"	Pay-roll of Laborers, etc., week ending Apr. 27, 1896; received Apr. 30, 1896.	5,386 65
							"	Supplementary pay-roll of Laborers, from Apr. 20 to 23, 1896; received Apr. 30, 1896.	811 00
							"	Supplementary pay-roll of Laborers, from Apr. 24 to 27, 1896; received Apr. 30, 1896.	93 30
							"	Supplementary pay-roll of Laborers, from Apr. 24 to 27, 1896; received Apr. 30, 1896.	82 20
							The World.	Advertising notice of appraisal in the matter of Reservoir "D"; received Apr. 27, 1896.	8,910 00
							John B. M. Donald.	Hauling office furniture; received Mar. 12, 1896.	16 24
							Skinner & Connolly.	Pump rods; received Mar. 12, 1896.	13 47
							Stephen Brown.	Moving machinery; received Mar. 12, 1896.	18

SUPPLEMENT.

III

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
572	1896. June 30	J. H. Timmerman, City Paymaster	Pay-roll of Aqueduct Commissioners, June, 1896; received June 30, 1896:	
		James C. Duane	Services, Commissioner	\$416 66
		John J. Tucker	"	416 66
		Henry W. Cannon	"	416 66
		George Walton Green	"	416 66
				\$1,666 64
573		J. H. Timmerman, City Paymaster	Pay-roll of the Engineer Corps, June, 1896; received June 30, 1896:	
		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
		Arthur L. Beatty	Axeman	60 00
		William J. Garvin	"	60 00
		Charles McKim	"	60 00
		John O'Connor	"	60 00
		Robert Hoyt	"	60 00
		Charles Clark	"	60 00
		Delbert Benedict	"	60 00
		John J. Crane	"	60 00
		Charles E. Richards	Skilled Laborer	80 00
		Fredrick W. Watkins	Assistant Engineer	183 33
		William Gray	Transitman	125 00
		J. D. T. Leathron	Rodman	75 00
		Prescott H. Coolidge	Axeman	60 00
		R. B. Wixom	"	60 00
		John Simmons	"	60 00
		Joseph McCusker	"	60 00
		Charles S. Goven	Division Engineer	333 33
		Beverly R. Value	Assistant Engineer	183 33
		Fredrick B. Rogers	"	150 00
		William S. Page	"	150 00
		Edward E. de Lancy	Transitman	125 00
		Marcus Washburn	Rodman	75 00
		John Fagan	"	75 00
		John Hornley	"	75 00
		George Hopcy	"	60 00
		John Galley	"	60 00
		Timothy B. Wren	"	60 00
		Arthur S. Child	"	60 00
		John Dynan	Stableman	60 00
		Walter J. Saver	Foreman	125 00
		George H. Hammond	First Helper	75 00
		Michael Tierney	Laborer	65 00
		Stephen Washburn	"	65 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. Rundlet	"	75 00
		Robert H. Jacobs	"	75 00
		Henry Sankle	Chairman	60 00
		Joseph D. Grannes	Axeman	60 00
		William P. Gay	"	60 00
		Stephen M. Lyons, Jr.	"	60 00
		A. S. Nye, Jr.	Transitman	125 00
		James Gregory	Janitor	75 00
574		J. H. Timmerman, City Paymaster	Pay-roll of Employees in office of Aqueduct Commissioners, June, 1896; received June 30, 1896:	
		Edward L. Allen	Services, Secretary	\$333 33
		A. F. Pentz	Auditor	125 00
		Jefferson Groub	Purveyor	208 33
		Herrmann Blumenthal	Clerk	125 00
		Frank H. Ward	Typewriter	125 00
		Henry A. Cantor	Axeman	60 00
				976 66
		Total		\$433,445 30

RECAPITULATION.

Appropriation Accounts (A).

(Payments from Proceeds of Taxation.)

THE COMMON COUNCIL.

City Contingencies	\$33 50
Contingencies—Clerk of the Common Council	50 00
Salaries—Common Council	21,574 32

THE MAYORALTY.

Salaries and Contingencies—Mayor's Office	6,147 73
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THE FINANCE DEPARTMENT.

Cleaning Markets	9,985 70
Contingencies—Comptroller's Office	1,745 87
Salaries—Finance Department	56,175 19
Salaries—Chamberlain's Office	6,249 99

Interest on the Debt of the Corporation of the City of New York.

Interest on Revenue Bonds of 1895	7,489 73
Interest on the City Debt (on Bonds and Stocks issued and outstanding January 1, 1896)	2,111,010 03
Interest on the City Debt (on Bonds and Stocks issued and outstanding January 1, 1895)	747 64
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	10,408 83

Redemption of the Principal of the City Debt.

For the Redemption of the Debt of the Annexed Territory of Westchester County	1,000 00
Estimated amount required for the Redemption of the Debt of the Territory Annexed to the City of New York under the provisions of chapter 934 of the Laws of 1895	19,000 00

Expenses of Conducting the City Government, as follows (For the State).

State Taxes and Common Schools for the State	5,902,009 92
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MISCELLANEOUS PURPOSES.

Judgments	48,758 70
Armories and Drill-rooms—Rents	4,437 50
Rents	40,343 82
Real Estate, expenses of	176 23
Refunding Interest and Charges on Land Sold for Taxes and Assessments	57 62
Armories and Drill-rooms—For Wages of Armories, Janitors, Engineers and Laborers	17,882 00

THE LAW DEPARTMENT.

Contingencies—Law Department—	
General Contingencies	6,011 46
Contingent Counsel Fees	900 00
Salaries—Law Department	34,879 92
For Prosecuting Delinquents for Arrears of Personal Taxes, and for Service of Process, Postage, etc.	132 50
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	3,241 96
Contingencies—Bureau of Public Administrator	209 38

THE DEPARTMENT OF PUBLIC WORKS.

Aqueduct—Repairs, Maintenance and Strengthening	42,017 91
Boulevards, Roads and Avenues, Maintenance of, etc.	35,054 67
Bronx River Works—Maintenance and Repairs	3,631 07
Contingencies—Department of Public Works	680 20
Flagging Sidewalks and Fencing Vacant Lots in front of City Property, etc.	20 00
Free Floating Baths	4,748 23
Lamps and Gas and Electric Lighting	297,920 18
Laying Croton Pipes (chapter 381, Laws of 1879)	17,693 16
Public Buildings—Construction and Repairs	24,111 86
Removing Obstructions in Streets and Avenues, etc.	3,200 80
Repairing and Renewal of Pipes, Stop-cocks, etc.	46,457 95
Repaving Streets and Avenues (under chapter 476, Laws of 1875)	60,505 99
Roads, Streets and Avenues Unpaved, Maintenance of and Sprinkling	3,649 89
Repairs and Renewal of Pavements and Regrading	44,683 28
Salaries—Department of Public Works	77,677 53
Sewers—Repairing and Cleaning	29,771 84
Supplies for and Cleaning Public Offices, etc.	37,108 96
Street Improvements—For Surveying, Monumenting and Numbering Streets	382 00
Water Supply for the Twenty-fourth Ward	1,144 09
Boring Examinations for Grading and Sewer Contracts	1,220 00
One Hundred and Fifty-fifth Street Viaduct—Maintenance and Repairs	250 50
Bridge over Harlem Ship Canal, Maintenance of	1,993 73
Salary of Consulting Engineer on Pavements and Pavement Work, etc.	1,249 98
Public Buildings, Construction and Repairs, Ludlow Street Jail	716 50
Repairs of Eighth Avenue Pavement	4,800 00

THE DEPARTMENT OF PUBLIC PARKS.

Maintenance and Government of Parks and Places—Salaries	8,516 98
Police—Salaries, etc.	89,433 00
Police—Supplies and Repairs	3,013 51
Labor, Maintenance, Supplies, Water Supply for Irrigation, Construction and Repairs	99,409 32
Maintenance of Museums	59,444 24
Zoological Department	6,323 85

Surveys, Maps and Plans	\$219 06
Telephonic Service	1,333 32
Harlem River Bridges—Repairs, Improvements and Maintenance—General Maintenance and Repairs	9,046 53
Improvement and Maintenance of Parks in Twenty-third and Twenty-fourth Wards (under chapter 184, Laws of 1893)	1,398 68
Aquarium	5,540 2
Maintenance and Construction of New Parks north of Harlem River, including Surveying and Monumenting	18,701 41

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

Salaries—Office of Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards	6,195 49
Maintenance—Twenty-third and Twenty-fourth Wards	112,988 74
Bronx River and other Bridges	554 74
Sewers and Drains—Twenty-third and Twenty-fourth Wards	9,680 69
Cromwell's Creek Bridge	66 25
Surveying, Laying-out, Maps, Plans, etc.—Twenty-third and Twenty-fourth Wards	15,839 33
Telephonic Service and Contingencies	274 60
Bridges Crossing the New York and Harlem Railroad Depression, in the Twenty-third and Twenty-fourth Wards	271 96
Making Rock Soundings, Boring, etc.	3,287 44
Monumenting Avenues and Streets (chapter 545, Laws of 1890, and chapter 443, Laws of 1893)	5,146 70
Surveying, Laying-out and Making Topographical Survey and Map of New Part of Twenty-fourth Ward	4,298 87
Copying Records, White Plains	300 00
Lithographing and Printing Final Maps and Profiles	1,325 50
Preliminary Surveys and the Preparation of Plans, Specifications, etc.	8,872 78
Standard Bench Marks	115 09

THE DEPARTMENT OF PUBLIC CHARITIES AND CORRECTION.

Public Charities and Correction—	
For Supplies	16,916 30
For Construction of New Buildings, etc.	2,523 12
For Donations to Discharged Prisoners	854 44
For Alterations, Additions and Repairs to Buildings and Apparatus	8,770 71
Supplies for Insane Asylums	5,939 42
Rents for Harlem and Fordham Hospitals	1,375 09

DEPARTMENT OF PUBLIC CHARITIES.

Department of Public Charities—	
For Salaries	67,328 25
For Supplies	193,435 52
For Supplies for Insane Asylums	54,177 79
Alterations, Additions and Repairs to Buildings and Apparatus, including Baths and Steamboats	12,368 09
Repairs to Buildings for Insane	178 70
Transportation of Paupers, Medicines, Coffins, etc., and Support of Out-door Poor	1,959 52
Distribution of Coal to Out-door Poor	571 17
Rents for Harlem and Fordham Hospitals	1,750 00
Donations to G. A. R. Veterans	2,232 25
Lodging-House for Homeless Men	5,139 03

DEPARTMENT OF CORRECTION.

Department of Correction—	
For Salaries	46,952 80
For Supplies	58,402 15
For Repairs to Buildings	2,747 45
For Repairs to Steamboats, Fittings, etc.	1,500 28
For Donations to Discharged Prisoners	1,000 00
For Transportation, Maintenance and Expenses of Insane Criminals at Matteawan, N. Y., etc.	11 96
Maintenance of Insane Criminals—1893, 1894, 1895	1,467 33

THE HEALTH DEPARTMENT.

Health Fund—For Salaries	63,806 24
Health Fund—For Law Expenses, including Marshal's Fees	499 98
Health Fund—For Disinfection	4,357 71
Health Fund—For Contingent Expenses	3,425 17
Health Fund—For Payment to the Board of Police, etc.	17,199 99
For Removal of Night-soil, Offal and Dead Animals	6,249 99
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)	13,221 70
Rents—Health Department	150 00
For Burial of Honorably Discharged Soldiers, Sailors, or Marines, as provided by chapter 247, Laws of 1883	2,240 00
For Bacteriological Laboratory	8,418 01
Hospital Fund—For Watchman's Time Detector at North Brother Island	500 00

THE POLICE DEPARTMENT.

Police Fund	1,402,413 06
Police Station-houses—Rents	1,858 33
Police Station-houses—Alterations, Fitting-up, etc.	8,749 98
Supplies for Police	28,749 99
Police Fund—For Salaries of Clerical Force	33,159 99
Contingent Expenses of Central Department and Station-houses, etc.	2,749 98
Patrol Wagons, Horses, Harness and Subsistence	1,797 00

BUREAU OF ELECTIONS.

Election Expenses	9,964 49
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THE DEPARTMENT OF STREET CLEANING.

Cleaning Streets—Department of Street Cleaning—	
Administration	53,241 62
Sweeping	296,322 93
Carting	204,540 96
Removal of Snow and Ice	125,074 58
Final Disposition of Material	99,849 93
New Stock, Plant	1,380 00
Rents and Contingencies	17,181 59

THE FIRE DEPARTMENT.

Fire Department Fund—	
For Salaries	498,586 87
For Apparatus, Supplies, etc.	66,902 71
For New Houses for Engine and Hook and Ladder Companies, 1894	671 00
For Apparatus, Supplies, etc.—For Repairs to Buildings	1,570 45
For Apparatus, Supplies, etc.—For Telegraph Supplies and Repairs	297 00

THE DEPARTMENT OF BUILDINGS.

Department of Buildings—	
Salaries	57,567 95
Rents	2,125 00
Board of Examiners' Fees	1,130 00
Contingencies and Emergencies	2,132 26

THE DEPARTMENT OF TAXES AND ASSESSMENTS.

Contingencies—Department of Taxes and Assessments	95 13
Salaries—Department of Taxes and Assessments	32,199 87
Salaries—Board of Assessors	5,199 99

THE BOARD OF EDUCATION.

Public Instruction—	
For Salaries of Teachers in Grammar and Primary Schools	1,226,105 26
For Salaries of Janitors in Grammar and Primary Schools	72,899 47
For Salaries of Teachers and Janitors in the Evening Schools	8,128 10
For Salaries of Officers, Clerks and other Employees of the Board of Education	11,546 55
For Salaries of City Superintendent and Assistants	11,297 86
For Enforcement of the Act (chapter 671, Laws of 1894, etc.)	5,700 00
For Support of Nautical School	10,926 06
For Supplies, Books, Maps, Slates, Stationery, etc., for the use of all the Schools	68,085 87
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	13,638 33
For Fuel for all the Schools and Hall of the Board of Education	15,448 63
For Gas and other Methods of Lighting for all the schools and the Hall of the Board of Education	4,673 73
For Incidental Expenses of the Board of Education	2,744 74
For Incidental Expenses of Evening Schools	459 87
For Incidental Expenses of Ward Schools—Repairs	19,841 67
For Buildings—Contingent Fund	10,956 07
For Salaries of the Clerks of the Boards of School Trustees	211 79
For Pianos and Repairs of	634 50
For Repairs to Buildings	11,291 53
For Furniture and Repairs of	11,844 06
For Heating and Ventilating Apparatus, Changes and Repairs of	2,908 49
For Sanitary Work, Changes and Repairs of	3,629 98
For Corporate Schools, per Act of the Legislature	64,689 90
For Technical, Manual and Industrial Education	430 00
For Lectures to Workmen and Workingwomen, Free	17,369 99
For Purchase of the Necessary Apparatus for and for Instruction in Physical Exercise	50 00
For Transportation of Pupils in the Twenty-third and Twenty-fourth Wards	1,409 90
For Placing Fire-alarm Telegraph Wires in the Subways	821 22
For the Purchase and Display of United States Flags on Public School Buildings	3,057 44
For Purchase of Text Books treating of Alcoholic Drinks, etc., pursuant to chapter 1041, Laws of 1895	23,996 46

THE COLLEGE OF THE CITY OF NEW YORK.

College of the City of New York	57,115 94
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THE NORMAL COLLEGE OF THE CITY OF NEW YORK.

Normal College	59,170 04
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ADVERTISING, PRINTING, STATIONERY AND BLANK BOOKS.

Publication of City Record	8,961 35
City Record—Salaries and Contingencies	2,558 59
Printing, Stationery and Blank Books	37,506 01

MUNICIPAL SERVICE EXAMINING BOARDS.

Civil Service of the City of New York, Expenses of	4,777 56
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THE CORONERS.

Coroners' Salaries and Expenses	17,206 54
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THE COMMISSIONERS OF ACCOUNTS.

Salaries—Commissioners of Accounts	16,103 50
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THE SHERIFF.

Salaries—Sheriff's Office (chapter 523, Laws of 1890)	\$28,549 30
Incidental Expenses of the Sheriff's Office and the County Jail	622 12
Furniture, Keep of Horses, Repairs to Vans, Horseshoeing, etc.	103 00
Salaries—County Jail	4,412 88
Support of Indigent Prisoners in County Jail, at 70 cents per day per capita	780 87

THE REGISTER.

Salaries—Register's Office	28,749 93
Contingencies—Register's Office	41 34

ASYLUMS, REFORMATORIES AND CHARITABLE INSTITUTIONS.

Children's Aid Society	23,333 33
New York Foundling Hospital	73,067 88
Hebrew Benevolent and Orphan Asylum Society	18,747 31
Institution for the Improved Instruction of Deaf Mutes	4,871 78
New York Juvenile Asylum	17,071 61
New York Infant Asylum	30,000 00
New York Catholic Protector	60,185 93
New York Infirmary for Women and Children	800 00
Nursery and Child's Hospital	11,448 48
Protestant Episcopal House of Mercy	3,087 51
Middletown State Homeopathic Hospital	794 00
St. Joseph's Institution for the Improved Instruction of Deaf Mutes	6,640 05
Five Points House of Industry	177 87
Association for Benefiting Children and Young Girls	698 29
Hebrew Sheltering Guardian Society	12,371 16
The Babies' Hospital	1,238 57
New York Female Asylum for Lying-in Women	1,475 00
New York Medical College and Hospital for Women	2,608 34
Matteawan State Hospital	3,007 50
Peabody Home for Aged and Indigent Women	891 39
Sloane Maternity Hospital	3,549 09
Mothers and Babies' Hospital	1,065 00
St. John's Guild	10,000 00
New York Post Graduate Medical School and Hospital	5,000 00
New York Polyclinic Medical School and Hospital	3,857 00
The Society of the Lying-in Hospital of the City of New York	3,000 00

THE JUDICIARY.

Salaries—City Courts	81,873 99
Salaries—Judiciary	350,929 03

MISCELLANEOUS PURPOSES.

Advertising	11,654 95
Board of Estimate and Apportionment, Expenses of	750 00
Contingencies—District Attorney's Office	9,227 87
Contingencies—District Attorney's Office—Arrears	1,007 85
Jurors' Fees	25,149 40
Salaries—Commissioners of the Sinking Fund	166 66
Salaries—Board of Revision and Correction of Assessments	166 66
For the Preservation of Public Records (chapter 57, Laws of 1883)	10,398 92
Salaries of Inspectors and Sealers of Weights and Measures	1,350 00
Bureau of Licenses	3,200 00
For Allowance to the New York Free Circulating Library, for Library Purposes, under chapter 666, Laws of 1886	8,749 98
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	3,124 98
For Allowance to the Aguilar Free Library Society, for Library Purposes, under chapter 665, Laws of 1886	3,499 98
Board of Street Opening and Improvement	499 98
Commission on the Consolidation of Municipalities—Necessary Expenses	18 48
Fees of Stenographers, etc., of the Court of General Sessions, etc.	8,725 26
Examining Board of Plumbers (chapter 602, Laws of 1892)	170 00
For Allowance to the Webster Free Library, for Library Purposes (chapter 378, Laws of 1892)	499 98
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)	227 81
Claim of the Mutual Life Insurance Company, for moneys expended upon the order and by the direction of District Attorneys De Lancey Nicoll and John R. Fellows, in the trials and conviction of Dr. Henry C. F. Meyer, a poisoner, between Oct. 18, 1893, and Aug. 1, 1894	707 00
Court of Special Sessions—Contingent Expenses for 1895	312 00
Claim of R. Burnham Moffat, for services rendered as Counsel to the Departments of Public Charities and Correction on the investigation of the New York City Asylums for the Insane before the State Commission in Lunacy, a sum not exceeding	5,865 35

Total.....\$15,805,426 34

(Fifteen million eight hundred and five thousand four hundred and twenty-six dollars and thirty-four cents.)

Special and Trust Accounts (B).

Additional Water Fund of the City of New York	\$105,417 76
Armory Fund	22,947 21
American Museum of Natural History—Construction of West Wing	28,599 09
American Museum of Natural History—Completion of Addition	3 29
Block Tax Assessment Map Fund	2,333 20
Bridge over the Harlem River at Third Avenue	55,736 42
Bridge over the Harlem River at One Hundred and Fifty-fifth Street, Construction of	4 33
Bridge over the Harlem River, between First Avenue and Willis Avenue	1,768 34
Board of Education Building Fund	18,050 00
Castle Garden, in Battery Park—Equipping, Furnishing, Stocking, etc.	4,149 60
Cathedral Parkway, Improvement and Completion of	23,450 29
Central Park, Construction of—Improving the Northwest Corner	66 56
Central Park, Construction of—Laying Asphalt Walks	993 54
Central Park, Improvement of—Resurfacing Walks with Asphalt, from Fifty-ninth Street to Transverse Road No. 3	900 00
Croton Water Fund	45,874 56
Croton Water Rent Refunding Account	2,322 59
Change of Grade Damage Commission—Twenty-third and Twenty-fourth Wards	301,130 01
Corlears Hook Park, Construction and Improvement of	20,393 77
Commissioners of Excise Fund—Contingencies, 1895-96	863 45
Commissioners of Excise Fund—General Administration, 1895-96	3,512 42
Commissioners of Excise Fund—Salaries of Inspectors, Doorkeepers, etc., 1895-96	8,468 43
Dock Fund	768,433 89
Department of Buildings—Special Fund	307 15
Department of Street Cleaning—New Stock	13,497 59
Excise Licenses	124,211 11
Fire Hydrant Fund	14,103 56
Fire Department Fund—For Sites, Buildings and Telegraph System	22,298 50
Fund for Gratuitous Vaccination	900 00
Fund for Street and Park Openings	97,205 21
Forfeited Recognizances	1,000 00
General Fund	1,200 00
Interest on Assessments	4,542 34
Interest on Taxes	30 10
Metropolitan Museum of Art—Equipment, Furnishing, etc., North Wing	2 84
Milberry Bend Park, Construction of	92 97
Macomb's Dam Road, One Hundred and Fifty-fifth Street and Seventh Avenue, Improvement of—Removal of Rock to Grade	1,120 04
New York and Brooklyn Bridge Fund	257 34
New East River Bridge Fund	30,000 00
New Park Fund	7,391 30
Public Park in Twelfth Ward, between Bradhurst and Edgecombe Avenues and One Hundred and Forty-fifth and One Hundred and Fifty-fifth Streets	9,922 00
Public Park in Twelfth Ward, between One Hundred and Eleventh and One Hundred and Fourteenth Streets, First Avenue and the East river	5,000 00
Public School Library Fund	103 89
Public School Teachers' Retirement Fund	6,655 07
Public Building for Seventh District Police Court and Prison, and Eleventh Judicial District Court	13,288 10
Public Building for Twenty-third and Twenty-fourth Wards, Crotona Park	10,181 00
Public D iveway, Construction of	53,903 28
Pelham Bay Park—Macadamizing Roads	12,468 65
Police Department Fund—For Construction and Furnishing of a Police Station-house, Prison and Stable in Charles Street	1,500 00
Repaving (chapter 346, Laws of 1889)	873 56
Repaving (chapter 475, Laws of 1895)	73,639 71
Repaving Avenue A	10,182 20
Repaving Roads, Streets and Avenues, Twenty-third and Twenty-fourth Wards (Willis Avenue)	81 57
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	342 00
Restoring and Repaving—Special Fund—Department of Public Works	37,603 37
Restoring and Repaving—Special Fund—Twenty-third and Twenty-fourth Wards	550 50
Refunding Assessments Paid in Error	721 29
Refunding Taxes Paid in Error	3,452 75
Resurfacing Walks in Parks South of Fifty-ninth Street, etc.	329 98
Rapid Transit Fund, No. 2	24,095 90
Riverside Avenue Widening Fund	940 00
Riverside Park and Drive—Completion of Construction—Retaining-walls along the Westerly Side	14,781 34
Riverside Park and Drive—Completion of Construction—Grading and Construction of Drainage and Walks	8,310 39
Revenue Bonds of 1895	500,000 00
Revenue Bond Fund—For Judgments	18,536 23
Revenue Bond Fund—County Clerk's Office	1,699 95
Revenue Bond Fund—Survey Maps, Plans and Profiles of the Grand Boulevard and Concourse and Transverse Roads	26 52
Revenue Bond Fund—For Compilation of Arrears of Taxes and Assessments	3,464 86
Revenue Bond Fund—Health Department—For Expenses Preserving the Health of the City	3,000 00
Revenue Bond Fund—For Claim of John C. O'Brien for services rendered in obtaining a settlement of the claim of the City of New York for the Department of Charities and Correction	20,000 00
Revenue Bond Fund—For Preparing and Fitting up Rooms for Appellate Division of Supreme Court	5,869 83
Revenue Bond Fund—Supreme Court, County Court-house	2,617 90
Revenue Bond Fund—Bureau of the Public Administrator	774 99
Sanitary Improvement School-house Fund	4,944 00
School-house Fund, No. 2	396,990 30
Sheriff's Fees	4,563 00

Sedgwick Avenue and Ogden Avenue Approach to the New Bridge Over the Harlem River at Macomb's Dam Bridge—Construction of	\$25 12
Street Incumbrances—Department of Street Cleaning	9 30
Street Improvement Fund—June 15, 1886—Department of Public Works	132,777 25
Street Improvement Fund—June 15, 1886—Twenty-third and Twenty-fourth Wards	260,086 42
Tax Sales—Moneys Refunded	144 10
Theatrical and Concert Licenses	31,508 75
Transverse Road, No. 1, Improvement of	1,146 60
Transverse Road, No. 2, Improvement of	646 80
Transverse Road, No. 3, Improvement of	66 66
Towns of Westchester County—Annexed under Chapter 934, Laws of 1895	12,543 44
Unclaimed Salaries and Wages	525 00
Van Cortlandt Park Parade Ground—Extending the Improved Portion, etc.	4,106 34
Van Cortlandt Park Parade Ground, Improvement of	205 85
Village of Wakefield—Highway Fund	350 00
Water-main Fund	404 68
Water-meter Fund, No. 2	54,825 65
Williamsbridge Sewer Fund	267 88
Zoological Garden Fund	2,232 49
	144 00

Total.....\$3,491,791 76

(Three million four hundred and ninety-one thousand seven hundred and ninety-one dollars and seventy-six cents.)

Additional Water Fund Account (C).

Additional Water Fund	\$433,445 30
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(Four hundred and thirty-three thousand four hundred and forty-five dollars and thirty cents.)

General Summary.

Appropriation Accounts (A)	\$15,805,426 34
Special and Trust Accounts (B)	3,491,791 76
Additional Water Fund Accounts (C)	433,445 30
Total	\$19,730,663 40

(Nineteen million seven hundred and thirty thousand six hundred and sixty-three dollars and forty cents.)

Memorandum—"C" Warrants Canceled during Quarter ending June 30, 1896.

No.	DATE.	NAME.	ACCOUNT.	CANCELED.	AMOUNT.
141	Feb. 21, 1896	Mary Quick, guardian of Ebert F. Quick, or The Mercantile Trust Co. of New York	Additional Water Fund (Chapter 490, Laws of 1893)	Apr. 21, 1896	\$2,673 00

(Two thousand six hundred and seventy-three dollars.)

ANDREW EADIE, Recording Clerk.

I hereby certify that the above stated amount of warrants drawn is correct,

I. S. BARRETT, General Bookkeeper.

BOARD OF ARMORY COMMISSIONERS.

NOVEMBER 12, 1896.

A meeting of the Armory Board was held this day at 10.30 o'clock A.M. at the office of the Mayor.

Present—The Mayor, the President of the Department of Taxes and Assessments, the Commissioner of Public Works, Brigadier-General Fitzgerald and Colonel Seward.

The minutes of the meeting held October 19 were read and approved.

A communication was received from the Comptroller, transmitting the approval of the Commissioners of the Sinking Fund to the award of contracts to the Vance Electric Company, for the furnishing of gas and electric fixtures, iron railings, etc., and to F. W. McNeal, for furnishing the furniture, opera chairs, pump, tools, window shades, painting, etc., for the armory for the Ninth Regiment; also, its concurrence in the payment to Cable & Sargent, for professional services, two thousand two hundred and nineteen dollars and thirty-nine cents (\$2,219 39); to James E. Ware, for professional services, four hundred and eighty-three dollars and forty-five cents (\$483 45); also, the resolution in relation to the correction of the minutes relating to the renewal of the lease of the armory for First Battery, and concurring in the increase of salary of the Assistant Clerk of the Works and Inspector of the Armory Board. Ordered filed.

The President of the Department of Taxes and Assessments called up the subject of complaint of the Building Department in relation to the stairs in the Seventy-first Regiment Armory, and presented a letter from the contractor who erected the building.

Laid over.

The President of the Department of Taxes and Assessments presented a bill from Wyckoff, Seamans & Benedict, for repairs to typewriter, amounting to nine dollars and ninety-nine cents (\$9.99), and offered the following:

Resolved, That the Comptroller be authorized to pay to Wyckoff, Seamans & Benedict, the sum of nine dollars and ninety-nine cents (\$9.99), as per accompanying voucher, for repairs to typewriter, and that the Commissioners of the Sinking Fund be requested to concur in the same.

Which was adopted by the following vote: Ayes—The Mayor, the President of the Department of Taxes and Assessments, the Commissioner of Public Works, Brigadier-General Fitzgerald and Colonel Seward.

The following communication was received from the Comptroller:

FINANCE DEPARTMENT, October 28, 1896. Hon. E. P. BARKER, Secretary, Armory Board, DEAR SIR—At a meeting of the Commissioners of the Sinking Fund, held October 28, 1896, the matter of approving of the proposed site for a new armory for the First Battery, N. G., N. Y., was considered.

After discussion the matter was laid over, and it was decided to request the Armory Board to submit to the Commissioners of the Sinking Fund an estimate of the probable cost of constructing and equipping said armory, including the acquisition of the land necessary therefor.

Respectfully, ASHBEL P. FITCH, Comptroller.

Which was referred to Brigadier-General Fitzgerald and the President of the Department of Taxes and Assessment, with the request that they appear before the Commissioners of the Sinking Fund, at its next meeting, in regard to the same.

A communication was received from the Commissioner of Public Works, calling attention to section 173, chapter 853 of the Laws of 1896, which appeared to take from the Department of Public Works the power to contract for alterations, repairs and furnishing supplies for the several armories, and called attention to the fact that bills for work and material contracted during the current year remained unpaid, and notwithstanding the fact that there was a sufficient amount of money standing to the credit of the Department of Public Works to pay the same, it is necessary for the Armory Board to meet and audit said bills under the amended code.

The President of the Department of Taxes and Assessments presented the following opinion from the Counsel to the Corporation:

LAW DEPARTMENT, OFFICE OF THE COUNSEL TO THE CORPORATION, NEW YORK, October 29, 1896. Hon. EDWARD P. BARKER, Secretary, Board of Armory Commissioners:

SIR—I have your letter of October 21, stating that the Commissioner of Public Works has furnished you with a copy of my opinion, under date of October 16, relating to the maintenance and repairs of armories in this city, as provided by section 175 of the Military Code. You state that the duty of the Armory Board has heretofore been considered to consist only in the erecting, enlarging and extending armories, all new and original work, the furnishing, maintenance, supplies and repairs having heretofore developed upon the Department of Public Works.

You ask to be informed whether by this opinion you understand that the latter duty is to be removed from the Department of Public Works, where a bureau is now organized for that purpose, and that a similar bureau is to be organized by the Armory Board to discharge the duties, or is the bureau work to remain where it now is, in the Department of Public Works, and the authorization of all work of maintenance and repairs, and the furnishing of supplies, and the removal of all bills and claims for the same to be done by the Armory Board. You further state that the appropriation for all this work has, up to this moment, been made by the Department of Public Works, and that there appears to be some diversity of opinion as to where the power and duty, under this recent amendment, rests, and you ask my opinion in order that you may present it to the Armory Board and be governed accordingly.

In the opinion addressed to the Commissioner of Public Works, to which you call my attention, I pointed out that the Legislature, by the Amendment Act of 1896, evidently intended to effect a change in the authorization and disposition of repairs to armories in this city and the supplying of utensils and materials thereto. The statute is very specific in providing that "all alterations, repairs, enlargements and furnishing thereof (armories) shall be made and done under the direction and supervision of the Board created by this section (i. e., Armory Board)."

I think that this provision renders it necessary that the Armory Board should exercise a more direct supervision over the making of repairs and the furnishing of supplies than they have heretofore done, but I do not consider it necessary that this section should be taken as authority for organizing a distinct and separate bureau or department.

In my opinion the intention and purpose of the Legislature will be entirely complied with if the Armory Board shall, from time to time, authorize such repairs and supplies as may seem to be necessary; shall execute, approve contracts therefor in the manner provided by statute, and shall certify and approve the bills which may be rendered under such authorization, leaving the detail work to be done as it has been done heretofore by the Bureau to which you refer as now constituting a part of the Department of Public Works.

So far as the appropriation is concerned, I think that it may be lawfully made in one of two

ways, either directly to the Armory Board or to the Department of Public Works as it has been heretofore made. If, however, the latter course should be adopted, I think it would be well to add to the item the words "to be expended under the direction and supervision of the Armory Board" or words to that effect. Yours, very truly,

FRANCIS M. SCOTT, Counsel to the Corporation.

Debate was had thereon, when the President of the Department of Taxes and Assessments offered the following:

Inasmuch as the opinion of the Counsel to the Corporation appears to define the duty of the Armory Board to be—

First—To do all work of original construction and furnishing, as well as that of extensions to armories, the same subject to the approval of the Commissioners of the Sinking Fund and payable from bonds;

Second—All repairs to armories, and the supplying of utensils and materials thereto, to be paid from appropriations made to the Department of Public Works for such purposes, by the Board of Estimate and Apportionment, shall be done by the Department of Public Works, under the direction and supervision of the Armory Board;

Resolved, That hereafter all requisitions for repairs and supplies to armories shall be made directly to the Commissioner of Public Works, who shall cause an examination as to the necessity and cost of the same, and submit the same to the Armory Board, and if the same shall be approved of and authorized by the Armory Board, at a specific amount, the Commissioner of Public Works shall proceed with the expenditure. When work and the furnishing of supplies is completed, it shall be examined by the Assistant Clerk of the Works of the Armory Board, and if certified to by him as correct, said Armory Board shall certify and approve of said bills which may be rendered under such authorization, and after such approval the Commissioner of Public Works shall transmit the same to the Finance Department for payment.

Which was adopted by the following vote: Ayes—The Mayor, the President of the Department of Taxes and Assessments, the Commissioner of Public Works, Brigadier-General Fitzgerald, and Colonel Seward.

The Commissioner of Public Works presented the following schedule of bills for work done and supplies furnished by the Department of Public Works, and which he understood, by the opinion of the Counsel to the Corporation, required the action of the Armory Board, and stated that the appropriation for the bills as presented was at this time at the credit of the appropriation made to his Department by the Board of Estimate and Apportionment.

Whereupon Brigadier-General Fitzgerald offered the following:

Resolved, That the schedule of bills presented by the Commissioner of Public Works, as follows, for work done and material supplied to the several armories for the current year, be and the same are hereby audited, approved and directed to be certified by him to the Comptroller for payment.

Date of Order.	Amount.
June 30. J. Smith, painting, Twenty-second Regiment Armory.....	\$80 00
July 11. J. Harper, carpenter-work, Squadron "A" Armory.....	20 00
July 28. J. Harper, carpenter-work, Sixty-ninth Regiment Armory.....	50 00
August 12. J. A. McLaughlin, sheeting around radiators, Twenty-second Regiment Armory.....	75 00
August 13. Bramhall-Deane Company, stove-work, Twenty-second Regiment Armory.....	37 60
August 13. B. Schwab, plumbing, Twelfth Regiment Armory.....	80 00
August 17. J. Harper, carpenter-work, Eighth Regiment Armory.....	480 00
August 17. Deutsch Brothers Manufacturing Company, cleaning supplies, Seventh Regiment Armory.....	195 00
August 22. S. Lewis, cleaning supplies, Twelfth Regiment Armory.....	15 00
And also the following, bill for which has not as yet been rendered:	
August 12. J. Harper, carpentering, Twelfth Regiment Armory.....	120 00

Statement of Work Performed under Orders Issued by Department of Public Works, for which Bills have been rendered but not paid.

Date of Order.	Amount.
January 1 (Yearly Order). John Bodenbun, expressage, Twelfth Regiment Armory.....	\$2 00
John Bodenbun, expressage, Sixty-ninth Regiment Armory.....	3 00
(Contained in bill October 1, 1896, \$63.)	
John Bodenbun, expressage, Eighth Regiment Armory.....	3 00
John Bodenbun, expressage, Twelfth Regiment Armory.....	5 00
(Contained in bill July 1, 1896, \$72.)	
March 1 (Monthly Order). J. J. McCarthy, glazing, Seventy-first Regiment Armory.....	7 97
(Contained in bill June 15, 1896, \$160.66.)	
April 1 (Quarterly Order). Johnson Brothers, iron work, Twelfth Regiment Armory.....	7 50
Johnson Brothers, iron work, Twelfth Regiment Armory.....	45 84
Johnson Brothers, iron work, Squadron "A" Armory.....	11 00
(Contained in bill June 30, 1896, \$571.98.)	
April 1 (Quarterly Order). J. J. McCarthy, glazing, Eighth Regiment Armory.....	59 04
J. J. McCarthy, glazing, Squadron "A" Armory.....	4 33
(Contained in bill July 20, 1896, \$160.54.)	
July 1 (Quarterly Order). O. S. Williams, kindling-wood, Seventy-first Regiment Armory.....	9 00
(Contained in bill October 1, 1896, \$175.50.)	
August 1 (Monthly Order). B. Schwab, plumbing, Second Battery Armory.....	7 92
B. Schwab, plumbing, Sixty-ninth Regiment Armory.....	81 18
B. Schwab, plumbing, Sixty-ninth Regiment Armory.....	97 97
(Contained in bill September 1, 1896, \$327.38.)	
May 27. H. W. Harris, paints, "New Hampshire".....	144 16
June 4. L. W. Ahrens Stationery and Printing Company, cleaning supplies, First Signal Corps Armory.....	79 88
June 4. J. Harper, carpenter work, First Signal Corps Armory.....	240 00
June 8. J. Harper, carpenter work, Eighth Regiment Armory.....	66 00
June 16. Chesebro, Whitman & Co., flag-pole, Eighth Regiment Armory.....	60 00
June 27. McLaughlin & Gleason, roofing, Sixty-ninth Regiment Armory.....	65 00
June 29. J. Bodenbun, expressage, Ninth Regiment Armory.....	75 00

The President of the Department of Taxes and Assessments presented a requisition from Franklin Bartlett, Colonel, commanding the Twenty-second Regiment, N. G., N. Y., for repairs and supplies for the armory of that organization, for the year 1897.

Which was referred to the Commissioner of Public Works.

On motion, adjourned.

E. P. BARKER, Secretary.

MAYOR'S OFFICE, November 30, 1896.

A meeting of the Armory Board was held this day, at 10.30 o'clock A. M., at the office of the Mayor.

Present—The Mayor, the Commissioner of Public Works, Brigadier-General Fitzgerald and Colonel Seward.

The reading of the minutes of the last meeting was dispensed with.

On motion of Brigadier-General Fitzgerald, Colonel Seward was elected Secretary pro tem.

Communications were received from the Comptroller, transmitting the resolutions of the Commissioners of the Sinking Fund, concurring in the payment of nine dollars and ninety-nine cents (\$9.99) to Wyckoff, Séamens & Benedict, and nine hundred and forty-eight dollars and eighty-five cents (\$948.85) to John R. Thomas, architect, for professional services.

Ordered nled.

A communication was received from the Commissioner of Public Works, transmitting bills for work done on several armories named and requesting that the same be audited, and stating the necessity for certain repairs to the Eighth Regiment Armory, and asking the authorization of the Board to do such repairs.

Brigadier-General Fitzgerald offered the following:

"Resolved, That the bills presented by the Commissioner of Public Works, by communication of November 27, for work done and materials supplied to several armories, be and the same are hereby audited, approved and directed to be certified by him to the Comptroller for payment, as follows:

Frederick Pierce, electric-light work, Squadron "A".....	\$49 25
Henry Fey, relining fire-box in boiler, Twenty-second Regiment.....	40 00
Johnson Brothers, new smoke-stack, "New Hampshire".....	50 00

Which was adopted by the following vote: Ayes—The Mayor, the Commissioner of Public Works, Brigadier-General Fitzgerald, and Colonel Seward.

Also Resolved, That the Commissioner of Public Works be authorized to repair or replace the leaders on the Eighth Regiment Armory and do such repairs to windows as may be necessary, at an expense not exceeding three hundred and fifty dollars (\$350).

Which was adopted by the following vote: Ayes—The Mayor, the Commissioner of Public Works, Brigadier-General Fitzgerald, and Colonel Seward.

The following communication was received from the Commissioner of Public Works:

DEPARTMENT OF PUBLIC WORKS, COMMISSIONER'S OFFICE, NEW YORK, November 25, 1896. Hon. WILLIAM L. STRONG, Mayor, and Chairman of the Armory Board:

DEAR SIR—The armories of the National Guard in this city have hitherto been supplied

with illuminating gas and electric light through this Department under the annual contracts for lighting public buildings and offices, which are charged to the appropriation for "Lamps and Gas and Electric Lighting."

Under section 173 of the Military Code, as amended by chapter 853 of the Laws of 1896, the expenditure for this purpose must be authorized and approved by your Board.

The form of contract and specifications for lighting public buildings and offices for 1897, which has been prepared, includes the lighting of armories, and will have to be advertised, let and executed before the close of this year. It is desirable that there shall be no separate contract for lighting the armories, and that such lighting be included in the general competition for the lighting of all public buildings; and for simplification of the accounts the whole should be charged, as heretofore, to "Lamps and Gas and Electric Lighting."

A resolution of your Board, adopted on the 12th instant, provides that all expenditures for repairs and supplies to armories shall be first authorized by your Board, and, after being incurred by the Commissioner, be examined by the Assistant Clerk of the Works of the Armory Board and approved by the Board, before the vouchers can be transmitted to the Comptroller for payment.

If your Board approves of the plan of including the lighting of armories under the general contract for lighting public offices and buildings, charged to the appropriation for "Lamps and Gas and Electric Lighting," it will be necessary to adopt a separate resolution to that effect, of which I herewith submit a draft. The estimate of the cost of the lighting of the armories for the year 1897, based on the actual expenditure in 1896 and 1895, is \$28,000.

From the foregoing your Board will recognize the necessity for prompt action in this matter.

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

Brigadier-General Fitzgerald offered the following:

Resolved, That the Commissioner of Public Works is hereby authorized to provide for the lighting of the armories of the National Guard in this city for the year 1897 in the annual contract for lighting public buildings and offices by advertisement and public letting, charged to the appropriation for "Lamps and Gas and Electric Lighting," the expenditure for such lighting of armories not to exceed thirty thousand dollars, and the bills therefor to be submitted to and approved by this Board before being certified to the Comptroller for payment.

Which was adopted by the following vote: Ayes—The Mayor, the Commissioner of Public Works, Brigadier-General Fitzgerald, and Colonel Seward.

Brigadier-General Fitzgerald offered the following:

Whereas, The action of the Armory Board, for the acquisition of a site on the south side of Sixty-sixth street, one hundred and fifty feet east of Columbus avenue, for the proposed armory for the First Battery, N. G., N. Y., as taken by the resolutions of March 31 and June 23, 1896, and thereafter transmitted to the Commissioners of the Sinking Fund for their approval, referred in such resolutions to chapter 330 of the Laws of 1887 for the authority for such proceedings; and

Whereas, Chapter 559 of the Laws of 1893 repealed said chapter 330 of the Laws of 1887, but by section 174 of said chapter 559 such condemnation law is fully re-enacted;

Resolved, That the resolutions of this Board of March 31 and June 23, 1896, referring to such acquisition of armory site, be so amended as to refer to said chapter 559 of the Laws of 1893.

Which was adopted by the following vote: Ayes—The Mayor, the Commissioner of Public Works, Brigadier-General Fitzgerald, and Colonel Seward.

On motion, adjourned.

WILLIAM SEWARD, Colonel, Ninth Regiment, Secretary pro tem.

APPROVED PAPERS.

Resolved, That permission be and the same is hereby given to David S. Brown & Co. to lay a six-inch iron pipe for the purpose of conveying salt water to their premises on the southeast corner of Fifty-second street and Twelfth avenue, from the Hudson river, as shown upon the accompanying diagram, upon payment of the usual fee, provided the said David S. Brown & Co. shall stipulate with the Commissioner of Public Works to save the City harmless from any loss or damage that may be occasioned during the progress and subsequent to the conclusion of the work of laying said pipe, the work to be done at their own expense, under the direction of the Commissioner of Public Works; such permission to continue only during the pleasure of the Common Council.

Adopted by the Board of Aldermen, December 8, 1896. Approved by the Mayor, December 19, 1896.

Resolved, That permission be and the same is hereby given to Mary J. Price, of Morris avenue, southeast corner of One Hundred and Seventy-third street, N. Y. C., to set curb and lay a cement or concrete sidewalk in front of her premises, sixty feet on the south side of One Hundred and Seventy-third street and one hundred and ten feet on the east side of Morris avenue, said work to be done at her own expense, and that the same shall be laid in conformity with the established grade; such work to be done under the direction of the Commissioner of Street Improvements of the Twenty-third and Twenty-fourth Wards.

Adopted by the Board of Aldermen, December 8, 1896. Approved by the Mayor, December 19, 1896.

Resolved, That the carriageway of West One Hundred and Fourteenth street, from the Boulevard to Riverside Drive, be paved with granite-block pavement on concrete foundation, under the direction of the Commissioner of Public Works; and that the accompanying ordinance therefor be adopted.

Adopted by the Board of Aldermen, December 15, 1896. Approved by the Mayor, December 19, 1896.

Resolved, That permission be and the same is hereby given to the ladies of the Eighteenth Street M. E. Church to place and keep transparencies on the lamp-posts on the corners of Eighth avenue and Sixteenth, Seventeenth and Eighteenth streets, and on the corners of Ninth avenue and Sixteenth, Seventeenth and Eighteenth streets; the work to be done at their own expense, under the direction of the Commissioner of Public Works; such permission to continue only for two weeks from the date of approval of his Honor the Mayor.

Adopted by the Board of Aldermen, December 15, 1896. Approved by the Mayor, December 19, 1896.

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

Adopted by the Board of Aldermen, December 15, 1896. Approved by the Mayor, December 19, 1896.

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

Adopted by the Board of Aldermen, December 15, 1896. Received from his Honor the Mayor, December 22, 1896, without his approval or objections thereto; therefore, as provided in section 75, chapter 410, Laws of 1882, the same became adopted.

Resolved, That two lamp-posts be erected and gas-lamps placed thereon and lighted in front of the German Reformed Church, on the southeast corner of Avenue B and Fifth street, under the direction of the Commissioner of Public Works.

Adopted by the Board of Aldermen, December 22, 1896. Approved by the Mayor, December 22, 1896.

Resolved, That the Board of Police Commissioners be and they are hereby authorized to lease the premises at the corner of One Hundred and Thirty-eighth street and Alexander avenue as a site for a station-house, prison and stable for a new precinct to be formed from the present Thirty-third Precinct by and with the assent of the Commissioners of the Sinking Fund, and the same is hereby in all respects approved.

Adopted by the Board of Aldermen, December 22, 1896. Approved by the Mayor, December 22, 1896.

Resolved, That two additional lamp-posts be erected and street-lamps placed thereon and lighted within the stoop-line, in front of the new Thirty-seventh Precinct Police Station-house on the northwest corner of Alexander avenue and East One Hundred and Thirty-eighth street, under the direction of the Commissioner of Public Works.

Adopted by the Board of Aldermen, December 22, 1896. Approved by the Mayor, December 22, 1896.

Whereas, His Excellency the Governor has appointed Mr. William M. K. Olcott to the eminent position of District Attorney for the City and County of New York; and

Whereas, Mr. Olcott has resigned as a member of the Board of Aldermen; now, therefore, Resolved, That we, his former associates and colleagues in said Board, do hereby most heartily tender to him our congratulations upon this well-merited recognition of his integrity, ability and faithful public service; and

Resolved, That while we congratulate him and the City of New York upon his promotion to a broader field of usefulness, we feel, moreover, that the Board of Aldermen is deprived of a wise and learned counselor, and the members thereof of a most courteous and valued friend;

Resolved, That these resolutions be spread upon the minutes and that a properly certified copy thereof be forwarded to Mr. Olcott.

Adopted by the Board of Aldermen, December 22, 1896.